

**CITY OF OWOSSO
REGULAR MEETING OF THE CITY COUNCIL
MONDAY, JULY 20, 2026
6:30 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 THE REGULAR MEETING OF JULY 6, 2026:

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. RRC Certification Announcement. A presentation from the MEDC announcing the City's Redevelopment Ready Community Certification status.
2. Recycling Presentation & Discussion. Presentation and discussion of information regarding the state's new curbside recycling mandate.

PUBLIC HEARINGS

None.

CITIZEN COMMENTS

COUNCIL COMMENTS

CONSENT AGENDA

1. Traffic Control Order - Vintage Motorcycle Days. Approve the request from Lizzie Fredrick, Owosso Main Street DDA Executive Director, for the closure of Washington St. from Main St. to Water St/Jerome Ave., Main Street Plaza, and Comstock Street from Water St. to Park St. on Saturday, August 29, 2026 from 6:00 a.m. — 6:00 p.m. for the Vintage Motorcycle Days event, and further approve Traffic Control Order No. 1562 formalizing the request.

2. Professional Services Agreement – Wastewater Legal Services. Approve professional services agreement with Davis & Davis for legal services at a rate of \$160 per hour, not to exceed \$20,000.00, related to an Industrial Pretreatment Program enforcement (IPP) and associated IPP improvements, and further authorize payment up to the contract amount.
3. Change Order - 2025 Well Improvements Project. Approve Change Order #3 to the 2025 Well Improvements Project contract, increasing the contract amount \$33,544.00 for rehabilitation and upgrades to Palmer 2 Well and Local Well 1 and necessary tasks related to the abandonment of the Palmer 1 Well, and further approve payment to the contractor including Change Order No. 3 not to exceed a final amount of \$1,924,395.00.
Master Plan Implementation Goals: 3.4, 3.7, 3.8, 6.6
4. Contract Amendment – WTP Filters Improvement Services Contract. Approve the Contract Amendment No. 1 with Fishbeck increasing the contract price by \$69,150.00 for providing additional engineering design and further approve payment to the engineers including Amendment No. 1 not to exceed a final amount of \$363,975.00.
Master Plan Implementation Goals: 3.4, 3.7
5. Water and Sewer Rate Schedule – Addition of 12" Fire Protection Service. Consider changes to the Water and Sewer Rate Schedule to include fees for a 12" fire protection (sprinkler) service connection.
Master Plan Implementation Goals: 3.4

ITEMS OF BUSINESS

1. Contract Approvals – Ludington Electric, Inc. Reiterate acknowledgement of the pecuniary interest of Councilmember Ludington in the contract(s) in question and consider approval of \$1,052.96 in contracts with Ludington Electric, Inc. for the period of April 28, 2026, through June 23, 2026.
2. Parks and Recreation Millage Request. Consider resolution authorizing placement of a millage request for Parks and Recreation on the ballot for the November 3, 2026 General Election.

CITIZEN COMMENTS

COUNCIL COMMENTS

COMMUNICATIONS

1. Tanya S. Buckelew, Planning & Building Director. June 2026 Building Department Report.
2. Tanya S. Buckelew, Planning & Building Director. June 2026 Code Violations Report.
3. Tanya S. Buckelew, Planning & Building Director. June 2026 Inspections Report.
4. Tanya S. Buckelew, Planning & Building Director. June 2026 Rental Report.
5. Tanya S. Buckelew, Planning & Building Director. June 2026 Certificates Issued Report.
6. Kevin D. Lenkart, Public Safety Director. June 2026 Police Report.
7. Kevin D. Lenkart, Public Safety Director. June 2026 Parking Citation Report.
8. Kevin D. Lenkart, Public Safety Director. June 2026 Fire Report.
9. Carnegie Library Property Committee. Minutes of June 25, 2026.
10. Parks and Recreation Commission. Minutes of June 24, 2026.
11. Downtown Development Authority. Minutes of July 8, 2026.
12. Owosso Historical Commission. Minutes of July 13, 2026.

NEXT MEETING

Monday, August 3, 2026

BOARDS AND COMMISSIONS OPENINGS

Building Board of Appeals – Alternate - term expires June 30, 2028
Building Board of Appeals – Alternate - term expires June 30, 2027
Downtown Historic District Commission – term expires June 30, 2027
Parks and Recreation Commission – term expires June 30, 2028
Planning Commission – 2 terms expire June 30, 2027
Planning Commission – term expires June 30, 2029
Zoning Board of Appeals – Alternate – term expires June 30, 2027
Zoning Board of Appeals – Alternate – term expires June 30, 2028

ADJOURNMENT

The City of Owosso will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio recordings 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, calling, or emailing the following: Owosso City Clerk's Office, 301 West Main Street, Owosso, MI 48867; Phone: (989) 725-0500; Email: city.clerk@ci.owosso.mi.us. The City of Owosso Website address is www.ci.owosso.mi.us.

***PLEASE TAKE NOTICE THAT THE FOLLOWING MEETING
CAN ONLY BE VIEWED VIRTUALLY***

The Owosso City Council will conduct an in-person meeting on July 20, 2026. Citizens may view and listen to the meeting using the following link and phone numbers.

**OWOSSO CITY COUNCIL
Monday, July 20, 2026 AT 6:30 P.M.**

The public joining the meeting via Zoom CANNOT participate in public comment.

- **Join Zoom Meeting:**

<https://us02web.zoom.us/j/89494463397?pwd=7Oa2RrML9m3PLDudfnd4EAc54i7kqg.1>

Meeting ID: 894 9446 3397

Passcode: 323162

One tap mobile

+13126266799,,81130530177#,,,,*017514# US (Chicago)

+16465588656,,81130530177#,,,,*017514# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)
+1 646 558 8656 US (New York)
+1 301 715 8592 US (Washington DC)
+1 346 248 7799 US (Houston)
+1 669 900 9128 US (San Jose)
+1 253 215 8782 US (Tacoma)

- **For video instructions visit:**

- o Signing up and Downloading Zoom <https://youtu.be/qsy2Ph6kSf8>
- o Joining a Zoom Meeting <https://youtu.be/hlkCmbvAHQQ>
- o Joining and Configuring Audio and Video <https://youtu.be/-s76QHshQnY>

- **Helpful notes for participants:** [Helpful Hints](#)

- **Meeting packets are published on the City of Owosso website** <http://www.ci.owosso.mi.us>

Any person who wishes to contact members of the City Council to provide input or ask questions on any business coming before the Council on December 15, 2025 may do so by calling or e-mailing the City Clerk's Office prior to the meeting at (989)725-0500 or city.clerk@ci.owosso.mi.us. Contact information for individual Council members can be found on the City website at: <http://www.ci.owosso.mi.us/Government/City-Council>

The City of Owosso will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio recordings 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, calling, or emailing the following: Owosso City Clerk's Office, 301 West Main Street, Owosso, MI 48867; Phone: (989) 725-0500; Email: city.clerk@ci.owosso.mi.us. The City of Owosso Website address is www.ci.owosso.mi.us.

**CITY OF OWOSSO
REGULAR MEETING OF THE CITY COUNCIL
MINUTES OF JULY 6, 2026
6:30 P.M.
VIRGINIA TEICH CITY COUNCIL CHAMBERS**

PRESIDING OFFICER: MAYOR ROBERT J. TEICH, JR.

OPENING PRAYER: PASTOR BILL MOULL
OWOSSO FREE METHODIST CHURCH

PLEDGE OF ALLEGIANCE: MAYOR CHRISTOPHER T. EVELETH

PRESENT: Mayor Robert J. Teich, Jr., Mayor Pro-Tem Jerome C. Haber,
Councilmembers Carl C. Ludington, Emily S. Olson and Rachel M.
Osmer.

ABSENT: Councilmembers Janae L. Fear and Christopher D. Owens.

APPROVE AGENDA

Motion by Councilmember Ludington to approve the agenda with the following additions and corrections:

CONSENT AGENDA – CORRECTIONS

2. Professional Services Agreement Extension - Planning Consultant. As previously noted, please find attached the new memorandum and resolution for this item, correcting the length of the extension from one year to two.
8. Tentative Bid Award – 2026 Water Main Replacement – Contract 1. Please find attached, corrections to the bid tab, amending particular line items to correctly allocate costs.

CONSENT AGENDA – ADDITIONS

15. Traffic Control Order - Moonlight Market. Approve the request from Stephen Schlaack, owner of Owosso Farmers Market, LLC, for the closure of Curwood Castle Drive from M-52 to Shiawassee Arts Center on Thursday, July 9, 16, 23, 30, and August 6th from 2:00 p.m. - 10:00 p.m. for the Moonlight Market event, and further approve Traffic Control Order No. 1559 formalizing the action.
16. Traffic Control Order – Semi Parade. Approve the request from the Shiawassee County Ag Society for the temporary closure of intersections along the parade route of Corunna Ave. from the west City border to Washington St., Washington St. from Corunna Ave. to Main St., Main St. from Washington St. to the east border on Saturday, August 8, 2026 from 9:00 p.m. – 11:00 p.m. for the annual semi-truck parade, and further approve Traffic Control Order No. 1560 formalizing the action.

Motion supported by Mayor Pro-Tem Haber and concurred in by unanimous vote.

APPROVAL OF THE MINUTES OF REGULAR MEETING OF JUNE 15, 2026

Motion by Councilmember Osmer to approve the Minutes of the Regular Meeting of June 15, 2026 as presented.

Motion supported by Councilmember Ludington and concurred in by unanimous vote.

PROCLAMATIONS / SPECIAL PRESENTATIONS

None.

PUBLIC HEARINGS

None.

CITIZEN COMMENTS

Sam McLaren, 721 W. Oliver Street, expressed his frustration in trying to get water service to a commercial property that he is developing. The latest estimate he received is approximately \$40,000 for water service and fire suppression connections. He accused the City of not following its stated policies and contracts.

Mike Cline, 204 Stratford Drive, asked why we have parking enforcement if each year we write-off \$15,000 in unpaid tickets, if the City will take care of the tree in the river behind the old YWCA since they are going to own the property, and code enforcement at a City Councilmember's home.

Christopher Eveleth, Shiawassee Health & Wellness Community Relations & Grant Manager, reported on the agency's activities in 2025, including the implementation of a 24/7 mobile crisis unit thanks to a state grant. They will continue to help people where they are at, and potentially help them avoid jail and/or avoid an emergency room visit.

Bill Moull, 1335 W. North Street, said he has seen a huge increase in the use of golf carts, ATVs, and other alternate transportation on City streets in the past couple of years. He is concerned that the children riding in said vehicles could be tragically injured if a crash were to happen. He asked the City to try and get ahead of this issue before we have a tragedy.

Robert Doran-Brockway, Program Director for America 250 MI, reported that the organization has given away over \$3,000,000 in grant funding over the past 5 years and that they are coordinating an initiative all over the country to read the Declaration of Independence this Wednesday at 6:00 p.m.

Ashley Stevens, 1438 W. Main Street, spoke about the residences in her neighborhood that are housing people with substance abuse problems. She said she has had a problem with theft on her property, and she worries about what influence the situation will have on her young son. She said she was frustrated and asked what could be done about the situation.

COUNCIL COMMENTS

Councilmember Osmer reminded everyone of the free concerts and the Moonlight Market starting this Thursday at the Amphitheater. She also encouraged community leaders to attend the upcoming Shiawassee Recycles Community Leaders Meeting.

Councilmember Olson said she is concerned about the safety of onlookers when people do burnouts on Park Street near Taco Bell. She asked if there was something the City could do to safeguard people. City Manager Henne said that it would not be a good idea for the City to sanction a burnout contest on City property. All police officers will be on duty that weekend in an effort to keep people safe.

Councilmember Olson suggested the City put together a PR plan putting people on notice that violators will be ticketed.

Mayor Teich announced the Hooked on Downtown event that will be going on throughout the downtown on Fridays during the month of July. He encouraged everyone to participate.

CONSENT AGENDA

Motion by Councilmember Olson to approve the Consent Agenda as follows:

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

Name	Board/Commission	Term Expires
Erin Powell*	Downtown Historic District Commission	6-30-2029

* Indicates reappointment

***Professional Services Agreement Extension - Planning Consultant.** Authorize extension of the professional services agreement with OHM Advisors for the provision of planning, zoning and development advisory services for a two-year period beginning July 1, 2026, and further authorize payment to the professional according to the terms of the contract as follows:

RESOLUTION NO. 100-2026

AUTHORIZE THE PROFESSIONAL SERVICES AGREEMENT WITH OHM ADVISORS FOR PLANNING, ZONING AND DEVELOPMENT ADVISORY SERVICES

WHEREAS, the City of Owosso, Shiawassee County, Michigan, wishes to enter into an agreement for professional planning services with OHM Advisors; and

WHEREAS, on May 6, 2019, the Owosso City Council approved a three (3) year contract with CIB Planning, Inc. for planning, zoning and development advisory services as the result of a competitive bidding process; and

WHEREAS, on June 6, 2022, the Owosso City Council approved a three (3) year contract renewal with CIB Planning, Inc. for the period through June 30, 2025, with one (1) year optional extensions; and

WHEREAS, on July 7, 2025, the Owosso City Council approved an additional 1-year period; and

WHEREAS, late 2025, CIB Planning, Inc. merged with OHM Advisors.

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

FIRST: it has been heretofore determined that it is advisable, necessary and in the public interest to approve the Professional Services Agreement for planning, zoning and development advisory services with OHM Advisors for the period affective July 6, 2026 for two (2) years.

SECOND: the mayor and city clerk are instructed and authorized to sign the contract substantially in the form attached: Professional Services Agreement for ongoing Planning, Zoning and Development Advisory Services.

Payment Authorization – Emergency Pump Repair - Secondary Influent Pump #1. Authorize Services to MJO Holdings Corporation, DBA Professional Pump, for \$19,980.00 for the emergency repair of pump components of Secondary Influent Pump #1 and approve payment upon satisfactory completion of the work or portion thereof as follows:

RESOLUTION NO. 101-2026

**AUTHORIZING SERVICES AGREEMENT BETWEEN THE CITY OF OWOSSO
AND PROFESSIONAL PUMP OF BELLEVILLE, MICHIGAN
FOR EMERGENCY REPAIR OF SECONDARY INFLUENT PUMP #1**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, is required to handle a constant supply of wastewater from its City and regional customers in accordance with state and federal regulatory requirements, and

WHEREAS, the ability to pump and treat wastewater on demand from customers is compromised when pumps become worn out or inoperable, and

WHEREAS, the City's Director of Public Services and Utilities has reviewed the necessity for the purchase of services for the repair of pump components of Secondary Influent Pump #1, and recommends authorizing MJO Holdings Corporation, DBA Professional Pump to provide these services in the amount of \$19,980.00.

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 authorize a services agreement with Professional Pump of Belleville, Michigan for emergency repairs of Secondary Influent Pump #1, and to waive the competitive solicitation process as normally required by the City Purchasing Policy.
- SECOND: The Mayor and/or City Clerk are instructed and authorized to sign the purchase services agreement as prepared by the City Clerk.
- THIRD: The accounts payable department is authorized to submit payment to Professional Pump in the amount of \$19,980.00.
- FOURTH: The above expenses shall be paid from account no. 599-901-977.000.

Master Plan Implementation Goals: 3.4, 3.7

Quiet Title Action. Authorize the City Attorney to initiate a quiet title action in Shiawassee County Circuit Court under MCL 600.2932 to establish clear and marketable title to the Carnegie Library Property as follows:

RESOLUTION NO. 102-2026

**AUTHORIZING THE CITY ATTORNEY TO INITIATE QUIET TITLE ACTION
REGARDING THE CARNEGIE LIBRARY PROPERTY**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, owns, or claims an ownership interest in, the real property located at 500 W. Main Street, known as the Carnegie Library Property, Parcel No. 050-120-008-008-00 (the "Property"); and

WHEREAS, the City's chain of title to the Property includes a reverter clause and/or other defect that clouds clear and marketable title, impairing the City's ability to plan, finance, or convey the Property; and

WHEREAS, MCL 600.2932 authorizes the City to seek a judicial determination quieting title to the Property, and the City Council finds it is in the public interest to resolve this title defect.

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

FIRST: The City Attorney is authorized to initiate a quiet title action in the Shiawassee County Circuit Court to establish clear and marketable title in the City of Owosso to the Property described above.

SECOND: The City Attorney is authorized to identify and join all necessary parties and take legal action reasonably necessary to execute the action.

***Contract Authorization — Public Safety Vehicle Equipment Changeover.** Waive competitive bidding requirements, authorize contract with Mid Michigan Emergency Equipment Sales and Service L.L.C. for the removal, supply, and installation of public safety equipment in one (1) new police utility vehicle in an amount not to exceed \$14,757.00, and further authorize payment to the vendor upon satisfactory completion of the work as follows:

RESOLUTION NO. 103-2026

AUTHORIZING THE EXECUTION OF A CONTRACT FOR REMOVAL, SUPPLY, AND INSTALLATION OF PUBLIC SAFETY EQUIPMENT IN A NEW POLICE VEHICLE WITH MID MICHIGAN EMERGENCY EQUIPMENT SALES AND SERVICE LLC

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has purchased a new police vehicle that needs to have equipment installed in them; and

WHEREAS, the new vehicles will require additional new public safety equipment to be properly outfitted for service; and

WHEREAS, the City of Owosso received a quote from Mid-Michigan Emergency Equipment Sales and Service LLC for the removal of the old equipment, supply of select pieces of new equipment, and the installation of all said equipment; and it is hereby determined that this company is qualified to perform the work requested; and

WHEREAS, a waiver of the bidding requirements is requested as professional services are exempt from competitive bidding.

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 contract with Mid-Michigan Emergency Equipment Sales and Service LLC for the removal, purchase, and installation of public safety equipment in City Police vehicles in the amount of \$14,757.00.

SECOND: The mayor and city clerk are instructed and authorized to sign the document substantially in the form attached, Contract for Services between the City of Owosso, Michigan and Mid-Michigan Emergency Equipment Sales and Service LLC.

THIRD: The Accounts Payable Department is hereby authorized to issue payment to Mid-Michigan Emergency Equipment Sales and Service LLC in the amount of \$14,757.00 upon delivery of the equipment and satisfactory completion of the work.

FOURTH: The above expenses shall be paid from the Police equipment fund 101-301-978.000.

Master Plan Implementation Goals: 3.8

CDBG Round 1 Contractors Quotes - Grant Contractors. Approve CDBG Round 1 Contractors' Quotes #6 in the amount of \$46,490.00 and approve reductions to related POs in the amount of \$16,652.00 as part of a CDBG housing grant and further authorize payment to the contractor(s) upon satisfactory completion of the project(s) or portion thereof as follows:

RESOLUTION NO. 104-2026

**APPROVING CDBG ROUND 1
CONTRACTORS' QUOTES #6 FOR INTERIOR AND EXTERIOR HOME IMPROVEMENTS**

WHEREAS, the City of Owosso received a CDBG Grant in the amount of \$926,300 for interior and exterior home improvements; and

WHEREAS, the homeowners sought out quotes from local general contractors; and

WHEREAS, the homeowners selected the lowest, responsive quote and wish to proceed with their interior and exterior home improvements; and

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

FIRST: It has heretofore determined that it is advisable, necessary and in the public interest to approve Contractors' Quotes #6 for CDBG Grant NDD-2023-37-CDG in the amount of \$46,490.00 and approve deductions of POs in the amount of \$-16,652.00 .

SECOND: The City Manager and the Community Development Director, having been previously designated as authorized signers for the grant, are instructed and authorized to sign homeowner and contractor contracts.

THIRD: The Accounts Payable department is authorized to pay as follows:

CLE Construction

W Stewart St (2)	\$26,500.00	(addition to PO 47770)
N Chipman St	\$11,000.00	(addition to PO 47770)

Keyes Quality Construction

S Park St	\$-6,027.00	(deduction to PO 47761)
E Mason St (2)	\$ 8,990.00	(addition to PO 47761)

Curb Appeal

N Chipman St	\$-10,625.00	(deduction to PO 47818)
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FOURTH: The above expenses shall be paid from the Housing & Redevelopment Fund 254-200-818.000 CDBGHRGP24.

Master Plan Implementation Goals: 1.1, 1.9, 1.13, 6.6

***Purchase Authorization — Computers in Police Vehicles.** Waive competitive bidding requirements and approve the purchase of ten (10) Dell Pro Rugged 14 RB 14250 computers in an amount not to exceed \$29,801.30 through MiDEAL Contract#071 B6600111 and further authorize payment to the vendor upon delivery as follows:

RESOLUTION NO. 105-2026

AUTHORIZING THE PURCHASE OF DELL COMPUTERS

WHEREAS, the City of Owosso, Shiawassee County, Michigan , has a Police Department that requires the use of computers; and

WHEREAS, the Police Department existing computers have reached the end of their operational life; and

WHEREAS, the purchase of ten (10), new Dell Pro Rugged 14 RB14250 computers for the Police Department will provide reliable equipment; and

WHEREAS, Dell Technologies has provided a quote in the amount of \$29,801.30 for the required computers through the State of Michigan MIDEAL cooperative purchasing contract 071B6600111; and

WHEREAS, funding for this purchase is available in the Police Department Equipment fund 101-301-978.000.

NOW THEREFORE BE IT RESOLVED that the Mayor and City Council of the City of Owosso approve the purchase of the computers.

Master Plan Implementation Goals: 3.8

Tentative Bid Award —2026 Water Main Replacement—Contract 1. Waive competitive bidding requirements and approve the tentative bid award to The Glaeser-Dawes Corporation, for the 2026 Water Main Replacement Project—Contract 1 in the amount of \$4,519,131.02, contingent upon the receipt of DWSRF bond proceeds, and further approve payment up to the contract amount upon satisfactory completion of the work or portion thereof as follows:

RESOLUTION NO. 106-2026

**A RESOLUTION AUTHORIZING TENTATIVE AWARD FOR THE
2026 WATER MAIN REPLACEMENT PROJECT – CONTRACT 1
FOR WATER SYSTEM IMPROVEMENTS**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, wishes to construct improvements to its existing water distribution system; and

WHEREAS, the water system improvements project formally adopted on May 20, 2024 will be funded through the State of Michigan's Drinking Water State Revolving Fund (DWSRF) program; and

WHEREAS, the City of Owosso has sought and received construction bids for the proposed improvements and has received a low bid in the amount of \$4,519,124.19 from Glaeser Dawes Corporation; and

WHEREAS, the City of Owosso's Director of Public Services & Utilities, Ryan E. Suchanek, has recommended awarding the contract to the low responsive bidder.

NOW THEREFORE BE IT RESOLVED that the City of Owosso tentatively awards the contract for

construction of the proposed water system improvements project to Glaeser Dawes Corporation, contingent upon successful financial arrangements with the DWSRF.

Master Plan Implementation Goals: 3.4, 3.7, 3.8, 6.6

Tentative Bid Award —2026 Water Main Replacement—Contract 2. Approve the tentative bid award to The Glaeser-Dawes Corporation, for the 2026 Water Main Replacement Project—Contract 2 in the amount of \$2,640,530.95, contingent upon the receipt of DWSRF bond proceeds, and further approve payment up to the contract amount upon satisfactory completion of the work or portion thereof as follows:

RESOLUTION NO. 107-2026

**AUTHORIZING TENTATIVE AWARD FOR THE
2026 WATER MAIN REPLACEMENT PROJECT – CONTRACT 2
FOR WATER SYSTEM IMPROVEMENTS**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, wishes to construct improvements to its existing water distribution system; and

WHEREAS, the water system improvements project formally adopted on May 20, 2024 will be funded through the State of Michigan's Drinking Water State Revolving Fund (DWSRF) program; and

WHEREAS, the City of Owosso has sought and received construction bids for the proposed improvements and has received a low bid in the amount of \$2,640,530.95 from Glaeser Dawes Corporation; and

WHEREAS, the City of Owosso's Director of Public Services & Utilities, Ryan E. Suchanek, has recommended awarding the contract to the low responsive bidder.

NOW THEREFORE BE IT RESOLVED that the City of Owosso tentatively awards the contract for construction of the proposed water system improvements project to Glaeser Dawes Corporation, contingent upon successful financial arrangements with the DWSRF.

Master Plan Implementation Goals: 3.4, 3.7, 3.8, 6.6

Bid Award - Sand & Gravel, Selection #1. Accept the low bid of S.A. Smith Paving & Trucking, Inc. dba Smith Sand & Gravel in the amount of \$6.00 per ton for Class II Sand, \$32.50 per ton for 21AA Limestone, \$37.50 per ton for 6AA Limestone, and \$21.50 per ton for 6A Gravel for fiscal year 2026-2027 and authorize payment in accordance with unit prices estimated at \$48,025.00 for the fiscal year ending June 30, 2027.

Please see the next item for the resolution.

Bid Award - Sand & Gravel, Selection #2. Accept the low bid of Ocenasek, Inc of Perry, Michigan for 22A Gravel in the amount of \$14.75 per ton, \$43.20 per ton for H1 Limestone Chip, \$69.00 per ton for Field Stone Riprap and authorize payment in accordance with unit prices estimated at \$25,470.00 for the fiscal year ending June 30, 2027 as follows:

RESOLUTION NO. 108-2026

**AUTHORIZING THE PURCHASE AND DELIVERY OF A SAND, GRAVEL, AND LIMESTONE
FROM SMITH SAND & GRAVEL OF OWOSSO, MICHIGAN,
AND OCENASEK INC. OF PERRY, MICHIGAN**

WHEREAS, the City of Owosso, Shiawassee County, Michigan requires backfill sand to fill underground trenches, gravel and limestone for use in permanent street patches and other City properties; and

WHEREAS, the City sought bids for Class II backfill sand, 22A gravel, 21AA Limestone, 6AA limestone, H1 limestone chip, Fieldstone Riprap, and 6A Gravel fiscal year 2026-2027; and

WHEREAS, it is hereby determined that S.A. Smith Paving & Trucking, Inc. dba Smith Sand & Gravel and Ocenasek, Inc. are qualified to provide such products and have submitted the lowest responsible and responsive bids; 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 heretofore determined that it is advisable, necessary and in the public interest to award the sand, gravel, and limestone bids to S.A. Smith Paving & Trucking, Inc. dba Smith Sand & Gravel in the amounts of: \$6.00 per ton for Class II Sand, \$32.50 per ton for 21AA Limestone, \$37.50 per ton for Limestone 6AA, and \$21.50 per ton for 6A Gravel for fiscal year ending June 30, 2027.

SECOND: The City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to award gravel, limestone, and fieldstone bids to Ocenasek, Inc. of Perry, Michigan in the amounts of: \$14.75 per ton for 22A Gravel, \$43.20 per ton for Limestone H1, and \$69.00 per ton for Fieldstone Riprap for fiscal year ending June 30, 2027.

THIRD: The contracts between the City of Owosso and the companies above shall be in the form of Purchase Orders.

FOURTH: The accounts payable department is authorized to pay S.A. Smith Paving & Trucking, Inc. dba Smith Sand & Gravel per ton amount listed above for an estimated amount of \$48,025.00, which may exceed based on usage and actual need.

FIFTH: The accounts payable department is authorized to pay Ocenasek, Inc. per ton amount listed above, for an estimated amount of \$25,470.00, which may exceed based on usage and actual need.

SIXTH: The above expenses shall be paid from the Water and Wastewater Annual Operating Funds, and Local and Major Street Annual Operating Funds.

***AP Check Register – June 2026.** Affirm Accounts Payable check disbursements totaling \$2,178,093.98 for May 31, 2026, to June 23, 2026.

***Payroll Check Register – June 2026.** Affirm Payroll check disbursements totaling \$1,426,294.07 for the period from May 28, 2026, to June 25, 2026.

Warrant No. 667. Authorize Warrant No. 667 as follows:

Vendor	Description	Fund	Amount
Caledonia Charter Twp	Quarterly Payment per Water District Agreement	WATER	\$64,815.22
Owosso Charter Township	Quarterly Payment per Water Agreement	WATER	\$23,763.85
		TOTAL	\$88,579.07

Traffic Control Order - Moonlight Market. (This item was added to the agenda.) Approve the request from Stephen Schlaack, owner of Owosso Farmers Market, LLC, for the closure of Curwood Castle Drive from M-52 to Shiawassee Arts Center on Thursday, July 9, 16, 23, 30, and August 6th from 2:00 p.m. - 10:00 p.m. for the Moonlight Market event, and further approve Traffic Control Order No. 1559 formalizing the action.

Traffic Control Order – Semi Parade. (This item was added to the agenda.) Approve the request from the Shiawassee County Ag Society for the temporary closure of intersections along the parade route of Corunna Ave. from the west City border to Washington St., Washington St. from Corunna Ave. to Main St., Main St. from Washington St. to the east border on Saturday, August 8, 2026 from 9:00 p.m. – 11:00 p.m. for the annual semi-truck parade, and further approve Traffic Control Order No. 1560 formalizing the action.

Motion supported by Councilmember Osmer.

Roll Call Vote.

AYES: Councilmembers Osmer, Ludington, Mayor Pro-Tem Haber, Councilmember Olson and Mayor Teich.

NAYS: None.

ABSENT: Councilmembers Fear and Owens.

ITEMS OF BUSINESS

Ordinance Adoption – Bonding for DWRP Financing

Master Plan Implementation Goals: 3.4, 3.7

Motion by Councilmember Olson to adopt the following ordinance authorizing and providing for the issuance of Revenue Bonds under the Drinking Water Revolving Fund (DWRP) program for water treatment plant, wells and water distribution system improvements under the provisions of Act 94, Public Acts of Michigan, 1933, as amended:

ORDINANCE NO. 851

A SUPPLEMENTAL ORDINANCE TO PROVIDE FOR THE ISSUANCE AND SALE OF REVENUE BONDS TO PAY THE COST OF THE ACQUISITION AND CONSTRUCTION OF IMPROVEMENTS TO THE WATER SUPPLY SYSTEM OF THE CITY OF OWOSSO; TO PRESCRIBE THE FORM OF THE SERIES 2026 BOND; TO PROVIDE FOR THE COLLECTION OF REVENUES FROM THE SYSTEM SUFFICIENT FOR THE PURPOSE OF PAYING THE COSTS OF OPERATION AND MAINTENANCE OF THE SYSTEM AND TO PAY THE PRINCIPAL OF AND INTEREST ON THE SERIES 2026 BOND; TO PROVIDE FOR SECURITY FOR THE SERIES 2026 BOND; TO PROVIDE FOR THE SEGREGATION AND DISTRIBUTION OF REVENUES OF THE SYSTEM; TO PROVIDE FOR THE RIGHTS OF THE HOLDERS OF THE SERIES 2026 BOND IN ENFORCEMENT THEREOF; AND TO PROVIDE FOR OTHER MATTERS RELATING TO THE SERIES 2026 BOND AND THE SYSTEM.

THE CITY OF OWOSSO ORDAINS:

Section 1. 2026 SUPPLEMENTAL ORDINANCE. This ordinance (hereinafter referred to as the “2026 Supplemental Ordinance”) is adopted in accordance with Section 21 of the Prior Ordinance (defined below) and pursuant to the authority in Act 94.

Section 2. DEFINITIONS. Except as hereinafter provided, all terms which are defined in Section 1 of the Prior Ordinance shall have the same meanings in this 2026 Supplemental Ordinance. In addition, whenever used in this 2026 Supplemental Ordinance, except when otherwise indicated by context, the following definitions shall apply to the terms in this 2026 Supplemental Ordinance:

- a. “Authority” means the Michigan Finance Authority, or any successor agency.
- b. “Authorized Officer” means the Mayor, City Manager, Finance Director, or Public Utilities Director of the City, or any one or more of them.
- c. “Bonds” as defined in the Prior Ordinance shall include the Series 2026 Bond that is being issued on a parity with the Series 2020 Bond, the Series 2022 Bonds, the Series 2023 Bond, the Series 2024 Bond, and the Series 2025 Bond pursuant to Section 21 of Ordinance No. 614.
- d. “Contract Documents” means the Purchase Contract between the City and the Authority, the Supplemental Agreement by and among the City, the Authority and the State of Michigan acting through the Department of Environment, Great Lakes, and Energy, and the Issuer’s Certificate for the Series 2026 Bond, and such other closing documents required by the Authority for the issuance of the Series 2026 Bond.
- e. “Improvements” means the design, acquisition and construction of improvements to the System, consisting of (i) removal, abandonment, replacement, and installation of water mains, (ii) removal, abandonment, replacement, and installation of water service lines in portions of the System to comply with the Michigan Department of Environment, Great Lakes, and Energy’s Lead and Copper Rules and improvements to related facilities, (iii) improvements to the System’s water treatment plant and related facilities, mechanisms, and components; and (iv) acquisition, construction, and installation of improvements and upgrades to booster pumps and related facilities, as well as the restoration of property, streets, rights-of-way and easements affected by the improvements, and all other work necessary and incidental to these improvements
- f. “Issue Date” means the date on which the Series 2026 Bond is delivered to the original purchaser thereof.
- g. “Prior Ordinance” means Ordinance No. 614 adopted by the City Council on June 3, 2002, as supplemented by the 2020 Supplemental Ordinance, the 2022 Supplemental Ordinance, the 2023 Supplemental Ordinance, the 2024 Supplemental Ordinance, and the 2025 Supplemental Ordinance.
- h. “Series 2020 Bond” means the Bond authorized in Sections 4 and 5 of the 2020 Supplemental Ordinance.
- i. “Series 2022 Bonds” means the Bonds authorized in Sections 5 and 6 of the 2022 Supplemental Ordinance.
- j. “Series 2023 Bond” means the Bond authorized in Sections 5 and 6 of the 2023 Supplemental Ordinance.
- k. “Series 2024 Bond” means the Bond authorized in Sections 5 and 6 of the 2024 Supplemental Ordinance.
- l. “Series 2025 Bond” means the Bond authorized in Sections 5 and 6 of the 2025 Supplemental Ordinance.
- m. “Series 2026 Bond” means the Bond authorized in Sections 5 and 6 of this 2026 Supplemental Ordinance.
- n. “2020 Supplemental Ordinance” means Ordinance No. 805 adopted by the City Council on February 3, 2020.

- o. "2022 Supplemental Ordinance" means Ordinance No. 828 adopted by the City Council on March 7, 2022.
- p. "2023 Supplemental Ordinance" means Ordinance No. 836 adopted by the City Council on January 3, 2023.
- q. "2024 Supplemental Ordinance" means Ordinance No. 843 adopted by the City Council on March 4, 2024
- r. "2025 Supplemental Ordinance" means Ordinance No. 848 adopted by the City Council on April 21, 2025.

Section 3. NECESSITY, PUBLIC PURPOSE. It is hereby determined to be necessary for the public health, safety and welfare of the City to acquire and construct the Improvements to the System in accordance with the maps, plans and specifications therefor prepared by the City's consulting engineers, which are hereby approved.

Section 4. ESTIMATED COST; PERIOD OF USEFULNESS. The aggregate cost of the Improvements has been estimated not to exceed \$12,000,000 including the payment of eligible legal, engineering, financial and other expenses, which estimate of cost is approved and confirmed. The period of usefulness of the Improvements is estimated to be not less than forty (40) years.

Section 5. ISSUANCE OF BONDS. To pay a portion of the eligible cost of designing, acquiring, and constructing the Improvements and to pay the eligible legal and financial expenses and all other eligible expenses incidental to the issuance of the Series 2026 Bond, the City shall borrow the sum of not to exceed \$12,000,000 and issue its revenue bonds pursuant to the provisions of Act 94. The Series 2026 Bond shall be issued in the aggregate principal sum of not to exceed \$12,000,000, as finally determined by the Authorized Officer at the time of sale, or such lesser amount thereof as shall have been advanced to the City pursuant to the Contract Documents. The remaining cost of the Improvements, if any, shall be paid from grant funds and any City funds on hand and legally available for such use.

During the time funds are being drawn down by the City under the Series 2026 Bond, the Authority will periodically provide the City a statement showing the amount of principal that has been advanced and the date of each advance, which statement shall constitute prima facie evidence of the reported information; provided that no failure on the part of the Authority to provide such a statement or to reflect a disbursement or the correct amount of a disbursement shall relieve the City of its obligation to repay the outstanding principal amount actually advanced, all accrued interest thereon, and any other amount payable with respect thereto in accordance with the terms of the Series 2026 Bond.

Section 6. SERIES 2026 BOND DETAILS. The Series 2026 Bond shall be designated "Water Supply System Junior Lien Revenue Bonds" with such appropriate series designation determined by the Authorized Officer. The Series 2026 Bond shall be issued as one fully-registered bond, shall be sold and delivered to the Authority in the denomination of the principal amount of the Series 2026 Bond. The Series 2026 Bond shall be dated the date of delivery to the Authority, or such other date approved by the Authorized Officer, and shall be payable on the dates determined by the Authorized Officer at the time of sale provided the final maturity shall be no later than forty (40) years after the date of issuance. The Series 2026 Bond shall bear interest at a rate of not to exceed 2.50% per annum as determined by the Authorized Officer, payable semiannually on the dates determined by the Authorized Officer at the time of sale.

Notwithstanding the above, the final amount of any maturity and terms of the Series 2026 Bond shall be as provided in the Contract Documents and will be finally determined by the Authorized Officer.

Section 7. PAYMENT OF SERIES 2026 BOND; CONFIRMATION OF STATUTORY LIEN. The principal of, premium, if any, and interest on the Series 2026 Bond shall be payable solely from the Net Revenues, and, to secure such payment from the Net Revenues, the statutory lien upon the whole of the Net Revenues established by Act 94 and the pledge created in Sections 5 and 8 of Ordinance No. 614 is hereby confirmed in favor of the Series 2026 Bond and such lien shall be of equal standing and priority with

the Series 2020 Bond, the Series 2022 Bonds, the Series 2023 Bond, the Series 2024 Bond, and the Series 2025 Bond, but junior and subordinate to the lien of all, if any, subsequently issued Senior Lien Bonds.

The Series 2026 Bond, including both principal and interest thereon, shall not be a general obligation of the City and shall not constitute an indebtedness of the City for the purpose of any debt limitations imposed by any constitutional or statutory provisions.

The statutory lien on the Net Revenues with respect to the Series 2026 Bond will continue until payment in full of the principal of and interest on the Series 2026 Bond, or until sufficient cash or Sufficient Government Obligations, or a combination thereof, have been deposited in trust for the payment in full of the principal of and interest on the Series 2026 Bond to maturity, or, if called for redemption, to the date fixed for redemption, together with the amount of the redemption premium, if any. Upon deposit of cash or Sufficient Government Obligations, or a combination thereof, as provided in the previous sentence, the statutory lien shall be terminated with respect to the Series 2026 Bond, the holder of the Series 2026 Bond shall have no further rights under the Ordinance except for payment from the deposited funds, and the Series 2026 Bond shall be considered to be defeased and shall not longer be considered to be outstanding under the Ordinance.

Section 8. STATE REVENUE SHARING PLEDGE. If required by the Authority, as additional security for repayment of the Series 2026 Bond, the City Council agrees to pledge the state revenue sharing payments that the City is eligible to receive from the State of Michigan under Act 140, Public Acts of Michigan, 1971, as amended, to the Authority as purchaser and holder of the Series 2026 Bond. The Authorized Officer is authorized to execute and deliver a revenue sharing pledge agreement between the City and the Authority.

Section 9. PRIOR REDEMPTION. The Series 2026 Bond issued and sold to the Authority shall be subject to redemption prior to maturity upon the terms and conditions set forth in the form of Series 2026 Bond contained in Section 12 hereof.

Section 10. PAYING AGENT AND REGISTRATION.

- a. Appointment of Paying Agent. From time to time the Authorized Officer shall designate and appoint a Paying Agent, which shall also act as transfer agent and bond registrar. The initial Paying Agent shall be the City Treasurer. In the event of a change in the Paying Agent, notice shall be given in writing, by certified mail, to each Registered Owner not less than sixty (60) days prior to the next interest payment date. The Paying Agent shall keep the official books for the recordation of the Registered Owners of the Series 2026 Bond.
- b. Registration of Bonds. Registration of the Series 2026 Bond shall be recorded in the registration books of the City to be kept by a Paying Agent. The Series 2026 Bond may be transferred only by submitting the same, together with a satisfactory instrument of transfer signed by the Registered Owner or the Registered Owner's legal representative duly authorized in writing, to the Paying Agent, after which a new Series 2026 Bond or Series 2026 Bonds shall be issued by the Paying Agent to the transferee (new registered owner) in any denomination, in the same aggregate principal amount as the Bond submitted for transfer. No transfer of any Series 2026 Bond shall be valid unless and until recorded on the bond registration books in accordance with the foregoing. The person in whose name any Series 2026 Bond is registered may for all purposes, notwithstanding any notice to the contrary, be deemed and treated by the City and the Paying Agent as the absolute owner thereof, and any payment of principal and interest on any Series 2026 Bond to the Registered Owner thereof shall constitute a valid discharge of the City's liability upon such Bond to the extent of such payment. No Series 2026 Bond shall be transferred less than fifteen (15) days prior to an interest payment date nor after the Series 2026 Bond has been called for redemption.
- c. Authority's Depository. Notwithstanding any other provision of the Prior Ordinance, this 2026 Supplemental Ordinance or the Series 2026 Bond, so long as the Authority is the owner of the Series 2026 Bond: (a) the Series 2026 Bond shall be payable in lawful money of the United States;

(b) the Series 2026 Bond is payable as to principal, premium, if any, and interest at U.S. Bank Trust Company, National Association, or at such other place as shall be designated in writing to the City by the Authority (the "Authority's Depository"); (c) the City agrees that it will deposit with the Authority's Depository payments of the principal of, premium, if any, and interest on the Series 2026 Bond in immediately available funds by 12:00 p.m. (noon) at least five business days prior to the date on which any such payment is due whether by maturity, redemption or otherwise; in the event that the Authority's Depository has not received the City's deposit by 12:00 p.m. (noon) on the scheduled day, the City shall immediately pay to the Authority as invoiced by the Authority an amount to recover the Authority's administrative costs and lost investment earnings attributable to that late payment; and (d) written notice of any redemption of the Series 2026 Bond shall be given by the City and received by the Authority's Depository at least forty (40) days prior to the date on which such redemption is to be made.

Section 11. **SALE OF BONDS.** The Series 2026 Bond shall be sold to the Authority by means of a negotiated sale. The City determines that a negotiated sale to the Authority is in the best interest of the City because the terms offered by the Authority are more favorable than those available from other sources of funding.

Section 12. **BOND FORM.** The Series 2026 Bond shall be in substantially the following form with such completions, changes and additions as may be required by the Authority or as recommended by the City's Bond Counsel and approved by the officers of the City signing the Series 2026 Bond:

**UNITED STATES OF AMERICA
STATE OF MICHIGAN
COUNTY OF SHIAWASSEE**

**CITY OF OWOSSO
WATER SUPPLY SYSTEM JUNIOR LIEN REVENUE BOND, SERIES 2026**

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>
%	See Schedule I	_____, 2026

Registered Owner: Michigan Finance Authority
Principal Amount:

The City of Owosso, Shiawassee County, Michigan (the "Issuer"), acknowledges itself indebted and, for value received, hereby promises to pay to the Registered Owner specified above, or registered assigns, out of the net revenues of the Water Supply System of the City (the "System"), including all appurtenances, additions, extensions and improvements thereto after provision has been made for reasonable and necessary expenses of operation, maintenance and administration of the System (the "Net Revenues"), the amounts and on the Dates of Maturity set forth on Schedule I herein, together with interest thereon from the dates of receipt of such funds, or such later date to which interest has been paid, at the Interest Rate per annum specified above, first payable on _____ 1, 20__, and semiannually thereafter on the first day of _____ and _____ of each year, except as the provisions hereinafter set forth with respect to redemption of this Bond prior to maturity may become applicable hereto.

The Issuer promises to pay to the Michigan Finance Authority (the "Authority") the principal amount of this Bond or so much thereof as shall have been advanced to the Issuer pursuant to a Purchase Contract between the Issuer and the Authority and a Supplemental Agreement by and among the Issuer, the Authority and the State of Michigan acting through the Department of Environment, Great Lakes and Energy, and the Order of Approval issued by the Department of Environment, Great Lakes and Energy.

Interest on this Bond is payable to the registered owner of record as of the close of business on the 15th day of the month immediately preceding any interest payment as shown on the registration books of the Issuer kept by the Treasurer of the Issuer, as bond registrar and paying agent, by check or draft mailed by the Treasurer of the Issuer to the registered owner at the registered address. Interest on this Bond shall be computed on the basis of a 360-day year comprised of twelve 30-day months. During the

time funds are being drawn down by the Issuer under this Bond, the Authority will periodically provide the Issuer a statement showing the amount of principal that has been advanced and the date of each advance, which statement shall constitute prima facie evidence of the reported information; provided that no failure on the part of the Authority to provide such a statement or to reflect a disbursement or the correct amount of a disbursement shall relieve the Issuer of its obligation to repay the outstanding principal amount actually advanced, all accrued interest thereon, and any other amount payable with respect thereto in accordance with the terms of this Bond.

Notwithstanding any other provision of this Bond, so long as the Authority is the owner of this Bond, (a) this Bond is payable as to principal, premium, if any, and interest at U. S. Bank Trust Company, National Association, or at such other place as shall be designated in writing to the Issuer by the Authority (the "Authority's Depository"); (b) the Issuer agrees that it will deposit with the Authority's Depository payments of the principal of, premium, if any, and interest on this Bond in immediately available funds by 12:00 p.m. (noon) at least five business days prior to the date on which any such payment is due whether by maturity, redemption or otherwise; in the event that the Authority's Depository has not received the Issuer's deposit by 12:00 p.m. (noon) on the scheduled day, the Issuer shall immediately pay to the Authority as invoiced by the Authority an amount to recover the Authority's administrative costs and lost investment earnings attributable to that late payment; and (c) written notice of any redemption of this Bond shall be given by the Issuer and received by the Authority's Depository at least 40 days prior to the date on which such redemption is to be made.

This Bond, being one fully registered bond, is issued in accordance with the provisions of Act 94, Public Acts of Michigan, 1933, as amended, and Ordinance No. 614 adopted by the City Council of the Issuer on June 3, 2002, as supplemented on February 3, 2020, March 7, 2022, January 3, 2023, March 4, 2024, and July 6, 2026 (as supplemented, the "Ordinance"), for the purpose of paying the cost of acquiring and constructing improvements to the System. This Bond is a self-liquidating bond, and is not a general obligation of the Issuer within any constitutional, statutory or charter limitation, but is payable, both as to principal and interest, solely from the Net Revenues of the System. The principal of and interest on this Bond are secured by a statutory lien on the Net Revenues. This Bond is of equal standing and priority of lien as to the Net Revenues of the System with the City's Water Supply System Revenue Bond, Series 2020 dated March 27, 2020, the City's Water Supply System Revenue Bonds, Series 2022A dated May 6, 2022, the City's Water Supply System Revenue Bonds, Series 2022B dated May 6, 2022, the City's Water Supply System Revenue Bonds, Series 2023 dated March 24, 2023, and the City's Water Supply System Revenue Bonds, Series 2024 dated May 6, 2024 and the City's Water Supply System Revenue Bond, Series 2025 dated July 17, 2025.

The Issuer hereby covenants and agrees to fix, and maintain at all times while any of the Bonds shall be outstanding, such rates for service furnished by the System as shall be sufficient to provide for payment of the principal of and interest upon all such Bonds as and when the same become due and payable, to maintain a bond and interest redemption account and to provide for the payment of expenses of administration and operation and such expenses for maintenance of the System as are necessary to preserve the same in good repair and working order, and to provide for such other expenditures and funds for the System as are required by the Ordinance. **The City has reserved the right, on the conditions stated in the Ordinance, to issue additional bonds of prior and senior or equal standing of priority of lien with this Bond as to the Net Revenues.** For a complete statement of the revenues from which, and the conditions under which, this Bond is payable, a statement of the conditions under which additional bonds of equal or superior standing may hereafter be issued, and the general covenants and provisions pursuant to which this Bond is issued, reference is made to the Ordinance.

Bonds of this series may be subject to redemption prior to maturity by the Issuer only with the prior written consent of the Authority and on such terms as may be required by the Authority.

In the event of a default in the payment of principal or interest hereon when due, whether at maturity, by redemption or otherwise, the amount of such default shall bear interest (the "additional interest") at a rate equal to the rate of interest that is two percent above the Authority's cost of providing funds (as determined by the Authority) to make payment on the bonds of the Authority issued to provide funds to

purchase this Bond but in no event in excess of the maximum rate of interest permitted by law. The additional interest shall continue to accrue until the Authority has been fully reimbursed for all costs incurred by the Authority (as determined by the Authority) as a consequence of the Issuer's default. Such additional interest shall be payable on the interest payment date following demand of the Authority. In the event that (for reasons other than the default in the payment of any municipal obligation purchased by the Authority) the investment of amounts in the reserve account established by the Authority for the bonds of the Authority issued to provided funds to purchase this Bond fails to provide sufficient available funds (together with any other funds that may be made available for such purpose) to pay the interest on outstanding bonds of the Authority issued to fund such account, the Issuer shall and hereby agrees to pay on demand only the Issuer's pro rata share (as determined by the Authority) of such deficiency as additional interest on this Bond.

It is hereby certified and recited that all acts, conditions and things required by law, precedent to and in the issuance of this Bond, exist and have been done and performed in regular and due time and form as required by law and that the total indebtedness of the Issuer including this Bond, does not exceed any applicable charter, constitutional or statutory limitation.

IN WITNESS WHEREOF, the City of Owosso, Shiawassee County, Michigan, by its City Council, has caused this Bond to be signed, by the manual or facsimile signatures of its Mayor and City Clerk and its corporate seal (or a facsimile thereof) to be impressed or imprinted hereon, all as of the _____ day of _____, 2026.

Robert J. Teich, Jr., Mayor

Amy K. Kohagen, City Clerk

[STANDARD FORM OF ASSIGNMENT TO BE INSERTED]

Name of Issuer: CITY OF OWOSSO
EGLE Project No: 7920-01
EGLE Approved Amount: \$

SCHEDULE I

Based on the schedule provided below, unless revised as provided in this paragraph, repayment of principal of the Bond shall be made until the full amount advanced to the Issuer is repaid. In the event the Order of Approval issued by the Department of Environmental Quality (the "Order") approves a principal amount of assistance less than the amount of the Bond delivered to the Authority, the Authority shall only disburse principal up to the amount stated in the Order. In the event (1) that the payment schedule approved by the Issuer and described below provides for payment of a total principal amount greater than the amount of assistance approved by the Order or (2) that less than the principal amount of assistance approved by the Order is disbursed to the Issuer by the Authority [or (3) that any portion of the principal amount of assistance approved by the Order and disbursed to the Issuer is forgiven pursuant to the Order], the Authority shall prepare a new payment schedule that shall be effective upon receipt by the Issuer.

[STANDARD FORM OF DWSRF MATURITY SCHEDULE TO BE INSERTED]

Interest on the Bond shall accrue on that portion of principal disbursed by the Authority to the Issuer from the date principal is disbursed, until paid, at the rate of _____% per annum, payable _____ 1, 20____, and semiannually thereafter.

The Issuer agrees that it will deposit with U.S. Bank Trust Company, National Association, or at such other place as shall be designated in writing to the Issuer by the Authority (the "Authority's Depository") payments of the principal of, premium, if any, and interest on this Bond in immediately available funds by 12:00 p.m.

(noon) at least five business days prior to the date on which any such payment is due whether by maturity, redemption or otherwise. In the event that the Authority's Depository has not received the Issuer's deposit by 12:00 p.m. (noon) on the scheduled day, the Issuer shall immediately pay to the Authority as invoiced by the Authority an amount to recover the Authority's administrative costs and lost investment earnings attributable to that late payment.

[END OF BOND FORM]

Section 13. SALE, ISSUANCE, DELIVERY, TRANSFER AND EXCHANGE OF SERIES 2026 BOND. The Series 2026 Bond shall be sold at a private, negotiated sale to the Authority, as authorized by Act 227, Public Acts of Michigan, 1985, as amended. The City Council determines that the sale and delivery of the Series 2026 Bond to the Authority as provided in this 2026 Supplemental Ordinance will provide the City with the lowest cost of borrowing money for the Improvements. The sale shall be made pursuant to the terms and conditions to be set forth in a Purchase Contract (the "Purchase Contract") and a Supplemental Agreement (the "Supplemental Agreement") related to the Series 2026 Bond. The Authorized Officer is authorized to execute and deliver the Supplemental Agreement and the Purchase Contract in such forms as shall be approved by the Authorized Officer, with such approval to be evidenced by the Authorized Officer's signature thereon. Notwithstanding any other provision of this 2026 Supplemental Ordinance, the Series 2026 Bond shall be initially sold to the Authority as one bond, numbered 1, in the aggregate principal amount of not to exceed the original principal amount of the Series 2026 Bond. In addition, the Authorized Officer and other City employees and officials are authorized to execute and deliver to the Authority and such certificates and documents as the Authority or bond counsel shall require and to do all other things necessary to effectuate the sale, issuance, delivery, transfer and exchange of the Series 2026 Bond in accordance with the provisions of this 2026 Supplemental Ordinance. The Authorized Officer is authorized to execute any orders, receipts, agreements, pledge agreements, documents or certificates necessary to complete the transaction, including, but not limited to, any issuers certificate, any certificates relating to federal or state securities laws, rules or regulations, and any revenue sharing pledge agreement. The Authorized Officer is authorized to seek a credit assessment, or similar, from Standard & Poor's or another nationally recognized rating organization and to execute and file any applications to the Michigan Department of Treasury, including an Application for State Treasurer's Approval to Issue Long-Term Securities and any other applications to the Michigan Department of Treasury and to seek any waivers from the Michigan Department of Treasury.

Section 14. TAX COVENANT. The City covenants to comply with all requirements of the Code necessary to assure that the interest on the Series 2026 Bond will be and will remain excludable from gross income for federal income tax purposes. The Authorized Officer and other appropriate officials of the City are authorized to do all things necessary to assure that the interest on the Series 2026 Bond will be and will remain excludable from gross income for federal income tax purposes.

Section 15. EXECUTION OF BOND. The Mayor or the Mayor Pro Tem, and the Clerk or Deputy Clerk of the City, are hereby authorized and directed to sign the Series 2026 Bond, either manually or by facsimile signature, on behalf of the City, and the seal of the City (or a facsimile thereof) shall be impressed or imprinted on the Series 2026 Bond. Upon execution, the Series 2026 Bond shall be delivered to the purchaser upon receipt of the purchase price or upon compliance with the terms and conditions of the Purchase Contract.

Section 16. CONSTRUCTION FUND. The City Treasurer is hereby directed to create and maintain a construction fund for the Improvements (the "Construction Fund"), into which the proceeds of the Series 2026 Bond shall be deposited. Such moneys shall be used solely for the purpose for which the Series 2026 Bond was issued. Any unexpected balance in the Construction Fund remaining after completion of the Improvements may be used for such purposes as allowed by law. After completion of the Improvements and disposition of remaining Series 2026 Bond proceeds, if any, pursuant to the provisions of this Section, the Construction Fund shall be closed.

Section 17. SERIES 2026 BOND PROCEEDS. The proceeds of the sale of the Series 2026 Bond shall be used solely to pay the eligible costs of the Improvements and any eligible engineering, legal and other

expenses incident thereto; provided that the City Council shall not authorize the payment of any such moneys for acquisition and construction of any part of the Improvements until there shall have been first filed with it by the consulting engineer in charge of such work, a written statement to the effect that the sum so to be paid is in full or partial payment of a contractual obligation in connection with the Improvements and that the City has received the consideration for such payment. The statement of the consulting engineer shall also show the cost of acquisition and construction of the Improvements that has theretofore been approved by him for payment and the amount of the balance that will be required for completion of the Improvements.

Section 18. PUBLICATION AND RECORDATION. This 2026 Supplemental Ordinance shall be published once in full in a newspaper of general circulation in the City qualified under state law to publish legal notices, and the same shall be recorded in the records of the City and such recording authenticated by the signature of the City Clerk.

Section 19. ORDINANCE SUBJECT TO MICHIGAN LAW. The provisions of this 2026 Supplemental Ordinance are subject to the laws of the State of Michigan.

Section 20. SECTION HEADINGS. The section headings in this 2026 Supplemental Ordinance are furnished for convenience of reference only and shall not be considered to be a part of this 2026 Supplemental Ordinance.

Section 21. SEVERABILITY. If any section, paragraph, clause or provision of this 2026 Supplemental Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this 2026 Supplemental Ordinance.

Section 22. RATIFICATION OF PRIOR ORDINANCE; CONFLICTING ORDINANCES. The Prior Ordinance, as supplemented by this 2026 Supplemental Ordinance, is hereby ratified and confirmed. All ordinances or parts thereof, insofar as the same may be in conflict herewith, are hereby repealed to the extent of the conflict; provided, that the foregoing shall not operate to repeal any provision thereof, the repeal of which would impair the obligation on the Series 2020 Bond, any series of the Series 2022 Bonds, the Series 2023 Bond, the Series 2025 Bond, or the Series 2026 Bond.

Section 23. EFFECTIVE DATE OF ORDINANCE. Pursuant to Section 6 of Act 94, this 2026 Supplemental Ordinance shall be approved on the date of first reading, and this 2026 Supplemental Ordinance shall be effective immediately upon its adoption and publication pursuant to Act 94.

Motion supported by Councilmember Ludington.

Roll Call Vote.

AYES: Mayor Pro-Tem Haber, Councilmembers Olson, Osmer, Ludington, and Mayor Teich.

NAYS: None.

ABSENT: Councilmembers Fear and Owens.

Ordinance Adoption – Bonding for CWRP Financing

Master Plan Implementation Goals: 3.4, 3.7

City Manager Nathan R. Henne indicated the City is currently planning on issuing \$20,000,000 in bonds, with \$2,600,000 forgiven by the state for this series of projects, though those amounts could be lowered based on the City's receipt of a potential earmark of \$3,300,000 thanks to Senator Singh and Representative BeGole.

Motion by Councilmember Osmer to adopt the following ordinance authorizing and providing for the issuance of Revenue Bonds under the Clean Water Revolving Fund (CWRF) program for WWTP towers replacement, sewer collection system analysis, and flow metering and sediment analysis improvements under the provisions of Act 94, Public Acts of Michigan, 1933, as amended:

ORDINANCE NO. 852

A SUPPLEMENTAL ORDINANCE TO PROVIDE FOR THE ISSUANCE AND SALE OF REVENUE BONDS TO PAY THE COST OF THE ACQUISITION AND CONSTRUCTION OF IMPROVEMENTS TO THE WASTEWATER TREATMENT SYSTEM OF THE CITY OF OWOSSO; TO PRESCRIBE THE FORM OF THE BONDS; TO PROVIDE FOR THE COLLECTION OF REVENUES FROM THE SYSTEM SUFFICIENT FOR THE PURPOSE OF PAYING THE COSTS OF OPERATION AND MAINTENANCE OF THE SYSTEM AND TO PAY THE PRINCIPAL OF AND INTEREST ON THE BONDS; TO PROVIDE FOR SECURITY FOR THE BONDS; TO PROVIDE FOR THE SEGREGATION AND DISTRIBUTION OF REVENUES OF THE SYSTEM; TO PROVIDE FOR THE RIGHTS OF THE HOLDERS OF THE BONDS IN ENFORCEMENT THEREOF; AND TO PROVIDE FOR OTHER MATTERS RELATING TO THE BONDS AND THE SYSTEM.

THE CITY OF OWOSSO ORDAINS:

Section 1. 2026 SUPPLEMENTAL ORDINANCE. This ordinance (hereinafter referred to as the “2026 Supplemental Ordinance”) is adopted in accordance with Section 21 of the Prior Ordinance (defined below) and pursuant to the authority in Act 94.

Section 2. DEFINITIONS. Except as hereinafter provided, all terms which are defined in Section 1 of the Prior Ordinance shall have the same meanings in this 2026 Supplemental Ordinance. In addition, whenever used in this 2026 Supplemental Ordinance, except when otherwise indicated by context, the following definitions shall apply to the terms in this 2026 Supplemental Ordinance:

- a. “Authority” means the Michigan Finance Authority, or any successor agency.
- b. “Authorized Officer” means the Mayor, City Manager, Finance Director, or Public Utilities Director of the City, or any one or more of them.
- c. “Bonds” as defined in the Prior Ordinance shall include the Series 2026 Bonds that are being issued on a parity with the Series 2020 Bond, the Series 2022 Bonds, the Series 2023 Bonds, and the Series 2024 Bonds pursuant to Section 20 of the Prior Ordinance.
- d. “Contract Documents” means the Purchase Contract between the City and the Authority, the Supplemental Agreement by and among the City, the Authority and the State of Michigan acting through the Department of Environment, Great Lakes, and Energy, and the Issuer’s Certificate for the Series 2026 Bonds, and such other closing documents required by the Authority for the issuance of the Series 2026 Bonds.
- e. “Improvements” means the design, acquisition and construction of improvements to the System, including without limitation, removal and replacement of nitrification and roughing towers at the City’s wastewater treatment plant (the “WWTP”) and the acquisition, construction, and installation of new treatment process mechanisms, improvements to existing mechanisms, and other structural, mechanical, electrical, and SCADA improvements to WWTP buildings and facilities, as well as all other work, equipment, and site improvements necessary and incidental to these improvements.
- f. “Issue Date” means the date on which the Series 2026 Bonds are delivered to the original purchaser thereof.
- g. “Prior Ordinance” means Ordinance No. 807 adopted by the City Council on April 20, 2020, Ordinance No. 826 adopted by the City Council on February 7, 2022, Ordinance No. 840 adopted

by the City Council on June 20, 2023, and Ordinance No. 846 adopted by the City Council on June 17, 2024.

h. "Series 2026 Bonds" means the Bonds authorized in Sections 5 and 6.

Section 3. NECESSITY, PUBLIC PURPOSE. It is hereby determined to be necessary for the public health, safety and welfare of the City to acquire and construct the Improvements to the System in accordance with the maps, plans and specifications therefor prepared by the City's consulting engineers, which are hereby approved.

Section 4. ESTIMATED COST; PERIOD OF USEFULNESS. The cost of the Improvements has been estimated not to exceed \$20,000,000 including the payment of legal, engineering, financial and other expenses, which estimate of cost is approved and confirmed, and the period of usefulness of the Improvements is estimated to be not less than forty (40) years.

Section 5. ISSUANCE OF BONDS. To pay all or a portion of the cost of designing, acquiring, and constructing the Improvements and to pay the legal and financial expenses and all other expenses incidental to the issuance of the Series 2026 Bonds, the City shall borrow the sum of not to exceed \$20,000,000 and issue its revenue bonds pursuant to the provisions of Act 94. The Series 2026 Bonds shall be issued in the aggregate principal sum of not to exceed \$20,000,000, as finally determined by the Authorized Officer at the time of sale, or such lesser amount thereof as shall have been advanced to the City pursuant to the Contract Documents. The remaining cost of the Improvements, if any, shall be paid from City funds on hand and legally available for such use.

During the time funds are being drawn down by the City under the Series 2026 Bonds, the Authority will periodically provide the City a statement showing the amount of principal that has been advanced and the date of each advance, which statement shall constitute prima facie evidence of the reported information; provided that no failure on the part of the Authority to provide such a statement or to reflect a disbursement or the correct amount of a disbursement shall relieve the City of its obligation to repay the outstanding principal amount actually advanced, all accrued interest thereon, and any other amount payable with respect thereto in accordance with the terms of the Series 2026 Bonds.

Section 6. SERIES 2026 BOND DETAILS. The Series 2026 Bonds shall be designated "Wastewater Treatment System Junior Lien Revenue Bonds, Series 2026." The Series 2026 Bonds shall be issued as one fully registered bond, shall be sold and delivered to the Authority in the denomination of the principal amount of the Series 2026 Bonds. The Series 2026 Bonds shall be dated the date of delivery to the Authority, or such other date approved by the Authorized Officer, and shall be payable on the dates determined by the Authorized Officer at the time of sale provided the final maturity shall be no later than forty (40) years after the date of issuance. The Series 2026 Bonds shall bear interest at a rate of not to exceed 3.00% per annum as determined by the Authorized Officer, payable semiannually on the dates determined by the Authorized Officer at the time of sale.

Notwithstanding the above, the final amount of any maturity and terms of the Series 2026 Bonds shall be as provided in the Contract Documents and will be finally determined by the Authorized Officer.

Section 7. PAYMENT OF SERIES 2026 BONDS; CONFIRMATION OF STATUTORY LIEN. The principal of, premium, if any, and interest on the Series 2026 Bonds shall be payable solely from the Net Revenues, and, to secure such payment from the Net Revenues, the statutory lien upon the whole of the Net Revenues established by Act 94 and the pledge created in Section 6 of the Prior Ordinance is hereby confirmed in favor of the Series 2026 Bonds and lien shall be of equal standing and priority with the Series 2020 Bond, the Series 2022 Bonds, the Series 2023 Bonds, and the Series 2024 Bonds, but junior and subordinate to the lien of all, if any, subsequently issued Senior Lien Bonds.

The Series 2026 Bonds, including both principal and interest thereon, shall not be a general obligation of the City and shall not constitute an indebtedness of the City for the purpose of any debt limitations imposed by any constitutional or statutory provisions.

The statutory lien on the Net Revenues with respect to the Series 2026 Bonds will continue until payment in full of the principal of and interest on the Series 2026 Bonds, or until sufficient cash or Sufficient Government Obligations, or a combination thereof, have been deposited in trust for the payment in full of the principal of and interest on the Series 2026 Bonds to maturity, or, if called for redemption, to the date fixed for redemption, together with the amount of the redemption premium, if any. Upon deposit of cash or Sufficient Government Obligations, or a combination thereof, as provided in the previous sentence, the statutory lien shall be terminated with respect to the Series 2026 Bonds, the holder of the Series 2026 Bonds shall have no further rights under the Ordinance except for payment from the deposited funds, and the Series 2026 Bonds shall be considered to be defeased and shall not longer be considered to be outstanding under the Ordinance.

Section 8. STATE REVENUE SHARING PLEDGE. If required by the Authority, as additional security for repayment of the Series 2026 Bonds, the City Council agrees to pledge the state revenue sharing payments that the City is eligible to receive from the State of Michigan under Act 140, Public Acts of Michigan, 1971, as amended, to the Authority as purchaser and holder of the Series 2026 Bonds. The Authorized Officer is authorized to execute and deliver a revenue sharing pledge agreement between the City and the Authority.

Section 9. PRIOR REDEMPTION. The Series 2026 Bonds issued and sold to the Authority shall be subject to redemption prior to maturity upon the terms and conditions set forth in the form of Series 2026 Bonds contained in Section 12 hereof.

Section 10. PAYING AGENT AND REGISTRATION.

- a. Appointment of Paying Agent. From time to time the Authorized Officer shall designate and appoint a Paying Agent, which shall also act as transfer agent and bond registrar. The initial Paying Agent shall be the City Treasurer. In the event of a change in the Paying Agent, notice shall be given in writing, by certified mail, to each Registered Owner not less than sixty (60) days prior to the next interest payment date. The Paying Agent shall keep the official books for the recordation of the Registered Owners of the Bonds.
- b. Registration of Bonds. Registration of the Bonds shall be recorded in the registration books of the City to be kept by a Paying Agent. Bonds may be transferred only by submitting the same, together with a satisfactory instrument of transfer signed by the Registered Owner or the Registered Owner's legal representative duly authorized in writing, to the Paying Agent, after which a new Bond or Bonds shall be issued by the Paying Agent to the transferee (new registered owner) in any denomination, in the same aggregate principal amount as the Bond submitted for transfer. No transfer of Bonds shall be valid unless and until recorded on the bond registration books in accordance with the foregoing. The person in whose name any Bond is registered may for all purposes, notwithstanding any notice to the contrary, be deemed and treated by the City and the Paying Agent as the absolute owner thereof, and any payment of principal and interest on any Bond to the Registered Owner thereof shall constitute a valid discharge of the City's liability upon such Bond to the extent of such payment. No Bond shall be transferred less than fifteen (15) days prior to an interest payment date nor after the Bond has been called for redemption.
- c. Authority's Depository. Notwithstanding any other provision of the Prior Ordinance, this 2026 Supplemental Ordinance or the Series 2026 Bonds, so long as the Authority is the owner of the Series 2026 Bonds: (a) the Series 2026 Bonds shall be payable in lawful money of the United States; (b) the Series 2026 Bonds are payable as to principal, premium, if any, and interest at U.S. Bank Trust Company, National Association, or at such other place as shall be designated in writing to the City by the Authority (the "Authority's Depository"); (c) the City agrees that it will deposit with the Authority's Depository payments of the principal of, premium, if any, and interest on the Series 2026 Bonds in immediately available funds by 12:00 p.m. (noon) at least five business days prior to the date on which any such payment is due whether by maturity, redemption or otherwise; in the event that the Authority's Depository has not received the City's deposit by 12:00 p.m. (noon) on the scheduled day, the City shall immediately pay to the Authority as invoiced by the Authority an amount to recover the Authority's administrative costs and lost investment earnings attributable to

that late payment; and (d) written notice of any redemption of the Series 2026 Bonds shall be given by the City and received by the Authority's Depository at least 40 days prior to the date on which such redemption is to be made.

Section 11. **SALE OF BONDS.** The Series 2026 Bonds shall be sold to the Authority by means of a negotiated sale. The City determines that a negotiated sale to the Authority is in the best interest of the City because the terms offered by the Authority are more favorable than those available from other sources of funding.

Section 12. **BOND FORM.** The Series 2026 Bonds shall be in substantially the following form with such completions, changes and additions as may be required by the Authority or as recommended by the City's Bond Counsel and approved by the officers of the City signing the Series 2026 Bonds:

**UNITED STATES OF AMERICA
STATE OF MICHIGAN
COUNTY OF SHIAWASSEE**

**CITY OF OWOSSO
WASTEWATER TREATMENT SYSTEM REVENUE BOND, SERIES 2026**

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>
	See Schedule I	_____, 2026

Registered Owner: Michigan Finance Authority
Principal Amount:

The City of Owosso, Shiawassee County, Michigan (the "Issuer"), acknowledges itself indebted and, for value received, hereby promises to pay to the Registered Owner specified above, or registered assigns, out of the net revenues of the Wastewater Treatment System of the City (the "System"), including all appurtenances, additions, extensions and improvements thereto after provision has been made for reasonable and necessary expenses of operation, maintenance and administration of the System (the "Net Revenues"), the amounts and on the Dates of Maturity set forth on Schedule I herein, together with interest thereon from the dates of receipt of such funds, or such later date to which interest has been paid, at the Interest Rate per annum specified above, first payable on _____ 1, 20__, and semiannually thereafter on the first day of April and October of each year, except as the provisions hereinafter set forth with respect to redemption of this Bond prior to maturity may become applicable hereto.

The Issuer promises to pay to the Michigan Finance Authority (the "Authority") the principal amount of this Bond or so much thereof as shall have been advanced to the Issuer pursuant to a Purchase Contract between the Issuer and the Authority and a Supplemental Agreement by and among the Issuer, the Authority and the State of Michigan acting through the Department of Environment, Great Lakes and Energy, and the Order of Approval issued by the Department of Environment, Great Lakes and Energy.

Interest on this Bond is payable to the registered owner of record as of the close of business on the 15th day of the month immediately preceding any interest payment as shown on the registration books of the Issuer kept by the Treasurer of the Issuer, as bond registrar and paying agent, by check or draft mailed by the Treasurer of the Issuer to the registered owner at the registered address. Interest on this Bond shall be computed on the basis of a 360-day year comprised of twelve 30-day months. During the time funds are being drawn down by the Issuer under this Bond, the Authority will periodically provide the Issuer a statement showing the amount of principal that has been advanced and the date of each advance, which statement shall constitute prima facie evidence of the reported information; provided that no failure on the part of the Authority to provide such a statement or to reflect a disbursement or the correct amount of a disbursement shall relieve the Issuer of its obligation to repay the outstanding principal amount actually advanced, all accrued interest thereon, and any other amount payable with respect thereto in accordance with the terms of this Bond.

Notwithstanding any other provision of this Bond, so long as the Authority is the owner of this Bond, (a) this Bond is payable as to principal, premium, if any, and interest at U.S. Bank Trust Company, National Association, or at such other place as shall be designated in writing to the Issuer by the Authority (the "Authority's Depository"); (b) the Issuer agrees that it will deposit with the Authority's Depository payments of the principal of, premium, if any, and interest on this Bond in immediately available funds by 12:00 p.m. (noon) at least five business days prior to the date on which any such payment is due whether by maturity, redemption or otherwise; in the event that the Authority's Depository has not received the Issuer's deposit by 12:00 p.m. (noon) on the scheduled day, the Issuer shall immediately pay to the Authority as invoiced by the Authority an amount to recover the Authority's administrative costs and lost investment earnings attributable to that late payment; and (c) written notice of any redemption of this Bond shall be given by the Issuer and received by the Authority's Depository at least 40 days prior to the date on which such redemption is to be made.

This Bond, being one fully registered bond, is issued in accordance with the provisions of Act 94, Public Acts of Michigan, 1933, as amended, Ordinance No. 807 adopted by the City Council of the Issuer on April 20, 2020, as supplemented on February 7, 2022, as supplemented on June 20, 2023, as supplemented again on June 17, 2024, and as supplemented again on July 6, 2026 (as supplemented, the "Ordinance"), for the purpose of paying the cost of acquiring and constructing improvements to the System. This Bond is a self-liquidating bond, and is not a general obligation of the Issuer within any constitutional, statutory or charter limitation, but is payable, both as to principal and interest, solely from the Net Revenues of the System. The principal of and interest on this Bond are secured by a statutory lien on the Net Revenues.

The Issuer hereby covenants and agrees to fix, and maintain at all times while any of the Bonds shall be outstanding, such rates for service furnished by the System as shall be sufficient to provide for payment of the principal of and interest upon all such Bonds as and when the same become due and payable, to maintain a bond and interest redemption account and to provide for the payment of expenses of administration and operation and such expenses for maintenance of the System as are necessary to preserve the same in good repair and working order, and to provide for such other expenditures and funds for the System as are required by the Ordinance. **The City has reserved the right, on the conditions stated in the Ordinance, to issue additional bonds of prior and senior or equal standing of priority of lien with this Bond as to the Net Revenues.** For a complete statement of the revenues from which, and the conditions under which, this Bond is payable, a statement of the conditions under which additional bonds of equal or superior standing may hereafter be issued, and the general covenants and provisions pursuant to which this Bond is issued, reference is made to the Ordinance.

Bonds of this series may be subject to redemption prior to maturity by the Issuer only with the prior written consent of the Authority and on such terms as may be required by the Authority.

In the event of a default in the payment of principal or interest hereon when due, whether at maturity, by redemption or otherwise, the amount of such default shall bear interest (the "additional interest") at a rate equal to the rate of interest that is two percent above the Authority's cost of providing funds (as determined by the Authority) to make payment on the bonds of the Authority issued to provide funds to purchase this Bond but in no event in excess of the maximum rate of interest permitted by law. The additional interest shall continue to accrue until the Authority has been fully reimbursed for all costs incurred by the Authority (as determined by the Authority) as a consequence of the Issuer's default. Such additional interest shall be payable on the interest payment date following demand of the Authority. In the event that (for reasons other than the default in the payment of any municipal obligation purchased by the Authority) the investment of amounts in the reserve account established by the Authority for the bonds of the Authority issued to provide funds to purchase this Bond fails to provide sufficient available funds (together with any other funds that may be made available for such purpose) to pay the interest on outstanding bonds of the Authority issued to fund such account, the Issuer shall and hereby agrees to pay on demand only the Issuer's pro rata share (as determined by the Authority) of such deficiency as additional interest on this Bond.

It is hereby certified and recited that all acts, conditions and things required by law, precedent to and in the issuance of this Bond, exist and have been done and performed in regular and due time and form as required by law and that the total indebtedness of the Issuer including this Bond, does not exceed any charter, constitutional or statutory limitation.

IN WITNESS WHEREOF, the City of Owosso, Shiawassee County, Michigan, by its City Council, has caused this Bond to be signed, by the manual or facsimile signatures of its Mayor and City Clerk, all as of the ____ day of _____, 2026.

Robert Teich Jr., Mayor

Amy K. Kohagen, City Clerk

[STANDARD FORM OF ASSIGNMENT TO BE INSERTED]

Name of Issuer: CITY OF OWOSSO
EGLE Project No: 6034-01
EGLE Approved Amount: \$

SCHEDULE I

Based on the schedule provided below, unless revised as provided in this paragraph, repayment of principal of the Bond shall be made until the full amount advanced to the Issuer is repaid. In the event the Order of Approval issued by the Department of Environmental Quality (the "Order") approves a principal amount of assistance less than the amount of the Bond delivered to the Authority, the Authority shall only disburse principal up to the amount stated in the Order. In the event (1) that the payment schedule approved by the Issuer and described below provides for payment of a total principal amount greater than the amount of assistance approved by the Order or (2) that less than the principal amount of assistance approved by the Order is disbursed to the Issuer by the Authority [or (3) that any portion of the principal amount of assistance approved by the Order and disbursed to the Issuer is forgiven pursuant to the Order], the Authority shall prepare a new payment schedule that shall be effective upon receipt by the Issuer.

[STANDARD FORM OF DWSRF MATURITY SCHEDULE TO BE INSERTED]

Interest on the Bond shall accrue on that portion of principal disbursed by the Authority to the Issuer from the date principal is disbursed, until paid, at the rate of ____% per annum, payable _____ 1, 20____, and semiannually thereafter.

The Issuer agrees that it will deposit with U.S. Bank Trust Company, National Association, or at such other place as shall be designated in writing to the Issuer by the Authority (the "Authority's Depository") payments of the principal of, premium, if any, and interest on this Bond in immediately available funds by 12:00 p.m. (noon) at least five business days prior to the date on which any such payment is due whether by maturity, redemption or otherwise. In the event that the Authority's Depository has not received the Issuer's deposit by 12:00 p.m. (noon) on the scheduled day, the Issuer shall immediately pay to the Authority as invoiced by the Authority an amount to recover the Authority's administrative costs and lost investment earnings attributable to that late payment.

[END OF BOND FORM]

Section 13. SALE, ISSUANCE, DELIVERY, TRANSFER AND EXCHANGE OF SERIES 2026 BONDS. The Series 2026 Bonds shall be sold at a private, negotiated sale to the Authority, as authorized by Act 227, Public Acts of Michigan, 1985, as amended. The City Council determines that the sale and delivery of the Series 2026 Bonds to the Authority as provided in this 2026 Supplemental Ordinance will provide the City with the lowest cost of borrowing money for the Improvements. The sale shall be made pursuant to the terms and conditions to be set forth in a Purchase Contract (the "Purchase Contract") and a Supplemental Agreement (the "Supplemental Agreement") related to the Series 2026 Bonds. The Authorized Officer is authorized to execute and deliver the Supplemental Agreement and the Purchase Contract in such forms as shall be approved by the Authorized Officer, with such approval to be evidenced by the Authorized

Officer's signature thereon. Notwithstanding any other provision of this 2026 Supplemental Ordinance, the Series 2026 Bonds shall be initially sold to the Authority as one bond, numbered 1, in the aggregate principal amount of not to exceed the original principal amount of the Series 2026 Bonds. In addition, the Authorized Officer and other City employees and officials are authorized to execute and deliver to the Authority and such certificates and documents as the Authority or bond counsel shall require and to do all other things necessary to effectuate the sale, issuance, delivery, transfer and exchange of the Series 2026 Bonds in accordance with the provisions of this 2026 Supplemental Ordinance. The Authorized Officer is authorized to execute any orders, receipts, agreements, pledge agreements, documents or certificates necessary to complete the transaction, including, but not limited to, any issuers certificate, any certificates relating to federal or state securities laws, rules or regulations, and any revenue sharing pledge agreement. The Authorized Officer is authorized to seek a credit assessment, or similar, from Standard & Poor's or another nationally recognized rating organization and to execute and file any applications to the Michigan Department of Treasury, including an Application for State Treasurer's Approval to Issue Long-Term Securities and any other applications to the Michigan Department of Treasury and to seek any waivers from the Michigan Department of Treasury. Any prior actions of the Authorized Officer in furtherance of this Section 13 and the transactions contemplated by this 2026 Supplemental Ordinance are hereby ratified and confirmed.

Section 14. TAX COVENANT. The City covenants to comply with all requirements of the Code necessary to assure that the interest on the Series 2026 Bonds will be and will remain excludable from gross income for federal income tax purposes. The Authorized Officer and other appropriate officials of the City are authorized to do all things necessary to assure that the interest on the Series 2026 Bonds will be and will remain excludable from gross income for federal income tax purposes.

Section 15. EXECUTION OF BONDS. The Mayor or the Mayor Pro Tem, and the Clerk or Deputy Clerk of the City, are hereby authorized and directed to sign the Series 2026 Bonds, either manually or by facsimile signature, on behalf of the City. Upon execution, the Series 2026 Bonds shall be delivered to the purchaser upon receipt of the purchase price or upon compliance with the terms and conditions of the Purchase Contract.

Section 16. CONSTRUCTION FUND. The City Treasurer is hereby directed to create and maintain a construction fund for the Improvements (the "Construction Fund"), into which the proceeds of the Series 2026 Bonds shall be deposited. Such moneys shall be used solely for the purpose for which the Series 2026 Bonds were issued. Any unexpected balance in the Construction Fund remaining after completion of the Improvements may be used for such purposes as allowed by law. After completion of the Improvements and disposition of remaining Series 2026 Bond proceeds, if any, pursuant to the provisions of this Section, the Construction Fund shall be closed.

Section 17. SERIES 2026 BOND PROCEEDS. The proceeds of the sale of the Series 2026 Bonds shall be used solely to pay the costs of the Improvements and any engineering, legal and other expenses incident thereto; provided that the City Council shall not authorize the payment of any such moneys for acquisition and construction of any part of the Improvements until there shall have been first filed with it by the consulting engineer in charge of such work, a written statement to the effect that the sum so to be paid is in full or partial payment of a contractual obligation in connection with the Improvements and that the City has received the consideration for such payment. The statement of the consulting engineer shall also show the cost of acquisition and construction of the Improvements that has theretofore been approved by him for payment and the amount of the balance that will be required for completion of the Improvements.

Section 18. PUBLICATION AND RECORDATION. This 2026 Supplemental Ordinance shall be published once in full in a newspaper of general circulation in the City qualified under state law to publish legal notices, and the same shall be recorded in the records of the City and such recording authenticated by the signature of the City Clerk.

Section 19. ORDINANCE SUBJECT TO MICHIGAN LAW. The provisions of this 2026 Supplemental Ordinance are subject to the laws of the State of Michigan.

Section 20. SECTION HEADINGS. The section headings in this 2026 Supplemental Ordinance are furnished for convenience of reference only and shall not be considered to be a part of this 2026 Supplemental Ordinance.

Section 21. SEVERABILITY. If any section, paragraph, clause or provision of this 2026 Supplemental Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this 2026 Supplemental Ordinance.

Section 22. RATIFICATION OF PRIOR ORDINANCE; CONFLICTING ORDINANCES. The Prior Ordinance, as supplemented by the 2022 Supplemental Ordinance, the 2023 Supplemental Ordinance, the 2024 Supplemental Ordinance, and this 2026 Supplemental Ordinance, is hereby ratified and confirmed. All ordinances or parts thereof, insofar as the same may be in conflict herewith, are hereby repealed to the extent of the conflict; provided, that the foregoing shall not operate to repeal any provision thereof, the repeal of which would impair the obligation on the Series 2020 Bond, the Series 2022 Bonds, the Series 2023 Bonds, the Series 2024 Bonds, or the Series 2026 Bonds.

Section 23. EFFECTIVE DATE OF ORDINANCE. Pursuant to Section 6 of Act 94, this 2026 Supplemental Ordinance shall be approved on the date of first reading and this 2026 Supplemental Ordinance shall be effective immediately upon its adoption and publication pursuant to Act 94.

Motion supported by Mayor Pro-Tem Haber.

Roll Call Vote.

AYES: Councilmembers Ludington, Osmer, Mayor Pro-Tem Haber, Councilmember Olson and Mayor Teich.

NAYS: None.

ABSENT: Councilmember Fear and Owens.

Notice of Pecuniary Interest

Motion by Councilmember Olson to enter notice of pecuniary interest on the record for Councilmember Carl Ludington as it relates to proposed contracts with Ludington Electric, Inc. for the period of April 28 2026 through June 23, 2026 as follows:

STATEMENT REGARDING BUSINESS DEALINGS WITH THE CITY

Per Owosso City Charter Section 14.4 and Michigan Public Act 317 of 1968, as amended

I, Carl Ludington, being an officer of the City of Owosso, do hereby declare a pecuniary interest in the foregoing proposed contract(s) with the City of Owosso as described as:

PO NUMBER	DEPT.	VENDOR	DESCRIPTION	AMOUNT
000047871	862	LUDINGTON ELECTRIC, INC.	SPLASH PAD INSTALLATION	483.31
000047957	862	LUDINGTON ELECTRIC, INC.	CHAIRMAN LIGHT N. WASHINGTON ST IFO HAIR SALON SHORT	120.00
000047958	862	LUDINGTON ELECTRIC, INC.	CHAIRMAN REPAIR BALL ST WASHINGTON M21	449.65
				<u>\$ 1,052.96</u>

For the Period of: April 28 – June 23, 2026

Vendor: Ludington Electric, Inc

Total Amount: \$1052.96

I am making this declaration because I am the owner/operator of Ludington Electric, Inc. I confirm that I will not vote on the matter(s) in question, I will not take part in discussion on any question in respect to the matter(s), and I will not attempt in any way whether before, during or after the meeting to influence the voting on any such question at a public meeting of the Owosso City Council.

Said items will be considered for approval at the July 20, 2026 meeting of the Owosso City Council.

Declared this 6th day of July, 2026.

Motion supported by Councilmember Osmer.

Roll Call Vote.

AYES: Mayor Pro-Tem Haber, Councilmembers Olson, Ludington, Osmer and Mayor Teich.

NAYS: None.

ABSENT: Councilmembers Fear and Owens.

Unpaid Parking Ticket Write-Off

There was discussion regarding the actions taken to collect the money, how few tickets actually get paid, the fact that other communities will tow the vehicles of multiple offenders, and revisiting the parking issue once again.

Motion by Councilmember Olson to approve writing off \$15,240.00 in unpaid parking tickets recorded in the fiscal year ending June 30, 2026 due to uncollectability and administrative costs outweighing returns as follows:

RESOLUTION NO. 109-2026

REQUESTING OWOSSO CITY COUNCIL TO WRITE OFF UNPAID PARKING DEBT

WHEREAS, the City of Owosso, Shiawassee County, Michigan, issues parking ticket violations; and

WHEREAS, as of Fiscal Year Ending 6-30-26 the city recorded \$15,240.00 in unpaid parking tickets on its financial statements; and

WHEREAS, as of Fiscal Year Ending 6-30-26 the city collected \$330.00 in parking ticket revenue; and

WHEREAS, the city has reclassified revenue collected in Fiscal Year Ending 6-30-26 to reduce the unpaid parking ticket revenue recorded in Fiscal Year Ending 6-30-26; and

WHEREAS, there is an uncollectible balance of \$15,240.00 associated with unpaid parking tickets from Fiscal Year Ending 6-30-26.

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 write off the balance of unpaid parking tickets, totaling \$15,240.00, as bad debt for Fiscal Year Ending 6-30-26.

Motion supported by Councilmember Ludington.

Roll Call Vote.

AYES: Mayor Pro-Tem Haber, Councilmembers Ludington, Osmer, Olson, and Mayor Teich.

NAYS: None.

ABSENT: Councilmembers Fear and Owens.

Appoint Historic District Study Committee

Master Plan Implementation Goals: 4.3, 4.7

City Manager Henne indicated that this committee would explore whether the Carnegie Library could be added to the Downtown Historic District as a stand-alone property.

Motion by Councilmember Olson to appoint the current members of the Owosso Historic District Commission as the Historic District Study Committee to study and evaluate the potential addition of the Carnegie Library property, Parcel No. 505-120-008-008-00, to the boundaries of the Owosso Historic District, and to carry out the study, reporting, and public hearing procedures required by Act 169 as follows:

RESOLUTION NO. 110-2026

ESTABLISHMENT OF A HISTORIC DISTRICT STUDY COMMITTEE TO CONSIDER ADDITION OF THE CARNEGIE LIBRARY PROPERTY TO THE OWOSSO HISTORIC DISTRICT

WHEREAS, the City of Owosso, Shiawassee County, Michigan (the "City"), has established the Owosso Historic District Commission ("HDC") and the Owosso Historic District pursuant to the Local Historic Districts Act, 1970 PA 169, as amended, MCL 399.201 et seq. ("Act 169"); and

WHEREAS, the Carnegie Library property, located at (insert street address), Parcel No. 505-120-008-008-00, is a historic resource of local significance to the City of Owosso; and

WHEREAS, Section 3 of Act 169, MCL 399.203, and Section 14 of Act 169, MCL 399.214, require that before a local unit establishes, modifies, or amends the boundaries of a historic district, a historic district study committee must be appointed by the legislative body to conduct a study and prepare a report in accordance with the procedures set forth in Section 3 of the Act; and

WHEREAS, Section 14 of Act 169, MCL 399.214, permits a local unit to retain its existing historic district commission to serve as the study committee for purposes of considering the addition of specific properties to an existing historic district; and

WHEREAS, the City Council finds it advisable, necessary, and in the public interest to consider the addition of the Carnegie Library property (Parcel No. 505-120-008-008-00) to the Owosso Historic District, and to appoint the members of the Owosso Historic District Commission to serve as the Study Committee for that purpose, in accordance with Act 169.

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

FIRST: The members of the Owosso Historic District Commission are hereby appointed to serve

as the Historic District Study Committee, pursuant to Section 3 and Section 14 of Act 169, MCL 399.203 and MCL 399.214, for the purpose of studying and evaluating the potential addition of the Carnegie Library property, Parcel No. 505-120-008-008-00, to the boundaries of the Owosso Historic District.

SECOND: The Study Committee is directed to conduct the survey, research, and evaluation required by Section 3 of Act 169, MCL 399.203, including application of the National Register of Historic Places criteria set forth in 36 C.F.R. Part 60, and to prepare a preliminary report containing its findings and recommendation regarding the proposed addition.

THIRD: Upon completion of the preliminary report, the Study Committee shall officially transmit the report to the Owosso Planning Commission, the State Historic Preservation Office, the Michigan Historical Commission, and the State Review Board, and shall hold a public hearing not less than sixty (60) days after such transmittal, with notice provided in accordance with the Open Meetings Act, 1976 PA 267, MCL 15.261 to 15.275, and written notice mailed by first-class mail to the owners of the affected property not less than fourteen (14) calendar days before the hearing, as required by MCL 399.203.

FOURTH: Following the public hearing, the Study Committee shall prepare a final report with its recommendation, which shall be presented to the City Council for its consideration of an ordinance amending the boundaries of the Owosso Historic District, in accordance with Section 3 of Act 169.

FIFTH: The City Clerk is directed to transmit a certified copy of this resolution to the members of the Owosso Historic District Commission and to file this resolution with the official records of the City.

Motion supported by Councilmember Osmer.

Roll Call Vote.

AYES: Councilmembers Olson, Osmer, Mayor Pro-Tem Haber, Councilmembers Ludington, and Mayor Teich.

NAYS: None.

ABSENT: Councilmembers Fear and Owens.

CITIZEN COMMENTS

Mike Cline, 204 Stratford Drive, said the Assessing Office was violating the rules when it mailed out a voluntary survey and request if they could be permitted in the back yard of various properties. He said no one would be entering his back yard without a search warrant and he wasn't going to respond to the survey. He also noted that the Mayor did not address any of his questions.

City Attorney Gould said he hasn't seen the letter, but that it appeared to be a voluntary process that would not violate the law.

Mayor Teich addressed Mr. Cline's question about who would clean up the tree in the river behind the YWCA, saying that the District Library will own the property and would be responsible for clean-up.

Mayor Teich addressed Mr. Moull's concerns about the safety of children riding in golf carts, noting there has been additional enforcement but there is no quick answer to the situation.

Lastly, Mayor Teich said Mr. Cline should inquire about his code enforcement question with the Code Enforcement Office.

COUNCIL COMMENTS

Councilmember Olson said she is excited to see that the water portal is now live. She encouraged people that are worried about their water bill to register for the portal, saying the more you know the better off you'll be.

CITY MANAGER REPORT

Nathan R. Henne, City Manager. City Manager Report – June 2026.

There was question whether the Mayor formally closed the Citizen Comments period, so the Mayor allowed more people to speak.

Councilmember Olson asked about the status of the scrap yard on Cedar Street. It was noted that the property had long-standing code enforcement issues spanning multiple owners and encouraged her to call the Building Department for the details.

Galen Ponder said that he appreciates the fact that the City has rules on parking. He suggested possibly tweaking the policy to improve the situation.

COMMUNICATIONS

Brad A. Barrett, Finance Director. Revenues & Expenditures Report – May 2026.

Owosso Historical Commission. Minutes of June 8, 2026.

Parks and Recreation Commission. Minutes of June 24, 2026.

Planning Commission. Minutes of June 22, 2026.

NEXT MEETING

Monday, July 20, 2026

BOARDS AND COMMISSIONS OPENINGS

Building Board of Appeals – Alternate - term expires June 30, 2028

Building Board of Appeals – Alternate - term expires June 30, 2027

Downtown Historic District Commission – term expires June 30, 2027

Parks and Recreation Commission – term expires June 30, 2028

Planning Commission – 2 terms expire June 30, 2027

Planning Commission – term expires June 30, 2029

Zoning Board of Appeals – Alternate – term expires June 30, 2027

Zoning Board of Appeals – Alternate – term expires June 30, 2028

ADJOURNMENT

Motion by Councilmember Olson for adjournment at 7:45 p.m.

Motion supported by Councilmember Ludington and concurred in by unanimous vote.

Robert J. Teich, Jr., Mayor

Amy K. Kohagen, City Clerk

*Due to their length, text of marked items is not included in the minutes. Full text of these documents is on file in the Clerk's Office.

**City of Owosso Curbside Recycling
Community Listening Sessions
*April 2026 – June 2026***

Summary Report

Prepared by Kari Krantz, PhD
KSK Consultancy
June 30, 2026

With support provided by the City of Owosso and matching grant funds from the Cook Family Foundation

BACKGROUND INFORMATION

The State of Michigan legislation, passed in December of 2022, amended the Natural Resources and Environmental Protection Act of 1994 – specifically Part 115. The most significant changes in Part 115 include a shift from a former emphasis on materials waste collection (utilizing landfills) to new practices supporting materials waste diversion (using fewer landfills). One component of Part 115 specifically involves cities like Owosso, requiring **all cities of over 5,000 to provide ACCESS to curbside recycling for at least 90% of single-family households by 2028.**

All Michigan counties are required to submit a comprehensive Materials Waste Management Plan (MMP) that details both the process used and the manner in which cities like Owosso will meet the new standards, among those elements specific to municipalities and counties. Michigan has allocated specific funds to help counties plan and implement their MMPs. Community engagement and education are important components within these plans. To this end, the City of Owosso hired Kari Krantz, PhD, of KSK Consultancy, LLC, to lead an independent, unbiased community engagement effort to gather input from residents that can be used to inform Owosso's City Council as they make decisions about how best to implement the new recycling requirements.

Dr. Krantz conducted background research before coordinating and facilitating a series of City of Owosso Curbside Recycling Community Listening Sessions held in April through June 2026. **This Summary Report is the product of the background information gathered, and the input collected from Owosso residents during these Listening Sessions.**

In preparation for the Listening Sessions, great attention was placed on capturing factual background information to present to participants before they were asked to provide input. Reflecting on the local history of recycling and the related uniqueness of the long-standing local system of multiple refuse businesses serving the City of Owosso prompted the importance of involving local haulers at the onset of the process.

As a result, Owosso's local haulers were invited to participate in one-on-one, in-depth conversations to provide relevant information, express concerns, and better understand the purpose and process of the City of Owosso Curbside Recycling Community Listening Sessions. The same discussion prompts and questions were utilized for all local hauler conversations. To some degree, these meetings were also modified listening sessions, with local haulers given a safe environment and support in giving honest and untimed feedback. Site visits to Kelly's Refuse, Specialty Salvage, and Waste Management's Venice Township Landfill were conducted during these meetings. Multiple phone conversations were held with Granger and Jentech. An in-person meeting was also held with Waste Management's local leadership.

Providers were reminded that City of Owosso leaders requested that an independent process be used to gather public input. It was emphasized that leadership expressed no preconceived desired outcomes, nor were they involved with the development of questions or the sequence of events utilized in the community engagement process.

The information learned during the meetings with local haulers proved to be invaluable, both in terms of gaining industry knowledge and in the trust established toward the independent community engagement process. Haulers were grateful for the opportunity to be included at the onset of the process. Several haulers continued to provide information beyond the initial meetings. Haulers were encouraged to attend any or all of the Listening Sessions, though none chose to do so.

The information gathered from the local haulers was subsequently merged and included in the introductory presentation given at each *Community Listening Session*. That information is summarized here.

INPUT FROM LOCAL HAULERS

Individual hauler conversations occurred with the following companies: Granger Waste Management, Jentech Refuse and Recycling (currently does not provide recycling pick-up services), Kelly's Refuse, Specialty Refuse, and Waste Management (WM).

Overall, smaller service providers (Jentech, Kelly's, Specialty) shared similar concerns about potential mandates requiring them to provide curbside recycling services. Jentech, Kelly's, and Specialty indicated the costs associated with recycling make it a fiscal burden for them. Mandating recycling services would require them to invest in special equipment (e.g., new trucks) because trash cannot co-exist with recycling materials due to contamination regulations. The distance they must travel to tip (dump) recycling at either a transfer station or a materials resource facility (MRF) is farther than to landfills, and this factor becomes especially problematic with the current gas prices. All smaller haulers identified the Saginaw MRF as where they would likely tip their recycling loads and highlighted the burden of the distance from Owosso to Saginaw. Another burden identified was the occasional problem of the Saginaw facility intermittently being "at capacity," whereby being unable to accept any materials at that given time. These hurdles prompted a few local providers to express the need and desire to have a Shiawassee County MRF.

Finally, service providers pointed out the fact that the fees they must pay to tip trash per ton are significantly less than the fees they must pay to tip recycling. Existing fees cited for trash were approximated at \$28 per ton, and recycling was \$110 per ton. The additional costs for tipping recycling reflect the highly technical equipment utilized at MRFs (robotic sorting conveyor systems, specialized handling and processing required for end-market resale, etc.).

The number of recycling customers, in addition to the above factors, impacts the fees haulers charge to provide services. Local smaller providers perceive that only a small number of their existing Owosso customers would likely want curbside recycling services[actual numbers are unknown at this time]. For those who want curbside recycling, haulers expressed the need to charge a substantial fee to cover all the costs associated with recycling services. Local haulers expressed their concern that this fee would undoubtedly prohibit most interested recyclers.

One larger provider explained their willingness to pick up recycling if the City opted to separate recycling services from trash services for the entire city, given they already have the necessary equipment but would require up-front contract commitments with paid-in-full subscriptions for a minimum of one year to make it feasible. These contracts would not provide for refunds should customers cancel services. This is referred to as a “Preferred Services” contract.

Another larger provider, currently ready and able to pick up recycling for Owosso residents, indicated that splitting recycling pick-up between the two days currently specified in the city code for trash pick-up (Tuesday and Thursday) presents a fiscal challenge that would need to be changed. This provider shared that they would request one day in the week identified as the biweekly recycling pick-up day, which would justify the use of a designated truck to serve both Tuesday and Thursday customers in a one-day swoop. They emphasized the importance of utilizing their truck to its maximum capacity in one day rather than spreading it out over two to lessen employee and fuel costs.

Even though smaller local hauler businesses indicated the fiscal burden they would incur if the City of Owosso were to mandate that they also pick up recycling, nonetheless, they **all said they would comply with this ordinance**. However, smaller local haulers stated their reluctance in promoting recycling services to their current customers and emphasized the need to control their own fee structure should the city choose this option. As one smaller provider stated, “I’ll do it, but don’t expect me to promote it.” Another smaller provider said, “It’s not fiscally viable for me to do this. If it [recycling pick-up service] was a money maker, everyone would be doing it!”

Other information that emerged from the conversations with the larger haulers is about their available infrastructure (owning their own landfills). Granger owns their own landfills, with the nearest to Owosso located in Lansing. Waste Management owns the Venice Park Landfill in Lennon. This vertical alignment within their business structures allows for competitive customer pricing services. Both Granger and Waste Management leaders also shared the existing sustainability norms they practice at their landfill facilities, turning landfill gas into renewable energy resources. Both also expressed their pride in being involved with larger companies that have built internal systems and structures to help lead sustainable practices for the future. Waste Management extended this discussion by describing the extensive training process required for all of their new

haulers. WM Haulers are sent to Arizona for six weeks, with education and training provided on technical equipment, mandated safety protocols, customer service expectations, core company values in environmental protection, and community service.

Relationships with resident customers were identified as an important element to providing waste removal services. Kelly's shared examples of his business providing immediate notification to owners when something causes concern during their regular pick-up stops (e.g., a front door left open; pet left outside). Granger leadership shared that their present customer base, "loves James" as their Owosso carrier. Jentech implied the importance of relationships when he indicated his ultimate goal is to "make sure my trucks and drivers are better than the other local providers." Customer relationships were important to the leadership for Waste Management's Owosso services, who expressed his personal commitment to this value through his choice to reside in Owosso and send his children to Owosso Public Schools. Granger's leadership proudly emphasized the company's history as being a Michigan-based company, with fourth-generation management currently in place. Most of the haulers – small and large – spoke about community relationships being important components of their businesses.

A big concern often expressed by Owosso residents through social media community pages when curbside trash or recycling is discussed for the City of Owosso is the noise and the wear and tear on city streets they see as being exacerbated by five local trash haulers traveling the same streets every week. Residents realize other trucks (UPS, Amazon, school buses, etc.) are also frequent users of city streets, but residents refer to the size and weight of garbage trucks as a huge problem. Residents see the different garbage containers along their streets and know that on any given Tuesday or Thursday, "five different ugly, loud garbage trucks will stop and go and beep all the way on any given street in Owosso."

A potential solution to limit the wear and tear caused by garbage trucks is to zone the City of Owosso into precincts and assign each local hauler a specific precinct to serve. As a result of the frequent social media posts on this topic, and the ever-present reminder of the condition of Owosso's city streets, local haulers were asked to address this problem and give their reaction to the potential solution during the one-on-one background conversations. Haulers were also asked to provide alternative solutions to excessive street wear.

Local haulers do not agree that their trucks cause significant street problems. All local haulers expressed that the weight of their trucks is distributed evenly by larger tires and through axles and that these provisions are designed to lessen street damage. Local haulers deferred their own claim to responsibility for street wear and tear by citing the number of other trucks using city streets, collectively. As one local hauler stated, "You can't prove my truck is the one that caused the damage when there are so many other trucks on the road." Local haulers discussed the root cause for the present local street

disrepair as the result of inadequate sub-structure used originally far beneath the streets' surfaces. Haulers pointed out that when the current city streets were built, they were not built as "Class A" streets, which would accommodate the weight of trucks more readily. To prove their argument, one local hauler pointed out that the streets built as service entrances to landfills are "Class A" roads and not a single pothole exists.

Local haulers recognized the significant cost and time required to address the sub-structure of city streets and know that, like most cities, Owosso does not have funding to rebuild roads to this degree. Yet, local haulers were reluctant to support the concept of precincts as an immediate solution to lessening the number of garbage trucks on city streets. Local haulers indicated that their own customers are loyal and do not want to work with anyone else. They also believe it would be impossible to divide the city into fair and equitable precincts, citing that some areas of the city are more challenging to serve than others. The only solution offered by haulers to limit the number of garbage trucks serving the same area was to encourage residents to get together with their neighbors and agree on one local hauler to use collectively.

As expressed earlier, the information provided by the local haulers was vital to the Listening Sessions. Without these in-depth meetings, it would be impossible to know and understand some of the realities local haulers experience. These leaders in their fields drew from authentic examples and references to illustrate their insights. In turn, these insights were shared with participants.

Outside Waste Management and Recycling Expertise

Other outside experts were also engaged during the background information gathering process. These experts included Kathleen Tessin, from the Saginaw Waste Authority; Patrick O'Neil, City Manager for Portage, Michigan; Kate Neese, Recycling and Waste Management Coordinator for Clinton County; and Jennifer Lepior, Clerk and Treasurer for the City of Corunna. These experts added great value to the information that was included in presentations to the Owosso community. These experts also helped shape the questions that were included during the local hauler conversations and those that were included in the registration survey.

INTRODUCTION

This summary report includes the findings from the *City of Owosso Curbside Recycling Community Listening Sessions* held between April 2026 and June 2026. The sessions took place at various locations in the City of Owosso, with some location sites used for multiple sessions. Sites included the **Owosso Armory, Foster Coffee Company, Baker College, the Rainbow Bar, Ollie's Coffee & Café, Austin Condo Association, the Church of the Nazarene, a private home gathering, and three sessions held virtually.**

Participants representing various demographics shared their thoughts, priorities, concerns, and preferences regarding implementation of curbside recycling. This report synthesizes the key themes and insights from these sessions and serves to inform Owosso City Council leadership as they determine how they will implement curbside recycling access to 90% of the single-family households by 2028.

It is important to note the unique nature of *Listening Sessions* and to emphasize the power of this format in engaging people in positive and respectful settings to elicit inclusive and impactful information. **Each Curbside Recycling Listening Session lasted a minimum of 90 minutes**, with many *Sessions* continuing beyond the established timeframe. Unlike typical townhalls and the often emotion-laden public comment portions of public meetings, *Listening Sessions* allow every participant to speak in a norm-based environment with no limits on speaking time (provided speakers remain on topic).

A total of 23 Listening Sessions were held for the City of Owosso, with **103 residents** collectively engaged in **over 34.5 hours of listening and speaking about curbside recycling** during these gatherings. These participants, having invested such significant time in learning and listening, represent a group of residents with the potential to provide important informational support to friends and neighbors once curbside recycling implementation begins.

Participant Demographics

Female = 59

Male = 44

Age 25 and under = 16

Age 26 to 36 = 13

Age 37 and over = 74

Listening Session Elements

During the *City of Owosso Curbside Recycling Community Listening Sessions*, participants were asked a series of questions. Each question was posed to the group, one at a time, with every participant asked to respond. Participants were able to add to their first response after each round, if they chose to do so. After three rounds of questions, participants were asked to reflect on their experience during the *Listening Session*, comparing their thoughts as they entered the session and as they concluded the session.

SECTION 1

LISTENING SESSION INPUT

The following are the questions asked during the *City of Owosso Curbside Recycling Community Listening Sessions* immediately following the informational presentation, with the transcribed notes (raw data) included collectively for each question. Following each question asked, and the compiled raw data, is a summary of the themes that emerged, including additional analyses.

Question 1

Now that you have heard the information presented about curbside recycling, what are your general thoughts?

Raw Data

I think that the first year we roll this out will be challenging. I'm willing to pay more the first couple of years to get it going and then, in a few years, revisit it. Start out with basic items for recycling and get the infrastructure in place. Provide intense education for K-12 and community groups along the way and then revise and increase items to be recycled.

I am not sure I trust the local haulers, especially Specialty, to do the right thing if they are told they must haul recycling. It is very important to get education for K-12 students.

This [recycling] is a long time coming. I did go with the guy on Corunna Avenue, but it was a mess and very inconsistent. A massive barrier to entry is people who say, "I just don't want it," but over time, people will develop new habits.

I'm happy it's [curbside recycling initiative] made it this far from the original work, and I'd like to see more partnerships. It would be great to have recycling bins, composting, cooperation with local agriculture classes who could use compost, etc.

My daughter lives in Canada. They recycle everything, and they also have composting. It's just their way of life. In Canada, they don't have disposals! They all have a composting container in their kitchens. I understand there is a burden to recycling – I get it [additional requirements to haul recycling versus trash]. There has to be a new truck that can pick up both [trash and recycling]. Where I live – by Ada and King Streets – our street is full of cars. All the different garbage trucks add to the congestion.

I can see that dividing up the city would be problematic with sections not being equal. You have more affluent areas and less affluent areas. There have to be ways to divide the city equitably to help with how things are right now [five different haulers and street damage]. I've seen lots of people mad at a particular hauler and leave bad reviews on Facebook.

I've lived in Owosso five years now and lived in Ann Arbor prior. We had curbside recycling, and when we moved here, I was surprised that we didn't have recycling services. Our city taxes paid for everything in Ann Arbor. There, we had three trucks – one for garbage, one for compost, and one to pick up recycling.

I worry about eliminating our small businesses. In our own government, we've seen giving one towing company the single contract for when police pull over someone – one guy gets the calls.

If you make it easy and accessible, you'll get more recycling participation.

If we have five trash haulers, give them five sections of town to help with the street wear and tear and the noise. All the starting and stopping of garbage trucks is what causes the problems with our city streets. This has to go through City Council, and I hope that they will do the right thing. Our city is long overdue to have recycling services.

I think that there will be only a certain segment of our population who will choose to recycle. I see the same people who are members of the Wellness Center being these people. They care about their health and their environment. They want to leave a better place for their grandkids. Will there be enough impact if only those who want to recycle and are willing to pay extra do it?

Nobody is going to recycle here. Everyone wants to sit around and smoke pot.

I think people who are educated and knowledgeable about the earth will participate. The unfortunate thing about Owosso is that we have a large percentage of low-income residents who cannot afford to pay to recycle. I think people will do it – those that care about the earth. I think one hauler for trash makes sense.

I've lived my entire life in Owosso. I recycle as much as I can, but I take everything to the Laingsburg recycling facility.

Everything presented here was very well presented and thought out. There is no easy answer. There is no one decision that will please everyone. I look forward to seeing how this will unfold.

Recycling is a necessity. Maybe I'm just a tree hugger... yes, I am. We need to do something. But cost is concerning. I'd like to know more about the drop-off station requirements [referencing county-wide materials management plan requirements].

This sounds like a lot of money in an already costly economy.

I want us to all come together to make recycling work.

I think there are too many important cons that are too costly. I don't think the majority of people in Owosso can afford it.

I came to this meeting because my husband and I moved here in 2020. We were shocked there were no recycling services here. I like the idea of a single hauler. I wouldn't mind if it was in taxes rather than stomaching one monthly fee.

The economy is awful. Anything I can do to recycle and cut costs, I do. I'm just all for it. I want one provider. I like having it be in taxes. I understand it would be cheaper – one and done!

Why would you NOT want to recycle? I look at all our children, and I want a better environment for them.

What I would like to do is support everything said so far. I don't have kids in schools, which doesn't mean I don't support them through my taxes. I don't want to belong to a community who doesn't care for its children. I am very concerned about our environment. I support recycling. I want to live in a community that cares about recycling. Taking bags to Kelly's – easy peezy. I would be happy to take my recycling to Kelly's if they offered that service.

When I moved to Owosso, I liked the small size and other things it offered. I was surprised that they don't even fix roads here. I was surprised there are so many garbage trucks and companies. What is that?

Thank you, Kari, for organizing this. It's reassuring that you spoke to local haulers. I moved here in the early 2000s, and we came here from an area that had recycling. In Clinton Township, we had separate containers. It's much needed in Owosso.

I remember going as a kid to Steve Zemcek's [local recycling center operational many years ago]. It was awesome. I did try a local recycling pickup service recently, but I got rid of them because they were so inconsistent. Whatever we can do as a community to increase recycling practices, we need to do it.

I have too many neighbors with massive leaves, so I don't want to see the brush services as they currently are change in any way. Show us the cost savings of bundling trash and recycling. Route density is important.

When we moved to Owosso, I thought it was crazy that I had to figure out which trash company I wanted to use. I was used to this service coming out of my city taxes. Show the community the affordability through bundling.

We need massive local education to support this topic.

I have no patience for and see the biggest issue for Owosso as - idiotic people! I want my community to understand the environmental issues we are facing, but those who oppose recycling in this red neck town will likely sabotage bins and services (e.g., purposely put dangerous materials in bins, blow them up...).

Sabotage is a consideration for sure. The city needs a backbone. Most people want to improve their community.

I'm for the environment. A tax is ok. I want to do the right thing for the next generation. What gets me is people throw away their beer and pop cans and bottles. They don't want to take the time and effort! A lot of people don't care.

I think the reason we haven't had recycling is that we don't have a municipality. I was invited to participate in the Shiawassee River clean-up when I was in middle school, and I did, and it stuck with me to continue all the time.

I went deep-sea fishing in Costa Rica, and 20 miles offshore we went to the "scum line," and there was nothing but total plastic, floating refrigerators, just pure garbage floating. It was terrible! I just couldn't believe what I was seeing. We all need to do our part!

People need to realize that the more they recycle, the less garbage they end up having.

We did "tough love" with utilities. We see small businesses as the heart of cities, but things have to progress, and more sustainable practices, including recycling, need to happen. I am interested to know what kind of contract term is going to happen.

I think we have given too much power to our local haulers. We've given too much, too long. I understand families have ties to the local haulers. But they need to be flexible. We need to move our city forward. It's 2026! We're giving them the opportunity to expand their businesses. Why are they still resistant to this direction?

I understand reluctance. I believe reluctance is really a response to change. I have family that is very resistant to change. The culture of the community needs to be improved.

I think whatever option is chosen, it must promote sustainability. I see our present culture as an almost "I can't take any more...". But we CAN do this. Water costs, concerns with the library, city streets torn up, gas prices, grocery prices...any murmur of increasing costs and people shut down. This is happening in every city. We need to have the idea of "for the greater good". We need to push through. Eight years ago, the haulers shut this down, and here we are...still nothing done!

When I look at my week ahead, thinking about my garbage and recycling is a minuscule item. I don't want to have to think about this. We need to catch up with the rest of the nation. We need to do it!

I agree that it needs to happen [recycling]. I like that it would come from local government rather than spending our time and gas to take our recycling somewhere. I understand some may not want to recycle. People resist change, but they can learn new habits. The washing and separating [of recycling goods] is hard, but it's for the common good. That's what taxes are for and why I think it's important to implement recycling.

I was excited to hear that the government will oversee this. I think the easier it is for residents, the more people will participate. I'm excited. I like the single stream expectation and see it as eliminating a barrier [to recycling] for people.

I am excited. By setting the example, it should be easy to get buy-in. Who ends up getting the contract – this is troubling. If Shiawassee County could start their own MRF [Materials

Recovery Facility], it would be great for everyone. I have a concern with Option 1 and whoever gets the contract. A free market and competition- that's how this works.

If the community is going to adopt new practices – a change – then local haulers should too. Is recycling really profitable? [referencing the idea of materials recovery facility for Shiawassee County].

Right now, our family has our own recycling bins; we take our stuff to Laingsburg. We don't even have garbage service because we recycle so much. We take one bag of garbage to Kelly's a month.

I'm so happy recycling is going to be more mainstream. I hope it will be a boom for our city. I can't see anything wrong with everyone recognizing recycling as a way of life. I don't think we have an education for recycling. I'd really like to see new local businesses benefit because of this. We need more education, especially for our school-age children.

When we lived in Denver, we did recycle and compost. Now, living here, it is really hard because it is cumbersome. I think if it were more convenient (not having to drive to Laingsburg) more young families and younger generations will see it as a part of culture. Once it rolls out, I think it will change our culture.

I've always been positive for recycling. I think that it should be kept simple for residential. This session has been very informative. There are lots of options. Tow truck drivers got into an issue looking out for their own needs. We need more people stepping up and doing the right things, like recycling.

What is mandated and what is not. I don't like seeing cardboard in garbage bins. The lowest cost is not a driving force because cost has not been a factor with garbage [even when people saw the savings in going to a single contract hauler, people still chose higher costs. I would like a greater variety of materials being collected. I am discouraged by our local residents. The Styrofoam Factory (the old Mitchell Factory) will take large bulk pieces for recycling. There are a variety of things collected at Meridian Township. They take more than around here. I know there is a broader base there. There is an educational component to this with the goal to reduce demand. 40% of used clothing goes to landfills. These are petroleum-based materials (e.g., acrylic, polyester). Less than 1% of clothing is recycled and reused. 9% of clothing is plastic. We need to learn to wear clothing longer. The important value that needs to be taught and instilled through education is "Buy Better, Buy Less, Wear Longer."

When I moved here in 2007, I thought, what do you mean I have to pick my own hauler? When I moved into my condo, we wanted one hauler. Kelly's won the bid. It doesn't matter who the hauler is. For the sake of our roads, I think we should go with ONE hauler. Not sure what you're going to do with people who don't want to bother with this.

We need to do something for our community. There is a lot of traffic on our streets. Some people may lose their jobs. Restructure if necessary. I think it's beneficial. I think we will have more participation than those loud people who show up at decision time.

Single-hauler trash and recycling is so much more cost-effective. This is the city's only chance. It's their only chance. It's nice that the state is encouraging this change. Some of these options listed will be the "easy way out." Some of the options just put more trucks on the road. This is the time to make a positive move forward.

I think people are hesitant with change. If we make it not so complicated, we have a better chance of greater participation. I like the garbage and recycling haulers all in one. I think we should make it easy. Something needs to be done because the roads are awful!

Waste Management sends a picture if the lid is left open – fine. Videoing things is fine. I stayed with Waste Management because they offer a variety of services (e.g., recycling).

Our city should have curbside recycling by now; for a place this size, it's been overdue for far too long. It's crazy that more people are not upset that this service is not happening in today's world.

I've been in Owosso for five years now, and before that I lived in Grand Rapids. Back there, curbside recycling was available, so I was surprised when I found out we didn't have that service here. In Grand Rapids, our city taxes covered all of it. I guess I never even thought of how these things got decided or how these services happened. It was just a way of life that I never thought about. I liked it much more there than here.

I think everyone must pay. My wife and I went to Florida for 20 years. If you can carry it in one hand, you can throw it away. Paper, cardboard, glass, oil, and clothing. Paints. There were places for paint. Styrofoam. I take everything to Lansing/Haslett now.

This is interesting. I'm lazy. I am not going to drive anything anywhere. I would prefer to recycle, and if it was convenient and collected at the end of my driveway, I would do it.

I save my recycling in a bin. My wonderful son takes it to MSU for me. I also take it to Laingsburg. I think it's important that when you are working 10 hours a day, it's too hard to take recycling somewhere else.

I'm amazed we're still talking about recycling and still nothing has happened in our city. I take my paper and cardboard to D.J. Root. It would be nice to have it picked up from my driveway. Corunna friends say they had no idea how much recycling they had until now [since curbside recycling was implemented].

I think this is a great idea. A smaller bin will work for me.

I think we need to do it. I did it all the time in Florida. They clearly defined what went in the bin.

I live in this condo association. I would be willing to pay to have it universally offered as a service. It's exciting! It's a community of scale.

I'm generally in favor. We should do as much as we can.

We're a recycling family and raised our children to care about the environment. We would be in support.

I like the idea of recycling and do as much as I can. I can see one issue is the storage of materials until pick-up. This could be a contention in my household (my wife wants everything out of the garage).

We have to keep the mindset of doing this for a larger purpose and keep moving forward. Several years ago, the haulers brought everything to a halt, and yet even now, nothing has been accomplished. I believe the haulers need to also keep up with the times. How environmentally responsible are they being? Are their trucks and equipment helping the environment? I see some of these trucks, and they look and sound like they are one hundred years old. They are harming our air. They are noisy! I want our services to be conducted by companies who use state-of-the-art equipment. I want services from companies that are also doing their part to protect our environment.

Unless it's mandated, it's not very efficient. So many variables! Waste Management is competing with the small guy. It's too bad bigger gets into smaller areas. I do worry about the impact this will have on our local haulers.

I'm generally in favor. I am not in favor of a system that hurts our small local haulers. I wonder about how much work it would entail to store recycling. I am not in favor of a tax increase right now.

I'm two years into this as an elected official. If I had my druthers, I'd like us to focus on the most hazardous materials. I'd like to see the most hazardous materials picked up. The law says we must reduce poundage. Plastics don't weigh anything. If suddenly everyone collects this stuff, will the cost go up or down? It might take many years to get the community to have businesses to buy the stuff.

I was born here, left, and came back. I'm shocked that Owosso has no curbside pick-up for recycling. MSU has a good system. We need to look out for our future. I look at it as a broad issue we all should address. We may not be around to see the positive impact, but our children and grandchildren will be.

When Premier had a site here, they collected plastic and detergent jugs and metal. I don't know where they took it. I was the customer with curbside.

Some individuals may face job losses. I don't like this idea. Perhaps these businesses can find a unique niche and rebrand, like so many other businesses have had to do.

What we should recycle – consideration of WHAT it is we will recycle [is important]. We should pick what recycling materials have the best market and focus on that.

I want consistent and accessible services. It is easier to do education and outreach when all are on the same page. We came from a much smaller city, which had recycling services, and it boggles my mind that we don't have it here. It is so frustrating that we want to better our community and we haven't moved forward. Curbside recycling is a basic thing we all can do. I think curbside pick-up is the way to increase participation. City Council should survey and ask the entire population if they would recycle and grab the data.

I endorse all. It is important to have curbside recycling accessible to all in a uniform way with accountability. If the city is not the overseer, we need to build in some repercussions. Everyone has their favorite hauler. This could be sticky. The cost of water happening at the same time is not helpful. I was most impressed that the water meetings were civil and people expressed legitimate concerns about the cost of living and no way to increase income. Eventually, there will be a public conversation about curbside, too. I hope the city will have some resolution to solve this.

It's long overdue for the city our size to have curbside recycling as an option. There have been smaller attempts here and there, but not successfully. It's a pain in the butt to take stuff somewhere.

Common Themes from Question 1

- Strong overall support for curbside recycling. Most responses favor moving forward, with many calling it overdue, necessary, and expressed “shock” that Owosso does not offer this service. (31 mentions)
- Environmental stewardship and future generations. A large share of comments framed recycling as a responsibility to children, grandchildren, and the planet. Building city-wide norms for sustainable practices was also important. (18 mentions)
- Convenience drives participation. Repeatedly, people said recycling will work best if it is picked up at the driveway and kept simple. (16 mentions)
- Benefit of curbside recycling as a service through local taxes. Several people voiced a desire to have curbside recycling included in their local taxes and are willing to pay a little extra to have the convenience and impact associated with these services. (8 mentions)
- Education is seen as essential. Several responses emphasized the need for renewed education efforts, especially for K-12 students and the broader community. (8 mentions)
- Wear and tear on city streets. Several participants raised issues like truck traffic and street wear of the present system of multiple garbage haulers and want to see relief for this problem when implementing curbside recycling. (7 mentions)
- When single-hauler, bundled services was mentioned, it was often discussed as a means for lowering overall costs for recycling and lessening the wear and tear on local streets. (6 mentions)
- Concerns about local haulers and competition. Some worried about the negative impact some options would have on the smaller, local haulers. (6 mentions)

- Culture change and habit formation. Several responses noted that recycling requires new habits and a shift in community norms, especially in a city that has gone without it for years. (6 mentions)
- Cost. Some participants support recycling in principle but worry about monthly fees, tax increases, and the financial burden on low-income residents. (4 mentions)

Responses were overwhelmingly supportive of curbside recycling. Many viewed it as long overdue in Owosso and want it to be implemented as soon as possible. Participants emphasized that **success would depend on convenience, simplicity, and strong public education.** Compared with these points, **cost concerns were mentioned far less often.** Several people **noted the potential savings from combining trash and recycling services and wanted residents to receive clear information about those savings at the household level.** Others supported including trash and recycling collection in local tax bills for the convenience of avoiding monthly fees and having to arrange service themselves. **When cost concerns were raised, it was often in the context of today's economy and the challenges facing lower-income residents.**

Some participants expressed concern about the possible impact on local hauler businesses, but this did not lessen their support for moving forward with curbside recycling. When the added truck traffic and resulting wear on city streets was raised, particularly for Option 1, 2, 3, and 4, some suggested a zone-based system be implemented, in which each hauler would serve only a designated area, regardless of which option that involved adding additional trucks for recycling was implemented

The next question was designed to add clarity to the initial, more broadly framed inquiry and to guide the ensuing discussion. Participants were then asked to identify the factors they believed should carry the greatest weight in determining the most effective way to provide curbside recycling access to single-family households in the City of Owosso.

Question 2

Which factors should the City Council assign the greatest weight to when determining the best way to implement curbside recycling access? Please list them in rank order, with the most important factor first.

Cost will be huge, and it's not ideal. I also worry about the small businesses that will be impacted.

It is most important to find the lowest shared cost.

The lowest shared cost.

The lowest shared cost.

The lowest shared cost is most important to me.

First the environment, and second is the cost. I think there would need to be lots of education to accompany this.

Cost first, and keeping the local haulers is second.

Environment.

Cost.

Ease of doing it. Simple and smooth.

Simple, easy.

I would very much like to know if there was a service in Owosso – even if they couldn't afford service – to go to take something local to get people started.

Pricing, fees. I wish there was a grant, something to help us. My elderly mother, my children with young families, need recycling to be affordable. We must make it affordable for everyone. We need to offer community education and education starting in our schools. Reteach all of us! Water bills, fixed incomes, people are already down. I want us to come together to find a way. I have a few neighbors who have the present only local service for curbside recycling, but it is so expensive. I can't afford that.

Equitable service for all and also environmental.

Lowest Cost and fairness are both most important. Simplicity. Affordability.

Education and Environment both important.

Cost to residents – affordable in Owosso.

Environment. Rates. Roads

Environmental

Equal opportunities, equitable access for those with lower incomes. I would hate to see one option passed where only a small number of families were able to participate in curbside services. I hear so many people talk about trash this and trash that. I want an easy, consistent service I don't have to think about.

Get it implemented and provide education.

Convenience and Education.

Convenience and Education.

Cost and Convenience.

Convenience, smooth implementation. Not wiping out our haulers. Hoping it will create positive things for the community.

Environment

Cost

Fewer trucks on the street, pick-up ease – maybe we should charge a street use fee to local haulers.

Cost effectiveness – more bang for my buck

Cost. I think that we need a single hauler. I want to see plastics being picked up. There are four to five garbage trucks that come by my house in a single day, and the wear and tear on the streets needs to be lessened.

Cost and effectiveness.

Cost and protection for streets and roads.

Environmental

Environmental. Location, easily accessible.

Environment

Equal access

Environment and cost

Ease of access

Easy access, cost, environment

Ease of access, environment, cost

Environment

Curbside recycling must be citywide. We personally don't have a problem. Every two weeks we go to MSU. Because we recycle so vigorously, we cancelled our garbage service! I do want to promote recycling throughout the county. I want to keep things out of landfills. I would be in favor of a program that promoted it

People have to have easy access.

We need to make it viable. There are many variables. When people have to labor too hard [to recycle], they won't do it.

Knowing exactly what we will recycle is important. I want a system that helps support our small businesses.

Ease of recycling. If we make it easy enough, we'll get the best participation. I would go to curbside, but I won't go to Lansing.

Education. Getting people to learn and know what to recycle is important.

Environmentally, think of traffic flow and wear on roads. What is the big picture for our environment? Does it make sense? What are best practices? We can't let small businesses blackmail us into not doing anything. It is simply NOT happening that recycling picked up is going into landfills.

This needs to get done. The city should vet companies that bid and favor those who already do it. Those judged viable give all information about the process.

Environment and cost – not for myself, but I am thinking about our community demographics

Environment and cost

The expense is going to be very high, and that is far from ideal. I'm also concerned about the small businesses that could be affected.

What matters most is finding the lowest possible shared cost.

The lowest shared cost.

Finding the lowest shared cost is my top priority.

Environmental impact first, cost second. Education next.

Cost, then protecting the local haulers comes second.

Environmental.

I would like to see county-wide curbside and accessibility using a single hauler. I see the big picture. The law must be met, but we should look at this as an opportunity to grow and progress. This county is behind. The Waste Authority in Saginaw secured a contract for \$110 per year for garbage. It's very sad what's happening in our county with so many haulers and varying costs. If the City Council presents the facts about the costs, the public will be able to see the savings.

Expense.

Making it easy and straightforward.

Simple and easy.

The lowest shared cost.

Fees and pricing. Some of my neighbors can't afford that.

Fair service for everyone, along with concerns for the environment.

Convenience and education.

Low cost and fairness are both important. Also, keep it simple.

Education and environmental protection both matter to me.

Affordable for residents in Owosso.

The environment.

Cost and road wear and tear.

Cost is the biggest concern. Something like \$9 per month. Waste Management includes a fuel charge fee. How high will costs go? Can they raise prices? Biggest concern about addressing taxes. If it was the only thing we had to worry about, but water is now a problem. Schools ask. All these things added up together cost more.

Environmental matters.

Available to lower incomes. Equal access.

Ease and education.

Cost and convenience.

Convenient. Don't put our haulers out of business.

Convenience and education.

Simple access, cost, and the environment.

Easy access, the environment, and cost.

Getting the most value for the money.

A single hauler providing curbside service. Show the cost savings to the public.

Cost. Single hauler to stop more damage to our streets.

Cost.

Cost, along with protecting streets and roads.

Environmental concerns.

Environment and cost for our community.

Environmental concerns. Easy for everyone.

Environmental concerns.

Equal access.

The environment and the cost.

Easy to reach.

Environmental concerns.

Access for all.

People need easy access.

Environmental concerns.

Price.

Cost. Impact on the income of all of us.

We need to make it easy.

Keep our local haulers.

Making recycling easy.

Education.

The environment.

Common themes from Question 2

1. Cost, affordability, and lowest shared cost (46 mentions)

2. Environment, sustainability, keeping recyclables out of landfills (38 mentions)
3. Accessibility, convenience, ease of use (34 mentions)
4. Education, public awareness, how-to-recycle guidance (18 mentions)
5. Equity/fairness/equal access for all residents (12 mentions)
6. Local haulers, small businesses, service-provider impacts (8 mentions)
7. Road wear, traffic, fewer trucks — (8 mentions)
8. Citywide or countywide system — (6 mentions)

The responses to Question 2 reveal a clear set of shared priorities. Foremost is **cost and affordability**, with many participants emphasizing the need for the lowest possible shared cost. Close behind is a strong commitment to **environmental stewardship**, especially reducing landfill waste and improving recycling outcomes. A third major theme is **accessibility and convenience**, reflecting the importance of making recycling simple, practical, and easy to use for everyone.

Additional themes include the need for **education and public awareness** to help residents understand how to recycle properly, as well as concerns about **equity and fairness** so that access is shared across the entire city. Some respondents also noted the importance of considering **local haulers and their small businesses**, along with broader system benefits such as **reduced truck traffic and road wear**. Overall, the comments point toward support for a system that is affordable, environmentally responsible, user-friendly, and fair.

The final question asked participants to identify which curbside recycling implementation option they want the City Council to select. By this point, Listening Session participants had received a factual background presentation, shared both general and prioritized input, and heard from fellow participants. The earlier questions were structured to ensure they were well prepared to make an informed recommendation during the final portion of the session.

Below is a brief description of the potential options available to implement curbside recycling for the City of Owosso, with pros and cons included for each.

Option 1 – Mandate that all single-family dwellings in Owosso will have curbside recycling access through a small increase in local tax collection –receive bids to contract with a single recycling provider.

Pros:

- Low cost
- Access for everyone
- Strongest participation rates
- Strong accountability
- Reliability

- Establishes new sustainability norms and practices
- Allows local garbage haulers' services to remain intact

Cons:

- Increase in local tax (conservative estimates at \$9-12 per month)
- Not all residents want to recycle
- Additional truck(s) on city streets

Option 2 – Pass an ordinance mandating that local haulers provide curbside recycling pickup service to residents who want it. Local haulers set their rates and/or the City stipulates terms.

Pros:

- Only residents wanting recycling service will pay
- Local garbage haulers' services remain intact
- An introduction to sustainability practices

Cons:

- Likely burden to local haulers
- High cost to residents wanting to recycle
- Limits the development of city-wide sustainability norms and practices
- Five more trucks on a different day of the week

Option 3 – Provide recycling AND brush & yard waste pickup as a combined service paid through local tax; utilize one provider through a contract bid process.

Pros:

- City is no longer responsible for brush & yard waste pick-up
- Current city budget allocations (3%) may be redistributed to contract services, with potential cost savings for residents for both services
- Establishes new norms for sustainability practices
- Local garbage haulers' services remain intact

Cons:

- Potential local tax increase

- Residents will need to practice new brush and yard waste habits (bagging leaves and bundling branches)
- Some residents don't want to recycle
- Additional truck(s) on city streets

Option 4 – Utilize "preferred subscriber plan" with one recycling hauler.

Pros:

- Only residents wanting recycling service will pay
- Provides a reliable income stream for a set term for a recycling hauler
- Local garbage haulers' services remain intact

Cons:

- High cost to residents wanting to recycle
- Upfront paid contracts with specific terms for the length required for residents wanting to recycle (no refunds)
- Limits the development of city-wide sustainability norms and practices
- Additional truck(s) on city streets

Option 5 – Mandate curbside trash and recycling pick-up as a city-wide service utilizing a single hauler (contract bid process) through local tax method

Pros:

- Lowest cost
- Access for everyone
- Strongest participation rates
- Strong accountability
- Unified service
- Establishes new sustainability norms and practices
- Lessens current trucks on streets

Cons:

- Not all residents want to recycle
- Residents no longer have a choice in their hauler
- Negative impact on local hauler businesses

Question 3

Which curbside implementation option do you recommend that the City Council choose?

Option 1 - One recycling provider with access provided to all City of Owosso residents (everyone gets a recycling bin) and paid through local taxes.

Option 5 or 1 - I would like less wear and tear on our streets, and I think we should be more like most communities [recycling services offered and fewer haulers].

Option 5

I don't want everyone taxed for something they don't use. (Options 2 or 4)

Option 5 or 1

Option 5

Option 1

Option 5

The option that gives everyone a free bin with it to be hauled from the end of the driveway (Option 1 or 5)

Option 5. It needs to be good for the community rather than benefit individuals.

One recycler and people who want it sign up for it. Option 4

Option 4 still gives people a choice; it keeps the local garbage hauling system, and local haulers don't have to carry the burden of hauling recycling.

Option 5

Option 5

Option 5 or 1

Option 5

Between Option 1 and Option 5

Option 4 – only those who want it pay in advance.

I want single pick-up of recycling with a local company. The more trucks, the worse the streets, and taxes will go up! Our streets look like Beirut! Option 5 with contract only given to local company.*

Option 5

Option 5

Option 5

Option 5 – Curbside recycling should be city-wide, and it would be nice to also have a drop-off station.

Option 5 - Rip the band-aid off!

Option 5

Option 5

Option 5

The first option adds another truck to our streets, which is not good. Option 5 seems like the only way to go. We must move forward.

Option 5

Option 5

Option 1 or 5

Option 5

Option 1 or 5

Least favorite option is the one where I have to bag up my leaves! I favor a small tax that has curbside and trash pick-up combined. (Option 5) In talking to my nieces who live elsewhere – both in their 20's – they can't believe Owosso doesn't have curbside recycling. I understand this would be really tough on local providers. Could we divide in the city into quadrants so one truck travels in only one area?

I'm in support of the lesser cost, whether it is in a tax or a fee. Option 5

Option 5, but don't like repercussions to local haulers.

Option 5

Option 5

Option 1 - Single recycler and option to maintain locally owned businesses. (1, 3, 4)

Option 5 – capitalism

Option 5

Option 5

Option 5

Option 5 – Research shows that once people start using the recycling bin, they continue.

Option 1

Having it tax-funded and a contracted service. I want the city to still do brush pick-up. Options 1 or 5

I am all for option 5.

Option 5 or 1

I think about imposing a tax, and I don't like that, but I think about how much better and cleaner our community would be if we included recycling in our local taxes. Options 1,3, or 5

Option 5

Option 5 or 1

It could really be a transfer of what people are currently paying for trash pick-up to move to a single contract for both trash and recycling pick-up. Option 5

Option 5

Option 1

Option 5

Option 1 or 5

Option 5

Option 5

Option 5

Option 5 is my preference, but I'm on the fence on different aspects. Keep brush separate.

I wish there could be some consideration and help/support for local haulers, and I can see the cons for sure, but Option 5 is the best for our community.

Option 5

Option 1 or 5

Option 5

I'm content with all options except that one that makes me bag my leaves. Options 1, 2, 4, or 5

Option 1 or 5

Option 4

Option 5

Option 5

One recycler and everyone pays a little. Option 1 or 5

Option 5
Option 1 or 5
Option 5
Option 1 or 5
Option 1
Option 5
Option 5

Indecisive Responses

I like the quadrant idea to cut down on the trucks on the streets. There are so many variables. We need more information (cost breakdowns after bids are accepted). We can't do a single hauler – this is America – we can't have that. We love our small businesses. Kelly's is unique. They are reasonable in price if you take things there. That would be a casualty if we lost this service.

I would support what the majority of the community wants. I like baby steps.

Common Themes from Question 3

The following is the rank order of the most frequently cited option recommended to the City Council.

Note: references like “Option 1 or 5” and “Option 5 or 1” were counted for both options.

Option 5, n= 68

Option 1, n=26

Option 4, n= 6

Option 2, n=2

Option 3, n=2

Question 3 responses **were strongly tilted toward Option 5**, with **Option 1** as the main alternative for many participants. **Most supporters of these options wanted citywide curbside recycling offered to all through a local tax, fewer trucks on the road, and an environmentally responsive system.** A recurring theme was that **recycling should work for the whole community**, even if that means a **small tax or bundled fee**. Option 4 drew some support, mostly from people who did not want all residents taxed for a service they might not use. These respondents preferred a voluntary system that keeps local haulers and gives residents a choice.

In sum, the results point decisively to **Option 5** as the clear favorite, with **Option 1** also drawing substantial support, while Option 4 trailed well behind; its appeal chiefly rooted in concerns over costs for those who may not want to recycle, and the protection of local businesses.

COMBINED SUMMARY OF FINDINGS FROM LISTENING SESSIONS

Overall, the responses show strong and consistent support for curbside recycling in Owosso. Participants described it as overdue, environmentally responsible, and beneficial for future generations. Across the questions, the most common priorities were convenience, affordability, public education, fairness, and a system that is practical for the whole community.

- **Strong support for curbside recycling:** Most respondents favored moving forward with curbside service and viewed it as a needed community improvement.
- **Environmental responsibility:** Many comments emphasized keeping recyclables out of landfills, protecting the planet, and setting a positive example for children and future residents.
- **Convenience matters:** Residents repeatedly said recycling participation will be highest if collection is simple, reliable, and picked up at the curb.
- **Cost and affordability remain important:** While support was strong, participants wanted the lowest possible shared cost and were mindful of the impact on low-income residents.
- **Education is essential:** Responses highlighted the need for clear public education and recycling guidance for both adults and K-12 students.
- **System design concerns:** Some residents raised concerns about local haulers, competition, truck traffic, and road wear, especially under multi-truck systems.
- **Fairness and access:** Many wanted a citywide solution that serves all residents equitably rather than a voluntary system that could limit participation.

When asked to choose among the five options presented, respondents most strongly preferred **Option 5**, with **Option 1** as the main alternative. Support for **Option 5 was tied to citywide curbside recycling, fewer trucks, and a bundled or tax-based approach that spreads costs broadly and makes service easy to use.** **Option 1** was supported as the **main alternative due to the avoidance of burdening local haulers with the costs associated with implementing curbside recycling and citywide recycling using a tax-based approach utilizing a single hauler.** Option 4 received some support from those concerned about taxing residents who may not use the service and from those wanting to preserve local hauler choice, but it trailed well behind the leading options.

In short, the findings point to clear public backing for a simple, affordable, environmentally responsible curbside recycling program, with Option 5 emerging as the preferred path forward.

Supplemental Survey Data and Associated Challenges

In addition to the information collected during the *Listening Sessions*, information was also gathered from the pre-registration process. As participants registered for the *Listening Session* they planned to attend, they were also asked to respond to a few open-ended questions. Note that total registrants, total participants, and total survey respondents do not equate. This is because some people who preregistered for a *Listening Session* did not attend. Therefore, they are not represented in the raw data captured during the *Sessions*. Likewise, some *Session* participants did not preregister. Sign-in sheets were utilized at every *Session* as a means to verify registrations; however, some participants who failed to pre-register also failed to sign in upon arrival. These participants are represented in the *Listening Session* data. Finally, not all pre-registrants answered all the survey questions. Therefore, some questions were ignored while others were more readily answered.

Two Listening Sessions were added to accommodate two local condominium association meetings whose leaders had attended a Session and expressed interest in having the curbside recycling informational portion be provided to their members. Participants at these sessions were not asked to preregister, but they were asked to sign in upon arrival and to provide their email addresses. In total, 27 people participated in these two sessions and were encouraged to complete the registration survey emailed to them immediately following the meetings. One reminder email was also sent to participants three days later. Disappointingly, only three of the 27 participants completed the survey.

For these reasons, this final section of the report treats the survey data as a slice of additional information to enhance the much richer, thoughtful input gathered during the Listening Sessions. Additional insights can be gained from examining these data, but it is important to note that only 3 of the 65 total survey respondents had heard the curbside recycling information presented when they completed the survey. Importantly, expanding the knowledge base of participants before they provided input enriched their thoughts and impacted the recommendations they made. For example, without giving participants local hauler insights from the initial background work, participants would likely have viewed Option 2 – mandating local haulers to also collect recycling – as a clear choice that would maintain and support the existing multi-local hauler system while also initiating recycling. However, only two of the total 103 participants ultimately recommended this option because most realized the burden this option would place on the smaller local haulers based on the information provided to them.

This illustrates an important consideration for City officials moving forward. Should the City initiate a survey tool to measure resident attitudes and perceptions about curbside recycling, officials should consider including an informational component for residents to read or view before completing the survey. Without this component, participants will provide input based on potentially limited knowledge and/or potentially false assumptions.

SECTION 2

REGISTRATION SURVEY RESULTS (Total Survey Responses N=65)

Female **36**
Male **29**

Haulers Used by Respondents

Granger	4
Jentech	5
Kelly's	25
Specialty	12
Waste Management	10
Other	9

If Other, please explain.

Take ours to a dumpster

I don't have weekly service. I take trash bags to Kelly's as needed.

We now take our own weekly.

We take our trash to Kelly's. We have no pickup

.

We recycle and only have about 1 bag of garbage, which we take to Kelly's refuge.

Take ours to a dumpster.

Specialty Salvage does my waste; however, I recycle material through Michigan E-waste

I don't have a hauler that comes to my house; we take our trash to Kelly's ourselves

No trash service

Q2. Which of the following qualities do you value most relating to curbside recycling services? Check all that apply.

Dependability of Service	50
Maximum Environmental Benefit	31
Limited Wear on Roads	30
Ease in Communication	26
Local Hauler	22
Lowest Cost	19
Safety	13
Limited Noise	6
Other	8

If Other, please explain.

Able to recycle all main materials: cardboard, papers, plastic, metal, glass

Assurance that my recycling will not end up in a landfill

Single stream is preferred

I value transparency because residents should be able to understand where collected materials ultimately go and whether they are actually being recycled. I would appreciate providers sharing measurable data or reporting metrics regarding downstream processing and recovery rates.

While true chain-of-custody tracking for every residential item may not be realistic, transparency and reporting standards can help ensure materials are being handled responsibly and increase public trust in the program.

Ease of use

Not a multi-million-dollar national company; Waste Management was the most expensive and provided terrible service in rural Owosso

Size of container

No sorting of materials

Q3. Currently, waste haulers serving the City of Owosso residents DO NOT provide the option of curbside recycling. If your current service provider begins to offer this option, would you participate?

Yes, but only if my current rate remains the same.	23
Yes, even if it costs more per year.	39
No, I will not participate.	3

If No, please explain further.

I don't want weekly service. I just need a local place to take recycling.

Not willing to pay more for more trucks on the road.

I may be an unusual case because I own Michigan E-Waste and already have access to recycling infrastructure and processing capabilities. Because of that, it would not make much sense for me personally to subscribe to an additional curbside recycling service. That said, I would still be very pleased to see broader recycling access expanded throughout the community, regardless of the model ultimately chosen by the city.

A statement that is often heard is, "Everything ends up in the landfill anyway, so why should I sort recyclables?" Which of the following statements best match your present belief?

Nearly all recyclables end up in landfills	1
Many recyclables go to landfills.	14
A moderate number of recyclables go to landfills	20
Most recyclables go to materials recovery facilities, as required in Michigan.	30

Q5. Please list any questions you would like addressed or specific information that you would like to receive during the City of Owosso Curbside Recycling Community Engagement Sessions.

Has the City considered an alternative model to a single-provider recycling contract that would preserve consumer choice while still meeting Michigan's curbside recycling access requirements? For example, could the City consider a reimbursement or credit-based system similar in concept to programs like the Home Heating Credit, where funds raised through taxes or assessments are allocated toward recycling access, but residents are allowed to choose from approved participating haulers/providers? Under this type of model, the City could establish participation standards, reporting requirements, and reimbursement limits, while still allowing multiple existing local providers to compete and serve residents. This could help avoid displacement of current local businesses and preserve competition, customer choice, and service flexibility within the community.

I would also be interested in hearing whether similar multi-provider or reimbursement-based recycling systems have been studied or implemented successfully in other municipalities. How can we ensure that these recyclables are actually getting recycled?

How can you make it easy for residents to participate– specifically those not currently thinking about recycling?

What would be recycled?

How will the recycling process work? Do I put everything in the bin and where does it go? Are the bins the same size as the trash bin?

Could we also have a drop-off site in town?

Expense is primary! Currently I take all of my recycling to Laingsburg. It is free, they are friendly, and it isn't too far to go every few months. I wash, dry & sort as I accumulate items, but it would be great if I didn't have to make those trips. I'm a senior and cannot afford higher taxes.

Can recycling programs be economically self-sufficient (zero net cost to citizens)?

Would participation be mandatory if there is a cost?

How can the city keep costs down and still maximize our recycling impact?

How extensive will the list of recyclables be? Will we address repurposing (i.e., building materials or scrap metal)?

If the city moves to a single-hauler contract, can we also include an annual curbside bulky waste collection? Like they have in St Johns and Elsie?

Will the cost be included in my taxes? I hope it is, and then no one would have an excuse not to have service. This should also reduce trash services costs.

Will this be single-stream or will we need to separate by type? Thanks for all of the great work your team is doing!

Would prefer to keep local haulers being they are part of our community, but how would this impact them as a business not set up to handle the increase of volume?

Would the recycling be a separate day from normal trash pickup?

****The following question was added to the survey after 17 respondents had already completed it. Keep in mind the total number of responses for this question is 48.**

Q3B Would you support a small increase in your property tax bill to cover curbside recycling?

Yes 29

No 19

If no, explain.

Define small

I am not necessarily opposed to public funding being used to support recycling access. My concern is more about how those funds are structured and distributed.

As the owner of a local recycling company, I recognize that I do have a personal stake in this discussion. However, I also believe a single-hauler model could significantly impact multiple existing local providers that have already invested in serving this community, potentially concentrating the market in favor of a larger outside operator. I would prefer a model that preserves resident choice and allows multiple qualified local providers to participate, rather than creating a single-provider system. A reimbursement or credit-based structure could potentially achieve the City's recycling goals while still supporting competition, flexibility, and existing local businesses- I touch more on that concept in my Q5 answer!

Corunna did it without an increase.

I pay nothing to recycle now.

The city needs to find a way to offer curbside recycling without adding cost to the residents. The city should take bids from all landfill contractors that offer recycling and go with the lowest bid that provides the best service. Having one provider for garbage disposal and recycling should lessen noise, reduce overall cost, and help to lessen wear on our streets, among other advantages. With this said, the city will need to educate the public on how to recycle prudently. Every recycling service handles their recycling differently, and this needs to be communicated to the public, so items don't end up in the landfill. I bought my Owosso house in August, 2025. I was surprised that Owosso doesn't already provide curbside recycling.

Curbside recycling is a service that benefits some households more than others. Funding it through property taxes requires all property owners to pay regardless of use and places an additional burden on residents living on fixed incomes. The service would be more fairly funded through a user-fee system or by reallocating existing municipal revenues

I might if they get the water situation worked out.

Senior, limited income

I can barely afford my taxes already!

People can't afford

Property taxes are already astronomical for the horrible state of our public works they cover. I'd rather pay directly to the service providers rather than pay middlemen who aren't better stewards.

Cost of living is increased. Water bill is increased. Too expensive.

Cost of living is high, and recent increase in water bill

Tax increase is completely out of the question. I do not believe the transparency I require is possible via taxes. Also, I cannot bear a single penny of administrative costs associated with recycling. It's hard enough to get people on board with recycling; let's not tack one more fee or lack of perceived control onto it to drive more people away.

I think our taxes are high enough already.

SUMMARY OF SURVEY DATA

The survey responses showed a slight majority of female participants and a range of hauler usage, with **Kelly's Refuse the most commonly reported provider**. Most respondents said they would **take part** in curbside recycling **if their current hauler offered it**, especially if the **cost did not increase**, though **many were still willing to participate**

even with a higher rate. Views about where recyclables end up were mixed, but most **respondents believed that at least a substantial share is handled through materials recovery facilities** rather than going directly to landfills. Support for a **small property tax increase** to fund curbside recycling was somewhat divided, **with more respondents in favor than opposed.**

CONCLUSION

The City of Owosso Curbside Recycling Community *Listening Sessions* provide valuable insights into over 100 residents' thoughts and perspectives about curbside recycling. These **participants emphasized the need for an affordable, easily accessible, equitable system of collecting recycling at the curbside, accompanied by ongoing youth and community education.** These participants viewed implementing curbside recycling as long overdue for a city the size of Owosso and are eager to see a new system in place. While most participants recognize the value in supporting small businesses, **the majority of participants expressed a desire to show the community the cost savings and benefits on road wear and tear that can be experienced through a single hauler contract for both trash and recycling.** Given the present economic challenges with higher day-to-day living costs coupled with the increases in local water fees, Owosso residents may more readily embrace the savings that can result from combining trash and recycling services under one contract more than demonstrated in previous attempts.

These sessions highlight the importance of engaging the community as a regular practice for informing decision-makers using thoughtful and authentic ways. As demonstrated in this final report, survey tools alone are unable to provide a comprehensive picture of what people are really thinking. When people are allowed to hear consistent, factual information, followed by time to listen thoughtfully to others in a respectful environment, their contributions to complex problems and issues become much more meaningful and relevant.

EVALUATION OF LISTENING SESSIONS

When time permitted, at the conclusion of several sessions, participants were asked to complete the open-ended sentences to express their pre-post experiences surrounding the Listening Sessions. The open-ended sentence was as follows: ***I came into today's community listening session thinking (blank) _____, and I am leaving today's session thinking (blank) _____.*** The following are the responses participants gave for each *blank*. Overall, participants expressed positive statements at the conclusion of the sessions.

I Came into Today's Session Thinking...

I did not know what to expect.

Not knowing what this was about.

Thinking I knew a lot more about this than I do.

Curious

Wanting lots of info

Curious and wanting information

*Curious and had lots of questions
I wanted to learn more.
Interested in knowing details.
Open-minded, and I had some assumptions.
Not knowing a direction to go
Looking for updates
Hopeful, happy to hear information
Uneducated
Uncertain
Curious
Intrigued
Pessimistic
Curious
Wanting information
Curious
That it would run late
There would be a few surprises
Unknowing
Skeptical; not knowing
So I would know the options
Having questions
Hopeful and optimistic
Curious
Hoping it wouldn't last too long
Wanting to learn*

I Am Leaving Today's Session Thinking...

*Impressed with my fellow citizens with the quality and depth of this discussion.
Coming out with more information on options and how things can be implemented. I am glad I joined.
Realizing there is so much to consider in this topic in order for the city council to decide.
Hopeful
Left with a lot of good information. Leaving happy with what I learned.
Leaving knowing I've given my best shot to give to my community.
Valued as a resident to hear each other.
I learned more and appreciate that.
I wonder how much dissenters will sabotage and if the City's response to them has been considered.
Happy I received as many details as possible.
Having a direction
I received a lot of things to consider
More hopeful, energized
Informed
Hopeful and better informed
Optimistic
Excited*

*Not so pessimistic
Confidence in our leaders
More informed than I anticipated
Knowing more
Better informed
I got good information
Nice to hear the thoughts of others
Leaving with a lot of education
There are more options, and each has positives and negatives
More questions
Hopeful and optimistic
Contemplative
Thankful. Lots to look forward to.
Good job. Please talk to county officials to have this same thing.
I learned more, and this is very complicated.*

A Personal Note

The registration and sign-in process generated a comprehensive contact list of City of Owosso residents who care a great deal about improving their community. These participants want to see an improved, city-wide effort to recycle and protect the environment for future generations. **These contacts can serve as the backbone for implementing curbside recycling efforts ahead.** Based on the commitment demonstrated by the participants who attended the City of Owosso Curbside Recycling Listening Sessions, these community gems should be utilized in the work ahead. The *Listening Sessions* provided an effective method for gathering input from interested community members who want to express their thoughts about relevant topics. I envision *Listening Sessions* becoming part of a progressive county's systems and structures so that **public forums and townhalls can be replaced by thoughtful, respectful gatherings** where every single person has an equally comfortable opportunity to share their views.

The norms and expectations that were outlined for participants at the onset of every session served their purpose well. **At no time during the over 34 hours of participants talking and listening did anyone stray from the guidelines.** As a result, people spoke more openly with each round of questioning. It was heart-warming to see people with diverse backgrounds, interests, and experiences **come together and contribute positively without any friction or divisiveness.** It was commonplace to see participants remain after the *Sessions* were concluded to continue to dialogue with others and to thank me, the facilitator, for helping to create an informative and productive experience.

Thank you to the City of Owosso and the Cook Family Foundation for providing the vision and financial **support to utilize *Community Listening Sessions*** as an important component of the process to determine how best to implement curbside recycling for the City of Owosso. I am confident that this thoughtful input provided to City of Owosso leaders will both inform and strengthen the final implementation plan. – Kari Krantz, PhD



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

MEMORANDUM

DATE: July 6, 2026
TO: City Council
FROM: Kevin Lenkart
Director of Public Safety
RE: Traffic Control Order #1562

Owosso Main Street and Downtown Development Authority putting on the Owosso Vintage Motorcycle Days. There will be a vintage motorcycle show and a custom bike build competition.

LOCATION:

Washington St from Main Street to Water Street/Jerome Ave. Main Street Plaza and Comstock Street from Water St to Park St.

DATE:
August 29th, 2026

TIME:
6:00 am – 6:00 pm

The Public Safety Department has issued Traffic Control Order #1562 in accordance with the Rules for the Issuance of Certain Traffic Control Orders. Staff recommends approval and further authorization of a traffic control order formalizing the action.

CITY OF OWOSSO

TRAFFIC CONTROL ORDER

(SECTION 2.53 UNIFORM TRAFFIC CODE)

ORDER NO.

DATE

TIME

1562

7/6/2026

1:00 PM

REQUESTED BY

Kevin Lenkart – Director of Public Safety

TYPE OF CONTROL

Closure of streets and lots for the Vintage Motorcycle show and Custom bike build competition.

LOCATION OF CONTROL

Washington Street from Main St to Water St/Jerome Ave. Main Street Plaza, and Comstock Street from Water Street to Park Street.

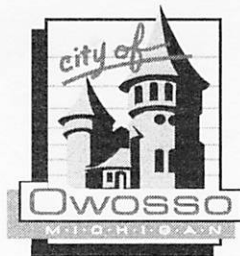
EVENT:

Vintage Motorcycle Days
August 29th, 2026
6:00 am – 6:00 pm

APPROVED BY COUNCIL

_____, 20 ____

REMARKS



APPLICATION FOR USE OF CITY STREETS & PARKING LOTS FOR SPECIAL EVENTS

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

This application, plus all required documentation and fees shall be submitted to the Public Safety Department at least thirty (30) days and not more than one hundred twenty (120) days prior to the first day of the requested event, with 2 exceptions:

1. Applicants requiring the issuance of a conditional use permit as required by Sec. 38-504(4)(b), shall submit a complete application at least ninety (90) days prior to the event.
2. Applicants requesting the use of a state trunkline shall submit a complete application at least forty-five (45) days prior to the event.

Event Name: Owosso Vintage Motorcycle Days

Applicant Name: Owosso Main Street & Downtown Development Authority Date: 7/6/26
(Individual or Group Name)

Primary Contact: Lizzie Fredrick Title: Executive Director

Address: 301 W Main Street

Phone: 989-725-0571 Email: lizzie.fredrick@ci.owosso.mi.us

Requested Date(s): 8/29/25 Requested Hours: 6AM to 6PM
(Including set-up and clean-up)

Area Requested (Parking Lot - Parade Route): Washington Street from Main Street to Water Street/Jerome Ave,
Main Street Plaza, and Comstock Street from Water Street to Park Street

Detailed description of the use for which the request is made: Vintage Motorcycle Show
and Custom Bike Build Competition

Please attach the following items and mark the corresponding checkbox indicating their inclusion. See back for detailed descriptions of each item:

- | | |
|-------------------------------------|---|
| ☒ | Executed Hold Harmless Agreement |
| ☒ | Map of the Event Area with Event location highlighted |
| ☒ | Rules or policies applicable to persons participating in proposed event |
| ☒ | Proof of Insurance |
| | or |
| ☐ | Request for Insurance Waiver |
| ☒ | Application Fee |

Continued on back...

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT. In consideration of the granting of permission by the City of Owosso to the Applicant for the use of facilities set forth above, Applicant shall indemnify, defend and hold harmless the City of Owosso, their officials, employees, agents, professionals and volunteers, collectively ("CITY") from and against any and all claims, losses, penalties, damages, settlements, costs, charges, professional fees (including attorneys' fees and related costs) and/or other expenses or liabilities of any nature whatsoever including, without limitation, the investigation and defense of any claims, arising out of or resulting from the conduct of the activities for which this application is made, and for the use of the facilities and any other facilities which are employed by the Applicant, or their guests, during the period for which the facilities requested are used, provided that any such claim, damage, loss, or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury or to destruction of tangible property including the loss of the use resulting there from, and (b) is caused in whole or in part by any negligent act or omission of the Applicant, or anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether it is caused in part by a party indemnified hereunder.

The Applicant certifies that s/he has read and examined this application and that all information contained herein is true and correct. Applicant agrees to observe all City ordinances, laws and/or conditions imposed.

Applicant Signature: _____ Date: 7/6/26

Information Regarding Required Documents

Map of the Event Area – Map showing the general area where the event will be located. The exact event location /event route must be highlighted and the locations requiring barricades for the requested street/lot closure must be clearly marked.

Rules or policies - Rules and policies applicable to events and activities organized in such a manner as to constitute an invitation to members of the general public to participate in the event or activity shall comply with all applicable local, state and federal laws and regulations and shall include, at a minimum, a process for appealing decisions that have the effect of denying participation or imposing limitations on participation beyond those generally applicable to all other participants.

Proof of Insurance – A Certificate of Insurance and Endorsement acceptable to the City evidencing General Liability insurance for the event in the minimum amount of \$1,000,000 per occurrence. Coverage shall be endorsed to name the City of Owosso as additional insured and be primary and non-contributory to any other insurance the City has.

or

Request for Insurance Waiver - The City Council may waive the 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. Check box if you are requesting waiver of insurance.

Applicants must indicate whether they are providing proof of insurance or requesting an insurance waiver. Request for a waiver in no way guarantees a waiver will be granted.

Application Fee – Fee set by resolution of City Council to offset a portion of the costs related to the processing of special events applications.

☒ \$30 Application (30-120 days prior to 1st day of event)

☐ \$50 Additional MDOT Closure (M-21, M-71, M-52)

☐ \$15 Additional-Expedited Fee (14-29 days prior to 1st day of event)

☒ Additional: 248.705.818.770

☐ Additional: _____

☐ Additional: _____

\$ 30.00 **Total Due at Time of Application. Please make check payable to: City of Owosso.**

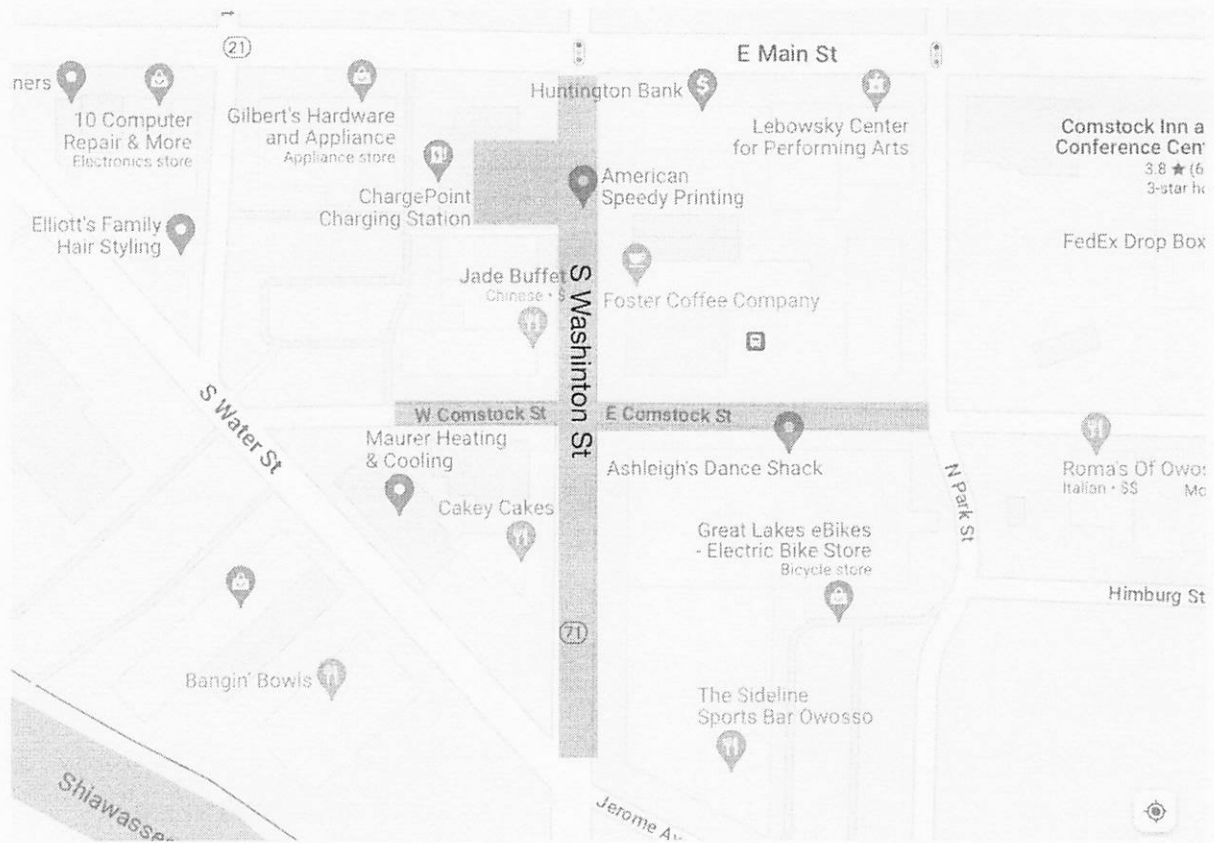
.....
Do Not Write Below This Line - For Officials Use Only

Approved ☐ Not Approved ☐ Date: _____

Traffic Control Order Number _____

Copy of Rules & Regulations provided to Applicant ☐

Cc: DDA – Director; WCIA – Chairperson



Owosso Vintage Motorcycle Days Guidelines

- This event is free to attend
- Vendor spaces are available until August 7, 2026
- 10x10 vendor spaces are available for \$20 and 10x20 spaces are \$30
- Motorcycles entered into the show must be built before the year 2000, or must be entered into the Wyld Stalions Custom Bike Build
- Attendees wishing to display their motorcycle(s) must arrive and check-in before 11:00am
- Motorcycle registration is free
- The City of Owosso Downtown Development Authority and Owosso Main Street do not assume liability for any entries made into the motorcycle show

The OMS & DDA is committed to a work environment in which all individuals are treated with respect and dignity. Every individual has the right to work in a professional atmosphere that provides equal employment opportunities and prohibits discriminatory practices. We expect all vendors, staff, volunteers, and representatives of the OMS & DDA to be professional and welcoming. No vendor shall refuse to permit the purchase of any product or service based on race, religion, color, gender, political affiliation, sexual orientation, national origin, sex, age, gender-identity, height, weight or mental/physical ability. Harassment in any form will not be tolerated. Any vendor, staff member, volunteer or OMS & DDA representative experiencing or witnessing any form of harassment or discrimination should report it immediately to the Event Lead and OMS & DDA Executive Director. All OMS & DDA events are non-smoking. All City of Owosso ordinances apply to OMS & DDA events.

Master Plan Implementation Goals	
4.5 - Identify, Preserve and Enhance the Community's Character	Continue to support biking, walking and river activities in downtown.
4.6 - Identify, Preserve and Enhance the Community's Character	Continue to support festivals and events.
4.16 - Identify, Preserve and Enhance the Community's Character	Promote tourism. Advance and expand Downtown's Day-Tripper Transformation Strategy.
5.9 - Increase Quality of Life and Quality of Place for All	Increase lifestyle, entertainment options including festivals and cultural events.
5.12 - Increase Quality of Life and Quality of Place for All	Continue to support weekend and evening activities in the downtown.



MEMORANDUM

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

DATE: July 20, 2026

TO: Mayor Teich and the Owosso City Council

FROM: Ryan E. Suchanek, Director of Public Services & Utilities

SUBJECT: Wastewater – Industrial Pretreatment Program Legal Services

RECOMMENDATION:

Approval of the services provided from Davis & Davis of Grand Rapids, Michigan for the legal services related to Industrial Pretreatment Program (IPP) enforcement and related IPP improvements.

BACKGROUND:

Due to an ongoing compliance matter involving Owosso Graphic Arts, Inc., an Owosso Charter Township business, who is a nondomestic user discharging process wastewater to the Owosso Mid-Shiawassee County WWTP. In coordination with City Attorney Scott Gould, we have reached out to Davis & Davis for special legal counsel to the City of Owosso.

A waiver of the competitive solicitation process, in accordance with the City's Purchasing Policy, is requested due to the specialized nature of the required professional services and the urgency of the work. This request is authorized under City Ordinance Sec. 2-346 – Exceptions to competitive bidding, which provides “Subject to the approval of the council, competitive bidding shall not be required in the following cases:

(2) In the employment of professional services”.

FISCAL IMPACTS:

Services will be funded from the FY2026-2027 Wastewater Fund Account 599-200-818.000.

Document originated by: Ryan E. Suchanek, Director of Public Services & Utilities

Attachments: (1) Resolution
(2) Davis & Davis Proposal

RESOLUTION NO.

**AUTHORIZING LEGAL SERVICES AGREEMENT BETWEEN
THE CITY OF OWOSSO AND DAVIS & DAVIS LAW OFFICES PLC
OF GRAND RAPIDS, MI FOR WASTEWATER LEGAL SERVICES**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, is the authorized agent of each respective Service Unit (and the Township Utility Authority) for the "administration and enforcement of statutes, ordinances and regulations on industrial and nondomestic user discharges to the Mid-County wastewater system pursuant to the legal authority provided through the equivalent ordinances adopted or to be adopted by the City, each Service Unit and the Authority." This is required to maintain a safe wastewater system to City and regional customers in accordance with state and federal regulatory requirements, and

WHEREAS, the issues with Owosso Graphic Arts' discharged wastewaters, which are sent to the Owosso Mid-Shiawassee County WWTP, have required the need for professional legal services, and

WHEREAS, the City Attorney and the City's Director of Public Services and Utilities has reviewed the proposed services, has verified the necessity, and recommends authorizing Davis & Davis Law Offices PLC to provide these legal 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 heretofore determined that it is advisable, necessary and in the public interest to contract with Davis & Davis Law Offices PLC of Grand Rapids, Michigan for the legal services for the Wastewater System, and to waive the competitive solicitation process as normally required by the city purchasing policy.
- SECOND: The Mayor and/or City Clerk are instructed and authorized to sign the services agreement(s).
- THIRD: The accounts payable department is authorized to submit payment to Davis & Davis Law Offices PLC, in the amount of \$160 per hour, not to exceed \$20,000.00.
- FOURTH: The above expenses shall be paid from account no. 599-200-818.000.

DAVIS & DAVIS
Law Offices PLC
2624 Elmwood Dr SE
Grand Rapids, Michigan 49506

George B. Davis

Office: (616) 551-2304
Cell: (616) 308-8900
Email: georgebd@mac.com
LinkedIn: [GeoDavisH20Law](#)

Privileged and Confidential
Submitted via email only

June 25, 2026

Mr. Ryan Suchanek
Director of Public Services & Utilities
City of Owosso
301 W. Main Street
Owosso, Michigan 48867

Re: Proposal to Provide Legal Services – Industrial Pretreatment Program Enforcement and Related IPP Improvements.

Dear Mr. Suchanek:

At the City's request, I have prepared this proposal to serve as Special Legal Counsel to the City of Owosso in connection with the City's industrial pretreatment program compliance matter involving Owosso Graphic Arts, Inc. ("OGA"), a nondomestic user discharging process wastewater to the Owosso Mid-Shiawassee County Wastewater Treatment Plant, and related improvements to the City's Industrial Pretreatment Program ("IPP"). My preliminary review of the OGA compliance matter and has related primary background documents has identified several foundational tasks – ordinance amendments, enforcement response plan revision, and interjurisdictional agreement review – that should be addressed to ensure the City is operating from the strongest possible legal basis before any formal enforcement proceedings begin.

Proposed Scope of Services.

Based on the above and our subsequent discussions, it is my understanding that the City is presently seeking my services in connection with the following matters:

1. **Sewer Use Ordinance Amendments – City of Owosso.** I would review the City's Sewer Use Ordinance (Article IV, Chapter 34) and prepare proposed targeted amendments to strengthen the City's enforcement framework in advance of the OGA enforcement proceedings. Priority amendments would include: (a) addition of a civil administrative fine and penalty order authority exercisable directly by the Director of Public Services and Utilities, outside of the municipal civil infraction and district court process, to provide the City with a more direct, flexible, and effective enforcement tool (consistent with most modern sewer use ordinances in Michigan); (b) strengthening of the cost recovery and reimbursement provisions (§§34-227 and 34-228) to ensure more comprehensive recovery

Davis & Davis Law Offices PLC

Mr. Ryan Suchanek

June 25, 2026

Page 2

of all City enforcement costs, including the authority to seek investigation, sampling, monitoring, legal fees, engineering costs, City staff time, etc.; (c) any additional amendments identified upon review of the ordinance in light of current state and federal pretreatment requirements; and (d) as a proactive compliance measure, review of other SUO provisions that Rodger Fain of EGLE's Water Resources Division has identified in pretreatment compliance audits of a number of my other Michigan municipal clients, and, if requested, preparation of proposed revisions to address those provisions so that the City's ordinance is better positioned to withstand scrutiny when Mr. Fain conducts a future audit of the City's program. All amendments would be developed in coordination with and reviewed by City staff before being presented to City Council for adoption. I would also coordinate with EGLE to the extent the proposed ordinance revisions required EGLE's review and approval as a modification of the City's IPP. (The City's amended ordinance would serve as the template for corresponding IPP-related amendments by the City's customer communities addressed in Item 3.)

2. **Enforcement Response Plan Revision.** I would prepare a comprehensive revision of the City's Enforcement Response Plan (ERP) to bring it into full alignment with the amended Sewer Use Ordinance and current state and federal pretreatment requirements. The current ERP has not been updated since August 1994 and does not reflect the comprehensive Division 7 amendments enacted by Ordinance No. 711 in May 2009 or changes in the applicable state and federal regulatory frameworks since that time. The revised ERP would, among other things: accurately describe all enforcement tools and penalty authorities available under the amended sewer use ordinance; replace obsolete user classification terminology (e.g., "major" user) with current ordinance language; update all state agency and statute references from MDNR and the Michigan Water Resources Commission Act to EGLE and Part 31, NREPA; and incorporate current 40 CFR Part 403/Michigan Part 23 Pretreatment Rule requirements for SIU oversight, individual control mechanisms, enforcement procedures and related matters – with the end result being an ERP that is entirely consistent with all current pretreatment standards and requirements, including the amended sewer use ordinance. The revised ERP would be submitted to EGLE as part of the City's IPP program update obligations under the City's NPDES permit.
3. **Interjurisdictional Agreement Review and Service Unit Ordinance Amendments.** Because OGA is located in Owosso Township, it is essential to confirm that the legal framework supporting the City's enforcement authority in the Township is current, sound, and adequate before any City compliance proceedings against OGA begin. I would review the 1994 multi-party interjurisdictional agreement (IJA) and any related agreements among the City, Owosso Township, the City of Corunna, Caledonia Township, and the applicable utility authority to assess their current status, legal sufficiency, and scope. This review would address whether the existing agreements remain in effect and are at least minimally adequate, how the utility authority fits within the current enforcement structure, and whether any amendments, renewals, or new agreements may be needed to support the City's IPP compliance role in the service area. Given the OGA matter, Owosso Township

Davis & Davis Law Offices PLC

Mr. Ryan Suchanek

June 25, 2026

Page 3

would be the first priority. Following the City's SUO amendments, I would assist in coordinating consistent ordinance amendments by Owosso Township and subsequently by the remaining customer communities working in conjunction with each community's legal counsel as appropriate.

4. **OGA Enforcement – SIU Reclassification, Consent Order, and Compliance Schedule.** With the foundation work in Items 1 through 3 in place, I would assist the City in initiating and implementing the formal OGA enforcement proceedings. This work would include: (a) preparation of a formal written SIU designation and reclassification of OGA from Class II to Class I under the SUO, supported by a documented reasonable-potential finding consistent with the applicable legal requirements; (b) review and amendment of the Company's Order of Determination to satisfy all SIU individual control mechanism requirements under 40 CFR § 403.8(f)(1)(iii) and the Michigan Part 23 Rules; and (c) preparation and negotiation of a consent order under as authorized under sewer use ordinance § 34-229. The consent order would require OGA to retain a qualified professional engineering firm to assess its pretreatment system and develop a compliance plan; implement the plan in accordance with an enforceable compliance schedule with milestone dates; meet interim discharge requirements during the compliance period; pay stipulated penalties for any failure to meet milestone dates or interim requirements; and demonstrate full compliance with all applicable local limits by a final compliance date. The consent order would also preserve all of the City's enforcement rights for violations occurring during the compliance period. I would participate in negotiations with OGA and its legal counsel toward execution of an acceptable consent order and would advise on the City's remedies and enforcement options if OGA declines to negotiate in good faith.
5. **Regulatory Agency Coordination.** I would assist the City with communications and coordination with EGLE's Water Resources Division in connection with the OGA compliance matter and the City's IPP program updates, including response to any compliance evaluation or audit activity, preparation of required submissions for EGLE review and approval, advice on annual pretreatment program reporting obligations under the NPDES permit, and guidance on any NPDES permit compliance issues arising from OGA's discharge history.
6. **Judicial Enforcement (If Required).** If administrative enforcement and the consent order proceedings prove insufficient to achieve compliance, I would provide legal support and advice for judicial enforcement proceedings, as authorized by the City and in coordination with the City Attorney or other legal counsel chosen by the City to lead the litigation (as indicated, I do directly participate in trial activity but can provide substantive input for litigation regarding the applicable local, state, and federal pretreatment laws and regulations, as needed). As noted, a primary goal for me in any compliance matter is to get things resolved as amicably as possible between the parties and outside of court.
7. **Other Services.** In addition to the matters described above, the City may wish me to perform other legal services related to the administration and implementation of the City's

Davis & Davis Law Offices PLC

Mr. Ryan Suchanek

June 25, 2026

Page 4

IPP, including review of additional program documents, procedural guidance and enforcement advice for City pretreatment staff, and other IPP-related issues as they arise. I have significant experience and expertise in all of these areas and am available to assist as needed and if requested.

The matters set forth above would include work such as reviewing all necessary background documents (the City's NPDES permit, current SUO, ERP, Order of Determination, enforcement record, IJAs, and related materials); drafting proposed ordinance amendments, revised ERP, consent order, and other enforcement documents; meetings and/or teleconferences with City personnel to address any comments or questions; preparation of document revisions as a result of client input; preparation of necessary submissions for EGLE review and approval; meetings and/or teleconferences with customer community representatives and their counsel regarding proposed ordinance amendments and IJA updates; participation in negotiations with OGA and its counsel; and any required follow-up with EGLE to gain final approval of program amendments.

Staffing.

I would personally conduct all legal work in connection with the above matters on behalf of Davis & Davis Law Offices PLC. My efforts would be coordinated with City personnel and as needed, with the City Attorney's office (or other City legal counsel) and legal counsel for the customer communities. I have undertaken similar industrial pretreatment enforcement and IPP program development work for numerous local governments across Michigan, and my expertise in municipal pretreatment law is recognized statewide. All of my current clients are Michigan municipal wastewater treatment systems. For further details regarding my background and experience, please refer to my resume, a copy of which is attached.

Fees for Anticipated Legal Services.

My compensation for work in connection with the matters set forth in the Proposed Scope of Legal Services would be on an hourly basis. My current hourly billing rate is \$160.00 per hour (billed in quarter-hour increments, rounded to the nearest quarter hour).

I will submit my bills directly to the City of Owosso for payment. If the City has any questions or comments on my invoices, please contact me immediately. The terms of the bills are net 30 days, with interest charged monthly at the rate of 2% per month for all amounts outstanding. If the City questions the amount or any portion of a bill, the City agrees that it will pay the amount not in dispute on the terms noted above. I reserve the right to withdraw from representing the City if the bills are not paid.

Based on my current information and understanding, neither Davis & Davis Law Offices PLC nor I have any conflicts of interest or other ethical limitation that would limit my ability to fully and zealously represent the City's interests in these matters. Further, during the time that I continue to

Davis & Davis Law Offices PLC

Mr. Ryan Suchanek

June 25, 2026

Page 5

represent the City, I will not represent any person or entity on any matters adverse to the City's interests.

I believe that it is highly desirable at the outset of our representation to confirm by letter the terms of our engagement. Please examine this letter carefully and let me know immediately if you have any questions, concerns, or if it does not conform to your understanding of my representation of the City. If I have accurately stated our agreement, and the City decides to go forward with this proposal, please sign a copy of this letter at the bottom and return it to me. If you have questions or comments, or would like to make additions, deletions, or changes to the proposal, please let me know that as well. My goal is to meet the City's needs and I am flexible in how we best accomplish that.

I appreciate and am honored by the opportunity to be of service to the City of Owosso as Special Legal Counsel. If you require any additional information, or if I can otherwise be of assistance in any way, please do not hesitate to call me at your convenience.

Very truly yours,

DAVIS & DAVIS LAW OFFICES PLC

A handwritten signature in black ink, appearing to read "Ge B Davis", with a stylized, cursive script.

George B. Davis

cc: Timothy Guysky
Thomas Wheeler

att: George Davis Resume

[Continued on next page]

Davis & Davis Law Offices PLC

Mr. Ryan Suchanek

June 25, 2026

Page 6

Please have a copy of this letter signed by an authorized representative and return the signed copy to me.

Approved and Agreed to:

Signed: _____

Authorized Representative of the City of Owosso

(Please provide name and title in addition to signature)

Dated: _____, 2026

GEORGE B. DAVIS

**Attorney At Law
JD, LL.M., MUP**

**Davis & Davis Law Offices PLC
2624 Elmwood Dr SE
Grand Rapids, Michigan 49506
616-308-8900
georgebd@mac.com
www.linkedin.com/in/georgedavish2olaw**

POSITION: George Davis is the owner of Davis & Davis Law Offices PLC in Grand Rapids, Michigan.

**PRACTICE
AREAS AND
EXPERIENCE:**

Mr. Davis provides specialized legal counsel and services regarding a range of environmental and municipal matters for cities, townships, villages, and counties throughout the State, with particular emphasis on state and federal clean water laws, including matters regarding NPDES permits, POTWs, industrial pretreatment programs (IPP), IPP certification, IPP compliance, nondomestic user permitting, wastewater treatment, stormwater, and clean water issues. (He also has significant past experience involving land use planning and zoning, and municipal civil infractions.)

Mr. Davis's statewide recognized expertise includes the review and custom drafting of local ordinances, including general regulatory ordinances and more complex, specialized ordinances such as sewer use and zoning regulations; drafting and negotiating intergovernmental wastewater treatment service agreements; and assisting with the administration and enforcement of those types of programs and regulations. He has considerable experience in working and negotiating with EGLE and U.S. EPA, including NPDES permits, wastewater treatment, and IPP matters. He typically serves as special legal counsel to local governments, coordinating his efforts with a local government's existing legal counsel and local unit personnel on an as-needed basis.

Prior to joining Davis & Davis in 1998, George was a partner with Varnum, Riddering, Schmidt & Howlett LLP where he practiced municipal and environmental law for 12 years. While at Varnum, George formed and served as co-chair of the firm's Water Quality subgroup.

EDUCATION: The National Law Center, George Washington University, Washington, D.C., LL.M., *summa cum laude*, Environmental Law/Land Use Management and Control, 1981.

McGeorge School of Law, University of the Pacific, Sacramento, California, J.D., 1980. Received top grade in Land Use Law. Recipient, International Moot Court Honors Board Award.

The University of Michigan, College of Architecture and Urban Planning, Ann Arbor, Michigan. Master of Urban Planning, 1986. Graduated first in class of 1986. Tau Sigma Delta Honor Society, Alpha Chapter.

The University of Michigan, Ph.D. Program in Urban, Technological, and Environmental Planning (UTEP), Ann Arbor, Michigan (withdrew from program upon accepting position with Varnum Riddering, 1986).

The University of Michigan, Ann Arbor, Michigan, B.A., English, 1976.

ACTIVITIES: Member, Michigan Water Environment Association (MWEA) (MWEA Board of Directors, 2014 – 2020); past chairperson of MWEA IPP Committee; member of Contaminants of Concern Committee, and Government Affairs Committee; and member of the Water Environment Federation (WEF).

Member, MWEA Select Society of Sanitary Sludge Shovelers ("5S").

Member, MDEQ Phase II Storm Water Advisory Team formed to assist the State in its future approach to permitting municipalities under the State's Phase II Water Program.

Member, MDEQ Water Quality Trading Workgroup established to provide MDEQ with recommendations and draft rules for a voluntary effluent trading program.

Served on the Civil Infractions Committee of the Public Corporation Law Section of the State Bar of Michigan and was a principal drafter of the original bills leading to enactment of the state legislation authorizing enforcement of local ordinance violations as municipal civil infractions.

Served as member and chairperson of the Publications Committee of the Public Corporation Law Section (1989-1996) and prior to that was chairperson of the Zoning and Land Use Committee, also of the Public Corporation Law Section (1991-1994).

Chairperson, City of East Grand Rapids Zoning Board of Appeals, January 2022 to present.

Chairperson, City of East Grand Rapids Planning Commission, 1990 to 1998.

Commissioner, East Grand Rapids Charter Commission, 1988 to 1990.

Member, State Bar of Michigan; and past member of the State Bar of California.

**PUBLIC
SPEAKING:**

Mr. Davis has spoken at many seminars and training sessions on a variety of topics, including the Clean Water Act; state and federal pretreatment regulations; industrial pretreatment programs; sewer use ordinances; interjurisdictional wastewater treatment service agreements; IPP compliance and enforcement; municipal liability for SSOs; municipal environmental liability; zoning and land use; regulatory “takings”; and implementing the municipal civil infraction legislation.

PUBLICATIONS:

Example publications include:

“Implementing Local Policies” (included in the “Michigan Municipal Law” first published by the Michigan Institute of Continuing Legal Education in 2013 and regularly updated (Ann Arbor, Michigan).

“Drafting, Enacting and Maintaining Local Ordinances” (published in 1992 as first in a new series of monographs sponsored by the Michigan Municipal League and the Michigan Association of Municipal Attorneys).

“Municipal Liability for Sewer Overflows,” Michigan Municipal Review (March 2001).

“TMDLs: A ‘Pollution Budget’ for Waterways,” Michigan Municipal Review (July 2000).

“Environmental Challenges: Storm Water Permitting Requirements Will Soon Be Arriving In Your Town,” Michigan Municipal Review (August 1999).

“The DEQ’s Voluntary General Storm Water Permit: A Problem Solver for Michigan Cities and Villages,” Michigan Municipal Review (August 1999).

AWARDS:

Michigan Water Environment Association “*Year 2000 Excellence in Service Award*,” for extraordinary personal service to MWEA in the areas of local, state and federal clean water laws and regulations; MWEA *Shepard Award 2016* (for 20 years participation in the association); MWEA *Honorary Membership Award 2017* extended to persons who have proven their preeminence in the fields of activity encompassed by association objectives and who have made exceptional contributions to the association; and MWEA *IPP Professional of the Year Award 2022*. Water Environment Federation (“WEF”), *Year 2020 Arthur Sidney Bedell Award* for extraordinary personal service to a member association (MWEA).

MWEA Dan Wolz Clean Water Award for Environmental Excellence 2024. The Environmental Excellence Award is the highest honor given by the MWEA. It is awarded to acknowledge a person of chief prominence in the water environment field. This award is reserved for recipients of admirable character who have demonstrated exemplary service to the MWEA and have made distinctive contributions to the water environment field.

Water for People, *Kenneth J. Miller Founder's Award*, 2026.



MEMORANDUM

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

DATE: July 20, 2026

TO: Mayor Teich and the Owosso City Council

FROM: Ryan E. Suchanek, Director of Public Services & Utilities

SUBJECT: 2025 Well Improvements Project Change Order #3

RECOMMENDATION:

Approval of increased payment for construction work by Sorensen Gross Company (Flint, MI) for the 2025 Well Improvements project in the amount of \$33,544.00.

BACKGROUND:

The City of Owosso has two wells that are due for a rehabilitation in order to maintain them as both reliable, and producing of quality drinking water municipal wells. As well as to protect the sites, and the source water as the drinking water for the residents of the City of Owosso and the surrounding communities also being served by the City's Water Treatment Plant. Specifically Palmer 2 well, and Local Well 1, are the two wells due and in need of rehabilitation and upgrades.

This work includes:

- Building
- Electrical
- Mechanical
- Security

Additionally, the abandonment of Palmer 1 well is needed. This work includes:

- Permanent electrical disconnect
- Isolation of the raw water main
- Demolition of all piping and the well building
- Demolition of the concrete foundation
- Contracted legal abandonment of the well by a qualified contractor
- Site cleanup and restoration

This project is essential to ensuring a safe and resilient water supply for the City of Owosso's residents, and our surrounding communities which also rely on our quality drinking water supply, by maintaining and upgrading critical infrastructure and modernizing systems to meet current and future demands.

City Council previously approved the start to this project at its regular scheduled meeting held on

November 18, 2024.

On May 20, 2025, the City received bids for the WTP Filters Improvements Project.

On June 2, 2025, City Council approved the low responsive bid from Sorensen Gross Company. (Flint, MI) for the WTP Filter Improvements in the amount of \$1,347,000.00.

On September 15, 2025, City Council approved Change Order #1. Which addressed an issue involving seventeen (17) valves not working. Change Order #1 increased the contract with Sorensen Gross Company by \$480,653.00 and added zero (0) days to the contract time, which included:

- Time and materials to remove remaining valves, and install seventeen (17) new valves and actuators, so work could continue.

On April 20, 2026, City Council approved Change Order #2. Which included increasing the building footprint, in order to both accommodate and keep the existing vault. The proposal from Sorensen Gross Company of \$50,699.00 and adding one hundred and fifty (150) days to the contract time. Additionally, the discovery of asbestos at the following wells:

- Local Well 1
- Palmer Well 1
- Palmer Well 2

A proposal from Sorensen Gross Company of \$12,499.00 and adding zero (0) days to the contract time, for asbestos abatement, so work can continue. Combined the two (2) items amount to a contract price increase with Sorensen Gross Company of \$63,198.00, and the addition of one hundred and fifty (150) days to the contract time.

Recently, it was discovered that Palmer Well #2 has no floor in the vault. Sorensen Gross Company has submitted a change order consisting of:

- \$32,634 – Installation of slab on grade for existing vault at Palmer Well #2
- \$910 – Exploratory excavation performed at Palmer Well #2

Combined the two (2) items amount to a contract price increase with Sorensen Gross Company of \$33,544.00.

This change order is contingent upon EGLE approval, which has been requested but we are still waiting on a response.

FISCAL IMPACTS:

The project is funded by the DWSRF, with the additional costs of \$33,544.00.

Final expenses in the amount of \$1,924,395.00 shall be paid from Water Fund and 2025 SRF Bond funds. This change order is contingent upon EGLE approval.

Document originated by: Ryan E. Suchanek, Director of Public Services & Utilities

ATTACHMENTS: (1) Resolution
 (2) Change Order

MASTER PLAN GOALS: 3.4, 3.7, 3.8, 6.6

RESOLUTION NO.

**AUTHORIZING CHANGE ORDER NO. 3
TO THE CONTRACT BETWEEN THE CITY OF OWOSSO AND
SORENSEN GROSS COMPANY OF FLINT, MICHIGAN
FOR 2025 WELL IMPROVEMENTS PROJECT
FOR WATER SYSTEM IMPROVEMENTS**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, approved a contract with Sorensen Gross Company, on June 2, 2025 for improvements to its existing water distribution system, known as the 2025 Well Improvements Project, which is a planned and approved 2025 SRF project; and

WHEREAS, the project is now underway and a change order is necessary to reconcile additional work required for the project, including the installation of a floor in the Palmer Well #2 vault.

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 2025 Wells Improvements Project contract with Sorensen Gross Company to increase the contract amount to update contract work and supplies to be used.
- SECOND: The Mayor and City Clerk are instructed and authorized to sign the document substantially in form attached as Change Order No. 3 in the amount of \$33,544.00; an increase to the Contract for Services between the City of Owosso and Sorenson Gross Company revising the total current contract amount from \$1,890,851.00 to \$1,924,395.00.
- THIRD: The Accounts Payable department is authorized to pay Sorenson Gross Company for work satisfactorily completed up to the revised contract amount of \$1,924,395.00.
- FOURTH: The above additional expenses of \$33,544.00, are contingent upon EGLE's approval.
- FIFTH: The above expenses shall be paid from the Water Fund, and SRF Bond Funds

CHANGE ORDER
PAGE 1 OF 2

CONTRACT FOR: City of Owosso Well Improvements
OWNER: City of Owosso
301 West Main Street
Owosso, MI 48867
CONTRACTOR: Sorensen Gross Company
111 East Court Street, Suite 1-S
Flint, MI 48502
ENGINEER: Fishbeck
5913 Executive Drive, Suite 100
Lansing, MI 48911
ATTACHMENTS: Sorenson Gross Company's CE#03 and CE#04

Contractor shall indicate approval of Change Order through signing of this document and returning to Engineer. Engineer will forward to Owner, who shall indicate approval of Change Order through signing of this document and returning to Engineer. Upon receipt of fully executed (all signatures) Change Order, Engineer will distribute to all parties.

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT DOCUMENTS:

ITEM NO. 1:

Incorporate CE#03 – Palmer Well No. 2 – Grade Slab

- A. Installation of slab on grade for existing vault at Palmer Well No.2.

ADD: \$32,634 and 0 Days

ITEM NO. 2:

Incorporate CE#04 – Palmer Well No. 2 – Exploratory Excavation

- A. Costs associated with exploratory excavation performed at Palmer Well No.2.

ADD: \$910 and 0 Days

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$1,347,000

Previous Change Order No.: 1, 2

\$543,851

Contract Price prior to this Change Order:

\$1,890,851

Net increase (decrease) of this Change Order:

\$33,544

Contract Price with all approved Change Orders:

\$1,924,395

CHANGE IN CONTRACT TIMES:

Original Contract time:

Substantial Completion: September 1, 2026

Ready for final payment: October 1, 2026

Net change from previous Change Orders:

Days

Contract Time prior to this Change Order:

Substantial Completion: September 1, 2026

Ready for final payment: October 1, 2026

Net increase of this Change Order:

0 Days

Contract Time with all approved Change Orders:

Substantial Completion: January 29, 2027

Ready for final payment: March 1, 2027

CHANGE ORDER
PAGE 2 OF 2

RECOMMENDED

By: Brian VanZee
Engineer
Brian VanZee
Sr. Water/Wastewater Engineer
Name and Title of Signatory

Date: July 13, 2026

APPROVED

By: Roland Abi Younes
Sorenson Gross Company
Roland Abi Younes
Project Manager
Name and Title of Signatory

Date: July 14, 2026

APPROVED

By: _____
City of Owosso
Name and Title of Signatory

Date: _____

ATTEST

By: _____

Title: _____

Date: _____

END OF CHANGE ORDER



SORENSEN GROSS
EST. 1925

July 2, 2026

Fishbeck
Brian Van Zee
5913 Executive Drive, Suite 100
Lansing, MI 48911

City of Owosso – Well Improvement
SGC Job# 825007-001
CE#03

Dear Brian,

We are pleased to quote the following work associated with SGC CE#03, dated July 2, 2026, for costs related to the pouring of a grade slab for the existing vault at Palmer Well#2. Note that the cost does not include dewatering works, as discussed in our bi-weekly meeting of July 1, 2026.

Total Amount of: \$32,634.00

Please see the attached back-up documentation for reference.
No extension of time will be needed to complete these works.

Please contact our office with any questions or if you need any additional information.

APPROVED BY: _____

DATE: _____

Sincerely,

Sorensen Gross Company

Roland Abi Younes

Roland Abi Younes
Project Manager

CC: SG File

SORENSEN GROSS CONSTRUCTION

JOB NAME: City of Owosso
JOB NUMBER: 825007-001
DESCRIPTION: Well Improvements

DATE: 7/2/2026
Supervision \$75.00 per hr
Laborer \$52.00 per hr
Carpenter \$57.00 per hr

DESCRIPTION	QUANTITY	UNIT	UNIT COST	MATERIAL	UNIT COST	LABOR	TOTAL
				\$0		\$0	\$0
				\$0		\$0	\$0
				\$0		\$0	\$0
				\$0		\$0	\$0
				\$0		\$0	\$0
				\$0		\$0	\$0
				\$0		\$0	\$0
				\$0		\$0	\$0
				\$0		\$0	\$0
				\$0		\$0	\$0
				\$0		\$0	\$0
SUBTOTAL				\$0		\$0	\$0
SALES TAX						6%	\$0
S/G FEE						15%	\$0
SUBTOTAL SORENSEN GROSS WORK						ADD	\$0

SUBCONTRACT WORK

Subcontractor

Kennedy excavating - Earthwork \$21,952

SGC Concrete works \$8,820

SUBTOTAL SUBCONTRACT WORK	ADD	\$30,772
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SUBCONTRACT FEE	5.00%	\$1,539
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\$32,311

SUBTOTAL

Add bonds and insurance	1%	\$323.11
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Total Lump Sum Cost	\$32,634
----------------------------	-----------------



4345 N. State Rd.
Davison, MI 48423
P: (810) 653-5406
F: (810) 658-3812
www.kennedyexc.com

To:	Sorensen Gross	Contact:	Roland Abi Younes
Address:	111 E Court St Suite 1-S Flint, MI 48507	Phone:	(810) 767-4821
		Fax:	(810) 238-6222
CO Name:	Geo Grid And Flowable Fill In Palmer 2	CO ID:	RFCO#2 - RFI 20
Project Location:		CO Date:	

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	Confined Space Gear, Permitting And Notifications	1.00	LS	\$10,632.08	\$10,632.08
	Geo Grid And Flowable Fill Pumped Into Palmer 2	1.00	LS	\$11,319.63	\$11,319.63

Total Bid Price: \$21,951.71

Notes:

- The above prices do not include Performance and Payment Bond. Add 1% if bond is required.
- This proposal may be withdrawn by K.E.I. if not accepted within 10 days. Proposal does not include testing, permits, bonds, municipal connection fees, inspection fees, contaminated soil removal, dewatering, winter protection or frost removal.
- Site balancing quantities are based the accuracy of the information as provided by the Civil engineer.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Kennedy Excavating, Inc. Authorized Signature: _____ Estimator: _____
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SORENSEN GROSS CONSTRUCTION

JOB NUMBER: 925004

Supervision

Carpenter

\$75.00 per hr

\$52.00 per hr

\$57.00 per hr

DESCRIPTION	QUANTITY	UNIT	UNIT COST	MATERIAL	UNIT COST	LABOR	TOTAL
New Slab Material	1	LS	\$1,862.00	\$1,862		\$0	\$1,862
Slab Labor	80	Hrs		\$0	\$57.00	\$4,560	\$4,560
Confined Space Safety Equip.	1	LS	\$800.00	\$800		\$0	\$800
Confined space pour equip.	1	LS	\$200.00	\$200		\$0	\$200
				\$0		\$0	\$0
				\$0		\$0	\$0
				\$0		\$0	\$0
				\$0		\$0	\$0
				\$0		\$0	\$0
SUBTOTAL				\$2,862		\$4,560	\$7,422
SALES TAX						6%	\$172
S/G FEE						15%	\$1,139
SUBTOTAL SORENSEN GROSS WORK						ADD	\$8,733

SUBCONTRACT WORK

Subcontractor

SUBTOTAL SUBCONTRACT WORK	ADD	\$0
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SUBCONTRACT FEE	10.00%	\$0
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	\$8,733
--	---------

Add bonds and insurance

1%

\$87

Total Lump Sum Cost

\$8,820



June 16, 2026

Fishbeck
Brian Van Zee
5913 Executive Drive, Suite 100
Lansing, MI 48911

City of Owosso – Well Improvement
SGC Job# 825007-001
CE#04

Dear Brian,

We are pleased to quote the following work associated with SGC CE#04, dated June 16, 2026, for costs related to the exploratory excavation done at Palmer Well#2.

Total Amount of: \$910.00

Please see the attached back-up documentation for reference.
No extension of time will be needed to complete these works.

Please contact our office with any questions or if you need any additional information.

APPROVED BY: _____

DATE: _____

Sincerely,

Sorensen Gross Company

Roland Abi Younes

Roland Abi Younes
Project Manager

CC: SG File

SORENSEN GROSS CONSTRUCTION

JOB NAME: City of Owosso
JOB NUMBER: 825007-001
DESCRIPTION: Well Improvements

DATE: 6/16/2026
Supervision \$75.00 per hr
Laborer \$52.00 per hr
Carpenter \$57.00 per hr

DESCRIPTION	QUANTITY	UNIT	UNIT COST	MATERIAL	UNIT COST	LABOR	TOTAL
						\$0	\$0
						\$0	\$0
						\$0	\$0
						\$0	\$0
						\$0	\$0
						\$0	\$0
						\$0	\$0
						\$0	\$0
						\$0	\$0
						\$0	\$0
SUBTOTAL				\$0		\$0	\$0
SALES TAX						6%	\$0
S/G FEE						15%	\$0
SUBTOTAL SORENSEN GROSS WORK						ADD	\$0

SUBCONTRACT WORK

Subcontractor

Kennedy Excavating - Exploratory excavation at Palmer Well#2 \$858

SUBTOTAL SUBCONTRACT WORK						ADD	\$858
SUBCONTRACT FEE						5.00%	\$43
							\$901
SUBTOTAL							
Add bonds and insurance						1%	\$9.01
Total Lump Sum Cost							\$910



**4345 N. State Rd.
Davison, MI 48423
P: (810) 653-5406
F: (810) 658-3812
www.kennedyexc.com**

To:	Sorensen Gross	Contact:	Roland Abi Younes
Address:	111 E Court St Suite 1-S Flint, MI 48507	Phone:	(810) 767-4821
		Fax:	(810) 238-6222
CO Name:	Time And Material Exploratory Excavation	CO ID:	RFCO #3
Project Location:		CO Date:	

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	Exploratory Excavation (Per Hour)	2.00	HR	\$429.00	\$858.00

Total Bid Price: \$858.00

Notes:

- The above prices do not include Performance and Payment Bond. Add 1% if bond is required.
- This proposal may be withdrawn by K.E.I. if not accepted within 10 days. Proposal does not include testing, permits, bonds, municipal connection fees, inspection fees, contaminated soil removal, dewatering, winter protection or frost removal.
- Site balancing quantities are based the accuracy of the information as provided by the Civil engineer.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: Kennedy Excavating, Inc. Authorized Signature: _____ Estimator: _____
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MEMORANDUM

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

DATE: July 20, 2026

TO: Mayor Teich and the Owosso City Council

FROM: Ryan E. Suchanek, Director of Public Services & Utilities

SUBJECT: WTP Filters Improvements – Fishbeck Engineering Services Amendment

RECOMMENDATION:

Authorization to amend the Agreement between the City of Owosso and Fishbeck of Lansing, Michigan dated September 7, 2021 in the amount of \$69,150.00(\$294,825.00), for providing additional engineering design and construction administration services for Phosphate feed system on the Filters Improvements project at the Water Treatment Plant.

BACKGROUND:

The Water Treatment Plant has a total of four gravity filters, each 18.5-feet long and 15-feet wide. Each filter is equipped with Leopold clay tile underdrains, 7-inches of support gravel, 12-inches of sand, and 13-inches of anthracite. Each filter is also equipped with two fiberglass backwash troughs, surface wash piping and rotating surface wash arms. The filters are not equipped with filter to waste capabilities.

The filter underdrains, support gravel, and media are in need of replacement. As part of the filter improvements the facility will transition from surface wash to air scour.

Key components of the filters have reached or are beyond the end of their useful lives. The proposed project is intended to address the critical filters issues of aging infrastructure at the WTP, and increase the longevity of the WTP.

The City qualified for a loan through the DWSRF Program of \$3,490,000.00, of that amount \$1,745,000.00 is set to be as a principal forgiveness/grant. In addition to the Filter Improvements, this funding is intended for water main replacement, and lead service line replacements.

On October 2, 2023, City Council approved the engineering of the Water Treatment Plant's Filters Improvements project.

On February 20, 2024, the City received bids for the Water Treatment Plant's Filters

Improvements project.

On March 4, 2024, City Council approved Tentative Bid Award of the Water Treatment Plant's Filters Improvements project.

On April 7, 2025, City Council approved Change Order #1 for the Water Treatment Plant's Filters Improvements project.

On April 20, 2026, City Council approved Change Order #2 for the Water Treatment Plant's Filters Improvements project.

During construction it was determined that the Water Treatment Plant's current water chemistry is causing excessive scaling, that excessive scaling will lead to premature saturation of the filter media, and would even lead to blockages in the filters' effluent ports. This polyphosphate feed system would be designed to be fed prior to the filtration in order to sequester calcium and magnesium ions, thus preventing scaling of downstream infrastructure, such as the filters and their corresponding plumbing components.

This amendment is contingent upon EGLE approval, which has been requested but we are still waiting on a response.

FISCAL IMPACTS:

Capital replacement engineering services will be funded from and chargeable to account 591-901-972.200.

Document originated by: Ryan E. Suchanek

Attachments: (1) Resolution
(2) Proposal

MASTER PLAN GOALS: 3.4, 3.7

RESOLUTION NO.

**APPROVAL OF AMENDMENT NO. 1 TO THE AGREEMENT BETWEEN THE
CITY OF OWOSSO AND FISHBECK FOR ADDITIONAL ENGINEERING
DESIGN AND CONSTRUCTION SERVICES
FOR THE FILTERS IMPROVEMENTS PROJECT
AT THE WATER TREATMENT PLANT**

WHEREAS, the City Council approved a contract with Fishbeck for engineering services for the Water Treatment Plant Filters Improvements Project on October 2, 2023; and

WHEREAS, the City of Owosso, Shiawassee County, Michigan, will fund this project from the State of Michigan's Drinking Water State Revolving Fund (DWSRF) for Filters Improvements, and

WHEREAS, during construction it was determined that the Water Treatment Plant's current water chemistry is causing excessive scaling, leading to premature saturation of the filter media, and potential blockages; and

WHEREAS, additional engineering services are required to successfully remediate the problem; and

WHEREAS, the Director of Public Services & Utilities has reviewed the proposal and verified the additional engineering services as necessary and hereby recommends authorizing Fishbeck to provide these additional engineering services in the amount of \$69,150.00.

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 approve Amendment No. 1 to the contract with Fishbeck for the Water Treatment Plant Filters Improvements Project.
- SECOND: The Mayor and City Clerk are instructed and authorized to sign the document(s) largely in the form attached, in the amount of \$69,150.00; increasing the WTP Filters Improvements' engineering services contract between the City of Owosso and Fishbeck from \$294,825.00 to \$363,975.00.
- THIRD: The accounts payable department is authorized to submit payment to Fishbeck in the amount of \$363,975.00 for these services.
- FOURTH: The above additional expenses of \$69,150.00, are contingent upon EGLE's approval.
- FIFTH: The above expenses shall be paid from the fund 591-901-972.200.

June 19, 2026

Ryan Suchanek
Director of Public Services & Utilities
City of Owosso
301 West Main Street
Owosso, MI 48867

Proposal for Professional Services
WTP Phosphate Feed System – Design, Bidding, and Construction Phases

Fishbeck is pleased to offer our proposal to the City of Owosso (City) to provide professional design, bidding, construction administration, and construction observation services for a polyphosphate storage and feed system at the City of Owosso water treatment plant (WTP).

Statement of Understanding

The City of Owosso operates a lime softening WTP, using aeration, lime precipitative softening, recarbonation, and filtration. The City has experienced inconsistent water quality and excessive scaling of its treatment infrastructure. To resolve this, the City has made operational changes and is planning several maintenance projects to remove existing scale and improve water stability to prevent future scaling.

Fishbeck has previously evaluated the water chemistry at the WTP and recommended several operational and capital improvements that could be made to increase water stability downstream of the softening system. As part of this evaluation, Fishbeck recommended that the City feed polyphosphate prior to filtration to sequester calcium and magnesium ions and prevent scaling of the downstream infrastructure. It is expected that, following installation of a new phosphate system, the City would need to pilot different phosphate dosages and evaluate the associated effects of water stability.

It is assumed that the proposed phosphate system would be located within the existing WTP and consist of the following:

- Regular utilization of existing material handling equipment (hoist, pallet jack, etc.)
- Drum storage with portable secondary containment.
- One drum pump for transfer of chemical to a day tank.
- One day tank with continuous weight measurement and dedicated secondary containment.
- Two metering pumps with associated piping and appurtenances.
- One chemical injection point, with associated piping and appurtenances.
- SCADA controls and monitoring.

Scope of Services

Detailed Design

Detailed design will include the following tasks:

- Attend an on-site project kickoff meeting with the City to identify key project goals and objectives, establish communication protocols, and review project approval procedures. Walk the WTP to identify potential locations for the proposed phosphate system.

- Conduct a building code review for building modifications to include structural, mechanical, and electrical code requirements. The code review will also verify local code requirements, such as fire protection (i.e., sprinkling and alarm systems), etc.
- Verify plan review requirements of the authority having jurisdiction (AHJ).
- Determine the limits and location of tanks and equipment based on design capacity and constructability considerations.
- Evaluate equipment sizing, layout, and the optimum chemical feed injection point.
- Develop a basis of design for proposed improvements for use in the permitting process.
- Verify modifications needed to existing electrical distribution equipment and determine how/where new equipment will be connected.
- Evaluate supervisory control and data acquisition (SCADA) system needs. Identify improvements and prepare a control system configuration diagram indicating major control system components. Summarize new instrumentation and control equipment to incorporate controls and monitoring for new processes and equipment.
- Submit 50% design documents for review by the project stakeholders to include the City and EGLE as applicable. At a minimum the 50% submittal will include the following:
 - Preliminary floor plan.
 - Process flow schematic.
 - Process and instrumentation diagrams (P&IDs).
 - Technical specifications for process equipment.
 - Opinion of probable construction cost.
 - Meet with the City to review comments.
- Hold a virtual meeting with the City and Michigan Department of Environment, Great Lakes, and Energy (EGLE) to discuss the 50% design documents, and the permitting process for the proposed system.
- Coordinate contractual requirements with the City specifically relating to bonding, insurance, liquidated damages, and dispute resolution.
- Prepare Divisions 00 and 01 front-end specifications to include the Standard General Conditions of the Construction Contract by the Engineers Joint Contract Documents Committee (EJCDC). These documents will identify contractual and administrative requirements.
- Prepare technical specifications following the current Construction Specification Institute numbering format.
- Prepare final drawings in major subdivisions to include Process, Electrical, and Instrumentation, as applicable to the project. Drawings will indicate the general scope, extent, and character of the work to be furnished and performed by the contractor.
- Complete internal quality assurance/quality control (QA/QC) procedures. Incorporate applicable review comments into the documents.
- Submit 90% design documents for review by the project stakeholders to include the City and EGLE as applicable. Attend a meeting with project stakeholders to review the design status and document review comments. Coordinate review comments and incorporate applicable comments into the bidding documents.
- Update the opinion of probable construction cost for the work reflecting 90% design documents.
- Assist the City in obtaining plan reviews from the AHJ.
- Assist the City in obtaining any regulatory permits from EGLE necessary to bid and construct the project. Permit applications will be submitted following completion of the design. Fishbeck will prepare the permit applications, coordinate review with the regulatory agency, and respond to their comments. The time to review and approve the permit is dependent on regulatory agency responsiveness, although keeping them informed regarding the design progress can facilitate a faster review of the final design submittal. The permitting process may need to be conducted concurrently with bidding.
- Finalize design documents (specification and drawings) for bidding.

Deliverables: drawings, specifications, opinion of probable construction cost

Bidding

Bidding phase services will include the following tasks:

- Assist the City with preparation of an advertisement for bids.
- Coordinate distribution of drawings and specifications to potential bidders.
- Conduct a Prebid meeting at the water treatment facility.
- Respond to bidders' questions and issue addenda as applicable.
- Assist the City with evaluating the bids and identify qualified bids for the City to select a contractor to award the construction contract.
- Assist the City with awarding the construction contract by providing the necessary forms and documents.

Construction Administration

Construction administration services will include the following tasks:

- Review the contractor's bond and insurance information and assist the City with execution of the contract documents by providing the necessary forms and documents.
- Conduct a preconstruction meeting onsite with the contractor, subcontractors, and the City representatives and issue meeting minutes.
- Review schedule information, and other data which the contractor is required to submit for compliance with design concepts.
- Consult and advise the City as to the acceptability of substitute materials and equipment that may be proposed by the contractor.
- Review contractor's shop drawing, sample, testing, and other submittals.
- Receive submittals required by the contract documents for contractor delegated design for informational purposes to determine that the contractor has understood these responsibilities and obtained the required professional design assistance.
- Respond in writing to the contractor's requests for information (RFIs) and issue clarifications and interpretations to the contract documents, including recommending bulletins, change orders, and work change directives to the City as applicable, and preparing the documents.
- Review contractor applications for payment and provide recommendations to the City regarding payment based on our understanding of the work completed.
- Attend progress meetings, approximately monthly, with the contractor, subcontractors, and the City representatives.
- Attend preinstallation meetings with the contractor as noted in the project specifications.
- Visit the site at intervals appropriate to the various stages of construction. Make recommendations for the replacement or correction of defective work, as necessary. Site visits will be conducted by the project manager, lead engineer or specific discipline engineers, or other qualified personnel dependent on progress of the work.
- Keep the City informed of the progress of the work.
- Provide start-up assistance in conjunction with the start-up and training specified to be provided by equipment suppliers. This generally includes attendance during equipment start-up, coordination with suppliers to resolve operational or controls-related problems, and confirmation of control system operation.
- Upon notification from the contractor that the project is substantially complete, review the completed work to verify substantial completion. Develop a project closeout punch list. Prepare a certificate of substantial completion and submit to the parties for execution.

- Review contractor project closeout documents, including waivers of lien, consent of surety, and warranties.
- Conduct a final inspection to verify project completion.
- Provide project record drawings to the City based on the contractor's as-built documentation. Issue an electronic copy of the record drawings to the City.
- Obtain and review Operation and Maintenance (O&M) Manuals for equipment.

Piloting

Piloting services will include the following tasks:

- Develop a plan for testing increased phosphate dosages, including dosages, sampling requirements, and schedule. Review with the City.
- Evaluate water quality data collected by the City and recommend optimal dose.
- Summarize piloting process, data analysis, and final recommendations in a technical memo and submit in electronic format for project stakeholder review.
- Meet with the City to review comments on the draft piloting technical memo.
- Incorporate applicable comments and issue an electronic copy of the piloting technical memo.
- Two site visits are included during construction.

Assumptions

- Services for preparing site plan review documents and attending site plan review meetings are not included.
- The City will be responsible for running the piloting phase and collecting samples.
- The City will pay permitting fees except for building permits, which will be obtained and paid for by the contractor.
- A single set of bidding documents (bid package) will be prepared for the purpose of obtaining contractor pricing (bids).
- Bidding will be conducted at the conclusion of design.
- The design schedule may be impacted by regulatory reviews.
- Our proposal assumes attendance at up to six monthly construction progress meetings (virtually). It is assumed the contractor will conduct these meetings, including producing agendas, taking notes, and issuing meeting minutes.
- Our proposal includes up to four periodic visits during construction and assumes attendance at up to two preinstallation meetings at the project site.
- Local construction permits will be the contractor's responsibility.
- Instrumentation, control, and SCADA work will be performed by the City's preferred systems integrator, CCI. This work will be paid for out of a cash allowance on the construction contract.
- Full time construction observation is not included.
- Sampling services and analytical costs during piloting are not included.

Schedule

Upon authorization, Fishbeck will proceed with preliminary design. Following are the estimated milestone dates for the project design:

Task	Schedule
Notice to Proceed with Design from the City of Owosso and Kick-Off	July 6, 2026
Detailed Design Activities	
Submit 50% Design Document Submittal	July 20, 2026
Submit 90% Draft Document Submittal and Permitting by Regulatory Agency	August 3, 2026
Submit Final Drawings and Specifications for Bidding	August 17, 2026
Bid Advertisement	August 31, 2026

The milestone dates presented assume a traditional design-bid-build project delivery and are subject to authorization to proceed, regulatory agency reviews, and funding schedule.

Professional Services Fees

We propose to provide the scope of services for a lump sum fee of Sixty-Nine Thousand One Hundred Fifty Dollars (\$69,150), including reimbursable expenses.

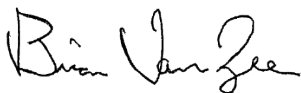
Fishbeck will identify, in writing, material changes and deviations from the proposal that result in additional services and provide a breakdown of associated cost impacts for approval by the City of Owosso, if applicable.

Authorization

This proposal is made subject to the Terms and Conditions of the standing Professional Services Agreement between the City of Owosso and Fishbeck, dated October 24, 2025.

If you have any questions or require additional information, please contact me at 517.896.9792 or bvanzee@fishbeck.com.

Sincerely,



Brian Van Zee
Senior Engineer

By email



MEMORANDUM

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

DATE: July 20, 2026

TO: Mayor Teich and the Owosso City Council

FROM: Ryan E. Suchanek, Director of Public Services & Utilities

SUBJECT: Proposed Water & Sewer Rate Schedule Additions – 12” Fire Protection Service

RECOMMENDATION:

Adoption of revised water and sewer rate schedule (addition of 12” Fire Protection Service) effective immediately.

BACKGROUND:

The City of Owosso's current Water and Sewer Rate Schedule establishes quarterly fire protection (sprinkler) service charges based on the size of the fire service connection. The existing rate schedule includes charges for fire service connections up to and including 10” services.

An industrial customer located within one of the townships has modified and upgraded its fire protection system, increasing the size of its dedicated fire service connection from the existing sizes to a 12” service. As a result, the current rate schedule no longer contains an applicable charge for this service size.

- Water and Sewer Rate Schedule revisions hereby requested are: (Fire Protection Service)

Item I: Recently the City has become aware of a township business that has modified their fire line, increasing it to a 12” fire protection service being connected to the water distribution system. However, there currently are no rates for that size on the City’s rate schedule. Thus dictating the necessity of instituting the larger size rates into the schedule. The 12” size was set utilizing AWWA standards multiplier.

FISCAL IMPACTS:

These charges are necessary and in accordance with best business practices, regulatory and American Water Works Association standards.

Attachments: (1) Resolution for Water and Sewer Rate Schedule

Master Plan Implementation Goal: 3.4

WATER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2025 - JUNE 30, 2026 (cont.)

Meter Size	In-town Usage	In-town Demand	In-town Capital	Out-of-town Usage	Out-of-town Demand
1"	\$4.14	\$134.84	\$88.80	\$8.28	\$269.68
1.5"	\$4.14	\$269.68	\$177.59	\$8.28	\$539.36
2"	\$4.14	\$431.50	\$284.15	\$8.28	\$862.98
3"	\$4.14	\$809.04	\$532.78	\$8.28	\$1,618.09
4"	\$4.14	\$1,348.40	\$887.98	\$8.28	\$2,696.81
6"	\$4.14	\$2,696.81	\$1,775.95	\$8.28	\$5,393.62
8"	\$4.14	\$4,315.20	\$2,841.09	\$8.28	\$8,629.41
10"	\$4.14	\$6,203.10	\$4,084.06	\$8.28	\$12,404.77
12"	\$4.14	\$11,597.10	\$7,635.42	\$8.28	\$23,191.53

WATER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2026 - JUNE 30, 2027

Meter Size	In-town Usage	In-town Demand	In-town Capital	Out-of-town Usage	Out-of-town Demand
5/8"	\$5.14	\$66.89	\$44.04	\$10.27	\$133.76
3/4"	\$5.14	\$100.33	\$66.07	\$10.27	\$200.64
1"	\$5.14	\$167.20	\$110.11	\$10.27	\$334.40
1.5"	\$5.14	\$334.40	\$220.22	\$10.27	\$668.81
2"	\$5.14	\$535.05	\$352.34	\$10.27	\$1,070.09
3"	\$5.14	\$1,003.21	\$660.65	\$10.27	\$2,006.43
4"	\$5.14	\$1,672.02	\$1,101.09	\$10.27	\$3,344.05
6"	\$5.14	\$3,344.05	\$2,202.18	\$10.27	\$6,688.08
8"	\$5.14	\$5,350.85	\$3,522.95	\$10.27	\$10,700.47
10"	\$5.14	\$7,691.84	\$5,064.24	\$10.27	\$15,381.92
12"	\$5.14	\$14,380.40	\$9,467.93	\$10.27	\$28,757.50

WATER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2027 - JUNE 30, 2028

Meter Size	In-town Usage	In-town Demand	In-town Capital	Out-of-town Usage	Out-of-town Demand
5/8"	\$5.75	\$74.91	\$49.32	\$11.50	\$149.81
3/4"	\$5.75	\$112.37	\$74.00	\$11.50	\$224.72
1"	\$5.75	\$187.26	\$123.32	\$11.50	\$374.52
1.5"	\$5.75	\$374.52	\$246.64	\$11.50	\$749.07
2"	\$5.75	\$599.26	\$394.62	\$11.50	\$1,198.50
3"	\$5.75	\$1,123.59	\$739.92	\$11.50	\$2,247.20
4"	\$5.75	\$1,872.66	\$1,233.22	\$11.50	\$3,745.34
6"	\$5.75	\$3,745.34	\$2,466.44	\$11.50	\$7,490.65
8"	\$5.75	\$5,992.95	\$3,945.70	\$11.50	\$11,984.52
10"	\$5.75	\$8,614.87	\$5,671.95	\$11.50	\$17,227.75
12"	\$5.75	\$16,106.05	\$10,604.08	\$11.50	\$32,208.40

WATER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2028 - JUNE 30, 2029

Meter Size	In-town Usage	In-town Demand	In-town Capital	Out-of-town Usage	Out-of-town Demand
5/8"	\$6.44	\$83.90	\$55.24	\$12.88	\$167.78
3/4"	\$6.44	\$125.85	\$82.88	\$12.88	\$251.68
1"	\$6.44	\$209.73	\$138.12	\$12.88	\$419.47
1.5"	\$6.44	\$419.47	\$276.24	\$12.88	\$838.96
2"	\$6.44	\$671.17	\$441.98	\$12.88	\$1,342.32
3"	\$6.44	\$1,258.42	\$828.71	\$12.88	\$2,516.87
4"	\$6.44	\$2,097.38	\$1,381.21	\$12.88	\$4,194.78
6"	\$6.44	\$4,194.78	\$2,762.42	\$12.88	\$8,389.53
8"	\$6.44	\$6,712.10	\$4,419.19	\$12.88	\$13,422.66
10"	\$6.44	\$9,648.65	\$6,352.58	\$12.88	\$19,295.08
12"	\$6.44	\$18,038.78	\$11,876.57	\$12.88	\$36,073.41

WATER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2029 - JUNE 30, 2030

Meter Size	In-town Usage	In-town Demand	In-town Capital	Out-of-town Usage	Out-of-town Demand
5/8"	\$6.64	\$86.42	\$56.90	\$13.27	\$172.82
3/4"	\$6.64	\$129.63	\$85.37	\$13.27	\$259.24
1"	\$6.64	\$216.03	\$142.26	\$13.27	\$432.05
1.5"	\$6.64	\$432.05	\$284.52	\$13.27	\$864.12
2"	\$6.64	\$691.31	\$455.24	\$13.27	\$1,382.59
3"	\$6.64	\$1,296.18	\$853.57	\$13.27	\$2,592.37
4"	\$6.64	\$2,160.30	\$1,422.64	\$13.27	\$4,320.62
6"	\$6.64	\$4,320.62	\$2,845.29	\$13.27	\$8,641.22
8"	\$6.64	\$6,913.47	\$4,551.76	\$13.27	\$13,825.34
10"	\$6.64	\$9,938.11	\$6,543.16	\$13.27	\$19,873.93
12"	\$6.64	\$18,579.94	\$12,232.86	\$13.27	\$37,155.61

For a residential user with a second 3/4" meter on a single service line for water only irrigation service, the user shall be charged a single water demand and capital charge for a 3/4" meter as a separate/additional metered service on a year round basis.

The demand charge for multiple residential units served by a single water meter shall be based on actual meter size provided the meter meets the minimum size requirement. See table in WATER AND SEWER CONNECTION CHARGE POLICIES.

B. SEWER SERVICE

QUARTERLY SEWER SERVICE CHARGES CONSIST OF:

$$\begin{array}{l}
 \text{Sewer Usage Charge – charged per meter unit} \\
 + \quad \text{Sewer Demand Charge – based on water meter size} \\
 \hline
 \text{TOTAL QUARTERLY SEWER SERVICE CHARGES}
 \end{array}$$

or

For residential customers without metered water service,
the quarterly sewer charge shall be the following per residential unit:

**Quarterly sewer service charge –
No water**

2025-26	\$203.21
2026-27	\$256.05
2027-28	\$322.62
2028-29	\$335.53
2029-30	\$348.95

Consult the chart below from the appropriate fiscal year to determine applicable charges for
Sewer Service charges based on water meter size:

SEWER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2025 - JUNE 30, 2026		
Meter Size	Usage	Demand
5/8"	\$6.43	\$53.21
3/4"	\$6.43	\$79.82
1"	\$6.43	\$133.03
1.5"	\$6.43	\$266.05
2"	\$6.43	\$425.68
3"	\$6.43	\$798.15
4"	\$6.43	\$1,330.25
6"	\$6.43	\$2,660.49
8"	\$6.43	\$4,256.78
10"	\$6.43	\$6,119.13
12"	\$6.43	\$11,440.11

SEWER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2026 - JUNE 30, 2027		
Meter Size	Usage	Demand
5/8"	\$8.10	\$67.04
3/4"	\$8.10	\$100.57
1"	\$8.10	\$167.62
1.5"	\$8.10	\$335.22
2"	\$8.10	\$536.35
3"	\$8.10	\$1,005.67
4"	\$8.10	\$1,676.11
6"	\$8.10	\$3,352.22
8"	\$8.10	\$5,363.55
10"	\$8.10	\$7,710.10
12"	\$8.10	\$14,414.53

SEWER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2027 - JUNE 30, 2028		
Meter Size	Usage	Demand
5/8"	\$10.20	\$84.48
3/4"	\$10.20	\$126.72
1"	\$10.20	\$211.20
1.5"	\$10.20	\$422.38
2"	\$10.20	\$675.81
3"	\$10.20	\$1,267.14
4"	\$10.20	\$2,111.90
6"	\$10.20	\$4,223.79
8"	\$10.20	\$6,758.07
10"	\$10.20	\$9,714.73
12"	\$10.20	\$18,162.31

SEWER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2028 - JUNE 30, 2029		
Meter Size	Usage	Demand
5/8"	\$10.61	\$87.85
3/4"	\$10.61	\$131.79
1"	\$10.61	\$219.65
1.5"	\$10.61	\$439.27
2"	\$10.61	\$702.84
3"	\$10.61	\$1,317.82
4"	\$10.61	\$2,196.37
6"	\$10.61	\$4,392.75
8"	\$10.61	\$7,028.39
10"	\$10.61	\$10,103.32
12"	\$10.61	\$18,888.81

SEWER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2029 - JUNE 30, 2030		
Meter Size	Usage	Demand
5/8"	\$11.03	\$91.37
3/4"	\$11.03	\$137.06
1"	\$11.03	\$228.43
1.5"	\$11.03	\$456.85
2"	\$11.03	\$730.95
3"	\$11.03	\$1,370.54
4"	\$11.03	\$2,284.23
6"	\$11.03	\$4,568.46
8"	\$11.03	\$7,309.53
10"	\$11.03	\$10,507.45
12"	\$11.03	\$19,644.36

C. FIRE PROTECTION SERVICE

Consult the chart below from the current fiscal year to determine appropriate Quarterly Water Charge for Sprinkler Service:

SPRINKLER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2025 - JUNE 30, 2026			
Riser Size	In Town Demand	In Town Capital	Out of Town Demand
3	\$53.94	\$35.51	\$107.87
4	\$80.91	\$53.28	\$161.81
6	\$133.60	\$88.80	\$269.68
8	\$269.68	\$177.59	\$539.36
10	\$431.50	\$284.15	\$862.98
12	\$809.10	\$532.65	\$1,618.20

SPRINKLER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2026 - JUNE 30, 2027			
Riser Size	In Town Demand	In Town Capital	Out of Town Demand
3	\$66.89	\$44.04	\$133.76
4	\$100.33	\$66.07	\$200.64
6	\$165.66	\$110.11	\$334.40
8	\$334.40	\$220.22	\$668.81
10	\$535.05	\$352.34	\$1,070.09
12	\$1,003.35	\$660.60	\$2,006.70

SPRINKLER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2027 - JUNE 30, 2028			
Riser Size	In Town Demand	In Town Capital	Out of Town Demand
3	\$74.91	\$49.32	\$149.81
4	\$112.37	\$74.00	\$224.72
6	\$185.54	\$123.32	\$374.52

8	\$374.52	\$246.64	\$749.07
10	\$599.26	\$394.62	\$1,198.50
12	\$1,123.65	\$739.80	\$2,247.30

SPRINKLER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2028 - JUNE 30, 2029			
Riser Size	In Town Demand	In Town Capital	Out of Town Demand
3	\$83.90	\$55.24	\$167.78
4	\$125.85	\$82.88	\$251.68
6	\$207.81	\$138.12	\$419.47
8	\$419.47	\$276.24	\$838.96
10	\$671.17	\$441.98	\$1,342.32
12	\$1,258.50	\$828.60	\$2,517.00

SPRINKLER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2029 - JUNE 30, 2030			
Riser Size	In Town Demand	In Town Capital	Out of Town Demand
3	\$86.42	\$56.90	\$172.82
4	\$129.63	\$85.37	\$259.24
6	\$214.04	\$142.26	\$432.05
8	\$432.05	\$284.52	\$864.12
10	\$691.31	\$455.24	\$1,382.59
12	\$1,296.30	\$853.50	\$2,592.60

II. HYDRANT RENTAL CHARGES

Hydrants located outside the City of Owosso and private hydrants maintained by the City of Owosso shall be subject to an annual hydrant rental charge of \$170.00.

III. BULK WATER CHARGES

For users with an active city water service connection, bulk water delivered by the city from hydrants or other approved outlets for such purposes as pool filling, shall be charged at the standard metered usage rate given in Section I. above along with actual labor and equipment costs with a minimum charge of \$120.00.

Other bulk water sales, such as filling tank trucks, shall be charged at the rate of \$24.00 per thousand gallons with a \$120.00 minimum charge, which includes up to 5,000 gallons, if during the normal workday at an established city delivery point. After hours bulk water sales and/or sales at other than established city delivery points, shall be charged at the rate of \$24.00 per thousand gallons plus actual labor and equipment costs.

For customers who do not prepay a \$100 service charge shall apply for invoicing.

(Note: These charges do not apply to water supplied for fire fighting).

IV. INCREMENTAL WATER AND SEWER USAGE CHARGES FOR BILLING ADJUSTMENTS RELATED TO PLUMBING LEAKS

The incremental water and sewer usage charges shall be 50% of the normal usage charge. These incremental usage rates are for the purpose of making adjustments to significantly high bills attributable to plumbing leaks and may be applied in accordance with Guidelines separately approved by the Owosso City Council.

V. EXTRA STRENGTH WASTEWATER SURCHARGES

Extra strength wastewater surcharges shall apply to those users of the City wastewater treatment system approved for the discharge of extra strength wastewater in accordance with Section 34-170. of the Owosso City Code. The surcharge rate shall be applied to loadings in excess of the base or normal strength loading.

EXTRA STRENGTH WASTEWATER SURCHARGE SCHEDULE

<u>PARAMETER</u>	<u>BASE</u>	<u>SURCHARGE</u>
BOD-5	220 MG/L	\$0.24/pound in excess of base
TSS	300 MG/L	\$0.38/pound in excess of base
TP	10 MG/L	\$3.16/pound in excess of base
NH3-N	20 MG/L	\$1.69/pound in excess of base

(Note: BOD-5 = Biochemical Oxygen Demand; TSS = Total Suspended Solids; TP = Total Phosphorous; NH3-N = Ammonia Nitrogen; MG/L = Milligrams per Liter)."

I hereby certify that the foregoing document is a true and complete copy of a resolution authorized by the Owosso City Council at the regular meeting of.

Amy K. Kohagen, City Clerk

STATEMENT REGARDING BUSINESS DEALINGS WITH THE CITY

Per Owosso City Charter Section 14.4 and Michigan Public Act 317 of 1968, as amended

I, Carl Ludington, being an officer of the City of Owosso, do hereby declare a pecuniary interest in the foregoing proposed contract(s) with the City of Owosso as described as:

For the Period of: April 28, 2026 – June 23, 2026

Vendor: Ludington Electric, Inc

Total Amount: 1052.96

Detailed information for the listed amount is attached to this statement.

I am making this declaration because I am the owner/operator of Ludington Electric, Inc.

I confirm that I will not vote on the matter(s) in question, I will not take part in discussion on any question in respect to the matter(s), and I will not attempt in any way whether before, during or after the meeting to influence the voting on any such question at a public meeting of the Owosso City Council.

Said items will be considered for approval at the ____July 20 2026__ meeting of the Owosso City Council.

Carl Ludington
Signature

Date

Declared: July 6 2026

06/23/2026

CUSTOM PURCHASE ORDER REPORT

	PURCHASE				AMOUNT	REMAINING
PO NUMBER	ORDER TYPE	REQUESTED BY	VENDOR NAME	DESCRIPTION	AMOUNT	RELIEVED BALANCE
DEPT 862						
PO STATUS: OPEN						
PO STATE: PURCHASE ORDER						
PO TYPE: QUICK PO						
000047871	QUICK PO	tswheeler	LUDINGTON ELECTRIC, INC.	SPLASH PAD INSTALLATION	483.31	0.00 483.31
000047957	QUICK PO	tswheeler	LUDINGTON ELECTRIC, INC.	CHAIRMAN LIGHT N. WASHINTON ST. IFO HAIR SALON SHORT.	120.00	0.00 120.00
000047958	QUICK PO	tswheeler	LUDINGTON ELECTRIC, INC.	CHAIRMAN REPAIR BALL ST. WASHINGTON M21	449.65	0.00 449.65
TOTAL PO TYPE: QUICK PO					1,052.96	0.00 1,052.96
TOTAL PO STATE: PURCHASE ORDER					1,052.96	0.00 1,052.96
TOTAL PO STATUS: OPEN					1,052.96	0.00 1,052.96
TOTAL DEPT 862					1,052.96	0.00 1,052.96
					1,052.96	0.00 1,052.96



MEMORANDUM

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

DATE: July 13, 2026

TO: Mayor Teich and the Owosso City Council

FROM: Amy Fuller, Assistant City Manager

SUBJECT: Parks and Recreation Millage

BACKGROUND:

The Owosso Parks and Recreation Commission voted at their June 24, 2026, meeting to ask City Council to put a millage renewal request on the November 2026 ballot. The ballot measure would request that .5 mill be levied for park capital improvements per the 2023 five-year Owosso Parks and Recreation Master Plan.

The voters previously passed the 2018 Parks and Historic Sites Millage, of which approximately \$250,000 was earmarked for the city's parks. Due to this funding, the Commission has been able to add pickleball courts at Bentley Park, increase parking and repair drainage problems at Bennett Fields, add a canoe/kayak landing downtown, build a playground at Collamer Park, install two new docks at Collamer Park, install disc golf signage, purchase a new scoreboard and make building improvements at Rudy DeMuth Fields, bring water to the community gardens and dog park at Collamer Park, plant trees at Hugh Parker Fields, make amphitheater improvements, and purchase new grills and picnic tables for several parks.

An additional Parks Millage was passed in 2024, of which approximately \$320,000 has been earmarked for the city's parks. This funding has allowed the city to buy new scoreboards for Bennett Fields and install a new splash pad at Bentley Park. Funds have also been earmarked for new Pickleball Courts at Bentley Park and seating at the Community Gardens.

None of this work was accomplished alone; the Parks and Recreation Commission has consistently partnered with community organizations to make the millage funds stretch as far as possible. The above projects wouldn't have been possible without help from Saginaw Bay WIN, the Kiwanis Club, the Curwood Festival, Owosso Rotary, the Owosso baseball and softball communities, and countless community members who have helped along the way.

There has been significant progress, but with a park system consisting of approximately 250 acres and amenities dispersed over 12 parks, there is still more work to be done. The Commission suggests asking the voters for a millage renewal to allow them to continue to make improvements to the city's parks.

FISCAL IMPACTS:

If passed by the voters in November 2026, this ballot measure would generate an estimated \$170,000 per year for two years. These funds, if approved in November by the voters, will be earmarked for parks and recreation capital improvements.

RESOLUTION NO.

**PLACING A PARKS AND RECREATION MILLAGE RENEWAL ON THE
NOVEMBER 2026 BALLOT**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has determined that recreation opportunities are important to the community as a whole; and

WHEREAS, the City of Owosso has created a Parks and Recreation Commission to provide quality parks and recreation opportunities; and

WHEREAS, in 2024 the voters of the City of Owosso approved a millage for two (2) years on all property within the City, the levy of which was dedicated to support parks; and

WHEREAS, the 2024 millage will expire, and the Owosso City Council believes that it is desirable to continue to make improvements to the city's parks through the levy of another .5 maximum millage for two (2) years for that purpose; and

WHEREAS, it is estimated that such levy would generate \$170,000 each year from property within the City of Owosso; and

WHEREAS, the 2026 general election on November 3, 2026 is the next available election when the millage question can be placed on the ballot.

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

FIRST: the City Clerk is hereby authorized and directed to file a request with the Shiawassee County Clerk's Office requesting the Owosso parks millage renewal proposal be placed on the 2026 general election ballot for November 3, 2026.

SECOND: the proposition to be placed on the ballot for consideration by the registered voters in the City of Owosso be printed as follows:

**PROPOSITION TO AUTHORIZE THE LEVYING OF .5 MILLS TO PROVIDE
FUNDING TO MAINTAIN, IMPROVE, UPGRADE PARKS WITHIN
THE CITY OF OWOSSO.**

Shall the City of Owosso renew a millage of .5 mill (\$.50 per \$1,000.00) on taxable value of property located in the City of Owosso, in accordance with Section 9.1 of the Owosso City Charter? The millage shall be levied for two years beginning with the 2027 tax levy year and running through the 2029 tax year (inclusive). If approved, the millage will raise, in the first year of such levy, an estimated revenue of \$170,000 to provide funding to the

City of Owosso Parks and Recreation Commission. Revenue will be used to maintain, improve, and upgrade parks within the City of Owosso.

If approved and levied in full, a portion of such millage may be subject to capture by the Owosso Downtown Development Authority and Owosso Brownfield Redevelopment Authority.

Yes/No

From:	Building Department
To:	Owosso City Council
Report Month:	JUNE 2026

Category	Estimated Cost	Permit Fee	Number of Permits
ABOVE GROUND POOL	\$0	\$75	2
ACCESSORY STRUCTURES	\$0	\$75	1
DECK	\$6,500	\$235	1
DEMOLITION	\$46,600	\$370	2
Electrical	\$0	\$2,405	12
FENCE PERMIT	\$0	\$510	7
FOUNDATION - RESIDENTIAL	\$4,000	\$320	4
GARAGE, DETACHED	\$6,000	\$225	1
Mechanical	\$0	\$4,475	26
NEW BUSINESS	\$0	\$75	1
Plumbing	\$0	\$6,220	76
PORCH	\$23,650	\$565	3
RES. ADD/ALTER/REPAIR	\$147,500	\$600	5
ROOF	\$202,577	\$2,495	15
ROW-ENG	\$0	\$150	3
ROW-UTILITY	\$0	\$100	2
SIDING	\$51,050	\$330	3
SIGN PERMIT	\$0	\$106	2
VACANT PROPERTY REGISTRATION	\$0	\$400	3
WINDOWS	\$199,064	\$1,080	13
Totals	\$686,941	\$20,811	182

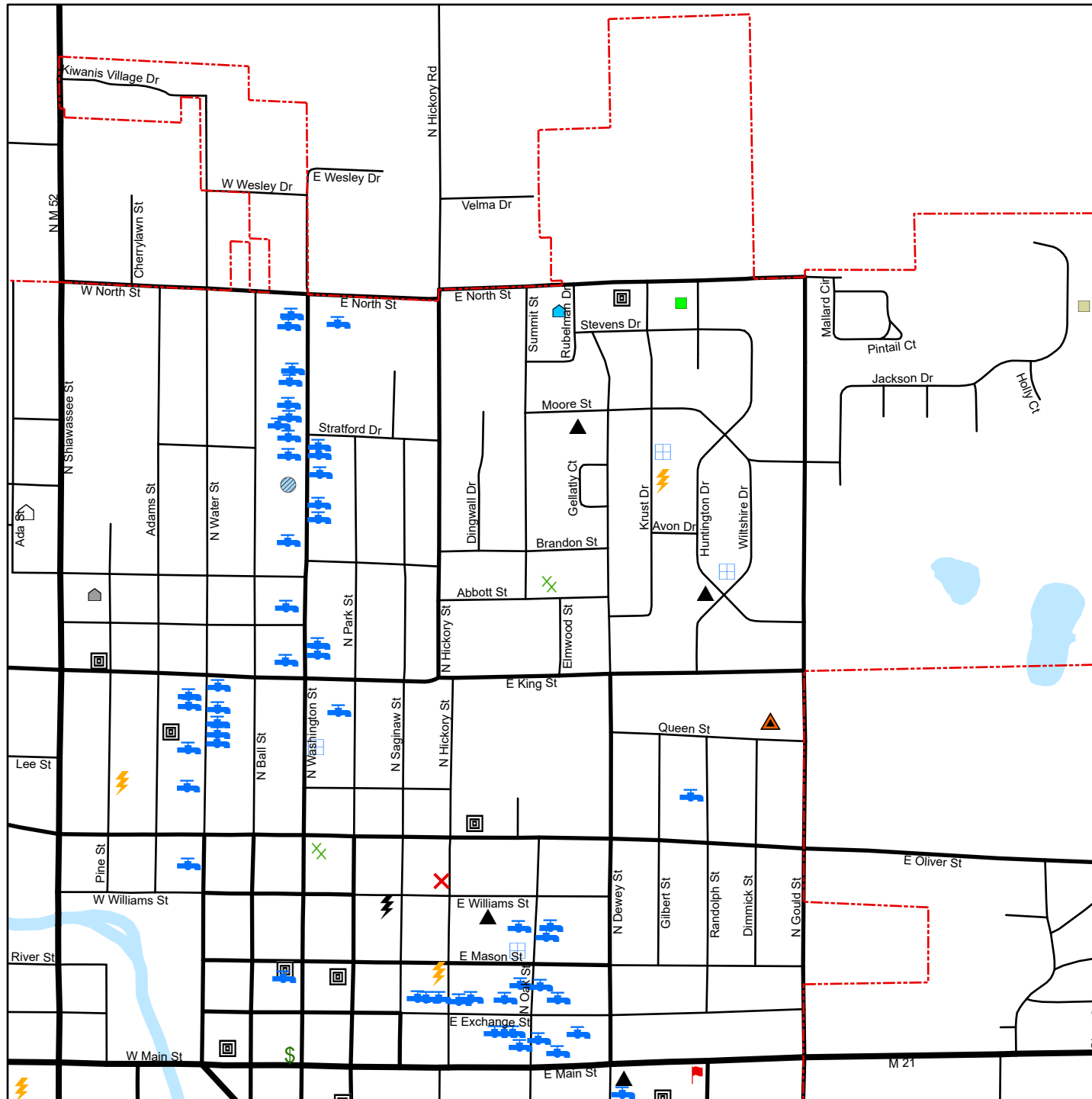
2025 COMPARISON TOTALS

JUNE 2025	\$394,720	\$19,910	102
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City of Owosso

Permit Activity
June 2026

NE Quadrant



Category

- Above Ground Pool
- Accessory Structures
- Deck
- Demolition
- Electrical
- Electrical & Mechanical
- Fence
- Garage, Detached
- Mechanical
- New Business
- Plumbing
- Porch
- Roof
- ROW - Utility
- Sign Permit
- Vacant Property Registration
- Windows

Other Features

- City Limit
- Railroads
- River & Lakes

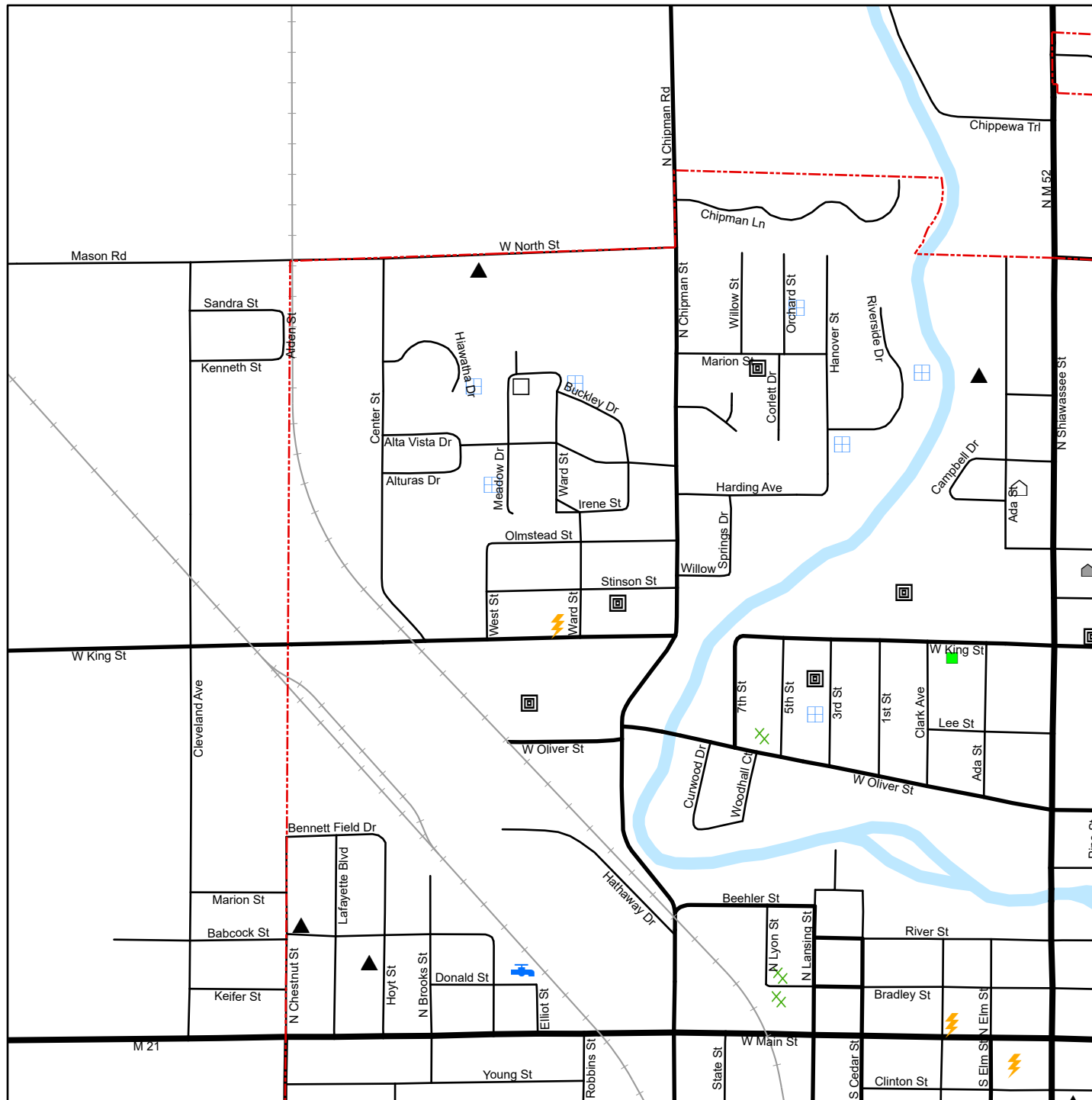
0 300 600 900 1,200 Feet



City of Owosso

Permit Activity
June 2026

NW Quadrant



Category

- Accessory Structures
- Electrical
- Fence
- Mechanical
- Plumbing
- Porch
- Roof
- Siding
- Vacant Property Registration
- Windows

Other Features

- City Limit
- Railroads
- River & Lakes

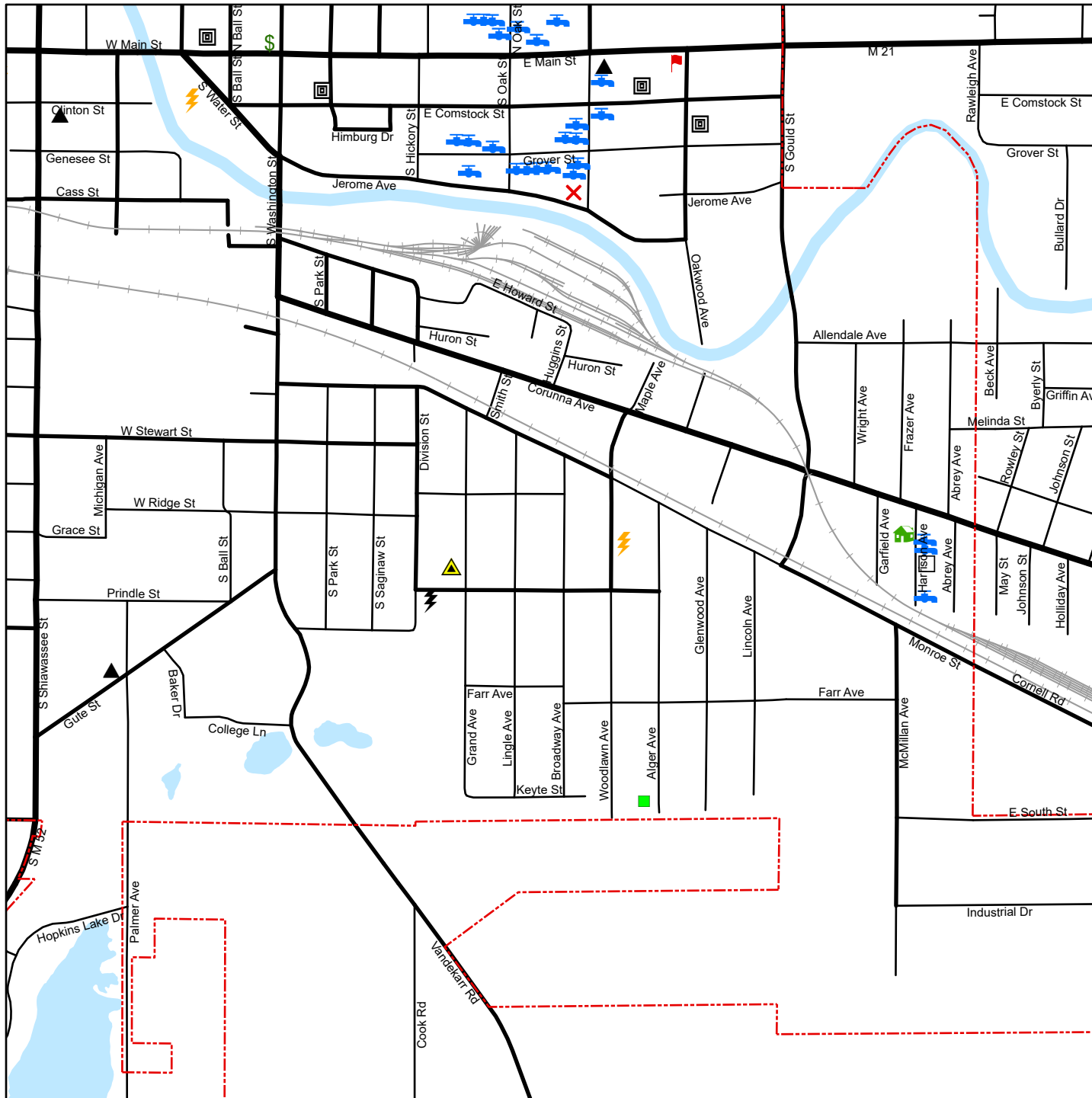
0 300 600 900 1,200 Feet



City of Owosso

Permit Activity
June 2026

SE Quadrant



Category

- Demolition
- Electrical
- Electrical & Mechanical
- Mechanical
- New Business
- Plumbing
- Porch
- Res. Add/Alter/Repair
- Roof
- ROW - Eng
- Siding
- Sign Permit

Other Features

- City Limit
- Railroads
- River & Lakes

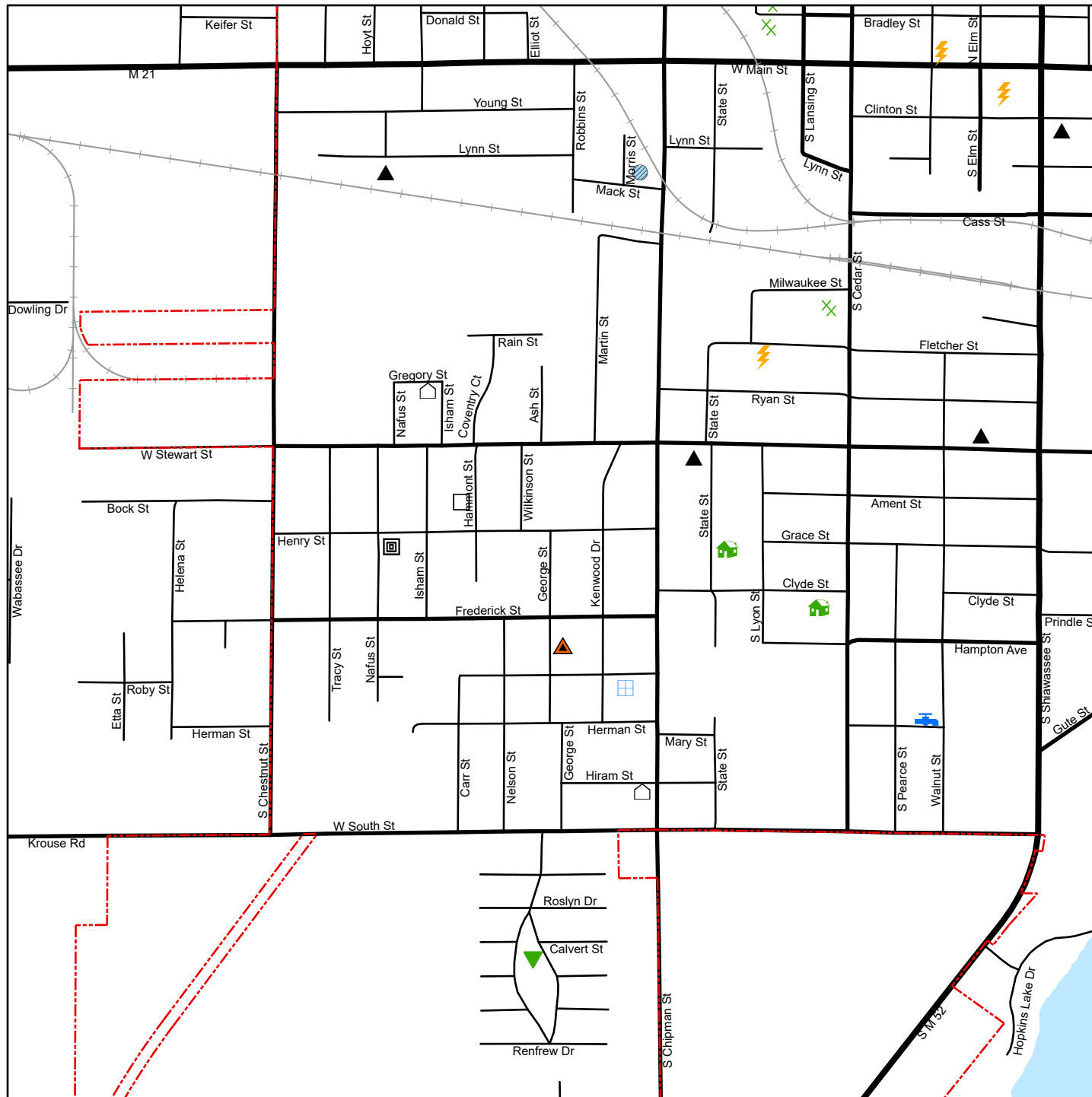
0 300 600 900 1,200 Feet



City of Owosso

Permit Activity
June 2026

SW Quadrant



Category

- Above Ground Pool
- Electrical
- Fence
- Foundation - Residential
- Mechanical
- Plumbing
- Res. Add/Alter/Repair
- Roof
- ROW - Utility
- Siding
- Vacant Property Registration
- Windows

Other Features

- City Limit
- Railroads
- River & Lakes

0 300 600 900 1,200 Feet



JUNE 2026

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ACCESSORY STRUCTURES								
ENF 24-0655	DEWEY ST	INSPECTED PROPERTY	PENDING 1ST TICKET	04/17/2024	06/11/2026	07/16/2026		N
			Total Entries	1				
AUTO REP/JUNK VEH								
ENF 26-0378	NAFUS ST	RESOLVED	CLOSED	05/28/2026	06/11/2026		06/11/2026	N
ENF 26-0405	HUNTINGTON DR	RESOLVED	CLOSED	06/09/2026	06/30/2026		06/30/2026	N
ENF 26-0409	PARK	LETTER SENT	RECHECK SCHEDULED	06/11/2026	06/11/2026	07/02/2026		VACANT LOT
ENF 26-0429	MAIN ST	LETTER SENT	RECHECK SCHEDULED	06/22/2026	06/22/2026	07/02/2026		VACANT LOT
ENF 25-1004	LYNN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	11/05/2025	06/03/2026	07/14/2026		N
ENF 26-0448	BALL ST	LETTER SENT	RECHECK SCHEDULED	06/25/2026	06/30/2026	07/14/2026		COMM
			Total Entries	6				
BRUSH PILES								
ENF 26-0420	HURON ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/17/2026	06/24/2026	07/15/2026		N
ENF 26-0433	CHIPMAN ST	LETTER SENT	RECHECK SCHEDULED	06/24/2026	06/24/2026	07/15/2026		N
			Total Entries	2				
BUILDING VIOL								
ENF 21-1156	WILLIAMS ST	INSPECTED PROPERTY	CLOSED	08/01/2023	06/29/2026		06/29/2026	N
ENF 23-0612	EXCHANGE	INSPECTED PROPERTY	CLOSED	06/03/2026	06/03/2026		06/03/2026	N
ENF 22-0167	CEDAR ST	INSPECTED PROPERTY	RECHECK SCHEDULED	02/15/2022	06/17/2026	07/01/2026		N
ENF 21-1484	SAGINAW ST	INSPECTED PROPERTY	RECHECK SCHEDULED	09/27/2021	06/03/2026	07/14/2026		VAC

JUNE 2026

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 21-0307	WASHINGTON ST	INSPECTED PROPERTY	RECHECK SCHEDULED	03/03/2021	06/29/2026	08/03/2026		COMM
			Total Entries	5				
BUILDING VIOLATIONS								
ENF 26-0068	STEWART ST	RESOLVED	CLOSED	02/20/2026	06/29/2026		06/29/2026	N
ENF 26-0129	WOODLAWN AVE	INSPECTED PROPERTY	CLOSED	03/18/2026	06/29/2026		06/29/2026	N
ENF 26-0170	WOODLAWN AVE	INSPECTED PROPERTY	CLOSED	04/13/2026	06/23/2026		06/24/2026	VACANT
ENF 26-0364	SAGINAW ST	RESOLVED	CLOSED	05/26/2026	06/23/2026		06/23/2026	COMM
ENF 26-0160	ISHAM ST	INSPECTED PROPERTY	RED-TAGGED	04/06/2026	06/01/2026	07/01/2026		VACANT
ENF 26-0360	FREDERICK ST	CONTACT WITH OWNER	RECHECK SCHEDULED	05/26/2026	06/02/2026	07/02/2026		N
ENF 25-0987	STATE ST	INSPECTED PROPERTY	PARTIALLY RESOLVED	10/30/2025	06/16/2026	07/14/2026		N
ENF 26-0247	SAGINAW ST	LETTER SENT	RECHECK SCHEDULED	05/05/2026	06/08/2026	07/14/2026		N
ENF 26-0300	RIDGE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/11/2026	06/16/2026	07/14/2026		Y
ENF 26-0330	RIVER ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/18/2026	06/22/2026	07/14/2026		VACANT
ENF 26-0445	MAIN ST	EMAILED OWNER	RECHECK SCHEDULED	06/25/2026	06/30/2026	07/14/2026		COMM
ENF 25-0346	CHIPMAN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	04/29/2025	06/17/2026	07/15/2026		N
ENF 26-0004	HARRISON AVE	LETTER SENT	RECHECK SCHEDULED	01/09/2026	06/17/2026	07/15/2026		N
ENF 25-0477	YOUNG ST	REF TO BLDG OFFICIAL	PENDING 1ST TICKET	05/20/2025	06/23/2026	07/16/2026		VACANT HOUSE
ENF 26-0143	CORUNNA AVE	INSPECTED PROPERTY	RECHECK SCHEDULED	03/31/2026	06/18/2026	07/16/2026		VACANT
ENF 26-0148	EXCHANGE	INSPECTED PROPERTY	RECHECK SCHEDULED	03/31/2026	06/18/2026	07/16/2026		COMM
ENF 26-0294	EXCHANGE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/11/2026	06/18/2026	07/16/2026		COMM

JUNE 2026

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 26-0444	MAIN ST	REF TO BLDG OFFICIAL	RECHECK SCHEDULED	06/25/2026	06/25/2026	07/16/2026		COMM
ENF 26-0446	MAIN ST	REF TO BLDG OFFICIAL	RECHECK SCHEDULED	06/25/2026	06/25/2026	07/16/2026		COMM
ENF 26-0447	BALL ST	REF TO BLDG OFFICIAL	RECHECK SCHEDULED	06/25/2026	06/25/2026	07/16/2026		COMM
ENF 26-0451	WASHINGTON	REF TO BLDG OFFICIAL	RECHECK SCHEDULED	06/25/2026	06/25/2026	07/16/2026		COMM
ENF 26-0452	WASHINGTON ST	REF TO BLDG OFFICIAL	RECHECK SCHEDULED	06/25/2026	06/25/2026	07/16/2026		COMM
ENF 26-0453	WASHINGTON ST	REF TO BLDG OFFICIAL	RECHECK SCHEDULED	06/25/2026	06/25/2026	07/16/2026		COMM
ENF 25-1077	CHIPMAN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	12/15/2025	06/24/2026	07/22/2026		Y
ENF 26-0314	ALGER AVE	INSPECTED PROPERTY	RECHECK SCHEDULED	05/13/2026	06/24/2026	07/22/2026		VACANT
ENF 26-0450	WASHINGTON ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/25/2026	06/25/2026	07/23/2026		COMM
ENF 24-1236	GREEN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	08/06/2024	06/29/2026	07/29/2026		VACANT
ENF 25-0916	LYNN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	10/02/2025	06/29/2026	07/29/2026		N
ENF 25-1096	EXCHANGE	INSPECTED PROPERTY	RECHECK SCHEDULED	12/30/2025	06/29/2026	07/29/2026		COMM
ENF 26-0442	MAIN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/25/2026	06/25/2026	07/30/2026		COMM
ENF 26-0443	MAIN ST	INSPECTED PROPERTY	INSPECTED PROPERTY	06/25/2026	06/25/2026	07/30/2026		COMM
ENF 25-1081	HOWELL ST	FINAL NOTICE SENT	RECHECK SCHEDULED	12/22/2025	06/22/2026	08/17/2026		N
Total Entries				32				

CHICKENS/DUCKS

ENF 26-0214	RIDGE ST	RESOLVED	CLOSED	05/04/2026	06/16/2026		06/16/2026	Y
ENF 26-0252	MAIN ST	LETTER SENT	RECHECK SCHEDULED	05/05/2026	06/24/2026	07/01/2026		N
ENF 25-0321	STEWART ST	INSPECTED PROPERTY	LEGAL ACTION	04/21/2025	06/22/2026	07/14/2026		N
ENF 25-0323	RIDGE ST	INSPECTED PROPERTY	LEGAL ACTION	04/21/2025	06/24/2026	07/16/2026		N

JUNE 2026

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 26-0319	ADAMS ST	RESOLVED	CLOSED	05/13/2026	06/03/2026		06/03/2026	Y
ENF 26-0418	RYAN ST	RESOLVED	CLOSED	06/17/2026	06/24/2026		06/24/2026	N
			Total Entries	2				
GARAGE SALE								
ENF 26-0410	SHIAWASSEE ST	RESOLVED	CLOSED	06/11/2026	06/18/2026		06/18/2026	Y
			Total Entries	1				
GARBAGE & DEBRIS								
ENF 23-1355	WILLIAMS ST	INSPECTED PROPERTY	CLOSED	12/12/2023	06/29/2026		06/29/2026	N
ENF 25-0869	LYNN ST	INSPECTED PROPERTY	CLOSED	09/09/2025	06/24/2026		06/24/2026	N
ENF 26-0126	MASON ST	RESOLVED	CLOSED	03/18/2026	06/08/2026		06/08/2026	Y
ENF 26-0301	MAIN ST	RESOLVED	CLOSED	05/11/2026	06/17/2026		06/17/2026	N
ENF 26-0302	LINGLE AVE	RESOLVED	CLOSED	05/12/2026	06/11/2026		06/11/2026	N
ENF 25-1035	WOODLAWN AVE	INSPECTED PROPERTY	1ST TICKET ISSUED	11/24/2025	06/24/2026	07/01/2026		Y
ENF 26-0421	CORUNNA AVE	INSPECTED PROPERTY	RECHECK SCHEDULED	06/17/2026	06/24/2026	07/01/2026		COMM
ENF 25-0696	YOUNG ST	INSPECTED PROPERTY	LEGAL ACTION	07/22/2025	06/22/2026	07/14/2026		N
ENF 25-1007	GRAND AVE	INSPECTED PROPERTY	PENDING 1ST TICKET	11/05/2025	06/22/2026	07/14/2026		N
ENF 26-0030	MOORE ST	INSPECTED PROPERTY	PARTIALLY RESOLVED	01/26/2026	06/16/2026	07/14/2026		N
ENF 26-0071	SOUTH ST	CONTACT WITH OWNER	RECHECK SCHEDULED	02/20/2026	06/01/2026	07/14/2026		IND
ENF 26-0115	MAIN ST	INSPECTED PROPERTY	PARTIALLY RESOLVED	03/12/2026	06/23/2026	07/14/2026		N
ENF 26-0400	PRINDLE ST	INSPECTED PROPERTY	FINAL NOTICE	06/08/2026	06/22/2026	07/14/2026		Y
ENF 26-0428	MAIN ST	LETTER SENT	RECHECK SCHEDULED	06/22/2026	06/22/2026	07/14/2026		N

JUNE 2026

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 26-0449	EXCHANGE ST	LETTER SENT	RECHECK SCHEDULED	06/25/2026	06/30/2026	07/14/2026		COMM
ENF 26-0130	GRAND AVE	INSPECTED PROPERTY	RECHECK SCHEDULED	03/18/2026	06/24/2026	07/15/2026		N
ENF 26-0162	DIMMICK ST	INSPECTED PROPERTY	RECHECK SCHEDULED	04/07/2026	06/29/2026	07/16/2026		N
ENF 26-0399	CORUNNA AVE	CONTACT WITH OWNER	RECHECK SCHEDULED	06/08/2026	06/22/2026	07/30/2026		Y

Total Entries	18
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GARBAGE CANS

ENF 26-0408	WOODLAWN AVE	RESOLVED	CLOSED	06/11/2026	06/29/2026		06/29/2026	N
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Total Entries	1
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GARBAGE/JUNK IN ROW

ENF 26-0333	SAGINAW ST	RESOLVED	CLOSED	05/18/2026	06/23/2026		06/23/2026	COMM
ENF 26-0371	GENESEE ST	RESOLVED	CLOSED	05/27/2026	06/03/2026		06/03/2026	Y
ENF 26-0373	BROADWAY AVE	RESOLVED	CLOSED	05/28/2026	06/01/2026		06/01/2026	
ENF 26-0392	LYNN ST	RESOLVED	CLOSED	06/03/2026	06/24/2026		06/24/2026	N
ENF 26-0395	SHIAWASSEE ST	RESOLVED	CLOSED	06/08/2026	06/16/2026		06/16/2026	Y
ENF 26-0417	RIVER ST	RESOLVED	CLOSED	06/16/2026	06/30/2026		06/30/2026	N
ENF 26-0424	WASHINGTON ST	RESOLVED	CLOSED	06/18/2026	06/25/2026		06/24/2026	N
ENF 26-0425	KING ST	RESOLVED	CLOSED	06/22/2026	06/29/2026		06/29/2026	N
ENF 26-0426	DIMMICK ST	RESOLVED	CLOSED	06/22/2026	06/29/2026		06/29/2026	N
ENF 26-0427	LINGLE AVE	RESOLVED	CLOSED	06/22/2026	06/29/2026		06/29/2026	N
ENF 26-0430	PINE ST	RESOLVED	CLOSED	06/23/2026	06/30/2026		06/30/2026	N
ENF 26-0415	PINE ST	LETTER SENT	RECHECK SCHEDULED	06/16/2026	06/29/2026	07/13/2026		N
ENF 26-0456	ADAMS ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/29/2026	06/29/2026	07/13/2026		YES

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Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 26-0441	MASON ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/25/2026	06/25/2026	07/14/2026		Y
ENF 26-0461	SHIAWASSEE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/30/2026	06/30/2026	07/15/2026		Y
			Total Entries	15				
HDC - NOTICE OF VIOLATION								
ENF 24-1717	EXCHANGE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	10/24/2024	06/29/2026	06/29/2026		COMM
			Total Entries	1				
HEALTH & SAFETY								
ENF 25-0978	PINE ST	CONTACT WITH OWNER	RECHECK SCHEDULED	10/28/2025	06/05/2026	07/14/2026		N
ENF 26-0349	CORUNNA AVE	LETTER SENT	RECHECK SCHEDULED	05/21/2026	06/24/2026	07/23/2026		VACANT HOUSE
			Total Entries	2				
HOUSE FIRE								
ENF 25-0860	MICHIGAN AVE	INSPECTED PROPERTY	RECHECK SCHEDULED	09/05/2025	06/22/2026	07/14/2026		N
ENF 26-0031	CHIPMAN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	01/26/2026	06/22/2026	07/20/2026		VACANT
ENF 26-0065	RYAN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	02/19/2026	06/29/2026	07/29/2026		N
			Total Entries	3				
IMMINENT DANGER OF STRUCTURE								
ENF 22-0059	DEWEY ST	INSPECTED PROPERTY	DEMO PENDING	01/21/2022	06/17/2026	07/01/2026		VAC
ENF 25-0609	MAIN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/25/2025	06/29/2026	07/29/2026		COMM
			Total Entries	2				
LAWN MAINTENANCE								
ENF 26-0280	BALL ST	RESOLVED	CLOSED	05/07/2026	06/01/2026		06/01/2026	N
ENF 26-0282	ADAMS ST	RESOLVED	CLOSED	05/07/2026	06/01/2026		06/01/2026	N

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Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 26-0287	CEDAR ST	RESOLVED	CLOSED	05/07/2026	06/16/2026		06/16/2026	VAC LOT
ENF 26-0290	SHIAWASSEE ST	RESOLVED	CLOSED	05/07/2026	06/02/2026		06/02/2026	Y
ENF 26-0298	MAIN ST	RESOLVED	CLOSED	05/11/2026	06/23/2026		06/23/2026	COMM
ENF 26-0306	YOUNG ST	INSPECTED PROPERTY	CLOSED	05/13/2026	06/29/2026		06/29/2026	N
ENF 26-0310	PARK ST	RESOLVED	CLOSED	05/13/2026	06/01/2026		06/01/2026	VACANT LOT
ENF 26-0311	PARK ST	RESOLVED	CLOSED	05/13/2026	06/23/2026		06/23/2026	VACANT LOT
ENF 26-0315	MOORE ST	RESOLVED	CLOSED	05/13/2026	06/30/2026		06/30/2026	N
ENF 26-0324	KING ST	RESOLVED	CLOSED	05/18/2026	06/09/2026		06/09/2026	Y
ENF 26-0325	BALL ST	RESOLVED	CLOSED	05/18/2026	06/01/2026		06/01/2026	N
ENF 26-0327	STATE ST	RESOLVED	CLOSED	05/18/2026	06/01/2026		06/01/2026	N
ENF 26-0328	GUTE ST	RESOLVED	CLOSED	05/18/2026	06/01/2026		06/01/2026	N
ENF 26-0329	SHIAWASSEE ST	INSPECTED PROPERTY	CLOSED	05/18/2026	06/16/2026		06/16/2026	Y
ENF 26-0331	PRINDLE ST	RESOLVED	CLOSED	05/18/2026	06/01/2026		06/01/2026	Y
ENF 26-0332	PRINDLE ST	RESOLVED	CLOSED	05/18/2026	06/01/2026		06/01/2026	N
ENF 26-0334	MONROE ST	INSPECTED PROPERTY	CLOSED	05/18/2026	06/02/2026		06/02/2026	N
ENF 26-0335	MASON ST	RESOLVED	CLOSED	05/18/2026	06/01/2026		06/01/2026	N
ENF 26-0336	EXCHANGE ST	RESOLVED	CLOSED	05/18/2026	06/01/2026		06/01/2026	N
ENF 26-0338	WOODLAWN AVE	RESOLVED	CLOSED	05/19/2026	06/16/2026		06/16/2026	N
ENF 26-0339	LINGLE AVE	RESOLVED	CLOSED	05/19/2026	06/02/2026		06/02/2026	N
ENF 26-0340	HICKORY ST	RESOLVED	CLOSED	05/19/2026	06/02/2026		06/02/2026	VAC LOT

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Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 26-0341	KING ST	RESOLVED	CLOSED	05/19/2026	06/02/2026		06/02/2026	Y
ENF 26-0343	HAMMONT ST	RESOLVED	CLOSED	05/19/2026	06/02/2026		06/02/2026	N
ENF 26-0345	GLENWOOD AVE	RESOLVED	CLOSED	05/20/2026	06/02/2026		06/02/2026	N
ENF 26-0346	GLENWOOD AVE	RESOLVED	CLOSED	05/20/2026	06/02/2026		06/02/2026	N
ENF 26-0348	CARMODY ST	RESOLVED	CLOSED	05/20/2026	06/02/2026		06/02/2026	VACANT
ENF 26-0351	COMSTOCK ST	RESOLVED	CLOSED	05/26/2026	06/09/2026		06/09/2026	N
ENF 26-0352	DINGWALL DR	RESOLVED	CLOSED	05/26/2026	06/09/2026		06/09/2026	N
ENF 26-0353	WASHINGTON ST	RESOLVED	CLOSED	05/26/2026	06/09/2026		06/09/2026	N
ENF 26-0355	CAMPBELL DR	RESOLVED	CLOSED	05/26/2026	06/09/2026		06/09/2026	N
ENF 26-0356	WATER ST	RESOLVED	CLOSED	05/26/2026	06/03/2026		06/03/2026	Y
ENF 26-0357	HANOVER ST	RESOLVED	CLOSED	05/26/2026	06/09/2026		06/09/2026	N
ENF 26-0361	CHIPMAN ST	RESOLVED	CLOSED	05/26/2026	06/09/2026		06/09/2026	VACANT
ENF 26-0362	PEARCE ST	RESOLVED	CLOSED	05/26/2026	06/09/2026		06/09/2026	Y
ENF 26-0363	WOODLAWN AVE	RESOLVED	CLOSED	05/26/2026	06/02/2026		06/02/2026	N
ENF 26-0365	STEWART ST	RESOLVED	CLOSED	05/27/2026	06/16/2026		06/16/2026	N
ENF 26-0366	MAIN ST	RESOLVED	CLOSED	05/27/2026	06/09/2026		06/09/2026	Y
ENF 26-0368	SEVENTH ST	RESOLVED	CLOSED	05/27/2026	06/09/2026		06/09/2026	Y
ENF 26-0372	CORUNNA AVE	RESOLVED	CLOSED	05/28/2026	06/09/2026		06/09/2026	Y
ENF 26-0374	STEWART ST	RESOLVED	CLOSED	05/28/2026	06/09/2026		06/09/2026	N
ENF 26-0376	STEWART ST	RESOLVED	CLOSED	05/28/2026	06/09/2026		06/09/2026	N
ENF 26-0377	TRACY ST	RESOLVED	CLOSED	05/28/2026	06/09/2026		06/09/2026	N

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Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 26-0383	SAGINAW ST	LETTER SENT	RE-OPENED	06/01/2026	06/25/2026			N
ENF 26-0384	PINE ST	RESOLVED	CLOSED	06/01/2026	06/16/2026		06/16/2026	N
ENF 26-0385	PINE ST	RESOLVED	CLOSED	06/01/2026	06/16/2026		06/16/2026	N
ENF 26-0386	CHIPMAN ST	RESOLVED	CLOSED	06/01/2026	06/16/2026		06/16/2026	N
ENF 26-0388	LINGLE AVE	RESOLVED	CLOSED	06/02/2026	06/16/2026		06/16/2026	N
ENF 26-0389	MASON ST	RESOLVED	CLOSED	06/02/2026	06/16/2026		06/16/2026	N
ENF 26-0391	MAIN ST	RECHECK	CLOSED	06/03/2026	06/09/2026		06/09/2026	COMM
ENF 26-0393	MICHIGAN AVE	RESOLVED	CLOSED	06/03/2026	06/08/2026		06/08/2026	Y
ENF 26-0394	GENESEE ST	RESOLVED	CLOSED	06/03/2026	06/16/2026		06/16/2026	N
ENF 26-0398	FARR AVE	RESOLVED	CLOSED	06/08/2026	06/01/2026		06/08/2026	N
ENF 26-0401	AMENT ST	RESOLVED	CLOSED	06/08/2026	06/16/2026		06/16/2026	N
ENF 26-0402	DEWEY ST	RESOLVED	CLOSED	06/09/2026	06/23/2026		06/16/2026	N
ENF 26-0403	DEWEY ST	RESOLVED	CLOSED	06/09/2026	06/30/2026		06/30/2026	N
ENF 26-0411	KENWOOD DR	RESOLVED	CLOSED	06/16/2026	06/30/2026		06/30/2026	N
ENF 26-0412	GLENWOOD AVE	INSPECTED PROPERTY	CLOSED	06/16/2026	06/16/2026		06/16/2026	N
ENF 26-0413	CORUNNA AVE	RESOLVED	CLOSED	06/16/2026	06/30/2026		06/30/2026	COMM
ENF 26-0416	RIVER ST	RESOLVED	CLOSED	06/16/2026	06/30/2026		06/30/2026	Y
ENF 26-0422	PRINDLE ST	INSPECTED PROPERTY	CLOSED	06/18/2026	06/24/2026		06/24/2026	VAC LOT
ENF 26-0423	HICKORY ST	RESOLVED	CLOSED	06/18/2026	06/24/2026		06/24/2026	
ENF 26-0436	ALGER AVE	RESOLVED	CLOSED	06/24/2026	06/30/2026		06/30/2026	VACANT

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Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 26-0455	GRAND AVE	RESOLVED	CLOSED	06/29/2026	06/29/2026		06/29/2026	N
ENF 26-0457	PINE ST	LETTER SENT	RECHECK SCHEDULED	06/29/2026	06/29/2026	07/13/2026		VACANT
ENF 26-0458	HENRY ST	LETTER SENT	RECHECK SCHEDULED	06/29/2026	06/29/2026	07/13/2026		N
ENF 26-0223	PINE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/04/2026	06/29/2026	07/14/2026		VAC
ENF 26-0226	RIVER ST	REF TO MOWING CONTRACTOR	RECHECK SCHEDULED	05/05/2026	06/30/2026	07/14/2026		N
ENF 26-0227	CEDAR ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/05/2026	06/30/2026	07/14/2026		VAC LOT
ENF 26-0230	GREEN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/05/2026	06/29/2026	07/14/2026		IND
ENF 26-0232	SHIAWASSEE ST	REF TO MOWING CONTRACTOR	RECHECK SCHEDULED	05/05/2026	06/30/2026	07/14/2026		IND
ENF 26-0264	WRIGHT AVE	INSPECTED PROPERTY	RECHECK SCHEDULED	05/07/2026	06/30/2026	07/14/2026		N
ENF 26-0277	MAIN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/07/2026	06/30/2026	07/14/2026		VAC
ENF 26-0288	STATE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/07/2026	06/30/2026	07/14/2026		N
ENF 26-0289	STATE	INSPECTED PROPERTY	RECHECK SCHEDULED	05/07/2026	06/30/2026	07/14/2026		N
ENF 26-0296	DIMMICK ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/11/2026	06/29/2026	07/14/2026		VAC LOT
ENF 26-0297	DIMMICK ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/11/2026	06/29/2026	07/14/2026		N
ENF 26-0308	GRACE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/13/2026	06/30/2026	07/14/2026		N
ENF 26-0312	DIVISION ST	REF TO MOWING CONTRACTOR	RECHECK SCHEDULED	05/13/2026	06/30/2026	07/14/2026		VACANT
ENF 26-0344	PINE ST	INSPECTED PROPERTY	RE-OPENED	05/20/2026	06/02/2026	07/14/2026		Y
ENF 26-0347	ALGER AVE	REF TO MOWING CONTRACTOR	RECHECK SCHEDULED	05/20/2026	06/30/2026	07/14/2026		Y
ENF 26-0369	GLENWOOD AVE	REF TO MOWING CONTRACTOR	RECHECK SCHEDULED	05/27/2026	06/16/2026	07/14/2026		VACANT
ENF 26-0370	GLENWOOD AVE		RECHECK SCHEDULED	05/27/2026	06/30/2026	07/14/2026		

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Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
		CONTRACTOR						LOT
ENF 26-0375	STEWART ST	REF TO MOWING CONTRACTOR	RECHECK SCHEDULED	05/28/2026	06/30/2026	07/14/2026		N
ENF 26-0387	SHIAWASSEE ST	REF TO MOWING CONTRACTOR	RECHECK SCHEDULED	06/02/2026	06/30/2026	07/14/2026		VACANT
ENF 26-0397	GRAND AVE	LETTER SENT	RECHECK SCHEDULED	06/08/2026	06/23/2026	07/14/2026		N
ENF 26-0407	DIMMICK ST	REF TO MOWING CONTRACTOR	RECHECK SCHEDULED	06/11/2026	06/11/2026	07/14/2026		VACANT LOT
ENF 26-0414	MOORE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/16/2026	06/30/2026	07/14/2026		N
ENF 26-0462	WASHINGTON	EMAILED OWNER	RECHECK SCHEDULED	06/30/2026	06/30/2026	07/14/2026		VACANT LOT
ENF 26-0438	GRACE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/25/2026	06/25/2026	07/16/2026		N
				Total Entries	90			
<u>LIGHTING VIOLATION</u>								
ENF 26-0454	CHIPMAN ST	COMPLAINT LOGGED	LETTER SENT	06/29/2026	06/29/2026	07/13/2026		COMM
				Total Entries	1			
<u>MULTIPLE VIOLATIONS</u>								
ENF 25-0082	OLMSTEAD ST	RESOLVED	CLOSED	02/04/2025	06/01/2026		06/01/2026	N
ENF 25-0662	WOODLAWN AVE	INSPECTED PROPERTY	CLOSED	07/14/2025	06/29/2026		06/29/2026	N
ENF 25-0764	CORUNNA AVE	INSPECTED PROPERTY	CLOSED	08/11/2025	06/08/2026		06/08/2026	COMM
ENF 25-0951	MACK ST	INSPECTED PROPERTY	CLOSED	10/15/2025	06/02/2026		06/02/2026	N
ENF 25-1012	KENWOOD DR	INSPECTED PROPERTY	CLOSED	11/11/2025	06/16/2026		06/16/2026	N
ENF 25-1093	MASON ST	INSPECTED PROPERTY	CLOSED	12/30/2025	06/03/2026		06/03/2026	Y
ENF 26-0006	WILLIAMS ST	INSPECTED PROPERTY	CLOSED	01/12/2026	06/09/2026		06/09/2026	N
ENF 26-0035	CHESTNUT ST	RESOLVED	CLOSED	01/28/2026	06/29/2026		06/29/2026	N

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Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 26-0053	GRAND AVE	INSPECTED PROPERTY	CLOSED	02/04/2026	06/02/2026		06/02/2026	N
ENF 26-0064	BRADLEY ST	RESOLVED	CLOSED	02/19/2026	06/08/2026		06/08/2026	Y
ENF 26-0074	CHIPMAN ST	INSPECTED PROPERTY	CLOSED	02/23/2026	06/29/2026		06/29/2026	N
ENF 26-0095	HENRY ST	INSPECTED PROPERTY	CLOSED	03/09/2026	06/16/2026		06/29/2026	N
ENF 26-0096	CHIPMAN ST	INSPECTED PROPERTY	CLOSED	03/09/2026	06/01/2026		06/02/2026	N
ENF 26-0097	CHIPMAN ST	INSPECTED PROPERTY	CLOSED	03/09/2026	06/01/2026		06/02/2026	N
ENF 26-0121	SUMMIT ST	INSPECTED PROPERTY	CLOSED	03/16/2026	06/01/2026		06/02/2026	N
ENF 26-0145	DONALD ST	LETTER SENT	CLOSED	03/31/2026	06/08/2026		06/08/2026	N
ENF 26-0164	LYNN ST	INSPECTED PROPERTY	CLOSED	04/07/2026	06/03/2026		06/03/2026	N
ENF 26-0234	HAMMONT ST	RESOLVED	CLOSED	05/05/2026	06/29/2026		06/29/2026	N
ENF 26-0240	CLEVELAND ST	INSPECTED PROPERTY	CLOSED	05/05/2026	06/01/2026		06/02/2026	N
ENF 26-0354	ADAMS ST	CONTACT WITH OWNER	CLOSED	05/26/2026	06/17/2026		06/17/2026	N
ENF 26-0380	OLIVER ST	INSPECTED PROPERTY	CLOSED	05/28/2026	06/11/2026		06/22/2026	COMM
ENF 24-1262	LINGLE AVE	INSPECTED PROPERTY	LEGAL ACTION	08/08/2024	06/17/2026	07/01/2026		N
ENF 26-0197	CORUNNA AVE	LETTER SENT	RECHECK SCHEDULED	04/30/2026	06/01/2026	07/01/2026		N
ENF 26-0404	MOORE ST	INSPECTED PROPERTY	PARTIALLY RESOLVED	06/09/2026	06/23/2026	07/01/2026		Y
ENF 26-0419	CORUNNA AVE	LETTER SENT	RECHECK SCHEDULED	06/17/2026	06/17/2026	07/01/2026		Y
ENF 24-1789	HARRISON AVE	INSPECTED PROPERTY	PENDING 3RD TICKET	11/05/2024	06/29/2026	07/13/2026		N
ENF 25-0647	HOWELL ST	INSPECTED PROPERTY	RECHECK SCHEDULED	07/09/2025	06/29/2026	07/13/2026		N
ENF 25-0738	MAIN ST	INSPECTED PROPERTY	LEGAL ACTION	08/04/2025	06/29/2026	07/13/2026		N

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Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 25-1028	LINGLE AVE	INSPECTED PROPERTY	1ST TICKET ISSUED	11/18/2025	06/29/2026	07/13/2026		VACANT LOT
ENF 26-0017	MACK ST	INSPECTED PROPERTY	PENDING 1ST TICKET	01/15/2026	06/29/2026	07/13/2026		N
ENF 26-0460	STEWART ST	LETTER SENT	RECHECK SCHEDULED	06/29/2026	06/29/2026	07/13/2026		N
ENF 24-0890	STEWART ST	INSPECTED PROPERTY	LEGAL ACTION	05/21/2024	06/22/2026	07/14/2026		N
ENF 25-0383	FLETCHER ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/12/2025	06/08/2026	07/14/2026		N
ENF 25-0679	CHIPMAN ST	INSPECTED PROPERTY	PENDING 3RD TICKET	07/16/2025	06/23/2026	07/14/2026		N
ENF 25-0704	CORUNNA AVE	INSPECTED PROPERTY	3RD TICKET ISSUED	07/23/2025	06/22/2026	07/14/2026		N
ENF 25-0737	STEWART ST	INSPECTED PROPERTY	RECHECK SCHEDULED	08/04/2025	06/23/2026	07/14/2026		VACANT LOT
ENF 25-1020	FREDERICK ST	INSPECTED PROPERTY	PARTIALLY RESOLVED	11/17/2025	06/03/2026	07/14/2026		N
ENF 25-1059	LANSING ST	INSPECTED PROPERTY	RECHECK SCHEDULED	12/03/2025	06/03/2026	07/14/2026		IND
ENF 25-1092	MASON ST	CONTACT WITH OWNER	RECHECK SCHEDULED	12/30/2025	06/23/2026	07/14/2026		N
ENF 26-0086	PRINDLE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	03/02/2026	06/08/2026	07/14/2026		
ENF 26-0153	LINCOLN AVE	INSPECTED PROPERTY	PARTIALLY RESOLVED	04/01/2026	06/22/2026	07/14/2026		N
ENF 26-0165	COMSTOCK ST	INSPECTED PROPERTY	PARTIALLY RESOLVED	04/08/2026	06/23/2026	07/14/2026		Y
ENF 26-0194	CHIPMAN ST	LETTER SENT	RECHECK SCHEDULED	04/28/2026	06/16/2026	07/14/2026		N
ENF 26-0321	ADA ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/14/2026	06/29/2026	07/14/2026		VACANT
ENF 26-0326	STEWART ST	REF TO MOWING CONTRACTOR	RECHECK SCHEDULED	05/18/2026	06/30/2026	07/14/2026		VACANT
ENF 26-0396	CHESTNUT ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/08/2026	06/29/2026	07/14/2026		N
ENF 25-0628	WRIGHT AVE	INSPECTED PROPERTY	RECHECK SCHEDULED	07/07/2025	06/03/2026	07/15/2026		N
ENF 25-0822	ISHAM ST	INSPECTED PROPERTY	RECHECK SCHEDULED	08/25/2025	06/24/2026	07/15/2026		N

15/17

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 26-0184	SHIAWASSEE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	04/27/2026	06/24/2026	07/15/2026		N
ENF 26-0192	KING ST	INSPECTED PROPERTY	PENDING 1ST TICKET	04/28/2026	06/24/2026	07/15/2026		N
ENF 24-0495	OLIVER ST	REF TO BLDG OFFICIAL	PENDING 1ST TICKET	03/19/2024	06/11/2026	07/16/2026		N
ENF 25-0993	PRINDLE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	11/03/2025	06/18/2026	07/16/2026		N
ENF 26-0054	ELLIOT ST	INSPECTED PROPERTY	PENDING 1ST TICKET	02/04/2026	06/24/2026	07/16/2026		N
ENF 26-0437	MICHIGAN AVE	INSPECTED PROPERTY	RECHECK SCHEDULED	06/25/2026	06/25/2026	07/16/2026		N
ENF 26-0439	YOUNG ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/25/2026	06/25/2026	07/16/2026		N
ENF 26-0440	MASON ST	LETTER SENT	RECHECK SCHEDULED	06/25/2026	06/25/2026	07/16/2026		N
ENF 26-0459	STEWART ST	LETTER SENT	RECHECK SCHEDULED	06/29/2026	06/29/2026	07/16/2026		Y
ENF 25-0989	HOYT ST	INSPECTED PROPERTY	RECHECK SCHEDULED	10/30/2025	06/22/2026	07/20/2026		N
ENF 25-1015	CLEVELAND ST	INSPECTED PROPERTY	RECHECK SCHEDULED	11/12/2025	06/22/2026	07/20/2026		N
ENF 26-0198	BALL ST	INSPECTED PROPERTY	RECHECK SCHEDULED	04/30/2026	06/24/2026	07/22/2026		Y
ENF 25-1048	CHIPMAN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	11/26/2025	06/29/2026	07/29/2026		COMM
ENF 24-0907	PINE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/23/2024	06/29/2026	08/03/2026		VAC
Total Entries				62				
NO BUILDING PERMIT								
ENF 26-0200	ALGER AVE	OBTAINED PERMIT	CLOSED	04/30/2026	06/24/2026		06/24/2026	Y
ENF 25-1058	CARMODY ST	INSPECTED PROPERTY	RECHECK SCHEDULED	12/03/2025	06/24/2026	07/22/2026		VACANT
Total Entries				2				
PLUMBING VIOLATIONS								

07/01/26

Code Enforcement Activity

16/17

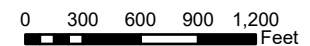
JUNE 2026

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 26-0432	PINTAIL CT	COMPLAINT LOGGED	LETTER SENT	06/23/2026	06/23/2026	07/23/2026		N
			Total Entries	1				
POOL MAINTENANCE								
ENF 26-0161	CHIPMAN ST	INSPECTED PROPERTY	FINAL NOTICE	04/06/2026	06/17/2026	07/01/2026		N
			Total Entries	1				
RENTAL REGISTRATION								
ENF 26-0381	YOUNG ST	RENTAL REG FORM SUBMITTED	CLOSED	05/29/2026	06/11/2026		06/11/2026	Y
ENF 26-0390	CEDAR ST	CONTACT WITH OWNER	CLOSED	06/03/2026	07/01/2026		07/01/2026	N
ENF 25-0539	WOODLAWN AVE	INSPECTED PROPERTY	LETTER SENT	06/04/2025	06/25/2026	07/16/2026		Y
			Total Entries	3				
ROW VIOLATIONS								
ENF 25-0698	FIFTH ST	RESOLVED	CLOSED	07/22/2025	06/09/2026		06/09/2026	N
			Total Entries	1				
TEMPORARY STRUCTURES								
ENF 25-0080	OLMSTEAD ST	RESOLVED	CLOSED	02/04/2025	06/08/2026		06/08/2026	N
ENF 25-1038	HIRAM ST	RESOLVED	CLOSED	11/24/2025	06/01/2026		06/01/2026	N
ENF 24-1013	WASHINGTON ST	INSPECTED PROPERTY	PENDING 1ST TICKET	06/17/2024	06/08/2026	07/14/2026		N
ENF 25-1037	YOUNG ST	CONTACT WITH OWNER	RECHECK SCHEDULED	11/24/2025	06/22/2026	07/14/2026		N
ENF 25-1025	RIDGE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	11/17/2025	06/18/2026	07/16/2026		N
ENF 25-1069	GRACE ST	LETTER SENT	RECHECK SCHEDULED	12/11/2025	06/29/2026	07/29/2026		N
ENF 26-0013	HENRY ST	INSPECTED PROPERTY	RECHECK SCHEDULED	01/12/2026	06/29/2026	07/29/2026		N
			Total Entries	7				

JUNE 2026

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
<u>TREES HANGING OVER ROW</u>								
ENF 26-0358	CEDAR ST	RESOLVED	CLOSED	05/26/2026	06/23/2026		06/23/2026	N
Total Entries				1				
<u>VACANT STRUCTURES</u>								
ENF 24-0728	ADAMS ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/01/2024	06/08/2026	07/14/2026		VAC
Total Entries				1				
<u>VISIBILITY</u>								
ENF 25-0677	CASS ST	LETTER SENT	RECHECK SCHEDULED	07/16/2025	06/22/2026	07/14/2026		Y
ENF 26-0435	RIDGE ST	LETTER SENT	RECHECK SCHEDULED	06/24/2026	06/24/2026	07/15/2026		N
Total Entries				2				
<u>ZONING</u>								
ENF 26-0406	MACK ST	OBTAINED PERMIT	CLOSED	06/09/2026	06/15/2026		06/15/2026	N
Total Entries				1				
Total Records:		279	Total Pages:			17		

NE Quadrant

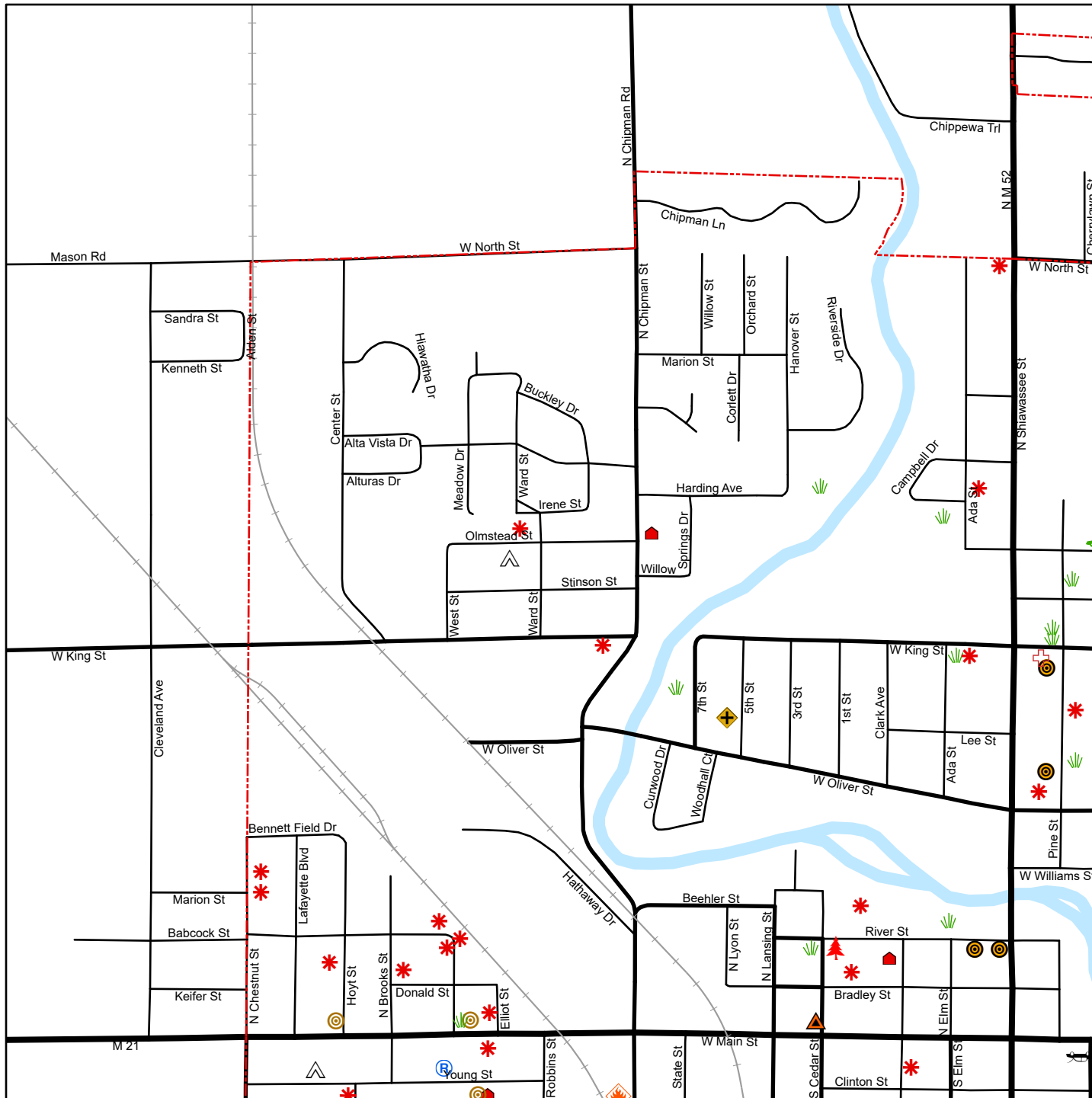


City of Owosso

Code Enforcement Activity

June 2026

NW Quadrant



Category

- Auto Repair/Junk Vehicle
- Building Violations
- Fire Damage
- Front Yard Parking
- Garbage & Debris
- Garbage/Junk In ROW
- Health & Safety
- Imminent Danger Of Structure
- Lawn Maintenance
- Multiple Violations
- Rental Registration
- ROW Violations
- Temporary Structures
- Tree Violations

Other Features

- City Limit
- Railroads
- River & Lakes



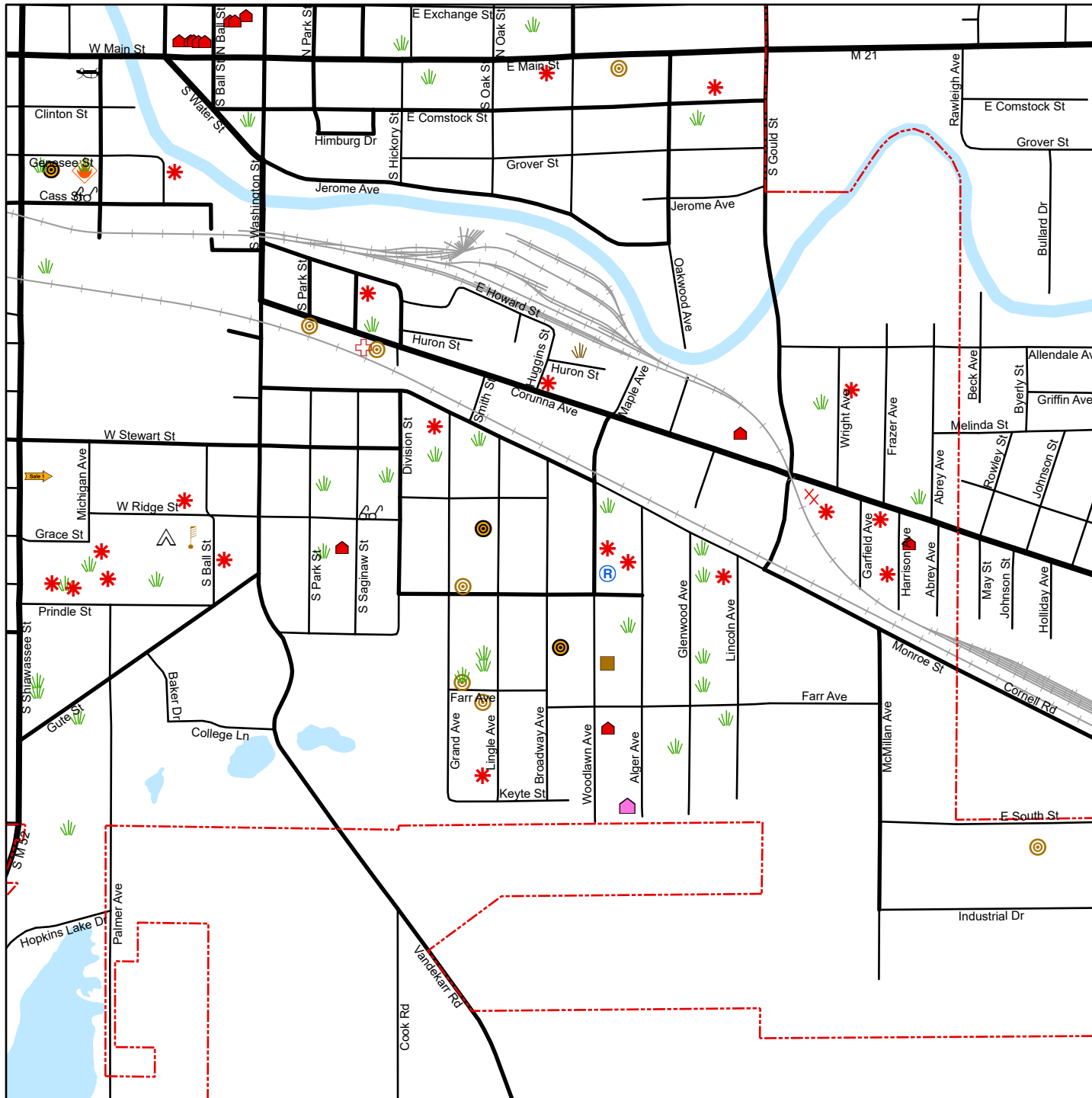
0 300 600 900 1,200 Feet

City of Owosso

Code Enforcement Activity

June 2026

SE Quadrant



Category

- Auto Repair/Junk Vehicle
- Brush Piles
- Building Violations
- Chickens/Ducks
- Fence Violation
- Fire Damage
- Garage Sale
- Garbage & Debris
- Garbage Cans
- Garbage/Junk In ROW
- Health & Safety
- Lawn Maintenance
- Multiple Violations
- No Building Permit
- Rental Registration
- Temporary Structures
- Visibility

Other Features

- City Limit
 - Railroads
 - River & Lakes
- 0 300 600 900 1,200 Feet

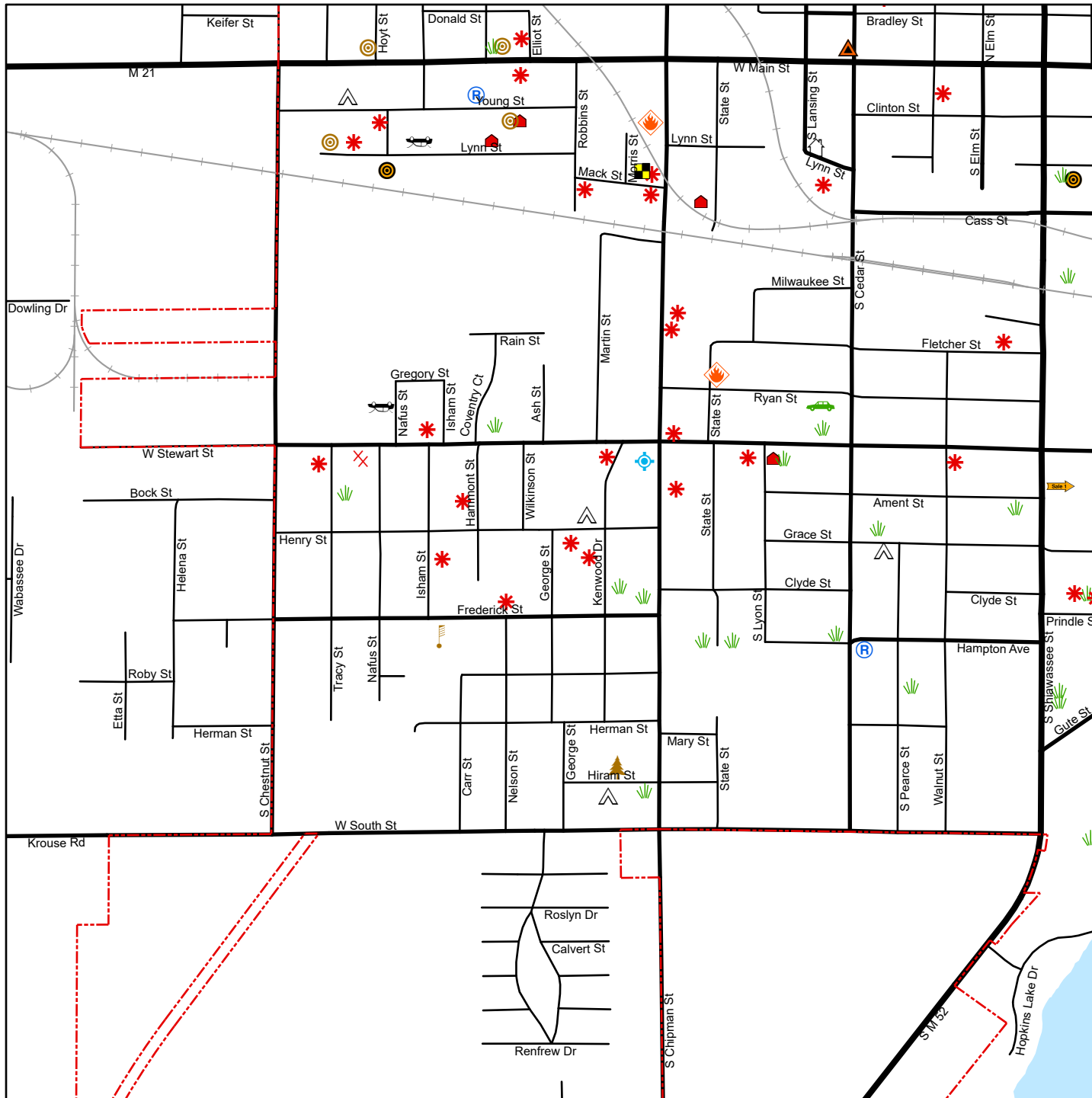


City of Owosso

Code Enforcement Activity

June 2026

SW Quadrant



Monthly Inspection List
JUNE 2026

CHARLES, NATHAN	BUILDING OFFICIAL Total Inspections:	57
BOOTH, MARK	MECHANICAL & PLUMBING INSPECTOR Total Inspections:	166
HARRIS, JON	ELECTRICAL INSPECTOR Total Inspections:	28
FREEMAN, GREG	CODE ENFORCEMENT Total Inspections:	275
Grand Total Inspections:		526

**Rental Inspection Program
JUNE 2026**

Registrations are by property address. A property address may have multiple units.

Registered Properties	716
Properties Inspected	694
Properties Not Inspected	22

Properties that have not been inspected are mostly due to more recent/newer registrations.

Types of Registered Units and the Unit Count

Single Family	399
Duplex	336
Owner Occupied Duplex	42
Multi-Family	877
Owner Occupied Multi-Family	10
Apartments over Businesses	23
TOTAL UNITS	1,687

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
Registrations Processed	12	6	17	3	3	1						
Registrations Removed	1	4	2	0	0	2						
Properties Inspected	27	24	14	5	4	0						

CERTIFICATES & LICENSES ISSUED BY MONTH FOR 2026

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
ADULT USE RECREATIONAL RETAIL												
1				1								2
\$5,000				\$5,000								\$10,000
AMPHITHEATER												
				1		4	2					7
				\$50		\$0	\$50					\$100
BENTLEY PARK RENTAL												
				7	12	10	9	2				40
				\$175	\$300	\$250	\$300	\$50				\$1,075
GROWER LICENSE (Medical)												
												0
												\$0
HARMON PATRIDGE PARK RENTAL												
				11	12	11	6	2				42
				\$275	\$350	\$300	\$175	\$50				\$1,150
MOBILE FOOD VENDING (Food Truck License)												
	1											1
	\$100											\$100
PROCESSOR LICENSE												
1												1
\$5,000												\$5,000
PROVISIONING CENTER												
												0
												\$0
RECREATIONAL GROW												
		1										1
		\$5,000										\$5,000
RENTAL REGISTRATIONS												
12	6	6	1	6	1							32
\$600	\$300	\$300	\$50	\$300	\$50							\$1,600
TOTALS:												
14	7	7	1	26	25	25	17	4	0	0	0	126
\$10,600	\$400	\$5,300	\$50	\$5,800	\$700	\$550	\$525	\$100	\$0	\$0	\$0	\$24,025



OWOSSO POLICE DEPARTMENT

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

MEMORANDUM

DATE: 9 July 2026
TO: Owosso City Council
FROM: Eric E. Cherry
Police Department Captain
RE: June 2026 Police Activity Report

Master Plan Goal 3.1, 3.2

The Owosso Police Department provided support patrols for the Curwood Festival and Parade, the Kids' in Curwood Parade was cancelled this year.

The Investigative Services Bureau attended the monthly multidisciplinary meeting for all forensic interviews conducted. This is where investigators, CPS, Voices for Children and Shiawassee County Prosecutors discuss where each case is at of the reported sexual assault investigations.

June - 5 YEAR AVERAGE

	2022- June	2023- June	2024- June	2025- June	2026- June	June 5YR AVG
Part I Crimes	30	34	26	13	30	26.6
Part II Crimes	69	85	90	82	84	82
Violent Crimes	10	11	11	4	9	9
Total Reports	155	179	172	157	160	164.6
Felony Arrests	7	6	6	15	5	7.8
Total Arrests	34	36	37	42	25	34.8
Traffic Stops	35	58	54	35	78	52
All Dispatched Events	863	898	801	787	895	848.8

LAST 12 MONTHS

	2025-Jul	2025-Aug	2025-Sep	2025-Oct	2025-Nov	2025-Dec	2026-Jane	2026-Feb	2026-Mar	2026-Apr	2026-May	2026-June	Last 12 Months	Average
Part I Crimes	26	23	21	32	33	22	20	16	15	21	19	30	278	23.17
Part II Crimes	79	80	92	96	77	65	56	70	79	84	98	84	960	80
Violent Crimes	7	5	6	13	8	10	7	7	5	6	3	9	86	7.17
Total Reports	149	150	182	182	158	145	134	138	148	155	179	160	1,880	156.67
Felony Arrests	12	7	4	5	7	9	10	7	5	8	6	5	85	7.08
Total Arrests	37	28	31	26	26	33	31	28	39	44	39	25	387	32.25
Traffic Stops	118	23	40	36	28	66	62	120	111	104	106	78	892	74.33
All Dispatched Events	907	836	792	764	667	717	639	736	774	796	931	895	9,454	787.33



301 W. MAIN • OWOSSO, MICHIGAN 48867-2958 • (989) 725-0580

MEMORANDUM

DATE: July 10, 2026

TO: Owosso City Council

FROM: Kevin Lenkart
Director of Public Safety

RE: Parking Citation Activity Summary

Listed below is a summary of parking citation activity for June 2026 and the year-to-date statistics.

Parking Tickets							
	Jan-26	Feb-26	Mar-26	26-Apr	26-May	Jun-26	YTD
Issued	15	96	24	30	121	65	351
Paid	12	58	13	20	76	44	223
Unpaid	3	28	11	9	38	21	110
Voided	0	0	0	1	7	0	8
Citation Letters Sent	58	5	31	10	14	34	152
Citation Fines Paid	16	3	6	3	5	7	40
Citation Letters Unpaid	24	2	25	7	9	27	94
Parking Citations Appealed	1	5	2	0	8	2	18
Parking Appeals Paid	1	2	2	0	3	2	10

These figures provide an overview of citation issuance, appeal outcomes, and overall performance for the reporting period. **Master Plan Goals: 1.2**



301 W. MAIN • OWOSSO, MICHIGAN 48867-2958 • (989) 725-0580

MEMORANDUM

DATE: July 10, 2026

TO: Owosso City Council

FROM: Kevin Lenkart
Director of Public Safety

RE: June2026 Fire & Ambulance Report

Master Plan Goal: 3.1, 3.2

Attached are the statistics for the Owosso Fire Department (OFD) for June2026. The Owosso Fire Department responded to 275 incidents in the month of June.

OFD responded to 19 fire or rescue calls and EMS responded to 256 EMS calls.

Fire Incidents - Year to Date

Locked Incidents

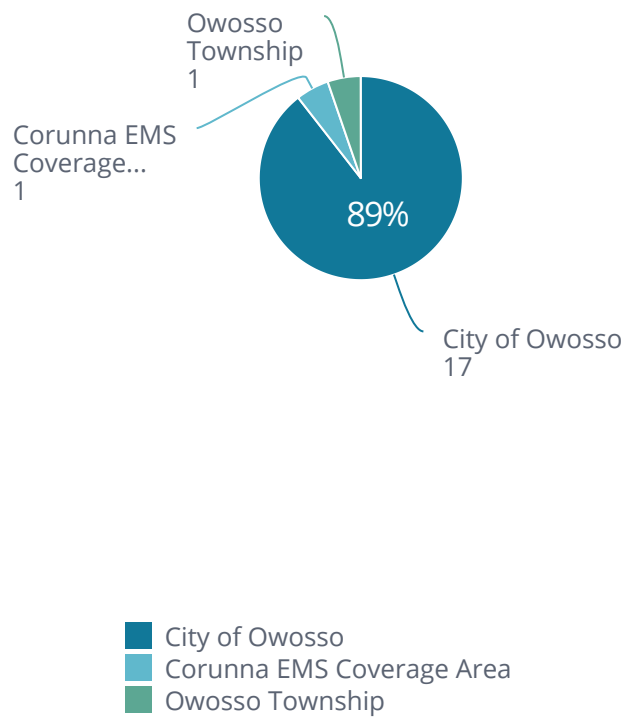
109

Month End Fire Incidents

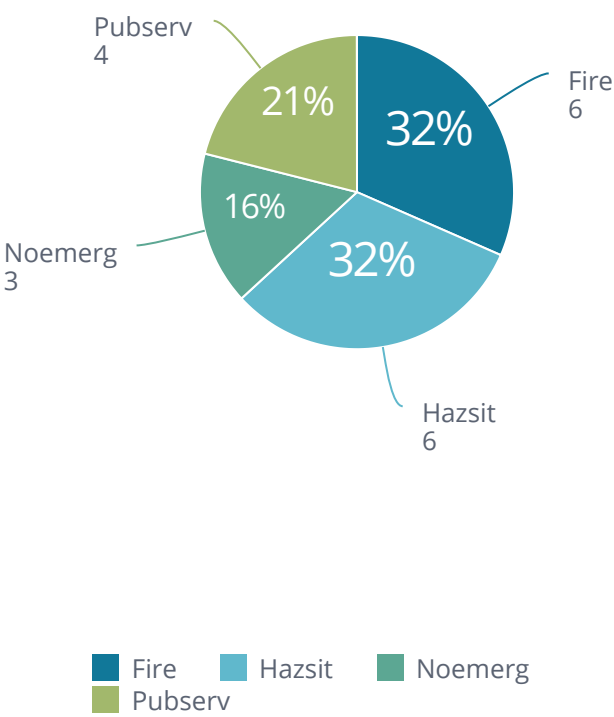
Locked Incidents

19

Month End Total Fire Incidents



Month End Fire Incidents by type



Responses by Scene Zone

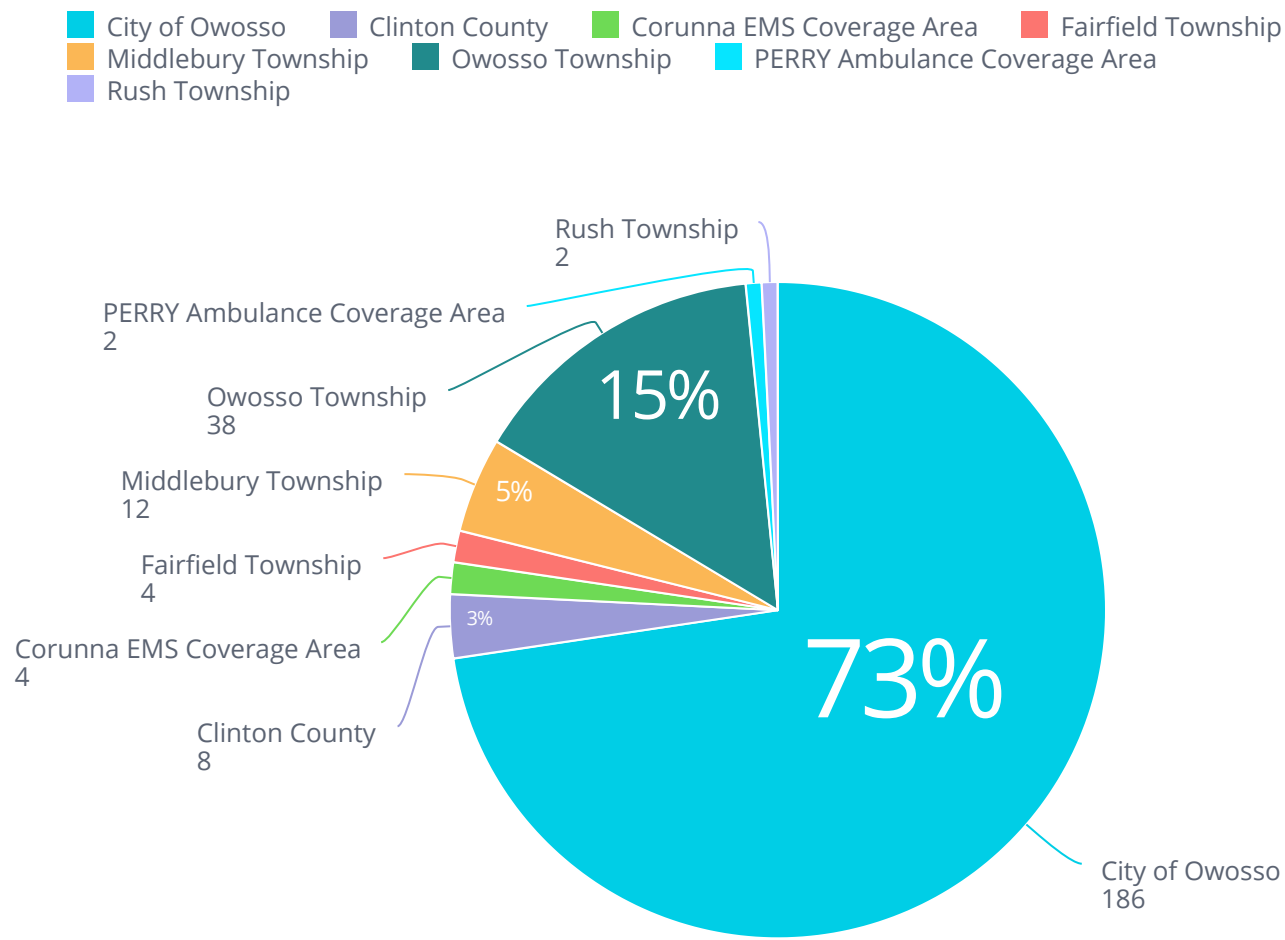
Year to Date 2026

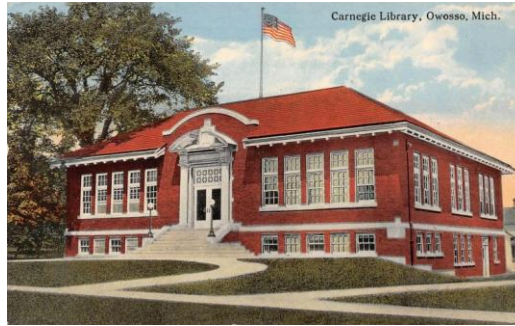
Monthly

Patient Care Records Year to Date: 1,507

Patient Care Records: 256

Responses by Zone





OWOSSO CARNEGIE LIBRARY PROPERTY COMMITTEE

MINUTES FOR REGULAR MEETING OWOSSO CARNEGIE LIBRARY PROPERTY COMMITTEE June 25, 2026, at 6 PM at Owosso City Hall

MEETING CALLED TO ORDER: at 6:02 PM

Roll Call

Present: Brewer, Wilson, Harrington, Ferweda, Cook, Horvath, Teich

Absent: None

Agenda and Minutes:

MOTION to approve the June 25, 2026 agenda made by HORVATH. SUPPORTED by HARRINGTON Motion carried.

MOTION to approve the May 28, 2026 meeting minutes made by HARRINGTON. SUPPORTED by BREWER. Motion carried.

Agenda Items:

1. Committee Questions from May 28 Meeting (INFORMATION)
 - a. Steam pipes: \$75,000 estimate was a rough figure; system is patched and functional. Capital item removed since the library intends to vacate; long-term the steam boiler will need full replacement.
 - b. Carnegie maintenance pledge: equates to ~\$2,000/year; City has far exceeded that historically (roof ~\$100K, A/C ~\$67–\$68K). Foundation no longer appears to actively check compliance.
 - c. Square footage: 4,000 sq ft above grade, plus ~4,000 sq ft basement (children's library); basement count depends on egress/zoning interpretation.
2. HDC Historic District Boundary Expansion (INFORMATION)
 - a. Committee favored Historic District inclusion over deed restrictions as the more effective, enforceable tool; deed restrictions seen as hard to enforce and potentially chilling to developers.
3. Parking Discussion with Adjacent Property Owner (INFORMATION)
 - a. Nathan outlined parking deficits for most use scenarios; only ~10 apartment units avoid a deficit. City has a variance process (used for Lincoln House) and may consider parking maximums as OHM updates the master plan.

- b. The committee raised a timing problem: use recommendations depend on adjacent parking availability. The Watkins green space parcel is separately deeded, which could ease acquisition.

Public Comment None.

Member Comment

The committee asked how to generate developer interest; Nathan and Justin said an RFP is premature until the funding gap is resolved and a timeline is set. Committee agreed to wait before marketing the property.

Nathan reported Owosso is now RRC-certified and has toured the MEDC rep through the Carnegie site as a priority property (\$35,000/year in technical assistance available). Committee would like the MEDC rep to present on July 23.

Venture Inc.'s investor campaign closed the old middle school funding gap; closing expected by year-end with construction starting early 2027 — freeing MEDC capacity to focus on Carnegie.

Justin Horvath flagged the pending Community Redevelopment Tax Credit (CRTC): a \$200M statewide pool. Bills are introduced in both chambers; Justin will send details to Nathan.

Action Items

- c. HDC: Nathan to recommend Council appoint the HDC as study committee to begin the survey process.
- d. Quiet title: Scott to proceed with the regular process after Council acts. Legal fees covered by General Fund.
- e. MEDC: Nathan to invite the MEDC rep – Nate Scramlin – to present July 23.
- f. Speaker: Nathan to line up a speaker from a community that repurposed a Carnegie library.
- g. CRTC: Justin to send legislation details to Nathan for the committee.

Next Meeting: July 23, 2026 @ 6 PM

Adjourned: at 6:39 PM

PARKS AND RECREATION COMMISSION

REGULAR MEETING

Draft Minutes of Wednesday, June 24, 2026

7:00 p.m. at Hugh Parker Soccer Fields

CALL TO ORDER: Vice-Chair Selbig called the meeting to order at 7:02 p.m.

PLEDGE OF ALLEGIANCE: Was recited

ROLL CALL:

MEMBERS PRESENT: Vice-Chair Jeff Selbig, Commissioners Ellen Rodman, Kevin Maginity, Emily Olson, and Carol Anne Smith.

MEMBERS ABSENT: Chairman Mahoney, Commissioners Kollin Lienau and Adeline Mahoney

APPROVAL OF AGENDA: Commissioner Rodman made a motion to approve the agenda for June 24, 2026. Commissioner Smith supported the motion. Passed by voice vote.

APPROVAL OF MINUTES: Commissioner Olson made a motion to approve the minutes for May 27, 2026. The motion was supported by Commissioner Rodman. Passed by voice vote.

PUBLIC COMMENTS: Steven Shannon provided information on the nonprofit, Michigan Trail Keepers, that he is starting. He shared that he would like to adopt Rosevear Park and would be following up with the Commission on future plans.

OLD BUSINESS REPORT: Amy Fuller shared that the splash pad was almost complete.

ITEMS OF BUSINESS:

Millage: **Commissioner Smith made a motion that the Commission recommend Owosso City Council ask the voters to renew the Parks Millage. The motion was supported by Commissioner Maginity and passed by voice vote.**

Cigarette Receptacles: There was discussion on adding cigarette receptacles at the amphitheater. Commissioner Selbig suggested adding no-smoking signs instead of receptacles.

Community Gardens:

- Consideration of a picnic table or bench: **There was a motion by Commissioner Olson to allocate \$3,200 in millage funds to add a picnic table and bench swing at Hopkins Lake near the community gardens. The motion was supported by Commissioner Rodman and passed unanimously.**
- Community Garden signage: There was a discussion on signage. Commissioner Olson will work on design ideas for the board to review.
- Future garden amenities: There was discussion on adding a hose to the gardens.

Community Tree Initiative: Commissioner Olson led a discussion on park trees.

PUBLIC/COMMISSIONER COMMENTS: Commissioner Smith said she had heard that the Parks and Recreation Commission was responsible for removing the homeless camp at Rosevear Park, and she wanted to make clear that they did not.

Commissioner Selbig said goodbye after 15 years on the commission. He encouraged them to get a climbing rock and to encourage community involvement.

NEXT MEETING: July 22, 2026, at Bentley Park.

ADJOURNMENT: Commissioner Rodman made a motion to adjourn at 8:10 p.m. The motion was supported by Commissioner Smith. Ayes all, motion carried.

Respectfully submitted by:

Amy Fuller, Assistant City Manager

**REGULAR MEETING MINUTES OF THE
OWOSSO MAIN STREET & DOWNTOWN DEVELOPMENT AUTHORITY
CITY OF OWOSSO**

July 8, 2026, at 7:30 A.M.

CALL TO ORDER: The meeting was called to order by Vice-Chair Lance Omer at 7:30 A.M.

ROLL CALL: Taken by Lizzie Fredrick

PRESENT: Vice-Chair Lance Omer, Mayor Robert J. Teich Jr., and Commissioners Jill Davis, Karen Parzych, Jon Moore, and Colin McCallum. Commissioner Josh Ardelean arrived at 7:31 A.M. Commissioner Bill Gilbert arrived at 7:35 A.M.

ABSENT: Chair Daylen Howard

STAFF PRESENT: Lizzie Fredrick and Nathan Henne

AGENDA:

MOVED BY TEICH SUPPORTED BY DAVIS TO APPROVE THE JULY 8, 2026, OWOSSO MAIN STREET & DOWNTOWN DEVELOPMENT AUTHORITY AGENDA AS PRESENTED.

AYES: ALL

MOTION CARRIED

MINUTES:

MOVED BY MOORE, SUPPORTED BY PARZYCH TO APPROVE THE JUNE 3, 2026, OWOSSO MAIN STREET & DOWNTOWN DEVELOPMENT AUTHORITY ANNUAL MEETING MINUTES.

AYE: ALL

MOTION CARRIED

PUBLIC COMMENTS: Kori Shook said she doesn't think a Vacant Commercial Building Registration and Inspection Program aligns with the DDA's mission or that creating more ordinances encourages development. She noted that there may be a couple of problem properties but it's not all property owners.

Jim Woodworth said a Vacant Commercial Building Registration and Inspection Program will discourage downtown investment and that the City and DDA need to lead from example because he sees missing bricks, weeds, litter, and sidewalks and planters that need to be repaired.

Shelly Ochodnický said she is discouraged from buying a property downtown because of the cost and water rates.

John Hankerd asked who determines what property owners can use to cover a vacant storefront window if the ordinance requires a decorative window treatment or display.

Ann Eno expressed concerns about increasing costs being transferred onto the renters and that adding more fees to property owners will deter businesses from opening downtown.

INFORMATIONAL MEETING: Fredrick presented a summary of the OMS & DDA's activities, projects, and programming over the past six months.

Fredrick reviewed upcoming projects, including the Ready 2 Recruit Program, Seasonal Leaf Cleanup, Ground Bed Concrete Project, Steam Railroading Institute Historical Marker, Façade Improvement Program, and Wayfinding & Arch Refurbishment.

REPORTS: Fredrick reviewed the Check Disbursement and Revenue & Expenditure Reports for June.

Fredrick presented the June reports for Electric Vehicle Charging Station Revenue, Unique Drivers, and Session Quantity.

ITEMS OF BUSINESS:

1. **Vacant Commercial Building Registration and Inspection Program:** Henne provided background information on the proposed Resolution, reviewed the history of buildings where deferred maintenance caused irreversible deterioration and safety hazards to the public and surrounding buildings, and discussed costs incurred by the City for the demolition.

Moore asked if there was a sense of urgency in adopting the ordinance or if this item of business could be tabled for additional discussion amongst the Board, OMS Committees, and with the property owners.

Parzych supported having further discussions.

Henne confirmed the development project at 219 N. Water Street has made progress that decreases an urgency.

Teich expressed his concerns with the condition of 123 W. Exchange Street, a current vacant building.

Davis recommended contacting other communities to learn more about execution of their similar programs and how it affects the property owners.

Gilbert suggested having the Economic Vitality Committee review the Resolution and provide a recommendation for the Board's consideration.

MOVED BY MOORE, SUPPORTED BY MCCALLUM TO TABLE THE ITEM OF BUSINESS AND HAVE THE ECONOMIC VITALITY COMMITTEE PROVIDE A RECOMMENDATION FOR THE BOARD'S CONSIDERATION IN OCTOBER.

**AYE: ALL
MOTION CARRIED**

COMMITTEE UPDATES:

1. **Promotion:** Davis reviewed the Q1 Photo Assignments for the Downtown Photo Contract with The Mattesons Photography.

Davis provided updates on Hooked on Downtown: Search for the Smallmouth taking place July 3 through July 30.

Davis reminded the Board of upcoming Owosso Main Street evenings, including the Owosso Summer Concert Series, Summer Sidewalk Sales, National Night Out, and Owosso Vintage Motorcycle Days.

2. **Economic Vitality:** Omer announced the Owosso Farmers Market as the July Business of the Month.

Omer provided updates on the Main Street Meetups being planned for the new fiscal year including Storefront Competition Creation, General Business & Property Owner Roundtable, Façade Improvement Support & Micro-Grant Creation, and a Spring Social.

3. **Organization:** Moore announced the Committee's subscription to Volunteer Local for volunteer shift communications and attendance tracking.

Moore confirmed that the Committee reviewed the OMS & DDA Bylaws but did not have any amendment recommendations at this time.

Moore reminded the Board of the Main Street community visit and training in Lapeer on September 17th.

4. **Design:** Parzych provided updates on Fall Beautification and the Main Street Plaza Landscaping Project 2.0.

Parzych confirmed that the Committee intends to purchase 30-40 wreaths for the 2026 Main Street Winter Wreath-Off.

DIRECTOR UPDATES: None

BOARD COMMENTS: Gilbert noted that the River Walk sign and planter at the M-71 bridge need to be repaired.

ADJOURNMENT:

MOVED BY ARDELEAN SUPPORTED BY MOORE TO ADJOURN AT 8:37 A.M.

AYES: ALL

MOTION CARRIED

NEXT MEETING AUGUST 5, 2026.



OWOSSO HISTORICAL COMMISSION

Regular Meeting of the Owosso Historical Commission

Draft Minutes of July 13, 2026 – 6:00 P.M. at Owosso City Hall

PRESIDING OFFICER: Chairman Lance Little

MEMBERS PRESENT: Commissioners Bill Moull, Lorraine Weckwert, and Rich Collins

MEMBERS ABSENT: Commissioners Rachel Osmer, Steve Teich, and Debra Adams

CHAIRMAN LITTLE CALLED THE MEETING TO ORDER AT 6:00 P.M.

APPROVE AGENDA – July 13, 2026

Motion by Commissioner Moull to approve the agenda as presented, supported by Commissioner Weckwert.

Approved by voice vote

APPROVE MINUTES – June 8, 2026

Motion by Commissioner Weckwert to approve the minutes as presented, supported by Commissioner Moull.

Approved by voice vote

FINANCIAL REPORTS:

Amy Fuller reviewed the Commission's revenue and expense report. Denice Grace reviewed Castle financials.

ITEMS OF BUSINESS

Home Tour: The Commission discussed plans for the September Home Tour.

Radiator update: Amy shared images of radiators and repair quotes for the Castle. She stated that the Pleune quote has been approved by the insurance company. Motion by Commissioner Moull to approve staff to move forward with hiring Pleune and appointing Commissioners Weckwert and Teich to select colors for the radiators. Support by Commissioner Collins. Passed by voice vote.

Castle Water for events: There was discussion regarding allowing events in the park to utilize the Castle's water. Staff will investigate whether an on/off valve can be added inside the building.

Time Traveler: Chairman Little asked if anyone was available to work the Time Traveler booth at the Moonlight Markets.

PUBLIC COMMENT PERIOD: None.

COMMISSIONER COMMENTS:

Commissioner Collins said he was happy to join the board and thanked everyone for having him.

Commissioner Weckwert stated that she enjoyed the 250th event at the Castle and encouraged everyone to read the Declaration of Independence.

Commissioner Little shared that the Commission has been awarded a \$1,000 grant from PFCU to support the Time Traveler project.

NEXT MEETING: Monday, August 10, 2026, 6:00 p.m.

ADJOURNMENT

Chairman Little adjourned the meeting at 7:02 p.m.

Respectfully submitted by:

Amy Fuller, Assistant City Manager