

**CITY OF OWOSSO**  
**REGULAR MEETING OF THE CITY COUNCIL**  
**MONDAY, JULY 21, 2014**  
**7:30 P.M.**

**Meeting to be held at City Hall  
301 West Main Street**

**AGENDA**

**OPENING PRAYER:**

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

**APPROVAL OF THE AGENDA:**

**APPROVAL OF THE MINUTES OF SPECIAL MEETING OF JUNE 30, 2014:**

**APPROVAL OF THE MINUTES OF REGULAR MEETING OF JULY 7, 2014:**

**ADDRESSING THE CITY COUNCIL**

1. Your comments shall be made during times set aside for that purpose.
2. Stand or raise a hand to indicate that you wish to speak.
3. When recognized, give your name and address and direct your comments and/or questions to any City official in attendance.
4. Each person wishing to address the City Council and/or attending officials shall be afforded one opportunity of up to four (4) minutes duration during the first occasion for citizen comments and questions. Each person shall also be afforded one opportunity of up to three (3) minutes duration during the last occasion provided for citizen comments and questions and one opportunity of up to three (3) minutes duration during each public hearing. Comments made during public hearings shall be relevant to the subject for which the public hearings are held.
5. In addition to the opportunities described above, a citizen may respond to questions posed to him or her by the Mayor or members of the Council, provided members have been granted the floor to pose such questions.

**PROCLAMATIONS / SPECIAL PRESENTATIONS**

1. Curwood Festival Donation. Presentation of a donation from the Curwood Festival for maintenance of Curwood Castle.
2. ELEVATE Program. Local pastor Kevin Maginity will introduce the Council to the ELEVATE Program.
3. Safe Routes to School. Presentation by Owosso Fellow Mary Shi regarding the Safe Routes to School program.
4. Active Owosso. Presentation by Live Healthy Shiawassee representatives regarding the Active Owosso initiative.

**PUBLIC HEARINGS**

1. Special Assessment District No. 2014-04. Conduct a public hearing to receive citizen comment regarding Resolution No. 3 for Special Assessment District No. 2014-04 for the proposed improvements to the alley bounded by King Street, Clark Avenue, Oliver Street, and First Street.
2. Special Assessment District No. 2014-05. Conduct a public hearing to receive citizen comment regarding Resolution No. 3 for Special Assessment District No. 2014-05 for the proposed improvements to the alley bounded by Williams, Ball, Mason, and Water Streets.

3. Special Assessment District No. 2014-06. Conduct a public hearing to receive citizen comment regarding Resolution No. 3 for Special Assessment District No. 2014-06 for the proposed improvements to the alley bounded by Oliver, Ball, Williams, and Water Streets.
4. Special Assessment District No. 2014-07. Conduct a public hearing to receive citizen comment regarding Resolution No. 3 for Special Assessment District No. 2014-07 for the proposed improvements to the alley bounded by Oliver, Ball, Williams, and Washington Streets.

**CITIZEN COMMENTS AND QUESTIONS**

**CITY MANAGER REPORT**

**CONSENT AGENDA**

1. First Reading and Set Public Hearing – Ordinance Amendment. Conduct first reading and set a public hearing for Monday, August 4, 2014 to hear citizen comment regarding the proposed amendment to Chapter 8, Buildings and Building Regulations, Article VII, Rental Dwelling Registration, Section 8-154(a), Registration, to change the rental registration period to 5 years, reflecting the changes made to the Fee Schedule in April 2014.
2. Antique Bike Show Permission. Approve application of House of Wheels/Westtown Corridor Improvement Authority for use of the parking lot in the 800 block of West Main Street (Lot #11) from 3:00am to 6:00pm on Sunday, August 10, 2014 for an antique bike festival, waive the insurance requirement, and authorize Traffic Control Order No. 1316 formalizing the request.
3. Bid Award – 2014 Double Chip Seal Program. Approve the low bid of Highway Maintenance and Construction Company for the 2014 Double Chip Seal Program in the amount of \$123,113.20 and authorize payment up to the contract amount upon satisfactory completion of the work or portion thereof.
4. Bid Award – 2014 Sidewalk Replacement Program. Approve the low bid of Seifert Construction LLC for the 2014 Sidewalk Replacement Program in the amount of \$50,125.00 and authorize payment up to the contract amount upon satisfactory completion of the work or a portion thereof.
5. Warrant No. 485. Authorize Warrant No. 485 as follows:

<b>Vendor</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Brown & Stewart, PC	Professional services – June 10, 2014 – July 14, 2014	General	\$10,757.48
Logicalis, Inc	Network engineering support- June 2104	General	\$ 7,140.00
Johnson Controls Inc	Planned service agreement - August 1, 2014 – July 31, 2015	General-Historical	\$24,700.00
Owosso Charter Township	Owosso Charter Township water sales payment – April 1, 2014 – June 30, 2014	Water	\$ 8,676.33
Caledonia Charter Township	Caledonia Utility fund payment- April 1, 2014 – June 30, 2014	Water	\$17,857.98

6. Check Register–June 2014. Affirm check disbursements totaling \$2,270,655.02 for the month of June 2014.

## **ITEMS OF BUSINESS**

1. Property Sale – 1120-1170 Juniper Street. Consider the potential sale of city owned property located at 1120-1170 Juniper Street.
2. Street Millage Proposal Discussion. Discuss the details of the potential street millage proposal.

## **COMMUNICATIONS**

1. Mark Sedlak, Director of Public Services. Temporary closure of Gould Street bridge.
2. Kevin D. Lenkart, Public Safety Director. June 2014 Police Report.

## **CITIZEN COMMENTS AND QUESTIONS**

## **NEXT MEETING**

Monday, August 04, 2014

## **BOARDS AND COMMISSIONS OPENINGS**

None.

## **ADJOURNMENT**

The City of Owosso will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting/hearing upon seventy-two (72) hours notice to the City of Owosso. Individuals with disabilities requiring auxiliary aids or services should contact the City of Owosso by writing or calling the following: Amy K. Kirkland, City Clerk, 301 West Main Street, Owosso, MI 48867 or at (989) 725-0500. The City of Owosso Website address is [www.ci.owosso.mi.us](http://www.ci.owosso.mi.us).

**OWOSSO CITY COUNCIL**

**JUNE 30, 2014**

**7:13 P.M.**

- PRESIDING OFFICER:** MAYOR BENJAMIN R. FREDERICK
- OPENING PRAYER:** MAYOR BENJAMIN R. FREDERICK
- PLEDGE OF ALLEGIANCE:** MAYOR BENJAMIN R. FREDERICK
- PRESENT:** Mayor Benjamin R. Frederick, Mayor Pro-Tem Christopher T. Eveleth, Councilpersons Loreen F. Bailey, David B. Bandkau, Burton D. Fox, Elaine M. Greenway, and Robert J. Teich, Jr.
- ABSENT:** None.

Motion by Mayor Pro-Tem Eveleth to set a time limit of 9:30 p.m. (with one hour dedicated to the street bond, half an hour dedicated to the cable issue, and half an hour dedicated to the Osburn Lakes discussion), moving Citizen Comments and Questions to the beginning of the meeting, and moving the Osburn Lakes discussion to Item of Business 1.

Motion supported by Councilperson Bailey and concurred in by unanimous vote.

**PROCLAMATIONS & SPECIAL PRESENTATIONS**

**PROCLAMATION – SARAH WARREN-RILEY**

Mayor Frederick read aloud the following Mayoral Proclamation recognizing Housing Program Manager Sarah Warren-Riley for her years of service to the City on the occasion of her acceptance to the PhD program at Southern Illinois University.

**A PROCLAMATION  
OF THE MAYOR’S OFFICE OF THE CITY OF OWOSSO, MICHIGAN  
RECOGNIZING THE DISTINGUISHED PUBLIC SERVICE OF  
SARAH J. WARREN-RILEY**

- WHEREAS,** Sarah Warren-Riley began her service to the City of Owosso as the Housing & Neighborhood Development Coordinator in August of 2009; and
- WHEREAS,** under her leadership the City re-established its Housing Program, resurrecting a long-dormant service in response to the continuing deterioration of housing conditions within the City; and
- WHEREAS,** throughout her service, Sarah was a believer in constant education, completing numerous training courses and obtaining relevant certifications in an effort to continually improve the services provided by her department; and
- WHEREAS,** Sarah’s skill in grant writing has helped the City garner many thousands of dollars in grant funding that have been used to improve downtown apartments and single family houses; and
- WHEREAS,** Sarah’s extensive knowledge of building specifications, community development resources, and social service resources has helped many property owners in crisis permanently improve their circumstances; and

**WHEREAS,** Sarah's skill and knowledge have brought her recognition and additional responsibilities, having received commendation from the Michigan State Housing Development Authority for exceeding the projected outcome of a homeowner rehabilitation assistance grant, and taking on the County's Housing Program allowing her expertise to be utilized by all county residents; and

**WHEREAS,** Sarah's compassion for others is well known and is readily evident in her work. Her concern for those less fortunate has led her to further serve the community in leadership posts within the Shiawassee Homeless Coalition, Habitat for Humanity, and other organizations which identify and address problems within the community; and

**WHEREAS,** her five years of service to the City will be felt for years to come; and

**WHEREAS,** it is the intent of this Office that Sarah's Honorable and Distinguished Public Service be recognized.

**NOW, THEREFORE, BE IT PROCLAIMED** that I, Benjamin R. Frederick, Mayor of the City of Owosso, on behalf of the citizens and staff of the City of Owosso, hereby recognize and thank Sarah Warren-Riley for her dedicated service to the city and the greater Shiawassee County community and further express our sincere best wishes to Sarah and her family upon her acceptance to the PhD program at Southern Illinois University.

Proclaimed this 7<sup>th</sup> day of July, 2014.

**CONSENT AGENDA**

Motion by Mayor Pro-Tem Eveleth to approve the Consent Agenda as follows:

Boards and Commissions Appointments. Consider the following Mayoral Boards and Commissions appointments:

<b>NAME</b>	<b>BOARD/COMMISSION</b>	<b>TERM EXPIRES</b>
Jennifer Mahoney	Historical Commission	12-31-2016
Randy Horton*	Zoning Board of Appeals	06-30-2017
Michael Bazelides*	Local Development Finance Authority/ Brownfield Redevelopment Authority	06-30-2018
Carl Ludington*	Building Board of Appeals	06-30-2017
Sam McLaren*	Building Board of Appeals	06-30-2017
Tom Taylor*	Planning Commission	06-30-2017
Brent Smith*	Planning Commission	06-30-2017

\*Indicates reappointment

Motion supported by Councilperson Fox.

Roll Call Vote.

**AYES:** Councilpersons Bailey, Bandkau, Teich, Mayor Pro-Tem Eveleth, Councilpersons Greenway, Fox, and Mayor Frederick.

**NAYS:** None.

**CITIZEN COMMENTS AND QUESTIONS**

Numerous residents of the Osburn Lakes single family home development were on hand for the meeting. Significant time was dedicated to listening to their comments, both for and against, the Home Owners Association for the development.

The following is a list of the residents that commented in regard to the Home Owners Association: Travis Yaklin, Les Tipton, Douglas Wittum, Faye Riley, Laura Birchmeier, Carol Theile, Sarah Mikesell, Richard Theile, Craig Weaver, Janae Fear, and Bryan Smith.

Tom Manke, business owner at 118 South Washington Street, indicated that his business is now closed at night because the City will not allow customers to park in the street between 3:00 am and 6:00 am. He said he felt this was a violation of the Americans with Disabilities Act and the City could be sued for millions of dollars for violating Federal law. Mr. Manke was asked if patrons were allowed to park in the lot behind his business, he indicated they could but he felt it was too far away from the door.

## **DISCUSSION**

### **OSBURN LAKES DEVELOPMENT**

Mayor Frederick outlined the evening's discussion saying the question before them was two-fold: whether the City wanted to sell property in the undeveloped portion of the development and whether the property should be part of a homeowners association.

There was discussion regarding using a developer to construct Phase 2 of the development, altering the Master Deed to allow the combining of lots in Phase 1, not looking at the Phase 2 property as a part of the existing development but rather an entirely new development with different rules and covenants, and how the remaining lots in Phase 1 should be marketed.

In light of the overall discussion and the comments made by residents of Phase 1 City Attorney William C. Brown highlighted a couple of issues. He said that despite the clear conflict between the residents of Osburn Lakes that are in favor of the HOA and those that are not, the responsibility for resolving the situation was not up to Council as it was likely any decision by Council regarding the existing HOA would not be binding. He encouraged the residents of the development to work it out among themselves.

There was further discussion regarding Phase 2, the potential of amending the master deed, and whether there should be an HOA for Phase 2. City Attorney Brown noted the current HOA had retained an attorney and the City would be allowed 9 land splits of the Phase 2 property if they choose to move forward without developing a master deed for the property.

Mayor Frederick temporarily waived the rules of procedure to allow one last comment from Osburn Lakes resident Doug Rowden.

### **BROADCASTING PUBLIC MEETINGS**

City Clerk Amy K. Kirkland gave a brief overview of the current situation regarding the cable access stations. She indicated the video channel appears to have very low viewership, and coupled with the cost of creating and maintaining a new return path and the cost of staff time the whole venture may not be worth it. There was discussion regarding starting a You Tube channel, posting the meetings on the City's website, how many people actually watch the stations, putting chapter markers in the video to allow citizens to easily navigate within the videos, whether to provide a community content channel on You Tube, losing a method of communication by ceasing cable broadcasting, and putting audio recordings of meetings on the web instead of video to avoid the cost of purchasing video recording equipment.

### **STREET BOND PROPOSAL**

Councilperson Bandkau indicated he had examined the street funding issue closely and had put together an analysis of a millage proposal. He suggested requesting a Headlee Override on the November 2014 ballot for 1.936 mills that would be dedicated directly to funding street improvements. By his estimates, if citizens approve, his plan would improve the streets by 2023 without going into debt. He said he tried to construct his analysis as conservatively as possible and if the plan didn't work in two years' time he would be the first to ask for the issuance of bonds to fund street improvements.

There was significant discussion of Councilperson Bandkau's proposal, including: question about whether it would be aggressive enough to prevent further overall deterioration of City streets, advertising the plans for the program, celebrating successes when we have them, fixing streets in all areas of the City, coordinating the reconstruction of streets with the replacement of water/sewer lines, and what the interest rate would be if the City chooses to bond for the citizen portion of street improvement projects.

After the discussion was over Assistant City Manager Susan Montenegro gave an update on the DIG grant saying staff was concerned that the DDA had committed \$245,000 to the project and if the Armory project doesn't move forward the City will be left to pay

**NEXT MEETING**

Monday, July 07, 2014

**BOARDS AND COMMISSIONS OPENINGS**

Historical Commission, term expires 12-31-2016

**ADJOURNMENT**

Motion by Mayor Pro-Tem Eveleth for adjournment at 9:35 p.m.

Motion supported by Councilperson Bandkau and concurred in by unanimous vote.

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Benjamin R. Frederick, Mayor

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Amy K. Kirkland, City Clerk

**OWOSSO CITY COUNCIL**

**JULY 7, 2014**

**7:30 P.M.**

**PRESIDING OFFICER:** MAYOR BENJAMIN R. FREDERICK

**OPENING PRAYER:** PASTOR DAVID WOODY  
REDEEMER LUTHERAN CHURCH

**PLEDGE OF ALLEGIANCE:** THOMAS TAYLOR

**PRESENT:** Mayor Benjamin R. Frederick, Mayor Pro-Tem Christopher T. Eveleth,  
Councilpersons Loreen F. Bailey, David B. Bandkau, Burton D. Fox,  
Elaine M. Greenway, and Robert J. Teich, Jr.

**ABSENT:** None.

**APPROVE AGENDA**

Motion by Mayor Pro-Tem Eveleth to approve the agenda with the following changes:

- Postponing Special Presentation 1. ELEVATE Program to a future meeting.
- Adding Special Presentation 1. World War I Centennial Recognition.
- Moving Consent 10. Bid Award – Portable Toilets to Item of Business 3.

Motion supported by Councilperson Bailey and concurred in by unanimous vote.

**APPROVAL OF THE MINUTES OF REGULAR MEETING OF JUNE 16, 2014**

Motion by Councilperson Bailey to approve the Minutes of the Regular Meeting of June 16, 2014 as presented.

Motion supported by Councilperson Fox and concurred in by unanimous vote.

**PROCLAMATIONS / SPECIAL PRESENTATIONS**

ELEVATE Program. This item was postponed to a future meeting due to scheduling conflicts.

**WORLD WAR I CENTENNIAL RECOGNITION** (This item was added to the agenda.)

Councilperson Bandkau read aloud a history of WWI, including the events that led up to the war, the conditions of battle, and Owosso’s part in the fighting. He ended his presentation by thanking those that served during WWI and named the Owosso citizens that were lost in the course of the war. A moment of silence was held in memory of those lost.

**PUBLIC HEARINGS**

**REZONING OF EAST MAIN STREET**

A public hearing was conducted to receive citizen comment regarding the proposal to rezone various parcels along East Main Street to comply with the Master Plan and ease future development of the area.

The following people commented regarding the proposed amendment:

Randy Smith, 830 East Main Street, sought Council's assurance that despite the rezoning his taxes would not be affected and his property rights would remain intact. Council indicated that Mr. Smith’s thoughts



seemed consistent with their understanding, though it was pointed out that should his home catch fire and it is determined the property is over 50% destroyed the new zoning would kick in and he would not be allowed to rebuild.

Dave Stechschulte, Jr., owner of numerous properties along East Main Street and adjoining areas, inquired whether a small parcel along Exchange Street would be included in the rezoning. It was noted it would.

Beverly Coon, owner of 628 East Main Street, written comments detailing questions on the proposal received June 30, 2014. Ms. Coon's questions were addressed in written fashion.

Councilperson Fox encouraged the Planning Commission to make further zoning changes along Exchange and Comstock Streets as he was concerned that the properties along Main Street would not be viable for commercial development despite a new zoning designation.

Whereas, the Council, after due and legal notice, has met and having heard all interested parties, motion by Mayor Pro-Tem Eveleth that the rezoning of various parcels on East Main Street be approved as follows:

**ORDINANCE NO. 752**

**AMENDING CHAPTER 38, ZONING, OF THE CODE OF ORDINANCES  
TO REZONE SPECIFIC PARCELS OF REAL PROPERTY ON EAST MAIN STREET  
AND AMEND THE ZONING MAP**

WHEREAS, the City of Owosso submitted a petition to rezone various parcels along East Main Street, as identified in the attached map; and

WHEREAS, the planning commission published and mailed notices for the request, held a public hearing on the request, and deliberated on the request; and

WHEREAS, the planning commission finds that the proposed ordinance meets the intent and criteria for a zoning amendment; and

WHEREAS, the city staff and planning commission recommend, without reservations or conditions, the rezoning of the noted parcels along Main Street, as indicated; and

WHEREAS, the council published and mailed notices for the request, held a public hearing, and deliberated on the request; and

WHEREAS, the city council finds that the zoning petition meets the intent and criteria for a zoning map amendment.

THEREFORE, BE IT RESOLVED, that Chapter 38, Zoning Code of the City of Owosso be amended as follows:

THE CITY OF OWOSSO ORDAINS:

Section 1. That Chapter 38, Zoning Code of the City of Owosso Sec. 38-27 Zoning Districts and Map reflect the changes as illustrated and attached to the record hereto as Exhibit A and filed with the city clerk.

Section 2. This amendment shall become effective July 28, 2014.

Section 3. This ordinance may be purchased or inspected in the city clerks' office, Monday through Friday between the hours of 9:00 a.m. and 5:00 p.m.

**EXHIBIT A**

<b>Parcel Address</b>	<b>Parcel Number</b>	<b>Current Zoning</b>	<b>Potential Zoning</b>
515 East Main	050-666-000-048-00	R2	OS1
615 East Main	050-112-000-013-00	RM1	B1
617 East Main	050-112-000-014-00	OS1	B1
827 East Main	050-112-000-030-00	OS1	B4
831 East Main	050-112-000-032-00	OS1	B4
835 East Main	050-112-000-033-00	RM1	B4
508 East Main	050-180-001-005-00	RM1	OS1
512 East Main	050-180-001-004-00	RM1	OS1
830 East Main	050-580-000-072-00	RM1	B4
832 East Main	050-580-000-073-00	RM1	B4
834 East Main	050-580-000-074-00	RM1	B4
910 East Main	050-580-000-075-00	B1	B4

Motion supported by Councilperson Teich.

Roll Call Vote.

AYES: Councilpersons Bandkau, Bailey, Teich, Greenway, Mayor Pro-Tem Eveleth  
Councilperson Fox, and Mayor Frederick.

NAYS: None.

**ORDINANCE AMENDMENT – OFFICE OVERLAY DISTRICT**

The proposed amendment would repeal the office overlay district along East Main Street in an effort to reduce confusion and bring the area into compliance with the 2012 Master Plan.

A public hearing was conducted to hear citizen comment regarding the proposed amendment to repeal Chapter 38, Zoning, Article II, Zoning Districts and Map, Section 38-33, Main Street office overlay district.

There were no citizen comments.

Whereas, the Council, after due and legal notice, has met and there being no one to be heard, motion by Mayor Pro-Tem Eveleth that the following ordinance be adopted:

**ORDINANCE NO. 753**

**AUTHORIZING THE REPEAL OF SECTION 38-33  
OF THE OWOSSO CITY CODE REGARDING  
OFFICE OVERLAY DISTRICTS**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, Planning Commission believes Section 38-33 of the Zoning Code, commonly known as the Main Street office overlay district, to be prohibitive in nature to business development in the city of Owosso; and

WHEREAS, the City of Owosso seeks to continue economic growth and vitality through business development in the downtown and surrounding areas but is constrained by outdated and unnecessary restrictions put in place by the Main Street office overlay district zoning.

NOW THEREFORE BE IT RESOLVED THAT THE CITY OF OWOSSO ORDAINS:

SECTION 1. REPEAL. Chapter 38, Zoning, Article II, Zoning Districts and Map, Section 38-33, Main Street office overlay district, of the Code of the City of Owosso is repealed.

SECTION 2. EFFECTIVE DATE. This amendment shall become effective July 28, 2014.

SECTION 3. AVAILABILITY. This ordinance may be purchased or inspected in the city clerk's office Monday through Friday between the hours of 9:00 a.m. and 5:00 p.m.

Motion supported by Councilperson Fox.

Roll Call Vote.

AYES: Councilperson Greenway, Mayor Pro-Tem Eveleth, Councilpersons Bailey, Teich, Fox, Bandkau, and Mayor Frederick.

NAYS: None.

### **CITIZEN COMMENTS AND QUESTIONS**

Eddie Urban, 601 Glenwood Avenue, said he was looking for WWII veterans to participate in the parade in Lennon on July 19<sup>th</sup>. He will provide transportation if necessary. He also indicated his grandfather was a veteran of WWI that was severely injured during the war.

Councilperson Fox said he had been approached by folks that were concerned that the sledding hill was too high and steep. He asked that some soil be removed from the crest of the hill to reduce the height and slope. He also asked that a railing of some sort be installed along the stairs leading up the hill. Lastly, he indicated there was a drainage problem on the corner of Martin and Milwaukee Streets that something needs to be done about.

Mayor Frederick suggested the idea for the sledding hill be taken to the Parks & Recreation Commission for recommendation, with any changes proposed as an Eagle Scout project. It was further suggested staff check out the Corunna sledding hill for ideas.

### **CITY MANAGER REPORT**

City Manager Donald D. Crawford distributed and detailed the Project Status Report. The report indicated that the project to combine private property with public property for the creation of a parking lot on the south side of West Main Street was scrapped because of a lack of interest by private property owners in the area. In light of this revelation the Council discussed ways to approach the subject with property owners again as they felt the establishment of substantial parking in the area was very important and would be provide a distinct improvement for the area. Mayor Frederick indicated he would like to hold a meeting of stakeholders to discuss the matter further and potentially move forward.

### **CONSENT AGENDA**

Motion by Mayor Pro-Tem Eveleth to approve the Consent Agenda as follows:

Special Assessment District No. 2014-04 Alley bounded by King Street, Clark Avenue, Oliver Street, and First Street

### **RESOLUTION NO. 91-2014**

WHEREAS, the City Council of the City of Owosso deems it may be necessary to acquire and construct the following described improvement:

Block 2 of H N and S A Williams Addition, Public Alley, from First Street to Clark Avenue  
Alley Resurfacing

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The matter of making said public improvement is hereby referred to the City Manager, who shall prepare a report thereon, which shall include plans and detailed estimates of the cost thereof and a description of the special assessment district and such other pertinent information as will permit the City Council to decide the cost, extent and necessity of the public improvement and what proportion of the cost should be paid by the City at large.

The City Manager shall present said report to the City Council when same has been prepared.

Special Assessment District No. 2014-05 Alley bounded by Williams, Ball, Mason, and Water Streets

**RESOLUTION NO. 92-2014**

WHEREAS, the City Council of the City of Owosso deems it may be necessary to acquire and construct the following described improvement:

Block 13 of Original Plat, City of Owosso, Public Alley, From Mason Street to Williams Street  
Alley Resurfacing

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The matter of making said public improvement is hereby referred to the City Manager, who shall prepare a report thereon, which shall include plans and detailed estimates of the cost thereof and a description of the special assessment district and such other pertinent information as will permit the City Council to decide the cost, extent and necessity of the public improvement and what proportion of the cost should be paid by the City at large.

The City Manager shall present said report to the City Council when same has been prepared.

Special Assessment District No. 2014-06 Alley bounded by Oliver, Ball, Williams, and Water Streets

**RESOLUTION NO. 93-2014**

WHEREAS, the City Council of the City of Owosso deems it may be necessary to acquire and construct the following described improvement:

Block 4 of Original Plat, City of Owosso, Public Alley, From Williams Street to Oliver Street  
Alley Resurfacing

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The matter of making said public improvement is hereby referred to the City Manager, who shall prepare a report thereon, which shall include plans and detailed estimates of the cost thereof and a description of the special assessment district and such other pertinent information as will permit the City Council to decide the cost, extent and necessity of the public improvement and what proportion of the cost should be paid by the City at large.

The City Manager shall present said report to the City Council when same has been prepared.

Special Assessment District No. 2014-07 Alley bounded by Oliver, Ball, Williams, and Washington Streets

**RESOLUTION NO. 94-2014**

WHEREAS, the City Council of the City of Owosso deems it may be necessary to acquire and construct the following described improvement:

Block 5 of Original Plat, City of Owosso, Public Alley, From Williams Street to Oliver Street  
Alley Resurfacing

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The matter of making said public improvement is hereby referred to the City Manager, who shall prepare a report thereon, which shall include plans and detailed estimates of the cost thereof and a description of the special assessment district and such other pertinent information as will permit the City Council to decide the cost, extent and necessity of the public improvement and what proportion of the cost should be paid by the City at large.

The City Manager shall present said report to the City Council when same has been prepared.

<u>Special Assessment District No. 2014-04</u>	Alley bounded by King Street, Clark Avenue, Oliver Street, and First Street
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**RESOLUTION NO. 95-2014**

WHEREAS, the City Council has ordered the City Manager to prepare a report for public improvement, more particularly hereinafter described:

Block 2 of H N and S A Williams Addition, Public Alley, From First Street to Clark Avenue  
Alley Resurfacing

and

WHEREAS, the City Manager prepared said report and the same has been filed with the City Council as required by the Special Assessment Ordinance of the City of Owosso and the Council has reviewed said report.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The plans and estimate of cost and the report of the City Manager for said public improvement shall be filed in the office of the City Clerk and shall be available for public examination.
2. The City Council hereby determines that the Public Improvement hereinafter set forth may be necessary.
3. The City Council hereby approves the estimate of cost of said public improvement to be \$14,042.60 and determines that \$14,042.60 thereof shall be paid by special assessment imposed on the lots and parcels of land more particularly hereinafter set forth, which lots and parcels of land are hereby designated to be all of the lots and parcels of land to be benefited by said improvements and determines that \$0.00 of the cost thereof shall be paid by the City at large because of benefit to the City at large.
4. The City Council hereby determines that the portion of the cost of said public improvement to be specially assessed shall be assessed in accordance with the benefits to be received.
5. The City Council shall meet at the Owosso City Hall Council Chambers on Monday, July 21, 2014 for the purpose of hearing all persons to be affected by the proposed public improvement.

6. The City Clerk is hereby directed to cause notice of the time and place of the hearing to be published once in The Argus Press, the official newspaper of the City of Owosso, not less than seven (7) days prior to the date of said hearing and shall further cause notice of said hearing to be sent by first class mail to each owner of property subject to assessment, as indicated by the records in the City Assessor's Office as shown on the general tax roll of the City, at least (10) full days before the time of said hearing, said notice to be mailed to the addresses shown on said general tax rolls of the City.
7. The notice of said hearing to be published and mailed shall be in substantially the following form:

NOTICE OF SPECIAL ASSESSMENT HEARING  
CITY OF OWOSSO, MICHIGAN

TO THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY:

**Block 2 of H N and S A Williams Addition, Public Alley, From First Street to Clark Avenue**

TAKE NOTICE that the City Council may acquire and construct the following described public improvement: **Alley Resurfacing.**

The City Council intends to defray a part or all of the cost of the above-described public improvement by special assessment against the above described property.

TAKE FURTHER NOTICE that City Council has caused plans and an estimate of the cost and report for the above described public improvement to be prepared and made by the City Manager and the same is on file with the City Clerk and available for public examination.

TAKE FURTHER NOTICE that the City Council will meet at the Owosso City Hall Council Chambers, Owosso, Michigan at 7:30 o'clock p.m. on Monday, July 21, 2014 for the purpose of hearing any person to be affected by the proposed public improvement.

Special Assessment District No. 2014-05

Alley bounded by Williams, Ball, Mason, and Water Streets

**RESOLUTION NO. 96-2014**

WHEREAS, the City Council has ordered the City Manager to prepare a report for public improvement, more particularly hereinafter described; and

Block 13 of Original Plat, City of Owosso, Public Alley, from Mason Street to Williams Street  
Alley Resurfacing

WHEREAS, the City Manager prepared said report and the same has been filed with the City Council as required by the Special Assessment Ordinance of the City of Owosso and the Council has reviewed said report.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The plans and estimate of cost and the report of the City Manager for said public improvement shall be filed in the office of the City Clerk and shall be available for public examination.
2. The City Council hereby determines that the Public Improvement hereinafter set forth may be necessary.
3. The City Council hereby approves the estimate of cost of said public improvement to be \$19,136.70 and determines that \$19,136.70 thereof shall be paid by special assessment imposed

on the lots and parcels of land more particularly hereinafter set forth, which lots and parcels of land are hereby designated to be all of the lots and parcels of land to be benefited by said improvements and determines that \$0.00 of the cost thereof shall be paid by the City at large because of benefit to the City at large.

4. The City Council hereby determines that the portion of the cost of said public improvement to be specially assessed shall be assessed in accordance with the benefits to be received.
5. The City Council shall meet at the Owosso City Hall Council Chambers on Monday, July 21, 2014 for the purpose of hearing all persons to be affected by the proposed public improvement.
6. The City Clerk is hereby directed to cause notice of the time and place of the hearing to be published once in The Argus Press, the official newspaper of the City of Owosso, not less than seven (7) days prior to the date of said hearing and shall further cause notice of said hearing to be sent by first class mail to each owner of property subject to assessment, as indicated by the records in the City Assessor's Office as shown on the general tax roll of the City, at least (10) full days before the time of said hearing, said notice to be mailed to the addresses shown on said general tax rolls of the City.
7. The notice of said hearing to be published and mailed shall be in substantially the following form:

NOTICE OF SPECIAL ASSESSMENT HEARING  
CITY OF OWOSSO, MICHIGAN

TO THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY:

**Block 13 of Original Plat, City of Owosso, Public Alley, From Mason Street to Williams Street**

TAKE NOTICE that the City Council may acquire and construct the following described public improvement: **Alley Resurfacing.**

The City Council intends to defray a part or all of the cost of the above-described public improvement by special assessment against the above described property.

TAKE FURTHER NOTICE that City Council has caused plans and an estimate of the cost and report for the above described public improvement to be prepared and made by the City Manager and the same is on file with the City Clerk and available for public examination.

TAKE FURTHER NOTICE that the City Council will meet at the Owosso City Hall Council Chambers, Owosso, Michigan at 7:30 o'clock p.m. on Monday, July 21, 2014 for the purpose of hearing any person to be affected by the proposed public improvement.

Special Assessment District No. 2014-06 Alley bounded by Oliver, Ball, Williams, and Water Streets

**RESOLUTION NO. 97-2014**

WHEREAS, the City Council has ordered the City Manager to prepare a report for public improvement, more particularly hereinafter described; and

Block 4 of Original Plat, City of Owosso, Public Alley, From Williams Street to Oliver Street  
Alley Resurfacing

WHEREAS, the City Manager prepared said report and the same has been filed with the City Council as required by the Special Assessment Ordinance of the City of Owosso and the Council has reviewed said report.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The plans and estimate of cost and the report of the City Manager for said public improvement shall be filed in the office of the City Clerk and shall be available for public examination.
2. The City Council hereby determines that the Public Improvement hereinafter set forth may be necessary.
3. The City Council hereby approves the estimate of cost of said public improvement to be \$12,446.50 and determines that \$12,446.50 thereof shall be paid by special assessment imposed on the lots and parcels of land more particularly hereinafter set forth, which lots and parcels of land are hereby designated to be all of the lots and parcels of land to be benefited by said improvements and determines that \$0.00 of the cost thereof shall be paid by the City at large because of benefit to the City at large.
4. The City Council hereby determines that the portion of the cost of said public improvement to be specially assessed shall be assessed in accordance with the benefits to be received.
5. The City Council shall meet at the Owosso City Hall Council Chambers on Monday, July 21, 2014 for the purpose of hearing all persons to be affected by the proposed public improvement.
6. The City Clerk is hereby directed to cause notice of the time and place of the hearing to be published once in The Argus Press, the official newspaper of the City of Owosso, not less than seven (7) days prior to the date of said hearing and shall further cause notice of said hearing to be sent by first class mail to each owner of property subject to assessment, as indicated by the records in the City Assessor's Office as shown on the general tax roll of the City, at least (10) full days before the time of said hearing, said notice to be mailed to the addresses shown on said general tax rolls of the City.
7. The notice of said hearing to be published and mailed shall be in substantially the following form:

NOTICE OF SPECIAL ASSESSMENT HEARING  
CITY OF OWOSSO, MICHIGAN

TO THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY:

**Block 4 of Original Plat, City of Owosso, Public Alley, From Williams Street to Oliver Street**

TAKE NOTICE that the City Council may acquire and construct the following described public improvement: **Alley Resurfacing.**

The City Council intends to defray a part or all of the cost of the above-described public improvement by special assessment against the above described property.

TAKE FURTHER NOTICE that City Council has caused plans and an estimate of the cost and report for the above described public improvement to be prepared and made by the City Manager and the same is on file with the City Clerk and available for public examination.

TAKE FURTHER NOTICE that the City Council will meet at the Owosso City Hall Council Chambers, Owosso, Michigan at 7:30 o'clock p.m. on Monday, July 21, 2014 for the purpose of hearing any person to be affected by the proposed public improvement.

Special Assessment District No. 2014-07      Alley bounded by Oliver, Ball, Williams, and Washington Streets



**RESOLUTION NO. 98-2014**

WHEREAS, the City Council has ordered the City Manager to prepare a report for public improvement, more particularly hereinafter described; and

Block 5 of Original Plat, City of Owosso, Public Alley, From Williams Street to Oliver Street  
Alley Resurfacing

WHEREAS, the City Manager prepared said report and the same has been filed with the City Council as required by the Special Assessment Ordinance of the City of Owosso and the Council has reviewed said report.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The plans and estimate of cost and the report of the City Manager for said public improvement shall be filed in the office of the City Clerk and shall be available for public examination.
2. The City Council hereby determines that the Public Improvement hereinafter set forth may be necessary.
3. The City Council hereby approves the estimate of cost of said public improvement to be \$17,967.40 and determines that \$17,967.40 thereof shall be paid by special assessment imposed on the lots and parcels of land more particularly hereinafter set forth, which lots and parcels of land are hereby designated to be all of the lots and parcels of land to be benefited by said improvements and determines that \$0.00 of the cost thereof shall be paid by the City at large because of benefit to the City at large.
4. The City Council hereby determines that the portion of the cost of said public improvement to be specially assessed shall be assessed in accordance with the benefits to be received.
5. The City Council shall meet at the Owosso City Hall Council Chambers on Monday, July 21, 2014 for the purpose of hearing all persons to be affected by the proposed public improvement.
6. The City Clerk is hereby directed to cause notice of the time and place of the hearing to be published once in The Argus Press, the official newspaper of the City of Owosso, not less than seven (7) days prior to the date of said hearing and shall further cause notice of said hearing to be sent by first class mail to each owner of property subject to assessment, as indicated by the records in the City Assessor's Office as shown on the general tax roll of the City, at least (10) full days before the time of said hearing, said notice to be mailed to the addresses shown on said general tax rolls of the City.
7. The notice of said hearing to be published and mailed shall be in substantially the following form:

NOTICE OF SPECIAL ASSESSMENT HEARING  
CITY OF OWOSSO, MICHIGAN

TO THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY:

**Block 5 of Original Plat, City of Owosso, Public Alley, From Williams Street to Oliver Street**

TAKE NOTICE that the City Council may acquire and construct the following described public improvement: **Alley Resurfacing**.

The City Council intends to defray a part or all of the cost of the above-described public improvement by special assessment against the above described property.

TAKE FURTHER NOTICE that City Council has caused plans and an estimate of the cost and report for the above described public improvement to be prepared and made by the City Manager and the same is on file with the City Clerk and available for public examination.

TAKE FURTHER NOTICE that the City Council will meet at the Owosso City Hall Council Chambers, Owosso, Michigan at 7:30 o'clock p.m. on Monday, July 21, 2014 for the purpose of hearing any person to be affected by the proposed public improvement.

Boards and Commissions Appointment. Approve the appointment of Susan Osika to the Historical Commission for a term expiring December 31, 2016 (filling the unexpired term of Justin Parker).

Bid Award – Portable Toilets. (This item was moved to Items of Business.)

Bid Award – HVAC Units for Gould House. Approve the bid James A. Brown d/b/a Brown's Plumbing & Heating for the supply and installation of three furnaces and one air conditioning unit for the Gould House in the amount of \$9,800.00 and authorize payment up to the contract amount upon satisfactory installation of said equipment as follows:

#### **RESOLUTION NO. 99-2014**

#### **RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF THREE HIGH EFFICIENCY FURNACES AND ONE AIR CONDITIONING UNIT AT THE GOULD HOUSE**

WHEREAS, the Owosso Historical Commission, a Charter Commission of the City of Owosso, has been charged with the responsibility of maintaining the historic buildings owned by the City, and of promoting the appreciation of architecture and history to the general public and citizens alike, and collecting and displaying objects of historical interest; and

WHEREAS, the home of Owosso's first Mayor, Amos Gould, is under the purview of the Owosso Historical Commission; and

WHEREAS, the Owosso Historical Commission has determined there to be a need to replace the three poorly functioning furnaces of the Gould House and add an air conditioning unit on the lower level; and

WHEREAS, the Owosso Historical Commission requested bids and determined by vote to accept the bid from James A. Brown d/b/a Brown's Plumbing & Heating for the removal of the three furnaces of the Gould House and the supply and installation of three high efficiency furnaces and one air conditioning unit in the amount of \$9,800.00; and

WHEREAS, there are sufficient funds in the current budget of the Owosso Historical Commission's Gould House/Buildings and Grounds account for said expenditure.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan, that:

FIRST: It has determined it is beneficial to preserve and maintain the Amos Gould House, and as such approves the replacement of the three furnaces of the Gould House and the installation of an air conditioning unit for the lower level.

SECOND: That the bid from James A. Brown d/b/a Brown's Plumbing & Heating for replacement of the three furnaces and installation of an air conditioning unit is hereby accepted and contract approved.

THIRD: Expenses in the amount of \$9,800.00 are hereby authorized for payment and shall be paid from the Owosso Historical Commission Gould House/Building and Maintenance account upon satisfactory installation of said equipment.

MDOT Cost Agreement No. 13-5619 Amendment. Amend Cost Agreement No. 13-5619, for construction of additional parking spaces on West Main Street, with the Michigan Department of Transportation to include emergency repair of the sanitary sewer line in the project area at a cost of \$31,173.03 and authorize payment for said additional services as follows:

**RESOLUTION NO. 100-2014**

**AUTHORIZING AMENDMENT OF MDOT COST AGREEMENT NO. 13-5619  
FOR EMERGENCY SEWER REPAIRS ALONG M-21 (MAIN STREET)**

WHEREAS, the City of Owosso entered a contract with the Michigan Department of Transportation (MDOT) No. 13-5619 for the construction of additional parking spaces along West Main Street; and

WHEREAS, during the course of the project emergency repairs were necessary to the sanitary sewer in the project area; and

WHEREAS, this emergency repair required expertise outside that of City staff; and

WHEREAS, MDOT offered to perform the work with its contractor and process its billing through the above cost agreement.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

FIRST: The City of Owosso has theretofore determined that it is advisable, necessary and in the public interest to amend MDOT Cost Agreement No. 13-5619 to include the performance of emergency repairs to a sanitary sewer along M-21 in the amount of \$31,173.03.

SECOND: Payment for services is approved upon their completion, or as otherwise requested by the State, in accordance with the contract and amendment, and staff is hereby directed to allocate \$31,173.03 from the Sanitary Sewer Fund, account number 590-549-833.200 for said payment.

Change Order No. 2 – DIG Project Part 1 & 3. Approve Change Order No. 2 to the contract with Fleis & Vandendbrink Engineering, Inc. for the DIG Project, Parts 1 & 3, to add additional work beyond the scope of the original contract in the amount of \$7,445.00 as follows:

**RESOLUTION NO. 101-2014**

**AUTHORIZING CHANGE ORDER #2 TO THE CONTRACT WITH  
FLEIS & VANDENBRINK ENGINEERING, INC.  
FOR  
ADDITIONAL ENGINEERING SERVICES FOR  
DOWNTOWN INFRASTRUCTURE GRANT PROJECT PARTS 1&3**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, approved a contract with Fleis & Vandendbrink Engineering Inc. on April 21, 2014 for Engineering Services for the Downtown Infrastructure Grant Project Parts 1&3; and

WHEREAS the city requests additional services of the consultant to analyze existing site conditions of the project site(s) and finds it necessary to have additional work performed beyond the original contractual scope of services; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

- FIRST: The City of Owosso has theretofore determined that it is advisable, necessary and in the public interest to amend the contract with Fleis & Vandenbrink Engineering Inc. for a cost to the City of Owosso of \$7,445.00.
- SECOND: The mayor and city clerk are instructed and authorized to sign the document substantially in the form attached, Amendment #2 to the Contract between the City of Owosso, Michigan and Fleis & Vandenbrink, Inc.
- THIRD: The Accounts Payable department is authorized to make payment up to the amount of \$69,788.00 to Fleis & Vandenbrink Engineering, Inc. upon successful completion of stated work.
- FOURTH: The above expenses shall be paid from the Contractual Services Fund, Account No. 494-901-965.585.

Change Order No. 2 – DIG Project Part 2. Approve Change Order No. 2 to the contract with Fishbeck Thompson Carr & Huber, Inc. for the DIG Project, Part 2, to add additional work beyond the scope of the original contract in the amount of \$29,000.00 as follows:

**RESOLUTION NO. 102-2014**

**RESOLUTION AUTHORIZING CHANGE ORDER #2 TO THE CONTRACT WITH  
FISHBECK THOMPSON CARR & HUBER, INC.  
FOR  
ENGINEERING SERVICES FOR  
DOWNTOWN INFRASTRUCTURE GRANT PROJECT PART 2**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, approved a contract with Fishbeck Thompson Carr & Huber, Inc. on April 21, 2014 for Engineering Services for the Downtown Infrastructure Grant Project, Part 2; and

WHEREAS the city requests additional services of the consultant to analyze existing site conditions of the project site(s) and finds it necessary to perform additional work beyond the original contractual scope of services.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

- FIRST: The City of Owosso has theretofore determined that it is advisable, necessary and in the public interest to amend the contract with Fishbeck Thompson Carr & Huber, Inc. for a cost to the City of Owosso of \$29,000.00.
- SECOND: The mayor and city clerk are instructed and authorized to sign the document substantially in the form attached, Amendment #2 to the Contract between the City of Owosso, Michigan and Fishbeck Thompson Carr & Huber, Inc.
- THIRD: The Accounts Payable department is authorized to make payment up to the amount of \$92,800.00 to Fishbeck Thompson Carr & Huber, Inc. upon successful completion of stated work required by the above contract, and amendments.
- FOURTH: The above expenses shall be paid from the Capital Outlay Fund, Account No. 466-901-974.000 (\$11,500.00) and Contractual Services, Account No. 494-901-965.756 (\$17,500.00).

Change Order No. 1-Final – 2014 South Park Street Improvement Project, Phase 2. Approve Change Order No. 1-Final to the contract with Michigan Paving & Materials Company, Inc. for the 2014 South Park Street Improvement Project, Phase 2, adding \$50.06 for additional materials required to complete the project as follows:

**RESOLUTION NO. 103-2014**

**AUTHORIZING THE APPROVAL OF CHANGE ORDER # 1-FINAL FOR  
2014 SOUTH PARK STREET IMPROVEMENT PROJECT, PHASE 2  
WITH MICHIGAN PAVING & MATERIALS COMPANY, INC.**

WHEREAS, the city of Owosso, Shiawassee County, Michigan, has approved a contract with Michigan Paving & Materials Company, Inc. on May 19, 2014 in the amount of \$44,724.00 ; and

WHEREAS, additional materials and labor were required to complete the project pursuant to Change Order #1-Final in the amount of \$50.06.

WHEREAS, the work is now complete and eligible for payment.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

FIRST: The City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to amend the contract with Michigan Paving & Materials Company, Inc. in the amount of \$50.06, increasing the original contract from \$44,724.00 to \$44,774.06.

SECOND: The mayor and city clerk are instructed and authorized to sign Change Order #1-Final between the City of Owosso, Michigan and Michigan Paving & Materials Company, Inc..

Payment Authorization – 2014 South Park Street Improvement Project, Phase 2. Authorize Payment #1-Final to Michigan Paving & Materials Company, Inc. in the amount of \$44,774.06 for work completed on the 2014 South Park Street Improvement Project Phase 2, as amended by Change Order No. 1-Final as follows:

**RESOLUTION NO. 104-2014**

**AUTHORIZING PAYMENT TO MICHIGAN PAVING & MATERIALS COMPANY, INC.  
FOR WORK COMPLETED ON THE  
2014 SOUTH PARK STREET IMPROVEMENT PROJECT PHASE 2  
AS AMENDED BY CHANGE ORDER #1-FINAL**

WHEREAS, the city of Owosso, Shiawassee County, Michigan, has approved a contract with Michigan Paving & Materials Company, Inc. for the 2014 South Park Street Improvement Project Phase 2 and found it necessary and beneficial to amend the original contract as detailed in Change Order #1-Final; and

WHEREAS, the work is now complete and eligible for payment; and

WHEREAS, the City project manager recommends Pay Estimate #1-Final in the amount of \$44,774.06 for work completed through June 20, 2014, as agreed to by Michigan Paving & Materials Company, Inc..

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

- FIRST: The City of Owosso has thereto determined that it is advisable, necessary and in the public interest to pay Michigan Paving & Materials Company, Inc. for work completed on the 2014 South Park Street Improvement Project Phase 2 as amended by Change Order #1-Final.
- SECOND: The accounts payable department is authorized to submit payment to Michigan Paving & Materials Company, Inc. up to the amount of \$44,774.06 as detailed in Cost Estimate #1-Final.
- THIRD: The above expenses shall be paid from the proceeds of the 2010 General Obligation Unlimited Tax Bonds.

Warrant No. 484. Authorize Warrant No. 484 as follows:

Vendor	Description	Fund	Amount
Waste Management	Landfill charges-6/1/14-6/15/14	WWTP/Streets	\$5,368.27

\*Check Register–May 2014. Affirm check disbursements totaling \$656,551.41 for the month of May 2014.

Motion supported by Councilperson Fox.

Roll Call Vote.

AYES: Councilpersons Fox, Teich, Mayor Pro-Tem Eveleth, Councilpersons Bailey, Greenway, Bandkau, and Mayor Frederick.

NAYS: None.

\*Full text of the check register is available in the Clerk's Office.

**ITEMS OF BUSINESS**

**BOND FUND TRANSFER – SOUTH PARK STREET SIDEWALK IMPROVEMENTS**

Motion by Mayor Pro-Tem Eveleth to approve the request of the DDA/Main Street Board for transfer of \$12,017.00 from the 2009 LTGO bond fund to cover the DDA's share of the cost of the South Park Street sidewalk improvements as follows:

**RESOLUTION NO. 105-2014**

**AUTHORIZING THE TRANSFER OF FUNDS FROM  
THE 2009 LTGO BOND ISSUE TO  
THE DOWNTOWN DEVELOPMENT AUTHORITY**

WHEREAS, the city of Owosso, Shiawassee county, Michigan, issued the first series of Limited Tax General Obligation Bonds (LTGO) for \$950,000 in June 2009 for the purpose of matching a Vibrant Small Cities Initiative grant for capital improvements in the downtown; and

WHEREAS, at a regular meeting of the Downtown Development Authority (DDA) held on November 7, 2007 the board unanimously approved a resolution pledging tax increment revenues for the full payment of principal and interest on the 2009 LTGO Series I Bonds as they come due; and

WHEREAS, the remaining unspent 2009 LTGO bond proceeds on deposit with the City at this date amounts to \$49,495.10; and

WHEREAS, the DDA has since agreed to cost share the sidewalk improvements on South Park Street with the City in the amount of \$12,017.00; and

WHEREAS, it has been determined that the South Park Street improvements meet the definition of capital expenditures as defined in Treasury Regulation §1.150-1(b) and are public improvements meeting the private activity tests as described in §1.141-12 and are thus eligible for bond funding; and

WHEREAS, the DDA wishes to use a portion of the remaining bond funds to cover this expense, requiring a transfer from said bond fund.

NOW THEREFORE BE IT RESOLVED by the city council of the city of Owosso, Shiawassee County, Michigan that:

FIRST: It has been determined that the South Park Street improvements meet the definition of capital expenditures as defined in Treasury Regulation §1.150-1(b) and are public improvements meeting the private activity tests as described in §1.141-12.

SECOND: The Finance Director is hereby authorized to transfer the amount of \$12,017.00 from the Downtown Capital Projects Fund 494.

Motion supported by Councilperson Teich.

Roll Call Vote.

AYES: Councilpersons Bailey, Fox, Teich, Mayor Pro-Tem Eveleth, Councilpersons Bandkau, Greenway, and Mayor Frederick.

NAYS: None.

### **STREET MILLAGE PROPOSAL DISCUSSION**

City Manager Crawford briefly detailed the pros and cons of bond issues and millages, as well as relayed his concerns that a millage proposal would not provide for a pool of matching funds necessary to take advantage of potential grant funding. The Council discussed the details of the potential street millage proposal, noting they felt the concerns presented by staff were not insurmountable and it offered the most conservative approach to funding street improvements. There was further discussion regarding using reserve funds to match grants, bonding for the citizen portion of special assessment projects, and using funds from the Lebowsky Center bridge loan repayment for grant matches.

Motion by Mayor Pro-Tem Eveleth to proceed with a millage proposal for the November 2014 ballot and request staff bring additional information regarding the proposal to the July 21<sup>st</sup> meeting.

Motion supported by Councilperson Fox.

Roll Call Vote.

AYES: Councilperson Teich, Mayor Pro-Tem Eveleth, Councilpersons Greenway, Fox, Bandkau, and Mayor Frederick.

NAYS: None.

Councilperson Bailey had temporarily excused herself from the meeting prior to the vote on this item. She returned shortly thereafter.

**BID AWARD – PORTABLE TOILETS** (This item was moved from the Consent Agenda.)

Mayor Frederick noted that with the extra traffic generated by the splash pad the current unit was very often unusable and inquired whether an additional porta-john or extra cleaning services could be provided for the unit(s) at Bentley Park in light of the fact that the bathrooms at the park have to be locked to prevent vandalism. Public Services Director Mark Sedlak indicated he would look into making changes to accommodate the request.

Motion by Mayor Pro-Tem Eveleth to approve the bid of Jay's Septic Tank Service for the supply and service of nine portable toilets for the City's parks for the 2014-15 fiscal year in the amount of \$1,055.00 per month and further approve payment up to the contract amount as follows:

**RESOLUTION NO. 106-2014**

**AUTHORIZING THE EXECUTION OF A CONTRACT FOR  
THE SUPPLY AND SERVICE OF PORTABLE TOILETS  
WITH JAY'S SEPTIC TANK SERVICE  
FOR THE 14-15 FISCAL YEAR**

WHEREAS, the city of Owosso, Shiawassee County, Michigan, owns and operates numerous parks and these parks do not have permanent bathroom facilities; and

WHEREAS, the City of Owosso sought bids for the supply and service of portable toilets for fiscal years 2013-14 and 2014-15; a bid was received from Jay's Septic Tank Service; and it is hereby determined that Jay's Septic Tank Service is qualified to provide such services and that it has submitted the lowest responsible and responsive bid;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

FIRST: The City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to employ Jay's Septic Tank Service for the supply and service of portable toilets for the city park system for the fiscal year 2014-2015.

SECOND: The mayor and city clerk are instructed and authorized to sign the document substantially in the form attached as Exhibit A, Contract for Services Between the City of Owosso, Michigan and Jay's Septic Tank Service with a bid of \$1055/month for the 2-Year of the Portable Toilet Bid for the fiscal year 2014-2015.

THIRD: The above expenses shall be paid from the General Fund.

Motion supported by Councilperson Greenway.

Roll Call Vote.

AYES: Councilpersons Teich, Bailey, Fox, Mayor Pro-Tem Eveleth, Councilpersons Greenway, Bandkau, and Mayor Frederick.

NAYS: None.

**COMMUNICATIONS**

Charles P. Rau, Building Official. May 2014 Building Department Report.

Charles P. Rau, Building Official. May 2014 Code Violations Report.

Historical Commission. Minutes of May 12, 2014.

Zoning Board of Appeals. Minutes of May 20, 2014.



Downtown Historic District Commission. Minutes of May 21, 2014.  
Downtown Development Authority/Main Street. Minutes of June 4, 2014.  
Historical Commission. Minutes of June 9, 2014.  
Zoning Board of Appeals. Minutes of June 17, 2014.  
Downtown Historic District Commission. Minutes of June 18, 2014.  
Parks & Recreation Commission. Minutes of June 23, 2014.  
Planning Commission. Minutes of June 23, 2014.

### **CITIZEN COMMENTS AND QUESTIONS**

There were no citizen comments.

Councilperson Greenway inquired about the Historic Facilities Director position and whether there would be a workshop including the Historical Commission to determine how the properties can become more self-sufficient. City Manager Crawford indicated little progress had been made on that goal as the position had not been in place but a few months.

Councilperson Fox inquired whether the City had hired anyone to mow the overgrown lots in light of the fact the contractor backed out of the contract. Staff indicated a couple of young people had been hired to mow the lots, but he asked that people be patient as the list of lots was quite long.

### **NEXT MEETING**

Monday, July 21, 2014

### **BOARDS AND COMMISSIONS OPENINGS**

None.

### **ADJOURNMENT**

Motion by Mayor Pro-Tem Eveleth for adjournment at 8:51 p.m.

Motion supported by Councilperson Teich and concurred in by unanimous vote.

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Benjamin R. Frederick, Mayor

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Amy K. Kirkland, City Clerk



## MEMORANDUM

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301 W. MAIN ▪ OWOSSO, MICHIGAN 48867-2958 ▪ WWW.CI.OWOSSO.MI.US

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DATE: July 15, 2014  
TO: City Council  
FROM: Mark Sedlak, Director of Public Services  
SUBJECT: Alley Resurfacing-Resolution No. 3-Public Hearings

**RECOMMENDATION:** I recommend acceptance of Resolution No. 3 for each of the four public alleys that are to be resurfaced during the 2014 construction season.

**BACKGROUND:** The July 21, 2014 City Council meeting will represent the third step in the Special Assessment process with the conduct of the hearings of necessity. The purpose of these hearings is to determine whether or not a proposed project is necessary. After receiving public comment City Council has three options:

1. Approve the project as presented; 2. Reject the project entirely; or 3. Amend the scope of the project. Should Council decide to proceed with any or all of the projects, requests for bid will be posted. Once bids have been obtained and a 'lowest and qualified' bidder determined, the actual cost to each individual affected property will be determined and Council will be asked to set the public hearings addressing the amounts of the individual assessments.

Attached for your consideration, is a summary listing the public alleys to be improved, the estimated cost of the projects, estimated amounts to be specially assessed, and the estimated amount assessed to the City at large. The work planned for each alley is similar in nature, involving milling and shaping followed by paving with a minimum of 3" of hotmix asphalt. While the amount of the individual assessments is not the subject of the public hearing of necessity, Council should be aware that affected residents have been provided with an estimated cost for their portion of the project.

Any public comments made prior to the scheduled meeting will be forwarded to City Council.

**FISCAL IMPACTS:** Funds for these improvements are available through the Special Assessment Account No. 203-463-728.

**Special Assessment Resolution No. 3 for Block 2 of H N and S A Williams Addition, Public Alley**

Special Assessment District No. 2014-04

Alley bounded by King Street, Clark Avenue, Oliver Street, and First Street.

**RESOLUTION NO.**

WHEREAS, the City Council, after due and legal notice, has met and heard all persons to be affected by the proposed public improvement more particularly hereinafter described; and

WHEREAS, the City Council deems it advisable and necessary to proceed with said public improvement as more particularly hereinafter described.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Council hereby determines to make and proceed with the following described public improvement and to defray a part or the whole cost, as more particularly hereinafter provided, by special assessment upon the property specially benefited: Block 2 of H N and S A Williams Addition, public alley bounded by King Street, Clark Avenue, Oliver Street, and First Street.
2. The City Council hereby approves the plans for the aforesaid public improvement as prepared and presented by the City Manager and determines the estimated cost of said public improvement to be «ESTIMATED\_COST»14,043.46 and approves said estimated cost and determines that the estimated life of said public improvement is twenty (20) years.
3. The City Council determines that of said total estimated cost, the sum of «AMOUNT\_ASSESSED»14,043.46 be paid by special assessment upon the property specially benefited, as more particularly hereinafter described.
4. The City Council hereby designates the following described property as the special assessment district upon which the special assessment shall be levied: Block 2 of H N and S A Williams Addition, public alley bounded by King Street, Clark Avenue, Oliver Street, and First Street for alley resurfacing.
5. The City Assessor shall prepare a special assessment roll including all lots and parcels of land within the special assessment district herein designated, and the Assessor shall assess to each such lot or parcel of land such relative portion of the whole sum to be levied against all lands in the special assessment district as the benefit to such lot or parcel of land bears to the total benefits to all lands in such district.

When the Assessor shall have completed the assessment roll, he shall file the special assessment roll with the City Clerk for presentation to the City Council.

**Special Assessment Resolution No. 3 for Block 13 of Original Plat, Public Alley**

Special Assessment District No. 2014-05

Alley bounded by Williams Street, Ball Street, Mason Street and Water Street.

**RESOLUTION NO. \_\_\_\_**

WHEREAS, the City Council, after due and legal notice, has met and heard all persons to be affected by the proposed public improvement more particularly hereinafter described; and

WHEREAS, the City Council deems it advisable and necessary to proceed with said public improvement as more particularly hereinafter described.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Council hereby determines to make and proceed with the following described public improvement and to defray a part or the whole cost, as more particularly hereinafter provided, by special assessment upon the property specially benefited: Block 13 of Original Plat, public alley bounded by Williams Street, Ball Street, Mason Street and Water Street.
2. The City Council hereby approves the plans for the aforesaid public improvement as prepared and presented by the City Manager and determines the estimated cost of said public improvement to be «ESTIMATED\_COST»19,133.27 and approves said estimated cost and determines that the estimated life of said public improvement is twenty (20) years.
3. The City Council determines that of said total estimated cost, the sum of «AMOUNT\_ASSESSED»19,133.27 be paid by special assessment upon the property specially benefited, as more particularly hereinafter described.
4. The City Council hereby designates the following described property as the special assessment district upon which the special assessment shall be levied: Block 13 of Original Plat, public alley bounded by Williams Street, Ball Street, Mason Street and Water Street for alley resurfacing.
5. The City Assessor shall prepare a special assessment roll including all lots and parcels of land within the special assessment district herein designated, and the Assessor shall assess to each such lot or parcel of land such relative portion of the whole sum to be levied against all lands in the special assessment district as the benefit to such lot or parcel of land bears to the total benefits to all lands in such district.

When the Assessor shall have completed the assessment roll, he shall file the special assessment roll with the City Clerk for presentation to the City Council.

**Special Assessment Resolution No. 3 for Block 4 of Original Plat, City of Owosso, Public Alley**

Special Assessment District No. 2014-06

Alley bounded by Oliver Street, Ball Street, Williams Street and Water Street.

**RESOLUTION NO. \_\_\_\_**

WHEREAS, the City Council, after due and legal notice, has met and heard all persons to be affected by the proposed public improvement more particularly hereinafter described; and

WHEREAS, the City Council deems it advisable and necessary to proceed with said public improvement as more particularly hereinafter described.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Council hereby determines to make and proceed with the following described public improvement and to defray a part or the whole cost, as more particularly hereinafter provided, by special assessment upon the property specially benefited: Block 4 of Original Plat, public alley bounded by Oliver Street, Ball Street, Williams Street and Water Street.
2. The City Council hereby approves the plans for the aforesaid public improvement as prepared and presented by the City Manager and determines the estimated cost of said public improvement to be «ESTIMATED\_COST»12,447.60 and approves said estimated cost and determines that the estimated life of said public improvement is twenty (20) years.
3. The City Council determines that of said total estimated cost, the sum of «AMOUNT\_ASSESSED»12,447.60 be paid by special assessment upon the property specially benefited, as more particularly hereinafter described.
4. The City Council hereby designates the following described property as the special assessment district upon which the special assessment shall be levied: Block 4 of Original Plat, public alley bounded by Oliver Street, Ball Street, Williams Street and Water Street for alley resurfacing.
5. The City Assessor shall prepare a special assessment roll including all lots and parcels of land within the special assessment district herein designated, and the Assessor shall assess to each such lot or parcel of land such relative portion of the whole sum to be levied against all lands in the special assessment district as the benefit to such lot or parcel of land bears to the total benefits to all lands in such district.

When the Assessor shall have completed the assessment roll, he shall file the special assessment roll with the City Clerk for presentation to the City Council.

**Special Assessment Resolution No. 3 for Block 5 of Original Plat, City of Owosso, Public Alley**

Special Assessment District No. 2014-07

Alley bounded by Oliver Street, Ball Street, Williams Street and Washington Street.

**RESOLUTION NO. \_\_\_\_**

WHEREAS, the City Council, after due and legal notice, has met and heard all persons to be affected by the proposed public improvement more particularly hereinafter described; and

WHEREAS, the City Council deems it advisable and necessary to proceed with said public improvement as more particularly hereinafter described.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Council hereby determines to make and proceed with the following described public improvement and to defray a part or the whole cost, as more particularly hereinafter provided, by special assessment upon the property specially benefited: Block 5 of Original Plat, public alley bounded by Oliver Street, Ball Street, Williams Street and Washington Street.
2. The City Council hereby approves the plans for the aforesaid public improvement as prepared and presented by the City Manager and determines the estimated cost of said public improvement to be «ESTIMATED\_COST»17,965.20 and approves said estimated cost and determines that the estimated life of said public improvement is twenty (20) years.
3. The City Council determines that of said total estimated cost, the sum of «AMOUNT\_ASSESSED»17,965.20 be paid by special assessment upon the property specially benefited, as more particularly hereinafter described.
4. The City Council hereby designates the following described property as the special assessment district upon which the special assessment shall be levied: Block 5 of Original Plat, public alley bounded by Oliver Street, Ball Street, Williams Street and Washington Street for alley resurfacing.
5. The City Assessor shall prepare a special assessment roll including all lots and parcels of land within the special assessment district herein designated, and the Assessor shall assess to each such lot or parcel of land such relative portion of the whole sum to be levied against all lands in the special assessment district as the benefit to such lot or parcel of land bears to the total benefits to all lands in such district.

When the Assessor shall have completed the assessment roll, he shall file the special assessment roll with the City Clerk for presentation to the City Council.

2014-04

First to Clark BLK 2

SPECIAL ASSESSMENT ROLL

ADDRESS NO.	STREET	ROLL NUMBER	FOOTAGE LOCATION	PROPERTY FOOTAGE	CORNER LOT DISCOUNT	ASSESSABLE FRONT FEET	FRONT FOOT RATE	SUBTOTAL OF ASSESSMENT	AMOUNT OF ASSESSMENT
800	W. Oliver	670-002-016	South	67.25	1	67.25	\$26.09	\$ 1,754.55	\$ 1,754.55
802	W. Oliver	670-002-017	South	67.25	1	67.25	\$26.09	\$ 1,754.55	\$ 2,432.89
802	W. Oliver	670-002-017	North	26	1	26	\$26.09	\$ 678.34	
804	W. Oliver	670-002-018	South	67.25	1	67.25	\$26.09	\$ 1,754.55	\$ 2,145.90
804	W. Oliver	670-002-018	North	15	1	15	\$26.09	\$ 391.35	
806	W. Oliver	670-002-019	South	67.25	1	67.25	\$26.09	\$ 1,754.55	\$ 2,498.12
806	W. Oliver	670-002-019	North	28.5	1	28.5	\$26.09	\$ 743.57	
515	Clark	670-002-015	North	134.5	1	134.5	\$26.09	\$ 3,509.11	\$ 3,509.11
640	First	670-002-014	North	65.27	1	65.27	\$26.09	\$ 1,702.89	\$ 1,702.89
<b>Totals</b>				<b>538.27</b>		<b>538.27</b>		<b>\$14,043.46</b>	<b>\$ 14,043.46</b>

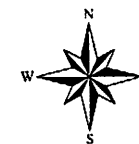
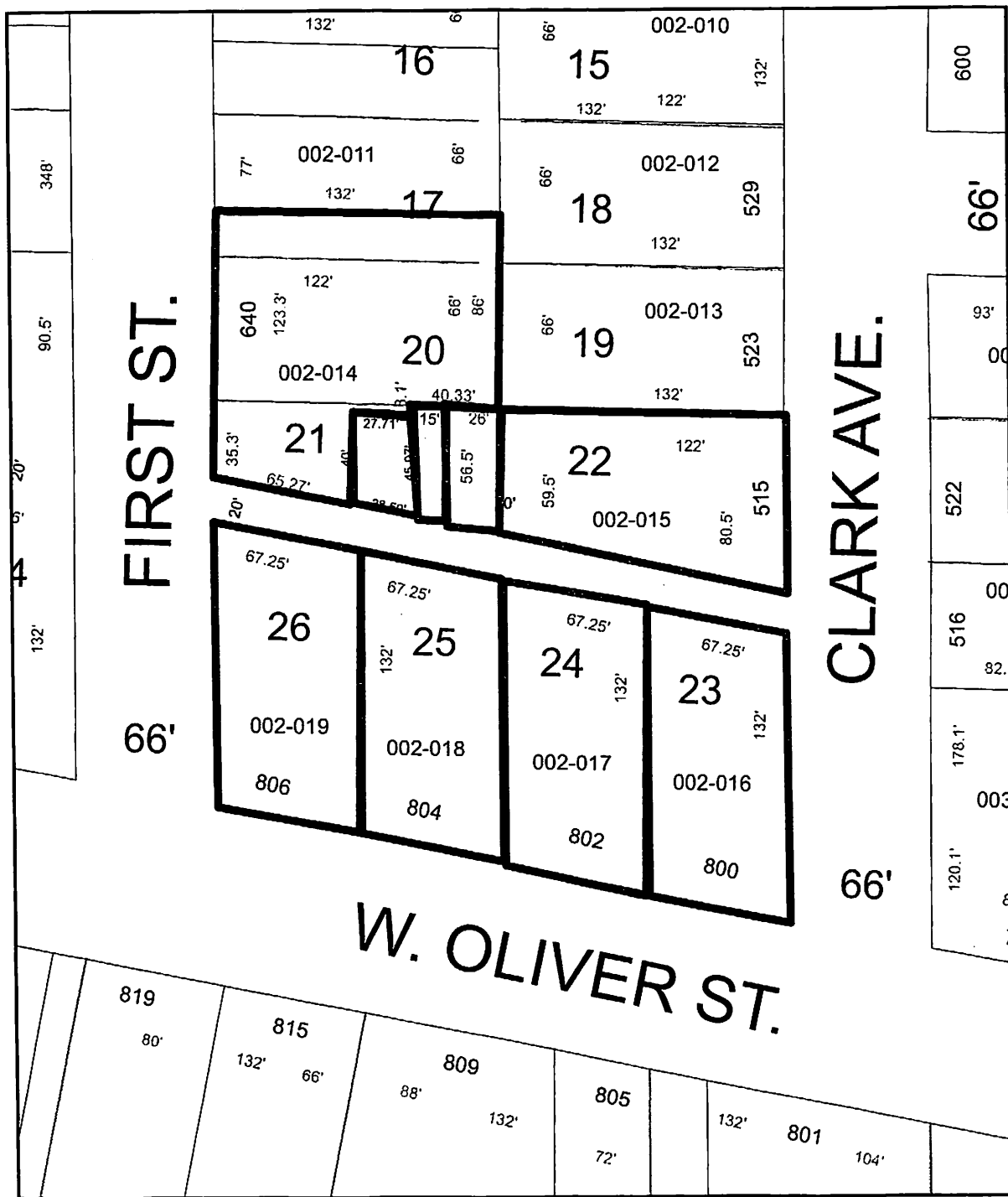
DESCRIPTION	EST QTY	UNIT	EST UNIT PRICE	EST TOTAL
Sawcutting	22	LFT	\$4.00	\$88.00
Pavement Removal	107	SFT	\$4.00	\$428.00
Clod Milling & Shaping hma Pavement	400	SYD	\$7.00	\$2,800.00
Aggregate, 21AA, Crushed Limestone	5	TON	\$40.00	\$200.00
HMA, 13A Bituminous	45	TON	\$125.00	\$5,625.00
HMA, 36A Bituminous	25	TON	\$145.00	\$3,625.00
				\$12,766.00
			ENG. COST	\$1,276.60
			TOTAL	\$14,042.60

EST TOTAL	ASSESSABLE FRONT FEET	TOTAL FRONT FOOT RATE
\$14,042.60	538.27	\$26.09

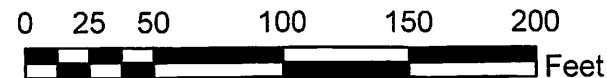
0% CITY SHARE	100% LAND OWNER	TOTAL
\$0.00	\$26.09	\$26.09

# City of Owosso

## First to Clark SPECIAL ASSESSMENT



JUNE, 11 2014





ADDRESS NO.	STREET	ROLL NUMBER	FRONT FOOTAGE	CORNER LOT DISCOUNT	ASSESSABLE FRONT FEET	FRONT FOOT RATE	AMOUNT OF ASSESSMENT
308	Water	470-013-015	64	1	64	\$24.25	\$1,552.00
312	Water	470-013-010	68	1	68	\$24.25	\$1,649.00
318	Water	470-013-009	32	1	32	\$24.25	\$776.00
322	Water	470-013-008	63.7	1	63.7	\$24.25	\$1,544.73
		470-013-021	49.5	1	49.5	\$24.25	\$1,200.38
215	Williams	470-013-004	52.8	1	52.8	\$24.25	\$1,280.40
331	Ball	470-013-001	41	1	41	\$24.25	\$994.25
329	Ball	470-013-002	46	1	46	\$24.25	\$1,115.50
323	Ball	470-013-006	50	1	50	\$24.25	\$1,212.50
321	Ball	470-013-007	61	1	61	\$24.25	\$1,479.25
315	Ball	470-013-012	41	1	41	\$24.25	\$994.25
311	Ball	470-013-011	38.5	1	38.5	\$24.25	\$933.63
307	Ball	470-013-013	27.5	1	27.5	\$24.25	\$666.88
		470-013-022	40	1	40	\$24.25	\$970.00
208	Mason	470-013-014	48	1	48	\$24.25	\$1,164.00
210	Mason	470-013-016	66	1	66	\$24.25	\$1,600.50
			<b>789</b>		<b>789</b>		<b>\$19,133.25</b>

DESCRIPTION	EST QTY	UNIT	EST UNIT PRICE	
Sawcutting	34	LFT	\$4.00	\$136.00
Pavement Removal	34	SFT	\$4.00	\$136.00
Cold Milling & Shaping HMA Pavement	550	SYD	\$7.00	\$3,850.00
Aggregate, 21AA, Crushed Limestone	5	TON	\$40.00	\$200.00
Drainage Structure Temporary Lowering	1	EACH	\$200.00	\$200.00
Drainage Structure Reconstruction	1	EACH	\$400.00	\$400.00
HMA, 13A Bituminous	65	TON	\$125.00	\$8,125.00
HMA, 36A Bituminous	30	TON	\$145.00	\$4,350.00

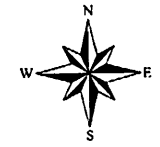
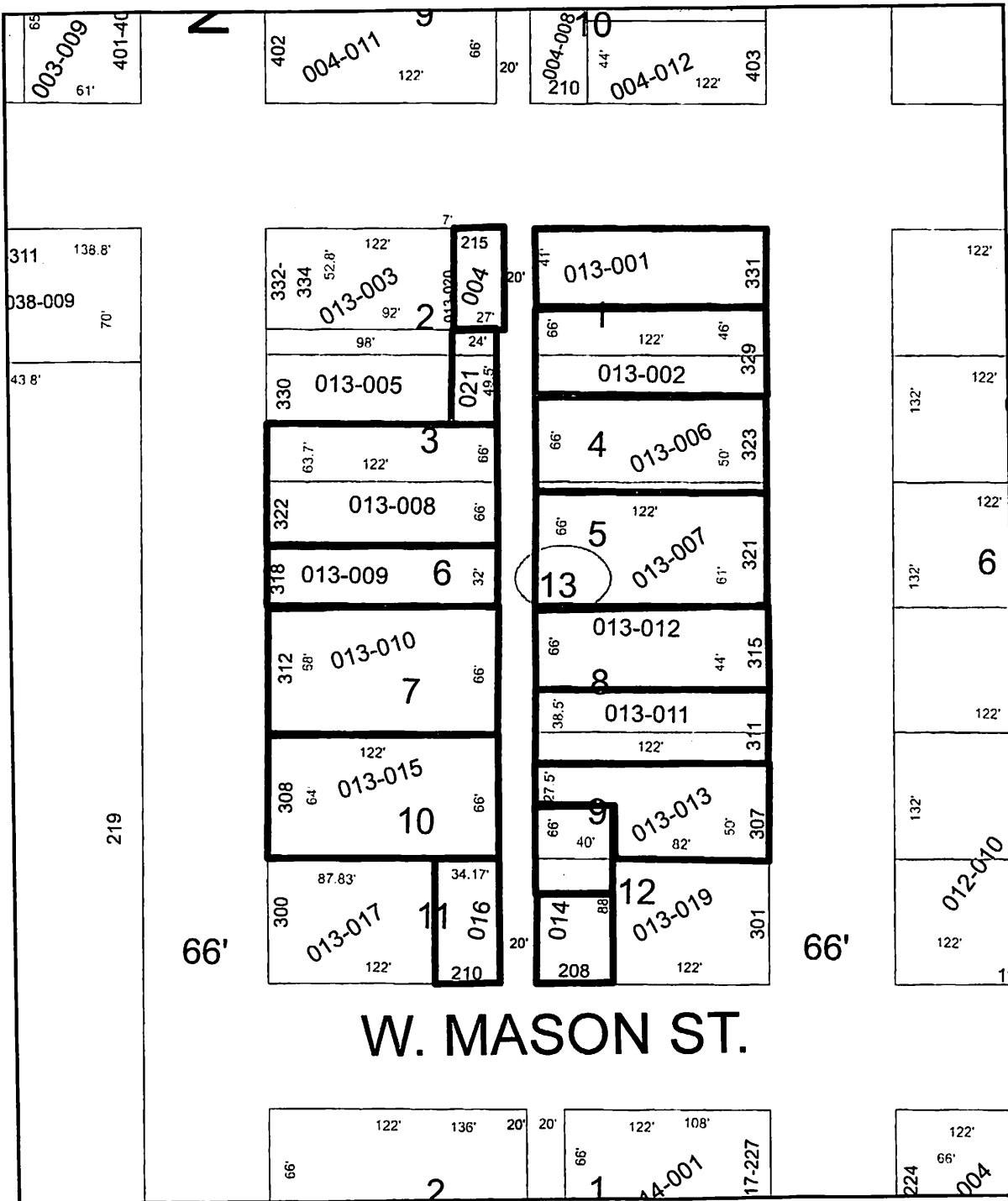
ENG. COST \$1,739.70  
 TOTAL \$19,136.70

EST TOTAL \$19,136.70  
 ASSESSABLE FRONT FEET 789  
 FRONT FOOT RATE \$24.25

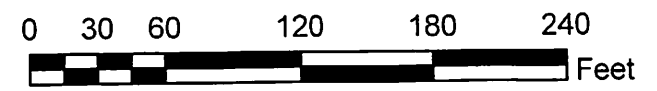
0% CITY SHARE \$0.00  
 100% LAND OWNER \$24.25  
 TOTAL \$24.25

# City of Owosso

## Mason to Williams SPECIAL ASSESSMENT



JUNE, 11 2014



2014-06 Williams to Oliver BLK 4

SPECIAL ASSESSMENT ROLL

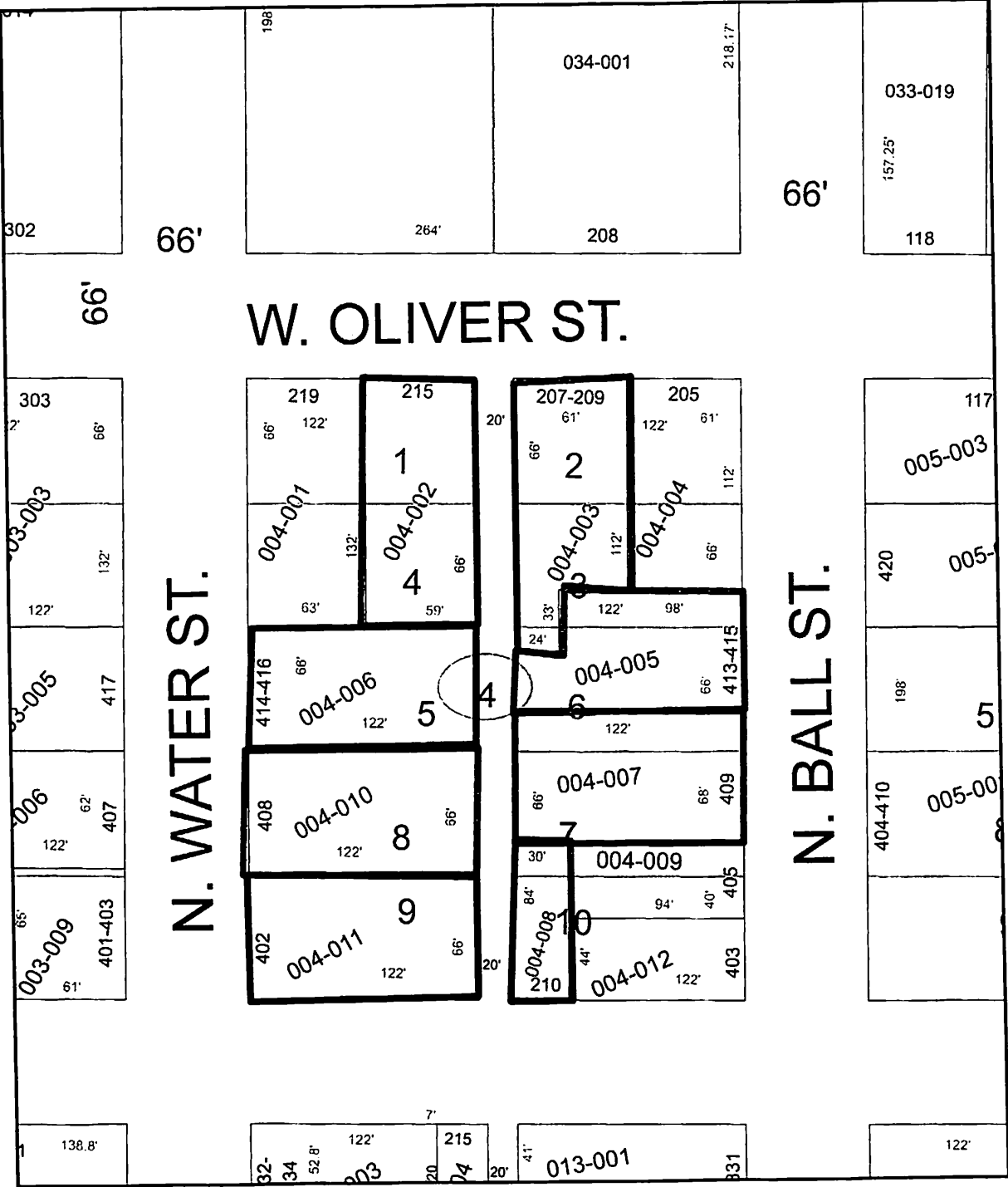
ADDRESS NO.	STREET	ROLL NUMBER	FRONT FOOTAGE	CORNER LOT DISCOUNT	ASSESSABLE FRONT FEET	FRONT FOOT RATE	AMOUNT OF ASSESSMENT
402	Water	470-004-011	66	1	66	\$18.86	\$1,244.76
408	Water	470-004-010	66	1	66	\$18.86	\$1,244.76
414-416	Water	470-004-006	66	1	66	\$18.86	\$1,244.76
215	Oliver	470-004-002	132	1	132	\$18.86	\$2,489.52
207-209	Oliver	470-004-003	145	1	145	\$18.86	\$2,734.70
413-415	Ball	470-004-005	33	1	33	\$18.86	\$622.38
409	Ball	470-004-007	68	1	68	\$18.86	\$1,282.48
210	Williams	470-004-008	84	1	84	\$18.86	\$1,584.24
			660		660		\$12,447.60

DESCRIPTION	EST QTY	UNIT	EST UNIT PRICE	EST TOTAL
Clod Milling & Shaping HMA Pavement	370	SYD	\$7.00	\$2,590.00
Aggregate, 21AA, Crushed Limestone	5	TON	\$40.00	\$200.00
HMA, 13A Bituminous	45	TON	\$125.00	\$5,625.00
HMA, 36A Bituminous	20	TON	\$145.00	\$2,900.00
				\$11,315.00
			ENG. COST TOTAL	\$1,131.50
				\$12,446.50
EST TOTAL	ASSESSABLE FRONT FEET	FRONT FOOT RATE		
\$12,446.50	660.00	\$18.86		
		0% CITY SHARE	100% LAND OWNER	TOTAL
		\$0.00	\$18.86	\$18.86

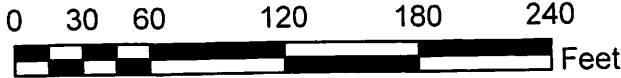
# City of Owosso

## Williams to Oliver

### SPECIAL ASSESSMENT



JUNE, 11 2014



2014-07

Williams to Oliver BLK 5

SPECIAL ASSESSMENT ROLL

ADDRESS NO.	STREET	ROLL NUMBER	FRONT FOOTAGE	CORNER LOT DISCOUNT	ASSESSABLE FRONT FEET	FRONT FOOT RATE	AMOUNT OF ASSESSMENT
117	W. Oliver	470-005-003	66	1	66	\$27.22	\$ 1,796.52
420	Ball	470-005-002	66	1	66	\$27.22	\$ 1,796.52
404-410	Ball	470-005-001	198	1	198	\$27.22	\$ 5,389.56
110	W. Williams	470-005-007	66	1	66	\$27.22	\$ 1,796.52
405-407	N. Washington	470-005-006	66	1	66	\$27.22	\$ 1,796.52
415	N. Washington	470-005-005	33	1	33	\$27.22	\$ 898.26
429	N. Washington	470-005-004	165	1	165	\$27.22	\$ 4,491.30
			<b>660</b>		<b>660</b>		<b>\$ 17,965.20</b>

DECRIPTON	EST QTY	UNIT	EST UNIT PRICE	EST TOTAL
Pavement Removal	91	91 SFT	\$4.00	\$364.00
Cold Milling & Sphaping HMA Pav	560	560 SYD	\$7.00	\$3,920.00
Aggregate, 21AA, Crushed Limestc	5	5 TON	\$40.00	\$200.00
HMA,13A Bituminous	60	60 TON	\$125.00	\$7,500.00
HMA,36A Bituminous	30	30 TON	\$145.00	\$4,350.00
				\$16,334.00
			ENG. COST	\$1,633.40
			TOTAL	\$17,967.40
EST TOTAL	\$17,967.40	ASSESSABLE FRONT FEET 660	FRONT FOOT RATE \$27.22	
		0% CITY SHARE	100% LAND OWNER	TOTAL
		\$0.00	\$27.22	\$27.22

# City of Owosso

Williams to Oliver

## SPECIAL ASSESSMENT



June 16, 2014





## MEMORANDUM

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301 W. MAIN ▪ OWOSSO, MICHIGAN 48867-2958 ▪ WWW.CI.OWOSSO.MI.US

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DATE: July 15, 2014

TO: City Council

FROM: Tyler Leppanen  
Housing Program Manager

SUBJECT: Bringing the Rental Registration Ordinance into conformity with the Fee Schedule

### RECOMMENDATION:

I recommend Council approve the attached resolution setting a public hearing for Monday, August 4, 2014 to receive citizen comment regarding the proposal to change the rental registration ordinance to reflect the changes in the Fee Schedule

### BACKGROUND:

Current Owosso City Ordinance 704, Sec. 8-154(a) says that the rental dwelling unit registration period is to be every two years. However, at the April 21, 2014 meeting the City Council passed a resolution to modify the fee schedule and registration period from every two years to every five years. The amended Owosso City Ordinance would reflect this change.

### FISCAL IMPACTS:

There are no direct fiscal impacts anticipated by bringing the ordinance into conformity with the Fee Schedule.

Document originated by: Tyler Leppanen

**RESOLUTION NO.**

**SETTING A PUBLIC HEARING FOR  
AN ORDINANCE AMENDING SECTION 8-154(a)  
OF THE OWOSSO CITY CODE REGARDING RENTAL REGISTRATION**

WHEREAS, the city of Owosso has an ordinance on its books requiring the registration of rental dwelling units every two years with a fee of \$25.00; and

WHEREAS, the City Council has passed a resolution to modify the fee schedule to every five years and the ordinance needs to be amended to reflect that change; and

NOW THEREFORE BE IT RESOLVED THAT THE CITY OF OWOSSO ORDAINS that Chapter 8, Buildings and Building Regulations, Article VII, Rental Dwelling Registration, Section 8-154(a), Registration, be amended as follows:

SECTION 1. Section 8-154 (a) of the Owosso City Code is hereby amended to read:

**Sec. 8-154(a). Registration.**

(a) *Compliance required.* All rental dwelling unit owners are required to ~~bi-annually~~ register their rental dwelling units **every five years** pursuant to this article and shall comply with the following:

- (1) All existing rental dwelling units property shall be registered within 180 days of the effective date of the ordinance.
- (2) All newly constructed rental dwelling units shall be registered prior to any use or occupancy as a rental dwelling unit and every ~~year~~ **five years** thereafter.
- (3) A new owner shall register a rental dwelling unit, which is sold, transferred or conveyed, within 30 days of the date of the closing of such sale. Any existing registration shall be transferred to the new owner and shall be valid until its expiration or revocation for noncompliance with city codes and ordinances.
- (4) All existing nonrental dwelling units, which are converted to rental dwelling units, shall be registered prior to the date on which the property is first occupied for rental purposes and ~~bi-annually~~ **every five years** thereafter. Failure to comply will result in penalties as described in this ordinance or by resolution.

SECTION 2. EFFECTIVE DATE. This amendment shall become effective twenty days after passage.

SECTION 3. AVAILABILITY. This ordinance may be purchased or inspected in the city clerk's office, Monday through Friday between the hours of 9:00 a.m. and 5:00 p.m.

SECTION 4. PUBLIC HEARING. A public hearing is set for Monday, August 4, 2014 at 7:30 p.m. for the purpose of hearing citizen comment regarding the proposed ordinance amendment.





## MEMORANDUM

301 W MAIN ▪ OWOSSO, MICHIGAN 48867-2958 ▪ WWW.CI.OWOSSO.MI.US

**DATE:** July 15, 2014  
**TO:** Mayor Frederick and the Owosso City Council  
**FROM:** Kevin Lenkart, Director of Public Safety  
**SUBJECT:** Traffic Control Order No. 1316

### RECOMMENDATION:

I recommend authorization of the requested Traffic Control Order.

### BACKGROUND:

House of Wheels/Westown Corridor Improvement Authority proposes the use of the parking lot in the 800 block of West Main between Lansing and Cedar from 3:00 am. to 6:00 pm August 10, 2014 for an Antique Bike Show.

The Public Safety Department has issued Traffic Control Order No# 1316 in accordance with the Rules for the Issuance of Certain Traffic Control Orders. Request insurance requirements be waived as this is sponsored by the corridor improvement authority.

### FISCAL IMPACTS:

Potential positive fiscal impacts for the Westown area on the day of the event.

Document originated by: Kevin Lenkart

**CITY OF OWOSSO**

**TRAFFIC CONTROL ORDER**

*(SECTION 2.53 UNIFORM TRAFFIC CODE)*

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ORDER NO.	DATE	TIME
1316	07/15/2014	2:11 pm

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**REQUESTED BY**

Kevin Lenkart – Director of Public Safety

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**TYPE OF CONTROL**

Use of the parking lot in the 800 block of West Main between Lansing and Cedar on August 10, 2014 between 3:00 am and 6:00 pm.

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**LOCATION OF CONTROL**

Parking lot in the 800 block of West Main between Lansing and Cedar

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APPROVED BY COUNCIL \_\_\_\_\_ 20 \_\_\_\_\_

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**REMARKS**



APPLICATION FOR USE OF PARKING LOTS, PARADES, OR SIMILAR EVENTS

301 W. MAIN OWOSSO, MICHIGAN 48867-2958 · (989) 725-0550 · FAX 725-0526

The request for use of the parking lots, parade, or similar event shall be submitted to the Director of Public Safety not less than 14 days nor more than 120 days before the date for which the use is requested.

The submission of a request by an individual or organization for a traffic control order pursuant to these rules and regulations shall constitute an agreement to indemnify and hold the City and its officers and employees harmless from any and all liability arising from the event or activities for which the request is made.

Name of individual or group: \_\_\_\_\_ Date: \_\_\_\_\_

Primary Contact Person

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

Requested Date(s): \_\_\_\_\_ Requested Hours: \_\_\_\_\_

Area Requested (Parking Lot - Parade Route): \_\_\_\_\_

Detailed description of the use for which the request is made: \_\_\_\_\_

- Attach copies of any rules or policies applicable to persons participating in the event.
- Evidence to the City of insurance coverage applicable to the event or activity naming the City as an additional insured in an amount of not less than \$500,000 combined single limit.
- or
- The City Council may waive such insurance requirement if it determines that insurance coverage is unavailable or cannot be obtained at a reasonable cost and the event or activity is in the public interest or fulfills a legitimate and recognized public purpose.

.....  
Do Not Write Below This Line - For Officials Use Only

Approved  Not Approved  Date: \_\_\_\_\_ Traffic Control Order Number \_\_\_\_\_

Cc: DDA - Director  
WCIA - Chairperson



## MEMORANDUM

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301 W. MAIN ▪ OWOSSO, MICHIGAN 48867-2958 ▪ WWW.CI.OWOSSO.MI.US

---

DATE: July 15, 2014

TO: City Council

FROM: Mark Sedlak, Director of Public Services

SUBJECT: Resolution to award 2014 Double Chip Seal Program Contract

RECOMMENDATION: I recommend City Council accept the bid from Highway Maintenance and Construction Company and award a contract to them in the amount of \$123,113.20.

BACKGROUND: On July 7, 2014, the city received bids from interested contractors for its 2014 Double Chip Seal Program. This work is necessary to improve the surface quality of various streets, as recommended by the City's pavement management consultant. Highway Maintenance and Construction Company (Romulus, MI) is the confirmed low-bidder.

FISCAL IMPACTS: Funds for this work are available in the Local Street Maintenance Account No. 203-463-728000.

Document originated by: Jane E. Hunt, Executive Secretary

**RESOLUTION NO.**

**AUTHORIZING THE EXECUTION OF A CONTRACT FOR  
THE 2014 DOUBLE CHIP SEAL PROGRAM  
WITH HIGHWAY MAINTENANCE AND CONSTRUCTION COMPANY**

WHEREAS, the city of Owosso, Shiawassee County, Michigan, has determined that improvement to the surface quality of various streets is advisable, necessary and in the public interest; and

WHEREAS, the city of Owosso sought bids to improve the surface of various streets as part of the 2014 Double Chip Seal Program; a bid was received from Highway Maintenance and Construction Company; and it is hereby determined that Highway Maintenance and Construction Company is qualified to provide such services and that it has submitted the lowest responsible and responsive bid;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

- FIRST: The City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to employ Highway Maintenance and Construction Company for the surface improvement of various streets as part of the 2014 Double Chip Seal Program.
- SECOND: The mayor and city clerk are instructed and authorized to sign the document substantially in the form attached as Exhibit A, Contract for Services Between the city of Owosso, Michigan and Highway Maintenance and Construction Company in the amount of \$123,113.20.
- THIRD: The above expenses shall be paid from the Major and Local Street Maintenance Fund.



## MEMORANDUM

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301 W. MAIN ▪ OWOSSO, MICHIGAN 48867-2958 ▪ WWW.CI.OWOSSO.MI.US

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DATE: July 17, 2014

TO: City Council

FROM: Mark Sedlak, Director of Public Services

SUBJECT: 2014 Sidewalk Replacement Program Bid Award to Seifert Construction LLC

**RECOMMENDATION:** I recommend City Council accept the bid from Seifert Construction LLC for the 2014 Sidewalk Replacement Program and award a contract to them in the amount of \$50,125.00.

**BACKGROUND:** On July 8, 2014, the city received bids from interested contractors for its 2014 Sidewalk Replacement Program. This program replaces small sections of residential sidewalk that have been raised by tree roots, or are substandard in one way or another. We plan to finish the Northwest Quadrant this year. I recommend Council approve the 2014 Sidewalk Replacement Program contract to Seifert Construction LLC in the amount of \$50,125.00 and approve payment up to the contract amount.

**FISCAL IMPACTS:** Funds for this work are to be charged to the Major and Local Street Maintenance Funds, Account Nos. 203-463-728-000 and 202-463-728-000.

**RESOLUTION NO.**

**AUTHORIZING THE EXECUTION OF A CONTRACT FOR  
THE 2014 SIDEWALK REPLACEMENT PROGRAM  
WITH SEIFERT CONSTRUCTION LLC**

WHEREAS, the city of Owosso, Shiawassee County, Michigan, has determined sections of the sidewalk on various streets in the City have become misaligned, deteriorated, or damaged and that replacement is advisable, necessary and in the public interest, and

WHEREAS, the city of Owosso sought bids for the replacement of these sections of sidewalk as part of the 2014 Sidewalk Replacement Program; a bid was received from Seifert Construction LLC; and is hereby determined that Seifert Construction LLC is qualified to provide such services and that it has submitted the lowest responsible and responsive bid;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

- FIRST: The City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to employ Seifert Construction LLC for replacement of sections of damaged or misaligned sidewalk as part of the 2014 Sidewalk Replacement Program.
- SECOND: The mayor and city clerk are instructed and authorized to sign the document substantially in the form attached as Exhibit A, Contract for Services Between the City of Owosso, Michigan and Seifert Construction LLC, in the amount of \$50,125.00.
- THIRD: The above expenses shall be paid from the Major and Local Street Maintenance Funds, accounts 203-463-728-000 and 202-463-728-000.



**WARRANT 485**  
**July 15, 2014**

<b>Vendor</b>	<b>Description</b>	<b>Fund</b>	<b>Amount</b>
Brown & Stewart, PC	Professional services – June 10, 2014 – July 14, 2014	General	\$10,757.48
Logicalis, Inc	Network engineering support- June 2104	General	\$ 7,140.00
Johnson Controls Inc	Planned service agreement - August 1, 2014 – July 31, 2015	General- Historical	\$24,700.00
Owosso Charter Township	Owosso Charter Township water sales payment – April 1, 2014 – June 30, 2014	Water	\$ 8,676.33
Caledonia Charter Township	Caledonia Utility fund payment- April 1, 2014 – June 30, 2014	Water	\$17,857.98
		<b>TOTAL</b>	<b>\$69,131.79</b>



CHECK REGISTER FOR CITY OF OWOSSO  
CHECK DATE FROM 06/01/2014 - 06/30/2014

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 1 GENERAL FUND (POOLED CASH)					
06/03/2014	1	210(A)	NORTHERN LAKE SERVICE INC	MERCURY ANALYSES-5/13/14	\$ 258.00
06/03/2014	1	211(A)	OFFICEMAX INC	SUPPLIES	\$ 238.72
06/03/2014	1	212(A)	PERRIN CONSTRUCTION CO., INC.	2014 SOUTH PARK STREET IMPROVEMENTS	\$ 17,998.82
06/13/2014	1	213(A)	MERLE E WEST II	PLUMBING/MECHANICAL INSPECTION SERVICES	\$ 900.00
06/13/2014	1	214(A)	MICHAEL GENE WHEELER	CONTRACT SCHOOL OFFICER-59/HRS	\$ 1,171.20
06/16/2014	1	215(A)	ETNA SUPPLY COMPANY	INVENTORY/PARTS	\$ 2,910.09
06/16/2014	1	216(A)	HALLIGAN ELECTRIC INC	WTP-REPAIR WIRE FOR 480V EXHAUST FAN	\$ 395.00
06/16/2014	1	217(A)	IDEXX DISTRIBUTION CORPORATION	SUPPLIES	\$ 909.47
06/16/2014	1	218(A)	JCI JONES CHEMICALS, INC.	WTP-SODIUM HYPOCHLORITE	\$ 3,384.64
06/16/2014	1	219(A)	KEMIRA WATER SOLUTIONS INC	WWTP-FERRIC CHLORIDE	\$ 6,240.82
06/16/2014	1	220(A)	MICHIGAN METER TECHNOLOGY GROUP INC	TRIMBLE HANDHELD DATA COLLECTOR FOR METER READING	\$ 8,331.67
06/16/2014	1	221(A)	1ST CHOICE AUTO PARTS INC	PARTS	\$ 1,028.89
06/16/2014	1	222(A)	O'REILLY AUTO PARTS	PARTS	\$ 35.92
06/16/2014	1	223(A)	OFFICEMAX INC	SUPPLIES	\$ 183.00
06/16/2014	1	224(A)	Q2A ASSOCIATES LLC	FINANCE DIRECTOR SERVICES-5/25/14-6/7/14	\$ 3,276.00
06/16/2014	1	225(A)	REEVES WHEEL ALIGNMENT, INC.	REPAIRS	\$ 2,345.70
06/16/2014	1	226(A)	UNIQUE PAVING MATERIALS CORP	UPM COLD PATCH-49/TONS	\$ 4,672.15
06/16/2014	1	227(A)	WEST SHORE FIRE, INC.	OFD-REPAIR OF AIR PACKS	\$ 913.35
06/20/2014	1	228(E)	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	MAY 2014 POLICE COMMAND CONTRIBUTIONS	\$ 13,177.27
06/27/2014	1	229(A)	FISHBECK, THOMPSON, CARR & HUBER, INC	ENGINEERING SERVICES FOR GOULD STREET	\$ 28,399.05
06/27/2014	1	230(A)	FRONT LINE SERVICES, INC.	REPAIRS	\$ 1,000.00
06/27/2014	1	231(A)	GOYETTE MECHANICAL	PUBLIC SAFETY BUILDING-BOILER INSPECTION	\$ 133.00
06/27/2014	1	232(A)	JCI JONES CHEMICALS, INC.	WWTP-SODIUM HYPOCHLORITE	\$ 3,323.32
06/27/2014	1	233(A)	LOGICALIS INC	MAY 2014-NETWORK ENGINEERING	\$ 9,123.00
06/27/2014	1	234(A)	MICHIGAN PIPE & VALVE, INC.	PARTS	\$ 391.44
06/27/2014	1	235(A)	NCL OF WISCONSIN INC	WTP-SUPPLIES	\$ 169.99
06/27/2014	1	236(A)	OFFICEMAX INC	SUPPLIES	\$ 118.82
06/27/2014	1	237(A)	TUV RHEINLAND INDUSTRIAL SOLUTIONS	OFD-LADDER TESTING	\$ 877.10
06/30/2014	1	238(A)	NCL OF WISCONSIN INC	WTP-LAB	VOID
			Void Reason: ACH FILE DELETED		
06/30/2014	1	239(A)	MERLE E WEST II	PLUMBING/MECHANICAL INSPECTION SERVICES	VOID
			Void Reason: ACH FILE DELETED		
06/30/2014	1	240(A)	NCL OF WISCONSIN INC	WTP-FLORIDE BUFFER	\$ 208.00
06/30/2014	1	241(A)	MERLE E WEST II	PLUMBING/MECHANICAL INSPECTION SERVICES	\$ 600.00
06/03/2014	1	123172	CRUTTS, ROBERT	REIMBURSEMENT	\$ 583.37
06/03/2014	1	123173	AIS CONSTRUCTION EQUIPMENT	TWO 2014 JOHN DEER WHEEL LOADERS 524K	\$ 282,558.00
06/03/2014	1	123174	AMERICAN SOCIETY FOR PUBLIC ADMIN	MEETING-DON CRAWFORD	\$ 70.00
06/03/2014	1	123175	ATI GROUP	LIGHTING UPGRADES	\$ 5,433.08
06/03/2014	1	123176	BUSHEY RADIATOR & AUTOGLASS	FLEET-COMplete RADIATOR FOR #306 & #307	\$ 290.26
06/03/2014	1	123177	CONSUMERS ENERGY	ELECTRIC/GAS SERVICE	\$ 22,412.81
06/03/2014	1	123178	JUDY ELAINE CRAIG	COURIER SERVICE	\$ 189.00
06/03/2014	1	123179	D & G EQUIPMENT INC	PARTS	\$ 893.79

06/03/2014	1	123180	EMPLOYEE BENEFIT CONCEPTS INC	JUNE 2014-ADMIN FEE	\$	115.00
06/03/2014	1	123181	FASTENAL COMPANY	WTP-PARTS	\$	23.24
06/03/2014	1	123182	FIRST CONTRACTING INC	2013 FACADE WORK	\$	87,415.90
06/03/2014	1	123183	HYDROTEX INC	SUPPLIES	\$	299.92
06/03/2014	1	123184	INTERSTATE BILLING SERVICE INC	PARTS	\$	77.77
06/03/2014	1	123185	IPT BY BIDNET	SERVICE FEES FOR AUCTION OF TWO LOADERS	\$	2,930.00
06/03/2014	1	123186	LLOYD MILLER & SONS, INC	PARTS	\$	54.18
06/03/2014	1	123187	OWOSSO BOLT & BRASS CO	PARTS	\$	68.70
06/03/2014	1	123188	PINNACLE TOOLS INC	WATER-SHARPEN DRILL BITS	\$	32.00
06/03/2014	1	123189	S & K FARM & YARD	PARTS	\$	105.00
06/03/2014	1	123190	STAPLES CREDIT PLAN	SUPPLIES	\$	49.99
06/03/2014	1	123191	STECHSCHULTE GAS & OIL, INC.	FUEL-PE 5/31/14	\$	6,827.94
06/03/2014	1	123192	STRAWSER CONSTRUCTION INC	EMULSION FOR DURA PATCHER-5/19/14	\$	438.00
06/03/2014	1	123193	SUNBURST GARDENS, INC.	REPAIRS	\$	997.50
06/03/2014	1	123194	WASTE MANAGEMENT OF MICHIGAN INC	REFUSE SERVICE	\$	446.95
06/03/2014	1	123195	WILLOUGHBY PRESS	SUPPLIES	\$	551.00
06/13/2014	1	123196	THE LOOMIS COMPANY	REIMBURSEMENT	\$	246.80
06/13/2014	1	123197	ACCUMED BILLING INC	MAY 2014-AMBULANCE BILLING SERVICES	\$	3,413.93
06/13/2014	1	123198	MICHAEL LEVERE ASH	SCHOOL CONTRACT OFFICER-64/HRS	\$	1,281.00
06/13/2014	1	123199	CONSUMERS ENERGY	ELECTRIC/GAS SERVICE	\$	40,759.65
06/13/2014	1	123200	VOID			VOID
			Void Reason: Created From Check Run Process			
06/13/2014	1	123201	CONSUMERS ENERGY	DAMAGE AT 1212 HARDING AVE	\$	230.41
06/13/2014	1	123202	FRONTIER	PHONE SERVICE	\$	826.62
06/13/2014	1	123203	MARLENE M JUNGNITSCH	CONTRACT TRAINING SERVICES	\$	825.00
06/13/2014	1	123204	TYLER JOHN LEPPANEN	INTERN EXPENSE REIMBURSEMENT	\$	145.00
06/13/2014	1	123205	LUDINGTON ELECTRIC, INC.	ELECTRICAL WORK	\$	1,943.09
06/13/2014	1	123206	MSHDA	UNIFORM PHYSICAL CONDITIONS STANDARDS TRAINING	\$	35.00
06/13/2014	1	123207	GARY L PALMER	ELECTRICAL INSPECTIONS	\$	650.00
06/16/2014	1	123208	ADVANCED DRAINAGE SYSTEMS INC	PIPE	\$	408.66
06/16/2014	1	123209	AFLAC	PAYROLL DEDUCTION-AFLAC PMT	\$	586.96
06/16/2014	1	123210	H K ALLEN PAPER CO	SUPPLIES	\$	139.65
06/16/2014	1	123211	ALS LABORATORY GROUP	WWTP-WASTEWATER ANALYSES	\$	1,369.50
06/16/2014	1	123212	THE ARGUS PRESS	PRINTING OF LEGAL NOTICES ETC	\$	331.25
06/16/2014	1	123213	BURNING MEDIA GROUP	TRAIL/BIKE ROUTE MAP PRODUCTION WORK	\$	1,700.00
06/16/2014	1	123214	CITY OF CORUNNA	OPD-MAY 2014-ADMIN SERVICES	\$	1,605.60
06/16/2014	1	123215	COLE-PARMER INSTRUMENT COMPANY	WWTP-TUBING	\$	133.61
06/16/2014	1	123216	CONSUMERS ENERGY	ELECTRIC/GAS SERVICE	\$	130.34
06/16/2014	1	123217	DONALD D CRAWFORD	REIMBURSEMENT	\$	1,115.11
06/16/2014	1	123218	D & D TRUCK & TRAILER PARTS	PARTS	\$	386.63
06/16/2014	1	123219	DANIEL VARGUS	MATERIALS AS PER PARK & RECS APPROVAL	\$	218.32
06/16/2014	1	123220	DELTA FAMILY CLINIC SOUTH PC	PSYCHOLOGICAL TESTING-NEW HIRES	\$	2,450.00
06/16/2014	1	123221	DELUX TROPHIES & AWARDS	COUNCIL- PLAQUE	\$	53.00
06/16/2014	1	123222	DUPERON CORPORATION	WWTP-JUNE 2014 PMT-SCREENING EQUIPMENT	\$	2,605.00
06/16/2014	1	123223	EDWARD C LEVY CO	3/8 SPLIT STONE FOR DURA PATCHING	\$	1,050.86
06/16/2014	1	123224	FASTENAL COMPANY	SUPPLIES	\$	15.02
06/16/2014	1	123225	FISHER GRAVEL	DEMO OF 1711 FREDERICK	\$	4,433.00
06/16/2014	1	123226	GEO CORP INC	WTP-CHARTS	\$	164.63

06/16/2014	1	123227	GILBERT'S DO IT BEST HARDWARE & APP	SUPPLIES	\$	205.24
06/16/2014	1	123228	GOVERNMENT FINANCE OFFICERS ASSOCIA	GFOA BLUE BOOK UPDATE	\$	237.00
06/16/2014	1	123229	GRAYMONT CAPITAL INC	WTP-QUICKLIME-46.07/TONS	\$	6,449.80
06/16/2014	1	123230	H2O COMPLIANCE SERVICES INC	CROSS CONNECTION PROGRAM SERVICE	\$	1,299.38
06/16/2014	1	123231	HACH COMPANY	SUPPLIES	\$	276.47
06/16/2014	1	123232	HODGE GLASS SERVICE INC	REPAIR THREE WINDOWS DAMAGED DURING CURWOOD	\$	60.00
06/16/2014	1	123233	HOME DEPOT CREDIT SERVICES	SUPPLIES/MATERIALS	\$	672.15
06/16/2014	1	123234	HP	COMPUTERS	\$	3,732.00
06/16/2014	1	123235	INDEPENDENT NEWSPAPERS	AD-PUBLIC HEARING 5/19/14	\$	55.50
06/16/2014	1	123236	INDEPENDENT STATIONERS	SUPPLIES	\$	21.78
06/16/2014	1	123237	INTERNATIONAL SOCIETY OF ARBORICULT	MEMBERSHIP-BILL BROOKS	\$	100.00
06/16/2014	1	123238	J & B MEDICAL SUPPLY INC	AMBULANCE MEDICAL SUPPLIES	\$	833.42
06/16/2014	1	123239	JAY'S SEPTIC TANK SERVICE	BENTLEY PARK-5/23/14-6/22/14	\$	75.00
06/16/2014	1	123240	LAMPHERE'S	PLUMBING	\$	914.51
06/16/2014	1	123241	LAYNE CHRISTENSEN COMPANY	PULL, INSPECT, CLEAN, RESET AND TEST PUMP	\$	1,320.00
06/16/2014	1	123242	MEMORIAL HEALTHCARE CENTER	TESTING	\$	283.00
06/16/2014	1	123243	MICHIGAN OUTDOOR SERVICES	2014 TALL GRASS MOWING	\$	841.00
06/16/2014	1	123244	MISDU	PAYROLL DEDUCTIONS	\$	1,382.29
06/16/2014	1	123245	MARK A MITCHELL	POSTAGE TO SHIP LAB SAMPLES	\$	5.60
06/16/2014	1	123246	MUNICIPAL CODE CORPORATION	SUPPLEMENT PAGES/UPDATING	\$	2,933.88
06/16/2014	1	123247	MUTUAL EYE CLAIM AUDITS	VISION COVERAGE PREMIUM	\$	701.05
06/16/2014	1	123248	NEXTEL COMMUNICATIONS	MAY 2014-CELL PHONE CHARGES	\$	986.84
06/16/2014	1	123249	OFFICE DEPOT	SUPPLIES	\$	276.13
06/16/2014	1	123250	OWOSSO BOLT & BRASS CO	SUPPLIES	\$	57.65
06/16/2014	1	123251	POLICE OFFICERS LABOR COUNCIL	PAYROLL DED-UNION DUES	\$	859.50
06/16/2014	1	123252	ROBERTS SERVICES, INC.	ROTATION TUBE ASSEMBLY FOR PRESSURE FILTER	\$	1,383.93
06/16/2014	1	123253	SAGINAW VALLEY CHAPTER INT'L CODE C	CLASS FOR CHARLES RAU	\$	50.00
06/16/2014	1	123254	SHIAWASSEE COUNTY MEDICAL GROUP	HEP B VACCINATION	\$	110.00
06/16/2014	1	123255	SHIAWASSEE COUNTY TREASURER	TAXES DUE	\$	306.30
06/16/2014	1	123256	SMITH JANITORIAL SUPPLY	SUPPLIES	\$	544.47
06/16/2014	1	123257	SPARTAN STORES LLC	EMPLOYEE FUNDED RETIREMENT PARTY SUPPLIES	\$	50.50
06/16/2014	1	123258	STECHSCHULTE GAS & OIL, INC.	FLEET-LUBES	\$	415.10
06/16/2014	1	123259	SUNNYSIDE FLORIST	EMPLOYEE FUNDED FUNERAL PLANT	\$	40.00
06/16/2014	1	123260	VALLEY LUMBER	SUPPLIES/MATERIALS	\$	1,419.44
06/16/2014	1	123261	WASTE MANAGEMENT OF MICHIGAN INC	WWTP-DISPOSAL CHARGES-5/16/14-5/31/14	\$	3,928.12
06/16/2014	1	123262	WIN'S ELECTRICAL SUPPLY OF OWOSSO	SUPPLIES	\$	208.29
06/16/2014	1	123263	YOUNG CHEVROLET CADILLAC	OPD-REPAIR TO #24	\$	309.80
06/26/2014	1	123264	ADVANCED DRAINAGE SYSTEMS INC	PARKING LOT REPAIR	\$	94.50
06/26/2014	1	123265	BODMAN LLP	EMPLOYEE RELATIONS-PUBLIC SAFETY	\$	306.25
06/26/2014	1	123266	BROWN & STEWART P C	PROFESSIONAL SERVICES	\$	8,676.95
06/26/2014	1	123267	CITY OF OWOSSO EMPLOYEES RETIREMENT	REIMBURSEMENT	\$	37,027.94
06/26/2014	1	123268	CITY OF OWOSSO EMPLOYEES RETIREMENT	HEALTH INSURANCE REIMBURSEMENT	\$	11,248.98
06/26/2014	1	123269	CITY OF OWOSSO EMPLOYEES RETIREMENT	CONTRIBUTIONS	\$	701,388.00
06/26/2014	1	123270	COLLARD MASONRY	BD Bond Refund	\$	100.00
06/26/2014	1	123271	CONSUMERS CONCRETE CORP	GROUT-#50 BAGS (20)	\$	257.98
06/26/2014	1	123272	CONSUMERS ENERGY	ELECTRIC/GAS SERVICE	\$	94.08
06/26/2014	1	123273	CORDIER EXCAVATING	BD Bond Refund	\$	850.00
06/26/2014	1	123274	DALTON ELEVATOR	CYLINDER RENTAL/SUPPLIES	\$	457.51

06/26/2014	1	123275	DELUX TROPHIES & AWARDS	PLAQUE-LEBOWSKY REBUILD	\$	53.00
06/26/2014	1	123276	FELKER EXCAVATING	BD Bond Refund	\$	50.00
06/26/2014	1	123277	FRONTIER	TRAFFIC SIGNAL	\$	105.26
06/26/2014	1	123278	FURMAN, FRED	BD Bond Refund	\$	50.00
06/26/2014	1	123279	GA HUNT	BD Bond Refund	\$	50.00
06/26/2014	1	123280	HI QUALITY GLASS, INC	OFD-REPAIR TO GARAGE DOOR	\$	101.96
06/26/2014	1	123281	THOMAS P HOLCOMB	MEAL WHILE AT TRAINING	\$	7.29
06/26/2014	1	123282	HOSKING EXCAVATING	BD Bond Refund	\$	50.00
06/26/2014	1	123283	JOSEPH RAUL IBARRA JR	CURWOOD SECURITY-18/HRS	\$	270.00
06/26/2014	1	123284	JAY'S SEPTIC TANK SERVICE	RENTAL UNITS	\$	415.00
06/26/2014	1	123285	MARLENE M JUNGNITSCH	CONTRACT TRAINING SERVICES	\$	975.00
06/26/2014	1	123286	LAMPHERE'S	MOVE PIT METER	\$	937.05
06/26/2014	1	123287	LANSING UNIFORM CO.	OFD-UNIFORM PANTS	\$	1,067.10
06/26/2014	1	123288	LAW ENFORCEMENT OFFICERS REGIONAL	2014 SPRING LED DISTRIBUTION	\$	1,672.92
06/26/2014	1	123289	KEVIN LENKART	REIMBURSEMENT	\$	29.88
06/26/2014	1	123290	LLOYD MILLER & SONS, INC	FLEET-PARTS	\$	113.13
06/26/2014	1	123291	MARR'S	OFD-MATTRESS SETS	\$	590.00
06/26/2014	1	123292	MICHIGAN BUSINESS & PROFESSIONAL AS	JUNE 2014-COBRA ADMIN	\$	50.00
06/26/2014	1	123293	MICHIGAN OUTDOOR SERVICES	2014 TALL GRASS MOWING PROGRAM-	\$	351.50
06/26/2014	1	123294	MIKE & SON ASPHALT INC	2013 JACKSON DRIVE SIDEWALK PROGRAM -RETAINER	\$	1,000.00
06/26/2014	1	123295	MISDU	PAYROLL DEDUCTIONS	\$	1,382.29
06/26/2014	1	123296	JAMES RAYMOND MOREL	CURWOOD SECURITY-17 HRS	\$	255.00
06/26/2014	1	123297	NORTH AMERICAN OVERHEAD DOOR INC	REPAIR GARAGE DOOR	\$	238.28
06/26/2014	1	123298	NORTHERN CONCRETE PIPE INC	SUPPLIES	\$	658.00
06/26/2014	1	123299	OFFICE DEPOT	SUPPLIES	\$	363.93
06/26/2014	1	123300	OWOSSO BOLT & BRASS CO	SUPPLIES	\$	341.24
06/26/2014	1	123301	PETTY CASH - WWTP	REIMBURSEMENT	\$	37.70
06/26/2014	1	123302	CHARLES RAU	TRAVERSE CITY SEMINAR MILEAGE	\$	90.00
06/26/2014	1	123303	RUTHY'S LAUNDRY CENTER	MAY 2014-PUBLIC SAFETY-DRY CLEANING	\$	271.70
06/26/2014	1	123304	SEIFERT CONCRETE	2013 SIDEWALK REPLACEMENT PROGRAM -RETAINER	\$	500.00
06/26/2014	1	123305	SHIAWASSEE FAMILY YMCA	PAYROLL DEDUCTION-MEMBERSHIPS	\$	219.76
06/26/2014	1	123306	SNAP ON TOOLS	FLEET-3/8 AIR RATCHET	\$	395.00
06/26/2014	1	123307	SPRING CITY ELECTRICAL	DECORATIVE STREET LAMPS (12) AND POLES	\$	29,736.00
06/26/2014	1	123308	STATE OF MICHIGAN	TRAFFIC SIGNAL ENERGY-4/1/13-3/30/14	\$	3,197.49
06/26/2014	1	123309	STECHSCHULTE GAS & OIL, INC.	FUEL-PE 6/15/14	\$	5,529.77
06/26/2014	1	123310	SUMBERA EXCAVATING, INC.	FY 13/14 MISC CURB REPLACEMENT PROGRAM-RETAINER	\$	250.00
06/26/2014	1	123311	WHALEN, RANDALL J & COLLEEN I	BD Bond Refund	\$	50.00
06/26/2014	1	123312	STEVE T ZEMCIK	CURWOOD SECURITY-3 HRS	\$	45.00
06/27/2014	1	123313	BILA KELLY	UB refund for account: 3273570007	\$	66.07
06/27/2014	1	123314	RAPPUHN JIMMY	UB refund for account: 3279070005	\$	17.30
06/27/2014	1	123315	THOMAS LOWELL	UB refund for account: 5228570003	\$	33.80
06/27/2014	1	123316	GIBBONS A	UB refund for account: 4238200001	\$	51.67
06/27/2014	1	123317	MURPHY BRIAN	UB refund for account: 5534070003	\$	36.33
06/27/2014	1	123318	VALLEY LUMBER	UB refund for account: 1303500001	\$	70.60
06/27/2014	1	123319	CASSAVOY WILLIAM	UB refund for account: 2631840026	\$	42.50
06/27/2014	1	123320	REMAX MICHAEL JOHNSON	UB refund for account: 1797500003	\$	53.40
06/27/2014	1	123321	SPIELMAN TYLER	UB refund for account: 3733570003	\$	55.97
06/27/2014	1	123322	COMBS CLARENCE A	UB refund for account: 2743890002	\$	261.60

06/27/2014	1	123323	SAFEGUARD PROPERTIES	UB refund for account: 2244840002	\$ 74.26
06/27/2014	1	123324	REMAX	UB refund for account: 2890590003	\$ 31.83
06/27/2014	1	123325	ARGUS-HAZCO	WWTP-SENSORS	\$ 452.60
06/27/2014	1	123326	CONSUMERS ENERGY	ELECTRIC/GAS SERVICE	\$ 9,378.93
06/27/2014	1	123327	D & G EQUIPMENT INC	PARTS	\$ 724.28
06/27/2014	1	123328	GRAYMONT CAPITAL INC	WTP-QUICKLIME-46.23/TONS	\$ 6,472.20
06/27/2014	1	123329	HANKERD SPORTSWEAR	OFD-38 T-SHIRTS	\$ 355.00
06/27/2014	1	123330	J & B MEDICAL SUPPLY INC	AMBULANCE MEDICAL SUPPLIES	\$ 99.00
06/27/2014	1	123331	LAKESIDE EQUIPMENT CORPORATION	INTERNAL COMPONENTS FOR SCREWPUMP	\$ 1,946.00
06/27/2014	1	123332	MCMASTER-CARR SUPPLY CO	WWTP-PARTS	\$ 42.95
06/27/2014	1	123333	OWOSSO BOLT & BRASS CO	WTP-PARTS	\$ 48.21
06/30/2014	1	123334	C D W GOVERNMENT, INC.	ADOBE ACROBAT PRO XI	\$ 275.75
06/30/2014	1	123335	CONSUMERS ENERGY	5 YEAR ALTERNATE FACILITY AGREEMENT FEE	\$ 15,223.00
06/30/2014	1	123336	CROOKED TREE NURSERY	OAK REESTABLISHMENT PROJECT AT EMERSON GROVE	\$ 2,880.18
06/30/2014	1	123337	FIRST CONTRACTING INC	FAÇADE WORK	\$ 91,768.75
06/30/2014	1	123338	FRONTIER	PHONE SERVICE	\$ 1,139.74
06/30/2014	1	123339	MARLENE M JUNGNITSCH	CONTRACT TRAINING SERVICES	\$ 475.00
06/30/2014	1	123340	MARK A MITCHELL	POSTAGE FOR LAB SAMPLES FOR SPLASH PAD	\$ 5.60
06/30/2014	1	123341	GARY L PALMER	ELECTRICAL INSPECTIONS	\$ 500.00
06/30/2014	1	123342	ROBBINS LOFT LLC	ELIGIBLE DEVELOPER EXPENSES	\$ 1,314.72
06/30/2014	1	123343	THOMAS ROBERTS ARCHITECT LLC	CDBG FACADE DESIGN SERVICE	\$ 1,550.00
06/30/2014	1	123344	TRACTOR SUPPLY COMPANY	SUPPLIES	\$ 83.96
06/30/2014	1	123345	TRECHA ENTERPRISES DPHU, LLC	ELIGIBLE DEVELOPER EXPENSES	<u>\$ 8,694.72</u>

1 TOTALS:

(3 Checks Voided)

Total of 203 Disbursements:

\$ 1,584,404.97

Bank 10 OWOSSO HISTORICAL FUND

06/13/2014	10	4564	CONSUMERS ENERGY	MAY 2014-515 N WASHINGTON ST	\$ 229.93
06/13/2014	10	4565	FRONTIER	515 N WASHINGTON ST	\$ 41.39
06/13/2014	10	4566	HI QUALITY GLASS, INC	FRAMING-THREE POSTERS	\$ 336.75
06/13/2014	10	4567	MELCO INTERIORS	CUSTOM SOFAS (2)-DEPOSIT	\$ 2,500.00
06/13/2014	10	4568	MICHIGAN OUTDOOR SERVICES	MOWING GOULD HOUSE-MAY 2014	\$ 112.50
06/13/2014	10	4569	MITCHELL SPEERS	REIMBURSEMENT-FABRIC FOR CASTLE DRAPES	\$ 149.92
06/13/2014	10	4570	STAPLES CREDIT PLAN	CISCO ROUTER	\$ 89.99
06/13/2014	10	4571	VALLEY LUMBER	SUPPLIES	\$ 33.59
06/26/2014	10	4572	MARK D AGNEW	BANNERS FOR CURWOOD PARK	\$ 116.63
06/26/2014	10	4573	CHARTER COMMUNICATIONS	515 N WASHINGTON ST	\$ 108.45
06/26/2014	10	4574	HI QUALITY GLASS, INC	FRAMING -TWO POSTERS	\$ 251.00
06/26/2014	10	4575	KENDRA NICHOLS	MARCH 2014-GOULD HOUSE SNOW REMOVAL	\$ 100.00
06/26/2014	10	4576	MITCHELL SPEERS	REIMBURSEMENT-MOOSE HEAD	<u>\$ 3,100.00</u>

10 TOTALS:

Total of 13 Disbursements:

\$ 7,170.15

Bank 15 CITY OF OWOSSO-STREET PROGRAM						
06/30/2014	15	1004	CITY OF OWOSSO	FOR CAPITAL PROJECTS IN MAJOR/LOCAL/PARKING		\$ 412,862.00

15 TOTALS:

Total of 1 Disbursements:						\$ 412,862.00
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Bank 16 CAPITAL PROJECTS FUND						
06/27/2014	16	1008	CITY OF OWOSSO	FOR CAPITAL PROJECTS/MAJOR/LOCAL/PARKING		\$ 12,017.00

16 TOTALS:

Total of 1 Disbursements:						\$ 12,017.00
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Bank 2 TRUST & AGENCY						
06/13/2014	2	6349	DOWNTOWN DEVELOPMENT AUTHORITY	SETTLEMENT		\$ 2,468.30
06/13/2014	2	6350	OWOSSO PUBLIC SCHOOLS	DEL PP COLLECTIONS-2013 KONA VILLA PILT		\$ 1,571.45
06/13/2014	2	6351	SHIAWASSEE AREA TRANSPORTATION AGEN	DEL PP COLLECTIONS/2013 KONA VILLA		\$ 127.47
06/13/2014	2	6352	SHIAWASSEE AREA TRANSPORTATION AGEN	SETTLEMENT-LESS CHARGEBACKS		\$ 4,530.12
06/13/2014	2	6353	SHIAWASSEE COUNTY TREASURER	TRAILER FEES-142 LOTS		\$ 355.00
06/13/2014	2	6354	SHIAWASSEE COUNTY TREASURER	DEL PP COLLECTIONS-2013 KONA VILLA PILT		\$ 3,276.99
06/13/2014	2	6355	SHIAWASSEE DISTRICT LIBRARY	SETTLEMENT, LESS CHARGEBACKS		\$ 26,493.07
06/13/2014	2	6356	SHIAWASSEE DISTRICT LIBRARY	DELL PP COLLECTIONS-KONA VILLA PILT 2013		\$ 583.31
06/13/2014	2	6357	SHIAWASSEE REGIONAL EDUCATION SERVI	DEL PP COLLECTIONS		\$ 1,821.96
06/13/2014	2	6358	STATE OF MICHIGAN	ANNUAL RETURN KONA VILLA PILT		\$ 11,668.90
06/30/2014	2	6359	CITY OF OWOSSO	GENERAL FUND-MAJORITY IS TAX CAPTURE		\$ 42,000.00

2 TOTALS:

Total of 11 Disbursements:						\$ 94,896.57
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Bank 3 SPECIAL ASSESSMENT						
06/30/2014	3	1128	CITY OF OWOSSO	FY 13/14-S/A-MAJOR/LOCAL ST FUNDS		\$ 159,304.33

3 TOTALS:

Total of 1 Disbursements:						\$ 159,304.33
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REPORT TOTALS:

(3 Checks Voided)						
Total of 230 Disbursements:						\$ 2,270,655.02



301 W. MAIN ▪ OWOSSO, MICHIGAN 48867-2958 ▪ (989) 725-0599 ▪ FAX (989) 723-8854

DATE: June 12, 2014

TO: City Council

FROM: Donald Crawford, city manager

SUBJECT: Resolution authorizing 21-day posting of purchase agreement for the sale of city-owned property at 1120-70 Juniper Street

**RECOMMENDATION:** The city council should study this proposal and decide whether it is advisable to sell any land outside Phase I at this time, and if the decision is yes, whether to sell parcel, whether the city should pursue the plan for Phase II at this time, and a number of related issues.

**BACKGROUND:** In 2002 the city of Owosso acquired land and prepared a plan for a development known as Osburn Lakes. Phase I was platted and became a platted subdivision with a master deed establishing a condominium project. Nothing has happened with the proposed Phase II.

The city has received a proposal from Leonard and Laura Birchmeier to purchase a parcel of land in Phase II consisting of three proposed lots designed as n, o and p which would measure 239 feet in length (north to south) and 125 feet in depth (west to east). The parcel would front on a small portion of the completed Juniper Street and Juniper Street extended. Water and sewer service is available to the parcel.

The purchase offer is \$20,000. The following covenants would be placed on the parcel:

1. Minimum size of dwelling unit shall be 1,300 square feet of living space which excludes basements, garages and porches.
2. The dwelling shall have an attached two car to four car garage.
3. Accessory structures may not exceed 300 square feet and shall not exceed 15 feet in height.
4. The property shall not be subdivided.
5. The property owner shall be responsible for extending water and sewer service to the dwelling from existing city owned lines. Septic tanks are not permitted.

6. All provisions of the city of Owosso ordinances including, zoning and building codes ordinance shall apply.

The city would not extend Juniper Street or any utility lines and not be required to do so in the future at the city's expense.

**FISCAL IMPACTS:** The fiscal impacts are rather vague. The analysis made of the property according to the land sale policy places a value of \$\_\_\_\_\_. This value assumes that streets and utilities are provided. Based upon an engineer's estimate the cost of extending Juniper Street would be \$200.00 a foot at 2014 prices. The construction of a dwelling would generate property taxes.



**RESOLUTION NO.**

**AUTHORIZING THE SALE OF CITY-OWNED PROPERTY  
AT 1120-1170 JUNIPER STREET**

WHEREAS, the city owns an unsubdivided property in the city of Owosso, Caledonia Township, Shiawassee County, Michigan which the city acquired for the development of a subdivision; and

WHEREAS, the city wishes to develop the property into single family homes and is willing to sell parcels to purchasers who will build a dwelling upon the parcel; and

WHEREAS, Leonard and Laura Birchmeier approached the city offering to purchase a parcel commonly known as 1120-1170 Juniper Street, with a description to be determined by survey; and

WHEREAS, the value of the land in question has been determined according to the city's Property Sale Policy, as modified; and

WHEREAS, on June 16, 2014 the City Council approved a 21-day posting period to the receive citizen comment and competitive offers for the property; and

WHEREAS, no offers were received within the given time.

NOW THEREFORE BE IT RESOLVED by the city council of the city of Owosso, Michigan that:

FIRST: The property be sold to Leonard and Laura Birchmeier for the price of \$20,000.00 in accordance with the terms included in the purchase agreement.

SECOND: The Mayor and City Clerk are instructed and authorized to execute appropriate documents to execute the sale.

## **AGREEMENT FOR PURCHASE OF REAL ESTATE**

THE PURCHASERS, Leonard Birchmeier and Laura Birchmeier, hereby offer and agree to purchase, and the SELLER, the City of Owosso, a Michigan Municipal Corporation, hereby agrees to sell, land situated in the City of Owosso, Shiawassee County, Michigan upon the following terms and conditions.

WHEREAS Purchasers offered and wishes to purchase certain property from Seller and Seller wishes to sell the same:

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **PROPERTY DESCRIPTION:** A parcel of land, together with all buildings, structures, rights, easements and appurtenances pertaining thereto and all improvements, trees, bushes, landscaping and foliage thereon, (the "Property"). The legal description of the parcel is as follows:

See attached legal description for property yet to be surveyed.

2. **PURCHASE PRICE:** Purchasers shall pay therefore the sum of Twenty Thousand and No/100 (\$20,000.00) Dollars (the "Purchase Price").

3. **DEPOSIT:** Purchasers herewith deposits with Seller the sum of Two Thousand and No/ 100 (\$2,000.00) Dollars, as a deposit which shall be applied to the purchase price at closing.

4. **METHOD OF CLOSING:** The sale shall be consummated by the delivery of a Warranty Deed conveying fee simple marketable title with the balance of the purchase price to be paid in cash or by certified check at the time of closing. Consummation of this Agreement is subject to the approval of the Owosso City Council.

5. **TAXES:** All taxes and assessments due as of the closing date, including but not limited to any and all special assessments, even if payable in installments after closing, which have become a lien upon the land, whether recorded or unrecorded, at the date of this agreement shall be paid by the Seller. Purchaser shall pay all taxes and special assessments assessed after the closing date.

6. **CLOSING FEES:** Any closing fees charged for services rendered by an escrow company shall be divided equally between Purchasers and Seller except where the payment of same shall be prohibited by law.

7. **CONDITIONS PRECEDENT.** Purchasers' and Seller's obligations under this Agreement are conditioned upon the satisfaction of each of the following conditions:

- (i) Purchasers, in Purchasers' sole discretion, obtaining a Survey, surveyor's report and surveyor's certificate.
- (ii) Purchasers are buying the property on an "as is" basis.
- (iii) Approval of the purchase by the Owosso City Council.

The above duties and terms shall survive the closing.

- (iv) If Purchasers and Seller fail to satisfy or be satisfied with any one or more of the contingencies set forth above, or if Purchasers determine, at Purchasers' sole and absolute discretion, or for any reason whatsoever, to terminate this Agreement, within the inspection and approval period as defined in paragraph 9, below, then Purchasers may, on or before expiration of the inspection and approval period, as defined in paragraph 9, below, terminate this Agreement by giving written notice thereof to Seller, and this Agreement shall be deemed to be null and void and of no further force or effect, and Purchasers and Seller shall have no further rights, obligations, or liabilities under this Agreement.

8. INSPECTION: Purchasers and their employees, agents, and representatives shall at all times before Closing, have the privilege, opportunity, and right to enter upon the Property to inspect, examine, and perform surveys, soil tests, borings, structural analysis and tests, and any other tests needed to determine structural surface, subsurface, and topographic conditions of the Property, or for any other reasons deemed necessary by Purchasers for the satisfaction of the conditions set forth in paragraph 7, above. Provided, however, that Purchasers, their employees, agents and representatives shall indemnify and defend Seller from any claims arising from their activities on the property relating to this right of inspection and shall return the property to its original condition.

9. INSPECTION AND APPROVAL PERIOD: From the Effective Date, Purchasers shall have until the closing date (the "Inspection and Approval Period") to inspect the Property in the manner set forth in paragraph 8 above; and to obtain such other studies, tests, determinations, assessments and approvals, including but not limited to structural testing and inspection, site plan approval, easements, licenses, variances, curb cuts, and as otherwise set forth in paragraph 7, above, and any other determinations, assessments and approvals that are necessary to permit Purchasers' intended use of the Property, as deemed in Purchasers' sole discretion. Any delay by Seller in performing its obligations pursuant to this Agreement shall result in an extension of the Inspection and Approval Period equal to the length of the delay.

10. CLOSING: The consummation of the purchase and sale of the Property pursuant to this Agreement (the "Closing") shall be held no later than 90 days from the last date of the signatures below. Closing shall take place at the title company, or such other location, as the Seller and Purchasers may mutually agree in writing. Purchasers shall take possession at closing.

11. TITLE INSURANCE: As evidence of title, Seller shall obtain, at Seller's sole cost and expense, a commitment for title insurance issued by a title company for a policy of title insurance from an underwriter acceptable to Purchasers, insuring title with standard exceptions.

12. COVENANTS: The following covenants shall be inserted in the Warranty Deed and placed upon the property which shall bind purchaser and subsequent owners of the property:

1. Minimum size of dwelling unit shall be 1,300 square feet of living space which excludes basements, garages and porches.
2. The dwelling shall have an attached two car to four car garage.
3. Accessory structures may not exceed 300 square feet and shall not exceed 15 feet in height.

4. The property shall not be subdivided.
5. The property owner shall be responsible at property owner's expense for extending water and sewer service to the dwelling from existing city owned lines. Septic tanks are not permitted.
6. All provisions of the city of Owosso ordinances including, zoning and building code ordinances shall apply.

13. **OBJECTIONS TO CONDITION OF TITLE:** If objection to the title is made by the Purchasers, then Seller may terminate this Agreement, or at its discretion, cure the objectionable defect. If this Agreement is terminated by Seller due to an objection to title, the deposit shall be returned to Purchasers.

14. **SELLER'S REPRESENTATIONS, WARRANTIES AND COVENANTS.** Seller represents, warrants and covenants to Purchasers that:

- (a) Seller (i) has complete and full authority to execute this Agreement, (ii) will execute and deliver any documents, instruments, and agreements including, but not limited to, affidavits and certificates necessary to consummate the transaction contemplated herein, and (iii) will take all additional action that is reasonably necessary or appropriate to effect and facilitate the consummation of the sale and purchase transaction contemplated herein, as may be required by the Title Company.
- (b) Seller will not further sell, encumber, convey, or assign, or contract to sell, encumber, convey, assign, pledge, or lease all or any part of the Property or restrict the use of all or any part of the Property or take or cause to be taken any action in conflict with this Agreement at any time between the Seller's acceptance hereof and (i) Closing or (ii) the earlier termination of this Agreement pursuant to its terms.
- (c) Neither the entering into of this Agreement nor the consummation of the transaction contemplated hereby will constitute or result in a violation or breach by Seller of any judgment, order, writ, injunction, or decree issued against or imposed upon it or contract to which it is a party or will result in a violation by Seller of any applicable law, order, rule, or regulation of any governmental authority. There is no action, suit, proceeding or investigation pending which would become a cloud on the title to the Property or any portion thereof or which questions the validity or enforceability of the transaction contemplated by this Agreement or any action taken pursuant hereto in any court or before or by any federal, district, county, or municipal department, commission, board, bureau, agency or other governmental instrumentality, nor does Seller have any knowledge that any such action, suit, proceeding or investigation is threatened.
- (d) Seller is not a "foreign person" as that term is defined in the Internal Revenue Code, Section 1445(F)(3) and the sale of the Property is not subject to any withholding requirements imposed by the Internal Revenue Code, including, without limitation, Section 1445(F)(3).
- (e) Seller is not a party to or bound by any contract or agreement of any kind or whatsoever, written or verbal, which might affect the Property.

15. MISCELLANEOUS:

- (a) Governing Law: This purchase agreement shall be governed by, construed and enforced in accordance with the laws of the State of Michigan.
- (b) Entire Agreement: This Agreement constitutes the entire, integrated agreement between the parties, and supersedes all prior written and unwritten negotiations, agreements, proposals and understandings. This Agreement shall not be orally amended, modified, superseded, or canceled, it being specifically understood that any of the terms, covenants, representations and conditions contained herein may be amended only by written instrument executed by all parties.
- (c) Binding Effect: The covenants and conditions herein shall bind and inure to the benefits of the executors, administrators, successors and assigns of the respective parties. If the parties herein be more than one or if they be of the feminine sex, or a corporation or other business entity, such words and pronouns and other relative words shall be read as if written in the plural, feminine, and neuter, respectively.
- (d) Assignment: This Agreement may be assigned or transferred only by written consent of the non-assigning party.
- (e) Counterparts: This Agreement may be executed in counterparts each of which may be deemed an original, and all such counterparts together shall be deemed one and the same agreement.
- (f) Survival: All warranties, covenants, duties and representations made herein shall survive closing.

16. BROKERS: If either party has used a broker, it shall be that party's responsibility to compensate its broker.

17. EFFECTIVE DATE: If this Agreement is not signed simultaneously by Seller and Purchasers it shall be considered to be an offer made by the party first executing it to the other party. In this event, that offer shall expire at midnight on the tenth (10th) calendar day following signature by the offering party. Effective date shall mean the date upon which this Agreement is accepted by the parties to whom the offer is made. Acceptance shall be deemed to have been made on the date the fully executed Agreement is received by the party first executing the Agreement.

18. NOTICES: All notices, requests, demands or other communications hereunder shall be in writing and deemed given (a) when delivered personally or (b) on the day said communication is deposited in the U.S. mail, by registered or certified mail, return receipt requested, postage prepaid, or (c) on the next business day after notice is sent by facsimile or (d) on the day said communication is deposited with a nationally recognized overnight courier service, addressed and/or sent by facsimile, as the case may be, as follows:

If to Seller:

City of Owosso  
301 West Main Street  
Owosso, Michigan 48867

If to Purchasers:

ATTENTION:

ATTENTION:

The parties executed this Agreement for Purchase of Real Estate as of the date set forth below.

DATED: \_\_\_\_\_, 2014

DATED: \_\_\_\_\_, 2014

SELLER: City of Owosso

PURCHASERS:

BY: \_\_\_\_\_  
Benjamin Frederick, Mayor

\_\_\_\_\_  
Leonard Birchmeier

ATTEST: \_\_\_\_\_  
Amy K. Kirkland, City Clerk

\_\_\_\_\_  
Laura Birchmeier

PREPARED BY:  
William C. Brown P 33871  
Owosso City Attorney  
114 East Main Street, Suite 218  
Owosso, Michigan 48867  
(989) 729-0071

Street Needs



Street	Project Site		Budget Amount	Type of Work	Major/L			Estimated Cost Per Foot			Priority Tier
	Cross 1	Cross 2			ADT	ocal	Lin Ft	Cost (\$/ft)	City Cost	Owner/Side	
Cedar	Stewart	Main	289900	Resurface	2000		2617	110.78	66.47	22.16	1
North	Shiawassee	Hickory	252700	Resurface	4000		2577	98.06	58.84	19.61	1
Gould	Corunna	Main	382400	Resurface	10000		2678	142.79	85.68	28.56	1
Lynn	Cedar	Lansing	26000	Resurface	1000		351	74.07	44.44	14.81	1
Lansing	Lynn	Main	79400	Resurface	1000		614	129.32	77.59	25.86	1
Exchange	Water	Park	170300	Resurface	3000		1022	166.63	99.98	33.33	1
Williams	Water	Park	99700	Resurface	2000		1022	97.55	58.53	19.51	1
Stewart	Cedar	Shiawassee	117600	Resurface	5000		845	139.17	83.50	27.83	1
Harding	Chipman	Willow Springs	40800	Resurface	1000	Local	673	60.62	36.37	12.12	1
Jennett	Shiawassee	Water	68700	Resurface	1000	Local	990	69.39	41.64	13.88	1
Chipman	Main	Beehler	100500	Resurface	7000	Local	879	114.33	68.60	22.87	1
Dewey	King	Stevens	202000	Resurface	1000	Local	2347	86.07	51.64	17.21	1
Park	Goodhue	King	55400	Resurface	2000	Local	740	74.86	44.92	14.97	1
Saginaw	Oliver	Goodhue	20100	Resurface	1000	Local	330	60.91	36.55	12.18	1
Water	Oliver	King	65500	Resurface	2000	Local	1089	60.15	36.09	12.03	1
Shady Lane	Meadow	Buckley	71500	Resurface	1000	Local	852	83.92	50.35	16.78	1
Henry	Kenwood	Chipman	34100	Resurface	1000	Local	372	91.67	55.00	18.33	1
Walnut	Grace	Stewart	71300	Resurface	1000	Local	660	108.03	64.82	21.61	1
Woodlawn	Aburndale	Corunna	125400	Resurface	1000	Local	1250	100.32	60.19	20.06	1
Farr	Broadway	Glenwood	98900	Resurface	1000	Local	660	149.85	89.91	29.97	1
Exchange	Saginaw	Gould	311000	Resurface	1000	Local	4514	68.90	41.34	13.78	1
Exchange	Park	Saginaw	112000	Rehabilitation	2000	Local	330	339.39	271.52	33.94	1
Seventh	Oliver	King	164800	Rehabilitation	3000		754	218.57	131.14	43.71	1
Oliver	Washington	Gould	521400	Rehabilitation	6000		3430	152.01	91.21	30.40	1
Washington	Stewart	Corunna	334000	Rehabilitation	10000		989	337.71	202.63	67.54	1
Hampton	Cedar	Shiawassee	284200	Rehabilitation	1000		1309	217.11	130.27	43.42	1
Ball	Main	Oliver	354000	Rehabilitation	3000		1567	225.91	135.55	45.18	1
Stewart	Chestnut	Chipman	625500	Rehabilitation	3000		2637	237.20	142.32	47.44	1
Lyon	Hampton	Stewart	156400	Rehabilitation	1000	Local	1351	115.77	69.46	23.15	1
Cedar	South	Stewart	471200	Rehabilitation	2000		2234	210.92	126.55	42.18	1
Chestnut	South	Stewart	730400	Rehabilitation	2000		2650	275.62	165.37	55.12	1
Monroe	Gould	City Limit	347600	Rehabilitation	3000		1443	240.89	144.53	48.18	1
Howard	Washington	Park	89300	Reconstruction	1000		344	259.59	155.76	51.92	1
King	Seventh	Shiawassee	450000	Reconstruction	6000		2170	207.37	124.42	41.47	1
Elm	Main	River	136200	Reconstruction	1000	Local	669	203.59	122.15	40.72	1
Elm	S. End	Main	73300	Resurface	1000		845	86.75	52.05	17.35	2
King	Shiawassee	Washington	173700	Resurface	5000		1666	104.26	62.56	20.85	2
King	Saginaw	Hickory	36400	Resurface	4000		320	113.75	68.25	22.75	2
Mason	Washington	Dewey	255100	Resurface	2000		2091	122.00	73.20	24.40	2
Washington	City Limit	Stewart	208100	Resurface	4000		2867	72.58	43.55	14.52	2
King	City Limit	Chipman	270100	Resurface	2000		2684	100.63	60.38	20.13	2
Hickory	King	North	227300	Resurface	3000		2660	85.45	51.27	17.09	2
River	Lansing	Cedar	24800	Resurface	1000		330	75.15	45.09	15.03	2
Gute	Shiawassee	Washington	135200	Resurface	5000		2005	67.43	40.46	13.49	2
Water	Main	Mason	75500	Resurface	5000		709	106.49	63.89	21.30	2
Dewey	Main	Williams	132400	Resurface	3000		1154	114.73	68.84	22.95	2
Gould	Main	North	548700	Resurface	7000		5324	103.06	61.84	20.61	2
Chestnut	Keifer	Bennett Field	60000	Resurface	600	Local	1001	59.94	35.96	11.99	2
Hickory	Oliver	King	90300	Resurface	2000	Local	1056	85.51	51.31	17.10	2
Oakwood	Jerome	Main	214100	Rehabilitation	1000		1302	164.44	98.66	32.89	2
Frederick	Nafus	Chipman	356500	Rehabilitation	1000		1910	186.65	111.99	37.33	2
Dewey	Williams	Oliver	84900	Rehabilitation	2000		396	214.39	128.64	42.88	2
Park	Williams	Oliver	80700	Rehabilitation	3000		399	202.26	121.35	40.45	2
Stewart	Washington	Division	208100	Rehabilitation	1000		955	217.91	130.74	43.58	2
Chipman	South	Stewart	773600	Rehabilitation	7000		2631	294.03	176.42	58.81	2
Chipman	Stewart	Lynn	540300	Rehabilitation	5000		2024	266.95	160.17	53.39	2
North	Hickory	Gould	554000	Rehabilitation	4000	Local	2500	221.60	132.96	44.32	2
Mason	Water	Washington	210500	Reconstruction	2000		676	311.39	186.83	62.28	2
Dewey	Oliver	King	306500	Reconstruction	2000	Local	1110	276.13	165.68	55.23	2
Division	Auburndale	Monroe	385700	Reconstruction	1000		1391	277.28	166.37	55.46	2
Lansing	Main	Bradley	105500	Reconstruction	1000		362	291.44	174.86	58.29	2
Stewart	Shiawassee	Washington	566600	Reconstruction	6000		1627	348.25	208.95	69.65	2
Ryan	Chipman	Shiawassee	479400	Reconstruction	1000	Local	2614	183.40	110.04	36.68	2

Street Project Comparison

Street	Project Site		Budget		ADT	Priority Tier	No Millage No Assessment	Assessment Without Millage	Millage No Assessment	Millage and Assessment
	Cross 1	Cross 2	Amount	Type of Work						
Ball	Main	Oliver	354000	Rehabilitation	3000	1	2017	2019	2018	2020
Cedar	South	Stewart	471200	Rehabilitation	2000	1	2027	2021	2022	2021
Cedar	Stewart	Main	289900	Resurface	2000	1	2027	2021	2022	2021
Chestnut	Keifer	Bennett Field	60000	Resurface	600	2	2018	2022	2018	2021
Chestnut	South	Stewart	730400	Rehabilitation	2000	1	2023	2023	2023	2021
Chipman	Main	Beehler	100500	Resurface	7000	1	2021	2016	2021	2016
Chipman	South	Stewart	773600	Rehabilitation	7000	2		2018	2027	2016
Chipman	Stewart	Lynn	540300	Rehabilitation	5000	2		2017	2027	2016
Dewey	King	Stevens	202000	Resurface	1000	1	2024	2017	2024	2017
Dewey	Main	Williams	132400	Resurface	3000	2	2024	2017	2024	2017
Dewey	Oliver	King	306500	Reconstruction	2000	2	2024	2017	2024	2017
Dewey	Williams	Oliver	84900	Rehabilitation	2000	2	2024	2017	2024	2017
Division	Auburndale	Monroe	385700	Reconstruction	1000	2	2028	2024	2028	2023
Elm	Main	River	136200	Reconstruction	1000	1	2015	2016	2020	2016
Elm	S. End	Main	73300	Resurface	1000	2	2020	2016	2020	2016
Exchange	Park	Saginaw	112000	Rehabilitation	2000	1	2016	2019	2018	2018
Exchange	Saginaw	Gould	311000	Resurface	1000	1	2016	2019	2018	2018
Exchange	Water	Park	170300	Resurface	3000	1	2016	2019	2018	2018
Farr	Broadway	Glenwood	98900	Resurface	1000	1	2016	2018	2020	2018
Frederick	Nafus	Chipman	356500	Rehabilitation	1000	2	2028	2025	2028	2023
Gould	Corunna	Main	382400	Resurface	10000	1	2020	2015	2016	2015
Gould	Main	North	548700	Resurface	7000	2	2022	2015	2016	2015
Gute	Shiawassee	Washington	135200	Resurface	5000	2	2026	2021	2025	2022
Hampton	Cedar	Shiawassee	284200	Rehabilitation	1000	1	2027	2022	2023	2022
Harding	Chipman	Willow Springs	40800	Resurface	1000	1	2015	2018	2015	2021
Henry	Kenwood	Chipman	34100	Resurface	1000	1	2015	2019	2015	2021
Hickory	King	North	227300	Resurface	3000	2	2026	2023	2026	2022
Hickory	Oliver	King	90300	Resurface	2000	2	2026	2023	2026	2022
Howard	Washington	Park	89300	Reconstruction	1000	1	2024	2020	2024	2022
Jennett	Shiawassee	Water	68700	Resurface	1000	1	2016	2021	2020	2022
King	City Limit	Chipman	270100	Resurface	2000	2	2021	2024	2019	2018
King	Saginaw	Hickory	36400	Resurface	4000	2	2017	2021	2017	2018
King	Seventh	Shiawassee	450000	Reconstruction	6000	1	2019	2022	2019	2018
King	Shiawassee	Washington	173700	Resurface	5000	2	2019	2022	2019	2018
Lansing	Lynn	Main	79400	Resurface	1000	1	2022	2022	2024	2022
Lansing	Main	Bradley	105500	Reconstruction	1000	2	2028	2022	2024	2022
Lynn	Cedar	Lansing	26000	Resurface	1000	1	2017	2020	2017	2021
Lyon	Hampton	Stewart	156400	Rehabilitation	1000	1	2025	2021	2025	2022
Mason	Washington	Dewey	255100	Resurface	2000	2	2026	2024	2026	2022
Mason	Water	Washington	210500	Reconstruction	2000	2	2026	2024	2026	2022
Monroe	Gould	City Limit	347600	Rehabilitation	3000	1	2017	2016	2015	2017
North	Hickory	Gould	554000	Rehabilitation	4000	2	2029	2020	2017	2020
North	Shiawassee	Hickory	252700	Resurface	4000	1	2020	2020	2017	2020
Oakwood	Jerome	Main	214100	Rehabilitation	1000	2	2028	2023	2028	2023
Oliver	Washington	Gould	521400	Rehabilitation	6000	1	2025	2016	2025	2017
Park	Goodhue	King	55400	Resurface	2000	1	2018	2018	2026	2020
Park	Williams	Oliver	80700	Rehabilitation	3000	2	2026	2018	2026	2020
River	Lansing	Cedar	24800	Resurface	1000	2	2016	2016	2016	2017
Ryan	Chipman	Shiawassee	479400	Reconstruction	1000	2		2026	2029	2023
Saginaw	Oliver	Goodhue	20100	Resurface	1000	1	2016	2016	2016	2017
Seventh	Oliver	King	164800	Rehabilitation	3000	1	2025	2018	2025	2019
Shady Lane	Meadow	Buckley	71500	Resurface	1000	1	2019	2020	2019	2020
Stewart	Cedar	Shiawassee	117600	Resurface	5000	1	2021	2025	2021	2019
Stewart	Chestnut	Chipman	625500	Rehabilitation	3000	1	2018	2025	2020	2019
Stewart	Shiawassee	Washington	566600	Reconstruction	6000	2	2029	2025	2021	2019
Stewart	Washington	Division	208100	Rehabilitation	1000	2	2028	2024	2021	2019
Walnut	Grace	Stewart	71300	Resurface	1000	1	2021	2020	2022	2020
Washington	City Limit	Stewart	208100	Resurface	4000	2	2015	2015	2015	2015
Washington	Stewart	Corunna	334000	Rehabilitation	10000	1	2015	2015	2015	2015
Water	Main	Mason	75500	Resurface	5000	2	2021	2019	2022	2020
Water	Oliver	King	65500	Resurface	2000	1	2021	2019	2022	2020
Williams	Water	Park	99700	Resurface	2000	1	2022	2020	2022	2020
Woodlawn	Aburndale	Corunna	125400	Resurface	1000	1	2015	2016	2017	2015



Workplan Comparison

			2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030
Total Street Expenditures	No Millage	Fiscal Year	878600	805800	764000	740900	695200	708400	700500	727800	730400	815100	842600	999100	1045300	1269900	1120600
	No Assessment	To Date	878600	1684400	2448400	3189300	3884500	4592900	5293400	6021200	6751600	7566700	8409300	9408400	10453700	11723600	12844200
	Assessment	Fiscal Year	1473200	1349300	1266100	1214200	1122400	1164500	1157800	1152800	1262100	1329500	1666200	479400			
	Without Millage	To Date	1473200	2822500	4088600	5302800	6425200	7589700	8747500	9900300	11162400	12491900	14158100	<b>14637500</b>			
	Millage	No Fiscal Year	964600	976000	994500	1007300	965300	1002600	992800	1073100	1014600	1000000	977800	919300	1313900	956300	479400
Assessment	To Date	964600	1940600	2935100	3942400	4907700	5910300	6903100	7976200	8990800	9990800	10968600	11887900	13201800	14158100	<b>14637500</b>	
Millage and	Fiscal Year	1598600	1623900	1639700	1622400	1682600	1680300	1652400	1701900	1435700							
Assessment	To Date	1598600	3222500	4862200	6484600	8167200	9847500	11499900	13201800	<b>14637500</b>							
Street Expenditures City Share	No Millage	Fiscal Year	878600	805800	764000	740900	695200	708400	700500	727800	730400	815100	842600	999100	1045300	1269900	1120600
	No Assessment	To Date	878600	1684400	2448400	3189300	3884500	4592900	5293400	6021200	6751600	7566700	8409300	9408400	10453700	11723600	12844200
	Assessment	Fiscal Year	883920	809580	759660	728520	695840	698700	694680	691680	757260	797700	999720	287640			
	Without Millage	To Date	883920	1693500	2453160	3181680	3877520	4576220	5270900	5962580	6719840	7517540	8517260	8804900			
	Millage	No Fiscal Year	964600	976000	994500	1007300	965300	1002600	992800	1073100	1014600	1000000	977800	919300	1313900	956300	479400
Assessment	To Date	964600	1940600	2935100	3942400	4907700	5910300	6903100	7976200	8990800	9990800	10968600	11887900	13201800	14158100	14637500	
Millage and	Fiscal Year	959160	974340	983820	995840	1009560	1008180	991440	1021140	861420							
Assessment	To Date	959160	1933500	2917320	3913160	4922720	5930900	6922340	7943480	8804900							
Street Projects Count	No Millage	Fiscal Year	6	7	4	3	3	3	6	3	1	5	3	6	3	5	2
	No Assessment	To Date	6	13	17	20	23	26	32	35	36	41	44	50	53	58	60
	Assessment	Fiscal Year	4	8	5	6	7	7	6	6	4	5	4	1			
	Without Millage	To Date	4	12	17	23	30	37	43	49	53	58	62	<b>63</b>			
	Millage	No Fiscal Year	5	4	5	5	4	5	4	6	2	7	4	6	2	3	1
Assessment	To Date	5	9	14	19	23	28	32	38	40	47	51	57	59	62	<b>63</b>	
Millage and	Fiscal Year	5	5	8	8	5	10	7	11	4							
Assessment	To Date	5	10	18	26	31	41	48	59	<b>63</b>							
Miles of Streets	No Millage	Fiscal Year	1.29	1.55	0.70	0.83	0.89	1.16	1.30	1.32	0.50	1.01	1.05	1.68	1.17	1.12	0.78
	No Assessment	To Date	1.29	2.84	3.54	4.37	5.25	6.41	7.71	9.03	9.53	10.54	11.59	13.28	14.44	15.56	16.34
	Assessment	Fiscal Year	2.25	1.74	1.33	1.11	1.82	1.57	1.80	1.35	1.45	1.48	1.33	0.50			
	Without Millage	To Date	2.25	3.98	5.32	6.42	8.24	9.82	11.62	12.97	14.42	15.90	17.23	<b>17.72</b>			
	Millage	No Fiscal Year	1.20	1.64	1.33	1.60	1.40	1.10	0.82	1.58	0.75	1.20	1.43	1.44	0.88	0.87	0.50
Assessment	To Date	1.20	2.84	4.17	5.76	7.16	8.26	9.08	10.65	11.40	12.60	14.03	15.47	16.35	17.23	<b>17.72</b>	
Millage and	Fiscal Year	2.48	1.33	2.00	2.53	1.29	2.29	1.87	2.55	1.37							
Assessment	To Date	2.48	3.82	5.81	8.35	9.64	11.93	13.81	16.35	<b>17.72</b>							

## Major Street Exp by Dept

	6/30/2006	6/30/2007	6/30/2008	6/30/2009	6/30/2010	6/30/2011	6/30/2012	6/30/2013	6/30/2014	6/30/2015	2006-2013	
Major Street Revenue Streams	Grant - Federal	33308	33181	33587	33795	200000	0	114037	0	0	577800	55989
	Metro Auth (State)	0	0	0	0	34610	32274	34451	35142	0	35125	17060
	Land Trust Grant	0	0	24166	0	0	0	0	0	0	0	3021
	Program Income	0	130832	1514772	0	0	0	0	0	0	0	205701
	Trunkline Maint.	48643	45172	76161	41682	38379	52321	22631	33084	22031	47600	44759
	Gas & Weight Tax	731677	723415	711571	684764	672699	682489	709358	716522	544140	775200	704062
	State Cont.-Car lease	99497	25692	0	0	0	0	0	0	0	0	15649
	Interest Income	1904	5109	0	0	0	0	0	0	0	0	877
	Donations - Private	0	0	236839	0	0	0	0	0	0	0	29605
	Miscellaneous	500	0	25000	100000	0	0	0	1920	0	0	15928
	General Fund Trans.	33726	268772	353392	0	0	57000	0	0	0	0	89111
	Street Prog Trans	0	0	0	0	0	227850	0	102412	0	52675	41283
	Capital Proj Trans	0	0	0	0	0	602704	0	0	0	19425	75338
	Special Assessment	37805	85964	87103	49750	65008	43506	72171	88869	0	0	66272
Capital Lease	17900	219401	0	0	0	0	0	0	0	0	29663	
Other Financing Sources	0	0	98707	0	0	5890	95334	3595	0	103625	25441	
Total Revenue	1004960	1537538	3161298	909991	1010696	1704034	1047982	981544	566171	1611450	1419755	
Major Streets	Construction	305667	727696	2312558	52148	275682	842525	354839	148483	39110	630475	627450
	Street Maint.	185053	181958	172267	106655	182399	130091	114543	89537	159037	345500	145313
	Bridge Maint.	468	986	4157	4890	811	1755	708	2394	719	3100	2021
	Traffic Serv.	24335	27842	23562	22102	29516	28474	18789	19979	14037	24650	24325
	Snow & Ice	79770	77721	145921	134914	90184	157500	59991	79895	139481	107600	103237
	Tree Trimming	64659	47347	60547	45772	54276	58697	35891	86406	24338	52200	56699
	Adm. & Eng	198548	183812	186235	162543	172260	195282	176630	125513	99577	148250	175103
	SubTotal	858500	1247362	2905247	529024	805128	1414324	761391	552207	476299	1311775	1134148
Trunkline	Trunkline Sup.	4047	4132	5944	2123	2931	4821	2085	3049	2030	2000	3642
	Trnkln Maint	7681	1757	7176	4442	3552	1352	861	1509	2752	3200	3541
	Trnkln Swp&Flush	4341	5072	3038	3558	1496	3066	1654	1723	1337	1800	2994
	Trnkln Trees	1008	264	52	0	0	66	304	1601	278	1750	412
	Trnkln Storm&Curb	1701	4762	2797	2312	3459	1817	835	1003	340	1000	2336
	Trnkln Road Cleanup	289	383	28	299	58	98	368	175	15	250	212
	Trnkln Traffic Signs	616	630	270	161	548	514	237	169	110	300	393
	Trnkln Pvmnt Mrkg	0	0	81	0	0	0	0	0	0	0	10
	Trnkln Traffic Signals	14668	13915	10605	2495	1798	2572	1650	1490	957	1575	6149
	Trnkln Snow & Ice	14382	17073	39863	28947	23574	38759	12764	24116	27516	26300	24935
Trnkln Leave & Bene	5076	4966	8386	2958	3983	7062	2637	5127	4963	9000	5024	
SubTotal	53809	52954	78240	47295	41399	60127	23395	39962	40298	47175	49648	
Trans to Local Streets	182900	237140	177893	171191	26175	229572	199879	302056	105852	252500	190851	
Major Fund Total	912309	1300316	2983487	576319	846527	1474451	784786	592169	516597	1358950	1183796	
Net Major Streets	92651	237222	177811	333672	164169	229583	263196	389375	49574	252500	235960	
Local Street Revenue Streams	Federal Grants	12320	12272	12423	12500	0	0	0	0	0	0	6189
	Metro Auth (State Fund)	0	0	0	0	12801	11340	12105	12347	0	12325	6074
	Gas & Weight Tax	269311	266607	261979	252366	247977	251686	258510	260886	198282	282675	258665
	Interest Income	233	2342	0	0	0	0	0	0	0	0	322
	Miscellaneous	12951	0	0	0	0	0	0	0	0	0	1619
	General Fund Transfer	178012	195838	196965	155500	95350	58400	0	0	0	0	110008
	Major Street Transfer	182900	237140	177893	171191	260175	229572	199879	302056	105852	252500	220101
	Trans from Capital Proj.	0	0	0	0	0	0	0	235222	0	0	29403
	Special Assessment	63285	88235	43326	62985	57803	102805	67715	103027	0	49950	73648
Other Financing Sources	0	0	0	0	0	143363	186522	0	0	0	41236	
Total Revenue	719012	802434	692586	654542	674106	797166	724731	913538	304134	597450	747264	
Local Street Expenditu.	Construction	123701	220473	73371	188198	144302	242233	267207	424412	226301	0	210487
	Street Maintenance	331071	312834	271553	160048	251581	217363	222091	155848	243813	301900	240299
	Traffic Serv. Maint.	9660	13149	10369	4538	9766	10781	8629	12130	2195	9700	9878
	Snow & Ice	45219	49507	98843	86123	64318	97223	32215	52106	55838	62300	65694
	Tree Trimming	99109	89376	121385	104129	121358	146753	92466	170984	31315	82800	118195
	Admin & Engineer	125752	117095	117066	105791	82768	88736	102123	97611	76078	140750	104618
	Total Expenditures	734512	802434	692587	648827	674093	803089	724731	913091	635540	597450	749171
Net Local Streets	-15500	0	-1	5715	13	-5923	0	447	-331406	0	-1906	
Overall Net Revenue	1631321	2102750	3676073	1230861	1520633	2271617	1509517	1505707	820731	1956400	1931060	
Overall Net Expenditure	1646821	2102750	3676074	1225146	1520620	2277540	1509517	1505260	1152137	1956400	1932966	
Overall Net Net	-15500	0	-1	5715	13	-5923	0	447	-331406	0	-1906	

8 Years w MILL

	6/30/2006	6/30/2007	6/30/2008	6/30/2009	6/30/2010	6/30/2011	6/30/2012	6/30/2013	2006-2013		
Major Street Revenue Streams											
Grant - Federal	33308	33181	33587	33795	200000	0	114037	0	55989		
Metro Auth (State)	0	0	0	0	34610	32274	34451	35142	17060		
Land Trust Grant	0	0	24166	0	0	0	0	0	3021		
Program Income	0	130832	1514772	0	0	0	0	0	205701		
Trunkline Maint.	48643	45172	76161	41682	38379	52321	22631	33084	44759		
Gas & Weight Tax	731677	723415	711571	684764	672699	682489	709358	716522	704062		
State Cont.-Car lease	99497	25692	0	0	0	0	0	0	15649		
Interest Income	1904	5109	0	0	0	0	0	0	877		
Donations - Private	0	0	236839	0	0	0	0	0	29605		
Miscellaneous	500	0	25000	100000	0	0	0	1920	15928		
General Fund Trans.	33726	268772	353392	0	0	57000	0	0	89111		
Street Prog Trans	0	0	0	0	0	227850	0	102412	41283		
Capital Proj Trans	0	0	0	0	0	602704	0	0	75338		
Special Assessment	37805	85964	87103	49750	65008	43506	72171	88869	66272		
Capital Lease	17900	219401	0	0	0	0	0	0	29663		
Other Financing Sources	0	0	98707	0	0	5890	95334	3595	25441		
<b>Total Revenue</b>	<b>1004960</b>	<b>1537538</b>	<b>3161298</b>	<b>909991</b>	<b>1010696</b>	<b>1704034</b>	<b>1047982</b>	<b>981544</b>	<b>1419755</b>		
Major Streets											
Construction	305667	727696	2312558	52148	275682	842525	354839	148483	627450		
Street Maint.	185053	181958	172267	106655	182399	130091	114543	89537	145313		
Bridge Maint.	468	986	4157	4890	811	1755	708	2394	2021		
Traffic Serv.	24335	27842	23562	22102	29516	28474	18789	19979	24325		
Snow & Ice	79770	77721	145921	134914	90184	157500	59991	79895	103237		
Tree Trimming	64659	47347	60547	45772	54276	58697	35891	86406	56699		
Adm. & Eng	198548	183812	186235	162543	172260	195282	176630	125513	175103		
SubTotal	858500	1247362	2905247	529024	805128	1414324	761391	552207	1134148		
Trunkline											
Trunkline Sup.	4047	4132	5944	2123	2931	4821	2085	3049	3642		
Trnkln Maint	7681	1757	7176	4442	3552	1352	861	1509	3541		
Trnkln Swp&Flush	4341	5072	3038	3558	1496	3066	1654	1723	2994		
Trnkln Trees	1008	264	52	0	0	66	304	1601	412		
Trnkln Storm&Curb	1701	4762	2797	2312	3459	1817	835	1003	2336		
Trnkln Road Cleanup	289	383	28	299	58	98	368	175	212		
Trnkln Traffic Signs	616	630	270	161	548	514	237	169	393		
Trnkln Pvmnt Mrkg	0	0	81	0	0	0	0	0	10		
Trnkln Traffic Signals	14668	13915	10605	2495	1798	2572	1650	1490	6149		
Trnkln Snow & Ice	14382	17073	39863	28947	23574	38759	12764	24116	24935		
Trnkln Leave & Bene	5076	4966	8386	2958	3983	7062	2637	5127	5024		
SubTotal	53809	52954	78240	47295	41399	60127	23395	39962	49648		
Local Street Revenue Streams											
Trans to Local Streets	182900	237140	177893	171191	26175	229572	199879	302056	190851		
Federal Grants	12320	12272	12423	12500	0	0	0	0	6189		
Metro Auth (State Fund)	0	0	0	0	12801	11340	12105	12347	6074		
Gas & Weight Tax	269311	266607	261979	252366	247977	251686	258510	260886	258665		
Interest Income	233	2342	0	0	0	0	0	0	322		
Miscellaneous	12951	0	0	0	0	0	0	0	1619		
General Fund Transfer	178012	195838	196965	155500	95350	58400	0	0	110008		
Major Street Transfer	182900	237140	177893	171191	260175	229572	199879	302056	220101		
Trans from Capital Proj.	0	0	0	0	0	0	0	0	235222		
Special Assessment	63285	88235	43326	62985	57803	102805	67715	103027	73648		
Other Financing Sources	0	0	0	0	0	143363	186522	0	41236		
<b>Total Revenue</b>	<b>719012</b>	<b>802434</b>	<b>692586</b>	<b>654542</b>	<b>674106</b>	<b>797166</b>	<b>724731</b>	<b>913538</b>	<b>747264</b>		
Local Street Expenditt											
Construction	123701	220473	73371	188198	144302	242233	267207	424412	210487		
Street Maintenance	331071	312834	271553	160048	251581	217363	222091	155848	240299		
Traffic Serv. Maint.	9660	13149	10369	4538	9766	10781	8629	12130	9878		
Snow & Ice	45219	49507	98843	86123	64318	97223	32215	52106	65694		
Tree Trimming	99109	89376	121385	104129	121358	146753	92466	170984	118195		
Admin & Engineer	125752	117095	117066	105791	82768	88736	102123	97611	104618		
<b>Total Expenditures</b>	<b>734512</b>	<b>802434</b>	<b>692587</b>	<b>648827</b>	<b>674093</b>	<b>803089</b>	<b>724731</b>	<b>913091</b>	<b>749171</b>		
Proposed Millage	467376	501818	522611	526827	520224	530885	503401	493397	508317	Rate	1.963
Major Const & Maint	491188	910640	2488982	163693	458892	974371	470090	240414	774784		
Local Const & Maint	454772	533307	344924	348246	395883	459596	489298	580260	450786		
<b>Total Con&amp;Mnt w/ Mill</b>	<b>1413336</b>	<b>1945765</b>	<b>3356517</b>	<b>1038766</b>	<b>1374999</b>	<b>1964852</b>	<b>1462789</b>	<b>1314071</b>	<b>1733887</b>		
Major Less C&M	367312	336722	416265	365331	346236	439953	291301	311793	359364		
Trunkline	53809	52954	78240	47295	41399	60127	23395	39962	49648		
Local Less C&M	279740	269127	347663	300581	278210	343493	235433	332831	298385		
<b>Total Less C&amp;M</b>	<b>700861</b>	<b>658803</b>	<b>842168</b>	<b>713207</b>	<b>665845</b>	<b>843573</b>	<b>550129</b>	<b>684586</b>	<b>707397</b>		

8 Years Hist for Budget

	6/30/2006	6/30/2007	6/30/2008	6/30/2009	6/30/2010	6/30/2011	6/30/2012	6/30/2013	2006-2013	
Major Street Revenues	Trunkline Maint.	48643	45172	76161	41682	38379	52321	22631	33084	44759
	Gas & Weight Tax	731677	723415	711571	684764	672699	682489	709358	716522	704062
	Special Assessment	37805	85964	87103	49750	65008	43506	72171	88869	66272
	<b>Total Revenue</b>	<b>818125</b>	<b>854551</b>	<b>874835</b>	<b>776196</b>	<b>776086</b>	<b>778316</b>	<b>804160</b>	<b>838475</b>	<b>815093</b>
Major Streets Expenditures	Construction	305667	727696	2312558	52148	275682	842525	354839	148483	627450
	Street Maint.	185053	181958	172267	106655	182399	130091	114543	89537	145313
	Bridge Maint.	468	986	4157	4890	811	1755	708	2394	2021
	Traffic Serv.	24335	27842	23562	22102	29516	28474	18789	19979	24325
	Snow & Ice	79770	77721	145921	134914	90184	157500	59991	79895	103237
	Tree Trimming	64659	47347	60547	45772	54276	58697	35891	86406	56699
	Adm. & Eng	198548	183812	186235	162543	172260	195282	176630	125513	175103
<b>SubTotal</b>	<b>858500</b>	<b>1247362</b>	<b>2905247</b>	<b>529024</b>	<b>805128</b>	<b>1414324</b>	<b>761391</b>	<b>552207</b>	<b>1134148</b>	
Trunkline	Trunkline Sup.	4047	4132	5944	2123	2931	4821	2085	3049	3642
	Trnkln Maint	7681	1757	7176	4442	3552	1352	861	1509	3541
	Trnkln Swp&Flush	4341	5072	3038	3558	1496	3066	1654	1723	2994
	Trnkln Trees	1008	264	52	0	0	66	304	1601	412
	Trnkln Storm&Curb	1701	4762	2797	2312	3459	1817	835	1003	2336
	Trnkln Road Cleanup	289	383	28	299	58	98	368	175	212
	Trnkln Traffic Signs	616	630	270	161	548	514	237	169	393
	Trnkln Pvmnt Mrkg	0	0	81	0	0	0	0	0	10
	Trnkln Traffic Signals	14668	13915	10605	2495	1798	2572	1650	1490	6149
	Trnkln Snow & Ice	14382	17073	39863	28947	23574	38759	12764	24116	24935
	Trnkln Leave & Bene	5076	4966	8386	2958	3983	7062	2637	5127	5024
<b>SubTotal</b>	<b>53809</b>	<b>52954</b>	<b>78240</b>	<b>47295</b>	<b>41399</b>	<b>60127</b>	<b>23395</b>	<b>39962</b>	<b>49648</b>	
Trans to Local Streets	182900	237140	177893	171191	26175	229572	199879	302056	190851	
Local Street Revenues	Gas & Weight Tax	269311	266607	261979	252366	247977	251686	258510	260886	258665
	Major Street Transfer	182900	237140	177893	171191	260175	229572	199879	302056	220101
	Special Assessment	63285	88235	43326	62985	57803	102805	67715	103027	73648
	<b>Total Revenue</b>	<b>515496</b>	<b>591982</b>	<b>483198</b>	<b>486542</b>	<b>565955</b>	<b>584063</b>	<b>526104</b>	<b>665969</b>	<b>552414</b>
Local Street Expenditures	Construction	123701	220473	73371	188198	144302	242233	267207	424412	210487
	Street Maintenance	331071	312834	271553	160048	251581	217363	222091	155848	240299
	Traffic Serv. Maint.	9660	13149	10369	4538	9766	10781	8629	12130	9878
	Snow & Ice	45219	49507	98843	86123	64318	97223	32215	52106	65694
	Tree Trimming	99109	89376	121385	104129	121358	146753	92466	170984	118195
	Admin & Engineer	125752	117095	117066	105791	82768	88736	102123	97611	104618
	<b>Total Expenditures</b>	<b>734512</b>	<b>802434</b>	<b>692587</b>	<b>648827</b>	<b>674093</b>	<b>803089</b>	<b>724731</b>	<b>913091</b>	<b>749171</b>
Proposed Millage	467376	501818	522611	526827	520224	493065	467539	458247	494713	Rate 1.963
Major Less C&M	367312	336722	416265	365331	346236	439953	291301	311793	359364	
Trunkline	53809	52954	78240	47295	41399	60127	23395	39962	49648	
Local Less C&M	279740	269127	347663	300581	278210	343493	235433	332831	298385	
<b>Total Less C&amp;M</b>	<b>700861</b>	<b>658803</b>	<b>842168</b>	<b>713207</b>	<b>665845</b>	<b>843573</b>	<b>550129</b>	<b>684586</b>	<b>707397</b>	
Net Major (ex C&M)	214104	227735	202437	192379	362276	48664	289585	184664	215231	
Net Local (ex C&M)	235756	322855	135535	185961	287745	240570	290671	333138	254029	
Net (ex C&M)	449860	550590	337972	378340	650021	289234	580256	517802	469259	
<b>Avail C&amp;M (Maj&amp;Loc)</b>	<b>917236</b>	<b>1052408</b>	<b>860583</b>	<b>905167</b>	<b>1170245</b>	<b>782299</b>	<b>1047795</b>	<b>976049</b>	<b>963973</b>	

15 Year Projection

		2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030	observed 8 yr rate of change
<b>Major Street Revenues</b>	Trunkline Maint.	43214	39806	36668	33777	31114	28660	26401	24319	22402	20635	19008	17510	16129	14857	13686	-0.07885
	Gas & Weight Tax	704687	701402	698132	694878	691639	688415	685206	682012	678833	675668	672519	669384	666264	663158	660067	-0.00466
	Special Assessment	67250	69340	71494	73715	76005	78367	80801	83312	85900	88569	91320	94157	97083	100099	103209	0.031068
	<b>Total Revenue</b>	<b>815150</b>	<b>810548</b>	<b>806294</b>	<b>802370</b>	<b>798758</b>	<b>795442</b>	<b>792408</b>	<b>789642</b>	<b>787134</b>	<b>784872</b>	<b>782847</b>	<b>781051</b>	<b>779475</b>	<b>778114</b>	<b>776961</b>	<b>-0.00583</b>
<b>Major Streets Expenditures</b>	Construction	442482	382446	330556	285706	246941	213436	184477	159447	137813	119115	102953	88984	76911	66476	57456	-0.13568
	Street Maint.	147986	135177	123477	112790	103028	94111	85965	78525	71729	65520	59849	54669	49938	45616	41667	-0.08655
	Bridge Maint.	1802	1810	1819	1828	1836	1845	1854	1863	1872	1880	1889	1898	1907	1916	1926	0.004753
	Traffic Serv.	24382	23743	23120	22513	21923	21347	20787	20242	19711	19194	18690	18200	17722	17257	16805	-0.02624
	Snow & Ice	101401	100258	99127	98010	96905	95812	94732	93664	92608	91564	90532	89511	88502	87504	86518	-0.01127
	Tree Trimming	55216	56351	57510	58692	59898	61130	62386	64977	66313	67676	69067	70487	71936	73415	74956	0.020556
	Adm. & Eng	179460	173234	167224	161422	155822	150416	145198	140160	135297	130603	126072	121698	117476	113401	109466	-0.03469
	SubTotal	952729	873019	802833	740961	686353	638097	595399	557569	524007	494190	467662	444029	422944	404106	387252	-0.09206
	Trunkline Sup.	3517	3290	3077	2878	2692	2518	2355	2203	2060	1927	1802	1686	1577	1475	1379	-0.06467
	Trnkln Maint	3298	2566	1996	1553	1208	940	731	569	443	344	268	208	162	126	98	-0.22203
Trnkln Swp&Flush	2897	2466	2099	1787	1521	1295	1102	939	799	680	579	493	420	357	304	-0.14871	
Trnkln Trees	282	318	359	404	455	513	578	652	735	828	933	1052	1185	1336	1505	0.126974	
Trnkln Storm&Curb	2182	1889	1636	1416	1226	1062	919	796	689	597	517	448	387	336	291	-0.13412	
Trnkln Road Cleanup	215	204	193	183	174	165	157	149	141	134	127	121	115	109	104	-0.0507	
Trnkln Traffic Signs	392	345	304	267	235	207	182	160	141	124	109	96	84	74	65	-0.12037	
Trnkln Pvmnt Mrkg	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-0.28571	
Trnkln Traffic Signals	5506	3605	2360	1545	1011	662	434	284	186	122	80	52	34	22	15	-0.34532	
Trnkln Snow & Ice	24475	24918	25369	25828	26296	26772	27256	27749	28252	28763	29284	29814	30353	30903	31462	0.018099	
Trnkln Leave & Bene	4862	4698	4540	4386	4238	4096	3957	3824	3695	3570	3450	3334	3221	3112	3007	-0.03373	
Trnkln SubTotal	47626	44298	41932	40248	39058	38229	37672	37324	37140	37089	37148	37302	37538	37850	38230	-0.07312	
Trans to Local Streets	199763	207959	216492	225375	234623	244250	254272	264706	275567	286874	298646	310900	323657	336937	350762	0.041032	
<b>Local Street Revenues</b>	Gas & Weight Tax	258672	257068	255474	253890	252316	250751	249197	247651	246116	244590	243073	241566	240068	238579	237100	-0.0062
	Major Street Transfer	199763	207959	216492	225375	234623	244250	254272	264706	275567	286874	298646	310900	323657	336937	350762	0.048236
	Special Assessment	73805	77966	82363	87007	91914	97097	102572	108356	114466	120921	127740	134943	142552	150591	159082	0.05639
	<b>Total Revenue</b>	<b>532240</b>	<b>542994</b>	<b>554330</b>	<b>566273</b>	<b>578853</b>	<b>592098</b>	<b>606041</b>	<b>620713</b>	<b>636149</b>	<b>652385</b>	<b>669458</b>	<b>687408</b>	<b>706277</b>	<b>726107</b>	<b>746945</b>	<b>0.023833</b>
<b>Local Street Expenditures</b>	Construction	197686	229007	265290	307322	356014	412420	477763	553460	641149	742731	860409	996730	1154651	1337592	1549518	0.158438
	Street Maintenance	239245	218487	199531	182219	166409	151971	138786	126744	115748	105705	96534	88158	80509	73524	67145	-0.08676
	Traffic Serv. Maint.	10223	10237	10251	10265	10279	10294	10308	10322	10337	10351	10366	10380	10394	10409	10423	0.001391
	Snow & Ice	65749	64976	64212	63456	62710	61972	61243	60523	59811	59107	58412	57724	57045	56374	55711	-0.01176
	Tree Trimming	114200	121238	128711	136643	145065	154006	163497	173574	184272	195629	207686	220486	234075	248502	263817	0.061632
	Admin & Engineer	104737	100210	95878	91734	87769	83975	80345	76872	73549	70370	67328	64418	61633	58969	56420	-0.04323
	<b>Total Expenditures</b>	<b>731840</b>	<b>744155</b>	<b>763872</b>	<b>791640</b>	<b>828246</b>	<b>874637</b>	<b>931942</b>	<b>1001495</b>	<b>1084865</b>	<b>1183893</b>	<b>1300734</b>	<b>1437897</b>	<b>1598308</b>	<b>1785370</b>	<b>2003035</b>	<b>0.01936</b>
	Proposed Millage	470113	472464	474826	477200	479586	481984	484394	486816	489250	491696	494155	496625	499109	501604	504112	Rate 1.963
	Major Less C&M	360460	353586	346981	340637	334548	328705	323103	317735	312594	307674	302970	298477	294188	290098	286203	
	Trunkline	47626	44298	41932	40248	39058	38229	37672	37324	37140	37089	37148	37302	37538	37850	38230	
Local Less C&M	294909	296661	299051	302098	305823	310246	315393	321291	327968	335457	343791	353008	363148	374254	386372		
<b>Total Less C&amp;M</b>	<b>702994</b>	<b>694544</b>	<b>687964</b>	<b>682984</b>	<b>679428</b>	<b>677180</b>	<b>676169</b>	<b>676350</b>	<b>677702</b>	<b>680220</b>	<b>683910</b>	<b>688787</b>	<b>694874</b>	<b>702202</b>	<b>710805</b>		
Net Major (ex C&M)	407065	412664	417381	421484	425152	428507	431632	434584	437400	440109	442728	445272	447749	450166	452528		
Net Local (ex C&M)	237331	246333	255278	264175	273030	281852	290648	299422	308181	316928	325667	334400	343128	351853	360572		
Net (ex C&M)	644396	658997	672660	685659	698182	710360	722280	734006	745581	757037	768395	779672	790878	802019	813101		
<b>Avail C&amp;M (Maj&amp;Loc)</b>	<b>1114509</b>	<b>1131461</b>	<b>1147486</b>	<b>1162859</b>	<b>1177768</b>	<b>1192344</b>	<b>1206674</b>	<b>1220822</b>	<b>1234831</b>	<b>1248733</b>	<b>1262550</b>	<b>1276297</b>	<b>1289986</b>	<b>1303623</b>	<b>1317213</b>		
Expected Major C&M	592269	519433	455852	400323	351805	309392	272296	239835	211413	186515	164692	145552	128756	114008	101049		
Expected Local C&M	436931	447494	464821	489541	522423	564391	616549	680204	756896	848436	956942	1084889	1235160	1411116	1616663		
Expected C&M	1029200	966928	920673	889865	874229	873783	888845	920038	968310	1034952	1121634	1230441	1363916	1525124	1717712		
"Surplus" C&M	85309	164533	226813	272994	303540	318560	317829	300783	266521	213781	140916	45857	-73930	-221500	-400499		
Running Total	85309	249842	476655	749648	1053188	1371748	1689577	1990360	2256882	2470663	2611579	2657435	2583505	2362005	1961505		

15 Yr WorkPlan no mill-assess

Year	Street	Project Site		Budget		Major			Estimated Cost Per Foot			Priority
		Cross 1	Cross 2	Amount	Type of Work	ADT	/Local	Lin Ft	Cost (\$/ft)	City Cost	Owner/Side	
2017	Ball	Main	Oliver	354000	Rehabilitation	3000		1567	225.91	135.55	45.18	1
2027	Cedar	South	Stewart	471200	Rehabilitation	2000		2234	210.92	126.55	42.18	1
2027	Cedar	Stewart	Main	289900	Resurface	2000		2617	110.78	66.47	22.16	1
2018	Chestnut	Keifer	Bennett Field	60000	Resurface	600	Local	1001	59.94	35.96	11.99	2
2023	Chestnut	South	Stewart	730400	Rehabilitation	2000		2650	275.62	165.37	55.12	1
2021	Chipman	Main	Beehler	100500	Resurface	7000	Local	879	114.33	68.60	22.87	1
	Chipman	South	Stewart	773600	Rehabilitation	7000		2631	294.03	176.42	58.81	2
	Chipman	Stewart	Lynn	540300	Rehabilitation	5000		2024	266.95	160.17	53.39	2
2024	Dewey	King	Stevens	202000	Resurface	1000	Local	2347	86.07	51.64	17.21	1
2024	Dewey	Main	Williams	132400	Resurface	3000		1154	114.73	68.84	22.95	2
2024	Dewey	Oliver	King	306500	Reconstruction	2000	Local	1110	276.13	165.68	55.23	2
2024	Dewey	Williams	Oliver	84900	Rehabilitation	2000		396	214.39	128.64	42.88	2
2028	Division	Auburndale	Monroe	385700	Reconstruction	1000		1391	277.28	166.37	55.46	2
2015	Elm	Main	River	136200	Reconstruction	1000	Local	669	203.59	122.15	40.72	1
2020	Elm	S. End	Main	73300	Resurface	1000		845	86.75	52.05	17.35	2
2016	Exchange	Park	Saginaw	112000	Rehabilitation	2000	Local	330	339.39	271.52	33.94	1
2016	Exchange	Saginaw	Gould	311000	Resurface	1000	Local	4514	68.90	41.34	13.78	1
2016	Exchange	Water	Park	170300	Resurface	3000		1022	166.63	99.98	33.33	1
2016	Farr	Broadway	Glenwood	98900	Resurface	1000	Local	660	149.85	89.91	29.97	1
2028	Frederick	Nafus	Chipman	356500	Rehabilitation	1000		1910	186.65	111.99	37.33	2
2020	Gould	Corunna	Main	382400	Resurface	10000		2678	142.79	85.68	28.56	1
2022	Gould	Main	North	548700	Resurface	7000		5324	103.06	61.84	20.61	2
2026	King	Shiawassee	Washington	135200	Resurface	5000		2005	67.43	40.46	13.49	2
2027	Hampton	Cedar	Shiawassee	284200	Rehabilitation	1000		1309	217.11	130.27	43.42	1
2015	Harding	Chipman	Willow Springs	40800	Resurface	1000	Local	673	60.62	36.37	12.12	1
2015	Henry	Kenwood	Chipman	34100	Resurface	1000	Local	372	91.67	55.00	18.33	1
2026	Hickory	King	North	227300	Resurface	3000		2660	85.45	51.27	17.09	2
2026	Hickory	Oliver	King	90300	Resurface	2000	Local	1056	85.51	51.31	17.10	2
2024	Howard	Washington	Park	89300	Reconstruction	1000		344	259.59	155.76	51.92	1
2016	Jennett	Shiawassee	Water	68700	Resurface	1000	Local	990	69.39	41.64	13.88	1
2021	King	City Limit	Chipman	270100	Resurface	2000		2684	100.63	60.38	20.13	2
2017	King	Saginaw	Hickory	36400	Resurface	4000		320	113.75	68.25	22.75	2
2019	King	Seventh	Shiawassee	450000	Reconstruction	6000		2170	207.37	124.42	41.47	1
2019	King	Shiawassee	Washington	173700	Resurface	5000		1666	104.26	62.56	20.85	2
2022	Lansing	Lynn	Main	79400	Resurface	1000		614	129.32	77.59	25.86	1
2028	Lansing	Main	Bradley	105500	Reconstruction	1000		362	291.44	174.86	58.29	2
2017	Lynn	Cedar	Lansing	26000	Resurface	1000		351	74.07	44.44	14.81	1
2025	Lyon	Hampton	Stewart	156400	Rehabilitation	1000	Local	1351	115.77	69.46	23.15	1
2026	Mason	Washington	Dewey	255100	Resurface	2000		2091	122.00	73.20	24.40	2
2026	Mason	Water	Washington	210500	Reconstruction	2000		676	311.39	186.83	62.28	2
2017	Monroe	Gould	City Limit	347600	Rehabilitation	3000		1443	240.89	144.53	48.18	1
2029	North	Hickory	Gould	554000	Rehabilitation	4000	Local	2500	221.60	132.96	44.32	2
2020	North	Shiawassee	Hickory	252700	Resurface	4000		2577	98.06	58.84	19.61	1
2028	Oakwood	Jerome	Main	214100	Rehabilitation	1000		1302	164.44	98.66	32.89	2
2025	Oliver	Washington	Gould	521400	Rehabilitation	6000		3430	152.01	91.21	30.40	1
2018	Park	Goodhue	King	55400	Resurface	2000	Local	740	74.86	44.92	14.97	1
2026	Park	Williams	Oliver	80700	Rehabilitation	3000		399	202.26	121.35	40.45	2
2016	River	Lansing	Cedar	24800	Resurface	1000		330	75.15	45.09	15.03	2
	Ryan	Chipman	Shiawassee	479400	Reconstruction	1000	Local	2614	183.40	110.04	36.68	2
2016	Saginaw	Oliver	Goodhue	20100	Resurface	1000	Local	330	60.91	36.55	12.18	1
2025	Seventh	Oliver	King	164800	Rehabilitation	3000		754	218.57	131.14	43.71	1
2019	Shady Lane	Meadow	Buckley	71500	Resurface	1000	Local	852	83.92	50.35	16.78	1
2021	Stewart	Cedar	Shiawassee	117600	Resurface	5000		845	139.17	83.50	27.83	1
2018	Stewart	Chestnut	Chipman	625500	Rehabilitation	3000		2637	237.20	142.32	47.44	1
2029	Stewart	Shiawassee	Washington	566600	Reconstruction	6000		1627	348.25	208.95	69.65	2
2028	Stewart	Washington	Division	208100	Rehabilitation	1000		955	217.91	130.74	43.58	2
2021	Walnut	Grace	Stewart	71300	Resurface	1000	Local	660	108.03	64.82	21.61	1
2015	Washington	City Limit	Stewart	208100	Resurface	4000		2867	72.58	43.55	14.52	2
2015	Washington	Stewart	Corunna	334000	Rehabilitation	10000		989	337.71	202.63	67.54	1
2021	Water	Main	Mason	75500	Resurface	5000		709	106.49	63.89	21.30	2
2021	Water	Oliver	King	65500	Resurface	2000	Local	1089	60.15	36.09	12.03	1
2022	Williams	Water	Park	99700	Resurface	2000		1022	97.55	58.53	19.51	1
2015	Woodlawn	Aburndale	Corunna	125400	Resurface	1000	Local	1250	100.32	60.19	20.06	1

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	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030	
Budget	Major	525019	450094	384358	326608	275800	231025	191495	156523	125513	97947	73372	51395	31673	13909	-2159
	Local	363126	369528	382458	402534	430509	467295	513977	571848	642430	727516	829203	949946	1092608	1260526	1457581
	"Surplus"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Expense	Major	542100	195100	764000	625500	623700	708400	463200	727800	730400	306600	686200	908800	1045300	1269900	566600
	Local	336500	610700	0	115400	71500	0	237300	0	0	508500	156400	90300	0	0	554000
	"Surplus"															
Balance	Major	-17081	254994	-379642	-298892	-347900	-477375	-271705	-571277	-604887	-208653	-612828	-857405	-1013627	-1255991	-568759
	Local	26626	-241172	382458	287134	359009	467295	276677	571848	642430	219016	672803	859646	1092608	1260526	903581
	"Surplus"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
net	9545	13821	2816	-11758	11110	-10080	4972	571	37544	10362	59975	2241	78982	4534	334821	
		23366	26182	14425	25534	15454	20426	20997	58541	68903	128878	131119	210100	214635	549456	
Tier1 Ct	5	6	3	2	2	2	4	2	1	2	3	0	3	0	0	
Tier2 Ct	1	1	1	1	1	1	2	1	0	3	0	6	0	5	2	
Total	6	7	4	3	3	3	6	3	1	5	3	6	3	5	2	
Running	6	13	17	20	23	26	32	35	36	41	44	50	53	58	60	
Linear Feet	6820	8176	3681	4378	4688	6100	6866	6960	2650	5351	5535	8887	6160	5920	4127	
Running	6820	14996	18677	23055	27743	33843	40709	47669	50319	55670	61205	70092	76252	82172	86299	
Miles	1.29	1.55	0.70	0.83	0.89	1.16	1.30	1.32	0.50	1.01	1.05	1.68	1.17	1.12	0.78	
Running	1.29	2.84	3.54	4.37	5.25	6.41	7.71	9.03	9.53	10.54	11.59	13.28	14.44	15.56	16.34	

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Year	Street	Project Site	Budget	City	Major	Estimated Cost Per Foot	Priority				
		Cross 1	Amount	Amount	Type of Work	ADT	Lin Ft	Cost (\$/ft)	City Cost	Owner/Side	Tier
2019	Ball	Main	354000	212400	Rehabilitation	3000	1567	225.91	135.55	45.18	1
2021	Cedar	South	471200	282720	Rehabilitation	2000	2234	210.92	126.55	42.18	1
2021	Cedar	Stewart	289900	173940	Resurface	2000	2617	110.78	66.47	22.16	1
2022	Chestnut	Keifer	60000	36000	Resurface	600	1001	59.94	35.96	11.99	2
2023	Chestnut	South	730400	438240	Rehabilitation	2000	2650	275.62	165.37	55.12	1
2016	Chipman	Main	100500	60300	Resurface	7000	Local 879	114.33	68.60	22.87	1
2018	Chipman	South	773600	464160	Rehabilitation	7000	2631	294.03	176.42	58.81	2
2017	Chipman	Stewart	540300	324180	Rehabilitation	5000	2024	266.95	160.17	53.39	2
2017	Dewey	King	202000	121200	Resurface	1000	Local 2347	86.07	51.64	17.21	1
2017	Dewey	Main	132400	79440	Resurface	3000	1154	114.73	68.84	22.95	2
2017	Dewey	Oliver	306500	183900	Reconstruction	2000	Local 1110	276.13	165.68	55.23	2
2017	Dewey	Williams	84900	50940	Rehabilitation	2000	396	214.39	128.64	42.88	2
2024	Division	Auburndale	385700	231420	Reconstruction	1000	1391	277.28	166.37	55.46	2
2016	Elm	Main	136200	81720	Reconstruction	1000	Local 669	203.59	122.15	40.72	1
2016	Elm	S. End	73300	43980	Resurface	1000	845	86.75	52.05	17.35	2
2019	Exchange	Park	112000	89600	Rehabilitation	2000	Local 330	339.39	271.52	33.94	1
2019	Exchange	Saginaw	311000	186600	Resurface	1000	Local 4514	68.90	41.34	13.78	1
2019	Exchange	Water	170300	102180	Resurface	3000	1022	166.63	99.98	33.33	1
2018	Farr	Broadway	98900	59340	Resurface	1000	Local 660	149.85	89.91	29.97	1
2025	Frederick	Nafus	356500	213900	Rehabilitation	1000	1910	186.65	111.99	37.33	2
2015	Gould	Corunna	382400	229440	Resurface	10000	2678	142.79	85.68	28.56	1
2015	Gould	Main	548700	329220	Resurface	7000	5324	103.06	61.84	20.61	2
2021	Gute	Shiawassee	135200	81120	Resurface	5000	2005	67.43	40.46	13.49	2
2022	Hampton	Cedar	284200	170520	Rehabilitation	1000	1309	217.11	130.27	43.42	1
2018	Harding	Chipman	40800	24480	Resurface	1000	Local 673	60.62	36.37	12.12	1
2019	Henry	Kenwood	34100	20460	Resurface	1000	Local 372	91.67	55.00	18.33	1
2023	Hickory	King	227300	136380	Resurface	3000	2660	85.45	51.27	17.09	2
2023	Hickory	Oliver	90300	54180	Resurface	2000	Local 1056	85.51	51.31	17.10	2
2020	Howard	Washington	89300	53580	Reconstruction	1000	344	259.59	155.76	51.92	1
2021	Jennett	Shiawassee	68700	41220	Resurface	1000	Local 990	69.39	41.64	13.88	1
2024	King	City Limit	270100	162060	Resurface	2000	2684	100.63	60.38	20.13	2
2021	King	Saginaw	36400	21840	Resurface	4000	320	113.75	68.25	22.75	2
2022	King	Seventh	450000	270000	Reconstruction	6000	2170	207.37	124.42	41.47	1
2022	King	Shiawassee	173700	104220	Resurface	5000	1666	104.26	62.56	20.85	2
2022	Lansing	Lynn	79400	47640	Resurface	1000	614	129.32	77.59	25.86	1
2022	Lansing	Main	105500	63300	Reconstruction	1000	362	291.44	174.86	58.29	2
2020	Lynn	Cedar	26000	15600	Resurface	1000	351	74.07	44.44	14.81	1
2021	Lyon	Hampton	156400	93840	Rehabilitation	1000	Local 1351	115.77	69.46	23.15	1
2024	Mason	Washington	255100	153060	Resurface	2000	2091	122.00	73.20	24.40	2
2024	Mason	Water	210500	126300	Reconstruction	2000	676	311.39	186.83	62.28	2
2016	Monroe	Gould	347600	208560	Rehabilitation	3000	1443	240.89	144.53	48.18	1
2020	North	Hickory	554000	332400	Rehabilitation	4000	Local 2500	221.60	132.96	44.32	2
2020	North	Shiawassee	252700	151620	Resurface	4000	2577	98.06	58.84	19.61	1
2023	Oakwood	Jerome	214100	128460	Rehabilitation	1000	1302	164.44	98.66	32.89	2
2016	Oliver	Washington	521400	312840	Rehabilitation	6000	3430	152.01	91.21	30.40	1
2018	Park	Goodhue	55400	33240	Resurface	2000	Local 740	74.86	44.92	14.97	1
2018	Park	Williams	80700	48420	Rehabilitation	3000	399	202.26	121.35	40.45	2
2016	River	Lansing	24800	14880	Resurface	1000	330	75.15	45.09	15.03	2
2026	Ryan	Chipman	479400	287640	Reconstruction	1000	Local 2614	183.40	110.04	36.68	2
2016	Saginaw	Oliver	20100	12060	Resurface	1000	Local 330	60.91	36.55	12.18	1
2018	Seventh	Oliver	164800	98880	Rehabilitation	3000	754	218.57	131.14	43.71	1
2020	Shady Lane	Meadow	71500	42900	Resurface	1000	Local 852	83.92	50.35	16.78	1
2025	Stewart	Cedar	117600	70560	Resurface	5000	845	139.17	83.50	27.83	1
2025	Stewart	Chestnut	625500	375300	Rehabilitation	3000	2637	237.20	142.32	47.44	1
2025	Stewart	Shiawassee	566600	339960	Reconstruction	6000	1627	348.25	208.95	69.65	2
2024	Stewart	Washington	208100	124860	Rehabilitation	1000	955	217.91	130.74	43.58	2
2020	Walnut	Grace	71300	42780	Resurface	1000	Local 660	108.03	64.82	21.61	1
2015	Washington	City Limit	208100	124860	Resurface	4000	2867	72.58	43.55	14.52	2
2015	Washington	Stewart	334000	200400	Rehabilitation	10000	989	337.71	202.63	67.54	1
2019	Water	Main	75500	45300	Resurface	5000	709	106.49	63.89	21.30	2
2019	Water	Oliver	65500	39300	Resurface	2000	Local 1089	60.15	36.09	12.03	1
2020	Williams	Water	99700	59820	Resurface	2000	1022	97.55	58.53	19.51	1
2016	Woodlawn	Aburndale	125400	75240	Resurface	1000	Local 1250	100.32	60.19	20.06	1



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	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030	
Budget	Major	525019	450094	384358	326608	275800	231025	191495	156523	125513	97947	73372	51395	31673	13909	-2159
	Local	363126	369528	382458	402534	430509	467295	513977	571848	642430	727516	829203	949946	1092608	1260526	1457581
	"Surplus"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Expense	Major	883920	580260	454560	611460	359880	280620	559620	655680	703080	797700	999720	0	0	0	0
	Local	0	229320	305100	117060	335960	418080	135060	36000	54180	0	0	287640	0	0	0
	"Surplus"															
Balance	Major	-358901	-130166	-70202	-284852	-84080	-49595	-368125	-499157	-577567	-699753	-926348	51395	31673	13909	-2159
	Local	363126	140208	77358	285474	94549	49215	378917	535848	588250	727516	829203	662306	1092608	1260526	1457581
	"Surplus"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
net	4225	10041	7156	622	10470	-380	10792	36691	10684	27762	-97145	713701	1124282	1274434	1455421	
		14266	21422	22045	32514	32134	42926	79617	90301	118063	20918	734619	1858900	3133335	4588756	
Tier1 Ct	2	6	1	4	6	6	4	3	1	0	2	0	0	0	0	
Tier2 Ct	2	2	4	2	1	1	2	3	3	5	2	1	0	0	0	
Total	4	8	5	6	7	7	6	6	4	5	4	1	0	0	0	
Running	4	12	17	23	30	37	43	49	53	58	62	63	63	63	63	
Linear Feet	11858	9176	7031	5857	9603	8306	9517	7122	7668	7797	7019	2614	0	0	0	
Running	11858	21034	28065	33922	43525	51831	61348	68470	76138	83935	90954	93568	93568	93568	93568	
Miles	2.25	1.74	1.33	1.11	1.82	1.57	1.80	1.35	1.45	1.48	1.33	0.50	0.00	0.00	0.00	
Running	2.25	3.98	5.32	6.42	8.24	9.82	11.62	12.97	14.42	15.90	17.23	17.72	17.72	17.72	17.72	

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Year	Street	Project Site		Budget		Major		Estimated Cost Per Foot			Priority
		Cross 1	Cross 2	Amount	Type of Work	ADT	/Local Lin Ft	Cost (\$/ft)	City Cost	Owner/Side	
2018	Ball	Main	Oliver	354000	Rehabilitation	3000	1567	225.91	135.55	45.18	1
2022	Cedar	South	Stewart	471200	Rehabilitation	2000	2234	210.92	126.55	42.18	1
2022	Cedar	Stewart	Main	289900	Resurface	2000	2617	110.78	66.47	22.16	1
2018	Chestnut	Keifer	Bennett Field	60000	Resurface	600	Local 1001	59.94	35.96	11.99	2
2023	Chestnut	South	Stewart	730400	Rehabilitation	2000	2650	275.62	165.37	55.12	1
2021	Chipman	Main	Beehler	100500	Resurface	7000	Local 879	114.33	68.60	22.87	1
2027	Chipman	South	Stewart	773600	Rehabilitation	7000	2631	294.03	176.42	58.81	2
2027	Chipman	Stewart	Lynn	540300	Rehabilitation	5000	2024	266.95	160.17	53.39	2
2024	Dewey	King	Stevens	202000	Resurface	1000	Local 2347	86.07	51.64	17.21	1
2024	Dewey	Main	Williams	132400	Resurface	3000	1154	114.73	68.84	22.95	2
2024	Dewey	Oliver	King	306500	Reconstruction	2000	Local 1110	276.13	165.68	55.23	2
2024	Dewey	Williams	Oliver	84900	Rehabilitation	2000	396	214.39	128.64	42.88	2
2028	Division	Auburndale	Monroe	385700	Reconstruction	1000	1391	277.28	166.37	55.46	2
2020	Elm	Main	River	136200	Reconstruction	1000	Local 669	203.59	122.15	40.72	1
2020	Elm	S. End	Main	73300	Resurface	1000	845	86.75	52.05	17.35	2
2018	Exchange	Park	Saginaw	112000	Rehabilitation	2000	Local 330	339.39	271.52	33.94	1
2018	Exchange	Saginaw	Gould	311000	Resurface	1000	Local 4514	68.90	41.34	13.78	1
2018	Exchange	Water	Park	170300	Resurface	3000	1022	166.63	99.98	33.33	1
2020	Farr	Broadway	Glenwood	98900	Resurface	1000	Local 660	149.85	89.91	29.97	1
2028	Frederick	Nafus	Chipman	356500	Rehabilitation	1000	1910	186.65	111.99	37.33	2
2016	Gould	Corunna	Main	382400	Resurface	10000	2678	142.79	85.68	28.56	1
2016	Gould	Main	North	548700	Resurface	7000	5324	103.06	61.84	20.61	2
2025	Gute	Shiawassee	Washington	135200	Resurface	5000	2005	67.43	40.46	13.49	2
2023	Hampton	Cedar	Shiawassee	284200	Rehabilitation	1000	1309	217.11	130.27	43.42	1
2015	Harding	Chipman	Willow Springs	40800	Resurface	1000	Local 673	60.62	36.37	12.12	1
2015	Henry	Kenwood	Chipman	34100	Resurface	1000	Local 372	91.67	55.00	18.33	1
2026	Hickory	King	North	227300	Resurface	3000	2660	85.45	51.27	17.09	2
2026	Hickory	Oliver	King	90300	Resurface	2000	Local 1056	85.51	51.31	17.10	2
2024	Howard	Washington	Park	89300	Reconstruction	1000	344	259.59	155.76	51.92	1
2020	Jennett	Shiawassee	Water	68700	Resurface	1000	Local 990	69.39	41.64	13.88	1
2019	King	City Limit	Chipman	270100	Resurface	2000	2684	100.63	60.38	20.13	2
2017	King	Saginaw	Hickory	36400	Resurface	4000	320	113.75	68.25	22.75	2
2019	King	Seventh	Shiawassee	450000	Reconstruction	6000	2170	207.37	124.42	41.47	1
2019	King	Shiawassee	Washington	173700	Resurface	5000	1666	104.26	62.56	20.85	2
2024	Lansing	Lynn	Main	79400	Resurface	1000	614	129.32	77.59	25.86	1
2024	Lansing	Main	Bradley	105500	Reconstruction	1000	362	291.44	174.86	58.29	2
2017	Lynn	Cedar	Lansing	26000	Resurface	1000	351	74.07	44.44	14.81	1
2025	Lyon	Hampton	Stewart	156400	Rehabilitation	1000	Local 1351	115.77	69.46	23.15	1
2026	Mason	Washington	Dewey	255100	Resurface	2000	2091	122.00	73.20	24.40	2
2026	Mason	Water	Washington	210500	Reconstruction	2000	676	311.39	186.83	62.28	2
2015	Monroe	Gould	City Limit	347600	Rehabilitation	3000	1443	240.89	144.53	48.18	1
2017	North	Hickory	Gould	554000	Rehabilitation	4000	Local 2500	221.60	132.96	44.32	2
2017	North	Shiawassee	Hickory	252700	Resurface	4000	2577	98.06	58.84	19.61	1
2028	Oakwood	Jerome	Main	214100	Rehabilitation	1000	1302	164.44	98.66	32.89	2
2025	Oliver	Washington	Gould	521400	Rehabilitation	6000	3430	152.01	91.21	30.40	1
2026	Park	Goodhue	King	55400	Resurface	2000	Local 740	74.86	44.92	14.97	1
2026	Park	Williams	Oliver	80700	Rehabilitation	3000	399	202.26	121.35	40.45	2
2016	River	Lansing	Cedar	24800	Resurface	1000	330	75.15	45.09	15.03	2
2029	Ryan	Chipman	Shiawassee	479400	Reconstruction	1000	Local 2614	183.40	110.04	36.68	2
2016	Saginaw	Oliver	Goodhue	20100	Resurface	1000	Local 330	60.91	36.55	12.18	1
2025	Seventh	Oliver	King	164800	Rehabilitation	3000	754	218.57	131.14	43.71	1
2019	Shady Lane	Meadow	Buckley	71500	Resurface	1000	Local 852	83.92	50.35	16.78	1
2021	Stewart	Cedar	Shiawassee	117600	Resurface	5000	845	139.17	83.50	27.83	1
2020	Stewart	Chestnut	Chipman	625500	Rehabilitation	3000	2637	237.20	142.32	47.44	1
2021	Stewart	Shiawassee	Washington	566600	Reconstruction	6000	1627	348.25	208.95	69.65	2
2021	Stewart	Washington	Division	208100	Rehabilitation	1000	955	217.91	130.74	43.58	2
2022	Walnut	Grace	Stewart	71300	Resurface	1000	Local 660	108.03	64.82	21.61	1
2015	Washington	City Limit	Stewart	208100	Resurface	4000	2867	72.58	43.55	14.52	2
2015	Washington	Stewart	Corunna	334000	Rehabilitation	10000	989	337.71	202.63	67.54	1
2022	Water	Main	Mason	75500	Resurface	5000	709	106.49	63.89	21.30	2
2022	Water	Oliver	King	65500	Resurface	2000	Local 1089	60.15	36.09	12.03	1
2022	Williams	Water	Park	99700	Resurface	2000	1022	97.55	58.53	19.51	1
2017	Woodlawn	Aburndale	Corunna	125400	Resurface	1000	Local 1250	100.32	60.19	20.06	1

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	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030	
Budget	Major	525019	450094	384358	326608	275800	231025	191495	156523	125513	97947	73372	51395	31673	13909	-2159
	Local	363126	369528	382458	402534	430509	467295	513977	571848	642430	727516	829203	949946	1092608	1260526	1457581
	"Surplus"	85309	164533	226813	272994	303540	318560	317829	300783	266521	213781	140916	45857	-73930	-221500	-400499
Expense	Major	889700	955900	315100	524300	893800	698800	892300	936300	1014600	491500	821400	773600	1313900	956300	0
	Local	74900	20100	679400	483000	71500	303800	100500	136800	0	508500	156400	145700	0	0	479400
	"Surplus"															
Balance	Major	-364681	-505806	69258	-197692	-618000	-467775	-700805	-779777	-889087	-393553	-748028	-722205	-1282227	-942391	-2159
	Local	288226	349428	-296942	-80466	359009	163495	413477	435048	642430	219016	672803	804246	1092608	1260526	978181
	"Surplus"	85309	164533	226813	272994	303540	318560	317829	300783	266521	213781	140916	45857	-73930	-221500	-400499
net	8854	8155	-871	-5164	44549	14280	30501	-43946	19865	39244	65690	127897	-263549	96634	575522	
		17008	16137	10973	55523	69803	100303	56358	76223	115466	181157	309054	45505	142139	717661	
Tier1 Ct	4	2	3	4	2	4	2	5	2	3	3	1	0	0	0	
Tier2 Ct	1	2	2	1	2	1	2	1	0	4	1	5	2	3	1	
Total	5	4	5	5	4	5	4	6	2	7	4	6	2	3	1	
Running	5	9	14	19	23	28	32	38	40	47	51	57	59	62	63	
Linear Feet	6344	8662	6998	8434	7372	5801	4306	8331	3959	6327	7540	7622	4655	4603	2614	
Running	6344	15006	22004	30438	37810	43611	47917	56248	60207	66534	74074	81696	86351	90954	93568	
Miles	1.20	1.64	1.33	1.60	1.40	1.10	0.82	1.58	0.75	1.20	1.43	1.44	0.88	0.87	0.50	
Running	1.20	2.84	4.17	5.76	7.16	8.26	9.08	10.65	11.40	12.60	14.03	15.47	16.35	17.23	17.72	

15 Yr WorkPlan mills & Assess

Year	Street	Project Site		Budget Amount	City Amount	Major Type of Work	ADT	/Local Lin Ft	Estimated Cost Per Foot			Priority Tier
		Cross 1	Cross 2						Cost (\$/ft)	City Cost	Owner/Side	
2020	Ball	Main	Oliver	354000	212400	Rehabilitation	3000	1567	225.91	135.55	45.18	1
2021	Cedar	South	Stewart	471200	282720	Rehabilitation	2000	2234	210.92	126.55	42.18	1
2021	Cedar	Stewart	Main	289900	173940	Resurface	2000	2617	110.78	66.47	22.16	1
2021	Chestnut	Keifer	Bennett Field	60000	36000	Resurface	600	1001	59.94	35.96	11.99	2
2021	Chestnut	South	Stewart	730400	438240	Rehabilitation	2000	2650	275.62	165.37	55.12	1
2016	Chipman	Main	Beehler	100500	60300	Resurface	7000	Local 879	114.33	68.60	22.87	1
2016	Chipman	South	Stewart	773600	464160	Rehabilitation	7000	2631	294.03	176.42	58.81	2
2016	Chipman	Stewart	Lynn	540300	324180	Rehabilitation	5000	2024	266.95	160.17	53.39	2
2017	Dewey	King	Stevens	202000	121200	Resurface	1000	Local 2347	86.07	51.64	17.21	1
2017	Dewey	Main	Williams	132400	79440	Resurface	3000	1154	114.73	68.84	22.95	2
2017	Dewey	Oliver	King	306500	183900	Reconstruction	2000	Local 1110	276.13	165.68	55.23	2
2017	Dewey	Williams	Oliver	84900	50940	Rehabilitation	2000	396	214.39	128.64	42.88	2
2023	Division	Auburndale	Monroe	385700	231420	Reconstruction	1000	1391	277.28	166.37	55.46	2
2016	Elm	Main	River	136200	81720	Reconstruction	1000	Local 669	203.59	122.15	40.72	1
2016	Elm	S. End	Main	73300	43980	Resurface	1000	845	86.75	52.05	17.35	2
2018	Exchange	Park	Saginaw	112000	89600	Rehabilitation	2000	Local 330	339.39	271.52	33.94	1
2018	Exchange	Saginaw	Gould	311000	186600	Resurface	1000	Local 4514	68.90	41.34	13.78	1
2018	Exchange	Water	Park	170300	102180	Resurface	3000	1022	166.63	99.98	33.33	1
2018	Farr	Broadway	Glenwood	98900	59340	Resurface	1000	Local 660	149.85	89.91	29.97	1
2023	Frederick	Nafus	Chipman	356500	213900	Rehabilitation	1000	1910	186.65	111.99	37.33	2
2015	Gould	Corunna	Main	382400	229440	Resurface	10000	2678	142.79	85.68	28.56	1
2015	Gould	Main	North	548700	329220	Resurface	7000	5324	103.06	61.84	20.61	2
2022	Gute	Shiawassee	Washington	135200	81120	Resurface	5000	2005	67.43	40.46	13.49	2
2022	Hampton	Cedar	Shiawassee	284200	170520	Rehabilitation	1000	1309	217.11	130.27	43.42	1
2021	Harding	Chipman	Willow Springs	40800	24480	Resurface	1000	Local 673	60.62	36.37	12.12	1
2021	Henry	Kenwood	Chipman	34100	20460	Resurface	1000	Local 372	91.67	55.00	18.33	1
2022	Hickory	King	North	227300	136380	Resurface	3000	2660	85.45	51.27	17.09	2
2022	Hickory	Oliver	King	90300	54180	Resurface	2000	Local 1056	85.51	51.31	17.10	2
2022	Howard	Washington	Park	89300	53580	Reconstruction	1000	344	259.59	155.76	51.92	1
2022	Jennett	Shiawassee	Water	68700	41220	Resurface	1000	Local 990	69.39	41.64	13.88	1
2018	King	City Limit	Chipman	270100	162060	Resurface	2000	2684	100.63	60.38	20.13	2
2018	King	Saginaw	Hickory	36400	21840	Resurface	4000	320	113.75	68.25	22.75	2
2018	King	Seventh	Shiawassee	450000	270000	Reconstruction	6000	2170	207.37	124.42	41.47	1
2018	King	Shiawassee	Washington	173700	104220	Resurface	5000	1666	104.26	62.56	20.85	2
2022	Lansing	Lynn	Main	79400	47640	Resurface	1000	614	129.32	77.59	25.86	1
2022	Lansing	Main	Bradley	105500	63300	Reconstruction	1000	362	291.44	174.86	58.29	2
2021	Lynn	Cedar	Lansing	26000	15600	Resurface	1000	351	74.07	44.44	14.81	1
2022	Lyon	Hampton	Stewart	156400	93840	Rehabilitation	1000	Local 1351	115.77	69.46	23.15	1
2022	Mason	Washington	Dewey	255100	153060	Resurface	2000	2091	122.00	73.20	24.40	2
2022	Mason	Water	Washington	210500	126300	Reconstruction	2000	676	311.39	186.83	62.28	2
2017	Monroe	Gould	City Limit	347600	208560	Rehabilitation	3000	1443	240.89	144.53	48.18	1
2020	North	Hickory	Gould	554000	332400	Rehabilitation	4000	Local 2500	221.60	132.96	44.32	2
2020	North	Shiawassee	Hickory	252700	151620	Resurface	4000	2577	98.06	58.84	19.61	1
2023	Oakwood	Jerome	Main	214100	128460	Rehabilitation	1000	1302	164.44	98.66	32.89	2
2017	Oliver	Washington	Gould	521400	312840	Rehabilitation	6000	3430	152.01	91.21	30.40	1
2020	Park	Goodhue	King	55400	33240	Resurface	2000	Local 740	74.86	44.92	14.97	1
2020	Park	Williams	Oliver	80700	48420	Rehabilitation	3000	399	202.26	121.35	40.45	2
2017	River	Lansing	Cedar	24800	14880	Resurface	1000	330	75.15	45.09	15.03	2
2023	Ryan	Chipman	Shiawassee	479400	287640	Reconstruction	1000	Local 2614	183.40	110.04	36.68	2
2017	Saginaw	Oliver	Goodhue	20100	12060	Resurface	1000	Local 330	60.91	36.55	12.18	1
2019	Seventh	Oliver	King	164800	98880	Rehabilitation	3000	754	218.57	131.14	43.71	1
2020	Shady Lane	Meadow	Buckley	71500	42900	Resurface	1000	Local 852	83.92	50.35	16.78	1
2019	Stewart	Cedar	Shiawassee	117600	70560	Resurface	5000	845	139.17	83.50	27.83	1
2019	Stewart	Chestnut	Chipman	625500	375300	Rehabilitation	3000	2637	237.20	142.32	47.44	1
2019	Stewart	Shiawassee	Washington	566600	339960	Reconstruction	6000	1627	348.25	208.95	69.65	2
2019	Stewart	Washington	Division	208100	124860	Rehabilitation	1000	955	217.91	130.74	43.58	2
2020	Walnut	Grace	Stewart	71300	42780	Resurface	1000	Local 660	108.03	64.82	21.61	1
2015	Washington	City Limit	Stewart	208100	124860	Resurface	4000	2867	72.58	43.55	14.52	2
2015	Washington	Stewart	Corunna	334000	200400	Rehabilitation	10000	989	337.71	202.63	67.54	1
2020	Water	Main	Mason	75500	45300	Resurface	5000	709	106.49	63.89	21.30	2
2020	Water	Oliver	King	65500	39300	Resurface	2000	Local 1089	60.15	36.09	12.03	1
2020	Williams	Water	Park	99700	59820	Resurface	2000	1022	97.55	58.53	19.51	1
2015	Woodlawn	Aburndale	Corunna	125400	75240	Resurface	1000	Local 1250	100.32	60.19	20.06	1





## MEMORANDUM

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301 W. MAIN ▪ OWOSSO, MICHIGAN 48867-2958 ▪ WWW.CI.OWOSSO.MI.US

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DATE: July 17, 2014  
TO: City Council  
FROM: Mark Sedlak, Director of Public Services  
SUBJECT: Closure of Gould Street Bridge

On May 5, 2014, City Council approved a contract with the Michigan Department of Transportation to perform preventative maintenance work on the Gould Street Bridge over the Shiawassee River. Since then, the work has progressed and is nearly complete. The last major scope of work is to perform a surface coating of the bridge deck. Best practice is to place a uniform coating across the entire deck. This will require closing the bridge to traffic. The contractor and consultant recommend closing the bridge over a weekend period beginning August 9, 2014, weather permitting. The bridge will reopen August 10, 2014. In the event of adverse weather, work will be rescheduled for the following weekend. Barricades and signs will be placed to advise traffic of the closure and to seek alternate routes. Emergency service people will be advised whenever the bridge is closed.



## OWOSSO PUBLIC SAFETY

Director of Public Safety  
Kevin Lenkart

202 S WATER ST · OWOSSO, MICHIGAN 48867-2958 · (989)725-0580 · FAX (989)725-0528

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# *MEMORANDUM*

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DATE: July 16, 2014  
TO: Owosso City Council  
FROM: Kevin Lenkart  
RE: June 2014 report

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Attached are the statistics for the police department for June 2014. This report includes activity for the month of June and year-to-date statistics. Also attached is a list of Field Contacts, which are incidents that the police are dispatched to that require no further follow up than the officers initial response.

Also included are the Burning Violation reports for June 2014.



## Case Assignment/Clearance Report For June, 2014

June 2014

Offenses	Current Month		Year-To-Date		Percent Cleared
	Assigned	Cleared	Assigned	Cleared	
<i>PART I OFFENSES</i>					
ROBBERY	0	0	0	0	0 %
AGGRAVATED ASSAULT	4	1	12	7	58 %
BURGLARY	4	2	23	24	104 %
LARCENY	16	9	84	57	67 %
MOTOR VEHICLE THEFT	4	3	8	8	100 %
SIMPLE ASSAULT	10	7	43	33	76 %
ARSON	0	0	1	1	100 %
FORGERY & UTTERING	1	1	3	2	66 %
COUNTERFEITING	3	0	3	0	0 %
FRAUD	8	4	46	17	36 %
EMBEZZLEMENT	0	0	1	1	100 %
WEAPON CRIMES- CARRY, POSS,	0	0	0	0	0 %
PROSTITUTION	0	0	0	0	0 %
SEX OFFENSES 1/ UNDER AGE -	0	0	5	1	20 %
NARCOTICS VOLIATIONS	8	4	35	21	60 %
GAMBLING VIOLATIONS	0	0	0	0	0 %
VANDALISM-DAMAGE-DESTRUCTIO	0	0	0	0	0 %
HOMICIDE 1	0	0	0	0	0 %
HOMICIDE	0	0	0	0	0 %
RAPE / NON - FAMILY	0	0	2	0	0 %
SEX OFFENSES 2	10	6	21	13	61 %
PARENTAL KIDNAP	0	0	0	0	0 %
KIDNAPPING	0	0	0	0	0 %
BURGLARY RESIDENTIAL	1	0	8	0	0 %
BURGLARY COMMERCIAL	0	0	1	1	100 %
RESISTING/OBSTRUCTING	0	0	2	1	50 %
<i>PART I OFFENSES</i>	<i>69</i>	<i>37</i>	<i>298</i>	<i>187</i>	<i>62 %</i>
<i>PART II OFFENSES</i>					
PAROLE/PROBATION VIOLATION	2	2	10	11	110 %
NATURAL DEATH	3	3	13	6	46 %
RETAIL FRAUD	3	0	6	5	83 %
RUNAWAY	4	1	31	17	54 %
VIOLATION PPO/ COURT ORDER	2	2	2	3	150 %



Offenses	Current Month		Year-To-Date		Percent Cleared
	Assigned	Cleared	Assigned	Cleared	
FAMILY NONSUPPORT	0	0	0	0	0 %
SUSPICIOUS DEATH	0	0	0	2	0 %
TRAFFIC OFFENSES OTHER	5	4	39	12	30 %
CRIMINAL CASE OTHER	0	0	0	0	0 %
WARRANT ARREST	18	15	90	67	74 %
SUSPICIOUS CIRCUMSTANCES	0	0	15	8	53 %
WARRANT ADVISED	0	0	0	0	0 %
MENTAL ORDER-ECO / TDO	5	4	40	28	70 %
DOMESTIC ASSAULT/SITUATION	19	7	97	59	60 %
ILLEGAL DUMPING	0	0	0	0	0 %
FOUND PROPERTY	14	12	38	33	86 %
RECOVERED PROPERTY	0	0	0	0	0 %
ANNOYING PHONE CALLS	0	0	0	0	0 %
TRESPASSING	1	1	5	2	40 %
DOA	0	0	0	0	0 %
ANIMAL COMPLAINTS	0	0	9	5	55 %
MISSING PERSON	0	0	0	0	0 %
WARRANT OBTAINED	0	0	0	0	0 %
PROPERTY-LOST	0	0	0	0	0 %
SAFEKEEPING OF WEAPON	0	0	0	0	0 %
SUICIDE AND ATTEMPTED SUICIDES	0	0	2	0	0 %
TRAFFIC - HIT & RUN	7	4	36	21	58 %
FIRES - NOT ARSON	1	0	3	1	33 %
LOST PROPERTY	0	0	0	0	0 %
NON-CRIMINAL CASE	14	11	69	50	72 %
CRIMES AGAINST FAMILY &	1	0	5	4	80 %
DRIVING WHILE IMPAIRED	3	4	20	22	110 %
LIQUOR LAW VIOLATIONS	2	1	19	9	47 %
DISORDERLY CONDUCT	5	2	18	8	44 %
OTHER CRIMES	22	19	106	86	81 %
IMPOUND / TOW FOLLOW-UP	0	0	0	0	0 %
FALSE ALARM	0	0	0	0	0 %
MOTOR VEHICLE CRASH	37	29	212	158	74 %
THREATS	2	1	4	3	75 %
PROPERTY CRIMES, POSS, SALE,	0	0	0	0	0 %
DAMAGE TO PROPERTY	15	9	49	25	51 %
<i>PART II OFFENSES</i>	<i>185</i>	<i>131</i>	<i>938</i>	<i>645</i>	<i>68 %</i>
<b>Grand Totals:</b>	<b>254</b>	<b>168</b>	<b>1,236</b>	<b>832</b>	<b>67 %</b>

**Field Contact By Reason Summary Report**

Date Range: 06/01/2014 - 06/30/2014, Agency: OWPD

<b>Reason for Contact</b>	<b>Count</b>
911 Hang Up	24
Abandoned Vehicle	2
False Alarm Commercial	16
False Alarm Residential	3
All Other Service Reports	19
Animal Complaints Other	24
Assist Ambulance	9
Assist To Other Dept	22
Assist Fire Dept	2
Assist Officer	1
Assist Health Department	1
Attempt To Locate	14
Barking Dog	10
Burning Ordinance	5
Civil Dispute	22
Code Enforcement - Owosso	1
Disturbance	10
Fight / No Assault	4
Fireworks	13
Found Property	2
Gun Permit/register	29
Harrassment	12
Investigate Vehicle	1
Loud Music	10
Loud Party	5
Motorist Assist	6
Open Door	2
Ordinance Violation	4
Parking Problem	19
Pawn Ticket	197
Peace Officer	14
Prowler	2
Reckless Driver	4

<b>Reason for Contact</b>	<b>Count</b>
Road Hazard	8
Suspicious Person	14
Suspicious Situation	50
Suspicious Vehicle	13
Trouble With Kids	43
Trouble With Neighbor	28
Trouble With Subject	59
Phone Harassment	2
Unwanted Subject	3
Vacation Check On Home	5
Vehicle Inspection	2
Welfare Check	36
Work Traffic	128

**BURNING VIOLATION - CITATION ISSUED**

June 2014

INCI_ID	DATE_REPT	STREET	STREET
201403162	06/06/2014 22:11:26	423	W CASS ST

**BURNING VIOLATIONS - NO CITATION ISSUED**

June 2014

CASE_ID	FCDATE	STREET	STREET
201403090	06/03/2014 20:23:00		S OAK ST/E COMSTOCK ST
201403374	06/14/2014 15:30:00	425	425 E GROVER ST
201403468	06/17/2014 16:07:00	325	N GILBERT ST
201403586	06/21/2014 23:38:00	716	W LYNN ST
201403634	06/23/2014 22:04:00	100	N ELLIOT ST/W MAIN ST