

**MINUTES OF THE HEARING OFFICER APPEALS
HELD JUNE 16, 2025**

The hearing began at 5:27 P.M.

PRESENT: Larry Lyng, Hearing Officer; Ryan Katz, Deputy Treasurer.

File 25-012: James Cummins
2806 Windemere
Birmingham, MI 48009
Snow Removal Invoice #8990, \$100.00
Parcel ID Number: 08-20-30-429-012

Jim appealed in person stating that he never received notice about the violation. He has a service that maintains his sidewalks and he came home from work one day to the contractor salting his sidewalk. They told him they were hired by the city and not to worry about it.

Invoice upheld on 6/19/25.

File 25-008 Tarek Hassoun
2020 Yorkshire
Birmingham, MI 48009
Snow Removal Invoice #9222, \$200.00
Parcel ID Number: 08-20-30-455-001

Tarek appealed via zoom stating he received a notice to shovel, but wasn't aware that he needed to clear the sidewalk along Eton. He attempted to call Patrick from code enforcement, but he didn't answer.

Invoice adjusted on 6/19/25 to \$100.

File 25-013 Babi Construction Inc.
1885 Holland
Birmingham, MI 48009
Snow Removal Invoice #9091, \$100.00
Parcel ID Number: 08-20-31-177-048

Ray appealed in person stating there wasn't much snow on the ground and they always make sure the sidewalks are clear and salted on their properties.

Invoice upheld on 6/19/25.

File 25-014 Rami Fawaz
1073 Pleasant
Birmingham, MI 48009
Snow Removal Invoice #9015, \$200.00
Parcel ID Number: 08-19-35-202-026

Rami appealed via zoom stating that he received notice that he needed to clear his sidewalk and he promptly cleared the snow. He looked at the

photos taken by the city and tried to help determine what angles and what time they were taken.

Invoice waived on 6/19/25

File 25-009

John Moran
Barbat Capital LLC
401 S Old Woodward Ave
Birmingham, MI 48009
Snow Removal Invoices #9019, #9107, #9155, #9232, #9302, \$660.00,
\$660.00, \$660.00, \$660.00, \$660.00
Parcel ID Number: 08-19-36-211-013

John appealed via zoom following up the questions that were provided to DPS. He felt that it wasn't right that invoices were received much later than when the snow was removed. The work was also done prior to when they were able to remove the snow and he felt the fee was excessive for the amount of time it took to clear the snow.

Invoices upheld on 6/19/25.

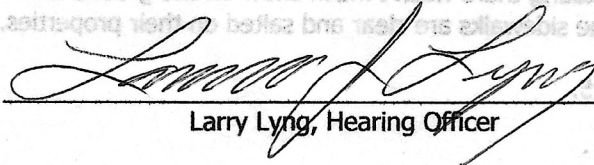
File 25-015

Heather Armbruster
1200 Oak
Birmingham, MI 48009
Snow Removal Invoice #9014, \$200
Parcel ID Number: 08-19-26-276-020

Heather appealed in person that she received notice to clear the snow and she hired someone immediately. Over the next few days the snow was cleared by the individual. She looked at the photos taken by the city and tried to determine when they were taken compared to when notice was received.

Invoice waived on 6/19/25

The hearing ended at 6:40 P.M.


Larry Lyng, Hearing Officer

7/18/25

Date