

Referrals

7/9/19

**PUBLIC HEALTH
AND SAFETY
STANDING
COMMITTEE**

**OFFICE OF CONTRACTING
AND PROCUREMENT**

July 3, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3034604 100% City Funding – To Provide Emergency Residential Demolition at 9617, 9629, and 9670 Bessemore. – Contractor: J. Keith Construction – Location: 1010 Antietam, Detroit, MI 48207 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$65,244.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3034604 referred to in the foregoing communication dated July 3, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

July 3, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3034606 100% City Funding – To Provide Emergency Residential Demolition at 2216 Marlborough. – Contractor: J. Keith Construction – Location: 1010 Antietam, Detroit, MI 48207 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$24,279.00.
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3034606 referred to in the foregoing communication dated July 3, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

July 3, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3035130 100% City Funding – To Provide Emergency Residential Demolition at 2092 Dearing. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$25,818.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ BENSON _____

RESOLVED, that Contract No. 3035130 referred to in the foregoing communication dated July 3, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

July 3, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3035163 100% City Funding – To Provide Emergency Residential Demolition at 639 Webb. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$32,850.00.
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3035163 referred to in the foregoing communication dated July 3, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

July 3, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3035179 100% City Funding – To Provide Emergency Residential Demolition at 6690 Burns. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$23,994.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3035179 referred to in the foregoing communication dated July 3, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

July 3, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3035258 100% City Funding – To Provide Emergency Commercial Demolition at 13201 Charlevoix. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$51,200.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3035258 referred to in the foregoing communication dated July 3, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

July 3, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3035272 100% City Funding – To Provide Emergency Residential Demolition at 5316 Spokane. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$27,990.00.
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ BENSON _____

RESOLVED, that Contract No. 3035272 referred to in the foregoing communication dated July 3, 2019, be hereby and is approved.

OFFICE OF CONTRACTING
AND PROCUREMENT

July 3, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3035273 100% City Funding – To Provide Emergency Residential Demolition at 7451, and 7459 Iowa. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$56,400.00.
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3035273 referred to in the foregoing communication dated July 3, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

July 3, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3035274 100% City Funding – To Provide Emergency Residential Demolition at 1433 Mckinstry. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$28,950.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3035274 referred to in the foregoing communication dated July 3, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

July 3, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3035276 100% City Funding – To Provide Emergency Residential Demolition at 3239 Sturtevant. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$38,500.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3035276 referred to in the foregoing communication dated July 3, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

July 3, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3035277 100% City Funding – To Provide Emergency Residential Demolition at 8625 Military. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$30,700.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3035277 referred to in the foregoing communication dated July 3, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

July 3, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3035279 100% City Funding – To Provide Emergency Residential Demolition at 17136-38 Brush. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$24,950.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3035279 referred to in the foregoing communication dated July 3, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

July 3, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3035280 100% City Funding – To Provide Emergency Residential Demolition at 17208 Chapel. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$19,000.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3035280 referred to in the foregoing communication dated July 3, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

July 3, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3035281 100% City Funding – To Provide Emergency Residential Demolition at 11405 Freeland. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$17,750.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3035281 referred to in the foregoing communication dated July 3, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

July 3, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002258 100% City Funding –To Provide Passport Parking Application Payment Services. – Contractor: Passport Labs, Inc. – Location: 128 S. Tryon St., Ste. 2200, Charlotte, NC 28202 – Contract Period: Upon City Council Approval through June 30, 2020 – Total Contract Amount: \$560,000.00.
MUNICIPAL PARKING

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6002258 referred to in the foregoing communication dated July 3, 2019, be hereby and is approved.



CITY OF DETROIT
LAW DEPARTMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 500
DETROIT, MICHIGAN 48226-3437
PHONE 313•224•4550
FAX 313•224•5505
WWW.DETROITMI.GOV

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July 1, 2019

Detroit City Council
1340 Coleman A. Young Municipal Center
Detroit, Michigan 48226

Re: *Proposed Resolution Setting Residential Parking Permit Fees.*

Honorable City Council:

At the request of the Municipal Parking Department, the Law Department has prepared the above-referenced resolution for your consideration. Based upon the departmental fee study, the resolution sets forth the following: annual permit fee; reduced annual permit fee for senior citizens and individuals that receive or qualify for a partial or complete property tax exemption pursuant to Chapter 18, Article IX, Division 9, the City's Homeowners Property Tax Assistance Program; as well as daily visitor, transfer and administrative fees.

Please note that a proposed resolution setting the fee for the filing of the petition will be submitted under separate cover.

Respectfully submitted,

Julianne V. Pastula
Senior Assistant Corporation Counsel
City of Detroit Law Department
(313) 237-2935

Enclosure

RESOLUTION

BY COUNCIL MEMBER: _____

WHEREAS, the Detroit City Council enacted Ordinance No. 02-19 approving an amendment to Chapter 55 of the 1984 Detroit City Code, *Traffic and Vehicles*; Article II, *Enforcement*, Division 2, *Residential Parking Permits*, to modify the designation, implementation and enforcement process for residential parking permit areas; and

WHEREAS, Sec. 55-2-34, *Fees and replacement of permits*, at subpart (a) of Ordinance No. 02-19 requires that the Director of the Municipal Parking Department establish fees, including but not limited to an annual residential permit fee, daily visitor fee, and a reduced annual residential permit fee for senior citizens and individuals that receive or qualify for a partial or complete property tax exemption pursuant to Chapter 18, Article IX, Division 9, the City's Homeowners Property Tax Assistance Program. A transfer charge shall also be set for those with permits in one residential parking permit area who move to another residential parking permit area and apply for a permit in the new area of residence; and

WHEREAS, Sec. 55-2-34, *Fees and replacement of permits*, at subpart (b) of Ordinance No. 02-19 requires that the Director of the Municipal Parking Department establish the fees set forth in subpart (a) in accordance with Sec. 9-507 of the 2012 Detroit City Charter and that such fees shall be based upon the cost of issuance of such permits and administration of the residential parking permit area; and

NOW THEREFORE BE IT RESOLVED, that pursuant to the foregoing, the Detroit City Council hereby approves a \$60.00 fee in accordance with Sec. 55-2-34 that shall be charged upon the granting of an annual residential parking permit and any subsequent renewals; and

BE IT FURTHER RESOLVED, that in accordance with Sec. 55-2-34, the Detroit City Council hereby approves a reduced annual residential permit fee of \$30.00 for senior citizens and individuals that receive or qualify for a partial or complete property tax exemption pursuant to Chapter 18, Article IX, Division 9, the City's Homeowners Property Tax Assistance Program, that shall be charged upon the granting of a residential parking permit and any subsequent renewals; and

BE IT FURTHER RESOLVED, that in accordance with Sec. 55-2-34, the Detroit City Council hereby approves a daily visitor fee of \$1.00 per use (annual limit of 30), a \$20.00 zone transfer fee, and a \$35.00 administration fee, that shall be authorized to be charged when applicable; and

BE IT FINALLY RESOLVED, that a copy of this resolution shall be forwarded to the Mayor's Office, the Department of Public Works, and the Municipal Parking Department.

CITY CLERK 2019 JUL 2 AM 11:01



CITY OF DETROIT
BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPARTMENT
ADMINISTRATION

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COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, FOURTH FLOOR
DETROIT, MICHIGAN 48226
WWW.DETROITMI.GOV

June 26, 2019

Detroit City Council
1340 Coleman A. Young Municipal Center
Detroit, MI 48226

Honorable City Council:

RE: BSEED Fee Study

The Buildings, Safety Engineering and Environmental Department (BSEED) is pleased to submit our newly proposed fee schedule with a resolution for your consideration of approval with an effective date of August 1, 2019.

BSEED has not conducted a comprehensive fee evaluation since 1996, as a result could not reasonably determine whether our fees are aligned with the services that we provide to our customers. While it is not the intention of this department to make any profit from the services that we provide, we however are obligated to cover our cost for providing such services.

The fee study was conducted by an independent consultant consisting of a joint collaboration of MGT Consulting Group, and Pierce, Monroe & Associates, LLC, which was selected through a competitive bid process conducted from the RFP by the Office of Contract Procurement of the City of Detroit. Some of the considerations and basis used in the approach include but are not limited to the following considerations:

- The fee study conducted by an independent consultant was based on "time and activity" which measured the average time required to efficiently complete a unit of activity relating to BSEED services.
- BSEED's surpluses posted in the previous years have been a result of turnover savings due to hard to fill positions. These positions are nearly filled at a 100% level due to increases in salaries which has bridged gaps between the City and the other competing industries.
- Due to the increase in Administrative initiatives, ordinances, business development, and construction activities, there has been an uptick in demand for faster efficient services to meet the demands of the developers which has resulted in an increase of our budgeted full time equivalent positions and for skilled trade employees to keep up with the level of development activities.
- Conducting this fee study has also allowed BSEED to decrease fees where there seem to be a disparity between the fees and the level of services provided as well as enabling the elimination of certain Business, Trade and Occupational licenses which are no longer relevant to our business operations and industry standards.



- **The fee study also gives the department the ability to justify and defend our fees and service charges and eliminates susceptibility to be challenged within any jurisdiction.**

Your consideration and approval of this fee study will be greatly beneficial to BSEED and our valuable customers as well. Please feel free to contact me if you have any question at (313) 471-5108.

Sincerely,

**Raymond A. Scott, MPH
Deputy Director**

**RAS/aa/dd
Attachment**

**Cc: David Bell, Director BSEED
Arthur Jemison, Chief of Services and Infrastructure
Stephanie Washington, City Council Legislative Liaison**



By Council Member _____

Whereas, The City of Detroit through its Buildings, Safety Engineering and Environmental Department has not proposed any increase in fees since April 1, 2013; and

Whereas, By Charter of the City of Detroit and the State Construction Code mandates that the department must cover its cost of operation by user fee charges; and

Whereas, The Buildings, Safety Engineering and Environmental Department of the City of Detroit has conducted an independent fee study justifying the user fee charges, using an Activity-Based Costing (ABC) approach; and

Whereas, The proposed fees reflect the true cost of covering the services that are provided and that the Buildings, Safety Engineering and Environmental Department does not intend to make any profit out of the services that are provided through its licensing and inspection fees; and

Whereas, The attached "schedule "(*Cost of Service Analysis*)," illustrates the current fee and the newly proposed fee for each item; and

Whereas, The Buildings, Safety Engineering and Environmental Department proposes to discontinue certain business, trade, and occupational licenses which are no longer relevant to our business operation and do not conform to industry standards and to the extent that the elimination of these licenses do not adversely impact the revenue of the department,

Now therefore be It Resolved, That the Detroit City Council approves the proposed fee changes and remove certain business, trade, and occupational licenses with an effective of date August 1, 2019.



**CITY OF DETROIT
MICHIGAN**

COST OF SERVICES ANALYSIS

**FINAL REPORT
JUNE 18, 2019**

BASED ON
BUDGETED EXPENDITURES
FOR
FISCAL YEAR 2018/2019

EXECUTIVE SUMMARY





CITY OF DETROIT, MICHIGAN
Buildings, Safety Engineering and
Environmental Department

COST OF SERVICE STUDY
EXECUTIVE SUMMARY

The **City of Detroit** engaged **MGT of America Consulting, LLC. (MGT)** and **Pierce Monroe & Associates, LLC. (PM&A)** to conduct a detailed cost of service analysis of the Buildings, Safety Engineering and Environmental Department (BSEED). The study focuses on an analysis of user fee or potential user fee services within the BSEED Department. Below are a few examples of BSEED user fees reviewed:

- Sign and Awning Permits
- Building Drain and Sewer Inspections
- Electrical Distribution Panel Inspections
- Elevator Inspections
- Boiler Inspections
- Short Terms Rental Housing Inspections
- Issuing Zoning Verification Letters
- Issuing Right-of-Ways for City Owned Property
- Wrecking Inspections for Dangerous Buildings

The objectives of the study were to:

- ◆ **Calculate the full costs of providing specific services,**
- ◆ **Compare costs with fees currently being charged for these services, and**
- ◆ **Recommend levels to recover more of the full cost of services when such fees are practical.**

The following report is being provided to BSEED to be used as a tool to support the establishment, and adjustment, of fees based on the calculated full cost to perform the services. Note that in this Cost Study when we speak of "costs" we are typically referring to Full Costs. Full costs comprise both direct and indirect costs in which the latter includes all program, divisional, departmental, and city-wide overhead layers.

For this Cost of Services study the Full Cost was calculated using the 2018/2019 budgeted expenditures, budgeted payroll and employee data and City of Detroit overhead costs allocated to BSEED as calculated by the cost allocation plan prepared by the City.

BSEED Departmental administration costs have been allocated to the BSEED Divisions using the Departmental Overhead Cost Allocation Study prepared for this study, and which is included in the full report as Appendix A.

Additional Services Provided

A. User Fee Benchmarking Study

As a stand-alone report MGT and PM&A prepared a benchmarking study which included conducting and documenting a user fee survey of other municipalities comparable to the City of Detroit in connection with comparable BSEED fees.

The project team utilized the following approach:

- Determined the list of user fees for the purposes of benchmark comparison
- Selected peer municipalities based on comparable attributes to the City of Detroit
- Researched selected user fee rates charged by the peer municipalities
- Documented User Fee rates identified
- Prepared a final User Fee Survey report

B. Survey of Business and Trade Licenses Study

A separate report was prepared for BSEED that included comparing an array of business and trade licenses, selected by BSEED and currently mandated by the City of Detroit, to comparable business and trade licenses mandated in the peer municipalities, comparable to the City of Detroit. The project team used the following approach to complete the scope:

- Selected five peer municipalities, approved by the City of Detroit, based on comparable attributes to the City of Detroit
- Traced the selected 51 business and 27 trade licenses, identified by the City of Detroit, to the peer municipalities through internet search, email and phone inquiry
- Documented comparable licenses
- Prepared a summary report of survey results

Description of BSEED Department

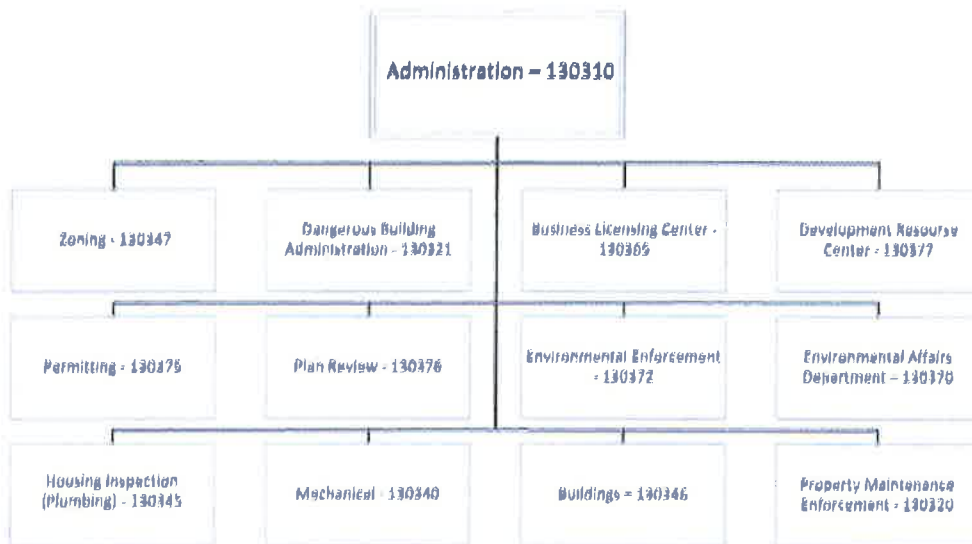
The Buildings, Safety Engineering and Environmental Department (BSEED) is to provide for the safety, health and welfare of the general public as it pertains to buildings and their environs in an efficient, cost-effective, user-friendly and professional manner. BSEED enforces construction, property maintenance, environmental compliance and zoning codes, which preserve and enhance property values; and promote a quality of life to make Detroit a preferred place to reside and conduct business. In addition, BSEED operates as the City's Environmental Affairs Department.

BSEED employs a team of State Certified Construction and Trade Inspectors, Plan Reviewers, Professional Engineers, as well as Environmental Specialists, Administrative and Operational Staff that collectively:

- Administers and enforces Zoning laws, ordinances and regulations related to land use; provides zoning reviews, special land use hearings, and site plan reviews.
- Performs Plan Review of construction documents for new construction, alteration or rehabilitation of existing structures.
- Issues Building and Trade Permits for construction and demolition; inspects all construction projects and enforces compliance with building codes.
- Performs Annual Inspections of rental and commercial structures as required by the Property Maintenance Code.
- Performs inspections of dangerous buildings and issues violations where conditions exist.
- Issues violations for blight, including graffiti; pursues enforcement actions to achieve code compliance.
- Licenses businesses, investigates and enforces noncompliance with business license requirements.
- Develops and implements programs for sustainable Brownfield Redevelopment and green initiatives.
- Identifies and mitigates environmental hazards; obtains funding for assessment and clean-up of contaminated sites.
- Provides technical assistance; engages in policy, legislative and regulatory initiatives to assist the City and other municipalities to meet their environmental objectives.

The following organizational chart shows the 13 budgeted services within the BSEED department.

City of Detroit
Building, Safety Engineering and
Environmental Department
(BSEED)



Summary of Findings

A. BSEED Fees Reviewed

BSEED Divisions	Total # of Fees Reviewed	Total # of Fees Increased	Total # of Fees Decreased	Total # of Fees Removed	Total # of Fees Added
Construction Bldg. and Trade Permits	417	30	92	10	1
Code Books	11	5	0	0	0
Permits (L&P)	8	0	7	0	0
Business Licenses	239	104	99	58	1
Trade License & Exams	31	25	6	0	0
Environmental Affairs	42	12	0	0	30
Property Maintenance	55	24	3	0	6
Zoning	15	5	4	0	5
Dangerous Bldgs.	13	5	0	0	8
Totals	831	210	211	68	51
Percentage Change		25.3%	25.4%	8.2%	6.1%

Example of Recommended Fee Adjustments:

- Largest recommended fee decrease was from \$680.00 to \$98.00
- Largest recommended fee increase was from \$896.00 to \$1,330.00

B. Comparable Cities

Milwaukee	Cleveland	Chicago	Minneapolis	Baltimore
Houston	Columbus	Portland	Indianapolis	Pittsburg

C. Business License and Trade License Summary

The summary results from the business license and trade license survey indicate the following level of comparability for the **51 BSEED business licenses** and **27 BSEED trade licenses** reviewed.

Business Licenses	# of Similar Licenses to the 51 BSEED Business Licenses Reviewed	% of Comparable Similar Licenses
Houston, TX	31	60.8%
Minneapolis, MN	38	74.5%
Indianapolis, IN	24	47.1%
Pittsburgh, PA	24	47.1%
Milwaukee, WI	32	62.7%

Trade Licenses	# of Similar Licenses to the 27 BSEED Trade Licenses Reviewed	% of Comparable Similar Licenses
Houston, TX	15	55.6%
Minneapolis, MN	16	59.3%
Indianapolis, IN	12	44.4%
Pittsburgh, PA	19	70.4%
Milwaukee, WI	11	40.7%

Establishing and Adjusting Fees

Fee recommendations for each individual service fee reviewed within BSEED have been provided in the full report based on the calculated full cost to perform the services. The decision to establish fees, or adjust current fees, will be made by City Council. It is recommended that BSEED provide Council with a comprehensive fee schedule to be adopted that will ensure the efficient and cost-effective delivery of services within the Department to the citizens of the City of Detroit.



**Buildings, Safety Engineering
& Environmental Department**

**PROPOSED BUSINESS, TRADE
AND OCCUPATIONAL LICENSES TO BE REMOVED**

Business License Center

SERVICE FEES

ANIMAL HIDE HAULER-DUPLICATE. PLATE
ANIMAL HIDE HAULER-PLATE(S)
AUCTIONEER
BASEBALL BATTING PRACTICE NET
BEVERAGES - RETAIL
CANDY-BRANCH
CANDY-BRANCH(VENDING MACHINES ONLY)
coln op game tag dist dupl n/c
coln op game tag self owned dupl n/c
coln op game distributor's tag
coln op game dupl tag owner's units
dance permit special
dance permit special fee waived by pct
dance studio
dry cleaner/ind plt exceptn-carpet clnrs
DRY CLEANER/INDEPENDENT AGENCY
DRY CLEANER/INDEPENDENT DRIVER
FUMIGATING CONTRACTOR
FUMIGATING OPERATOR
FUMIGATING OPERATOR - SPECIAL LIMITED
GARBAGE-RUBBISH COLL.PRIVATE(DUP.PLATE)
GARBAGE-RUBBISH COLLECTOR-PRIVATE(.PLATE)

GENERAL FOOD
GOLF PRAC:DRIVE RANGE/NET/PUT GRN/SCHOOL
GOLF RANGE-MINATURE
HALL - TAXI DANCE
LANDSCAPE GARDENER
LANDSCAPE GARDENER-BRANCH STORE
LANDSCAPE GARDENER-DUPLICATE PLATE-N/C
LANDSCAPE GARDENER-DUPLICATE PLATE(S)
LANDSCAPE GARDENER-PLATE(S)
LANDSCAPE GARDENER-STORE
LAUNDRY-SELF SERVE
LOCATION PERMIT(COIN OP GAMES)W/CLASS C
LOCATION PERMIT(COIN OP GAMES) LIMIT 2
MASSAGE SCHOOL
MECH.MUSIC DEVICE(SELF OWNED/NO TAG REQ)
MOTOR BUS (NO LOCAL BUSINESS)
MOTORCYCLE RENTING ESTABLISHMENT
PET SHOP
RENTAL AGENCY
SIGHTSEEING BUS(DUP.PL)8 PASS. & UP
SIGHTSEEING BUS(DUP.PL)8 PASS. & UP N/C
SIGHTSEEING BUS-PLATE(S) 8 PASSENGERS &UP
SIGHTSEEING-MINI-BUS(DUP.PL)7 & LESS N/C
SIGHTSEEING-MINI-BUS(DUP.PLATE)7 & LESS
SIGHTSEEING-MINI-BUS(PLATE)CAP.7 & LESS

STORAGEHOUSE-PUBLIC
STORAGEHOUSE-PUBLIC - BRANCH
TAXICAB PLATE(S)
TAXICAB PLATE(S) (N/C/SP)
TAXICAB (TRANSFER OF OWNERSHIP)
TAXICAB-DUPL.PLA TE(S)N/C(OFFICE USE ONLY
TAXICAB-DUPLICATE PLATE(S)
THEATRE-BURLESQUE
TRACK-BICYCLE, GO-CART, ETC.
TRAILER RENTAL LOT
TRAILER RENTAL-DUPLICATE PLATE(S)
TRAILER RENTAL-DUPLICATE PLATE(S)-N/C
TRAILER RENTAL-PLATE(S)
TRAMPOLINE (see rebound tumbling center)
VENDING MACH.BULK FOOD TAG(S)
VENDING MACH.BULK FOOD TAG(S)DUPL.
VENDING MACH.BULK FOOD TAG(S)DUPL.-N/C
VENDING MACH.PACKAGE FOOD TAG(S)
VENDING MACH.PACKAGE FOOD TAG(S)DUPL.
VENDING MACH.PENNY POR.FD TAG(S)DUPL.N/C
VENDING MACH.PENNY PORT.FOOD TAG(S)DUPL.
VENDING MACH.PENNY PORTION TAG(S)
VENDING MACH.PKG.FOOD TAG(S)DUPL.-N/C
VENDING MACHINE COMMISSARY

Mechanical; Electrical; Building; Plumbing

Trade and Occupational Licenses to be removed

SERVICE FEES
Water Treatment Operator License Registration-
Assistant Water Treatment Operator License Registration
Television Service Dealer License
Television Certified Technician License
Television Registration Fee
Television Identification Card
TV Technician (Written)
Welder Registration
Window Washer License
Welders Certification Registration

**CITY OF DETROIT
BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL
DEPARTMENT**

Delinquent fees are defined as: any inspection fees not paid within 12 months of the original invoice date.

**Delinquent Fee Service Charge:
10% of Delinquent Fee**

REFUNDS

Request for refunds on permits, licenses or certificates must be made within one year from the date of issuance.

Deductions on all fees to be refunded shall be made as follows:

An amount equal to 30% of the Building Permit Fee shall be deducted for all Building Permit Fee Refunds to cover the expenses for Zoning, Structural and building plan reviews and permit processing.

Twenty five percent (25%) shall be deducted, not to exceed \$100.00 for any permit or application to cover general overhead expenses.

An additional \$154.00 shall be deducted for each inspection prior to the refund application.

Service fee for returned check \$35.00

Any returned check not reimbursed with additional fee (\$35.00) within fourteen days of our receipt of Non-Sufficient Funds Notice shall be subject to collection action and may result in the imposition of more fees and collection costs as authorized by law.

**CITY OF DETROIT
BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL
DEPARTMENT**

BUILDING PERMITS

The new Bureau of Construction Codes Square Foot Construction Cost Table (attached) 2009

BSEED previously using Bureau of Construction Codes Square Foot Construction Cost Table 2003

**BUREAU OF CONSTRUCTION CODES
SQUARE FOOT CONSTRUCTION COST TABLE**

To be used with the Bureau of Construction Codes Building Permit and Plan Review Fee Schedules for computation of the "Total Cost of Improvement". The table below outlines the base cost per square foot for any given Use Group/Type of Construction combination. Unfinished basements must be computed separately at 20% of table cost. These figures are not intended to reflect actual cost of construction, but are only used as a basis for determination of fees related to services rendered for projects.

USE GROUP (2009 Michigan Building Code)	TYPE OF CONSTRUCTION									
	IA	IB	IIA	IIB	IIIA	IIIB	IV	VA	VB	
A-1 Assembly, theaters, with or without stage	176.44	169.93	165.20	157.56	146.98	142.20	151.76	132.98	127.07	
A-2 Assembly, nightclubs, restaurants, bars, banquet halls	151.03	146.72	141.70	136.83	127.57	124.97	131.74	115.44	113.02	
A-3 Assembly, religious worship buildings, general, community halls, libraries, museums	178.16	171.65	166.92	159.28	148.82	144.24	153.47	134.83	128.91	
A-4 Assembly, arenas	175.54	169.03	163.40	156.66	145.18	141.50	150.86	131.18	126.17	
A-5 Assembly, bleachers, grandstands, stadiums	156.59	150.08	144.45	137.72	125.75	122.53	131.91	112.21	107.20	
B Business	155.28	149.60	144.52	137.45	124.67	120.03	131.78	109.55	104.34	
E Educational	163.53	157.90	153.20	146.21	136.19	128.91	141.11	118.49	114.47	
F-1 Factory and industrial, moderate hazard	92.97	88.61	83.30	80.08	71.35	68.29	76.52	58.88	55.23	
F-2 Factory and industrial, low hazard	92.07	87.71	83.30	79.18	71.35	67.39	75.62	58.88	54.33	
H-1 High Hazard, explosives	87.11	82.75	78.34	74.22	66.57	62.61	70.66	54.10	N.P.	
H234 High Hazard	87.11	82.75	78.34	74.22	66.57	62.61	70.66	54.10	49.55	
H-5 HPM	155.28	149.60	144.52	137.45	124.67	120.03	131.78	109.55	104.34	
I-1 Institutional, supervised environment	154.20	148.79	144.63	138.36	127.07	123.71	134.85	114.01	109.95	
I-2 Institutional, hospitals, nursing homes	263.67	257.99	252.91	245.84	232.14	N.P.	240.17	217.03	N.P.	
I-3 Institutional, restrained	176.87	171.19	166.11	159.04	147.61	142.08	153.37	132.50	125.48	
I-4 Institutional, day care facilities	154.20	148.79	144.63	138.36	127.07	123.71	134.85	114.01	109.95	
M Mercantile	113.22	108.91	103.89	99.02	90.41	87.80	93.93	78.28	75.86	
R-1 Residential, hotels and motels	155.54	150.13	145.97	139.70	128.56	125.20	136.34	115.49	111.44	
R-2 Residential, multiple family including dormitories, convents, monasteries	130.40	124.99	120.83	114.56	104.04	100.68	111.82	90.97	86.92	
R-3 Residential, one- and two-family	122.74	119.39	116.36	113.47	108.94	106.23	109.87	101.79	95.34	
R-4 Residential, care/assisted living facilities	154.20	148.79	144.63	138.36	127.07	123.71	134.85	114.01	109.95	
S-1 Storage, moderate hazard	86.21	81.85	76.54	73.32	64.77	61.71	69.76	52.30	48.65	
S-2 Storage, low hazard	85.31	80.95	76.54	72.42	64.77	60.81	68.86	52.30	47.75	
U Utility, miscellaneous	64.61	61.02	57.11	53.93	48.40	45.26	51.34	37.85	35.85	

Approved by Construction Code Commission – February 13, 2013
Established by Director, Department of Licensing & Regulatory Affairs – February 26, 2013
Effective Date – April 1, 2013

**CITY OF DETROIT
BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL
DEPARTMENT**

WRECKING OR DEMOLITION (No revision of wrecking permits allowed)

Each Building or Structure:	
Not exceeding 30,000 cu. Ft. – without basement	\$ 108.00
Not exceeding 30,000 cu. Ft. – with basement.....	\$ 238.00
Exceeding 30,000 cu. Ft., but not exceeding 60,000 cu. Ft.....	\$ 228.00
Plus \$50.00 per 10,000 cu. Ft. or fraction thereof over 30,000 cu. Ft.	
Exceeding 60,000 cu. Ft.....	\$ 387.00
Plus \$23.60 per 10,000 cu. Ft. or fraction thereof over 60,000 cu. Ft.	
Use of explosives (plus above permit fee).....	\$ 7,120.00

PLAN REVIEW

1. As part of Building Permit Processing

A fee is charged for Electrical, Mechanical and Plumbing plan review. This fee must be prepaid when a plan review is required.

Electrical Plan Review \$ 5,000.00	4%	of Building Permit Fee	Min \$35.00	Max
Mechanical Plan Review \$ 3,000.00	4%	of Building Permit Fee	Min \$35.00	Max
Plumbing Plan Review \$ 3,000.00	4%	of Building Permit Fee	Min \$35.00	Max

Note: Plan Review Fee for Major Projects:

If multiple permits are to be issued from the same set of approved plans, plan review fees will be charged only once. If any revisions are made to the plans, the normal plan revision fees will be charged.

2. Revised Plans for Building Permit.

A fee is charged for the plan review of revised plans for Zoning, Building, Electrical, Mechanical and Plumbing plan review.

All disciplines (Zoning, Building, Electrical, Mechanical and Plumbing) \$ 105.00	Each Page	35.00	Min.
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3. Plan Review not as Part of Building Permit Processing:

All Disciplines (Zoning, Building, Electrical, Mechanical and Plumbing) **Each Page 35.00** **Min.**
\$ 105.00

4. Approval of Duplicate Set of Approved Plans **Each Page 30.00**
Deposit For Plan Review And Processing:

A non-refundable deposit is required for plan review of projects with estimated cost of construction \$50,000.00 and over.

The non-refundable deposit is the sum of 30% of the building permit fee which is the permit processing and building, structural and zoning plan review expenses, plus plan handling and routing fee plus electrical, mechanical and plumbing plan review fees.

The deposit of 30% Building Permit fee is adjustable towards the full fee when a final building permit is procured.

License and Permits

SERVICE FEES	Current Unit Rate	Full Cost Rate	Recomm'd Fee
Property Check 1st 3	\$42.00	\$40.45	\$40.00
Property Check each addl	\$22.00	\$8.99	\$9.00
Property Age Check 1st 5	\$30.00	\$26.97	\$27.00
Property Age Check each addl	\$10.00	\$4.49	\$4.00
Certified Copies	\$13.00	\$2.70	\$3.00
Copies - Job - 1st 30 Pages	\$30.00	\$17.98	\$18.00
Copies - Job - each addl page	\$1.00	\$0.45	\$1.00
Transfer of Permit	\$50.00	\$13.48	\$13.00

**CITY OF DETROIT
BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL
DEPARTMENT**

CODE BOOKS	STATE Full Cost	Current Revenue	Proposed Additional Revenue
INTERNATIONAL FUEL GAS CODE		\$56.00	\$56.00
2015 Michigan Building Code	\$128.00	\$79.00	\$128.00
Elevator Code (City of Detroit)		\$25.00	\$25.00
2014 National Electrical Code	\$86.50	\$64.00	\$86.00
2015 Michigan Mechanical Code	\$76.00	\$54.00	\$76.00
2015 Michigan Plumbing Code	\$76.00	\$50.00	\$76.00
Zoning Ordinance (City of Detroit)		\$75.00	\$75.00
2015 Michigan Residential Code	\$118.00	\$45.00	\$118.00
2015 Michigan Rehabilitation Code Boiler and Pressure Vessel, Stationary Engineer, Boiler Operator and Refrigeration Operator	\$81.00	\$81.00	\$81.00
Licensing Ordinance 705G and 706G		\$25.00	\$25.00

**BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL
DEPARTMENT**
Business License Center

SERVICE FEES (continued)		Current Unit Rate	Full Cost Rate	Recomm'd Fee
0	HOURLY INSPECTION FEE	\$0.00	\$0.00	\$132.00
2	AMUSEMENT PARK (FIVE DEVICES & UP)	\$690.00	\$97.80	\$98.00
6	ARCADE	\$863.00	\$461.01	\$461.00
7	ARCHERY GALLERY/RANGE/SCHOOL	\$58.00	\$97.80	\$67.00
9	BAR-CLASS C- (1- 30 SEATS)	\$100.00	\$1,085.91	\$232.00
10	BAR-CLASS C- (31- 50 SEATS)	\$138.00	\$1,085.91	\$232.00
11	BAR-CLASS C- (51-100 SEATS)	\$180.00	\$1,085.91	\$232.00
12	BAR-CLASS C- (101-150 SEATS)	\$215.00	\$1,085.91	\$232.00
13	BAR-CLASS C- (151 SEATS & OVER)	\$381.00	\$1,085.91	\$232.00
16	BATHHOUSE	\$138.00	\$461.01	\$158.00
17	BILLIARD ROOM	\$69.00	\$339.94	\$79.00
18	BILLIARD TABLE DIST. REGISTRATION	\$178.00	\$37.17	\$37.00
19	BILLIARD TABLE TAG(S)DIST.DUPL.	\$25.00	\$9.78	\$10.00
20	BILLIARD TABLE TAG(S)DIST.DUPL.N/C	\$0.00	\$0.00	\$0
21	BILLIARD TABLE TAG(S)DISTRIBUTOR'S	\$25.00	\$9.78	\$10.00
22	BILLIARD TABLE TAG(S)SELF-OWNED UNIT(S)	\$25.00	\$9.78	\$10.00
23	BILLIARD TABLE TAG(S)SELF-OWNED(DUPL)	\$25.00	\$9.78	\$10.00
24	BILLIARD TABLE TAG(S)SELF-OWNED(DUPL)N/C	\$0.00	\$9.78	\$0
25	BILLIARD TABLE(S)	\$25.00	\$97.80	\$25.00
26	BOWLING ALLEY	\$223.00	\$218.87	\$219.00
27	BOX/PRIZEFIGHT/WRESTLE - IN LIC STADIUM	\$57.00	\$48.90	\$49.00
28	BOX/PRIZEFIGHT/WRESTLE - PRIV 1-1000 SEATS	\$37.00	\$97.80	\$98.00
29	BOX/PRIZEFIGHT/WRESTLE - PRIV 1,001-10,000	\$83.00	\$97.80	\$98.00
30	BOX/PRIZEFIGHT/WRESTLE - PRIV 10,001- & UP	\$223.00	\$97.80	\$98.00
31	CABARET A - W/MLCC LIC. (DANCING W/2 OR MORE E	\$268.00	\$1,085.91	\$308.00
32	CABARET B - PRIVATE CLUB - W/MLCC LIC. (PRIVATE CL	\$99.00	\$1,085.91	\$114.00
33	CABARET C - W/MLCC LIC. (NO DANCING W/2 OR LESS	\$161.00	\$1,085.91	\$185.00

Business License Center

SERVICE FEES (continued)		Current Unit Rate	Full Cost Rate	Recomm'd Fee
35	0	\$0.00	\$0.00	\$0
38	CARNIVAL NON-PROFIT -CC APPROVED DATE(S)	\$58.00	\$412.11	\$49.00
39	CARNIVAL NON-PROFIT FRI/SAT/SUN/+HOLIDAY	\$58.00	\$48.90	\$412.00
40	CARNIVAL NON-PROFIT;CITY LAND;F/S/S ONLY	\$83.00	\$48.90	\$49.00
41	CARNIVAL NON-PROFIT;CITY LAND;F/S/S+HOL.	\$83.00	\$48.90	\$49.00
42	CARNIVAL- NON-PROFIT FRI/SAT/SUN ONLY	\$58.00	\$48.90	\$49.00
43	CARNIVAL-CITY'S LAND-C.C. APPVD DATE(S)	\$58.00	\$48.90	\$49.00
44	CARNIVAL-CITY'S LAND-FRI/SAT/SUN ONLY	\$58.00	\$48.90	\$49.00
45	CARNIVAL-CITY'S LAND-FRI/SAT/SUN+HOLIDAY	\$58.00	\$48.90	\$49.00
46	CARNIVAL-COMMON COUNCIL APPROVED DATE(S)	\$58.00	\$48.90	\$49.00
47	CARNIVAL-FRI/SAT/SUNDAY/PLUS HOLIDAY	\$58.00	\$48.90	\$49.00
48	CARNIVAL-FRIDAY/SATURDAY/SUNDAY ONLY	\$83.00	\$48.90	\$49.00
49	CIGARETTES- RETAIL	\$55.00	\$97.80	\$63.00
50	CIRCUS/MENAG/RELATED - INDOOR EACH DAY	\$223.00	\$412.11	\$312.00
51	CIRCUS/MENAG/RELATED - OUTDOOR EACH DAY	\$400.00	\$412.11	\$312.00
52	COFFEE HOUSE	\$100.00	\$97.80	\$98.00
54	COIN-OP GAME DEVICE TAG(S)-SELF OWNED UNIT(S)	\$25.00	\$9.78	\$10.00
56	coin op game tag self owned dupl n/c	\$0.00	\$9.78	\$0
59	coin op mech music dev s/o no tag req	\$25.00	\$5.87	\$6.00
60	coin op mech music dev (distrib tag req)	\$25.00	\$9.78	\$10.00
61	coin op mech music dev dist tag	\$25.00	\$9.78	\$10.00
62	coin op mech music device; dup s/o tag	\$25.00	\$9.78	\$10.00
63	coin op mech us dev dup dist tag n/c	\$0.00	\$9.78	\$0
64	coin op mech music dev dist registration	\$178.00	\$37.17	\$37.00
65	coin op mech music dev; dup s/o tag n/c	\$0.00	\$9.78	\$0
66	coin op motion picture dev dist regls	\$178.00	\$37.17	\$37.00
67	coin op motion picture dev dup tag n/c	\$0.00	\$37.17	\$0
68	0	\$0.00	\$0.00	\$0
69	coin op motion picture device tags	\$42.00	\$37.17	\$37.00
70	coin op motion picture device dup tag	\$42.00	\$37.17	\$37.00

Business License Center

SERVICE FEES (continued)		Current Unit Rate	Full Cost Rate	Recomm'd Fee
71	concert café	\$345.00	\$218.87	\$219.00
72	concert/play/operatic or comedic perform	\$178.00	\$37.17	\$37.00
76	dry cleaner/branch plant	\$214.00	\$461.01	\$246.00
77	dry cleaner/branch store	\$99.00	\$461.01	\$114.00
78	dry cleaner/hats only	\$45.00	\$37.17	\$37.00
82	DRY CLEANER/LAUNDERING PLANT	\$214.00	\$461.01	\$246.00
83	DUPLICATE LICENSE-MAXIMUM	\$46.00	\$9.78	\$0
84	DUPLICATE LICENSE-MINIMUM	\$24.00	\$9.78	\$0
85	FEE FOR DISHONORED CHECK(REDEEMED)FINANCE	\$40.00	\$0.00	\$40.00
86	FIREARMS TARGET PRACTICE RANGE	\$123.00	\$97.80	\$98.00
87	FIREWORKS DEALER - RETAIL	\$1,150.00	\$0.00	\$0
88	FIREWORKS DEALER - WHOLESALE	\$1,150.00	\$0.00	\$0
89	FIXED FOOD SERVICE EST. (0 TO 30 SEATS)	\$141.00	\$582.08	\$232.00
90	FIXED FOOD SERVICE EST(31 TO 50 SEATS)	\$166.66	\$582.08	\$232.00
91	FIXED FOOD SERVICE EST(51 TO 100 SEATS)	\$216.00	\$582.08	\$232.00
92	FIXED FOOD SERVICE EST(101 TO 150 SEATS)	\$241.00	\$582.08	\$232.00
93	FIXED FOOD SERVICE EST(151 SEATS & OVER)	\$266.00	\$582.08	\$232.00
94	FOOD VENDOR HELP-BUTTON(VET)FEE WAIVED	\$0.00	\$0.00	\$0
95	FOOD VENDOR HELP-DUPL-BUTTON VETERAN	\$25.00	\$0.00	\$25.00
96	FOOD VENDOR HELPER (BUTTONS)	\$25.00	\$0.00	\$25.00
97	FOOD VENDOR HELPER (DUPLICATE BUTTONS)	\$25.00	\$0.00	\$25.00
98	FOOD VENDOR MOBL FOOD SER-VET-DUP PLATE	\$46.00	\$19.56	\$20.00
99	FOOD VENDOR MOBL FOOD SERV-DUPL (PLATE)	\$46.00	\$19.56	\$20.00
100	FOOD VENDOR MOBL FOOD SERV-EDIBLE(PLATE)	\$180.00	\$48.90	\$49.00
101	FOOD VENDOR MOBL FOOD SER-VET FEE WAIVE	\$0.00	\$46.95	\$0
102	FOOD VENDOR PUSH CART DUPL PLATE	\$46.00	\$0.00	\$46.00
103	FOOD VENDOR PUSH CART DUPL PLATE VETERAN	\$46.00	\$0.00	\$46.00
104	FOOD VENDOR PUSH CART FEE WAIVED (PLATE)	\$0.00	\$0.00	\$0
105	FOOD VENDOR PUSH CART PLATE	\$180.00	\$0.00	\$180.00

Business License Center

SERVICE FEES (continued)		Current Unit Rate	Full Cost Rate	Recomm'd Fee
109	FURNITURE MOVER	\$178.00	\$68.46	\$68.00
110	FURNITURE MOVER PLATE(S)	\$25.00	\$68.46	\$68.00
111	FURNITURE MOVER-DUPLICATE PLATE(S)	\$25.00	\$19.56	\$10.00
112	FURNITURE MOVER-DUPLICATE PLATE(S)N/C	\$0.00	\$19.56	\$0
115	RUBBISH BULK PICK-UP ONLY	\$150.00	\$48.90	\$49.00
116	GASOLINE STATION-FULL SERVICE	\$123.00	\$1,066.35	\$205.00
117	GASOLINE STATION-SELF SERV.&FULL SERVICE	\$178.00	\$1,066.35	\$205.00
118	GASOLINE STATION-SELF SERVICE	\$178.00	\$1,066.35	\$205.00
119	GENERAL FOOD	\$99.00	\$97.80	\$98.00
120	GENERAL FOOD (VENDING MACHINES ONLY)	\$99.00	\$48.90	\$49.00
123	HALL - CONCERT	\$400.00	\$703.14	\$460.00
124	HALL - PUBLIC DANCE 2:00 A.M. CLOSING	\$561.00	\$703.14	\$522.00
125	HALL - PUBLIC DANCE 4:00 A.M. CLOSING	\$605.00	\$703.14	\$522.00
126	HALL - RENTAL	\$474.00	\$703.14	\$545.00
127	HALL - TAXI DANCE	\$1,150.00	\$97.80	\$98.00
128	HORSE DRAWN CARRIAGE	\$150.00	\$37.17	\$37.00
129	HORSE DRAWN CARRIAGE - DRIVER	\$50.00	\$37.17	\$37.00
130	HOTEL (1- 50 ROOMS)	\$345.00	\$703.14	\$703.00
131	HOTEL (51-100 ROOMS)	\$389.00	\$703.14	\$703.00
132	HOTEL (101-200 ROOMS)	\$518.00	\$703.14	\$703.00
133	HOTEL (201-300 ROOMS)	\$690.00	\$703.14	\$703.00
134	HOTEL (301-500 ROOMS)	\$863.00	\$703.14	\$703.00
135	HOTEL (501 ROOMS & UP)	\$1,035.00	\$703.14	\$703.00
136	ICE PACKING UNIT(S)	\$40.00	\$37.17	\$37.00
137	INDUSTRIAL CATERER-DUPL.PLATE(S)N/C	\$0.00	\$33.25	\$0
138	INDUSTRIAL CATERER-DUPLICATE PLATE(S)	\$50.00	\$33.25	\$33.00
139	INDUSTRIAL CATERER-PLATE(S)	\$215.00	\$48.90	\$49.00
140	JUNK COLLECTOR-BUTTON	\$20.00	\$48.90	\$10.00
141	JUNK COLLECTOR-DUPLICATE BUTTON	\$10.00	\$48.90	\$0
142	JUNK COLLECTOR-DUPLICATE BUTTON-N/C	\$0.00	\$48.90	\$49.00

Business License Center

SERVICE FEES (continued)		Current Unit Rate	Full Cost Rate	Recomm'd Fee
143	JUNK TRUCK/WAGON/CART-DUPL.Plate-N/C	\$0.00	\$19.56	\$0
144	JUNK TRUCK/WAGON/CART-DUPLICATE PLATE	\$25.00	\$19.56	\$20.00
145	JUNK TRUCK/WAGON/CART-PLATE	\$50.00	\$37.17	\$37.00
146	JUNK YARD DEALER - LOCATION	\$432.00	\$824.21	\$497.00
153	LATE FEE (\$20 IF BILL AMT \$100 OR LESS)	\$0.00	\$0.00	\$0
154	LATE FEE (20% OF BILL AMT. IF OVER \$100)	\$0.00	\$0.00	\$0
158	MASSAGE INSTRUCTOR	\$80.00	\$37.17	\$37.00
159	MASSAGE OPERATOR	\$58.00	\$0.00	\$0
160	MASSAGE PARLOR	\$205.00	\$461.01	\$236.00
161	MASSAGE PARLOR AND MASSAGE SCHOOL	\$205.00	\$461.01	\$236.00
162	MASSAGE SCHOOL	\$205.00	\$461.01	\$236.00
163	MEAT BROKER-WHOLESALE	\$29.00	\$48.90	\$34.00
164	MEAT VENDOR-TRUCK DUPLICATE PLATE(S)	\$12.00	\$19.56	\$20.00
165	MEAT VENDOR-TRUCK PLATE(S)	\$35.00	\$37.17	\$37.00
166	MEAT VENDOR-TRUCK DUPL.Plate-N/C)	\$0.00	\$0.00	\$0
169	MOTOR TRUCK PERMIT(S)	\$46.00	\$37.17	\$37.00
170	MOTOR TRUCK PERMIT(S)-DUPLICATE(S)	\$24.00	\$19.56	\$20.00
171	MOTOR TRUCK PERMIT(S)-DUPLICATE(S)-N/C	\$0.00	\$19.56	\$0
172	MOTOR TRUCK PERMIT(S) ADDITIONAL UNITS	\$46.00	\$19.56	\$20.00
173	MOTOR VEHICLE FOR HIRE (LIMOUSINE)	\$432.00	\$37.17	\$497.00
174	MOTOR VEHICLE FOR HIRE -DUP. PLATE/DECAL	\$50.00	\$19.56	\$20.00
175	MOTOR VEHICLE FOR HIRE-DUPL. PLATE-N/C	\$0.00	\$19.56	\$0
176	MOTOR VEHICLE FOR HIRE-TRSF OWNERSHIP	\$75.00	\$0.00	\$0
178	MVH/COMMUTER VAN (SEATS 15 & DRIVER)	\$432.00	\$37.17	\$37.00

Business License Center

SERVICE FEES (continued)		Current Unit Rate	Full Cost Rate	Recomm'd Fee
179	MVH/LUXURY SEDAN (SEATS 6 & DRIVER)	\$432.00	\$37.17	\$0
180	PARKING LOT-DUPLICATE OWNER BUTTON(S)	\$0.00	\$0.00	\$0
181	PARKING LOT-DUPLICATE OWNER BUTTON(S)-N/C	\$0.00	\$0.00	\$0
182	PARKING LOT-DUPLICATE PLATE	\$75.00	\$19.56	\$20.00
183	PARKING LOT-DUPLICATE PLATE-N/C	\$0.00	\$19.56	\$0
184	PARKING LOT-OWNER BUTTON(S)	\$0.00	\$0.00	\$0
185	PARKING LOT-PLATE (1- 25 CARS)	\$250.00	\$1,017.45	\$1,006.00
186	PARKING LOT-PLATE (26- 50 CARS)	\$500.00	\$1,017.45	\$1,006.00
187	PARKING LOT-PLATE (51-100 CARS)	\$750.00	\$1,017.45	\$1,006.00
188	PARKING LOT-PLATE (101-200 CARS)	\$1,000.00	\$1,017.45	\$1,006.00
189	PARKING LOT-PLATE (201- 300 CARS)	\$1,250.00	\$1,017.45	\$1,006.00
190	PARKING LOT-PLATE (301 CARS & UP)	\$1,500.00	\$1,017.45	\$1,006.00
191	PAWNBROKER	\$984.00	\$703.14	\$703.00
193	PETITION COPIES	\$24.00	\$0.00	\$0
194	PETITION FORMS (PICK UP)	\$75.00	\$0.00	\$0
195	PETITION PROCESSING FEE(S) / (RETURN)	\$339.00	\$0.00	\$0
196	PUBLIC LODGING HOUSE	\$223.00	\$703.14	\$256.00
197	REBOUND TUMBLING CENTER (trampoline)	\$58.00	\$97.80	\$67.00
198	RENDERING PLANT-INEDIBLE	\$403.00	\$0.00	\$0
200	RESTAURANT - CARRY OUT (NO SEATS)	\$100.00	\$582.08	\$232.00
201	RESTAURANT-CATERER ESTABLISHMENT	\$100.00	\$582.08	\$232.00
202	RESTAURANT-DELICATESSEN	\$100.00	\$582.08	\$232.00
203	RESTAURANT-DRIVE-IN	\$100.00	\$582.08	\$232.00
204	RESTAURANT-FAST FOOD (1-30 SEATS)	\$100.00	\$582.08	\$232.00
205	RESTAURANT-FAST FOOD (31-50 SEATS)	\$133.00	\$582.08	\$232.00
206	RESTAURANT-FAST FOOD (51-100 SEATS)	\$180.00	\$582.08	\$232.00
207	RESTAURANT-FAST FOOD (101-150 SEATS)	\$215.00	\$582.08	\$232.00
208	RESTAURANT-FAST FOOD (151 SEATS & OVER)	\$381.00	\$582.08	\$232.00
209	RESTAURANT-FAST FOOD (NO SEATS)	\$100.00	\$582.08	\$232.00
210	RESTAURANT-MINIMUM-IN HALLS	\$100.00	\$582.08	\$232.00
211	RESTAURANT-STANDARD-(1- 30 SEATS)	\$100.00	\$582.08	\$232.00
212	RESTAURANT-STANDARD-(31- 50 SEATS)	\$133.00	\$582.08	\$232.00
213	RESTAURANT-STANDARD-(51-100 SEATS)	\$180.00	\$582.08	\$232.00
214	RESTAURANT-STANDARD-(101-150 SEATS)	\$215.00	\$582.08	\$232.00

Business License Center

SERVICE FEES (continued)	Current Unit Rate	Full Cost Rate	Recomm'd Fee
RESTAURANT-STANDARD-(151 SEATS & OVER)	\$381.00	\$582.08	\$582.00
RESTAURANT-W/MLCC LIC. (1- 30 SEATS)	\$100.00	\$703.14	\$703.00
RESTAURANT-W/MLCC LIC. (31- 50 SEATS)	\$133.00	\$703.14	\$703.00
RESTAURANT-W/MLCC LIC. (51-100 SEATS)	\$180.00	\$703.14	\$703.00
RESTAURANT-W/MLCC LIC. (101-150 SEATS)	\$215.00	\$703.14	\$703.00
RESTAURANT-W/MLCC LIC. (151 SEATS & OVER)	\$381.00	\$703.14	\$703.00
RIDING DEV(CARNIV NON-PROF)CC APVD DATES	\$35.00	\$412.11	\$40.00
RIDING DEV(CARNIVAL NON-PROF)FRI/SAT/SUN	\$35.00	\$48.90	\$49.00
RIDING DEV(CARNIVAL NON-PROF)F/S/S+HOL	\$35.00	\$48.90	\$49.00
RIDING DEVICES(CARNIVAL)C.C.APVD.DATE(S)	\$35.00	\$48.90	\$49.00
RIDING DEVICES(CARNIVAL)FRI/SAT/SUN	\$35.00	\$48.90	\$49.00
RIDING DEVICES(CARNIVAL)FRI/SAT/SUN/HOL.	\$35.00	\$48.90	\$49.00
RINK-SKATING-ROLLER/ICE INDOOR/OUTDOOR	\$412.00	\$461.01	\$461.00
ROOMING HOUSE (11 ROOMS & OVER)	\$223.00	\$703.14	\$703.00
Special Event VENDOR	\$115.00	\$0.00	\$0
SCRAP IRON & METAL PROCESSOR	\$992.00	\$945.28	\$945.00
SECONDHAND JEWELRY	\$312.00	\$582.08	\$582.00
SECONDHAND JEWELRY+SECONDHAND STORE INC.	\$312.00	\$582.08	\$582.00
SECONDHAND STORE	\$123.00	\$582.08	\$582.00
SECONDHAND STORE(EXCLUDING CLOTHING)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE(NO CLOTHING/MAJOR APPL)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE(RESTRICTED) DO NOT USE	\$123.00	\$582.08	\$582.00
SECONDHAND STORE-(APPLIANCES ONLY)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE-(BATTERIES ONLY)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE-(BICYCLES ONLY)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE-(BOOKS/RECORDS ONLY)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE-(TIRES ONLY)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE-(USED BLDG. SUPPLIES)	\$123.00	\$582.08	\$582.00
SHELTER - (1 - 50 CLIENTS)	\$230.00	\$461.01	\$461.00
SHELTER - (51 - 100 CLIENTS)	\$259.00	\$461.01	\$461.00
SHELTER - (101 - 200 CLIENTS)	\$345.00	\$461.01	\$461.00
SHELTER - (201 - 300 CLIENTS)	\$460.00	\$461.01	\$461.00
SHELTER - (301 - 500 CLIENTS)	\$575.00	\$461.01	\$461.00
SHELTER - (501 & OVER)	\$690.00	\$461.01	\$461.00
SHOOTING GALERY (SEE FIREARMS)	\$0.00	\$97.80	\$0

Business License Center

SERVICE FEES (continued)	Current Unit Rate	Full Cost Rate	Recomm'd Fee
RESTAURANT-STANDARD-(151 SEATS & OVER)	\$381.00	\$582.08	\$582.00
RESTAURANT-W/MLCC LIC. (1- 30 SEATS)	\$100.00	\$703.14	\$703.00
RESTAURANT-W/MLCC LIC. (31- 50 SEATS)	\$133.00	\$703.14	\$703.00
RESTAURANT-W/MLCC LIC. (51-100 SEATS)	\$180.00	\$703.14	\$703.00
RESTAURANT-W/MLCC LIC. (101-150 SEATS)	\$215.00	\$703.14	\$703.00
RESTAURANT-W/MLCC LIC. (151 SEATS & OVER)	\$381.00	\$703.14	\$703.00
RIDING DEV(CARNIV NON-PROF)CC APVD DATES	\$35.00	\$412.11	\$40.00
RIDING DEV(CARNIVAL NON-PROF)FRI/SAT/SUN	\$35.00	\$48.90	\$49.00
RIDING DEV(CARNIVAL NON-PROF)F/S/S+HOL	\$35.00	\$48.90	\$49.00
RIDING DEVICES(CARNIVAL)C.C.APVD.DATE(S)	\$35.00	\$48.90	\$49.00
RIDING DEVICES(CARNIVAL)FRI/SAT/SUN	\$35.00	\$48.90	\$49.00
RIDING DEVICES(CARNIVAL)FRI/SAT/SUN/HOL.	\$35.00	\$48.90	\$49.00
RINK-SKATING-ROLLER/ICE INDOOR/OUTDOOR	\$412.00	\$461.01	\$461.00
ROOMING HOUSE (11 ROOMS & OVER)	\$223.00	\$703.14	\$703.00
Special Event VENDOR	\$115.00	\$0.00	\$0
SCRAP IRON & METAL PROCESSOR	\$992.00	\$945.28	\$945.00
SECONDHAND JEWELRY	\$312.00	\$582.08	\$582.00
SECONDHAND JEWELRY+SECONDHAND STORE INC.	\$312.00	\$582.08	\$582.00
SECONDHAND STORE	\$123.00	\$582.08	\$582.00
SECONDHAND STORE(EXCLUDING CLOTHING)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE(NO CLOTHING/MAJOR APPL)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE(RESTRICTED) DO NOT USE	\$123.00	\$582.08	\$582.00
SECONDHAND STORE-(APPLIANCES ONLY)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE-(BATTERIES ONLY)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE-(BICYCLES ONLY)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE-(BOOKS/RECORDS ONLY)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE-(TIRES ONLY)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE-(USED BLDG. SUPPLIES)	\$123.00	\$582.08	\$582.00
SHELTER - (1 - 50 CLIENTS)	\$230.00	\$461.01	\$461.00
SHELTER - (51 - 100 CLIENTS)	\$259.00	\$461.01	\$461.00
SHELTER - (101 - 200 CLIENTS)	\$345.00	\$461.01	\$461.00
SHELTER - (201 - 300 CLIENTS)	\$460.00	\$461.01	\$461.00
SHELTER - (301 - 500 CLIENTS)	\$575.00	\$461.01	\$461.00
SHELTER - (501 & OVER)	\$690.00	\$461.01	\$461.00
SHOOTING GALERY (SEE FIREARMS)	\$0.00	\$97.80	\$0

Business License Center

SERVICE FEES (continued)	Current Unit Rate	Full Cost Rate	Recomm'd Fee
RESTAURANT-STANDARD-(151 SEATS & OVER)	\$381.00	\$582.08	\$582.00
RESTAURANT-W/MLCC LIC. (1- 30 SEATS)	\$100.00	\$703.14	\$703.00
RESTAURANT-W/MLCC LIC. (31- 50 SEATS)	\$133.00	\$703.14	\$703.00
RESTAURANT-W/MLCC LIC. (51-100 SEATS)	\$180.00	\$703.14	\$703.00
RESTAURANT-W/MLCC LIC. (101-150 SEATS)	\$215.00	\$703.14	\$703.00
RESTAURANT-W/MLCC LIC. (151 SEATS & OVER)	\$381.00	\$703.14	\$703.00
RIDING DEV(CARNIV NON-PROF)CC APVD DATES	\$35.00	\$412.11	\$40.00
RIDING DEV(CARNIVAL NON-PROF)FRI/SAT/SUN	\$35.00	\$48.90	\$49.00
RIDING DEV(CARNIVAL NON-PROF)F/S/S+HOL	\$35.00	\$48.90	\$49.00
RIDING DEVICES(CARNIVAL)C.C.APVD.DATE(S)	\$35.00	\$48.90	\$49.00
RIDING DEVICES(CARNIVAL)FRI/SAT/SUN	\$35.00	\$48.90	\$49.00
RIDING DEVICES(CARNIVAL)FRI/SAT/SUN/HOL.	\$35.00	\$48.90	\$49.00
RINK-SKATING-ROLLER/ICE INDOOR/OUTDOOR	\$412.00	\$461.01	\$461.00
ROOMING HOUSE (11 ROOMS & OVER)	\$223.00	\$703.14	\$703.00
Special Event VENDOR	\$115.00	\$0.00	\$0
SCRAP IRON & METAL PROCESSOR	\$992.00	\$945.28	\$945.00
SECONDHAND JEWELRY	\$312.00	\$582.08	\$582.00
SECONDHAND JEWELRY+SECONDHAND STORE INC.	\$312.00	\$582.08	\$582.00
SECONDHAND STORE	\$123.00	\$582.08	\$582.00
SECONDHAND STORE(EXCLUDING CLOTHING)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE(NO CLOTHING/MAJOR APPL)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE(RESTRICTED) DO NOT USE	\$123.00	\$582.08	\$582.00
SECONDHAND STORE-(APPLIANCES ONLY)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE-(BATTERIES ONLY)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE-(BICYCLES ONLY)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE-(BOOKS/RECORDS ONLY)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE-(TIRES ONLY)	\$123.00	\$582.08	\$582.00
SECONDHAND STORE-(USED BLDG. SUPPLIES)	\$123.00	\$582.08	\$582.00
SHELTER - (1 - 50 CLIENTS)	\$230.00	\$461.01	\$461.00
SHELTER - (51 - 100 CLIENTS)	\$259.00	\$461.01	\$461.00
SHELTER - (101 - 200 CLIENTS)	\$345.00	\$461.01	\$461.00
SHELTER - (201 - 300 CLIENTS)	\$460.00	\$461.01	\$461.00
SHELTER - (301 - 500 CLIENTS)	\$575.00	\$461.01	\$461.00
SHELTER - (501 & OVER)	\$690.00	\$461.01	\$461.00
SHOOTING GALERY (SEE FIREARMS)	\$0.00	\$97.80	\$0

Business License Center

SERVICE FEES (continued)		Current Unit Rate	Full Cost Rate	Recomm'd Fee
215	RESTAURANT-STANDARD-(151 SEATS & OVER)	\$381.00	\$582.08	\$582.00
214	RESTAURANT-W/MLCC LIC. (1- 30 SEATS)	\$100.00	\$703.14	\$703.00
217	RESTAURANT-W/MLCC LIC. (31- 50 SEATS)	\$133.00	\$703.14	\$703.00
218	RESTAURANT-W/MLCC LIC. (51-100 SEATS)	\$180.00	\$703.14	\$703.00
219	RESTAURANT-W/MLCC LIC. (101-150 SEATS)	\$215.00	\$703.14	\$703.00
220	RESTAURANT-W/MLCC LIC. (151 SEATS & OVER)	\$381.00	\$703.14	\$703.00
221	RIDING DEV(CARNIV NON-PROF)CC APVD DATES	\$35.00	\$412.11	\$40.00
222	RIDING DEV(CARNIVAL NON-PROF)FRI/SAT/SUN	\$35.00	\$48.90	\$49.00
223	RIDING DEV(CARNIVAL NON-PROF)F/S/S+HOL	\$35.00	\$48.90	\$49.00
224	RIDING DEVICES(CARNIVAL)C.C.APVD,DATE(S)	\$35.00	\$48.90	\$49.00
225	RIDING DEVICES(CARNIVAL)FRI/SAT/SUN	\$35.00	\$48.90	\$49.00
226	RIDING DEVICES(CARNIVAL)FRI/SAT/SUN/HOL.	\$35.00	\$48.90	\$49.00
227	RINK-SKATING-ROLLER/ICE INDOOR/OUTDOOR	\$412.00	\$461.01	\$461.00
228	ROOMING HOUSE (11 ROOMS & OVER)	\$223.00	\$703.14	\$703.00
229	Special Event VENDOR	\$115.00	\$0.00	\$0
230	SCRAP IRON & METAL PROCESSOR	\$992.00	\$945.28	\$945.00
231	SECONDHAND JEWELRY	\$312.00	\$582.08	\$582.00
232	SECONDHAND JEWELRY+SECONDHAND STORE INC.	\$312.00	\$582.08	\$582.00
233	SECONDHAND STORE	\$123.00	\$582.08	\$582.00
234	SECONDHAND STORE(EXCLUDING CLOTHING)	\$123.00	\$582.08	\$582.00
235	SECONDHAND STORE(NO CLOTHING/MAJOR APPL)	\$123.00	\$582.08	\$582.00
236	SECONDHAND STORE(RESTRICTED) DO NOT USE	\$123.00	\$582.08	\$582.00
237	SECONDHAND STORE-(APPLIANCES ONLY)	\$123.00	\$582.08	\$582.00
238	SECONDHAND STORE-(BATTERIES ONLY)	\$123.00	\$582.08	\$582.00
239	SECONDHAND STORE-(BICYCLES ONLY)	\$123.00	\$582.08	\$582.00
240	SECONDHAND STORE-(BOOKS/RECORDS ONLY)	\$123.00	\$582.08	\$582.00
241	SECONDHAND STORE-(TIRES ONLY)	\$123.00	\$582.08	\$582.00
242	SECONDHAND STORE-(USED BLDG. SUPPLIES)	\$123.00	\$582.08	\$582.00
243	SHELTER - (1 - 50 CLIENTS)	\$230.00	\$461.01	\$461.00
244	SHELTER - (51 - 100 CLIENTS)	\$259.00	\$461.01	\$461.00
245	SHELTER - (101 - 200 CLIENTS)	\$345.00	\$461.01	\$461.00
246	SHELTER - (201 - 300 CLIENTS)	\$460.00	\$461.01	\$461.00
247	SHELTER - (301 - 500 CLIENTS)	\$575.00	\$461.01	\$461.00
248	SHELTER - (501 & OVER)	\$690.00	\$461.01	\$461.00
249	SHOOTING GALERY (SEE FIREARMS)	\$0.00	\$97.80	\$0

Business License Center

SERVICE FEES (continued)		Current Unit Rate	Full Cost Rate	Recomm'd Fee
256	SNOW REMOVAL-SIDEWALK	\$98.00	\$48.90	\$49.00
257	SNOW REMOVAL-STREET	\$223.00	\$48.90	\$49.00
258	SNOW REMOVAL-STREET PLATE(S)	\$12.00	\$48.90	\$20.00
259	SNOW REMOVAL-STREET PLATE(S)DUPL.N/C	\$0.00	\$19.56	\$0
260	SNOW REMOVAL-STREET PLATE(S)DUPLICATE(S)	\$12.00	\$19.56	\$10.00
261	SPECIAL EVENT VENDOR	\$200.00	\$0.00	\$0
262	SPECIAL EVENT VENDOR	\$115.00	\$0.00	\$0
263	STADIUM/SPORTS ARENA	\$984.00	\$461.01	\$461.00
264	STATE OF MICHIGAN SURCHARGE	\$16.66	\$0.00	\$0
267	TATTO PARLOR	\$178.00	\$582.08	\$582.00
273	0	\$0.00	\$0.00	\$0
274	0	\$0.00	\$0.00	\$0
275	THEATRE-BURLESQUE	\$518.00	\$339.94	\$340.00
276	THEATRE-MOTION PICTURE(1-500 SEATS)	\$223.00	\$339.94	\$340.00
277	THEATRE-MOTION PICTURE(501-1,000 SEATS)	\$268.00	\$339.94	\$340.00
278	THEATRE-MOTION PICTURE(1,001-2,000 SEATS)	\$312.00	\$339.94	\$340.00
279	THEATRE-MOTION PICTURE(2,001 SEATS&OVER)	\$389.00	\$339.94	\$340.00
280	THEATRE-STAGE SHOW	\$605.00	\$461.01	\$461.00

Business License Center

SERVICE FEES (continued)		Current Unit Rate	Full Cost Rate	Recomm'd Fee
287	UAD/PARTS/WRECKING & DISMANTLING YARD	\$1,035.00	\$824.21	\$824.00
288	USED AUTO DEALER	\$268.00	\$703.14	\$703.00
289	USED AUTO DEALER/USED AUTO PARTS	\$518.00	\$824.21	\$824.00
290	USED AUTO PARTS	\$268.00	\$582.08	\$582.00
291	USED AUTO WRECKING & DISMANTLING YARD	\$518.00	\$824.21	\$824.00
302	VENDOR-FOOT(BUTTON)	\$123.00	\$0.00	\$123.00
303	VENDOR-FOOT(BUTTON)/VETERAN-FEE WAIVER	\$0.00	\$0.00	\$0
304	VENDOR-FOOT(DUP.BUTTON)VETERAN	\$35.00	\$0.00	\$35.00
305	VENDOR-FOOT(DUP.BUTTON)VETERAN-N/C	\$0.00	\$0.00	\$0
306	VENDOR-FOOT(DUPLICATE BUTTON)	\$35.00	\$0.00	\$35.00
307	VENDOR-FOOT(DUPLICATE BUTTON)N/C	\$0.00	\$0.00	\$0
308	VENDOR-HELPER(STAT/ST)(DUP.BUT)VET.N/C	\$0.00	\$0.00	\$0
309	VENDOR-HELPER(STAT/ST)(DUP.BUTTON)VET'RN	\$25.00	\$0.00	\$25.00
310	VENDOR-HELPER(STAT/ST)(DUP.BUTTON)	\$25.00	\$0.00	\$25.00
311	VENDOR-HELPER(STAT/ST)(DUP.BUTTON)N/C	\$0.00	\$0.00	\$0
312	VENDOR-HELPER(STAT/ST)BUTTON	\$25.00	\$0.00	\$25.00
313	VENDOR-HELPER(STAT/ST)BUTTON/VET-FEE WVR	\$0.00	\$0.00	\$0
314	VENDOR-STATIONARY(ED)(DUPL.PL.)VET.N/C	\$0.00	\$0.00	\$0
315	VENDOR-STATIONARY(ED)(DUPL.PLATE)VETERAN	\$35.00	\$0.00	\$35.00
316	VENDOR-STATIONARY(EDIBLE ITEMS)PLATE	\$123.00	\$0.00	\$123.00
317	VENDOR-STATIONARY(EDIBLE)(DUPL.PLATE)	\$35.00	\$0.00	\$35.00
318	VENDOR-STATIONARY(EDIBLE)(DUPL.PLATE)N/C	\$0.00	\$0.00	\$0
319	VENDOR-STATIONARY(EDIBLE)VET.FEE WAIVED	\$0.00	\$0.00	\$0
320	VENDOR-STATIONARY(NON-ED)DUP.PL)VET.N/C	\$0.00	\$0.00	\$0
321	VENDOR-STATIONARY(NON-ED)(DUP.PLATE)VET	\$35.00	\$0.00	\$35.00
322	VENDOR-STATIONARY(NON-ED)(DUPL.PLATE)	\$35.00	\$0.00	\$35.00

Business License Center

	SERVICE FEES (continued)	Current Unit Rate	Full Cost Rate	Recomm'd Fee
323	VENDOR-STATIONARY(NON-ED)(DUPL.PLATE)N/C	\$0.00	\$0.00	\$0
324	VENDOR-STATIONARY(NON-ED)VET.FEE WAIVED	\$0.00	\$0.00	\$0
325	VENDOR-STATIONARY(NON-EDIBLE ITEMS)PLATE	\$123.00	\$0.00	\$123.00
326	VENDOR-STREET(ED.ITEMS)VET. FEE WAIVED	\$0.00	\$0.00	\$0
327	VENDOR-STREET(EDIBLE ITEMS)PLATE	\$178.00	\$0.00	\$178.00
328	VENDOR-STREET(EDIBLE)(DUP.PL.)VETERAN N/C	\$0.00	\$0.00	\$0
329	VENDOR-STREET(EDIBLE)(DUP.PLATE)VETERAN	\$35.00	\$0.00	\$35.00
330	VENDOR-STREET(EDIBLES)(DUP.PLATE)N/C	\$0.00	\$0.00	\$0
331	VENDOR-STREET(EDIBLES)(DUPLICATE PLATE)	\$35.00	\$0.00	\$35.00
332	VENDOR-STREET(NON-ED)(DUP.PLATE)VET.N/C	\$0.00	\$0.00	\$0
333	VENDOR-STREET(NON-ED)(DUP.PLATE)VETERAN	\$35.00	\$0.00	\$35.00
334	VENDOR-STREET(NON-ED)(DUP.PLATE)N/C	\$0.00	\$0.00	\$0
335	VENDOR-STREET(NON-ED)(DUPLICATE PLATE)	\$35.00	\$0.00	\$35.00
336	VENDOR-STREET(NON-ED)VETERAN/FEE WAIVED	\$0.00	\$0.00	\$0
337	VENDOR-STREET(NON-EDIBLE ITEMS)PLATE	\$35.00	\$0.00	\$35.00
338	VENDOR-TEMPORARY HELPER (EACH)	\$17.00	\$56.73	\$17.00
339	VENDOR-TEMPORARY-ITINERANT LOC.PER WEEK	\$178.00	\$48.90	\$49.00
340	VENDOR-TEMPORARY-SOUVENIR BOOTH (EACH)	\$178.00	\$48.90	\$49.00
341	VENDOR-TIGER STADIUM AREA (BUTTON)	\$86.00	\$0.00	\$0.00
342	VENDOR-TIGER STADIUM AREA (DUP.BT)VET.N/C	\$0.00	\$0.00	\$0
343	VENDOR-TIGER STADIUM AREA (DUP.BTN)VET.	\$23.00	\$0.00	\$0.00
344	VENDOR-TIGER STADIUM AREA (DUP.BUTTON)N/C	\$0.00	\$0.00	\$0
345	VENDOR-TIGER STADIUM AREA (DUPL.BUTTON)	\$23.00	\$0.00	\$0.00
346	VENDOR-TIGER STADIUM AREA/VET.FEE WAIVED	\$0.00	\$0.00	\$0
347	MEDICAL MARIJUANA FACILITY (APPLICATION)	\$1,000.00	\$1,320.64	\$1,000.00
348	MEDICAL MARIJUANA FACILITY (LICENSE FEE)	\$5,000.00	\$19.56	\$5,000.00
349	INSTRUCTIONAL SERVICES	\$215.00	\$461.01	\$247.00
350	VALET	\$250.00	\$775.31	\$286.00
351	RICKSHAW / PEDAL CABS	\$150.00	\$37.17	\$37.00
352				\$0
353	SEXUALLY ORIENTED BUSINESS			\$0
354	ADULT CABARET TOPLESS ENTERTAINMENT W/MLCC	\$800.00	\$1,320.64	\$800.00
355	ADULT CABARET TOPLESS ENTERTAINMENT W/O MLCC	\$800.00	\$1,320.64	\$800.00
356	ADULT COIN OP MOTION PICTURE	\$800.00	\$9.78	\$800.00
357	ADULT SUPPLY STORE	\$800.00	\$1,199.57	\$800.00
358	THEATRE-ADULT MOTION PICTURE 1-50 SEATS	\$800.00	\$957.43	\$800.00

Business License Center

SERVICE FEES (continued)		Current Unit Rate	Full Cost Rate	Recomm'd Fee
359	THEATRE-ADULT MOTION PICTURE 51 & UP SEATING	\$800.00	\$957.43	\$800.00
362	<i>Add services and investigations will be billed at the following hourly rates</i>			\$0
363	Hourly Rate - Manager	\$0.00	\$157.65	\$0
364	Hourly Rate - Investigator	\$0.00	\$121.07	\$0
365	Hourly Rate - Customer Service Rep	\$0.00	\$117.36	\$0

Mechanical; Electrical; Building; Plumbing

SERVICE FEES	Current Unit Rate	Full Cost Rate	Recomm' Fe
BUILDINGS DIVISION			
Contractor Registration: Residential Builders, Alterations, Maintenance	\$72.00		\$83.00
Moving Contractors License	\$302.00		\$347.00
Steeplejack License	\$143.00		\$164.00
Engineers, Refrigeration and Boiler Operators Renewal and License Fee	\$45.00		\$52.00
OT Insp.: Evening: Mon - Sat (1.5x; 4hr min)	\$166.00	\$634.70	\$191.00
OT Insp.: Sun - Holidays (2x; 4 hr min)	\$204.00	\$829.99	\$235.00
Expert Witness Fee - Half Day	\$345.00	\$390.58	\$391.00
Expert Witness Fee - Full Day	\$689.00	\$781.17	\$781.00
Investigation of Material, Method, System, Product	\$1,060.00	\$1,195.35	\$1,195.00
Temp Permit: Off Trailer, Carnival Etc	\$150.00	\$283.33	\$186.00
Temp Permit: Stages, Grandstand, Exhibit first hour	\$150.00	\$185.69	\$186.00
Temp Permit: Each subsequent hour	\$67.00	\$97.65	\$77.00
Temp Permit: Each subsequent 1/2 hour	\$134.00	\$48.82	\$49.00
Temp Permit: Tent < 500 Sq Ft, less than 500 tents	\$150.00	\$146.47	\$146.00
Temp Permit; Tents > 500 Sq Ft each tent	\$150.00	\$146.47	\$146.00
Temp Permit; Temp Retail Sales up to 36 days	\$150.00	\$146.47	\$146.00
Special Permit - Historical District	\$71.00	\$146.47	\$82.00
Special Permit - Barrier Free Ramp Residential	\$71.00	\$146.47	\$82.00
Sign/Awning Permit: Awning Min Fee	\$85.00	\$146.47	\$99.00
Sign/Awning Permit: Awning Fixed or Retractable	\$85.00	\$146.47	\$99.00
Grouped Install: First five awning	\$112.00	\$146.47	\$147.00
Grouped Install: Each Addl Awning	\$18.00	\$32.55	\$33.00
Wall Sign: First 100 Sq Ft	\$80.00	\$122.06	\$122.00
Wall Sign: Each addl 50 Sq Ft	\$26.00	\$24.41	\$24.00
Painted Wall Graphics - Advert First 1000 Sq Ft	\$210.00	\$219.70	\$220.00
Painted Wall Graphics - Advert each addl 1000 sq ft	\$42.00	\$48.82	\$48.00
Painted Wall Graphic - Business First 100 Sq Ft	\$80.00	\$122.06	\$92.00
Painted Wall Graphic - Business Each addl 50 Sq Ft	\$26.00	\$24.41	\$24.00
Projecting Signs - 32 sq ft display area	\$94.00	\$122.06	\$123.00
Projecting Signs Each addl 32 Sq Ft	\$44.00	\$24.41	\$24.00
Roof Sign (Marquee sign) First 50 sq ft	\$180.00	\$195.29	\$196.00
Roof Sign (Marquee sign) Each Addl 50 Sq Ft	\$32.00	\$24.41	\$24.00
Ground Sign first 50 sq ft	\$122.00	\$146.47	\$146.00
Ground sign each addl 50 sq ft	\$46.00	\$32.55	\$33.00
Temporary Sign: Ad - 3 month- first 1500 sq ft	\$400.00	\$146.47	\$146.00
Temporary Sign - Ad - 3 months- each addl 50 sq ft	\$100.00	\$32.55	\$33.00
Temporary Business Sign - 15 days	\$150.00	\$146.47	\$146.00
Special Inspection - Residential - Min Rate	\$134.00	\$97.65	\$154.00
Special Inspection - Commercial - Min Rate	\$134.00	\$195.29	\$196.00

Special Inspection - Each addl 1/2 hour	\$134.00	\$48.82	\$154.00
Reinspection	\$134.00	\$65.10	\$154.00
Pre-Construction Meeting	\$134.00	\$738.91	\$739.00
Fail to Gain Access / not ready	\$134.00	\$65.10	\$154.00
Fire Alarm Cancellation Fee < 24hrs	\$0.00		\$536.00
Fail to Obtain Permit Residential	\$134.00	\$183.45	\$154.00
Fail to Obtain Permit -Commercial	\$268.00	\$264.82	\$265.00
Special Inspections hr/rate	\$134.00	\$97.65	\$154.00
Certificate Of Occupancy	\$0.00	\$149.87	\$150.00
Temporary Cert of Occupancy	\$0.00	\$306.01	\$306.00
Awning Registration	\$136.00	\$119.92	\$119.00
Sign Erector Registration	\$143.00		\$126.00
Permit Extension/Reinstatement	\$0.00	\$45.49	\$45.00
Failed Fire Alarm Test - 2nd	\$0.00	\$2,339.96	\$288.00
FIE Inspection	\$0.00	\$271.48	\$154.00
Bd of Zone Appis Hearing	\$0.00	\$321.77	\$322.00
Historical Dist. Community Entor	\$0.00	\$193.28	\$154.00
PLUMBING			
Application fee	\$50.00	\$75.98	\$76.00
#2 Spec Insp-Stack, Plumb Fix, etc	\$30.00	\$40.84	\$41.00
#3 Bldg Drain & Sewers	\$90.00	\$106.18	\$106.00
#4 Bldg -Drain Sewer Connections	\$30.00	\$106.18	\$106.00
#5 Manhole, Catch Basin, ea	\$30.00	\$40.84	\$41.00
#7 Medical Gas System	\$134.00	\$147.02	\$147.00
#8 Water Dist System	\$50.00	\$73.51	\$74.00
#9 Septic Tank, ea	\$134.00	\$147.02	\$147.00
Unlisted Inspections - Min 1 hour	\$134.00	\$98.01	\$154.00
Unlisted Inspectins - each addl 1/2 hour	\$0.00	\$49.01	\$49.00
Each additional inspection (min 1 hr or fraction)	\$0.00	\$98.01	\$154.00
Failure to obtain permit - Contractor	\$268.00	\$196.02	\$308.00
Failure to obtain permit - Homeowner	\$134.00	\$98.01	\$154.00
Re-Inspection fee	\$134.00	\$98.01	\$154.00
#16 Plumb Survey-Cross Connection	\$134.00	\$207.42	\$207.00
#18 Plumb Contractor Registration	\$15.00	\$34.51	\$35.00
#28 Water Service Inspection	\$0.00	\$106.18	\$106.00
#29 Spec Insp-Sale of Bldg	\$134.00	\$231.92	\$154.00
#32 Information Permit	\$134.00	\$231.92	\$154.00
#34 Spec Insp not herein Prescribed	\$134.00	\$207.42	\$154.00
ELECTRICAL			
Base Fee	\$50.00	\$87.64	\$60.00
A1 - Each Circuit - One/Two Family Residential	\$15.00	\$17.94	\$17.00
A1 - Each Circuit - Commercial / Multi Family Residential	\$15.00	\$24.46	\$17.00
A1 - Each Circuit - Industrial	\$15.00	\$48.91	\$17.00
A2 - RI - Single or Two Family	\$45.00	\$97.83	\$50.00

SERVICE FEES	Current Unit Rate	Full Cost Rate	Recomm'd Fee
A3-Fixtres 1 - 10 (each) One/Two Family - Residential	\$2.00	\$4.89	\$2.00
A3- Fixture 1-10 (each) - Commercial / Multi Family	\$2.00	\$7.34	\$3.00
A3-Fixtures over 10 (each) - Commercial / Multi Family	\$1.00	\$1.63	\$2.00
A3- Fixture 1-10 (each) - Industrial	\$2.00	\$10.19	\$3.00
A3-Fixtures over 10 (each) - Industrial	\$1.00	\$2.85	\$2.00
A4-Elect Unit - up to 10 HP	\$20.00	\$48.91	\$25.00
A4-Elect Unit - over 10 - 20	\$30.00	\$65.22	\$35.00
A4-Elect Unit - over 20 - 40	\$45.00	\$81.52	\$50.00
A4-Elect Unit - over 40 - 60	\$60.00	\$97.83	\$70.00
A4-Elect Unit - over 60 - 75	\$90.00	\$114.13	\$100.00
A4-Elect Unit - over 75 - 100	\$135.00	\$130.44	\$130.00
A4-Elect Unit - over 100	\$200.00	\$146.74	\$147.00
A5-Service 600 V or Less < 100 amp	\$40.00	\$65.22	\$45.00
A5-Service 600 V or Less 100 - 200 amp	\$80.00	\$73.37	\$73.00
A5-Service 600 V or Less 200 - 400 amp	\$120.00	\$97.83	\$98.00
A5-Service 600 V or Less 400 - 800 amp	\$300.00	\$244.57	\$245.00
A5-Service 600 V or Less 800 - 1200 amp	\$425.00	\$342.40	\$342.00
A5-Service 600 V or Less > 1200 amp	\$650.00	\$635.89	\$636.00
A5-Service >600 V - <200 amp	\$200.00	\$146.74	\$147.00
A5-Service >600 V - >200 amp	\$300.00	\$391.32	\$330.00
A6- Interruptible Service	\$0.00	\$65.22	\$65.00
A7-Dist Panel <=100 amp	\$35.00	\$32.61	\$33.00
A7-Dist Panel over 100 - 200 amp	\$50.00	\$48.91	\$49.00
A7-Dist Panel over 200 - 400 amp	\$60.00	\$73.37	\$70.00
A7-Dist Panel over 400 - 800 amp	\$80.00	\$146.74	\$90.00
A7-Dist Panel over 800 - 1200 amp	\$120.00	\$244.57	\$130.00
A7-Dist Panel over 1200 amp	\$200.00	\$391.32	\$230.00
A7-Dist Panel > 600 V - < 200 amp	\$175.00	\$195.66	\$190.00
A7-Dist Panel > 600 V - > 200 amp	\$225.00	\$391.32	\$250.00
A7-Transfer Switch <=200 amp	\$50.00	\$73.37	\$55.00
A7-Transfer Switch over 200 -400 amp	\$60.00	\$146.74	\$70.00
A7-Transfer Switch over 400 - 800 amp	\$80.00	\$244.57	\$90.00
A7-Transfer Switch over 800 amp	\$120.00	\$342.40	\$140.00
A8-Comm. Elect Range Hard Wired - each	\$35.00	\$97.83	\$40.00
A9-Feeder - 100 feet	\$30.00	\$97.83	\$35.00
A10-Underfloor Header 100 feet	\$50.00	\$97.83	\$60.00
A11-Motion Picture Apparatus	\$100.00	\$97.83	\$98.00
A12-Sign Connection	\$15.00	\$97.83	\$20.00
A13-Outline Neon Tubing each 25 feet	\$45.00	\$48.91	\$49.00
A14-Res. Unsuprv Smoke Alarm	\$2.00	\$3.26	\$3.00
B1 - Repairs Minor Hr Rate	\$134.00	\$97.83	\$154.00
B2-Inspection or Standalone Kitchen Hood	\$134.00	\$97.83	\$154.00
B3-Elec Ser Reconn - 200 amp or less	\$60.00	\$48.91	\$49.00

B3-Elec Ser Reconin - Over 200 - 400 amp	\$80.00	\$73.37	\$73.00
B3-Elec Ser Reconin - over 400 amp per hr	\$134.00	\$97.83	\$154.00
B4-Multi Fam/Comm Rough Inspt up to 20,000 sq ft	\$65.00	\$73.37	\$70.00
B4-Multi Fam/Comm Rough Inspt over 20,000 - 40,000	\$135.00	\$146.74	\$140.00
B4-Multi Fam/Comm Rough Inspt over 40,000 sq ft	\$190.00	\$293.49	\$210.00
B5-Special Event Inspt - Indoor per 100,000 sqft	\$266.00	\$195.66	\$196.00
B5-Special Event Inspt - outdoor - min fee	\$380.00	\$293.49	\$293.00
B5-Special Event Inspt - outdoor - each hour	\$134.00	\$97.83	\$154.00
B6-Ind/up to 12 Comm Bldg Electrical Personnel -Each	100.00	\$73.37	73.00
B6b- / 13-20 Comm Bldg Electrical Personnel -Each	80.00	\$97.83	90.00
B6c- /21 -100Comm Bldg Electrical Personnel -Each	70.00		80.00
B6d- /> 100Comm Bldg Electrical Personnel -Each	50.00		60.00
B7-Annual Inspection	\$134.00	\$97.83	\$154.00
B8- Don't Do this	\$0.00	\$0.00	\$0
B9-Stop Processing	\$65.00	\$48.91	\$49.00
B-10 Generator - Standby	\$175.00	\$122.29	\$122.00
B-10 Generator - Legally Req Standby	\$0.00	\$146.74	\$147.00
B-10 Generator - Emergency	\$325.00	\$293.49	\$293.00
C1-Fire Alarm Sys - Min Fee	\$325.00	\$293.49	\$293.00
C1-Fire Alarm Sys - A Drill Station	\$31.00	\$16.30	\$16.00
C1-Fire Alarm Sys - B Pull Station - first	\$31.00	\$24.46	\$24.00
C1-Fire Alarm Sys - B Pull Station - each addl	\$10.00	\$16.30	\$10.00
C1-Fire Alarm Sys - C Telephone Station	\$17.00	\$48.91	\$18.00
C1-Fire Alarm Sys - D Comb Pull/Tele	\$47.00	\$65.22	\$50.00
C1-Fire Alarm Sys - E Signal Device - first	\$31.00	\$24.46	\$24.00
C1-Fire Alarm Sys - E Signal Device - addt devices	\$10.00	\$16.30	\$10.00
C1-Fire Alarm Sys - F Heat/Smk Dect - first device	\$31.00	\$24.46	\$24.00
C1-Fire Alarm Sys - F Heat/Smk Dect - Addl device	\$10.00	\$16.30	\$10.00
C1-Fire Alarm Sys - G Fire Door Holder	\$17.00	\$32.61	\$18.00
C1-Fire Alarm Sys - H Comb Door Holder / Smoke Det	\$31.00	\$32.61	\$33.00
C1-Fire Alarm Sys - I Bldg Master Panel	\$52.00	\$40.76	\$41.00
C1-Fire Alarm Sys - J Bldg Master Panel clr/zone	\$17.00	\$16.30	\$16.00
C1-Fire Alarm Sys - K Tele Cont Panel	\$17.00	\$16.30	\$16.00
C1-Fire Alarm Sys - L Exit Door 1st door	\$31.00	\$32.61	\$33.00
C1-Fire Alarm Sys - L Exit Door each addl door	\$17.00	\$16.30	\$16.00
C1-Fire Alarm Sys - M Flow Switch	\$31.00	\$32.61	\$33.00
C1-Fire Alarm Sys - N Tamper Switch	\$31.00	\$32.61	\$33.00
C1-Fire Alarm Sys - O Dry System	\$102.00	\$97.83	\$98.00
C1-Fire Alarm Sys - P Sub Panel enunciator each zone	\$17.00	\$16.30	\$16.00

C1-Fire Alarm Sys - Q Vent fan Damper	\$31.00	\$32.61	\$33.00
C1-Fire Alarm Sys - R Data Gather Panel	\$31.00	\$97.83	\$35.00
C1-Fire Alarm Sys - S Central Computer	\$102.00	\$40.76	\$41.00
C1-Fire Alarm Sys - W Fire Contrl Sys Co2, Halo, etc	\$52.00	\$40.76	\$41.00
C1-Fire Alarm Sys - X Valve, Gas and Fluid	\$52.00	\$40.76	\$41.00
C2-Fuel Pump Dispens Unit - min fee	\$134.00	\$117.40	\$154.00
C2-Fuel Pump Dispens Unit - each addl hr	\$0.00	\$97.83	\$154.00
C4-Sign (Tag Inspt) min fee	\$134.00	\$97.83	\$154.00
C4-Sign (Tag Inspt) each circuit	\$25.00	\$24.46	\$24.00
C5-Sign Neon (Tag Inspt) min fee	\$134.00	\$97.83	\$154.00
C5-Sign Neon (Tag Inspt) Addl Circuit	\$25.00	\$24.46	\$24.00
C6-Elect Vehicle Charging \$1n per unit	\$0.00	\$97.83	\$98.00
D1-Dwelling Tele Comm - Single unit	\$50.00	\$48.91	\$48.00
D1-Dwelling Tele Comm - 2 - 4 Units	\$100.00	\$32.61	\$33.00
D1-Dwelling Tele Comm - 5 - 20 Units	\$20.00	\$16.30	\$16.00
D1-Dwelling Tele Comm - 21 & over units	\$15.00	\$11.41	\$11.00
D2-All other Bldgs Tele Comm- under 1000 sq ft	\$100.00	\$97.83	\$98.00
D2-All other Bldgs Tele Comm- 1001 - 50,000 sqft	\$150.00	\$146.74	\$147.00
D2-All other Bldgs Tele Comm- 50,001 to 250,000 sqft	\$250.00	\$244.57	\$245.00
D2-All other Bldgs Tele Comm- over 250,000 sqft	\$250.00	\$391.32	\$288.00
D3-Rough Inspt Tele Comm - Under 1000 sqft	\$25.00	\$16.30	\$16.00
D3-Rough Inspt Tele Comm - 1001-50,000 sqft	\$45.00	\$40.76	\$41.00
D3-Rough Inspt Tele Comm - 50,001 - 250,000 sqft	\$65.00	\$65.22	\$65.00
D3-Rough Inspt Tele Comm - over 250,000 sqft	\$85.00	\$89.68	\$90.00
E1-Solar PVS no grid Connection	\$125.00	\$81.52	\$82.00
E1-Solar PVS with grid connection	\$225.00	\$195.66	\$196.00
E2-Wind Gen Syst 5000 watt or less	\$150.00	\$122.29	\$122.00
E2-Wind Gen Syst over 5000 watt	\$200.00	\$171.20	\$171.00
E2-Wind Gen Syst over 5000 watt w / Inverter connection	\$225.00	\$195.66	\$196.00
E3-Fuel Cell - No Grid	\$0.00	\$146.74	\$147.00
E3-Fuel Cell - Connected to the Grid	\$0.00	\$293.49	\$293.00
Failure to Final Fire Alarm per Certificate of Completion	\$250.00		\$288.00
Failure to obtain permit Residential	\$134.00		\$154.00
Failure to obtain permit Commercial	\$268.00		\$308.00
ELEVATOR DIVISION			
Elevator Contractor	\$142.00		163.00
#1 Install Permit (IP) Ea Elev Base Fee	\$229.00	\$861.78	\$263.00
#2 Install permit each elevator floor	\$43.00	\$32.67	\$33.00
#3 Install permit Hoist each opening	\$43.00	\$32.67	\$33.00
Max for one Elevator	\$1,121.00	\$0.00	\$1,290.00
#5 IP - Counter Weight Safety	\$276.00	\$714.76	\$317.00
#4 IP - Priv Residence	\$329.00	\$714.76	\$378.00
#7 IP - Incl Stair Lift	\$138.00	\$175.67	\$176.00
#8 IP - Whl Chair Device	\$129.00	\$404.38	\$148.00
#13 IP Dumbwaiter > 5 Stories (each)	\$253.00	\$812.78	\$291.00
#14 IP - Manlift	\$551.00	\$714.76	\$715.00

#15 Instal Permit - Escalator	\$551.00	\$812.78	\$813.00
#14 IP - Personnel Holst Each	\$1,138.00	\$910.79	\$911.00
#17 IP - Power Serv Platf <10 St	\$681.00	\$910.79	\$911.00
Power Serv Platform Each addl 10 stories	\$345.00	\$490.08	\$490.00
Power Service Platform - Maximum	\$1,177.00		\$1354.00
#20 IP - Add & Alter Exist Elev pwr sply	\$204.00	\$502.39	\$502.00
#21 IP - Alter to Contr or Oper Base price	\$276.00	\$502.39	\$502.00
#22 each holst opening	\$43.00	\$32.67	\$33.00
Maximum Fee	\$896.00		\$1,330.00
#24 IP - Alter to Contr or Oper - All Other Maj Alter/Add -f	\$142.00	\$510.56	\$163.00
#25 IP Alter to Contr or type of oper ech addl	\$90.00	\$220.54	\$221.00
Failure to obtain permit / Residential	\$134.00		\$154.00
Failure to obtain permit/Commercial	268.00		\$308.00
Failure to Call for Inspection Up	281.00		\$324.00
#28 IP Replac of valve on hydr elev	\$394.00	\$714.76	\$453.00
#29 IP Hydraulic Jack Assembly Replacement	\$594.00	\$714.76	\$715.00
#30 IP Hydraulic Pipe Replacement	\$394.00	\$510.56	\$511.00
#31 IP Brake Assembly Replacement	\$394.00	\$510.56	\$511.00
#32 IP Safeties Replacement	\$394.00	\$510.56	\$511.00
#33 IP Governor Replacement	\$394.00	\$510.56	\$511.00
#34 IP Rope Gripper	\$394.00	\$510.56	\$511.00
Door Dector/Reopening Device	\$394.00	\$510.56	\$511.00
Door Operator	\$394.00	\$510.56	\$511.00
Holst Machine, Holst Motor and Elev. Cab Replacement	\$394.00	\$510.56	\$511.00
Card Reader/Security Access Device	\$394.00	\$510.56	\$157.00
#35 Insp For - Cert Spec or Shop	new	\$510.56	\$154.00
#37 Spec Insp of Elev Devices	\$134.00	\$910.79	\$154.00
#39 Insp For - Cert Spec or Shop Sign Repl	\$36.00	\$17.26	\$17.00
#40 Insp For - Cert Spec or Shop Temp Use	\$235.00	\$884.91	\$270.00
#48 Reciprocating Conveyors	new	\$665.75	\$665.00
#49 Limited Use/Limited Application (LULA)	new	\$665.75	\$665.00
Demo Inspection - base - new	new	\$175.67	\$176.00
Demo Inspection - base - each floor	new	\$93.99	\$94.00
Ann Lic - Dumbwaiter Base	\$135.00	\$115.27	\$115.00
Ann Lic - Dumbwaiter Each floor	new	\$16.34	\$16.00
Ann Lic Escalator - Base	\$206.00	\$115.27	\$115.00
Ann Lic Escalator - per step	new	\$0.82	\$1.00
Ann Lic Pass/Freight Elev. Base Fee 2x/yr	\$173.00	\$245.96	\$246.00
Ann Lic Pass/Freight Each floor after Base Fee 2x/yr	new	\$32.67	\$33.00
Ann Lic Incline lift/ Wheel Chair	\$90.00	\$90.77	\$91.00
Ann Lic Manlift	\$215.00	\$139.78	\$140.00
Ann Lic Personnel Holst - u/k don't do	\$235.00	\$0.00	\$270.00
Ann Lic Powered Serv Plat - base	\$353.00	\$164.28	\$164.00
Ann Lift Powered Serv Plat - per floor	new	\$16.34	\$16.00

BOILER DIVISION	Current Unit Rate	Full Cost Rate	Recomm'd Fee
Failure to obtain permit Commercial	\$268.00		\$308.00
Boiler Contractors Registration	\$15.00		\$15.00
Anhydrous Ammonia Equipment Contractors	\$142.00		163.00
Insurance Inspector Registration	\$25.00		\$29.00
Mechanical Contractors Registration	\$25.00		\$15.00
#1 Installation Permit (IP) - 20 sq. ft. of space - each	\$75.00	\$231.82	\$86.00
#2 Installation Permit (IP) - 20 - 100 sq. ft. of space - each	\$116.00	\$231.82	\$231.00
#3 Installation Permit (IP) - 100 - 1000 sq. ft. of space - ea	\$156.00	\$288.79	\$179.00
#4 Installation Permit (IP) - 1000 - 5000 sq. ft. of space - e	\$205.00	\$606.22	\$236.00
#5 Installation Permit (IP) - 5000 - 15000 sq. ft. of space -	\$525.00	\$1,631.78	\$604.00
#6 Installation Permit (IP) - Over 15000 sq. ft. of space - e	\$854.00	\$1,631.78	\$982.00
#7 Permit Inspections In Excess of two (2) visits	\$134.00	\$123.07	\$154.00
#8 Boiler Repair Permit - Major Repairs to Existing Boiler	\$134.00	\$589.94	\$154.00
#9 Press Vessel Install Permit - Liquefied Petrol Gas (LPG)	\$165.00	\$394.60	\$190.00
#10 Press Vessel Install Permit - Liquefied Petrol Gas (LPG)	\$236.00	\$394.60	\$271.00
#11 Press Vessel install Permit - Liquefied Petrol Gas (LPG)	\$253.00	\$394.60	\$291.00
#12 Press Vessel install Permit - Liquefied Petrol Gas (LPG)	\$165.00	\$850.40	\$190.00
#13 Press Vessel Install Permit - Liquefied Petrol Gas (LPG)	\$253.00	\$850.40	\$290.00
#14 Press Vessel Install Permit - Alteration Permit	\$134.00	\$182.98	\$154.00
#15 Unfired Press Vessel - 16" Diameter and under	\$84.00	\$182.98	\$97.00
#16 Unfired Press Vessel - Over 16" - 36" Diameter	\$110.00	\$182.98	\$127.00
#17 Unfired Press Vessel - Over 36" Diameter	\$131.00	\$182.98	\$151.00
#18 Unfired Press Vessel - Heated by Steam or other Med	\$131.00	\$231.82	\$151.00
#19 Other Hazardous Systems - 2500 Cu. Ft. or Less	\$91.00	\$557.39	\$100.00
#20 Other Hazardous Systems - Over 2500 - 5000 Cu. Ft.	\$109.00	\$557.39	\$125.00
#21 Other Hazardous Systems - Over 5000 - 10000 Cu. Ft.	\$158.00	\$557.39	\$182.00
#22 Other Hazardous Systems - Over 10000 Cu. Ft.	\$280.00	\$557.39	\$322.00
#23 Chlorine, Sulfur Dioxide, Methyl Chloride, Anhydrous	\$91.00	\$492.27	\$105.00
#24 Chlorine, Sulfur Dioxide, Methyl Chloride, Anhydrous	\$116.00	\$606.22	\$133.00
#25 Chlorine, Sulfur Dioxide, Methyl Chloride, Anhydrous	\$165.00	\$850.40	\$190.00
#26 Chlorine, Sulfur Dioxide, Methyl Chloride, Anhydrous	\$281.00	\$850.40	\$323.00
#27 Other Hazardous Gas Storage - 2,500 cu ft. or less	\$91.00	\$850.40	\$105.00
#28 Other Hazardous Gas Storage - Other Hazardous Ga	\$113.00	\$850.40	\$130.00
#29 Other Hazardous Gas Storage - Other Hazardous Ga	\$165.00	\$850.40	\$190.00
#30 Other Hazardous Gas Storage - Other Hazardous Ga	\$261.00	\$850.40	\$300.00
#46 Inspections - Certified for -Shop Inspections of	\$134.00	\$182.98	\$154.00
#46 Inspections - Certified for -Second hand boilers and	\$134.00	\$182.98	\$154.00
#47 Inspections - Certified for Special Inspection (Sale of	\$134.00	\$182.98	\$154.00
#49 Special Inspection not herein specifically prescribed	\$134.00	\$182.98	\$154.00
#50 Special Inspection not herein specifically prescribed	\$134.00	\$182.98	\$154.00
#52 Inspection Fees - Special Inspection or Investigation	\$0.00	\$182.98	\$154.00
Annual License Unfired Pressure Vessels	\$123.00	\$0.00	\$140.00
Biennial Licenses- One Location- 16" dia or less - First	\$80.00	\$0.00	\$92.00

Biennial Licenses- One Location- 16" dia or less - each	\$66.00	\$0.00	\$76.00
Biennial Licenses- One Location- over 16" dia to 36" dia	\$109.00	\$0.00	\$125.00
Biennial Licenses- One Location- over 16" to 36" dia -	\$73.00	\$0.00	\$84.00
Biennial Licenses- One Location- over 36" dia - each	\$131.00	\$0.00	\$151.00
Equip Inspt by duly recognized insurance companies ea	\$63.00	\$0.00	\$72.00
Biennial Licenses			
Chlorine, Sulfure Dioxide ..etc 500 lbs or less	\$75.00	\$0.00	\$86.00
Chlorine, Sulfure Dioxide ..etc 500 Lbs to 1 ton	\$93.00	\$0.00	\$107.00
Chlorine, Sulfure Dioxide ..etc over 1 ton - 15 tons	\$131.00	\$0.00	\$151.00
Chlorine, Sulfure Dioxide ..etc over 15 tons	\$173.00	\$0.00	\$199.00
Other Hazardous Gases - System w/connected containe	\$73.00	\$0.00	\$84.00
Other Hazardous Gases - System w/connected containe	\$93.00	\$0.00	\$107.00
Other Hazardous Gases - System w/connected containe	\$123.00	\$0.00	\$141.00
Other Hazardous Gases - System w/connected containe	\$165.00	\$0.00	\$190.00
Other Hazardous Gases - Totta storage on premises not c	\$73.00	\$0.00	\$84.00
Other Hazardous Gases - Totta storage on premises not c	\$93.00	\$0.00	\$107.00
Other Hazardous Gases - Totta storage on premises not c	\$123.00	\$0.00	\$141.00
Special or Shop Inspection of hazardous gases equip	\$134.00	\$123.56	\$154.00
Biennial License Each system having aggregate connect	\$130.00	\$0.00	\$150.00
Biennial License Each system having aggregate connect	\$165.00	\$0.00	\$190.00
Biennial License Each system having aggregate connect	\$235.00	\$0.00	\$270.00
Biennial License total storage on premises- not connect	\$134.00	\$0.00	\$154.00
Biennial License total storage on premises- not connect	\$173.00	\$0.00	\$199.00
Annual License - Boiler - Heating space up to and	\$75.00	\$0.00	\$86.00
Annual License - Boiler - Heating space over 20 to 100	\$125.00	\$0.00	\$144.00
Annual License - Boiler - Heating space over 100 to 1000	\$149.00	\$0.00	\$171.00
Annual License - Boiler - Heating space over 1000 to	\$190.00	\$0.00	\$218.00
Annual License - Boiler - Heating space over 5000 to	\$525.00	\$0.00	\$604.00
Annual License - Boiler - Heating space over 15000 sq ft	\$854.00	\$0.00	\$982.00
Inspection Certified Low pressure steam or hot water boiler	\$134.00	\$123.56	\$154.00
Shop Inspection of Boiler and Pressure Vessels Each	\$0.00	\$123.56	\$154.00
Unfired Pressure Vessels - Major Repairs to existing	\$134.00	\$123.56	\$154.00
Unfired Pressure Vessels - Special Inspection failure to	\$268.00	\$123.56	\$308.00
MECHANICAL			
1 - Fuel Oil Fired Equipment			
2 - INSTALLATION PERMITS - BURNER			
3 - Room Heater and Stove - Each	\$69.00	\$113.51	\$79.00
4 - All other oil burners 5 GPH and less Aboveground Stor	\$143.00	\$145.94	\$146.00
5 - Heater and tanks/drums stored in house trailer each	\$60.00	\$137.83	\$69.00
6 - Oil Burner (new or replacement) over 5 GPH each	\$153.00	\$137.83	\$138.00
7 - Combination Gas-Oil burner - each	\$285.00	\$194.58	\$195.00
8 - Failure to obtain permit - contractor	\$268.00	\$194.58	\$308.00
9 - Failure to obtain permit homeowner	\$134.00	\$97.29	\$154.00
10 - INSTALLATION PERMITS - TANKS or DRUMS			
11 - total tanks not exceeding 4 in number - each locatio	\$44.00	\$243.23	\$51.00

12 - Not Exceeding 550 gallons - aboveground installatio	\$59.00	\$137.83	\$68.00
13 - Not Exceeding 550 gallons - underground	\$95.00	\$340.52	\$110.00
14 - INSTALLATION PERMITS - HOMEOWNERS			
15 - Central Heating units, conversion burner, floor furnace	\$148.00	\$121.61	\$122.00
16 - Room Heater First unit each address	\$93.00	\$113.51	\$108.00
17 - Room Heater Each addl unit same address	\$53.00	\$64.86	\$65.00
18 - CERTIFICATE OF USE - BIENNIAL			
19 - Unit not exceeding 5 GPH			
20 - Any one location first 5 units - each	\$100.00	\$121.61	\$120.00
21 - Each Addl unit same location	\$73.00	\$72.97	\$73.00
23 - Over 5 GPH each unit	\$165.00	\$154.04	\$190.00
24 - GAS FIRED EQUIPMENT			
25 - INSTALLATION PERMITS			
26 - Not Exceeding 75K BTU-same occupancy Rating 1st	\$98.00	\$113.51	\$113.00
27 - Not Exceeding 75K BTU- same occupancy Rating ea	\$53.00	\$64.86	\$65.00
28 - 75,001-500K BTU 1st unit	\$144.00	\$129.72	\$130.00
29 - 75,001-500K BTU each addl unit	\$98.00	\$81.08	\$81.00
30 - Over 500K BTU each unit	\$165.00	\$170.26	\$170.00
31 - Combination gas oil burner - or vesting each	\$285.00	\$218.90	\$219.00
32 - Alterations to existing burner, furnace installation -	\$99.00	\$145.94	\$145.00
33 - Preliminary Inspection Each visit	\$68.00	\$145.94	\$98.00
34 - Gas Piping system permit each system	\$90.00	\$113.51	\$103.00
35 - Failure to obtain permits Contractor	\$268.00	\$194.58	\$308.00
36 - Failure to obtain permits homeowner	\$134.00	\$97.29	\$154.00
37 - Special Gas Piping System Pressure test each hour or	\$90.00	\$113.51	\$103.00
38 - Smoke Duct Detector - each unit	\$35.00	\$145.94	\$40.00
39 - CERTIFICATES of USE BIENNIAL			
40 - Up to 50K BTU first unit	\$66.00	\$121.61	\$76.00
41 - Up to 50K BTU each addl unit	\$43.00	\$72.97	\$50.00
42- 50,001 - 75K BTU first unit	\$73.00	\$129.72	\$84.00
43 - 50,001 - 75k BTU each addl Unit	\$43.00	\$81.08	\$50.00
44 - 75,001 - 500k BTU first unit	\$100.00	\$162.15	\$115.00
45 - 75,001 - 500k BTU Each addl unit	\$60.00	\$113.51	\$69.00
46 - Over 500k BTU first unit	\$165.00	\$243.23	\$190.00
47 - Over 500K BTU each addl unit	\$0.00	\$194.58	\$120.00
50 - INSTALLATION PERMITS - GAS FIRED INFRA RED HEATERS			
51 - Up to 50K BTU first Unit	\$84.00	\$113.51	\$96.00
52 - Up to 50K BTU Each addl Unit	\$48.00	\$64.86	\$55.00
54 - 50K - 75K BTU first unit	\$110.00	\$121.61	\$121.00
55 - 50K - 75K BTU each addl unit	\$60.00	\$72.97	\$72.00
57 - Over 75K BTU first unit	\$161.00	\$137.83	\$137.00
58 - Over 75K BTU each addl unit	\$99.00	\$89.18	\$89.00
60 - CERTIFICATE OF USE BIENNIAL - GAS FIRED INFRA-RED HEATER			
60.1 - First five units each occupancy - each unit	\$60.00	\$145.94	\$69.00
60.2 - Over 5 unit to 15 unit - each unit	\$41.00	\$243.23	\$47.00
60.3 - Over 15 unit - each unit	\$30.00	\$372.95	\$35.00

61 - INSTALLATION AND ALTERATION PERMITS - SPACE HEATING			
62 - Installation of space heating/cooling dist. syst (Duct	\$134.00	\$145.94	\$154.00
63 - Each additional hour or fraction	\$134.00	\$97.29	\$154.00
64 - Alteration of space heating/cooling system - OMIT	OMIT		\$0
65 - Ventilation/Exhaust System, Fire/Smoke Dampers per	\$134.00	\$194.58	\$154.00
66 - Installation of solid fuel-fired units (Coal wood)	\$125.00	\$170.26	\$150.00
67 - Survey of solid fuel-fired fireplace Inserts	\$80.00	\$145.94	\$92.00
68 - Failure to obtain permit - contractor	\$268.00	\$194.58	\$308.00
69 - Failure to obtain permits - Homeowner	\$134.00	\$97.29	\$154.00
70 - PRESSURIZATION INSPECTION-smoke control- per	\$134.00	\$145.94	\$154.00
71 - FIRE SUPPRESSION/Protection - Base Rate	\$134.00	\$243.23	\$154.00
72 - FIRE SUPPRESSION/Protection - Per Head	\$0.50	\$11.35	\$1.00
73 - INFORMATION INSPECTION of residential heating equ	\$134.00	\$145.94	\$154.00
REFRIGERATING SYSTEMS			
INSTALLATION PERMITS			
76 - Self-contained system activated by motor or engine			
77 - up to 2 HP - First unit	\$74.00	\$105.40	\$85.00
78 - Up to 2HP - each addl unit	\$49.00	\$56.75	\$56.00
79 - Over 2 HP to 10 HP - First unit	\$96.00	\$121.61	\$121.00
80 - Over 2 HP to 10 HP each Addl unit	\$74.00	\$72.97	\$73.00
81 - Remote System activated by motor/engine			
82 - 10 HP or less - each	\$99.00	\$121.61	\$121.00
83 - Over 10 HP to 50 HP - each	\$169.00	\$145.94	\$146.00
84 - Over 50 HP to 100 HP each	\$286.00	\$194.58	\$195.00
85 - Over 100 HP -- each	\$331.00	\$218.90	\$219.00
86 - Alteration to each system	\$81.00	\$145.94	\$145.00
87 - Special or Shop Inspection of Refrigeration equipme	\$134.00	\$145.94	\$154.00
88 - Approved Inspection of Unlisted refrigeration equipm	\$821.00	\$389.16	\$389.00
89 - Failure to obtain permit - contractor	\$268.00	\$194.58	\$308.00
90 - Failure to obtain permits - Homeowner	\$134.00	\$97.29	\$154.00
91 - Preliminary inspection - each visit	\$99.00	\$145.94	\$145.00
92 - BIENNIAL LICENSE			
93 - Class A - First 2 unit at one location 0 - 5 HP - each	\$90.00	\$145.94	\$103.00
94 - Class A - Over 2 to 5 unit one location - each unit	\$43.00	\$97.29	\$50.00
95 - Class A - over 5 unit one location - each unit	\$23.00	\$72.97	\$30.00
96 - Class B - First 2 unit at one location (Over 5 HP - 50	\$123.00	\$194.58	\$147.00
97 - Class B - Over 2 to 5 units one location - each unit	\$59.00	\$145.94	\$68.00
98 - Over 50 HP each unit	\$198.00	\$259.44	\$259.00
99 - Information Inspection of existing A/C equipment	\$134.00	\$405.38	\$154.00
100 - Process Piping	\$134.00	\$145.94	\$154.00
101 - Refrigeration Piping	\$134.00	\$97.29	\$154.00
102 - Variable Air Volume Boxes - Multiples of 4 units	\$134.00	\$97.29	\$154.00
103 - Fan and Fan boxes Multiple of 4 units	\$134.00	\$97.29	\$154.00
104 - Fire Dampers Multiple of 4 units	\$134.00	\$243.23	\$154.00
105 - Smoke Dampers Multiples of 4 units	\$134.00	\$243.23	\$154.00



July 1, 2019

HONORABLE CITY COUNCIL

RE: Resolution requesting removal of demolition orders on all Detroit Land Bank Authority Residential Properties for sale

The Buildings, Safety Engineering and Environmental Department requests and agrees that the removal of demolition orders previously authorized by City Council on the Detroit Land Bank residential properties should be removed. This approved resolution will assist with the resale of residential properties and remove any impediment faced by the new owners to improve the property.

The Detroit Land Bank will continue to demolish the blighted structures, develop, maintain, and resell those residential parcels to reduce blight in City of Detroit.

Respectfully submitted,

Jessica Parker, M.A.
Chief Enforcement Officer
Property Maintenance

JP/

RESOLUTION BY: COUNCIL MEMBER

WHEREAS Pursuant to the Land Bank Fast Track Act, 2003 PA 258, MCL 124.751 to 124.774 (“Land Bank Act”), the Detroit Land Bank Authority (“Detroit Land Bank”) was created as a separate legal entity and public body corporate in accordance with an Intergovernmental Agreement dated September 15, 2008, by and between the City of Detroit and the Michigan Land Bank Fast Track Authority (“Intergovernmental Agreement”); and

WHEREAS The Detroit Land Bank was created in order to assemble or dispose of public property in a coordinated manner to foster the development of that property and to promote economic growth in the City of Detroit; and

WHEREAS The City and Detroit Land Bank are both governmental agencies with the immunities provided by Public Act 170 of 1964, as amended, Governmental Tort Liability for Negligence, MCL 691.1401 et seq., commonly known as the Governmental Immunity Act; and

WHEREAS On April 28, 2014, the City authorized transfer of parcels owned by the City within the geographic limitations of the City that are identified as having a residential structure to the Detroit Land Bank. The Detroit Land Bank can demolish the blighted structures, and develop, maintain, and resell those residential parcels to reduce blight in the City and strengthen and revitalize the economy of the City; and

WHEREAS The Detroit Land Bank has requested the removal of demolition orders previously authorized in order to assist with the resale of residential properties and remove an impediment faced by new owners in the process to rehabilitate a residential property in the City of Detroit.

WHEREAS The Detroit Land Bank shall manage and dispose of the properties in accordance with the purposes and objectives of both the Land Bank Act and the Intergovernmental Agreement. **NOW, THEREFORE, BE IT**

RESOLVED The Detroit City Council shall remove demolition orders for residential properties that are associated with the Detroit Land Bank Authority.



39

Date: June 28, 2019

HONORABLE CITY COUNCIL

RE: **RECOMMENDATION FOR DEFERRAL**
ADDRESS: 9975 Bishop
NAME: Stanley Morgan
Demolition Ordered: July 8, 2014

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on June 10, 2019 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. **This is the 1st deferral request for this property.**

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.
2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.
3. The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:
 - Certificate of Acceptance related to building permits
 - Certificate of Approval as a result of a Housing Inspection
 - Certificate of Compliance, required for all rental properties
4. The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).
5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.
6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,

David Bell
Director

DB:bkd

cc: Stanley Morgan, 10735 Marne, Detroit, MI 48224



40

Date: June 28, 2019

HONORABLE CITY COUNCIL

RE: **RECOMMENDATION FOR DEFERRAL**
ADDRESS: 15031 Chatham
NAME: Joseph Bitonti
Demolition Ordered: March 30, 2015

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on June 11, 2019 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. **This is the 1st deferral request for this property.**

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.
2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.
3. The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:
 - Certificate of Acceptance related to building permits
 - Certificate of Approval as a result of a Housing Inspection
 - Certificate of Compliance, required for all rental properties
4. The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).
5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.
6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,

David Bell
Director

DB:bkd

cc: Joseph Bitonti, 24120 Notre Dame, Dearborn, MI 48124



41

Date: June 28, 2019

HONORABLE CITY COUNCIL
RE: RECOMMENDATION FOR DEFERRAL
ADDRESS: 5943 Elmer
NAME: Marlayne Andujaar
Demolition Ordered: June 16, 2014

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on June 6, 2019 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. **This is the 1st deferral request for this property.**

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. **A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.**
2. **BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.**
3. **The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:**
 - **Certificate of Acceptance related to building permits**
 - **Certificate of Approval as a result of a Housing Inspection**
 - **Certificate of Compliance, required for all rental properties**
4. **The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).**
5. **The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.**
6. **Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.**

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,

David Bell
Director

DB:bkd

cc: Marlayne Andujar, 4384 Freer ST, Detroit, MI 48210
Marlayne Andujar 5943 Elmer, Detroit, MI 48210



42

Date: June 28, 2019

HONORABLE CITY COUNCIL
RE: RECOMMENDATION FOR DEFERRAL
ADDRESS: 6817 Grandville
NAME: Wilson Leiva
Demolition Ordered: May 13, 2013

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on June 11, 2019 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. **This is the 1st deferral request for this property.**

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. **A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.**
2. **BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.**
3. **The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:**
 - **Certificate of Acceptance related to building permits**
 - **Certificate of Approval as a result of a Housing Inspection**
 - **Certificate of Compliance, required for all rental properties**
4. **The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).**
5. **The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.**
6. **Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.**

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,

David Bell
Director

DB:bkd

cc: Wilson Leiva, 6870 Mercier, Detroit, MI 48201



43

Date: June 28, 2019

HONORABLE CITY COUNCIL

RE: RECOMMENDATION FOR DEFERRAL
ADDRESS: 19767 Littlefield
NAME: Che McAdoo
Demolition Ordered: March 21, 2016

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on June 6, 2019 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. **This is the 1st deferral request for this property.**

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. **A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.**
2. **BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.**
3. **The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:**
 - Certificate of Acceptance related to building permits
 - Certificate of Approval as a result of a Housing Inspection
 - Certificate of Compliance, required for all rental properties
4. **The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).**
5. **The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.**
6. **Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.**

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,

David Bell
Director

DB:bkd

cc: Che McAdoo, 29131 Leemoor, Southfield, MI 48076



44

Date: June 28, 2019

HONORABLE CITY COUNCIL
RE: RECOMMENDATION FOR DEFERRAL
ADDRESS: 15334 Patton
NAME: Lynette White
Demolition Ordered: February 6, 2012

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on June 11, 2019 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. **This is the 1st deferral request for this property.**

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. **A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.**
2. **BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.**
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5. **The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.**
6. **Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.**

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,

David Bell
Director

DB:bkd

cc: Lynette White, 16104 Braile, Detroit, MI 48219



45

Date: June 28, 2019

HONORABLE CITY COUNCIL
RE: **RECOMMENDATION FOR DEFERRAL**
ADDRESS: 20445 San Juan
NAME: Armeka Bails
Demolition Ordered: July 11, 2016

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on June 11, 2019 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. **This is the 1st deferral request for this property.**

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.
2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.
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5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.
6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,



David Bell
Director

DB:bkd

cc: Armeka Bails, 20494 San Juan, Detroit, MI 48221



46

Date: June 28, 2019

HONORABLE CITY COUNCIL

RE: **RECOMMENDATION FOR DEFERRAL**
ADDRESS: 12631 Steel
NAME: Jetta Bryant
Demolition Ordered: September 14, 2015

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on June 6, 2019 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. This is the 1st deferral request for this property.

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.
2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.
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We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

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Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,

David Bell
Director

DB:bkd

cc: Jetta Bryant, 19366 Mansfield, Detroit, MI 48235



47

Date: June 28, 2019

HONORABLE CITY COUNCIL

RE: **RECOMMENDATION FOR DEFERRAL**
ADDRESS: 15420-22 Steel
NAME: Abebe Negash
Demolition Ordered: October 17, 2011

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on June 11, 2019 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. **This is the 1st deferral request for this property.**

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. **A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.**
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Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,

David Bell
Director

DB:bkd

cc: Abebe Negash, 21026 Westview AVE, Ferndale, MI 48360
Abebe Negash, 15420 Steel, Detroit, MI 48221



48

Date: June 28, 2019

HONORABLE CITY COUNCIL
RE: RECOMMENDATION FOR DEFERRAL
ADDRESS: 8288 Vaughan
NAME: Ceairia Haynes
Demolition Ordered: April 18, 2016

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on June 6, 2019 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. **This is the 1st deferral request for this property.**

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.
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We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

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Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,

David Bell
Director

DB:bkd

cc: Ceairia Haynes, 8092 Piedmont, Detroit, MI 48228
Ceairia Haynes, 8288 Vaughan, Detroit, MI 48228



49

Date: June 28, 2019

HONORABLE CITY COUNCIL

RE: RECOMMENDATION FOR DEFERRAL
ADDRESS: 8346 Vaughan
NAME: Laneshia Eaddy
Demolition Ordered: April 18, 2016

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on June 6, 2019 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. **This is the 1st deferral request for this property.**

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.
2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.
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We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

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Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,

David Bell
Director

DB:bkd

cc: Laneshia Eaddy, 7385 Fielding, Detroit, MI 48228
Laneshia Eaddy, 8246 Vaughan, Detroit, MI 48228



Public Lighting Authority

65 Cadillac Square, Suite 3100
Detroit, MI 48226
313.324.8291 - office
313.638.2805 - fax
pladetroit.org



OUR MISSION is to improve,
modernize and maintain the
street lighting system in Detroit.

July 1, 2019

The Honorable City Council
1340 Coleman A. Young Municipal Center
Detroit, Michigan 48226

**RE: CNN Democratic National Convention Presidential Debate
Petition #952**

Dear Council Members:

CNN is requesting permission to hang approximately 70 banners along Woodward Avenue between Adams and Montcalm, Witherell between Adams and Montcalm and Montcalm, Columbia, Elizabeth and Adams between Woodward and Witherell to advertise CNN's coverage of the 2nd Democratic National Convention Presidential Debate at the Fox Theater. **Note: Poles on Woodward Avenue is maintained by Q-Line/M-1 Rail - separate permission must be obtained by that entity.**

The Public Lighting Authority has inspected poles and finds them to be structurally sound and is recommending approval for CNN to hang banners on approved pole locations from July 20, 2019 to August 1, 2019.

Respectfully Submitted,

A handwritten signature in blue ink, reading 'Beau Taylor'.

Beau Taylor, Executive Director
Public Lighting Authority

Enclosure: Petition

cc: Council Members
File
PLD

CITY CLERK 2019 JUL 2 4:58:04

II. COMMERCIAL BANNER COMPANY

Contact Name: James Rimmel
Name of Organization: Banner Sign Co.
Mailing Address: 6538 Russell Street
City/State/Zip Code: Detroit, MI 48211
Phone: () 313-758-6737 Fax: () _____ E-Mail: jim@bannersignco.com

III. BANNER INFORMATION

Purpose of banner(s):
CNN's coverage of the 2nd Democratic National Convention Presidential Debate at
The Fox Theatre.

Time period to display banner(s): Installation Date: 07 / 20 / 19 Removal Date: 08 / 01 / 19
Number of banner(s) to display: 70

Streets on which banner(s) are to be displayed:
Woodward between Adams and Montcaim. Witherell between Adams and Montcaim.
Montcaim, Columbla, Elizabeth, and Adams between Woodward and Witherell (see attached).

Are any of the poles located on a Michigan State Trunk Line or Wayne County Road? (See listing of State Trunk Lines and Wayne County Roads attached.)
 Yes*
 No

*If yes, please note that the application must be submitted a minimum of 180 days prior to requested installation date (see Section 3 of the Policy on Banners in the Public Right-of-Way for details).

Describe wording on banner(s) and any graphics:
Democratic National Convention Presidential Debate on CNN (see attached).

STATE TRUNK LINES AND WAYNE COUNTY ROADS

Banners installed on State trunk lines or Wayne County Roads are subject to additional requirements. Permits for banners on State trunk lines or Wayne County Roads must comply with State and County guidelines. (Please see the City of Detroit Policy on Banners in the Public Right-of-Way for details.)

A. Michigan State Trunk Lines in the City of Detroit

Cadillac Square	Jeffries
Clark Street	John C. Lodge
Clifford & Middle	Michigan Avenue
Davison	Randolph (Cadillac Square to Jefferson)
Edsel Ford	Schaefer
Eight Mile Road	Shore Street
Fisher	Southfield
Ford Road	Telegraph Road
Fort Road	Van Dyke
Grand River	W. P. Chrysler
Gratiot	Washington Boulevard
Greensfield	Woodward
Groesbeck	Wyoming
Hoover	

B. Wayne County Roads in the City of Detroit

<u>Wayne County Road</u>	<u>Limits</u>
Chandler Park Drive	Dickerson to Outer Drive
Chandler Park Drive	Whittier to Moross
West Chicago Blvd.	Lamphere to West City Limits
Conant	South from Carpenter to Hamtramck West Line
Davison	Twelfth to Highland Park West City Limits
Davison	Syracuse to Dwyer
Dix	Woodmere to West City Limits
Dix	Rouge River Bridge to Oakwood Blvd.
Edward Hines Drive	West City Limits to South City Limits and Warren
Fenkell	200 East of Wyoming to West City Limits
Five Points	Eight Mile Road to Puritan
Gains	Southfield East Service Drive to 390 East
Greenfield	Tireman to James Couzens Drive
Greenfield	Paul to Tireman
West Jefferson	Brennan to Rouge River
Joy Road	Greenfield to West City Limits
Kelly Road	Morang to Kingsville
Kelly Road	Kingsville to Eight Mile
Lahser Road	Chalfonte to Eight Mile Road
Lamphere Road	Outer Drive South to R.R. to Outer Drive



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/27/2018

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

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

PRODUCER Michigan Community Insurance Agency Inc. 49357 Pontiac Trail Ste 101 PO Box 930599 Wixom MI 48393-0599	CONTACT NAME: Kathy Powers PHONE (A/C No. Ext): (248) 679-7000 FAX (A/C No.): (248) 926-5959 E-MAIL ADDRESS: certificate@michigancommunity.com													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: AMCO Insurance Company</td> <td>19100</td> </tr> <tr> <td>INSURER B: Depositors Insurance Company</td> <td>42587</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: AMCO Insurance Company	19100	INSURER B: Depositors Insurance Company	42587	INSURER C:		INSURER D:		INSURER E:		INSURER F:
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INSURED Banner Sign Company Inc 6538 Russell St Detroit, MI 48211-2005 MI														

COVERAGES **CERTIFICATE NUMBER:** 2018/19 GL AU UM **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADOL SUBR (R/S) / WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X	ACFBPS7112840144	07/30/2018	07/30/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> Hired AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		ACFBPS7112840144	07/30/2018	07/30/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		ACRCAA7102840144	07/30/2018	07/30/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in MI) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

jim@bannersignco.com

City of Detroit
 2 Woodward Ave
 Detroit, MI 48226

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Raymond Tuszyński

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DEPARTMENTAL REFERENCE COMMUNICATION

Friday, June 21, 2019

To: The Department or Commission Listed Below

From: Janice M. Winfrey, Detroit City Clerk

The following petition is herewith referred to you for report and recommendation to the City Council.

In accordance with that body's directive, kindly return the same with your report in duplicate within four (4) weeks.

BUSINESS LICENSE CENTER DPW - CITY ENGINEERING DIVISION
PUBLIC WORKS DEPARTMENT

952 *CNN, request to install 70 banners on Woodward between Adams and Montcalm. Witherell between Adams and Montcalm.*

Office Use Only: Petition Number:

952

City of Detroit

Banner Permit Application Form for
Banners in the Public Right-of-Way

NOTE: This application is for the proposed banner(s) for a specified period of time only. After
Expiration of the permit (if granted), or should the banner change in any way, another application will be
required.

Please type or print information clearly:

I. APPLICANT INFORMATION

Contact Name: Katie Luckhurst

Name of Organization: CNN

Mailing Address: One CNN Center

City/State/Zip Code: Atlanta, GA 30303

Phone: () 404-878-1016 Fax: () _____ E-Mail: katie.luckhurst@turner.com

Sponsoring Organization (if applicable): _____

Type of banner(s): City Non-profit* Business district**
 Community Special Event Holiday

*If registered as a non-profit, please indicate your non-profit status identification number and attach a copy
of the certificate. Non-profit identification number: _____

**If applying for a business district banner(s),
please identify the business district: _____

Type of Request: Initial Permit Permit Renewal*

*If this request is for permit renewal, please provide the following:

Permit identification number: _____ Permit expiration date: _____

II. COMMERCIAL BANNER COMPANY

Contact Name: James Rimmel
Name of Organization: Banner Sign Co.
Mailing Address: 6538 Russell Street
City/State/Zip Code: Detroit, MI 48211
Phone: () 313-758-6737 Fax: () _____ E-Mail: jim@bannersignco.com

III. BANNER INFORMATION

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CNN's coverage of the 2nd Democratic National Convention Presidential Debate at
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Number of banner(s) to display: 70

Streets on which banner(s) are to be displayed:
Woodward between Adams and Montcalm. Witherell between Adams and Montcalm.
Montcalm, Columbia, Elizabeth, and Adams between Woodward and Witherell (see attached).

Are any of the poles located on a Michigan State Trunk Line or Wayne County Road? (See listing of State Trunk Lines and Wayne County Roads attached.)

Yes*
 No

*If yes, please note that the application must be submitted a minimum of 180 days prior to requested installation date (see Section 3 of the Policy on Banners in the Public Right-of-Way for details).

Describe wording on banner(s) and any graphics:
Democratic National Convention Presidential Debate on CNN (see attached).

The following items **MUST BE** included in the permit application package in order for it to be considered:

1. Complete banner permit application form
2. Signed and dated indemnity agreement (Attachment A)
3. Signed and dated maintenance and removal agreement (Attachment B)
4. Copy of certificate of insurance
5. Sketch, drawing, or actual sample of the banner to be displayed (see example attached)
6. Listing and/or map of the specific locations for the banners
7. \$100 non-refundable permit fee
8. A refundable deposit (amount specified in Section 4 of the Policy on Banners in the Public Right-of-Way) to be held in escrow presented to the Consumer Affairs Department prior to the issuance of a banner permit

The undersigned applicant(s) agrees to abide by the provisions set by the City of Detroit to suspend a banner or banners during the time period requested for this permit.

Katelluckhurst

Applicant: Print Name

Katelluckhurst

Applicant: Signature

06/13/2019

Date:

James Rimmel

Commercial Banner Representative: Print Name
(i.e., installer/remover)

James Rimmel

Commercial Banner Representative: Signature

06/13/2019

Date:

Attachment A
AGREEMENT OF INDEMNITY

CITY OF DETROIT:

For and in consideration of the granting of a permit by the City of Detroit to suspend a banner or banners, the undersigned does agree to indemnify and hold harmless the City of Detroit, its officers, agents, and employees from any and all claims arising out the placement of, maintenance of, use of, or removal of banners, including claims involving banners (or the structure upon which they are hung) falling on people or property.

INDEMNITOR(S):



Signature of Authorized Representative (Organization)

Katie Luckhurst

Name

One CNN Center

Address

Atlanta, GA 30303

City, State, Zip Code

() 404-878-1016

06/13/2019

Telephone Number

Date



Signature of Authorized Representative (Banner Company)

James Rimmel

Name

6538 Russell Street

Address

Detroit, MI 48211

City, State, Zip Code

313-758-6737

06/13/2019

Telephone Number

Date

Attachment B
MAINTENANCE & REMOVAL AGREEMENT

It is understood and agreed that during the initial display, and subsequent renewal periods if applicable, the permittee shall be responsible for inspecting banners and poles, replacing and/or removing banners that are torn, defaced or in general disrepair, including rigging. Where any street banner is found to present an immediate threat of harm to the public health, welfare or safety, the City shall summarily cause its removal.

It is also understood and agreed that banners are to be removed within seventy-two (72) hours of the revocation date of the permit. Any street banner not removed within that time period shall be removed by the City without notice to the permittee.

If the City removes banners because they are in disrepair, present a threat or harm, or because the permit has expired, it is understood and agreed that a portion or all of the refundable deposit will be forfeited by the permittee in order to cover the City's expense. If the expense of removal exceeds the amount of deposit, it is understood and agreed that the excess amount shall be collected from the person/entity to which the permit was issued.

It is also understood and agreed that in such cases when the City removes banners there is no guarantee that the banners can be reclaimed by the permittee.

Kate Luckhurst

Applicant: Print Name

[Signature]

Applicant: Signature

06/13/2019

Date:

James Rimmel

Commercial Banner Representative: Print Name
(i.e., installer/remover)

[Signature]

Commercial Banner Representative: Signature

06/13/2019

Date:

STATE TRUNK LINES AND WAYNE COUNTY ROADS

Banners installed on State trunk lines or Wayne County Roads are subject to additional requirements. Permits for banners on State trunk lines or Wayne County Roads must comply with State and County guidelines.

(Please see the City of Detroit Policy on Banners in the Public Right-of-Way for details.)

A. Michigan State Trunk Lines in the City of Detroit

Cadillac Square	Jeffries
Clark Street	John C. Lodge
Clifford & Middle	Michigan Avenue
Davison	Randolph (Cadillac Square to Jefferson)
Edsel Ford	Schaefer
Eight Mile Road	Shore Street
Fisher	Southfield
Ford Road	Telegraph Road
Fort Road	Van Dyke
Grand River	W. P. Chrysler
Gratiot	Washington Boulevard
Greensfield	Woodward
Groesbeck	Wyoming
Hoover	

B. Wayne County Roads in the City of Detroit

<u>Wayne County Road</u>	<u>Limits</u>
Chandler Park Drive	Dickerson to Outer Drive
Chandler Park Drive	Whittier to Moross
West Chicago Blvd.	Lamphere to West City Limits
Conant	South from Carpenter to Hamtramck West Line
Davison	Twelfth to Highland Park West City Limits
Davison	Syracuse to Dwyer
Dix	Woodmere to West City Limits
Dix	Rouge River Bridge to Oakwood Blvd.
Edward Hines Drive	West City Limits to South City Limits and Warren
Fenkell	200 East of Wyoming to West City Limits
Five Points	Eight Mile Road to Puritan
Gaines	Southfield East Service Drive to 390 East
Greenfield	Tireman to James Couzens Drive
Greenfield	Paul to Tireman
West Jefferson	Brennan to Rouge River
Joy Road	Greenfield to West City Limits
Kelly Road	Morang to Kingsville
Kelly Road	Kingsville to Eight Mile
Lahser Road	Chalfonte to Eight Mile Road
Lamphere Road	Outer Drive South to R.R. to Outer Drive

B. Wayne County Roads in the City of Detroit (continued)

Mack	Wayburn to North City Limits (650' of Moross)
McNichols	Wyoming to Five Points
McNichols	Alley West of Oakland to G.T.W.R.R.
McNichols	G.T.W.R.R. to Dequindre
Miller Road	Dearborn Road to Fort Street
Moross Road	Redmond to Mack
Mound	Caniff to Eight Mile
Outer Drive	Dunfries to Bassett
Outer Drive	Warren to Livernois
Outer Drive	Dequindre to McNichols
Outer Drive	Conner to Chandler Park
Outer Drive	Alter to Whittier
Outer Drive	Chandler Park to Mack
Schaefer Highway	Oakwood Boulevard to Dunfries
Schaefer Highway	Dunfries to Bassett
Schoolcraft	Grand River to Patton
Seven Mile Road East	Gratiot to Redmond
Seven Mile Road East	Woodward to Five Points
Swift	West Line of Hull to East Line of Swift
Tireman	200' East of Miller Road (Meyers) to Greenfield
Warren	D.T.R.R to 600' East
Warren	Greenfield to Heyden
Warren	Heyden to West City Limits
Wyoming	130' South of Michigan to Michigan
Wyoming	Ford Road to D.T.R.R.

A. Hanging Banner from Utility Poles

Nothing may be attached to a utility or light pole without the permission of the City. The City Council can grant permission to attach banner to Lighting Department poles. To get permission to hand banners you must petition the City Council. The petition should identify where you want to hang the banner(s), what the banner(s) will say and how long the banners will hang.

No banner will be allowed to block the view of traffic signals or signs. The Public Lighting Department will inspect the poles before advising the City Council about allowing any banners to be attached. The permission given by the City Council is good for up to six months. If you want to hang banners for more than six months, you should petition the City Council for an extension.

The Petitioner is responsible for purchasing, installing and removing the banners and the hardware needed to hang them.

The Public Lighting Department will supply a copy of its Banner Specifications upon request.



**DEMOCRATIC
PRESIDENTIAL
DEBATES**



**JULY 30 & 31
9P**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/27/2018

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

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

PRODUCER Michigan Community Insurance Agency Inc. 49357 Pontiac Trail Ste 101 PO Box 930599 Wixom MI 48393-0599		CONTACT NAME: Kathy Powers PHONE (A/C, No, Ext): (248) 679-7000 FAX (A/C, No): (248) 926-5959 E-MAIL ADDRESS: certificate@michigancommunity.com																						
INSURED Banner Sign Company Inc 6538 Russell St Detroit, MI 48211-2005 MI		<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A:</td> <td>AMCO Insurance Company</td> <td>19100</td> </tr> <tr> <td>INSURER B:</td> <td>Depositors Insurance Company</td> <td>42587</td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	AMCO Insurance Company	19100	INSURER B:	Depositors Insurance Company	42587	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
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INSURER C:																								
INSURER D:																								
INSURER E:																								
INSURER F:																								

COVERAGES

CERTIFICATE NUMBER: 2018/19 GL AU UM

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			ACPBPS7112840144	07/30/2018	07/30/2019	EACH OCCURRENCE	\$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	<input checked="" type="checkbox"/>					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person)	\$ 5,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY	\$ 1,000,000
	OTHER:						GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	AUTOMOBILE LIABILITY			ACPBPS7112840144	07/30/2018	07/30/2019	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						BODILY INJURY (Per person)
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB			ACPCAA7102840144	07/30/2018	07/30/2019	EACH OCCURRENCE	\$ 5,000,000
	<input type="checkbox"/> EXCESS LIAB	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						AGGREGATE
	DED	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y/N	N/A				E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

CERTIFICATE HOLDER

jim@bannersignco.com

City of Detroit
 2 Woodward Ave
 Detroit, MI 48226

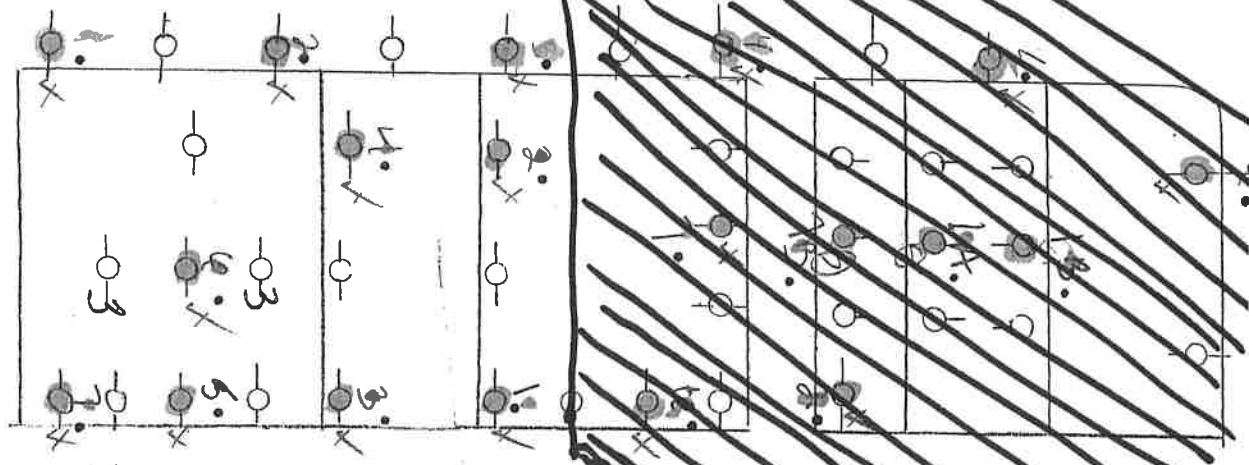
CANCELLATION

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

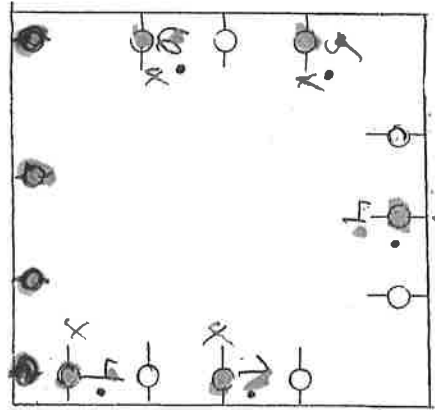
AUTHORIZED REPRESENTATIVE

Raymond Tuszynski

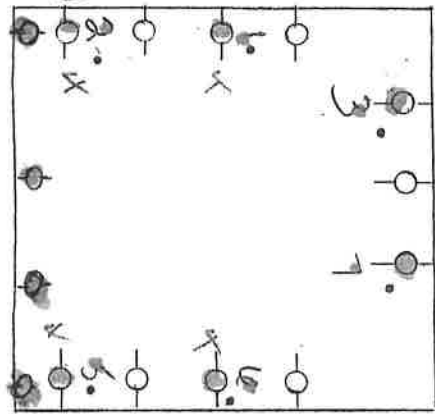
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MONTCALM

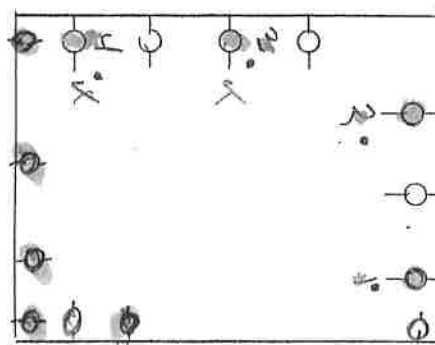


Columbia

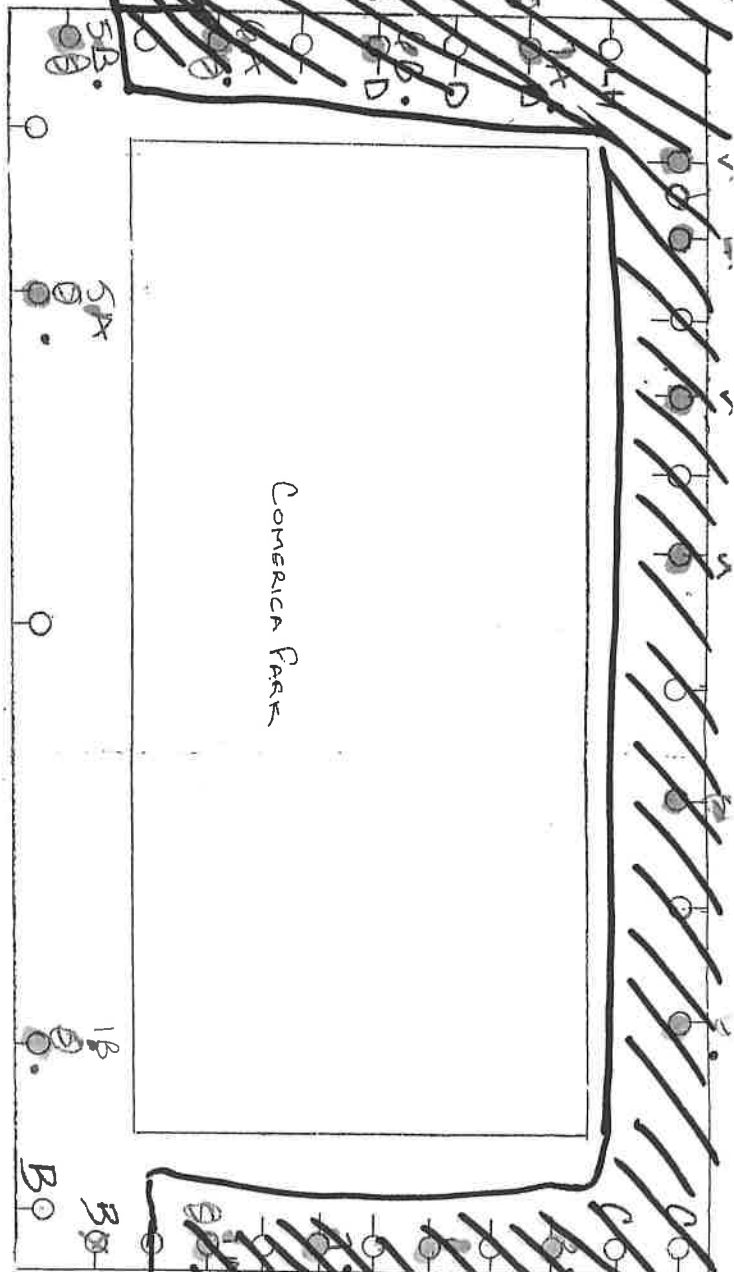


WITHERELL

ELIZABETH



ADAMS

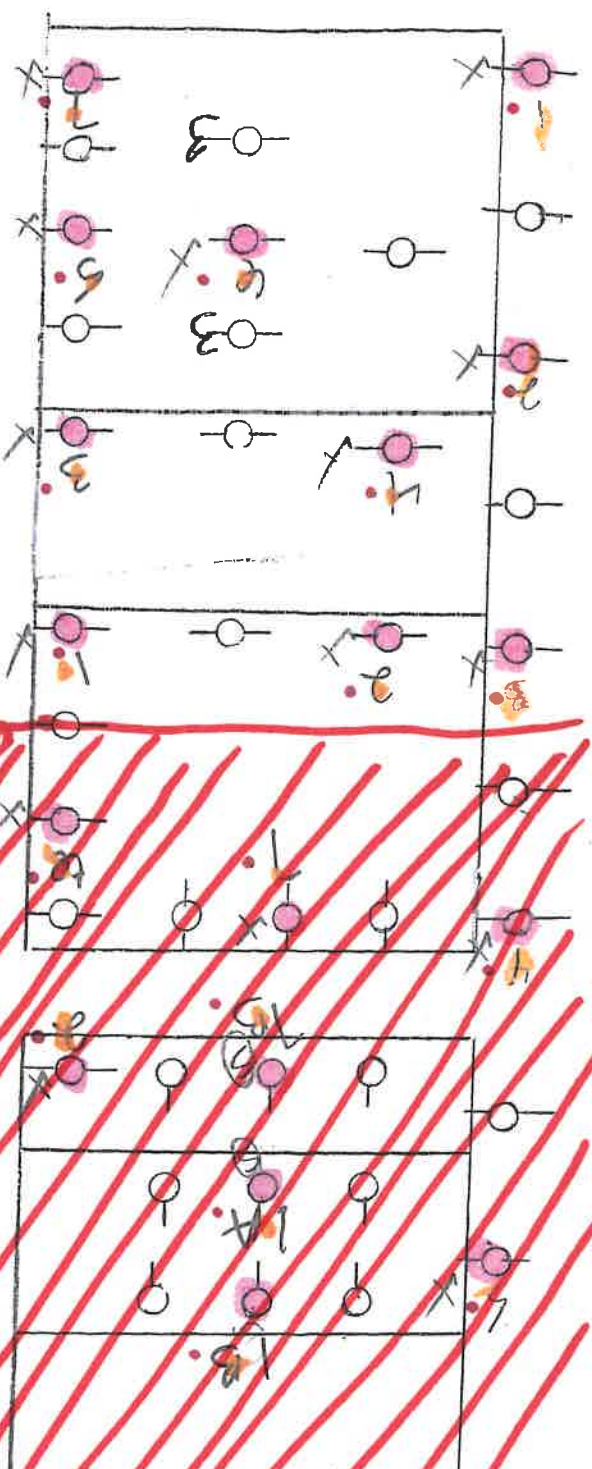


COMERICA PARK

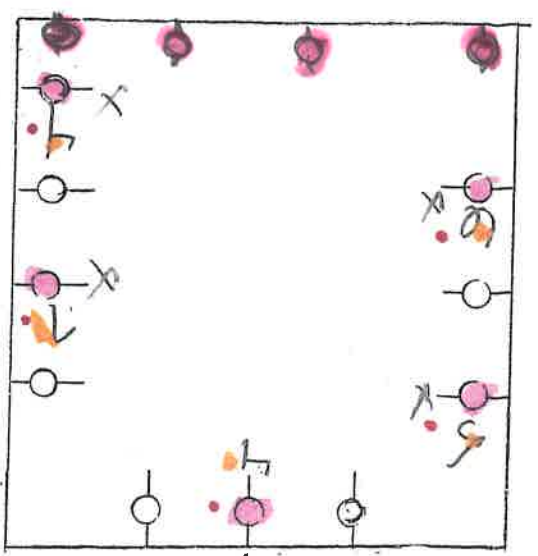
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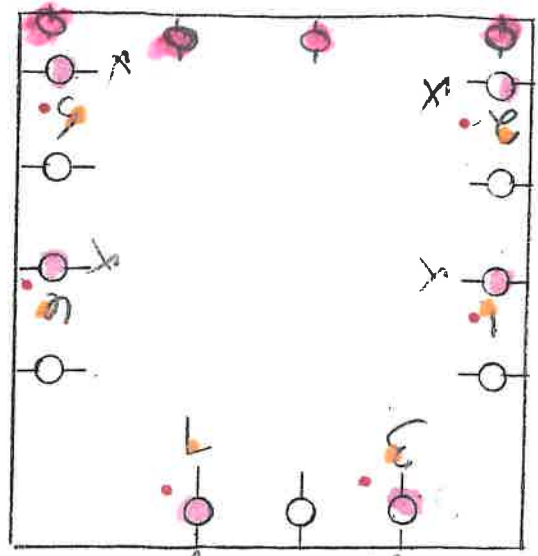
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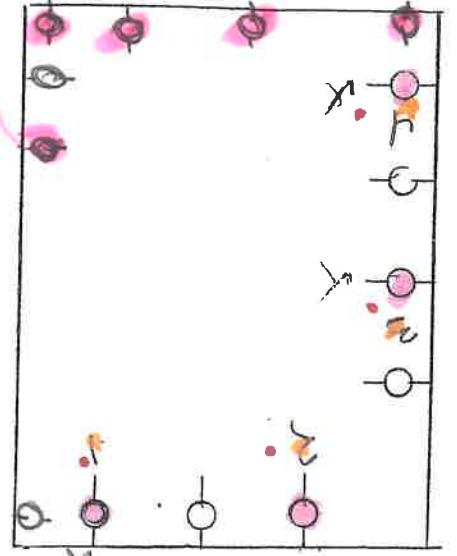
WOODWARD



Columbia



WITHEREL

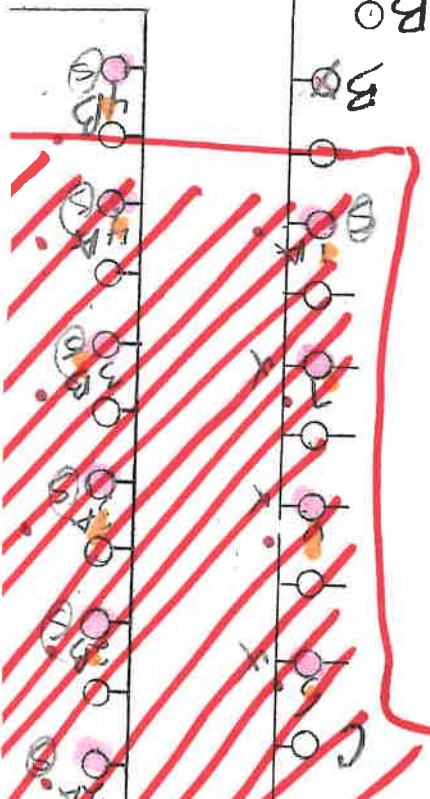
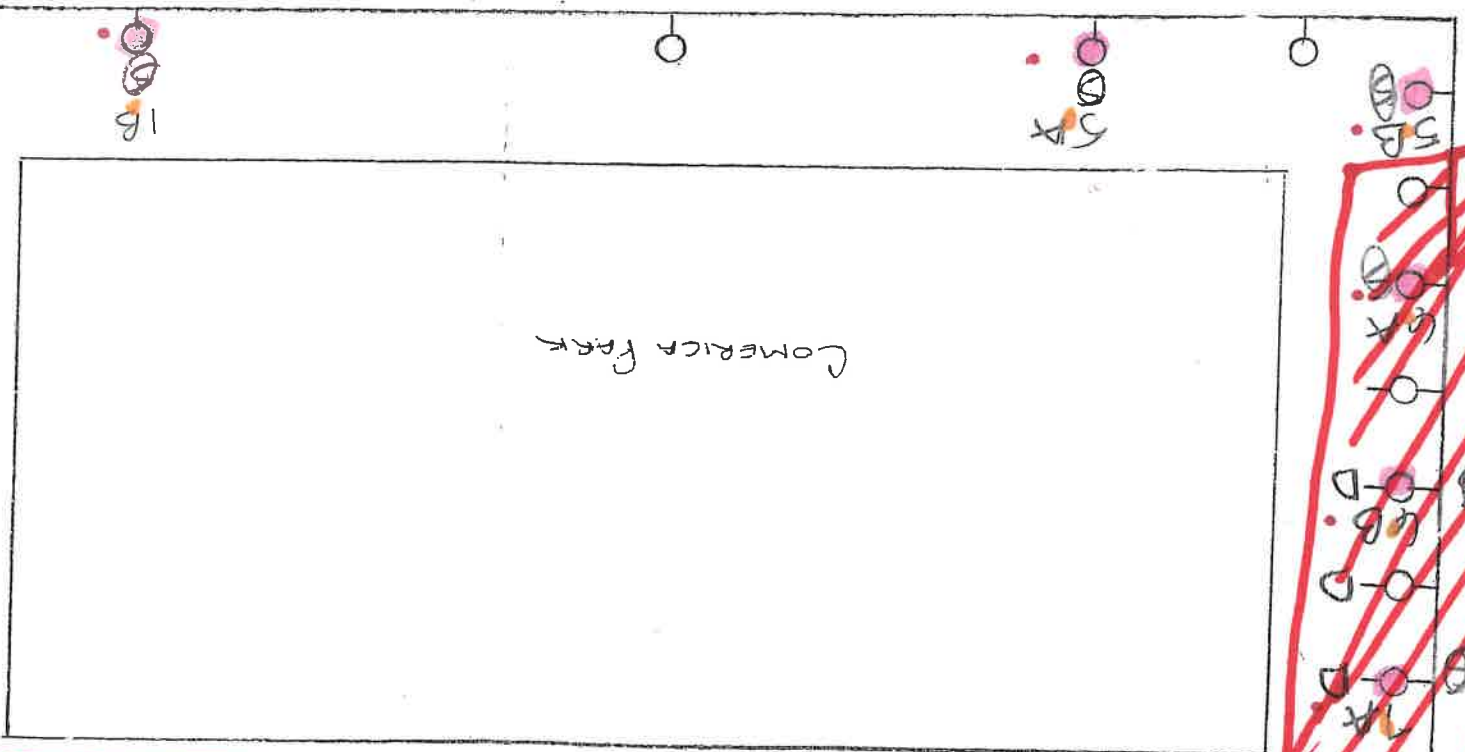


ELIZABETH

ADAMS

J S J I W J -

COMERICA PARK



2019-06-21

952

952 *Petition of CNN, request to install 70
banners on Woodward between Adams
and Montcalm. Withereil between
Adams and Montcalm.*

REFERRED TO THE FOLLOWING DEPARTMENT(S)

BUSINESS LICENSE CENTER DPW - CITY
ENGINEERING DIVISION
PUBLIC WORKS DEPARTMENT



CITY OF DETROIT
DEPARTMENT OF PUBLIC WORKS
ADMINISTRATION DIVISION

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 611
DETROIT, MICHIGAN 48226
(313) 224-3901 • TTY:711
(313) 224-1464
WWW.DETROITMI.GOV

51

June 25, 2019

Honorable City Council
Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 1340
Detroit, Michigan 48226

Re: Traffic Control Devices – Installed and Discontinued

The Department of Public Works (DPW) is submitting a list of traffic control devices that were installed and discontinued during the period of April 16, 2019 – May 15, 2019 to your Honorable Body for approval.

Respectfully submitted,

Ron Brundidge, Director
Department of Public Works

CC: Stephanie Washington, Mayor's Office
Municipal Parking Department
Ashok Patel, DPW TED

CITY CLERK 2019 JUL 1 10:48:31



BY COUNCIL MEMBER _____

RESOLVED, That the traffic regulations, as listed in Communications from the Department of Public Works dated **April 16, 2019 – May 15, 2019**, and the discontinuance of restrictions as listed therein, be and the same are hereby approved and confirmed and further, RESOLVED, That any regulation or restriction in conflict with the foregoing be and the same is hereby rescinded.

Provided, That the traffic regulations adopted pursuant to the Ordinance provisions of **Section 55-1-8, 55-1-9, and 55-1-11 of Chapter 55, Article 1, of the Code of Detroit** and properly indicated by signs, signals, markings, or other devices as authorized by the ordinance provisions, and further, Provided, the traffic regulations listed in the communication above referred to shall be kept on file by the City Clerk in his/her office for reference and for inspection.

**TRAFFIC CONTROL DEVICES
 INSTALLED AND DISCONTINUED
 April 16, 2019 - May 15, 2019**

<u>HANDICAPPED PARKING SIGNS</u>	<u>DATE INSTALLED</u>
Dawes WS in front of 8819 Dawes	05/13/2019
Majestic NS on the side of 7402 Forrer	05/13/2019
Morrell WS in front of 1125 Morrell	05/13/2019
Sharon ES in front of 4440 Sharon	05/13/2019
Lesure WS in front of 20437 Lesure	05/02/2019
Western ES in front of 4372 Western	05/01/2019
Appoline WS in front of 18217 Appoline	04/26/2019
Steel WS in front of 9207 Steel	04/26/2019
Whittaker SS in front of 8379 Whittaker	04/26/2019
McDougall ES in front of 13120 McDougall	04/22/2019
McDougall WS in front of 13135 McDougall	04/22/2019
Terrell WS in front of 8905 Sirron	04/18/2019
Packard ES in front of 19180 Packard	04/18/2019
Doris NS in front of 3030 Doris	04/17/2019
Braile ES in front of 16730 Braile	04/17/2019
Virginia Pk SS in front of 2235 Virginia Pk	04/17/2019
Prest WS in front of 9205 Prest	04/16/2019
Petoskey ES in front of 14800 Petoskey	04/16/2019
Memorial WS in front of 9549 Memorial	04/16/2019
Christiancy SS in front of 5645 Christiancy	04/16/2019
Burns WS in front of 5335 Burns	04/16/2019
Boleyn SS in front of 10121 Boleyn	04/16/2019

<u>PARKING PROHIBITION SIGNS</u>	<u>DATE INSTALLED</u>
Congress E NS btw Bates and 179 W/O Bates "No Parking No Standing No Stopping"	05/06/2019
Congress E NS btw 228 W/O Bates to Woodward "No Parking No Standing No Stopping"	05/06/2019
Thatcher SS btw Prairie and Monica at 163 "No Parking Across Driveway"	04/26/2019

PARKING REGULATIONS SIGNS

**DATE
INSTALLED**

None

TRAFFIC CONTROL SIGNS

**DATE
INSTALLED**

None

TURN CONTROL SIGNS

**DATE
INSTALLED**

None

STOP SIGNS

**DATE
INSTALLED**

Concord to govern WB Kirby E at Concord "Stop"	04/22/2019
Concord to govern WB Ferry E at Concord "Stop"	04/22/2019
Crusade to govern SB & NB Crusade at Maddelein "Stop"	04/22/2019
Brock to govern SB & NB Brock at Maddelein "Stop"	04/18/2019
Freud to govern WB Freud at Harding "Stop"	04/16/2019
Lysette to govern NB & SB Montclair At Lysette "Stop"	04/16/2019

YIELD SIGNS

None

DATE
INSTALLED

ONE WAY SIGNS

None

DATE
INSTALLED

SPEED LIMIT SIGNS

None

DATE
INSTALLED

DISCONTINUED

HANDICAPPED PARKING SIGNS

Ashton WS in front of 20307 Ashton
Whittaker SS in front of 8421 Whittaker

DATE DIS-
CONTINUED

05/01/2019
04/26/2019

PARKING PROHIBITION SIGNS

Wyoming WS btw 310 S/O Dawes N/O Joy
"No Standing (Symbol)"
Livernois WS btw 537 S/O Morton & Michigan
"No Standing (Symbol)"

DATE DIS-
CONTINUED

05/09/2019
04/25/2019

<u>PARKING PROHIBITION SIGNS</u>	<u>DATE DIS-CONTINUED</u>
Wyoming WS btw 648 and 1309 S/O Chicago W "No Standing (Symbol)"	05/09/2019
Wyoming WS btw 794 S/O Grand River & Plymouth "No Standing (Symbol)"	05/09/2019
Wyoming WS btw 66 S/O Morley & Chicago W "No Standing (Symbol)"	05/08/2019
Wyoming WS btw 465 S/O Kendall & Schoolcraft "No Standing (Symbol)"	05/06/2019
Wyoming ES btw 926 N/O Plymouth & Grand River "No Standing (Symbol)"	04/26/2019

<u>PARKING REGULATION SIGNS</u>	<u>DATE DIS-CONTINUED</u>
Wyoming WS btw 1309 S/O Chicago W & West Point "No Standing 7AM-9AM, Mon thru Fri, No Parking Anytime"	05/09/2019
Wyoming WS btw 65 and 251 S/O Schoolcraft "No Standing 7AM-9AM, 4PM-6PM, Mon thru Fri"	05/08/2019
Wyoming WS btw 251 & 504 S/O Schoolcraft "No Standing 7AM-9AM, 4PM-6PM, Mon thru Fri"	05/08/2019
Wyoming WS btw 504 and 728 S/O Schoolcraft "No Standing 7AM-9AM, 4PM-6PM, Mon thru Fri"	05/08/2019
Wyoming WS btw Kendall & 106 S/O Kendall "No Standing 7AM-9AM, 4PM-6PM, Mon thru Fri"	05/06/2019
Wyoming WS btw 106 and 465 S/O Kendall "No Standing 7AM-9AM, 4PM-6PM, Mon thru Fri"	05/06/2019

TRAFFIC CONTROL SIGNS

DATE DIS-
CONTINUED

None

TURN CONTROL SIGNS

DATE DIS-
CONTINUED

None

STOP SIGNS

DATE DIS-
CONTINUED

Chene to govern EB & WB Ferry E at Chene
"Stop"

05/15/2019

Chene to govern NB & SB Chene at Ferry E
"Stop"

05/15/2019

YIELD SIGNS

DATE DIS-
CONTINUED

None

ONE WAY SIGNS

DATE DIS-
CONTINUED

None

SPEED LIMIT SIGNS

DATE DIS-
CONTINUED

None



CITY OF DETROIT
DEPARTMENT OF PUBLIC WORKS
CITY ENGINEERING DIVISION

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVE. SUITE 601
DETROIT, MICHIGAN 48226
PHONE: (313) 224-3949 • TTY:711
FAX: (313) 224-3471
WWW.DETROITMI.GOV

52

June 21, 2019

Honorable City Council:

RE: Petition No. 935 – Department of Public Works - City Engineering Division, request to dedicate the following public right-of-way at the eastern portion of McDougall from Wight to its southern terminus.

Petition No. 935 - The Department of Public Works – City Engineering Division in conjunction with Stroh Companies Inc. and Talon Center Partners, LLC request to dedicate McDougall Avenue at a width of 49.00 feet wide from the south line of Wight Street, 50 feet wide, to the south line of vacated Atwater Street, 50 feet wide.

The petition was referred to the City Engineering Division – DPW for investigation (utility clearance) and report. This is our report.

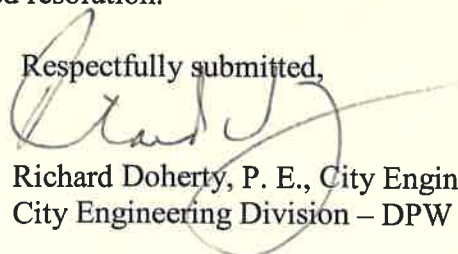
McDougall Avenue was an open public right-of-way, 60 feet wide, at this location. At the request of A&B Stroh Companies, Inc. the street was vacated and converted to easement by your Honorable Body on July 30, 1986, J.C.C. pages 1556-1558. The street re-opening in this area is made as a part of a project designed to provide enhanced public access to the Detroit Riverwalk. The project is part of an agreement between the City of Detroit Department of Public Works, Stroh Companies Inc. and Talon Center Partners, LLC.

A separate, related resolution for the acceptance of a public access easement located at Joseph Campau Avenue near the Detroit River, drafted by the Law Department, is being submitted by the Department of Public Works.

All other city departments and utilities have reported no objections to the proposed right-of-way dedication.

I am recommending adoption of the attached resolution.

Respectfully submitted,


Richard Doherty, P. E., City Engineer
City Engineering Division – DPW

JMK/

Cc: Ron Brundidge, Director – DPW
Mayor's Office – City Council Liaison

CITY CLERK JUNE 14 2019

BY COUNCIL MEMBER _____

RESOLVED, that that your Honorable Body authorize the acceptance of the following described property being land in the City of Detroit, Wayne County, Michigan, owned by The Stroh Companies Inc. and/or Talon Center Properties for public street purposes: Land in the City of Detroit, Wayne County, Michigan, being the easterly 49 feet of McDougall Avenue, lying between the southerly line of Wight Street, 50 feet wide, and the southerly line extended easterly of vacated Atwater Street, 50 feet wide, part of "Plat of part of the West ½ of McDougall Farm" City of Detroit, Wayne County, Michigan, as recorded in Liber 180, Page 483 of Deeds, Wayne County Records; also part of the "Plat of McDougall and Wight Streets through the McDougall Farm" City of Detroit, Wayne County, Michigan, as recorded in Liber 1, Page 55 of Plats, Wayne County Records, more particularly described as follows: Beginning at the southeast corner of Wight Street, 50 feet wide and McDougall Avenue, 60 feet wide; thence S26°07'49"E along the easterly line of McDougall Avenue 448.62 feet to the southerly line extended easterly of vacated Atwater Street, 50 feet wide; thence S60°21'13"W along said line 49.09 feet; thence N26°07'49"W 448.97 feet to the southerly line of Wight Street; thence N60°21'13"E along said line 49.07 feet to the point of beginning.

PROVIDED, that any paving work is to be performed in accordance with plans and specifications approved by Department of Public Works – City Engineering Division (CED) and constructed under the inspection and approval of CED; and further

PROVIDED, that all taxes with respect to property of which the Dedication Area is a part of shall be paid and proof thereof furnished to the Law Department and/or City Engineering Division – DPW; and further

PROVIDED, that proof of compliance with Detroit Ordinance No. 29-94, Detroit Code Sections 2-1-11 through 2-1-15 also known as the Environmental Review Guidelines, is furnished to the Law Department and/or City Engineering Division – DPW; and further

PROVIDED, that the fee owner submit a properly executed deed acceptable to the Law Department and/or City Engineering Division – DPW; and

PROVIDED, That the petitioner obtain Traffic Engineering Division, signature of approval on the final design and plans for the construction of the street; and be it further

PROVIDED, That the City Clerk shall within 30 days record a certified copy of this resolution with the Wayne County Register of Deeds.

PETITION NO. 935
 DPW - CITY ENGINEERING
 C/O KEITH MCCRARY
 SUITE 642
 COLEMAN A. YOUNG MUNICIPAL CENTER
 DETROIT, MI, 48226
 PHONE 313 224-3970



- REQUEST STREET DEDICATION

(FOR OFFICE USE ONLY)

CARTO 38F

B					
A					
DESCRIPTION	DRWN	CHKD	APPD	DATE	
REVISIONS					
DRAWN BY JK		CHECKED			
DATE 6-21-19		APPROVED			

REQUEST STREET DEDICATION
 MCDUGALL AVENUE FROM WIGHT STREET
 TO VACATED ATWATER STREET

CITY OF DETROIT CITY ENGINEERING DEPARTMENT SURVEY BUREAU	
JOB NO.	01-01
DRWG. NO.	X 935

DEPARTMENTAL REFERENCE COMMUNICATION

Thursday, June 13, 2019

To: The Department or Commission Listed Below

From: Janice M. Winfrey, Detroit City Clerk

The following petition is herewith referred to you for report and recommendation to the City Council.

In accordance with that body's directive, kindly return the same with your report in duplicate within four (4) weeks.

PLANNING AND DEVELOPMENT DEPARTMENT DPW - CITY ENGINEERING DIVISION

935 *Department of Public Works/City Engineering Division, request to Dedicate the following Public Right of Way at the Eastern portion of McDougal from Wright Street to its southern terminus.*

935



CITY OF DETROIT
DEPARTMENT OF PUBLIC WORKS
CITY ENGINEERING DIVISION

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVE. SUITE 601
DETROIT, MICHIGAN 48226
PHONE: (313) 224-3949 • TTY: 711
FAX: (313) 224-3471
WWW.DETROITMI.GOV

June 6, 2019

The Honorable City Council
Attn: Office of the City Clerk
200 Coleman A. Young Municipal Center
Detroit, MI 48226

Dear Honorable Body,

The Department of Public Works City Engineering Division submits this Petition Request to Dedicate the following Public Right of Way:

- Eastern portion of McDougal from Wight Street to its southern terminus;

DPW – City Engineering
C/o Keith McCrary
Suite 642
Coleman A. Young Municipal Center
Detroit, MI 48226
Phone: (313) 224-3970

Email: mccraryk@detroitmi.gov

Respectfully submitted,

Keith McCrary
Supervisor of Maps and Records
City Engineering Division – DPW



CITY OF DETROIT
DEPARTMENT OF PUBLIC WORKS
CITY ENGINEERING DIVISION

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVE. SUITE 601
DETROIT, MICHIGAN 48226
PHONE: (313) 224-3949 • TTY: 711
FAX: (313) 224-3471
WWW.DETROITMI.GOV

53

July 1, 2019

Honorable City Council:

Re: Spirit Plaza; Petition No. 1773 The Department of Public Works – City Engineering Division, in conjunction with The General Services Department requests the permanent closure of Woodward Avenue, from Jefferson Avenue to Larned Street, for the purpose of continuing the activation of the Spirit Plaza programming.

On June 12, 2017, the City of Detroit closed the referenced segment of Woodward to activate the Spirit Plaza for an initial pilot period of 90 days.

On November 21, 2017, City Council originally approved Petition No. 1773, which provided for extending the temporary closure of the above referenced segment of Woodward through the spring of 2018, so that the evaluation period could continue through the fall and winter seasons.

In October of 2018, DPW requested City Council approval to extend the temporary closure for a period to culminate on November 15, 2019, upon which time a recommendation was to be brought back to City Council for the Plaza's optional additional year extension.

DPW is now requesting, on behalf of the General Services Department, City Council to vacate as a public right-of-way and convert into a private easement for public utilities of the full width of the above referenced segment of Woodward to facilitate the established, ongoing and future programming.

This vacation to easement, if authorized by Your Honorable Body, establishes GSD as the agency, who is responsible for ensuring that the Plaza is appropriately maintained. In addition, this vacation will allow for coordinating all outreach efforts to impacted stakeholders, as well as providing the mechanism for continued planning for events and space programming. GSD/City of Detroit's Recreation Department and Special Events team will continue to operate with the established agreement outlining specific responsibilities for each agency, thereby ensuring that the Plaza is being programmed in a manner that maximizes its usage and is consistent with the vision of it being the "People's Plaza". We will continue to provide the opportunity to employ a more expansive outreach effort to individuals that encounter the space on a daily basis, including all employees and regular visitors to the CAYMC. The vacation to easement will also provide the opportunity to install semi-permanent structures to enhance the quality of programming and the overall experience in the public space.



Provisions protecting all utility installations in the right-of-way have been made a part of the attached resolution.

I am recommending the adoption of the attached resolution.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Ron Brundidge". The signature is fluid and cursive, with a large initial "R".

Ron Brundidge, Director
Department of Public Works

/JK/KM

Cc: Brad Dick, Mayor's Office
Stephanie Washington, Mayor's Office
Jan Anderson, General Services Department
Richard Doherty, P.E., City Engineer

BY COUNCIL MEMBER _____

WHEREAS, the original trial period for the new “Spirit of Detroit Plaza” enhanced the downtown area with a new public space during the summers of 2017 and 2018, and the initial evaluation determined that the closure of the impacted segment of Woodward Avenue, has not been detrimental to traffic flow in the area, and the plaza has been deemed a destination for civic activity and arts and culture, and

WHEREAS, the temporary extension was granted through November 15, 2019 with prior City Council actions and whereas a determination has been made to vacate to easement “Spirit Plaza” for the programming of events that include local artists, community groups and local organizations; Therefore be it

RESOLVED, that Woodward Avenue, 190 feet wide, from Jefferson Avenue, 210 feet wide to Larned Street, 60 feet wide, and being more particularly described as: Woodward Avenue, 190 feet wide, lying westerly of and adjoining the westerly line of Lots 1, 63, and 64 “Plan of Section numbered one in the City of Detroit, in the Territory of Michigan confirmed by the Governor and Judges on the 27th day of April, 1807 and ordered to be a record and to be signed by the Governor and attested by the Secretary of the Board. Attest: Peter Audrain, Sec’y.” as recorded in Liber 34, Page 550 of Deeds, Wayne County Records; also lying easterly of and adjoining the easterly line of the west 30 feet of Lot 2 and the west 30 feet of Lots 63 and the west 30 feet of Lot 64 and the vacated alley adjoining said parts of Lots 2 and 64 “Plat of Section numbered two in the City of Detroit in the Territory of Michigan confirmed unanimously by the Governor and Judges on the 27th day of April, 1807 and ordered to be a record and to be signed by the Governor and attested by the Secretary of the Board. Attest: Peter Audrain, Sec’y.” as recorded in Liber 34, Page 549 of Deeds, Wayne County Records.

Be and the same is hereby vacated as a public right-of-way and converted into a private easement for public utilities of the full width of the right-of-way, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said right-of-way and by their heirs, executors, administrators and assigns, forever to wit:

First, said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public street herein above described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public right-of-way in the City of Detroit, with the right to ingress and egress at any time to and over said easement for the purpose above set forth,

Second, said utility easement or right-of-way in and over said vacated street herein above described shall be forever accessible to the maintenance and inspection forces of the utility companies, or those specifically authorized by them, for the purpose of inspecting,

installing, maintaining, repairing, removing, or replacing any sewer, conduit, water main, gas line or main, telephone or light pole or any utility facility placed or installed in the utility easement or right-of-way. The utility companies shall have the right to cross or use the driveways and yards of the adjoining properties for ingress and egress at any time to and over said utility easement with any necessary equipment to perform the above mentioned task, with the understanding that the utility companies shall use due care in such crossing or use, and that any property damaged by the utility companies, other than that specifically prohibited by this resolution, shall be restored to a satisfactory condition,

Third, said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including, but not limited to, concrete slabs or driveways, retaining or partition walls (except necessary line fences or gates), shall be built or placed upon said easement, nor change of surface grade made, without prior approval of the City Engineering Division – DPW,

Fourth, that if the owners of any lots abutting on said vacated street shall request the removal and/or relocation of any existing poles or other utilities in said easement; such owners shall pay all costs incidental to such removal and/or relocation, unless such charges are waived by the utility owners,

Fifth, that if any utility located in said property shall break or be damaged as a result of any action on the part of said owners or assigns (by way of illustration but not limitation) such as storage of excessive weights of materials or construction not in accordance with Section 3, mentioned above, then in such event said owners or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility; and

Provided, that the property owners maintain for DTE Energy, full access to their facilities at all times (i.e. gated access with DTE locks at all ends of the easement) and that free and easy access to the DTE facilities is reserved for DTE equipment, including the use of backhoes, bull dozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of DTE facilities, and further

Provided, that an easement, the full width of the existing rights-of-way, is reserved for the Detroit Water and Sewerage Department for the purpose of installing, maintaining, repairing, removing, or replacing any sewers, water mains, fire hydrants and appurtenances, with the right of ingress and egress at any time to, and over said easement for the purpose above set forth; and be it further

Provided, that free and easy access to the sewers, water mains, fire hydrants and appurtenances within the easement is required for Detroit Water and Sewerage Department equipment, including the use of backhoes, bull dozers, cranes or pipe trucks, and other heavy construction equipment, as necessary for the alteration or repair of the sewer or water main facilities; and be it further

Provided, that the Detroit Water and Sewerage Department retains the right to install suitable permanent main location guide post over its water mains at reasonable intervals and at points deflection; and be it further

Provided, that said owners of the adjoining property, for themselves, their heirs and assigns, agree that no building or structure of any nature whatsoever, including porches, patios, balconies, etc., shall be built upon or over said easement, or that no grade changes or storage of materials shall be made within said easement without prior written approval and agreement with the Detroit Water and Sewerage Department; and be it further

Provided, that if any time in the future, the owners of any lots abutting on said vacated street shall request the removal and/or relocation of the aforementioned utilities in said easement, such owners shall pay all costs incident to such removal and/or relocation. It is further provided that if sewers, water mains, and/or appurtenances in said easement shall break or be damaged as a result of any action on the part of the owner, or assigns, then in such event, the owner or assigns shall be liable for all costs incident to the repair of such broken or damaged sewers and water mains, and shall also be liable for all claims for damages resulting from his action; and be it further

Provided, that if it becomes necessary to remove the paved street returns at the entrances (into Larned Street, and/or Jefferson Avenue) such removal and construction of new curb and sidewalk shall be done under city permit and inspection according to City Engineering Division – DPW specifications with all costs borne by the abutting owner(s), their heir or assigns; and further

Provided, that the City of Detroit retains all ownership rights for the vacated and converted to easement part Woodward Avenue as it was platted in the “Governor and Judges” and further

Provided, that General Services Department/City of Detroit’s Recreation Department and Special Events team to will continue to operate and appropriately maintain the Plaza in accordance with the established agreement outlining specific responsibilities for each agency, thereby ensuring that the Plaza is being programmed in a manner that maximizes its usage and is consistent with the vision of it being the “People’s Plaza”, and further

Provided, that the City Clerk shall within 30 days record a certified copy of this resolution with the Wayne County Register of Deeds.



CITY OF DETROIT
DEPARTMENT OF PUBLIC WORKS
ADMINISTRATION DIVISION

53

~~6~~

W. LEMMAN A. YOUNG MUNICIPAL CENTER
200 WOODWARD AVENUE, SUITE 611
DETROIT, MICHIGAN 48226
(313) 224-3901 • TTY: 711
(313) 224-1464
WWW.DETROITMI.GOV

47

April 23, 2018

Honorable City Council:

RE: Spirit Plaza; Petition No. 1773 – The Department of Public Works – City Engineering Division, in conjunction with the General Services Department and the Downtown Detroit Partnership, requests the extension of the temporary closure of Woodward Avenue, from Jefferson Avenue to Larned Street from May 1, 2018 through November 16, 2018 for the purpose of continuing the activation and evaluation of the Spirit Plaza.

On June 12, 2017, the City of Detroit closed the referenced segment of Woodward to activate the Spirit Plaza for an initial pilot period of 90 days.

On November 21, 2017, City Council originally approved Petition No. 1773, which provided for extending the temporary closure of the above referenced segment of Woodward through the spring of 2018, so that the evaluation period could continue through the fall and winter seasons.

DPW is now requesting City Council approval to extend the temporary closure for a period to culminate on November 16, 2019, upon which time a recommendation will be brought back to City Council for the Plaza's potential permanency.

This extension, if authorized by Your Honorable Body, establishes GSD and DDP as the agencies who will take responsibility for ensuring that the Plaza is appropriately maintained throughout the extended evaluation period. In addition, the extension will allow for coordinating all outreach efforts to impacted stakeholders, as well as providing the mechanism for continued planning for events and space programming this year, which will include celebrating the 60 year anniversary of the Spirit of Detroit. DDP will enter into a separate 3-party agreement with the City of Detroit's Recreation Department and Special Events team to establish specific responsibilities for each agency, thereby ensuring that the Plaza is being programmed in a manner that maximizes its usage and is consistent with the vision of it being the "People's Plaza". In addition, it will provide the opportunity to employ a more expansive outreach effort to individuals that encounter the space on a daily basis, including all employees and regular visitors to the CAYMC. The extension will also provide the opportunity to continue analyzing the impact to traffic on surrounding streets as DDP will employ an independent traffic consulting firm to study impact on traffic in the adjacent as well as surrounding streets. Prior to the end of the extended evaluation period, city agencies (DPW, Planning, GSD, Special Events), along with DDP will summarize to City Council our findings, which will be utilized in making a determination for the future use of the public space.

Provisions protecting all utility installations in the right-of-way have been made a part of the attached resolution.

I am recommending the adoption of the attached resolution.

Respectfully submitted,

Ron Brundidge, Director - DPW
Department of Public Works

ENTERED APR 30 2018

MTA
Roy McCab
MTA
2/1-PA



Cc: Jed Howbert, Mayor's Office
Stephanie Washington, Mayor's Office
Maurice Cox, Planning Department
Brad Dick, General Services Director
Vince Keenan, Mayor's Office
Linda Vinyard, Special Events

BY COUNCIL MEMBER

Benson

WHEREAS, the original trial period for the new "Spirit of Detroit Plaza" enhanced the downtown area with a new public space during the summer of 2017, and the initial evaluation determined that the closure of the impacted segment of Woodward Avenue, has not been detrimental to traffic flow in the area, and the plaza was "liked" by a majority of individuals surveyed, and

WHEREAS, the initial "temporary" period was extended through April 30, 2018, through prior City Council actions and whereas a determination has been made to extend the temporary closure period for an additional 6 and a half months through November 16, 2018 to allow for continued outreach to the impacted public and business communities as well as programming events surrounding the 60 year anniversary of the Spirit of Detroit, now therefore be it

RESOLVED, The City Engineering Division – DPW is hereby authorized and directed to temporarily close Woodward Avenue, 190 feet wide, from Jefferson Avenue, 210 feet wide to Larned Street, 60 feet wide for a period culminating on March 31, 2019 and being more particularly described as: Woodward Avenue, 190 feet wide, lying westerly of and adjoining the westerly line of Lots 1, 63, and 64 "Plan of Section numbered one in the City of Detroit, in the Territory of Michigan confirmed by the Governor and Judges on the 27th day of April, 1807 and ordered to be a record and to be signed by the Governor and attested by the Secretary of the Board. Attest: Peter Audrain, Sec'y." as recorded in Liber 34, Page 550 of Deeds, Wayne County Records; also lying easterly of and adjoining the easterly line of the west 30 feet of Lot 2 and the west 30 feet of Lots 63 and the west 30 feet of Lot 64 and the vacated alley adjoining said parts of Lots 2 and 64 "Plat of Section numbered two in the City of Detroit in the Territory of Michigan confirmed unanimously by the Governor and Judges on the 27th day of April, 1807 and ordered to be a record and to be signed by the Governor and attested by the Secretary of the Board. Attest: Peter Audrain, Sec'y." as recorded in Liber 34, Page 549 of Deeds, Wayne County Records; on a temporary basis (for a period of Five (5) years) to expire on November 1, 2022;

PROVIDED, that no buildings or other structures of any nature whatsoever shall be constructed on or over the public right-of-way. The City of Detroit retains all rights and interests in the temporarily closed public right-of-way. The City and all utility companies retain their rights to service, inspect, maintain, repair, install, remove or replace utilities in the temporarily closed public right-of-way. Further, a specific condition is imposed to ensure unimpeded 24-hour-per-day access to the City and utility companies; and



BENSON

PROVIDED, that if there is still a need for access from any of the abutting property owners to said temporary closed street, access shall and must be maintained for those properties; and

PROVIDED, that the Detroit Water and Sewerage Department (DWSD) forces shall have free and easy access to the water main and sewer facilities at all times to permit proper operation, maintenance and if required, alteration or repair of the water main and/or sewer facilities. Free and easy access shall mean that no structures or storage of materials will be allowed upon the temporarily closed street to hinder the movement of maintenance equipment; and further

PROVIDED, that where a fence is placed across the temporarily closed portion of a street then a gate must be installed to permit access for DWSD staff. The gate shall remain unlocked 24 hours a day, unless a guard is stationed near the gate to allow DWSD ingress and egress at any time to and from the temporarily closed street. The minimum dimensions of the gate or gates shall provide 15 feet vertical and 13 foot horizontal clearances for freedom of DWSD equipment movement; and further

PROVIDED, that should the water main and/or sewer facilities be broken or damaged as a result of any action on the part of the petitioner or assigns, then in such event the petitioner or assigns shall be liable for all costs incident to the repair of such broken or damaged water main and appurtenances, and the petitioner waives all claims for damages, and further

PROVIDED, that at the expiration of the permit, all obstructions shall be removed at the City's expense. The public property shall be restored to a condition satisfactory to the City Engineering Division – DPW; and

PROVIDED, that this resolution is revocable at the will, whim or caprice of the Detroit City Council without cause. The petitioner waives the right to claim damages or compensation for removal of encroachments. Further, the permittee acquires no implied or other privileges hereunder not expressly stated herein. If this permit is continued through April 1, 2018, the City Council may (upon written request and if the circumstances justify accordingly) grant an extension thereto; and

PROVIDED, that this permit shall not be assigned or transferred without the written approval of the Detroit City Council; and further

PROVIDED, That the City Clerk shall within 30 days record a certified copy of this resolution with the Wayne County Register of Deeds.

SB
NDY 16, 2018



#6

1301 THIRD STREET
DETROIT, MICHIGAN 48226
PHONE 313•596•2900 TTY:711
FAX 313•596•2888
WWW.DETROITMI.GOV

April 27, 2018

Honorable City Council Members
City of Detroit – City Council Office
Coleman A. Young Municipal Center
2 Woodward Avenue, Room #1340
Detroit, Michigan 48226

RE: SPIRIT PLAZA

Dear Honorable City Council:

With regard to the closure of Woodward for the temporary activation of Spirit Plaza, the Police and Fire Departments have recently been engaged in interdepartmental meetings to go over safety and risk management for the proposed summer activation. These meetings have occurred on a weekly basis.

On April 12th, 2018, Fire and Police Departments were present at the Spirit Plaza interdepartmental coordination meeting held at the Planning and Development Department. The Fire Department expressed concern with the fire lane location initially proposed on the southbound portion of Woodward. Similarly, the Police Department identified areas of concerns regarding barriers on the Larned side of the proposed plaza. Both concerns were taken into consideration and we were able to find a mutually agreeable solution that met both the Fire Department's and the Police Department's concerns. This included a fire lane/public safety access lane on the northbound side of Woodward closest to the Coleman A. Young Municipal Center.

These interdepartmental meetings have been helpful in identifying the safety concerns and mitigating risks. We look forward to continuing coordination regarding Spirit Plaza.

The following individuals have been present during the coordination meetings:

Fire Department – Shawn F. Battle, Chief of Fire Prevention
Fire Department – Mathew Fauls, EMS Assistant Supervisor
Fire Department – Eugene V. Biondo, Deputy Fire Chief
Fire Department – Sean Larkins, Superintendent of EMS

Police Department – Assistant Chief Arnold Williams
Police Department – Captain Octaveious Miles – Downtown Captain

Respectfully,

Eric Jones
Executive Fire Commissioner

James E. Craig
Chief of Police

Received @ table 5/1/18 (Formal session)

Janice M. Winfrey
City Clerk

City of Detroit
OFFICE OF THE CITY CLERK



Vivian A. Hudson
Deputy City Clerk

DEPARTMENTAL REFERENCE COMMUNICATION

Monday, September 11, 2017

To: The Department or Commission Listed Below

From: Janice M. Winfrey, Detroit City Clerk

The following petition is herewith referred to you for report and recommendation to the City Council.

In accordance with that body's directive, kindly return the same with your report in duplicate within four (4) weeks.

DPW - CITY ENGINEERING DIVISION PLANNING AND DEVELOPMENT DEPARTMENT

1773 *City of Detroit- Department of Public Works- City Engineering Division, requests the temporary closure of Woodward Avenue from Jefferson to Larned Street for a period of five years.*



CITY OF DETROIT
DEPARTMENT OF PUBLIC WORKS
CITY ENGINEERING DIVISION

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 601
DETROIT, MI 48226
PHONE: (313) 224-3949 • TTY: 711
FAX: (313) 224-3471
WWW.DETROITMI.GOV

September 7, 2017

The Honorable City Council
Attn: Office of City Clerk
2 Woodward Avenue
Coleman A. Young Municipal Center, Suite 200,
Detroit, MI 48226

Honorable City Council

The Department of Public Works – City Engineering Division submits this petition to request the temporary closure of Woodward Avenue, from Jefferson Avenue to Larned Street for a period of five years.

The new “Spirit of Detroit Plaza,” is a vibrant new public space located in front of the Spirit of Detroit statue. The 20,000 square-foot civic square on Woodward, between Larned and Jefferson, exists to celebrate Detroit’s diversity and complement recent enhancements to Woodward Avenue, such as the new esplanade between Larned and Campus Martius.

During the initial trial period, the civic space, as well as adjacent streets in the immediate area, have been closely monitored to evaluate the overall impact. Similar public spaces have been created in many cities around the world to improve walkability, increase access to public space, and create new business development without negatively impacting area traffic flow.

The project improves both safety and mobility for all users, creating a more direct pedestrian link between Downtown and the Detroit Riverfront, while reducing delay times for motorists travelling on Jefferson Ave, one of the cities’ busiest thoroughfares. The project also marks the latest step towards the City’s goal of establishing smarter, safer mobility for all and improving the city’s economy by reimagining Detroit’s streets to serve everyone.

This petition is being requested so that “Spirit of Detroit Plaza” may continue as a public space on Woodward Avenue between Jefferson Avenue and Larned Street.

Respectfully submitted,

Richard Doherty, P. E., City Engineer
City Engineering Division – DPW



MEMORANDUM

54

TO: David Whitaker, Director
Legislative Policy Division Staff

THROUGH: Brenda Jones
President, Detroit City Council

FROM: Roy McCalister, Jr., Councilman 
City of Detroit

DATE: July 3, 2019

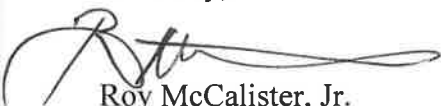
RE: **Legal Opinion(s) and/ or Comparative Study Regarding Facial Recognition Technology**

Mr. Whitaker:

I am interested in a comparative study as it pertains to the Facial Recognition Technology and its use by our Detroit Police Department as an investigative tool relative to crime investigations. I would like to know if you could research any applicable laws, pending legislation and/ or an unbiased analysis of the technology in use on the market today. Perhaps if there are any established legal opinions, practices, industry standards or suggested uses relating to the below listed questions?

1. Is the current technology any more invasive than the collection of finger prints or DNA samples?
2. How fast is the technology changing from day-to-day?
3. What legal parameters would you suggest be the minimal standard when using this technology?
4. Are there any Constitutional Rights infringements with the use of this technology when supplementing an investigation with the results of the facial recognition technological search and a possible identification of a potential suspect?
5. What if any safe guards do you recommend we employ to protect the City of Detroit in front of the use of the new technology?
6. Are there any current legal precedents anywhere in the United States relative to the new technology? (If so, please attach.)

Sincerely,



Roy McCalister, Jr.
Detroit City Council

CC:

- Council President Brenda Jones
- President Pro Tem Mary Sheffield
- Council Member Janee' Ayers
- Council Member Gabe Leland
- Council Member Andre Spivey
- Council Member James Tate
- Council Member Scott Benson
- Council Member Raquel Castaneda-Lopez
- City Clerk

CITY CLERK 2019 JUL 8 AM 11:21



MEMORANDUM

TO: David Bell, Director, BSEED
Ron Brundidge, Director, DPW
FROM: Scott Benson, City Council District 3

CC: Stephanie Washington, Mayor's Office
VIA: President Brenda Jones, Detroit City Council
DATE: 1 July 2019

RE: 17616 & 17624 & 17626 HOOVER

My office has received several complaints regarding the rodents that have been seen and are active around the above addresses. Please bait the area and report back on the rodent reduction. In addition, the sidewalks for the above addresses need to be repaired. Please place these addresses on the sidewalk repair list.

Please respond to this request by 15 July 2019. Thank you in advance for your consideration on this matter.


SRB



SRB

MEMORANDUM

TO: Lawrence Garcia, Corporation Counsel
Detroit Health Department

FROM: Hon. Scott Benson, City Council District 3 

CC: Hon. Janice Winfrey, City Clerk
Stephanie Washington, City Council Liaison

VIA: Hon. Brenda Jones, City Council President

DATE: 2 Jul 2019

RE: **FOOD GRADING SCALE ORDINANCE**

My office is requesting the Law Department and Detroit Health Department work together to write an ordinance to implement a food grading scale which publicly displays health inspection results at restaurant sites operating within the City of Detroit. Utilize the visual scale discussed by my office with the Health Department as a guide for the ordinance.

Please reach out to my office at 313-224-1198 with any questions.

SRB

Louise Jones

From: Margaretta Venson
Sent: Wednesday, July 3, 2019 4:19 PM
To: Jasmine Barnes; Louise Jones; Deonte Agee; Andre Gilbert
Cc: Kwabena Shabu
Subject: Special Presentation by Council President Brenda Jones for Tuesday, July 9, 2019

Importance: High

Good afternoon,

Council President Brenda Jones will present a Spirit of Detroit Award to The Michigan Glass Project, Co-Founder/Executive Director Allison Key and Co-Founder Drew Kups at the Formal Session on Tuesday, July 9, 2019.

Thank you,

Margaretta Venson

Legislative Assistant
Office of Detroit City Council President Brenda Jones
Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 1340
Detroit, Michigan 48226

T: 313.224.1245

F: 313.224.4095

E: margarettav@detroitmi.gov

INTRODUCTION OF AN ORDINANCE

MADAM PRESIDENT,


I MOVE THAT THE ORDINANCE BE READ TWICE BY
TITLE, ORDERED PRINTED, AND LAID ON THE TABLE.

City of Detroit
CITY COUNCIL

Raquel Castañeda-López
Council Member

CITY CLERK 2019 JUN 21 09:01:59

MEMORANDUM

TO: The Honorable Council President Brenda Jones
FROM: Council Member Raquel Castañeda-López 
DATE: June 21, 2019
RE: Absence June 25, 2019

I will be absent from the Detroit City Council Close Session and Committee of the Whole Recodification Session both on Tuesday, June 25, 2019. I am attending the International Metropolis Conference, Ottawa, Ontario, Canada, June 24 – 28, 2019.

Please contact my office at 224-2450 if you have any questions or concerns.

Thank you.


cc: Honorable Colleagues
City Clerk
Stephanie Washington

City of Detroit
CITY COUNCIL

Raquel Castañeda-López
Council Member

CITY CLERK 2019 JUN 19 PM 2:28

MEMORANDUM

TO: The Honorable Council President Brenda Jones
FROM: Council Member Raquel Castañeda-López 
DATE: June 19, 2019
RE: Absence from Formal Session, June 25, 2019

I will be absent from the Detroit City Council Formal Session on Tuesday, June 25, 2019. I am attending the International Metropolis Conference, Ottawa, Ontario, Canada, June 24 – 28, 2019.

Please contact my office at 224-2450 if you have any questions or concerns.

Thank you.

cc: Honorable Colleagues
City Clerk
Stephanie Washington

City of Detroit


CITY COUNCIL

Raquel Castañeda-López
Council Member

CITY CLERK 2019 JUN 19 PM 2:28

MEMORANDUM

TO: The Honorable Council Member Roy McCalister, Jr
Chairperson, Internal Operations Standing Committee

FROM: Council Member Raquel Castañeda-López 

DATE: June 19, 2019

RE: Absence from Internal Operations Standing, June 26, 2019

I will be absent from the Detroit City Council Internal Operations Standing Committee on Wednesday, June 26, 2019. I am attending the International Metropolis Conference, Ottawa, Ontario, Canada, June 24 – 28, 2019.

Please contact my office at 224-2450 if you have any questions or concerns.

Thank you.

cc: Honorable Colleagues
City Clerk
Stephanie Washington

City of Detroit


CITY COUNCIL

Raquel Castañeda-López
Council Member

CITY CLERK 2019 JUN 19 PM 02:28

MEMORANDUM

TO: The Honorable Council President Pro-Tem Mary Sheffield
Chairperson, Neighborhood and Community Services Standing Committee

FROM: Council Member Raquel Castañeda-López 

DATE: June 19, 2019

RE: Absence from Neighborhood and Community Services Standing, June 27, 2019

I will be absent from the Detroit City Council Neighborhood and Community Services Standing Committee on Thursday, June 27, 2019. I am attending the International Metropolis Conference, Ottawa, Ontario, Canada, June 24 – 28, 2019.

Please contact my office at 224-2450 if you have any questions or concerns.

Thank you.

cc: Honorable Colleagues
City Clerk
Stephanie Washington

