

**CITY OF OWOSSO
REGULAR MEETING OF THE CITY COUNCIL
MONDAY, NOVEMBER 16, 2015
7:30 P.M.**

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

AGENDA

OPENING PRAYER:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

APPROVAL OF THE AGENDA:

APPROVAL OF THE MINUTES OF REGULAR MEETING OF NOVEMBER 2, 2015:

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.

STUDENT REPRESENTATIVE REPORT

None.

PROCLAMATIONS / SPECIAL PRESENTATIONS

None.

PUBLIC HEARINGS

1. Rezoning Request - 117 S Shiawassee St. Conduct a public hearing to receive citizen comment regarding request to rezone 117 South Shiawassee Street from RM-2, Multiple-Family Residential District, to B-1, Local Business District.

CITIZEN COMMENTS AND QUESTIONS

CITY MANAGER REPORT

CONSENT AGENDA

1. Glow Owosso Permission. Approve request from Owosso Main Street for use of various downtown streets and a parking lot at various times on November 27, 2015 for Owosso Glow events, waive the insurance requirement, and approve Traffic Control Order No. 1339 formalizing the request.
2. Bid Award – Stop Signs and Posts. Approve bid award to Osburn Associates Inc. for the bulk purchase of stop signs and posts in the amount of \$6,935.00 to comply with the Federal Retro Reflectivity Standard, and authorize payment up to the purchase order amount upon satisfactory delivery.
3. Purchase Authorization – DPW Fleet Pickup Trucks. Waive competitive bidding requirements, authorize purchase of five Ford pickup trucks for the DPW fleet from Signature Ford Lincoln Mercury in the amount of \$136,545.00 utilizing State Contract No. 071B1300009, and further authorize payment to the vendor upon satisfactory delivery of the vehicles.
4. Purchase Authorization – Sewer Push Camera. Waive competitive bidding requirements, authorize purchase of one 200ft VeriSight Pro-Push Camera from Bell Equipment Company in the amount of \$8,500.00, utilizing Grand Rapids Contract No. 840-70-22, and further authorize payment in full to the vendor upon satisfactory delivery of the equipment with 50% of said price to be reimbursed via a MMRMA RAP Grant.
5. Warrant No. 512. Approve Warrant No. 512 as follows:

Vendor	Description	Fund	Amount
William C. Brown, P.C.	Professional service- October 12, 2015-November 6, 2015	General	\$11,474.28
Logicalis, Inc.	Network engineering- October 2015	Various	\$ 7,056.00
State of Michigan	Community public water supply annual fee	Water	\$ 5,237.59

6. Check Register – October 2015. Affirm check disbursements totaling \$1,013,179.43 for the month of October 2015.

ITEMS OF BUSINESS

1. Easement Acceptance – 1435 West North Street. Consider acceptance of a permanent easement along the property at 1435 West North Street from Frederick M. & Kimberly M. Toman in the amount of \$1.00 and other considerations.
2. Contract Termination – 2015 Sidewalk Replacement Program. Consider termination of the 2015 Sidewalk Replacement Program contract with Black Jack Asphalt.
3. Purchase Agreement Extension – 1509 West Oliver Street. Consider extending the terms of the purchase agreement with Cargill, Inc. for the property at 1509 West Oliver Street until March 15, 2016.

COMMUNICATIONS

1. Charles P. Rau, Building Official. October 2015 Building Department Report.
2. Charles P. Rau, Building Official. October 2015 Code Violations Report.

3. Kevin D. Lenkart, Public Safety Director. October 2015 Police Report.
4. Kevin D. Lenkart, Public Safety Director. October 2015 Fire Report.

CITIZEN COMMENTS AND QUESTIONS

NEXT MEETING

Monday, November 30, 2015, 5th Monday Work Session
Monday, December 07, 2015, Regular Meeting

BOARDS AND COMMISSIONS OPENINGS

Building Board of Appeals – Alternate (2), both terms expire June 30, 2018

ADJOURNMENT

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

**CITY OF OWOSSO
REGULAR MEETING OF THE CITY COUNCIL
MINUTES OF NOVEMBER 2, 2015
7:30 P.M.**

DF9G8-B; 'C: : 79F.

MAYOR BENJAMIN R. FREDERICK

CD9B-B; 'DF5M9F.'

PASTORAL ASSOCIATE EDWARD HORSKI,
ST. PAUL AND ST. JOSEPH CATHOLIC CHURCHES

D@8; 9'C: '5 @@; -5 B79.'

AMOS GOULD AWARD WINNER DEBRA ADAMS

DF9G9BH'

Mayor Benjamin R. Frederick, Mayor Pro-Tem Christopher T. Eveleth,
Councilpersons Loreen F. Bailey, Burton D. Fox, Elaine M. Greenway,
Michael J. O'Leary, and Robert J. Teich, Jr.

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None.

APPROVE AGENDA

Motion by Mayor Pro-Tem Eveleth to approve the agenda with the addition of the following to Items of Business:

3. **5 i h cfInY' Hf a lbUhc b' cZ 7 cblfUW** Approve termination of the 2015 Street Patches contract with Black Jack Asphalt.
4. **5 i h cfInY' 9l YW hcb' cZ 7 cblfUW** Approve the execution of a contract for the 2015 Street Patches program with One-Way Asphalt Paving & Excavating Inc.

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

APPROVAL OF THE MINUTES OF REGULAR MEETING OF OCTOBER 19, 2015

Motion by Mayor Pro-Tem Eveleth to approve the Minutes of the Regular Meeting of October 19, 2015 as presented.

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

STUDENT REPRESENTATIVE REPORT

None.

PROCLAMATIONS / SPECIAL PRESENTATIONS

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Mayor Frederick acknowledged past award recipients and introduced this year's 2015 Amos Gould Outstanding Citizen Award winner, Debra Adams.

There was a brief recess at 7:43 pm.
Session resumed at 7:47 pm.

PUBLIC HEARINGS

None.

CITIZEN COMMENTS AND QUESTIONS

Tom Manke, Owosso Township, resident, commented that our community has a large population of elderly and single adults that are forced to rent sleeping rooms at \$300. He said that municipalities are dealing with this reality by embracing the micro home concept. Zoning is being changed to allow smaller homes. They were popular in the past and are becoming popular again with the income levels today. There are a few stand-alone cottages in Owosso today but not very many. Mr. Manke claimed to be spearheading an effort to build tiny homes in our community saying he will have a home done in 30 days and he will display it. He believes we need to acknowledge our elderly population and single people by accepting these micro homes. Many communities have embraced these homes and the young upwardly mobile love them.

Eddie Urban, 601 Glenwood Avenue, said he had lived in one of those type houses for the first 5 years of his life then moved to Glenwood.

Mayor Frederick commented on the successful weekend of trick or treating in the downtown. He said that we are getting used to busy weekends with long lines and families enjoying the downtown. The Main Street volunteers are allowing these great events to happen.

Councilperson Bailey wanted to remind people to vote tomorrow. She also said she hopes people vote yes.

Pro-Tem Eveleth wanted to congratulate Tracy Peltier for another successful farmer's market season. He also handed out candy at the market office and was impressed by how busy the downtown was.

Councilperson Greenway was curious as to where Tom Manke would like to see these micro homes go. Mr. Manke said that he is building a prototype and it is up to the community to decide where it will be placed. He believes that a few micro houses would go on a single parcel not just random throughout the city.

Councilperson Fox said he would like to see this work and not put too many restrictions to prevent it from working.

Councilperson O'Leary commented that he spent 25 years working in the building and zoning field and these types of structures run into problems with building and zoning ordinances. Building code is state law and if it is a habitable home it needs to meet the building code. There are significant issues and hurdles to go through to make the idea viable.

CITY MANAGER REPORT

City Manager Donald Crawford briefly detailed the latest Project Status Report.

Councilperson Fox inquired about the Cargill project and access road. City Manager Crawford stated that the Planning Commission meeting dealing with this will be in December, in the meantime plans continue to change and enlarge. Councilperson Fox asked about the location of the road and when construction would take place. City Manager Crawford stated that those were both still being discussed.

CONSENT AGENDA

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

GYhDi V'W< YUf]b['Zcf'FYncb]b['cZ%'+ 'G'G' lUk UggYY'Gh Conduct first reading and set a public hearing for November 17, 2015 to receive citizen comment regarding request to rezone 117 S Shiawassee from RM-2 Multiple-Family Residential District to B-1 Local Business District as follows:

F9GC @ HCB'BC"- +!&\$%)

HC'G9H'5'DI 6 @7'<95F-B; 'HC'7CBG-89F'5A9B8-B; '7<5DH9F" , 'NCB-B; "
C: 'H<9'7C89'C: 'CF8-B5B79G"
HC'F9NCB9'5'DCFHCB'C: 'H<9'D5F79 @5H'%'+ 'G"G<-5K 5GG99'GHF99H"
5B8'5A9B8'H<9'NCB-B; 'A5D'

WHEREAS, the city council of the city of Owosso received a petition from David Duryea, owner of real property identified as 117 S. Shiawassee Street, parcel number 050-700-001-013-00 to rezone the parcel from RM-2 Multiple-Family Residential to B-1 Local Business District; and

WHEREAS, the planning commission subsequently published the request and mailed notices of the request to surrounding property owners, held a public hearing on the request, and deliberated on the request; and

WHEREAS, the city staff and planning commission recommend, without reservations or conditions, the rezoning of 117 S. Shiawassee Street as petitioned; and

WHEREAS, the item must now be considered by the city council and a public hearing by the council is required before any such ordinance amendment can be acted upon.

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

SECTION 1. OFFICIAL ZONING MAP AMENDMENT. That Chapter 38, Zoning, Sec. 38-27, Zoning Districts and Map, reflect the following change, to be noted on the official map and filed with the city clerk:

<u>DUFW'5XXfYgg</u> *****	<u>7i ffYbhiNcb]b[</u>	<u>5a YbXYX'Ncb]b[</u>
117 S. Shiawassee Street, described as follows:	RM-2, Multiple Family Residential	B-1 Local Business District

LOT 14 OF THE PLAT OF WOODARD'S SUBDIVISION OF BLOCK NO. 1 OF A. L. WILLIAMS ADDITION TO THE VILLAGE (NOW CITY) OF OWOSSO, SHIAWASSEE COUNTY

SECTION 2. PUBLIC HEARING. A public hearing is set for Monday, November 16, 2015 at 7:30 p.m. for the purpose of hearing citizen comment regarding the proposed ordinance amendment.

SECTION 3. NOTICE. Council hereby directs staff to supply a public notice concerning the rezoning to a newspaper of general circulation within the city.

SECTION 4. AVAILABILITY. This ordinance may be purchased or inspected in the city clerk's office, Monday through Friday between the hours of 9:00 a.m. and 5:00 p.m.

SECTION 5. EFFECTIVE DATE. This amendment shall become effective twenty days after passage.

5i h cf]nY'9a Yf[YbWhiDi fW UqY'cZ< YUf]b['l b]h' Approve emergency purchase and installation of a unit heater for the Wastewater Plant.

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F9GC @ HCB: CF'H<9'9A9F; 9B7MDI F7<5G9'
5B8'-BGH5 @5HCB'C: '5'I B'H<95H9F'5B8'-BGH5 @5HCB'5H'H<9'
K5GH9K5H9F'D@BH'

WHEREAS, the wastewater treatment plant has an old boiler system which has been red tagged by the state of Michigan boiler inspector; and

WHEREAS, the sludge hauling dump truck bay requires heat before outdoor temperatures get substantially below freezing which would result in the sludge freezing in the truck.

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

FIRST: It has been theretofore determined that the immediate purchase of a heating unit and installation is necessary.

SECOND: The City of Owosso waives the competitive bid process to allow for this emergency purchase.

THIRD: The City of Owosso therefore authorizes \$10,350.00 for the purchase of a Sterling TC 200AN211D 200,000 BTU natural gas two stage heat exchanger and installation by Victory Heating & Cooling in accordance with the attached estimate

FOURTH: The above expenses shall be paid from the wastewater fund 599-901- 975.000.

K UffUbiBc") %% Authorize Warrant No. 511 as follows:

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Key Government Finance Inc	Annual payment on phone system – 4 of 5 payments	General	\$26,256.84
Michigan Municipal League Workers' Compensation Fund	Workers' Compensation Insurance	Various	\$19,823.00

Motion supported by Councilperson Bailey.

Roll Call Vote.

AYES: Councilperson O'Leary, Pro-Tem Eveleth, Councilperson Greenway, Teich, Bailey, Fox, and Mayor Frederick

NAYS: None.

ITEMS OF BUSINESS

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Motion by Pro-Tem Eveleth to approve the release of the special assessment on 1711 Frederick Street.

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**F9GC@ HCB'5 DDFCJ-B; 'H<9'F9 @5 G9'C: '5'GD97-5 @5 G9GGA9BH'CB'H<9'DFCD9FHM
7CAACB@M?BCKB'5G'%'%: F989F7?'GHF99H'**

WHEREAS, the city of Owosso undertook the condemnation and demolition upon real property within the corporate limits of the city of Owosso owned by Samuel T. Harwood, 24 Calle Lila, Sante Fe, New Mexico and further described as:

050-602-020-002-00

E ½ LOTS 2 & 3, ALSO W ½ ADJ VAC ALLEY, BLK 20 M L STEWART & CO'S 2ND ADDN;

WHEREAS, the city of Owosso by motion duly seconded and passed, assessed the cost of demolition by special assessment upon the owners thereof, in the sum of \$9,221.88 together with interest as set forth in Resolution No. 16-2014 Hazards & Nuisances Roll for 1711 Frederick Street approved February 18, 2014 and recorded in the office of the Shiawassee County Register of Deeds; and

WHEREAS, the property was sold by the state of Michigan for delinquent taxes, charges and assessments with insufficient amounts to pay off the special assessment; and

WHEREAS, in order for the current owner to have clear title it is necessary for the city of Owosso to discharge the special assessment lien.

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

FIRST: the Owosso City Council discharges the special assessment for 050-602-020-002-00 E ½ LOTS 2 & 3, ALSO W ½ ADJ VAC ALLEY, BLK 20 M L STEWART & CO'S 2ND ADDN.

SECOND: the city clerk is authorized and directed to instruct the Shiawassee County Register of Deeds to remove the special assessment lien from 050-602-020-002-00 E ½ LOTS 2 & 3, ALSO W ½ ADJ VAC ALLEY, BLK 20 M L STEWART & CO'S 2ND ADDN and to take any other actions as necessary and appropriate to remove the special assessment lien.

Motion supported by Councilperson O'Leary.

Roll Call Vote.

AYES: Councilperson Teich, Fox, Greenway, Pro Tem Eveleth, Councilperson O'Leary and Bailey and Mayor Frederick.

NAYS: None.

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Councilperson Fox acknowledged the reasonable hourly rate for labor in the contract, but was concerned that there was no warranty for labor.

City Manager Crawford commented that there typically is not a warranty for labor on preventative maintenance. He stated that the city wanted to make sure equipment was being properly maintained and that parts will be warranted.

Councilperson Fox made a motion to request a 30-day warranty in the contract before approval.

Motion supported by Councilperson O'Leary.

Pro-Tem Eveleth and Councilperson Teich had issues with the idea that old equipment could act up at any time and that the inspector would not be at fault if an old part failed after the inspection.

The Council further deliberated the issue with a 30-day warranty on the labor for preventative maintenance.

Motion by Pro-Tem Eveleth to approve the agreement for HVAC services as written.

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F9GC@ HCB'5I H<CF=NB; 'H<9'9L97I HCB'C: '5; F99A9BH'
: CF'DF9J9BHJ9' A5-BH9B5B79' 5B8'CB!G+H' F9D5-F' G9FJ79G'
K +k' 6F58'<I F@M2GC@'DFCDF-9HCFZ8#6#5' J7HCFM'<95HB; '5B8'7CC@B; '

WHEREAS, the city of Owosso, Shiawassee County, Michigan, has determined that providing heat, air conditioning and ventilation to city-owned buildings (city hall, public safety building, library, Curwood Castle), public works building, water filtration plant, wastewater treatment plant and Gould House) is advisable, necessary and in the public interest; and

WHEREAS, it is necessary to maintain and repair such equipment requires skilled services beyond those available from city employees; and

WHEREAS, Brad Hurley, sole proprietor, d/b/a Victory Heating and Cooling has the skills for maintaining and repairing the systems in city-owned buildings.

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

FIRST: The city of Owosso has heretofore determined that it is advisable, necessary and in the public interest to employ Brad Hurley, sole proprietor, d/b/a Victory Heating and Cooling.

SECOND: The mayor and city clerk are hereby instructed and authorized to sign the documents attached as Exhibit A, agreement for preventive maintenance and on-site repair services with Brad Hurley, sole proprietor, d/b/a Victory Heating and Cooling for the city of Owosso.

Motion supported by Councilperson Bailey.

Roll Call Vote.

AYES: Councilperson Greenway, Bailey, Pro Tem Eveleth, Councilperson Teich, and Mayor Frederick.

NAYS: Councilperson O'Leary and Fox

Mayor Frederick clarified that Councilperson Fox's motion to request a 30-day warranty was moot, which was confirmed by City Attorney Bill Brown.

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City Manager Crawford explained that Black Jack Asphalt has been unable to provide the services they were contracted for. Staff recommends terminating the contract. The next item on the agenda will address who will take over the contract and complete the work.

Motion by Pro-Tem Eveleth to terminate the contract with Black Jack Asphalt

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5I H<CF=NB; 'H<9'H9FA-B5HCB'C: '5'7CBHF57H'
: CF'H<9'&\$%) 'GHF99H'D5H7'<9G'DFC; F5A'
K +k' 6-6-Z-B7 '"5?5'6 @7?'>57?'5GD<5 @H'

WHEREAS, the city of Owosso, Shiawassee County, Michigan, has determined that the street patches in many of the streets in the city need to be permanently repaired with a hot mixed asphalt to prevent water

from getting into the sub base of the street, accelerating the deterioration of the street pavement, and that this pavement maintenance is advisable, necessary and in the public interest; and

WHEREAS, the city of Owosso sought bids to permanently patch said areas; a bid was received from Bibi, Inc. aka Black Jack Asphalt; and it was determined that Bibi, Inc. aka Black Jack Asphalt was qualified to provide such services and that it has submitted the lowest responsible and responsive bid; and

WHEREAS, the city of Owosso awarded a bid and entered into a contract with Bibi, Inc. aka Black Jack Asphalt which has been unable to fulfill the contract.

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 terminate the contract with Bibi, Inc. aka Black Jack Asphalt for pavement patching as part of the 2015 Street Patches Program.

SECOND: The city manager along with other appropriate city officials is hereby authorized to take the required actions to terminate the contract that was awarded in the amount of \$32,264.80.

Motion supported by Councilperson Bailey.

Roll Call Vote.

AYES: Councilperson O'Leary, Teich, Fox, Bailey, Pro Tem Eveleth, Councilperson Greenway, and Mayor Frederick.

NAYS: None.

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Motion by Pro-Tem Eveleth to approve the contract with One-Way Asphalt for the 2015 Street Patch program as follows:

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5I H<CF-#B; 'H<9'9L97I HCB'C: '5'7 CBHF57H: CF'H<9'&\$%) 'GHF99H'D5H7<9G'DFC; F5A' K-H<'CB9!K5M5GD<5@'D5J-B; / '9L75J5H-B; Z-B7"

WHEREAS, the city of Owosso, Shiawassee County, Michigan has determined that the street patches in many of the streets in the city need to be permanently repaired with a hot mixed asphalt to prevent water from getting into the sub base of the street, accelerating the deterioration of the street pavement, and that this pavement maintenance is advisable, necessary and in the public interest; and

WHEREAS, the city of Owosso awarded the bid for said work to Black Jack Asphalt on August 17, 2015; and

WHEREAS, the contractor failed to perform to the standards required in the contract and the contract was terminated on November 2, 2015; and

WHEREAS, the next to lowest bid was received from One-Way Asphalt Paving & Excavating, Inc.; and it is hereby determined that One-Way Asphalt Paving & Excavating, Inc. is qualified to provide such services and that it has submitted a responsible and responsive bid.

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

FIRST: The City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to employ One-Way Asphalt Paving & Excavating, Inc. for pavement patching as part of the 2015 Street Patches Program.

SECOND: The mayor and city clerk are instructed and authorized to sign the document substantially in the form attached as Exhibit A, Contract for Services Between the City of Owosso, Michigan and One-Way Asphalt Paving & Excavating, Inc. based upon unit pricing.

THIRD: The accounts payable department is authorized to pay One-Way Asphalt Paving & Excavating, Inc. for work satisfactorily completed on the project up to the bid amount of \$44,035.25.

FOURTH: The above expenses shall be paid from Water Maintenance Fund accounts 591-552-833.300 and 591-552-833.200.

Motion supported by Councilperson Bailey

Roll Call Vote.

AYES: Councilperson Bailey, Fox, O'Leary, Greenway, Pro-Tem Eveleth, Councilperson Teich, and Mayor Frederick.

NAYS: None.

Mayor Frederick noted his appreciation for staff work on this saying there needs to be consequences when expectations on contracts are not being met.

COMMUNICATIONS

Zoning Board of Appeals. Minutes of October 20, 2015.

Susan K. Montenegro, Assistant City Manager. Trebor Update.

Parks and Recreation Commission. Minutes of October 26, 2015

Planning Commission. Minutes of October 26, 2015

CITIZEN COMMENTS AND QUESTIONS

Tom Manke, Owosso Township resident, wanted to remind the Council of the local preference policy for bidders. And that Black Jack was the low bid for street patching.

Ed Urban, 601 Glenwood, discussed the courts and veterans in the system.

Mayor Frederick commented on and invited the public to view the new mural on the Wildermuth Hotel. It was completed by the same artist that did the Durand Depot mural. It was completed in a day and a half on the south face of the building on the corner of Comstock and Washington. He said there was great support for this project from Indian Trails and the Wildermuth Fairly. He joked that Indian Trails has received inquiries about rooms, but that the prices would have gone up by now. Staff is aware they have expressed interest in the façade program.

Councilperson Fox said that Friday night is going to be a great night in the city. The official lighting on the marquee of the Lebowitz Theater for a multi-million dollar project that will be an anchor to the city will take place that night. And he suggested that everyone should go out and see the show.

NEXT MEETING

Monday, November 16, 2015

BOARDS AND COMMISSIONS OPENINGS

Building Board of Appeals – Alternate (2), both terms expire June 30, 2018

ADJOURNMENT

Motion by Mayor Pro-Tem Eveleth for adjournment at 8:37 p.m.

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

Benjamin R. Frederick, Mayor

Tyler J. Leppanen, Recording Secretary



MEMORANDUM

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

85 H9. November 12, 2015

HC. City Council

: FCA. Susan Montenegro, Asst. City Manager/Community Development Director

GI 6 > 97 H. Rezoning of 117 S. Shiawassee Street

F97CAA9B85HCB.

The Planning Commission recommends city council conduct first reading and set a public hearing for November 17, 2015 to receive citizen comment regarding request to rezone the parcel commonly known as 117 S. Shiawassee Street, from RM-2 Multiple-Family Residential District to B-1 Local Business District.

657?; FCI B8.

The Planning Commission, after mailing notices and holding a public hearing, voted at its regular meeting on October 26, 2015 to recommend rezoning the aforementioned parcel. Further, staff recommends approval of this petition to rezone property as submitted subject to the ordinance reading and public hearing process.

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Rezoning should not pose any fiscal impacts.

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5B'CF8-B5B79'5A9B8-B; '7<5DH9F'' , 'NCB-B; ''
C: 'H<9'7C89'C: 'CF8-B5B79G''
HC'F9NCB9'H<9'D5F79@5H'%&'G"G<5K5GG99'GHF99H''
5B8'5A9B8'H<9'NCB-B; 'A5D'

WHEREAS, the city council of the city of Owosso received a petition from David Duryea, owner of real property identified as 117 S. Shiawassee Street, parcel number 050-700-001-013-00, and described as follows, to rezone the parcel from RM-2 Multiple-Family Residential to B-1 Local Business District:

LOT 14 OF THE PLAT OF WOODARD'S SUBDIVISION OF BLOCK NO. 1 OF A. L. WILLIAMS ADDITION TO THE VILLAGE (NOW CITY) OF OWOSSO, SHIAWASSEE COUNTY; and

WHEREAS, the planning commission subsequently published the request and mailed notices of the request to surrounding property owners, held a public hearing on the request, and deliberated on the request; and

WHEREAS, the city staff and planning commission recommend, without reservations or conditions, the rezoning of 117 S. Shiawassee Street as petitioned; and

WHEREAS, the City Council held a public hearing November 16, 2015 and having heard all interested persons and deliberated on the request; and

WHEREAS, the City Council find that the zoning petition meets the intent and criteria for a zoning map amendment, specifically as it relates to the requirements of Section 38-555 of the Code of Ordinances of the City of Owosso.

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

SECTION 1. OFFICIAL ZONING MAP AMENDMENT. That Chapter 38, Zoning, Sec. 38-27, *Zoning Districts and Map*, reflect the following change, to be noted on the official map and filed with the city clerk:

DUFW'5XXfYgg''''''	DUFW'Bi a VYf'	7i ffYbhNcb]b['	5a YbXYX'Ncb]b['
117 S. Shiawassee St	050-700-001-013-00	RM-2 Multiple Family Residential	B-1 Local Business District

SECTION 2. AVAILABILITY. This ordinance may be purchased or inspected in the city clerk's office, Monday through Friday between the hours of 9:00 a.m. and 5:00 p.m.

SECTION 3. EFFECTIVE DATE. This amendment shall become effective December 7, 2015.

301 W. Main Street, Owosso, Michigan 48867, MI 989-725-0540, FAX 989-723-8854

1. In order that this application may be processed, the applicant must completely fill in the application and make a payment of Three Hundred Dollars (\$300) to the treasurer's office, to cover costs associated with the processing. Checks are to be made out to "City of Owosso".
2. The applicant or his/her representative must be present at the planning commission and city council public hearings for action to be taken on this request.
3. Application must be received by the end of the previous month before planning commission meeting. City council will address the rezoning at the following council meeting after planning commission meeting makes its recommendations for the rezoning.

1. PROPERTY TO BE REZONED: Street address VACANT LOT next to 123-Shipwasseck St
Description: (lot, block or metes and bounds) was 117-119-S Shipwasseck St.
050-200-001-013-00
Frontage in feet 54 Depth in feet 132
2. PROPERTY OWNERSHIP: (Name, Address, and Phone Number)
DAVID E DURYEA 5933 EABLE WAY HASLET MI 48840 - 517-290-6105
3. ZONING REQUEST Current zoning RM2 Requested zoning B-1
Proposed use of the property OFFICE Building

Bordering Lot 13 and 15 are B-1. Would like to combine
Lots 13, 14, 15 into one parcel for new office

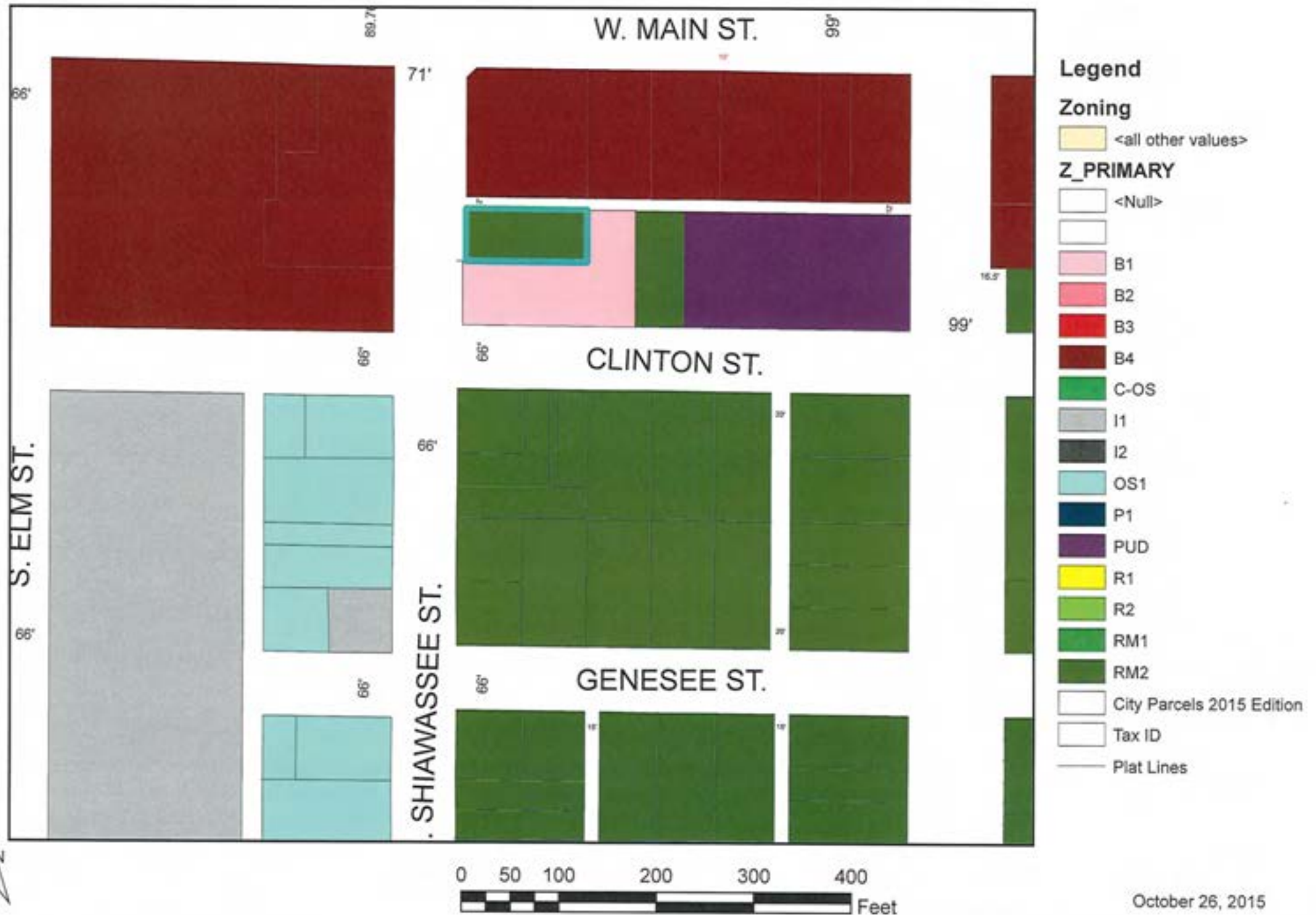
Dud & Nym
(Signature of applicant)

5933 EAGLES WAY Haslett, MI 48840
(Address)

~~920~~ 517-290-6105
(Phone)

- ☒ Legal representative
☐ Owner
☐ Option to purchase

City of Owosso
117 S. Shiawassee Street



City of Owosso

117 S. Shiawassee Street



0 40 80 160 240 320
Feet

October 26, 2015



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

MEMORANDUM

DATE: November 10, 2015

TO: City Council

FROM: Kevin Lenkart
Director of Public Safety

RE: Glow Owosso Permission, Traffic Control Order #1339

Owosso Main Street proposes the use of the following for the Glow Owosso events being held on November 27th 2015.

1. Main Street Plaza from 3:00 pm to 9:00 pm, for Glow Owosso Tree Lighting Ceremonies.
2. E. Oliver; from N. Dewey St. to N. Washington St. and N. Washington St. from E. Oliver to Jerome Ave. for annual Glow Parade
3. Mason St, from Water to Washington St.; Washington St from Mason to North St. North St, east to the entrance to Owosso High School. This request is for the 5K run that begins at 5:30 pm and ends at 8:00 pm.

The Public Safety Department has issued Traffic Control Order No. 1339 in accordance with the Rules for the Issuance of Certain Traffic Control Orders. Staff recommends approval of the application, waiver of the insurance requirement, and 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

1339

11/10/15

2:00 pm

REQUESTED BY

Kevin Lenkart – Director of Public Safety

TYPE OF CONTROL

Main Street Plaza Closure, Street Closure

LOCATION OF CONTROL

1. Main St. Plaza
2. E. Oliver; from N. Dewey St; to N. Washington St; and N. Washington from E. Oliver to Jerome Avenue – Glow Parade
3. Mason St. from Water to Washington St.; Washington St. from Mason to North St. North St., east to the entrance to Owosso High School. This request is for the 5k run that begins at 5:30 pm and ends at 8:00 pm.

EVENT: **Friday, November 27, 2015**

1. Glow Owosso Tree Lighting Ceremony: 3:00 pm – 9:00 pm
2. Glow Parade: 5:30 pm – 8:00 pm
3. Glow 5K Run Walk: 2:00 pm – 7:00 pm

APPROVED BY COUNCIL

_____, 20 ____

REMARKS



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

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

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

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

Name of individual or group: Owosso Main Street Date: 11/10/15

Primary Contact Person
Name: John Hankard

Title: Event Manager

Address: 116 W. Exchange
Owosso, MI

Phone: 989. 725. 2979

Requested Date(s): Friday, 11/27 Requested Hours: 3pm to 7pm

Area Requested (Parking Lot - Parade Route): Main Street Plaza

Detailed description of the use for which the request is made: Glow Owosso
Tree Lighting + Ceremonies

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

Do Not Write Below This Line - For Officials Use Only

Approved ☐ Not Approved ☐ Date: _____ Traffic Control Order Number _____

Cc: DDA - Director
WCIA - Chairperson



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

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

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

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

Name of individual or group: Owosso Main Street Date: 11/10/15

Primary Contact Person

Name: Susan Trean

Title: Event Manager

Address: 207 N. Washington
Owosso, MI

Phone: 989. 729. 2253

Requested Date(s): Friday, 11/27 Requested Hours: 5:30pm to 8:00pm

Area Requested (Parking Lot - Parade Route): E. Oliver; from N. Dewey St;
to N. Washington St; + N. Washington from E. Oliver to Jerome Ave

Detailed description of the use for which the request is made: The Annual GOW
Parade

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

Do Not Write Below This Line - For Officials Use Only

Approved ☐ Not Approved ☐

Date: _____

Traffic Control Order Number _____

Cc: DDA - Director
WCIA - Chairperson



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

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

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

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

Name of individual or group: Owosso Main Street Date: 11/10/15

Primary Contact Person

Name:

Josh Adams

Title:

Main Street Manager

Address:

301 W. Main St.

Owosso, MI

Phone:

989. 494. 3344

Requested Date(s): Friday, 11/27 Requested Hours: 2pm to 7pm

Area Requested (Parking Lot - Parade Route): See Attached Map for
Run Route

Detailed description of the use for which the request is made: Glow 5K Run/Walk

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

Do Not Write Below This Line - For Officials Use Only

Approved ☐ Not Approved ☐

Date: _____

Traffic Control Order Number _____

Cc: DDA - Director
WCIA - Chairperson



MEMORANDUM

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

85 H9. November 16, 2015
HC. Owosso City Council
: FCA. Mark A. Sedlak, Director of Public Services
GI 6 > 97 H. Purchase of stop signs and posts

F97CAA9B85HCB.

I recommend that council approve the purchase of 250 stop signs at \$21.38 each (\$5,345.00); 50 all way signs at \$2.84 each (\$142.00) and 100 2# U posts at \$14.48 each (\$1,448.00) for a total of \$6,935.00 from Osburn Associates Inc.

657 ?; FCI B8.

This purchase is required to comply with the Federal Retro Reflectivity Standard 23 CFR Part 655. Please see the attached document entitled "Sign Management Program for City of Owosso" for further detail on Federal sign requirements.

: -G7 5 @ -A D57 HG.

The signs will be put into inventory account 101-000-160000 and be charged to Local (203-474-728000) and Major (202-474-728000) streets as they are installed.

F9GC@ HCB'BC"

**5I H<CF#B; 'H<9'9L97I HCB'C: '5'DI F7<5G9'CF89F': CF'H<9''
DI F7<5G9'C: 'GHCD'G; BGZ5 @@K 5MG; BGZ5 B8'I 'DCGHG'**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has determined it necessary to purchase stop signs, all way signs and U posts to comply with the Federal Retro Reflectivity Standard 23 CFR PART 655; and

WHEREAS, City staff received 11 bids for the noted signs and posts and the lowest bid was from Osburn Associates, Inc. in the amount of \$6,935.00.

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 purchase 250 stop signs for \$5,345.00, 50 "All Way" signs for \$142.00 and 100 2# U posts for \$1,448.00 from Osburn Associates, Inc..

SECOND: The contract between the City and Osburn Associates, Inc. shall be in the form of a city purchase order for the amount of \$6,935.00.

THIRD: The accounts payable department is authorized to pay Osburn Associates, Inc. up to the purchase order amount upon satisfactory delivery of said product.

FOURTH: The above expenses shall be initially paid from the inventory account, 101-000-160000, until installed, at which time they will be expensed to the major and local street funds (202-474-728000 & 203-474-728000).

February 4, 2015

SIGN MANAGEMENT PROGRAM FOR CITY OF OWOSSO
TO MAINTAIN RETROREFLECTIVITY
PER FEDERAL STANDARD 23 CFR PART 655

On December 21, 2007, the Federal Highway Administration (FHWA) published its ruling that established new standards for maintaining road signs, hereon referred to as *retroreflectivity*. All road agencies (City of Owosso) were required to be compliant on or before January 22, 2008. That date was revised to June 13, 2014 after a lengthy appeal process. The appeal also limited the ruling to only warning and some regulatory signs. The *retroreflectivity* standard requires the City of Owosso to implement a compliant sign management program. There are two program choices; assessment method or management method.

Both methods were evaluated. City staff was furnished with a test kit from Michigan Technological University to assess sign *retroreflectivity*. The kit was tested in the field and the assessment method was found unreliable and time consuming. The management method requires a system of inventorying and periodic replacement of field signs. Regulatory and warning signs subject to the *retroreflectivity* standard were field inventoried during 2014. The inventory will reside in the City's GIS and engineering database. Periodic replacement will be based upon damage or the expected life expectancy of a sign, normally ten years. The City may implement its replacement program over a reasonable time span, such as five years. Enclosed for budgeting purpose is a list of signs inventoried and estimated cost to replace. These signs should be replaced within the next five years. Most signs may be replaced on existing sign posts; however, it may be reasonably expected that about 15% of the existing signs will require new post(s)..

The FY2016 budget should be the kickoff year of a five-year program. About \$23,000.00 should be budgeted for material cost to replace the signs and some posts. Labor cost will have to be budgeted separately. Sign replacement will need to be performed to fit with budget and manpower. Establishing a priority system will make for a more efficient means to perform the work. Following is a recommended prioritized replacement schedule:

:

1. STOP and YIELD signs.
2. SPEED LIMIT, TRUCKS PROHIBITED, and other regulatory signs (sign code letter 'R').
3. Road Warning Signs (sign code letter 'W').
4. RAILROAD Warning Signs.
5. SCHOOL Signs.

Reason for delaying railroad and school signs is to coordinate with these agencies and search and apply for special funding to support replacement costs.

An engineering study should be performed for some of the warning signs, especially those related to schools. Some signs may not be needed due to demographic changes. Others should have the message changed or updated to current standards.

This report is for only those signs under the federal register's mandate. Refer to the following websites for more information:

Federal MUTCD Website Info for maintenance: <http://mutcd.fhwa.dot.gov/pdfs/2009/part2a.pdf>

Federal Regulation requirement: <http://www.gpo.gov/fdsys/pkg/FR-2007-12-21/pdf/E7-24683.pdf>

Q&A about program (Note Question 6): http://safety.fhwa.dot.gov/roadway_dept/night_visib/signfaq.cfm

GI 6>97H. G B'F9D@79A9BH'DFC; F5A

7 HMG B'9F97HCFG				8CFB6CG'G BZ-B7 "				95; @ 'G B/ '89G B	
#9A	89G7F-DHCB	9GH" EHM	I B-H	I B-H DF=9	HCH5 @	I B-H DF=9	HCH5 @	I B-H DF=9	HCH5 @
1	STOP R1-1 SIGN-30"X30"	250	EA	\$ 50.060	\$ 12,515.00	\$ 22.040	\$ 5,510.00	\$ 31.220	\$ 7,805.00
2	ALL WAY R1-4 SIGN 18"X6"	50	EA	\$ 10.56	\$ 528.00	\$ 3.00	\$ 150.00	\$ 7.28	\$ 364.00
3	GREEN U-CHANNEL SIGN POST	100	EA	\$ 34.07	\$ 3,407.00	\$ 14.24	\$ 1,424.00	\$ 24.18	\$ 2,418.00
								PLUS SHIPPING	\$ 200.00
HCH5 @6 8				\$ 16,450.00		\$ 7,084.00		\$ 10,787.00	

HCH5 @6 8 'DF= B; '58>I GH98': CF'@C75@DI F7<5G-B; 'DF9: 9F9B79.' \$ 17,437.00 \$ 7,509.04 \$ 11,434.22

89DH" ; 9B9F5 @ @56 @HM-BGI F5B79

<958. 9LD-F5 HCB'85H9. 5K5F898.

DI F7<" K CF?9FG'7CAD9BG5 HCB-BGI F5B79 7 CI B7=@
5; 9BH. 9LD-F5 HCB'85H9. 5DDFCJ98.

GH5:: GC @ 'DFCDF-9HCFG<-D'
F97". Osburn Associates 9LD-F5 HCB'85H9. DC'BI A69F.

GI 6>97H. G B'F9D@79A9BH'DFC; F5A

				98K5F8G'G; B/ 'G7F99B! ; 5F89B'GH5H9'<= <K5M		DFC8I 7HG		@; <H@'9BH9FDF-G9G'C: C<=C	
#19A`	89G7F-DHCB	9GH" EHM	I B-H	I B-H DF=79	HCH5 @	I B-H DF=79	HCH5 @	I B-H DF=79	HCH5 @
1	STOP R1-1 SIGN-30"X30"	250	EA	\$ 62.020	\$ 15,505.00	\$ 27.440	\$ 6,860.00	\$ 25.750	\$ 6,437.50
2	ALL WAY R1-4 SIGN 18"X6"	50	EA	\$ 12.40	\$ 620.00	\$ 3.89	\$ 194.50	\$ 3.75	\$ 187.50
3	GREEN U-CHANNEL SIGN POST	100	EA	\$ 29.80	\$ 2,980.00	\$ 18.66	\$ 1,866.00	\$ 18.64	\$ 1,864.00
				1/2 DOWN DEPOSIT REQUIRED					
HCH5 @6-B				\$ 19,105.00		\$ 8,920.50		\$ 8,489.00	
HCH5 @6-B 'DF=7-B; '58>I GH98': CF'@C75@DI F7<5G-B; 'DF9:9F9B79.'				\$ 19,105.00		\$ 9,455.73		\$ 8,998.34	

				A8`GC@ H-CBG		B9K A5B`G, BGz-B7 "		CG6I FB`5GGC7-5H9G`B7 "	
#9A`	89G7F-DH-CB	9GH" EHM	I B-H	I B-H DF-79	HCH5 @	I B-H DF-79	HCH5 @	I B-H DF-79	HCH5 @
1	STOP R1-1 SIGN-30"X30"	250	EA	\$ 25.500	\$ 6,375.00	\$ 23.900	\$ 5,975.00	\$ 21.380	\$ 5,345.00
2	ALL WAY R1-4 SIGN 18"X6"	50	EA	\$ 3.25	\$ 162.50	\$ 5.91	\$ 295.50	\$ 2.84	\$ 142.00
3	GREEN U-CHANNEL SIGN POST	100	EA	\$ 15.60	\$ 1,560.00	\$ 17.05	\$ 1,705.00	\$ 14.48	\$ 1,448.00
HCH5 @6-B`				\$ 8,097.50		\$ 7,975.50		\$ 6,935.00	
HCH5 @6-B`DF-7-B; `58>I GH98` : CF`@C75@DI F7<5G-B; `DF9:9F9B79.`				\$ 8,583.35		\$ 8,454.03		\$ 7,351.10	

GI 6>97H. G B'F9D@79A9BH'DFC; F5A

F5H<7C'G5:9HM'GI DD@M				JI @75B'G BG					
#9A	89G7F-DHCB	9GH" EHM	I B-H	I B-H DF=79	HCH5 @	I B-H DF=79	HCH5 @	I B-H DF=79	HCH5 @
1	STOP R1-1 SIGN-30"X30"	250	EA	\$ 26.870	\$ 6,717.50	\$ 20.950	\$ 5,237.50		\$ -
2	ALL WAY R1-4 SIGN 18"X6"	50	EA	\$ 3.34	\$ 167.00	\$ 3.15	\$ 157.50		\$ -
3	GREEN U-CHANNEL SIGN POST	100	EA	\$ 16.08	\$ 1,608.00	\$ 15.91	\$ 1,591.00		\$ -
HCH5 @6-B				\$ 8,492.50		\$ 6,986.00		\$ -	
HCH5 @6-B 'DF=7-B; '58>I GH98':CF'@C75@DI F7<5G-B; 'DF9:9F9B79.'				\$ 9,002.05		\$ 7,405.16			



MEMORANDUM

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

DATE: November 12, 2015
TO: Mayor Frederick and the Owosso City Council
FROM: Mark Mitchell Public Works Superintendent
SUBJECT: Fleet pickup purchases

RECOMMENDATION:

Recommend council waive the competitive bid process and approve the purchase of five new pickups for the DPW using State of Michigan Contract No. 071B1300009.

BACKGROUND:

Owosso City Ordinance section 2-345(3) exception to competitive bidding states: Where the council shall determine that the public interest will best be served by joint purchase with, or purchase from, another unit of government.

Signature Ford Lincoln Mercury was awarded the State of Michigan bid for vehicles of which pickups are included. The bid meets the definition of the aforementioned Section 2-345(3) joint purchase with another governmental unit. The State bid price varies with the options needed for particular units.

The vehicles purchased will be:

2	4X2 Pickups	DPW
2	4X4 Pickups	DPW
1	4X2 Pickup w/Utility box	DPW

FISCAL IMPACTS:

We have not purchased trucks in a number of years, hence the number of vehicles requested. These trucks will help upgrade the current fleet, older trucks will be repurposed or sold. Payment for these vehicles will come from the following account:

DPW	Acct. # 661-901-979000	\$136,545.00
-----	------------------------	--------------

Document originated by: Mark Mitchell, Public Works Superintendent.

RESOLUTION NO.

**RESOLUTION AUTHORIZING PURCHASE OF FLEET VEHICLES (PICKUPS)
FROM OWOSSO MOTORS, INC. D/B/A SIGNATURE FORD LINCOLN MERCURY
UTILIZING CONTRACT # 071B1300009**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has a Public Works Department requiring the use of pickups; and

WHEREAS, these vehicles must be periodically replaced to ensure a mechanically sound and reliable fleet is available at all times; and

WHEREAS, the City of Owosso desires to purchase five new pickups at this time and staff has determined it is in the best interest of the City to utilize State of Michigan Contract No. 071B1300009, held by Owosso Motors, Inc. d/b/a Signature Ford Lincoln Mercury, for said purchase; and

WHEREAS, city ordinance section 2-345(3) provides for an exception to competitive bidding when the best interest of the city would be served by jointly purchasing with another governmental unit.

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 purchase the following vehicles from Signature Ford Lincoln Mercury using State of Michigan Contract No. 071B1300009:

2	4X2 Pickups	DPW	\$23,960.00 ea
2	4X4 Pickups	DPW	\$27,129.00 ea
1	4X2 Utility Truck	DPW	\$34,367.00 ea

SECOND: The Deputy Director of Public Services is hereby instructed and authorized to sign any necessary documents to complete said purchase.

THIRD: Payment is authorized to Signature Ford Lincoln Mercury in an amount not to exceed \$136,545.00 upon delivery and acceptance of the vehicles. Payment shall be made for vehicles as they become available and satisfactorily delivered.

FOURTH: Said purchase shall be paid for using funds from the following account in the noted amount:

DPW	Acct. # 661-901-979000	\$136,545.00
-----	------------------------	--------------



October 26, 2015

City of Owosso DPW
Attn: Daniel Humphreys
522 Milwaukee Street
Owosso, MI 48867

Dear Daniel Humphreys:

Price on 2016 Vehicle State of Michigan Contract# 071B1300009
and Macomb County Contract# 71-15 Bid:

2016 Ford F250 Regular Cab 4x2 Pickup 8' Box in Red \$23,960.00 ea

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty . Service to be handled by your local Ford Dealer.

Order Cutoff Date: TBD.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

Macomb#71-15 T.4, T.5, T.6, T.7, T.8, T.9
2016 F-250 Reg. Cab,
SuperCab, Crew Cab
Major Standard Equipment

Powertrain/Functional

- Alternator, Heavy Duty – 157-amps
- Alternator, Extra Heavy Duty – 200-amps (Diesel)
- Battery, Diesel engine, 750 CCA, 78-AH, dual
- Battery, Gas engine, 650 CCA, 72-AH
- Brakes – 4-Wheel Anti-lock Braking System
- Engine– 6.2L 2-Valve SOHC EFI modular V8 gas (Flex Fuel)
- Fuel Tank, 35 Gallon (Gas Engine)
- Fuel Tank, 26 Gallon (Diesel Engine) – 137", – 142" & 156" Wheelbase
- Fuel Tank, 37.5 Gallon (Diesel Engine) – 158" & 172" Wheelbase
- Rear axle – Non-Limited Slip
- Stationary Elevated Idle Control
- Stabilizer bar – front
- Stationary Elevated Idle Control (SEIC)
- Steering – power
- Steering damper
- Tire Pressure Monitoring System (TPMS)
- Trailer Tow Package – 7-wire harness w/relays & 7/4-pin connector
- Transmission – 6-speed SelectShift™ Automatic O/D

Exterior

- "3-Blink" lane change signal
- Bumpers – front & rear, black painted
- Fender vents – front
- Front License Plate Bracket
- Glass – solar tinted
- Grille – Black painted
- Handles – door & tailgate, black
- Headlamps – dual beam jewel effect
- Jack– 2-Ton mechanical
- Mirrors – Manual Telescoping Trailer Tow Mirrors w/Manual Glass
- Moldings, tailgate and box rail
- Pickup box – partitionable & stackable
- Spare tire, wheel, lock & frame-mounted carrier
- Stop light – high-mounted
- Tailgate – removable w/key lock, black handle and TailGate Assist™
- Tie-down hooks – pickup box (four w/6 3/4" box; six w/8" box)
- Tires–LT245/75R17E BSW A/S (5)
- Tow Hooks–Front (2)
- Wheels– 17" Argent painted steel w/painted hub covers/center ornaments

- Underhood service light

- Window – rear, fixed

Interior

- Air conditioning – manual
- Audio – AM/FM stereo/digital clock & 2-speakers
- Coat hooks – LH/RH color coordinated
- Dash-top tray
- Dome Lamp – LH/RH door activated I/P switch operated w/delay
- Door trim – armrest/grab handle & reflector
- Floor covering – Black, full length vinyl
- Headliner – color coordinated cloth
- Instrument panel – color coordinated w/glove box, 4 air registers w/positive shutoff, power point, storage bin & trash bag hook
- Instrumentation – Multifunction switch message center with ice blue lighting (three button message control on steering wheel)
- Map lights – dual (front and rear w/Crew Cab)
- Mirror – rearview 11.5" day/night
- Overhead console with dual storage bins and map lights (Super Cab and Crew Cab)
- Power point – auxiliary (2)
- Scuff plates – color coordinated
- Seats – Front, HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage (manual lumbar – driver side), front center seat includes integrated restraint
- Steering wheel – Black vinyl, with telescoping and raking steering column
- Sunvisors – color coordinated vinyl, single driver w/pocket, single passenger w/mirror insert
- Windshield wipers – interval control

Safety/Security

- Air bags – Driver and Passenger frontal and side air bag/curtain
- Air bag deactivation switch – passenger side (not incl. w/Crew Cab)
- Belt-Minder®
- MyKey®
- Safety belts – color coordinated w/height adjustment D-ring
- Securilock® Anti-Theft Ignition
- SOS Post Crash Alert System
- AdvanceTrac® with Roll Stability Control®
- Trailer Sway Control and Hill Assist Control

10000#GVWR, Regular Cab 8 Ft. Box, 137" WB, 10000# GVWR

[x]	Base Price 4x2 (F2A/600a), (T.4)	\$20,725.00
[]	Base Price 4x4 (F2B/600a), (T.6)	\$23,257.00
[]	Base Price 4x4 (F2B/600a), (T.9) (6.7L Diesel Engine)	\$30,125.00

10000#GVWR, SuperCab Short Box 6.5 Ft., 142"WB, 10000# GVWR

[] Base Price 4x2 (X2A/600a)	\$22,805.00
[] Base Price 4x4 (X2B/600a), (T.7)	\$25,071.00

10000#, GVWR SuperCab Long Box 8 Ft. Box, 158"WB, 10000# GVWR

[] Base Price 4x2 (X2A/600a), (T.5)	\$22,809.00
[] Base Price 4x4 (X2B/600a) (T.8)	\$25,249.00

10000# GVWR, Crew Cab Short Box 6.5 Ft., 156" WB, 10000# GVWR

[] Base Price 4x2 (W2A/600a)	\$24,323.00
[] Base Price 4x4 (W2B/600a)	\$26,759.00

10000# GVWR, Crew Cab 8 Ft. Long Box, 172"WB, 10000# GVWR

[] Base Price 4x2 (W2A/600a)	\$24,497.00
[] Base Price 4x4 (W2B/600a)	\$26,937.00

<u>Available Standard Options</u>	<u>Option</u>	<u>Price</u> <u>Reg.&Super/Crewcab</u>
[] 6.7L Power Stroke 4V Diesel V8 (B20)/TorqShift 6-Spd Auto.	99T/44W	7,450.00
[] Seats, 40/20/40 Split Bench Cloth	1S	100.00/315.00
[] Seat, Vinyl 40/Mini-Console/40 (Regular Cab only)	LS	355.00
[] Seats, Cloth 40/Mini-Console/40	2S	515.00/615.00
[] Tires, LT245/75Rx17E All-Terrain (5)	TBM	125.00
[] Tires, LT265/70R17E OWL All-Terrain (4)(Spare is BSW)	TCD	455.00
[] 17" Aluminum Wheels	64W	600.00
[] Engine Idle Shutdown (avail. w/6.7L diesel Only)	63T	250.00
[] Operator Commanded Regeneration (OCR) (6.7L Diesel Only)	98R	250.00
[] Power Locks, Windows, Mirrors, (Manual Telescoping w/Power Heated Glass, Inter. Clearance Lamps/turn signals), and Remote Keyless Entry	90L/54K	895.00/1105.00cc
[] Dual Alternators, Diesel only (total of 320 amps)	67A	380.00
[x] Extra Heavy Duty Alternator 200 amp	67D	75.00
[] Electric Shift on the fly (4x4 only)	213	185.00
[] Keys Extra for SecuriLock Anti-Theft Ignition	Sig	50.00 EA
[x] Trailer Brake Controller	52B	270.00
[] Transmission Power Take-Off Provision , Diesel Only	62R	280.00
[x] Cab Steps Molded Black	18B	320.00/370.00
[] Window, Rear Sliding w/Privacy Glass(Deep Tint)	433	125.00
[] Reverse Vehicle Aid Sensor	76R	245.00
[] Rear View Camera (NA w/Pickup Box Delete)	76V	470.00
[x] Roof Clearance Lights	592	55.00
[] Tailgate Step, Incl. Tailgate Assist, Step & Handle	85G	375.00
[] AM/FM w/Single CD/MP3 Player/Clock w/4 speakers	585	275.00
[x] Speed Control	525	235.00
[x] Upfitter Switches (4) located on I/P	66S	125.00
[] 9900 GVWR Package	68D	100.00
[] 4x4 Off-Road Pkg (Incl. Skid Plates, E-Locking Axle & AT Tires)	17X/X3E/TBM	947.00
[] Snow Plow Prep Package(N/A with 67H)	473	85.00
[] CNG/LPG Prep Fuel Capable Engine	98F	315.00

<input checked="" type="checkbox"/> Camper Package	471	160.00
<input checked="" type="checkbox"/> Suspension Package, Heavy Service(N/A with 473)	67H	125.00
<input type="checkbox"/> XL Decor Group (Chrome front and rear step bumper, Bright chrome hub covers and center ornaments)	17F	220.00
<input type="checkbox"/> XL Appearance Pkg (Chrome front and rear step bumper, AM/FM Stereo/Single CD w/4 Speakers, Bright chrome Grille surround with black insert, Bright Chrome hub covers and center ornaments, & Cruise Control	96P	855.00
<input type="checkbox"/> XL Value Pkg (Chrome front and rear step bumper, AM/FM Stereo/Single CD w/4 Speakers, Bright chrome hub covers and center ornaments, & Cruise Control	96V	595.00
<input type="checkbox"/> XL Value Pkg with SYNC System (All of the above listed & SYNC Entertainment & Bluetooth Technology System)	96V/91M/62D	990.00
<input type="checkbox"/> Crew Chief(Telematics) by Microlise	87T	800.00
<input type="checkbox"/> Cable Lock by Master Lock™ (Factory Invoiced Accessory; Replaces Cargo Tie Down Hooks; NA w/ 66D Pickup Box Delete)	87C	120.00
<input type="checkbox"/> Pickup Box Delete(8' box only)	66D	(465.00)
<input type="checkbox"/> Rearview Camera Prep Kit for Box Delete (Includes Loose Camera, Wiring Bundle, and Electrochromic Mirror w/Video Display)	76D	470.00
<input type="checkbox"/> Heavy Service Package for Pickup Box Delete Only	63R	110.00
<input type="checkbox"/> Spare Tire & Rim (for Box delete only)	512	295.00
<input checked="" type="checkbox"/> Axle, Electronic Locking	X3E	390.00
<input type="checkbox"/> Daytime running Lights	942	45.00
<input type="checkbox"/> Skid Plate Package	41P	100.00
<input checked="" type="checkbox"/> Tough Bed(Spray-in-bedliner)	85S	475.00
<input type="checkbox"/> Bed Mat(N/A w/85S Tough Bed Spray-in-Bedliner)	85M	135.00
<input type="checkbox"/> Powercode Remote Start System(Req. Power Equip. Grp.)	76S	195.00
<input type="checkbox"/> Bug Shield	61B	108.00
<input type="checkbox"/> Splash Guards/Mud Flaps	61S	130.00
<input checked="" type="checkbox"/> Wheel Well Liner	61L	180.00
<input checked="" type="checkbox"/> Exterior Backup Alarm	76C	125.00
<input checked="" type="checkbox"/> LED Warning Strokes-Amber (Includes Center High-Mounted Stop Light Bar and (2) Hood Mounted Lights	87S	700.00

Total Price \$23,960.00 ea

Colors for F-250

Exterior Colors	Interior Steel (Grey)	
Race Red	[PQ]	[x]
Blue Jeans Metallic	[N1]	[]
Green Gem Metallic	[W6]	[]
Ingot Silver Metallic	[UX]	[]
Shadow Black	[G1]	[]
Oxford White	[Z1]	[]
Magnetic	[J7]	[]

SPECIAL PAINT

School Bus Yellow Add \$725.00	[84S53]	[]
Omaha Orange Add \$610.00	[W5684E]	[]



October 26, 2015

City of Owosso DPW
Attn: Daniel Humphreys
522 Milwaukee Street
Owosso, MI 48867

Dear Daniel Humphreys:

Price on 2016 Vehicle State of Michigan Contract# 071B1300009
and Macomb County Contract# 71-15 Bid:

2016 Ford F250 Regular Cab 4x4 Pickup 8' Box in Red \$27,129.00 ea

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty . Service to be handled by your local Ford Dealer.

Order Cutoff Date: TBD.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

Macomb#71-15 T.4, T.5, T.6, T.7, T.8, T.9
2016 F-250 Reg. Cab,
SuperCab, Crew Cab
Major Standard Equipment

Powertrain/Functional

- Alternator, Heavy Duty – 157-amps
- Alternator, Extra Heavy Duty – 200-amps (Diesel)
- Battery, Diesel engine, 750 CCA, 78-AH, dual
- Battery, Gas engine, 650 CCA, 72-AH
- Brakes – 4-Wheel Anti-lock Braking System
- Engine– 6.2L 2-Valve SOHC EFI modular V8 gas (Flex Fuel)
- Fuel Tank, 35 Gallon (Gas Engine)
- Fuel Tank, 26 Gallon (Diesel Engine) – 137" & 142" & 156" Wheelbase
- Fuel Tank, 37.5 Gallon (Diesel Engine) – 158" & 172" Wheelbase
- Rear axle – Non-Limited Slip
- Stationary Elevated Idle Control
- Stabilizer bar – front
- Stationary Elevated Idle Control (SEIC)
- Steering – power
- Steering damper
- Tire Pressure Monitoring System (TPMS)
- Trailer Tow Package – 7-wire harness w/relays & 7/4-pin connector
- Transmission – 6-speed SelectShift™ Automatic O/D

Exterior

- "3-Blink" lane change signal
- Bumpers – front & rear, black painted
- Fender vents – front
- Front License Plate Bracket
- Glass – solar tinted
- Grille – Black painted
- Handles – door & tailgate, black
- Headlamps – dual beam jewel effect
- Jack – 2-Ton mechanical
- Mirrors – Manual Telescoping Trailer Tow Mirrors w/Manual Glass
- Moldings, tailgate and box rail
- Pickup box – partitionable & stackable
- Spare tire, wheel, lock & frame-mounted carrier
- Stop light – high-mounted
- Tailgate – removable w/key lock, black handle and TailGate Assist™
- Tie-down hooks – pickup box (four w/6 3/4" box; six w/8" box)
- Tires–LT245/75R17E BSW A/S (5)
- Tow Hooks–Front (2)
- Wheels– 17" Argent painted steel w/painted hub covers/center ornaments

- Underhood service light
- Window – rear, fixed

Interior

- Air conditioning – manual
- Audio – AM/FM stereo/digital clock & 2-speakers
- Coat hooks – LH/RH color coordinated
- Dash-top tray
- Dome Lamp – LH/RH door activated I/P switch operated w/delay
- Door trim – armrest/grab handle & reflector
- Floor covering – Black, full length vinyl
- Headliner – color coordinated cloth
- Instrument panel – color coordinated w/glove box, 4 air registers w/positive shutoff, power point, storage bin & trash bag hook
- Instrumentation – Multifunction switch message center with ice blue lighting (three button message control on steering wheel)
- Map lights – dual (front and rear w/Crew Cab)
- Mirror – rearview 11.5" day/night
- Overhead console with dual storage bins and map lights (Super Cab and Crew Cab)
- Power point – auxiliary (2)
- Scuff plates – color coordinated
- Seats – Front, HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage (manual lumbar – driver side), front center seat includes integrated restraint
- Steering wheel – Black vinyl, with telescoping and raking steering column
- Sunvisors – color coordinated vinyl, single driver w/pocket, single passenger w/mirror insert
- Windshield wipers – interval control

Safety/Security

- Air bags – Driver and Passenger frontal and side air bag/curtain
- Air bag deactivation switch – passenger side (not incl. w/Crew Cab)
- Belt-Minder®
- MyKey®
- Safety belts – color coordinated w/height adjustment D-ring
- SecuriLock® Anti-Theft Ignition
- SOS Post Crash Alert System
- AdvanceTrac® with Roll Stability Control®
- Trailer Sway Control and Hill Assist Control

10000#GVWR, Regular Cab 8 Ft. Box, 137" WB, 10000# GVWR

[] Base Price 4x2 (F2A/600a), (T.4)	\$20,725.00
[x] Base Price 4x4 (F2B/600a), (T.6)	\$23,257.00
[] Base Price 4x4 (F2B/600a), (T.9) (6.7L Diesel Engine)	\$30,125.00

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[] Base Price 4x4 (X2B/600a), (T.7)	\$25,071.00

10000#, GVWR SuperCab Long Box 8 Ft. Box, 158"WB, 10000# GVWR

[] Base Price 4x2 (X2A/600a), (T.5)	\$22,809.00
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10000# GVWR, Crew Cab Short Box 6.5 Ft., 156" WB, 10000# GVWR

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[] Base Price 4x2 (W2A/600a)	\$24,497.00
[] Base Price 4x4 (W2B/600a)	\$26,937.00

<u>Available Standard Options</u>	<u>Option</u>	<u>Price</u> <u>Reg.&Super/Crewcab</u>
[] 6.7L Power Stroke 4V Diesel V8 (B20)/TorqShift 6-Spd Auto.	99T/44W	7,450.00
[] Seats, 40/20/40 Split Bench Cloth	1S	100.00/315.00
[x] Seat, Vinyl 40/Mini-Console/40 (Regular Cab only)	LS	355.00
[] Seats, Cloth 40/Mini-Console/40	2S	515.00/615.00
[] Tires, LT245/75R17E All-Terrain (5)	TBM	125.00
[] Tires, LT265/70R17E OWL All-Terrain (4)(Spare is BSW)	TCD	455.00
[] 17" Aluminum Wheels	64W	600.00
[] Engine Idle Shutdown (avail. w/6.7L diesel Only)	63T	250.00
[] Operator Commanded Regeneration (OCR) (6.7L Diesel Only)	98R	250.00
[] Power Locks, Windows, Mirrors, (Manual Telescoping w/Power Heated Glass, Inter. Clearance Lamps/turn signals), and Remote Keyless Entry	90L/54K	895.00/1105.00cc
[] Dual Alternators, Diesel only (total of 320 amps)	67A	380.00
[x] Extra Heavy Duty Alternator 200 amp	67D	75.00
[] Electric Shift on the fly (4x4 only)	213	185.00
[] Keys Extra for SecuriLock Anti-Theft Ignition	Sig	50.00 EA
[x] Trailer Brake Controller	52B	270.00
[] Transmission Power Take-Off Provision , Diesel Only	62R	280.00
[x] Cab Steps Molded Black	18B	320.00/370.00
[] Window, Rear Sliding w/Privacy Glass(Deep Tint)	433	125.00
[] Reverse Vehicle Aid Sensor	76R	245.00
[] Rear View Camera (NA w/Pickup Box Delete)	76V	470.00
[x] Roof Clearance Lights	592	55.00
[] Tailgate Step, Incl. Tailgate Assist, Step & Handle	85G	375.00
[] AM/FM w/Single CD/MP3 Player/Clock w/4 speakers	585	275.00
[] Speed Control	525	235.00
[x] Upfitter Switches (4) located on I/P	66S	125.00
[] 9900 GVWR Package	68D	100.00
[x] 4x4 Off-Road Pkg (Incl.Skid Plates, E-Locking Axle & AT Tires)17X/X3E/TBM		947.00
[x] Snow Plow Prep Package(N/A with 67H)	473	85.00
[] CNG/LPG Prep Fuel Capable Engine	98F	315.00

<input checked="" type="checkbox"/> Camper Package	471	160.00
<input type="checkbox"/> Suspension Package, Heavy Service(N/A with 473)	67H	125.00
<input type="checkbox"/> XL Decor Group (Chrome front and rear step bumper, Bright chrome hub covers and center ornaments)	17F	220.00
<input type="checkbox"/> XL Appearance Pkg (Chrome front and rear step bumper, AM/FM Stereo/Single CD w/4 Speakers, Bright chrome Grille surround with black insert, Bright Chrome hub covers and center ornaments, & Cruise Control	96P	855.00
<input type="checkbox"/> XL Value Pkg (Chrome front and rear step bumper, AM/FM Stereo/Single CD w/4 Speakers, Bright chrome hub covers and center ornaments, & Cruise Control	96V	595.00
<input type="checkbox"/> XL Value Pkg with SYNC System (All of the above listed & SYNC Entertainment & Bluetooth Technology System)	96V/91M/62D	990.00
<input type="checkbox"/> Crew Chief(Telematics) by Microlise	87T	800.00
<input type="checkbox"/> Cable Lock by Master Lock™ (Factory Invoiced Accessory; Replaces Cargo Tie Down Hooks; NA w/ 66D Pickup Box Delete)	87C	120.00
<input type="checkbox"/> Pickup Box Delete(8' box only)	66D	(465.00)
<input type="checkbox"/> Rearview Camera Prep Kit for Box Delete (Includes Loose Camera, Wiring Bundle, and Electrochromic Mirror w/Video Display)	76D	470.00
<input type="checkbox"/> Heavy Service Package for Pickup Box Delete Only	63R	110.00
<input type="checkbox"/> Spare Tire & Rim (for Box delete only)	512	295.00
<input type="checkbox"/> Axle, Electronic Locking	X3E	390.00
<input type="checkbox"/> Daytime running Lights	942	45.00
<input type="checkbox"/> Skid Plate Package	41P	100.00
<input checked="" type="checkbox"/> Tough Bed(Spray-in-bedliner)	85S	475.00
<input type="checkbox"/> Bed Mat(N/A w/85S Tough Bed Spray-in-Bedliner)	85M	135.00
<input type="checkbox"/> Powercode Remote Start System(Req. Power Equip. Grp.)	76S	195.00
<input type="checkbox"/> Bug Shield	61B	108.00
<input type="checkbox"/> Splash Guards/Mud Flaps	61S	130.00
<input checked="" type="checkbox"/> Wheel Well Liner	61L	180.00
<input checked="" type="checkbox"/> Exterior Backup Alarm	76C	125.00
<input checked="" type="checkbox"/> LED Warning Strokes-Amber (Includes Center High-Mounted Stop Light Bar and (2) Hood Mounted Lights	87S	700.00

Total Price \$27,129.00 ea

Colors for F-250

Exterior Colors

Interior Steel (Grey)

Race Red	[PQ]	[x]
Blue Jeans Metallic	[N1]	[]
Green Gem Metallic	[W6]	[]
Ingot Silver Metallic	[UX]	[]
Shadow Black	[G1]	[]
Oxford White	[Z1]	[]
Magnetic	[J7]	[]

SPECIAL PAINT

School Bus Yellow Add \$725.00	[84S53]	[]
Omaha Orange Add \$610.00	[W5684E]	[]



May 14, 2015

City of Owosso DPW
Attn: Daniel Humphreys
522 Milwaukee Street
Owosso, MI 48867

Dear Daniel Humphreys:

Price on 2016 Vehicle State of Michigan Contract and Macomb County Bid:

2016 Ford F350 Regular Cab 4x2 Pickup Box Delete in Red	\$24,369.00 ea
Warner Bodies Pro Model P98-M-SW-U	\$9,998.00 ea
Total Delivered Price	\$34,367.00 ea

Option: Ladder Rack on Curb Side add \$649.00 ea

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty . Service to be handled by your local Ford Dealer.

Order Cutoff Date: TBD.

Ford Motor Company does not guarantee delivery—Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

Macomb Co# 71-15. T.10
2016 F-350 SRW Models
Reg. Cab, SuperCab, Crew Cab
Major Standard Equipment

Powertrain/Functional

- Alternator, Heavy Duty – 157-amps
- Alternator, Extra Heavy Duty – 200-amps (Diesel)
- Battery, Diesel engine, 750 CCA, 78-AH, dual
- Battery, Gas engine, 650 CCA, 72-AH
- Brakes – 4-Wheel Anti-lock Braking System
- Engine– 6.2L 2-Valve SOHC EFI modular V8 gas (Flex Fuel)
- Fuel Tank, 35 Gallon (Gas Engine)
- Fuel Tank, 26 Gallon (Diesel Engine) – 137", – 142" & 156" Wheelbase
- Fuel Tank, 37.5 Gallon (Diesel Engine) – 158" & 172" Wheelbase
- Rear axle – Non-Limited Slip
- Stationary Elevated Idle Control
- Stabilizer bar – front
- Stationary Elevated Idle Control (SEIC)
- Steering – power
- Steering damper
- Tire Pressure Monitoring System (TPMS)
- Trailer Tow Package – 7-wire harness w/relays & 7/4-pin connector
- Transmission – 6-speed SelectShift™ Automatic O/D

Exterior

- "3-Blink" lane change signal
- Bumpers – front & rear, black painted
- Fender vents – front
- Front License Plate Bracket
- Glass – solar tinted
- Grille – Black painted
- Handles – door & tailgate, black
- Headlamps – dual beam jewel effect
- Jack– 2-Ton mechanical
- Mirrors – Manual Telescoping Trailer Tow Mirrors w/Manual Glass
- Moldings, tailgate and box rail
- Pickup box – partitionable & stackable
- Spare tire, wheel, lock & frame-mounted carrier
- Stop light – high-mounted
- Tailgate – removable w/key lock, black handle and TailGate Assist™
- Tie-down hooks – pickup box (four w/6 1/2' box; six w/8' box)
- Tires–LT245/75R17E BSW A/S (5)
- Tow Hooks–Front (2)
- Wheels– 17" Argent painted steel w/painted hub covers/center ornaments

- Underhood service light
- Window – rear, fixed

Interior

- Air conditioning – manual
- Audio – AM/FM stereo/digital clock & 2-speakers
- Coat hooks – LH/RH color coordinated
- Dash-top tray
- Dome Lamp – LH/RH door activated I/P switch operated w/delay
- Door trim – armrest/grab handle & reflector
- Floor covering – Black, full length vinyl
- Headliner – color coordinated cloth
- Instrument panel – color coordinated w/glove box, 4 air registers w/positive shutoff, power point, storage bin & trash bag hook
- Instrumentation – Multifunction switch message center with ice blue lighting (three button message control on steering wheel)
- Map lights – dual (front and rear w/Crew Cab)
- Mirror – rearview 11.5" day/night
- Overhead console with dual storage bins and map lights (Super Cab and Crew Cab)
- Power point – auxiliary (2)
- Scuff plates – color coordinated
- Seats – Front, HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage (manual lumbar – driver side), front center seat includes integrated restraint
- Steering wheel – Black vinyl, with telescoping and raking steering column
- Sunvisors – color coordinated vinyl, single driver w/pocket, single passenger w/mirror insert
- Windshield wipers – interval control

Safety/Security

- Air bags – Driver and Passenger frontal and side air bag/curtain
- Air bag deactivation switch – passenger side (not incl. w/Crew Cab)
- Belt-Minder®
- MyKey®
- Safety belts – color coordinated w/height adjustment D-ring
- SecuriLock® Anti-Theft Ignition
- SOS Post Crash Alert System
- AdvanceTrac® with Roll Stability Control®
- Trailer Sway Control and Hill Assist Control

10500# GVWR Regular Cab 8 Ft. Box, 137"WB, 10500# GVWR

[x] Base Price 4x2 (F3A/610a)	\$21,704.00
[] Base Price 4x4 (F3B/610a)	\$24,610.00

10500# GVWR SuperCab 6 3/4 Ft. SHORT Box, 142"WB, 10600# GVWR

[] Base Price 4x2 (X3A/610a)	\$24,088.00
[] Base Price 4x4 (X3B/610a)	\$26,524.00

10900# GVWR SuperCab 8 Ft. Box, 158"WB, 10800# GVWR

[] Base Price 4x2 (X3A/610a)	\$24,262.00
[] Base Price 4x4 (X3B/610a)	\$26,698.00

10700# GVWR Crew Cab 6 3/4 Ft. SHORT Box, 156" WB, 10800# GVWR

[] Base Price 4x2 (W3A/610a)	\$26,106.00
[] Base Price 4x4 (W3B/610a)	\$28,546.00

11000# GVWR Crew Cab 8 Ft. Box, 172" WB, 11000# GVWR

[] Base Price 4x2 (W3A/610a)	\$26,280.00
[] Base Price 4x4 (W3B/610a)	\$28,716.00

<u>Available Standard Options</u>	<u>Option</u>	<u>Price</u> <u>Reg.&Super/Crewcab</u>
[] 6.7L Power Stroke 4V Diesel V8 (B20)/TorqShift 6-Spd Auto.	99T/44W	7,450.00
[x] Seats, 40/20/40 Split Bench Cloth	1S	100.00/315.00
[] Seat, Vinyl 40/Mini-Console/40 (Regular Cab only)	LS	355.00
[] Seats, Cloth 40/Mini-Console/40	2S	515.00/615.00
[x] Tires, LT245/75Rx17E All-Terrain (5)	TBM	125.00
[] Tires, LT265/70R17E OWL All-Terrain (4)(Spare is BSW)	TCD	455.00
[] 17" Aluminum Wheels	64W	600.00
[] Tires, LT275/65Rx18E BSW A/S (5)	TCH/64F	455.00
[] Tires, LT275/70Rx18E BSW All-Terrain 4x4 ONLY	TDX/64F	550.00
[] Engine Idle Shutdown (avail. w/6.7L diesel Only)	63T	250.00
[] Power Locks, Windows, Mirrors, (Manual Telescoping w/Power Heated Glass, Inter. Clearance Lamps/turn signals), and Remote Keyless Entry	90L/54K	895.00/1105.00cc
[x] Extra Heavy Duty Alternator 200 amp	67D	75.00
[] Dual Alternators, Diesel only (total of 320 amps)	67A	380.00
[] Electric Shift on the fly (4x4 only)	213	185.00
[x] Keys Extra for SecuriLock Anti-Theft Ignition	Sig	50.00 EA
[x] Trailer Brake Controller	52B	270.00
[] Transmission Power Take-Off Provision, Diesel Only	62R	280.00
[x] Cab Steps Molded Black	18B	320.00/370.00
[] Window, Rear Sliding w/Privacy Glass(Deep Tint)	433	125.00
[] Reverse Vehicle Aid Sensor	76R	245.00
[] Rear View Camera (NA w/Pickup Box Delete)	76V	470.00
[x] Roof Clearance Lights	592	55.00
[] Tailgate Step, Incl. Tailgate Assist, Step & Handle	85G	375.00
[] AM/FM w/Single CD/MP3 Player/Clock w/4 speakers	585	275.00
[] Speed Control	525	235.00
[x] Upfitter Switches (4) located on I/P	66S	125.00
[] 10,000 GVWR Package	68D	100.00
[] 4x4 Off-Road Pkg (Incl.Skid Plates, E-Locking Axle & AT Tires)	17X/X3E/TBM	947.00
[] Camper Package	471	160.00
[] Suspension Package, Heavy Service(N/A with 473)	67H	125.00

[] Snow Plow Prep Package(N/A with 67H)	473	85.00
[] CNG/LPG Prep Fuel Capable Engine	98F	315.00
[] XL Decor Group (Chrome front and rear step bumper, Bright chrome hub covers and center ornaments)	17F	220.00
[] XL Appearance Pkg (Chrome front and rear step bumper, AM/FM Stereo/Single CD w/4 Speakers, Bright chrome Grille surround with black insert, Bright Chrome hub covers and center ornaments, & Cruise Control	96P	855.00
[] XL Value Pkg (Chrome front and rear step bumper, AM/FM Stereo/Single CD w/4 Speakers, Bright chrome hub covers and center ornaments, & Cruise Control	96V	595.00
[] XL Value Pkg with SYNC System (All of the above listed & SYNC Entertainment & Bluetooth Technology System)	96V/91M/62D	990.00
[] Crew Chief(Telematics) by Microlise	87T	800.00
[] Cable Lock by Master Lock™ (Factory Invoiced Accessory; Replaces Cargo Tie Down Hooks; NA w/ 66D Pickup Box Delete)	87C	120.00
[x] Pickup Box Delete(8' box only, NA 76V Rear View Camera)	66D	(465.00)
[x] Rearview Camera Prep Kit for Box Delete (Includes Loose Camera, Wiring Bundle, and Electrochromic Mirror w/Video Display)	76D	470.00
[x] Heavy Service Package for Pickup Box Delete Only	63R	110.00
[x] Spare Tire & Rim (for Box delete only)	512	295.00
[x] Axle, Electronic Locking	X3E	390.00
[x] Daytime running Lights	942	45.00
[] Skid Plate Package	41P	100.00
[] Tough Bed(Spray-in-bedliner)	85S	475.00
[] Bed Mat(N/A w/85S Tough Bed Spray-in-Bedliner)	85M	135.00
[] Powercode Remote Start System(Req. Power Equip. Grp.)	76S	195.00
[] Bug Shield	61B	108.00
[] Splash Guards/Mud Flaps	61S	130.00
[] Wheel Well Liner	61L	180.00
[] Exterior Backup Alarm	76C	125.00
[x] LED Warning Strokes-Amber (Includes Center High-Mounted Stop Light Bar and (2) Hood Mounted Lights	87S	700.00

Total Price \$24,369.00 ea

Colors for F-350 SRW

Exterior ColorsInterior Steel (Grey)

Race Red	[PQ]	[x]
Blue Jeans Metallic	[N1]	[]
Green Gem Metallic	[W6]	[]
Ingot Silver Metallic	[UX]	[]
Shadow Black	[G1]	[]
Oxford White	[Z1]	[]
Magnetic	[J7]	[]
SPECIAL PAINT		
School Bus Yellow Add \$725.00	[84S53]	[]
Omaha Orange Add \$610.00	[W5684E]	[]



METRO DETROIT
51761 Danview Technology Ct.

Shelby Twp, MI 48315
Ph: (586) 991-0054
Fx: (586) 991-0074

Q U O T A T I O N
=====

Quote No. J28730

STATE REG NO: F151548

Page 1

DEALER LICENSE NUMBER: 86542

Customer: 2808
SIGNATURE FORD
1960 E. MAIN

OWOSSO MI 48867

03/26/15: Quote Date
04/25/15: Expire Date
COD: Terms
: Delivery

Contact: NICK 989-224-6219

Phone: 989-725-2888

Fax: 989-723-4154

FURNISH AND INSTALL:

1) Warner Bodies Pro Model P98-M-SW-U.

Chassis:

Gas engine single tank cab & chassis with a 56 cab to axle and single rear wheels.

Construction.

Steel.

Radius door headers.

Steel A60 Galvanneal steel construction, (50% more rust resistant than competitors using A40 galvanneal).

Body shell constructed of 14-gauge A60 galvanneal.

Doors constructed of 14 & 16-gauge A 60 galvanneal. 14-gauge outer panel. 16-gauge inner panel.

Stamped wheel panel radius.

Adjustable shelving constructed of 18-gauge G90-min spangle galvanized material 250lb capacity.

Cargo floor has 3 /16formed front cross-member, 1/4 formed rear cross-member, 2 structural steel floor reinforcing cross-members. 12-gauge treadplate cargo floor.

Doors.

Flush mount doors with concealed hinges.

Heavy duty flush mounted doors, 14-gauge galvanneal outer panel with double return edge flanges. 1 1/2 thick 16-gauge galvanneal inner panel.

Concealed stainless steel hinges. Doors are removable by pulling a pin that is located in the interior of the body.

All latches to be part # 31191 single point compression T-handles. Factory adjusted prior to shipment.

Gas shock door holders on vertical doors, part # 34002.

*** CONTINUED NEXT PAGE ***



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Q U O T A T I O N
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Quote No. J28730

STATE REG NO: F151568

DEALER LICENSE NUMBER: B6542

Page 2

Customer: 2808
SIGNATURE FORD
1960 E. MAIN

OWOSSO MI 48867

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Coated air craft cable horizontal door supports.
Part # 45015 automotive door seal is factory installed.
All latches are keyed alike.

Standard included items.

(1) #17251 polished stainless steel fuel fill pocket with hole cut
and pocket installed.

12 High slam type tailgate with part # 31294 stainless steel 2-point paddle
latch and reinforcing treadplate

overlay on cargo side and reinforced hinge design with 7/8 stainless steel
hinge pin.

Basic Body Configuration.

Compartment depth to be 15. Offset below floor line for spring shackles.
Compartment height to be 40.
Floor width is 49 3/4", (cargo area easily handles full sheets of plywood).

Passenger side:

1st Vertical is 32 wide x 15 deep x 40 high.
(2) Adjustable flat shelf w/5 dividers.

Horizontal is 42 wide x 15 deep x 19 high.
(1) Pull out divider shelf w/5 dividers.

Rear vertical is 24 wide x 15 deep x 40 high.
(2) Adjustable flat shelf w/ 5 dividers.

Driver side:

1st Vertical is 32 wide x 15 deep x 40 high.
(2) adjustable flat shelf w/5 dividers.

Horizontal is 42 wide x 15 deep x 19 high with.
(1) Fixed divider shelf w/5 dividers.

*** CONTINUED NEXT PAGE ***



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Q U O T A T I O N
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Quote No. J28730

STATE REG NO: F151568

Page 3

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Rear vertical is 24 wide x 15 deep x 40 high.

(1) Removable flat shelf that lines up with the floor of the horizontal compartment for potential storage of long articles.

(1) Adjustable flat shelf w/ 5 dividers.

Roller top.

Two section sliding roller top with rear flap. Part # 31282 stainless steel 2-point T-handle latch in rear flap.

Rear section rolls on roller bearing slides. Rolling section has locking handle to lock in the open or closed position.

Bumper.

Punched, recessed bumper. Galvanneal.

#56002 LED rear compartment mounted light kit.

#55050 Ford chassis adapter.

Powder Coat

Body furnished in PPG fleet white powder coat.

Mounting.

(1) # 69098 mounting bolt kit. 6-point mounting. Bumper mounting brackets.

General.

Entire underside of body undercoated with asphalt based undercoating.

Body to be painted red to match cab.

6) LED LIGHT STICKS

(1) MOUNTED IN EACH VERTICAL COMPARTMENT (TOTAL OF FOUR) 18" LONG

(1) MOUNTED IN EACH HORIZONTAL COMPARTMENT (TOTAL ON TWO) 36" LONG

(1) MOUNTED IN LOAD AREA ON SIDE WALL UP HIGH

TOTAL PRICE.....\$ 9,998.00

1) LADDER RACK ON CURB SIDE

*** CONTINUED NEXT PAGE ***



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Ph: (586) 991-0054
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Q U O T A T I O N
=====

Quote No. J28730

STATE REG NO: F151548

Page 4

DEALER LICENSE NUMBER: 86542

Customer: 2808
SIGNATURE FORD
1960 E. MAIN

OWOSSO MI 48867

03/26/15: Quote Date
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COD: Terms
: Delivery

Contact: NICK 989-224-6219

Phone: 989-725-2888

Fax: 989-723-4154

-MOUNTED ABOVE CURB SIDE BOXES

-HOLDS ONE LADDER

ADD..... \$ 649.00

THANK YOU,
CURT ANDERSON

QUOTE ACCEPTED AS AN ORDER _____ DATE _____ TRUCK INFO: _____

GOODS ARE SOLD ONLY WITH SUCH WARRANTIES AS MAY BE EXTENDED BY MANUFACTURER OF THE PRODUCT. WE MAKE NO OTHER WARRANTY &
NEVER ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY



MEMORANDUM

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

85 H9. November 12, 2015
HC. Mayor Frederick and the Owosso City Council
: FCA. Glenn M. Chinavare, Utility Director
GI 6 > 97 H. Purchase of Sewer Push Camera

F97 CAA9B85HCB.

Authorization and approval to purchase a portable sewer push camera from Bell Equipment Company of Lake Orion, Michigan, and to accept a 50% reimbursement Risk Avoidance Program (RAP) Grant for the purchase of said camera, which is provided by the City of Owosso's insurance carrier Michigan Municipal Risk Management Authority (MMRMA) of Livonia, Michigan.

657?; FCI B8.

The State of Michigan Public Act 222 clarifies municipal liability for sewer backups, which the Michigan Legislature enacted and became effective December 21, 2001. The RAP Grant provided by MMRMA is intended to assist member municipalities in compliance with PA222. Implementation of a Collection System Preventive Maintenance Program is the first step in initiating compliance with PA222. An essential piece of equipment for a Preventive Maintenance Program is a sewer camera for conducting investigations, troubleshooting, and determining the complexity of repair or routine required maintenance. The utilization of this equipment also represents a proactive approach to addressing known or suspected problems in the collection system, which can serve to avoid legitimate claims against the municipality.

The City of Grand Rapids solicited competitive bidding for sewer televising equipment and other related accessories earlier in 2015. Bell Equipment Company of Lake Orion, Michigan was the low responsive bidder for these items. Bell Equipment has agreed to allow the City of Owosso to piggyback onto the same contract at the same prices as specified with the City of Grand Rapids. The specific equipment the Owosso Utilities Department seeks to purchase from Bell Equipment is the 130ft VeriSight Pro-Push Camera. However, Bell Equipment has offered to discount the 200ft VeriSight Pro-Push Camera \$1,220.00, and sell to Owosso at the same price as the 130ft reel unit. This is very acceptable.

: -G7 5 @-A D57 HG.

Purchase of the 200ft VeriSight Pro-Push Camera equipment is \$8,500.00. A 50% Risk Avoidance Program (RAP) Grant reimbursement in the amount of \$4,250.00 will result in an actual expense to the Collections Equipment account #590-901-977000 of only \$4,250.00.

Document originated by: Glenn M. Chinavare, Utility Director

F9GC@HCB'BC''

F9GC@HCB'5I H<CF=NB; 'H<9'DI F7<5G9'C: '5'G9K9F'DI G<'75A9F5'

WHEREAS, the City of Owosso, Shiawassee County, Michigan, Utility Department Sewer Collections desires to purchase a 200' VeriSight Pro-Push Sewer Camera; and

WHEREAS, the City of Owosso received a copy of a formal solicitation No.840-70-22 for competitive bids on sewer televising equipment provided by the City of Grand Rapids; and

WHEREAS, the City of Owosso will piggyback onto the same competitive bid contract as provided by the City of Grand Rapids; and

WHEREAS, the low responsive bidder Bell Equipment Company of Lake Orion, Michigan will offer the same unit price for said equipment to the City of Owosso as was bid for the City of Grand Rapids; and

WHEREAS, a 200ft VeriSight Pro-Push Camera is available from Bell Equipment Company at the low responsive bid price of \$8,500.00 through the Grand Rapids competitive bid contract; and

WHEREAS, the purchase of this equipment qualifies for and has been approved for a 50% reimbursement Risk Avoidance Program (RAP) Grant by the City of Owosso insurance carrier Michigan Municipal Risk Management Authority; and

WHEREAS, the purchase of this equipment will significantly assist in the identification of systematic problems in piping systems to avoid future claims and/or more expensive repairs when discovered, and will enhance the necessary compliance with the State of Michigan Public Act 222 regarding sanitary sewer backups; and

WHEREAS, this is a budgeted item from the Collections Equipment fund.

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 purchase a 200ft VeriSight Pro-Push Camera from Bell Equipment Company of Lake Orion, Michigan, utilizing City of Grand Rapids Contract No. 840-70-22, at a cost to the City of Owosso of \$8,500.00.
- SECOND: The contract between the City and Bell Equipment shall be in the form of a City purchase order in the amount of \$8,500.00.
- THIRD: Payment is authorized to Bell Equipment Company upon satisfactory receipt of said equipment.
- FOURTH: The above expenses shall be paid from the Collections Equipment account # 590-901-977000 with 50% of the purchase price reimbursed via a RAP Grant from Michigan Municipal Risk Management Authority.


Formal Solicitation History Report for Formal Solicitation 840-70-22

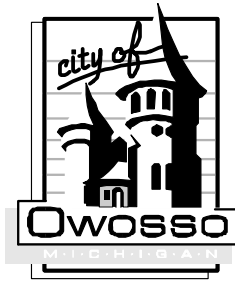
No	840-70-22
Title	Sewer Video Cameras, Portable
Type	Formal Solicitation (ITB,RFP,RFI)
Duration Dates	<div>Start Date</div> <div>Dec 23, 2014 9:00 AM PST</div> <div>End Date</div> <div>Jan 13, 2015 8:00 AM PST</div>
Description	Bids are requested for the purchase of two (2) Verisight Pro Push 130' camera systems and accessories, or approved equal, and one (1) QuickView Standard camera and accessories, or approved equal, and four (4) JetScan HD Nozzle camera systems and accessories, no substitutes, as per the specifications contained in the attached bid document. Due to equipment utilized for similar services by the City, the JetScan camera systems proposed shall be "no substitutes," to ensure cross-functionality and compatibility of equipment.
Delivery Terms	Free On Board Destination Additional Delivery Information - All shipments shall be F.O.B Delivered Freight Included to the City of Grand Rapids Michigan. F.O.B. terms other than "F.O.B. Delivered" shall not be accepted.
Payment Terms	Net 30 Days Additional Payment Information - Vendors shall be aware that invoicing shall be accepted only from the contractor as listed on the bid form and subsequent purchase order. Invoices not meeting this requirement shall be discarded.
Additional Information	<p>All information in a bidder's response and the subsequent contract is subject to the provisions of the Freedom of Information Act 1976 no. 442, as amended, MCL 15.231 or latest revision thereof.</p> <p>Bidders are required to submit detailed descriptive/technical specifications, warranty information, complete the questionnaire and all information requested herein with the bid response. Any exceptions taken to the information provided herein shall be stated on the bid form and shall become part of the bid.</p> <p>If a bidder should find discrepancies or omissions in these documents, he/she should at once notify the Purchasing Director/buyer. The bidder is required to furnish any information regarding any additional costs not covered herein by the City with their bid. It is the City's intent for all costs to be included herein. Any costs not included herein may not be considered allowable costs under this contract.</p>
Scope of Work	<p>Bids are requested for the purchase of two (2) Verisight Pro Push 130' camera systems and accessories, or approved equal, and one (1) QuickView Standard camera and accessories, or approved equal, and four (4) JetScan HD Nozzle camera systems and accessories, no substitutes, as per the specifications contained in the attached bid document. Due to equipment utilized for similar services by the City, the JetScan camera systems proposed shall be "no substitutes," to ensure cross-functionality and compatibility of equipment.</p> <p>The City reserves the right to award any single item and/or any combination of items as it deems in its own best interest.</p>
Contact Details	<p>City Of Grand Rapids</p> <p>Sue Ann Wierenga</p> <p>300 Monroe Avenue NW Grand Rapids MI, 49503 United States</p> <p>Tel: 616-456-3959</p> <p>Fax: 616-456-3339</p> <p>swierenga@grcity.us</p>

Awarded Responses

All Responses

No.	Item	Supplier/Contract #	Alternative	Prod. No	Manufacturer Name	Manufacturer Part Number	Delivery Date	Item Price	Total Quantity	Awarded Item Quantity	Item Total	Evaluated Item Total
1	130' VeriSight Pro Push Camera, or approved equal   Specification Number : 84070	BELL EQUIPMENT CO 		VP-Pro 130			Jan 23, 2015	\$8,500.00	2.00	2.00	\$17,000.00	\$17,000.00
2	JetScan HD Nozzle Sewer Camera, no substitutes   Specification Number : 84070	BELL EQUIPMENT CO 		Jetscan HD			Jan 23, 2015	\$13,350.00	4.00	4.00	\$53,400.00	\$53,400.00
3	QuickView Standard Camera, or approved equal   Specification Number : 84070	BELL EQUIPMENT CO 		E-QV-Haloptic 24			Jan 30, 2015	\$16,750.00	1.00	1.00	\$16,750.00	\$16,750.00

 Awarded



WARRANT 512

November 10, 2015

Vendor	Description	Fund	Amount
William C. Brown, P.C.	Professional service-October 12, 2015-November 6, 2015	General	\$11,474.28
Logicalis, Inc.	Network engineering-October 2015	Various	\$ 7,056.00
State of Michigan	Community public water supply annual fee	Water	\$ 5,237.59
TOTAL			\$23,767.87

CHECK REGISTER FOR CITY OF OWOSSO
CHECK DATE FROM 10/01/2015 - 10/31/2015

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 1 GENERAL FUND (POOLED CASH)					
10/02/2015	1	125643	JARVIS AUBREY	UB refund for account: 4651000002	\$ 19.25
10/02/2015	1	125644	CIVILLE REAL ESTATE	UB refund for account: 1808000004	\$ 43.00
10/02/2015	1	125645	HOENSHALL GREGORY	UB refund for account: 2228190003	\$ 18.00
10/02/2015	1	125646	REO UTILITIES	UB refund for account: 1805500003	\$ 54.78
10/02/2015	1	125647	BARB ROLL WYZGA REALTY	UB refund for account: 2197590005	\$ 43.89
10/02/2015	1	125648	TONY SCHMIDT REALTY	UB refund for account: 1279000003	\$ 59.78
10/02/2015	1	125649	BOWEN JEFFREY	UB refund for account: 2415390003	\$ 22.78
10/02/2015	1	125650	ACCUMED BILLING INC	AUG 2015-AMBULANCE BILLING SERVICES & STATE REPORTING	\$ 5,513.44
10/02/2015	1	125651	ADVANCED TREE CARE SERVICE INC	2014 TREE REMOVAL PROGRAM	\$ 403.65
10/02/2015	1	125652	LOREEN F BAILEY	REIMBURSEMENT CAT EXPENSES-PAID BY DONATIONS	\$ 150.00
10/02/2015	1	125653	RICHARD BREWBAKER	FIRE INSPECTORS CONFERENCE MILEAGE	\$ 132.94
10/02/2015	1	125654	CONSUMERS ENERGY	GAS/ELECTRIC USAGE	\$ 24,723.97
10/02/2015	1	125655	JUDY ELAINE CRAIG	COURIER SERVICE	\$ 189.00
10/02/2015	1	125656	DAYSTARR COMMUNICATIONS	OCTOBER 2015-PHONE & BROADBAND INTERNET	\$ 979.62
10/02/2015	1	125657	DELTA FAMILY CLINIC SOUTH PC	PRE-EMPLOYMENT TESTING	\$ 2,450.00
10/02/2015	1	125658	FIREPROGRAMS	SUPPORT AND UPGRADE SERVICE	\$ 1,500.00
10/02/2015	1	125659	FRONTIER	TRAFFIC SIGNALS	\$ 105.41
10/02/2015	1	125660	TIMOTHY J GUYSKY	WATER ENVIRONMENT FEDERATION MEMBERSHIP-REIMBURSEMENT	\$ 127.00
10/02/2015	1	125661	H2O COMPLIANCE SERVICES INC	INSPECTION SERVICES FOR CROSS CONNECTION	\$ 838.75
10/02/2015	1	125662	HERITAGE ACRES VETERINARY SERVICES	VET SERVICES FOR CATS-PAID BY DONATIONS	\$ 101.73
10/02/2015	1	125663	HOME DEPOT CREDIT SERVICES	MATERIALS/SUPPLIES	\$ 2,714.64
10/02/2015	1	125664	HP ENTERPRISE SERVICES LLC	DELL PCS AND MONITORS	\$ 1,669.04
10/02/2015	1	125665	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	MEMBERSHIP-AMY KIRKLAND AND ROXANE CRAMER	\$ 250.00
10/02/2015	1	125666	IPMA-HR	POLICE SGT PROMOTIONAL EXAMS	\$ 175.00
10/02/2015	1	125667	LANDMARK SURVEYING PC	SURVEY LOT ON S LANSING ST	\$ 1,750.00
10/02/2015	1	125668	KEVIN LENKART	OCT 24, 2015-IACP CONFERENCE	\$ 370.00
10/02/2015	1	125669	BRIAN MATTHIES	MEAL WHILE ON TRANSFER	\$ 13.76
10/02/2015	1	125670	MEMORIAL HEALTHCARE CENTER	OPD-BLOOD DRAW	\$ 17.75
10/02/2015	1	125671	MICHIGAN BUSINESS & PROFESSIONAL ASSO	OCTOBER 2015-COBRA ADMIN FEE	\$ 50.00
10/02/2015	1	125672	MICHIGAN MUNICIPAL RISK MANAGEMENT	FY 15/16-BUILDING AND PROPERTY INSURANCE	\$ 117,275.00
10/02/2015	1	125673	MICHIGAN RURAL WATER ASSOCIATION	CITY MEMBERSHIP-7/1/15-6/30/16	\$ 735.00
10/02/2015	1	125674	MISDU	PAYROLL DEDUCTIONS	\$ 1,827.81
10/02/2015	1	125675	SUSAN K MONTENEGRO	REIMBURSEMENT-FLIGHT TO SEATTLE-CONFERENCE	\$ 396.20
10/02/2015	1	125676	NATIONAL VISION ADMINISTRATORS LLC	OCT 2015-VISION INSURANCE PREMIUM	\$ 509.37
10/02/2015	1	125677	NEOPOST USA INC	POSTAGE METER FUNDS	\$ 1,000.00
10/02/2015	1	125678	NORTHSIDE ANIMAL HOSPITAL	VET SERVICES FOR CATS-PAID BY DONATIONS	\$ 198.95
10/02/2015	1	125679	OFFICE DEPOT	SUPPLIES	\$ 129.17
10/02/2015	1	125680	ORCHARD HILTZ & MCCLIMENT INC	SEWER COLLECTION SYSTEM ASSET MGT PROGRAM	\$ 1,713.00
10/02/2015	1	125681	JOSEPH F NOWACKI	OPD-RESET COMBO ON SAFE	\$ 60.00
10/02/2015	1	125682	GARY L PALMER	ELECTRICAL INSPECTION SERVICE	\$ 500.00
10/02/2015	1	125683	KASIE ROBBINS	MEAL DURING TRANSFER	\$ 10.04
10/02/2015	1	125684	S & K FARM & YARD	WTP-USED TROY BUILT PUSH MOWER	\$ 125.00
10/02/2015	1	125685	SHIAWASSEE ECONOMIC DEV PARTNERSHIP	ANNUAL ECONOMIC DEVELOPMENT INVESTMENT	\$ 31,426.00
10/02/2015	1	125686	SHIREEN INC	WTP-PARTS FOR REMOTE MONITORING OF WELL	\$ 95.95
10/02/2015	1	125687	SNYDER REAL ESTATE ASSOC, INC.	APPRAISAL SERVICES FOR THE TEGRANT TRIBUNAL	\$ 1,500.00
10/02/2015	1	125688	STANDARD INSURANCE COMPANY	GROUP LIFE INSURANCE PREMIUM	\$ 3,608.38
10/02/2015	1	125689	VERIZON WIRELESS	PUBLIC SAFETY-MODEM FEES-8/11/15-9/10/15	\$ 237.72

10/02/2015	1	125690	WASTE MANAGEMENT OF MICHIGAN INC	OCT 2015-REFUSE SERVICE	\$ 394.01
10/02/2015	1	828(A)	MICHAEL LEVERE ASH	CONTRACT SCHOOL LIAISON OFFICER-72 HOURS	\$ 1,317.60
10/02/2015	1	829(A)	BELL EQUIPMENT COMPANY	FLEET-BROOMS FOR SWEEPER	\$ 553.00
10/02/2015	1	830(A)	HEATHER DAWN BROOKS	LEAF PICK UP SIGNS	\$ 310.00
10/02/2015	1	831(A)	WILLIAM C BROWN, P C	PROFESSIONAL SERVICES	\$ 12,074.92
10/02/2015	1	832(A)	C D W GOVERNMENT, INC.	HARD DRIVE	\$ 132.82
10/02/2015	1	833(A)	C E & A PROFESSIONAL SERVICES INC	RANDOM DOT DRUG TESTING	\$ 365.88
10/02/2015	1	834(A)	D & G EQUIPMENT INC	FLEET-PARTS	\$ 131.31
10/02/2015	1	835(A)	DENICE A GRACE	RECORDING SERVICES FOR PLANNING /OWOSSO PARKS AND REC	\$ 60.00
10/02/2015	1	836(A)	HALLIGAN ELECTRIC INC	WWTP-ELECTRICAL WORK	\$ 510.00
10/02/2015	1	837(A)	IDEXX DISTRIBUTION CORPORATION	WTP-LAB SUPPLIES	\$ 192.58
10/02/2015	1	838(A)	J & B MEDICAL SUPPLY INC	OFD-AMBULANCE MEDICAL SUPPLIES	\$ 638.15
10/02/2015	1	839(A)	MCMASTER-CARR SUPPLY CO	WWTP-PARTS	\$ 75.32
10/02/2015	1	840(A)	OFFICE SOURCE	SUPPLIES	\$ 332.86
10/02/2015	1	841(A)	OFFICEMAX INC	SUPPLIES	\$ 317.15
10/02/2015	1	842(A)	SOLARWINDS	DAMEWARE REMOTE SUPPORT	\$ 123.00
10/02/2015	1	843(A)	SPICER GROUP, INC.	DESIGN & CONSTRUCTION ENGINEERING SERVICES	\$ 1,377.04
10/02/2015	1	844(A)	SWIM LLC	UTILITIES DIRECTOR SERVICES	\$ 2,016.00
10/02/2015	1	845(A)	MERLE E WEST II	PLUMBING/MECHANICAL INSPECTION SERVICES	\$ 600.00
10/02/2015	1	846(A)	MICHAEL GENE WHEELER	CONTRACT SCHOOL LIAISON OFFICER-70/HOURS	\$ 1,281.00
Total For 10/02/2015:					\$ 228,637.41
10/19/2015	1	125691	ACCUMED BILLING INC	AMBULANCE BILLING SERVICES & STATE REPORTING	\$ 5,972.92
10/19/2015	1	125692	AFLAC	AFLAC PREMIUM-PAYROLL DEDUCTION	\$ 488.08
10/19/2015	1	125693	MARK D AGNEW	OPD-REMOVE GRAPHICS UNIT 87	\$ 125.00
10/19/2015	1	125694	THE ARGUS PRESS	PRINTING OF LEGAL NOTICES ETC	\$ 198.13
10/19/2015	1	125695	THE BANK OF NEW YORK MELLON TRUST	2009 LTGO BONDS-PAYMENT	\$ 18,843.75
10/19/2015	1	125696	THE BANK OF NEW YORK MELLON	2013 UNLIMITED TAX GENERAL OBLIGATION BONDS-PAYMENT	\$ 43,600.00
10/19/2015	1	125697	BIDNET	FEES FOR SALE OF VEHICLES	\$ 235.05
10/19/2015	1	125698	CHEMICAL BANK WEALTH MANAGEMENT	2010 GO BONDS-PAYMENT	\$ 38,451.25
10/19/2015	1	125699	DAVE COLLARD MASONRY & CONCRETE, INC	SIDEWALK REPAIRS	\$ 4,217.50
10/19/2015	1	125700	COMMERCIAL BLUEPRINT, INC.	BOND PAPER FOR ENGINEERING PRINTER	\$ 292.75
10/19/2015	1	125701	CONSUMERS ENERGY	GAS/ELECTRIC SERVICE	\$ 24,766.34
10/19/2015	1	125702	VOID		\$ -
Void Reason: Created From Check Run Process					
10/19/2015	1	125703	D & D TRUCK & TRAILER PARTS	PARTS	\$ 989.42
10/19/2015	1	125704	DALTON ELEVATOR	SEPT 15-CYLINDER RENTAL-SUPPLIES-OXYGEN	\$ 546.46
10/19/2015	1	125705	DELTA DENTAL PLAN OF MICHIGAN	DENTAL INSURANCE PREMIUM	\$ 3,897.11
10/19/2015	1	125706	FEDEX	WWTP-LAB SHIPPING FEES	\$ 11.19
10/19/2015	1	125707	FISHER CHIPPEWA REDI-MIX, INC.	CONCRETE FOR CATCH BASIN REPAIRS	\$ 221.00
10/19/2015	1	125708	MATTHEW S FRAY	MEALS WHILE TRAINING	\$ 20.00
10/19/2015	1	125709	FUOSS GRAVEL COMPANY	22A GRAVEL-196.72 TONS	\$ 2,991.42
10/19/2015	1	125710	HURON VALLEY ASSO OF CODE OFFICIAL	MEMBERSHIP-CHARLES RAU-7/1/15-6/30/16	\$ 95.00
10/19/2015	1	125711	INDUSTRIAL SUPPLY OF OWOSSO INC	SUPPLIES	\$ 134.25
10/19/2015	1	125712	KAR LABORATORIES INC	WASTEWATER ANALYSES	\$ 195.00
10/19/2015	1	125713	MEMORIAL HEALTHCARE CENTER	OPD-LAB	\$ 69.75
10/19/2015	1	125714	MICHIGAN ASSOCIATION OF HOUSING OFFICIALS	MEMBERSHIP-CHARLES RAU	\$ 80.00
10/19/2015	1	125715	MICHIGAN WATER ENVIRONMENT ASSOCIATION	REGISTRATION-T GUYSKY-CONTRACT/BLEUPRINT READING	\$ 125.00
10/19/2015	1	125716	MISDU	PAYROLL DEDUCTIONS	\$ 1,827.81
10/19/2015	1	125717	SUSAN K MONTENEGRO	REIMBURSEMENT-CONFERENCE TAXI FARES/PARKING	\$ 221.70
10/19/2015	1	125718	NEXTEL COMMUNICATIONS	SEPT 2015-MONTHLY COMMUNICATIONS CHARGES	\$ 1,046.37

10/19/2015	1	125719	OWOSSO-WATER FUND	WATER/SEWER USAGE	\$ 5,379.40
10/19/2015	1	125720	POLICE OFFICERS LABOR COUNCIL	UNION DUES-PAYROLL DEDUCTION	\$ 833.00
10/19/2015	1	125721	SMITH JANITORIAL SUPPLY	SUPPLIES	\$ 326.48
10/19/2015	1	125722	SOUTHSIDE CAR WASH	OPD-JULY - SEPT 2015-CAR WASHES	\$ 115.00
10/19/2015	1	125723	STECHSCHULTE GAS & OIL, INC.	FUEL-PE 9/30/15	\$ 4,243.38
10/19/2015	1	125724	U S BANK, N A	2012B WATER REVENUE BONDS-PAYMENT	\$ 352,006.25
10/19/2015	1	125725	UNITED PARCEL SERVICE	SHIPPING CHARGES	\$ 25.50
10/19/2015	1	125726	VALLEY LUMBER	MATERIALS	\$ 144.72
10/19/2015	1	125727	WASTE MANAGEMENT OF MICHIGAN INC	LANDFILL DISPOSAL CHARGES-9/16/15-9/30/15	\$ 3,090.38
10/19/2015	1	125728	WILLOUGHBY PRESS	WORK ORDERS-2500	\$ 562.25
10/19/2015	1	125729	WIN'S ELECTRICAL SUPPLY OF OWOSSO	SUPPLIES	\$ 262.89
10/19/2015	1	847(A)	ALS LABORATORY GROUP	WASTEWATER ANALYSES	\$ 9.50
10/19/2015	1	848(A)	MICHAEL LEVERE ASH	SCHOOL LIAISON OFFICER-71/HRS	\$ 1,299.30
10/19/2015	1	849(A)	C D W GOVERNMENT, INC.	SYMANTEC ANTIVIRUS (60)	\$ 1,995.00
10/19/2015	1	850(A)	CENTRON DATA SERVICES, INC.	WATER/SEWER BILL PRINTING SERVICES FOR OCTOBER 2015	\$ 4,717.24
10/19/2015	1	851(A)	DBI BUSINESS INTERIORS	WTP-FILE CABINET	\$ 199.00
10/19/2015	1	852(A)	DUPERON LEASING & SALES INC	SCREENING EQUIPMENT LEASE	\$ 3,630.00
10/19/2015	1	853(A)	EMPLOYEE BENEFIT CONCEPTS INC	OCTOBER 2015-MONTHLY ADMIN FEE	\$ 120.00
10/19/2015	1	854(A)	ENVIRONMENTAL RESOURCE ASSOCIATES	WTP-ANNUAL LAB CERTIFICATION	\$ 300.26
10/19/2015	1	855(A)	ETNA SUPPLY COMPANY	WATER INVENTORY	\$ 2,162.56
10/19/2015	1	856(A)	GILBERT'S DO IT BEST HARDWARE & APPLIANCE	SUPPLIES	\$ 377.61
10/19/2015	1	857(A)	GRAYMONT CAPITAL INC	SMALL PEBBLE QUICKLIME-45.85/TONS	\$ 6,602.40
10/19/2015	1	858(A)	HYDROTEX INC	WWTP-ACCULUBE GREASE	\$ 851.40
10/19/2015	1	859(A)	JACK DOHENY SUPPLIES INC	FLEET-PARTS FOR UNIT 238	\$ 149.37
10/19/2015	1	860(A)	JCI JONES CHEMICALS, INC.	WWTP-SODIUM HYPOCHLORITE	\$ 3,079.23
10/19/2015	1	861(A)	MCMASTER-CARR SUPPLY CO	SUPPLIES	\$ 244.46
10/19/2015	1	862(A)	MICHIGAN PIPE & VALVE, INC.	MATERIALS FOR BROOKS STORM SEWER REPAIR	\$ 234.80
10/19/2015	1	863(A)	1ST CHOICE AUTO PARTS INC	PARTS	\$ 895.65
10/19/2015	1	864(A)	O'REILLY AUTO PARTS	PARTS	\$ 6.54
10/19/2015	1	865(A)	OFFICE SOURCE	SUPPLIES	\$ 24.09
10/19/2015	1	866(A)	POLYDYNE INC	AF 4500 POLYMER	\$ 4,407.50
10/19/2015	1	867(A)	Q2A ASSOCIATES LLC	FINANCE DIRECTOR SERVICES	\$ 2,352.00
10/19/2015	1	868(A)	ST JOHNS ANSWERING SERVICE INC	OCT 15-ANSWERING SERVICE	\$ 75.00
10/19/2015	1	869(A)	SWIM LLC	UTILITIES DIRECTOR SERVICES	\$ 1,092.00
10/19/2015	1	870(A)	THOMAS SCIENTIFIC	2015 ANNUAL LAB SUPPLIES ORDER	\$ 4,036.89
10/19/2015	1	871(A)	MICHAEL GENE WHEELER	SCHOOL LIAISON OFFICER-70/HRS	\$ 1,281.00
Total For 10/19/2015:					\$ 556,794.30
10/23/2015	1	872(E)	MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	SEPT 2015-POLICE COMMAND CONTRIBUTIONS	\$ 7,042.12
Total For 10/23/2015:					\$ 7,042.12
10/26/2015	1	125730	H K ALLEN PAPER CO	SUPPLIES	\$ 378.00
10/26/2015	1	125731	BARTZ EXCAVATING	BD Bond Refund	\$ 100.00
10/26/2015	1	125732	BAZZANI BUILDING CO	BD Bond Refund	\$ 50.00
10/26/2015	1	125733	BECKYS SEWING AND ALTERATIONS	OPD-REPAIR COAT	\$ 35.00
10/26/2015	1	125734	CALEDONIA CHARTER TOWNSHIP	PAYMENT PER JULY 1, 2006 WATER DISTRICT	\$ 22,322.82
10/26/2015	1	125735	COLLARD MASONRY	BD Bond Refund	\$ 50.00
10/26/2015	1	125736	CONSUMERS ENERGY	GAS/ELECTRIC SERVICE	\$ 20,098.75
10/26/2015	1	125737	LARRY D COOK	REIMBURSEMENT-CLASS/MILEAGE/MEALS	\$ 274.49
10/26/2015	1	125738	CORDIER EXCAVATING	BD Bond Refund	\$ 450.00

10/26/2015	1	125739	CROOKED TREE NURSERY	HAULING OF TOPSOIL-120 YARDS	\$ 300.00
10/26/2015	1	125740	CROOKED TREE NURSERY	BD Bond Refund	\$ 50.00
10/26/2015	1	125741	SCOTT D DAVIS	REIMBURSEMENT FOR MEALS	\$ 39.95
10/26/2015	1	125742	DAYSTARR COMMUNICATIONS	NOVEMBER 2015-PHONE SERVICE AND BROADBAND	\$ 973.86
10/26/2015	1	125743	EMPCO INC	WWTP-ATTENDANT EXAMS	\$ 216.00
10/26/2015	1	125744	FLEIS & VANDENBRINK ENGINEERING INC	ENGINEERING FOR GOULD STREET RESURFACING	\$ 8,940.00
10/26/2015	1	125745	FRONTIER	TRAFFIC SIGNAL	\$ 105.41
10/26/2015	1	125746	GA HUNT	BD Bond Refund	\$ 50.00
10/26/2015	1	125747	HOSPITAL NETWORK HEALTHCARE SERVICE	AMBULANCE MEDICAL WASTE DISPOSAL	\$ 114.00
10/26/2015	1	125748	INTERNATIONAL SOCIETY OF ARBORICULTURE	MEMBERSHIP FOR BILL BROOKS	\$ 209.00
10/26/2015	1	125749	PAUL KLEEMAN	MEAL DURING TRAINING	\$ 10.18
10/26/2015	1	125750	LANDMARK SURVEYING PC	SURVEY OF OLIVER ST	\$ 10,300.00
10/26/2015	1	125751	LAW ENFORCEMENT OFFICERS REGIONAL	FALL 2015 MEMBERSHIP/TRAINING ASSESSMENT	\$ 1,750.66
10/26/2015	1	125752	LUDINGTON ELECTRIC, INC.	ELECTRICAL SERVICES	\$ 360.00
10/26/2015	1	125753	MICHIGAN BUSINESS & PROFESSIONAL ASSO	NOVEMBER 2015-COBRA ADMIN FEE	\$ 50.00
10/26/2015	1	125754	MICHIGAN MUNICIPAL LEAGUE	CONTRIBUTIONS	\$ 137.16
10/26/2015	1	125755	MUTUAL EYE CLAIM AUDITS	VISION COVERAGE PREMIUM	\$ 371.49
10/26/2015	1	125756	NEOFUNDS BY NEOPOST	POSTAGE FUNDS AND INK FOR METER	\$ 1,194.99
10/26/2015	1	125757	OWOSSO BOLT & BRASS CO	PARTS	\$ 633.74
10/26/2015	1	125758	RICOH USA	MAINTENANCE/SUPPLIES FOR COPIERS	\$ 742.48
10/26/2015	1	125759	ROMA'S BACK DOOR	EMPLOYEE EVENT FOOD-PAID BY EMPLOYEE DONATIONS	\$ 215.00
10/26/2015	1	125760	RUTHY'S LAUNDRY CENTER	PUBLIC SAFETY-SEPT 2015-DRY CLEANING	\$ 298.85
10/26/2015	1	125761	SHIAWASSEE DISTRICT LIBRARY	SATA PAYROLL SERVICES	\$ 503.74
10/26/2015	1	125762	SPALENY, LAWRENCE	BD Bond Refund	\$ 50.00
10/26/2015	1	125763	STATE OF MICHIGAN	LAB TESTING-8/28/15-10/6/15	\$ 758.00
10/26/2015	1	125764	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES	\$ 30.00
10/26/2015	1	125765	STECHSCHULTE GAS & OIL, INC.	FUEL-PE 10/15/15	\$ 4,794.74
10/26/2015	1	125766	STRYKER SALES CORPORATION	OFD-REPAIR STAIR CHAIR-2 BELTS	\$ 857.46
10/26/2015	1	125767	UNIVERSITY ENTERPRISES INC	SMALL WATER SYSTEM OPERATION & MAINT MANUAL	\$ 63.00
10/26/2015	1	125768	VERIZON WIRELESS	MODEM FEES FOR PUBLIC SAFETY-9/11/15-10/10/15	\$ 237.70
10/26/2015	1	125769	WIESENBORN, SHERYL R.	BD Bond Refund	\$ 50.00
10/26/2015	1	873(A)	ADVANCED TECHNICAL SOLUTIONS	WWTP-PRESSURE RELIEF VALVE	\$ 374.79
10/26/2015	1	874(A)	BIOCARE INC	RESPIRATORY SURVEILLANCE PROGRAM	\$ 1,554.00
10/26/2015	1	875(A)	WILLIAM C BROWN, P C	PROFESSIONAL SERVICES	\$ 10,725.52
10/26/2015	1	876(A)	C D W GOVERNMENT, INC.	SCANNER FOR BUILDING OFFICE	\$ 465.00
10/26/2015	1	877(A)	CLARK FIRE & SAFETY EQUIPMENT, INC.	OFD-RECHARGE/REPAIR	\$ 47.00
10/26/2015	1	878(A)	DIGITAL HIGHWAY INC	OPD-MODEM REPAIR	\$ 125.00
10/26/2015	1	879(A)	EJ USA INC	WATER INVENTORY ITEMS	\$ 989.05
10/26/2015	1	880(A)	IDEXX DISTRIBUTION CORPORATION	WTP-WP 200 COLILERT	\$ 917.68
10/26/2015	1	881(A)	JCI JONES CHEMICALS, INC.	SODIUM HYPOCHLORITE	\$ 3,073.20
10/26/2015	1	882(A)	LOGICALIS INC	SEPT 2015-NETWORK ENGINEERING	\$ 7,056.00
10/26/2015	1	883(A)	MICHIGAN PIPE & VALVE, INC.	MATERIALS FOR 114 N WASHINGTON ST FIRE SUPPRESSION SYSTEM	\$ 724.41
10/26/2015	1	884(A)	OFFICEMAX INC	SUPPLIES	\$ 168.63
10/26/2015	1	885(A)	OWOSSO CHARTER TOWNSHIP	PER FEB 22, 2011 WATER AGREEMENT	\$ 10,239.37
10/26/2015	1	886(A)	PHYSICIANS HEALTH PLAN OF MID-MICH	HEALTH INSURANCE PREMIUM	\$ 69,668.17
10/26/2015	1	887(A)	THE SHERWIN-WILLIAMS CO.	PAINT/SUPPLIES	\$ 2,386.00
10/26/2015	1	888(A)	SPICER GROUP, INC.	DESIGN & CONSTRUCTION ENGINEERING SERVICES	\$ 515.71
10/26/2015	1	889(A)	ST JOHNS ANSWERING SERVICE INC	NOVEMBER 2015-ANSWERING SERVICE	\$ 75.00
10/26/2015	1	890(A)	USA BLUE BOOK	WWTP-LAB SUPPLIES	\$ 48.37

Total For 10/26/2015: \$ 187,319.37

1 TOTALS:

(1 Check Voided)

Total of 189 Disbursements:

\$ 979,793.20

Bank 10 OWOSSO HISTORICAL FUND

10/05/2015	10	4751	CHARTER COMMUNICATIONS	515 N WASHINGTON ST #2-INTERNET	\$ 98.48
10/05/2015	10	4752	DAYSTARR COMMUNICATIONS	OCTOBER 2015-CURWOOD CASTLE-PHONE AND INTERNET	\$ 75.49
10/05/2015	10	4753	DELUX TROPHIES & AWARDS	HOME TOUR ITEMS-PAID BY DONATIONS	\$ 157.00
10/05/2015	10	4754	ROBERT V DORAN	REIMBURSEMENT-HOME TOUR SUPPLIES-PAID BY DONATIONS	\$ 75.58
10/05/2015	10	4755	ELAINE GREENWAY	REIMBURSEMENT-HOME TOUR ITEMS//FOOD-PAID BY DONATIONS	\$ 317.54
10/05/2015	10	4756	HANKERD SPORTSWEAR	HOME TOUR YARD SIGNS (40)-PAID BY DONATIONS	\$ 320.00
10/05/2015	10	4757	LANCES BAKERY	HOME TOUR-PAID BY DONATIONS	\$ 150.00
10/05/2015	10	4758	MCLAREN RENTALS, INC.	HOME TOUR TEA RENTALS-PAID BY DONATIONS	\$ 302.15
10/05/2015	10	4759	KENDRA NICHOLS	MARCH 2015-SNOW REMOVAL	\$ 175.00
10/05/2015	10	4760	OWOSSO CARPET CENTER, INC.	GOULD HOUSE-CARPET FOR SOUTH PORCH	\$ 278.07
10/05/2015	10	4761	REEVES WHEEL ALIGNMENT, INC	TRANSPORT FIRE TRUCK TO GOULD HOUSE FOR HOME TOUR-PAID BY DONATIONS	\$ 150.00

Total For 10/05/2015: \$ 2,099.31

10/21/2015	10	4762	THE ARGUS PRESS	HOME TOUR AD-9/13/15-PAID BY DONATIONS	\$ 72.80
10/21/2015	10	4763	CONSUMERS ENERGY	515 N WASHINGTON ST	\$ 131.28
10/21/2015	10	4764	NATHAN C COX	HOME TOUR-PAID BY DONATIONS	\$ 100.00
10/21/2015	10	4765	GILBERT'S DO IT BEST HARDWARE & APPLIANCE	HOME TOUR-PAID BY DONATIONS	\$ 69.18
10/21/2015	10	4766	SHANNON MAGINITY	GOULD HOUSE TEA-HOME TOUR-PAID BY DONATIONS	\$ 125.00
10/21/2015	10	4767	OWOSSO-WATER FUND	515 N WASHINGTON ST	\$ 138.00

Total For 10/21/2015: \$ 636.26

10/28/2015	10	4768	ABIDING IN THE VINE	HENRY FORD WORKSHOP-PAID IN PART BY COOK FOUNDATION	\$ 504.00
10/28/2015	10	4769	S GROUP AUTOMOTIVE	SECURITY DEPOSIT FOR CASTLE RENTAL	\$ 100.00
10/28/2015	10	4770	BRADEN, DONNA R	OCTOBER 7, 2015-SPONSORED BY COOK FOUNDATION	\$ 300.00
10/28/2015	10	4771	THE BAGELMAN	HENRY FORD WORKSHOP-PAID IN PART BY COOK FOUNDATION	\$ 39.98
10/28/2015	10	4772	CHARTER COMMUNICATIONS	515 N WASHINGTON ST #3	\$ 39.33
10/28/2015	10	4773	DAYSTARR COMMUNICATIONS	NOV 2015-CURWOOD CASTLE-PHONE & INTERNET	\$ 258.90
10/28/2015	10	4774	ROBERT V DORAN	REIMBURSEMENT-BREAKFAST PAID IN PART BY COOK FOUNDATION	\$ 73.10
10/28/2015	10	4775	LAMPHERE'S	GOULD HOUSE-WATER TO WASHER REPAIR	\$ 185.08
10/28/2015	10	4776	OUTDOORS PLUS, INC.	MOWING-GOULD HOUSE	\$ 76.00
10/28/2015	10	4777	STUDIO 52 FRAME SHOP	POSTER FRAMING FOR EXHIBITION	\$ 1,994.55

Total For 10/28/2015: \$ 3,570.94

10 TOTALS:

Total of 27 Disbursements:

\$ 6,306.51

Bank 2 TRUST & AGENCY

10/05/2015	2	6468	DOWNTOWN DEVELOPMENT AUTHORITY	COLLECTIONS	\$ 1,659.11
10/05/2015	2	6469	SHIAWASSEE AREA TRANSPORTATION AGENCY	REAL/PP COLLECTIONS	\$ 498.14

10/05/2015	2	6470	SHIAWASSEE COUNTY TREASURER	REAL/PP COLLECTIONS	<u>\$ 17,199.05</u>	
				Total For 10/05/2015:	\$ 19,356.30	
10/23/2015	2	6471	SHIAWASSEE AREA TRANSPORTATION AGENCY	REAL/PP COLLECTIONS	\$ 215.41	
10/23/2015	2	6472	SHIAWASSEE COUNTY TREASURER	REAL/PP COLLECTIONS	<u>\$ 7,508.01</u>	
				Total For 10/23/2015:	\$ 7,723.42	
2 TOTALS:						
Total of 5 Disbursements:						
						<u>\$ 27,079.72</u>
REPORT TOTALS:						
(1 Check Voided)						
Total of 221 Disbursements:						1,013,179.43



MEMORANDUM

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

85 H9. November 16, 2015
HC. City Council
: FCA. Mark Sedlak, Director of Public Services
GI 6>97H. North Street - Permanent Easement for Water Main

F97CAA9B85HCB.

Authorize acceptance of permanent easement for water main relocation along 1435 W. North Street in exchange for \$1.00 and other considerations.

657?; FCI B8.

The City's consultant for the North Street culvert replacement project recommends acquiring a permanent easement on private property owned by Frederick J. Toman and Kimberly M. Toman, 1435 W. North Street, Owosso, MI. The reason is to relocate a 12-inch city water main away from and around the proposed culvert. The Tomans are willing to grant a permanent easement to the City for the sum of one dollar (\$1.00) and other considerations as described in the easement document. The easement will allow the city rights to operate and maintain the portions of water main and culvert that will reside in the easement area.

: -G7 5 @-A D57 HG.

Total estimated cost for the permanent easement is one dollar (\$1.00) and 50% of the cost of installing a concrete driveway as described in the easement document. The City is awaiting an estimate from the engineer on the project detailing the costs for the driveway, which will be forwarded to Council prior to the meeting Monday. Funds for this purchase are available in City Water Fund 591-552-833200.

F9GC@ HCB'BC''

5I H<CF=NB; 'H<9'9L97I HCB'C: '5B'5; F99A9BH'K #K''
: F989F=7?'>'HCA5B'5B8'?=A69F@MA'HCA5B': CF'
5'D9FA5B9BH'95G9A9BH'5 @CB; '%(')'K9GH'BCFH<'GHF99H'

WHEREAS, the city of Owosso, Shiawassee County, Michigan, has determined that it is in the best interest of the public to reconstruct the culvert crossing under North Street over Corlett Creek; and

WHEREAS, there is an existing water main near the culvert and the Public Service Department recommends relocating the water main away from and around the proposed culvert structure and onto adjacent privately owned property; and

WHEREAS, relocation of the water main would require an easement from the property owners; and

WHEREAS, property owners Frederick M. Toman and Kimberly M. Toman, 1435 W. North Street, Owosso, Michigan, are willing to grant said easement to the City for the sum of one dollar (\$1.00) and other considerations.

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 agree to the terms set forth in the attached permanent easement documents between the city of Owosso, Michigan and Frederick M. Toman and Kimberly M. Toman, 1435 W. North Street, Owosso, Michigan.
- SECOND: The City Clerk is instructed and authorized to file said easement documents with the Shiawassee County Register of Deeds.
- THIRD: The accounts payable department is authorized to pay Frederick M. Toman and Kimberly M. Toman for necessary expenses as set forth in the permanent easement documents.
- FOURTH: The above expenses shall be paid from the City Water Fund Account 591-552-833200.

EASEMENT

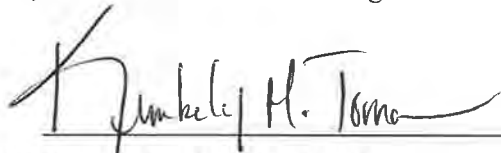
KNOW ALL MEN BY THESE PRESENTS, That Frederick J. Toman and Kimberly M. Toman, husband and wife, County of Shiawassee, State of Michigan, hereinafter called Grantor(s) in consideration of One Dollar (\$1.00) to them paid and other considerations consisting of a concrete driveway polygon of 16-20 foot wide by 40 foot long and also 7 foot by 31 foot parallel to the west side of driveway within the subject property, of which 50% of the cost will be paid for by the City of Owosso, receipt of which is hereby acknowledged do hereby grant, convey and warrant to the City of Owosso, a Michigan municipal corporation, their successors and assigns, the easement and right-of-way to make surveys, lay, construct, maintain, operate, alter, replace and repair and remove at any time hereafter any culvert, headwall, wing wall, water main and appurtenances on, over, under and across the following described parcel of land:

To fix a point of beginning of this easement commence at the northwest corner of the east 350 feet of Lot 1 of Oak Grove Addition; then North 87° - 58' - 07" East, 52.87 feet along the south right of way line of North Street to the point of beginning of said easement; thence running South 48° - 55' - 38" East 43.90 feet; thence North 87° - 58' - 07" East 35.18 feet; thence North 44° - 55' - 08" East 43.95 feet to the south right of way line of North Street; thence South 87° - 58' - 07" West 99.35 feet on said southerly right of way line to the point of beginning, being a part of Lot 1 of Oak Grove Addition to the City of Owosso, recorded in Liber 1, Page 8, Shiawassee County records, T.07 N.-R.02 E., City of Owosso, Shiawassee County, Michigan, as shown on Exhibits A and B.

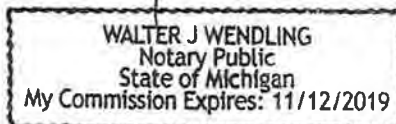
Together with the right of ingress and egress for all purposes incident to said easement as shown in Exhibits A and B and any culvert, headwall, wing wall, water main and appurtenances. It being expressly understood that no building or other structures will be placed over said water main and appurtenances without the written consent of said Grantee and the non-use or limited use of this easement by Grantee shall not prevent Grantee from later making use of the easement to the full extent herein authorized. Grantee agrees to pay for any damage which it does to Grantor(s) buildings, or other structures, in its exercise of the rights herein granted, and to bury and maintain any water main and appurtenances so as not to interfere with the normal use of said land.

It is expressly understood that the easement of rights herein granted may be assigned by the Grantee. It is also understood that this agreement constitutes all of the terms, conditions and understandings between the parties hereto.

 (L.S.)

 (L.S.)

STATE OF Michigan) SS
COUNTY OF Shiawassee)



On this 3rd day of November, 2015, before me, a Notary Public, in and for said County, personally appeared Frederick J. Toman and Kimberly M. Toman, to me known to be the same persons S named in and who executed the foregoing instrument and acknowledged the execution of the same to be _____ free act and deed.

Notary Public Walter J. Wendling County of Saginaw State of MI

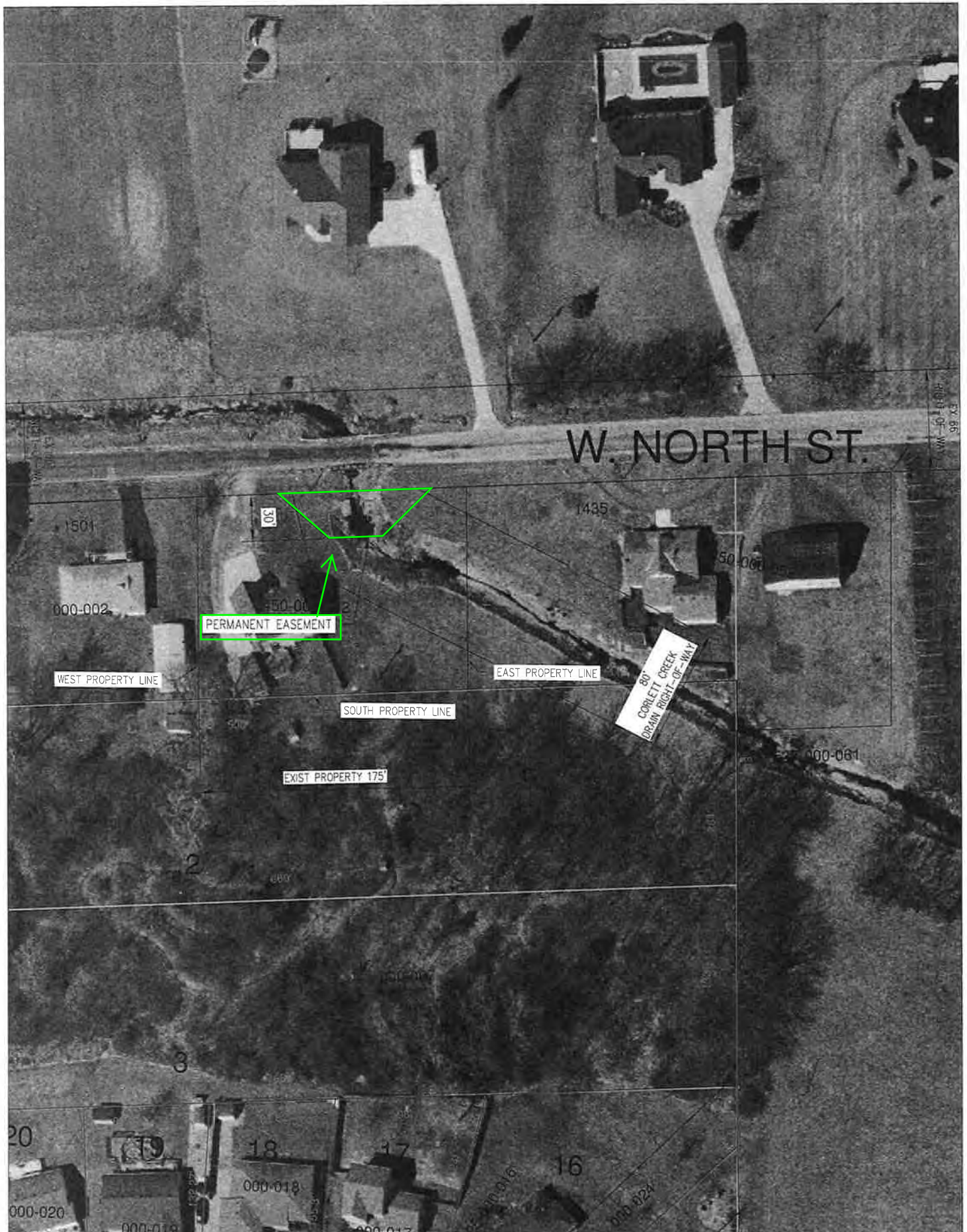
My Commission Expires 11-12-19

PREPARED BY: Jeffrey E. Wood, P.S.
Spicer Group, Inc.
230 S. Washington Avenue
Saginaw, MI 48607-1286

AFTER RECORDING DOCUMENT PLEASE
RETURN TO: City Clerk's Office
City of Owosso
301 W. Main Street
Owosso, MI 48867

EXHIBIT A

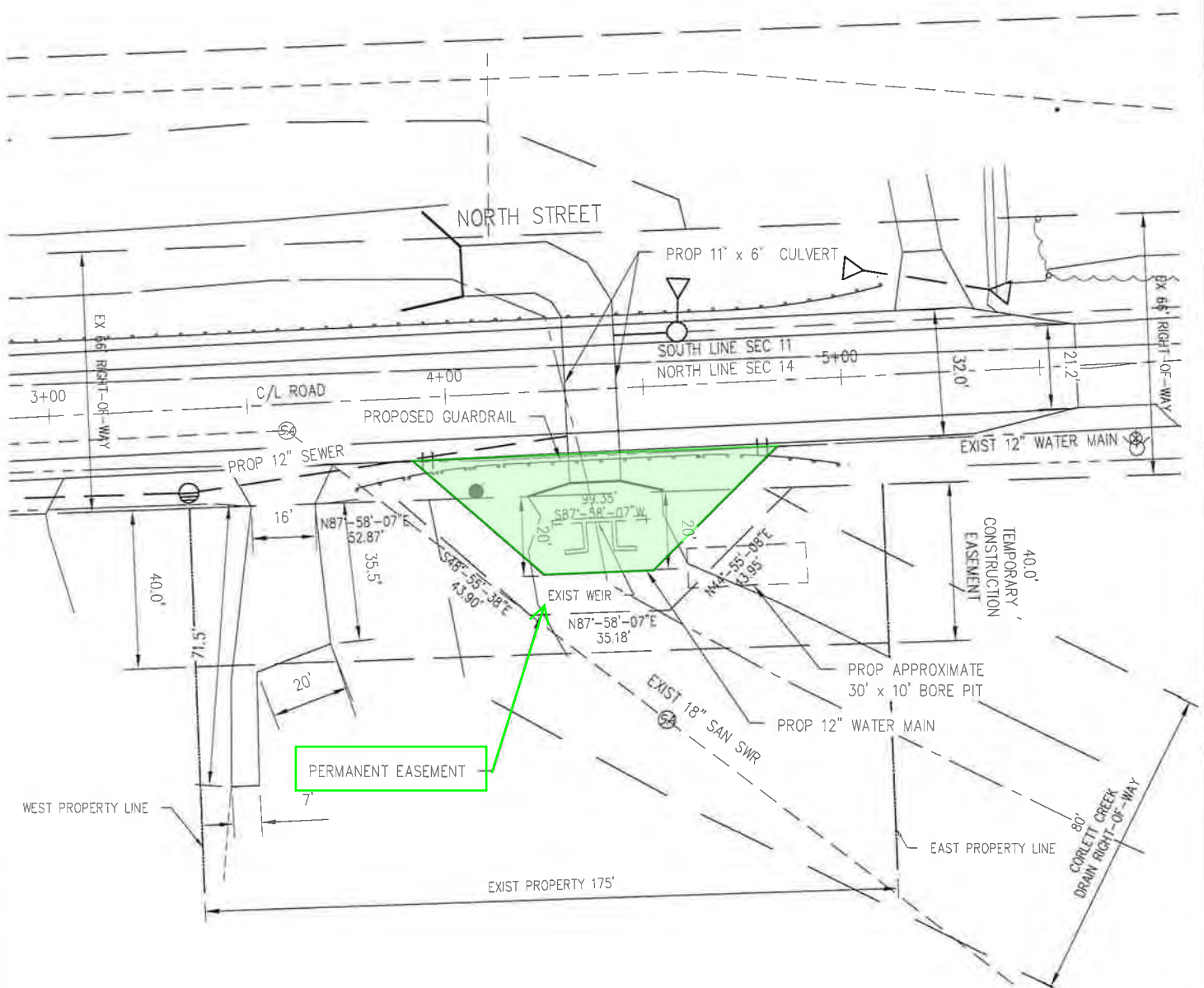
SECTION 11
T7N, R2E
OWOSSO TOWNSHIP



SECTION 14
T7N, R2E
CITY OF OWOSSO

EXHIBIT B

SECTION 11
T7N, R2E
OWOSSO TOWNSHIP



#1445 NORTH STREET
OWOSSO, MI 48867

SECTION 14
T7N, R2E
CITY OF OWOSSO



MEMORANDUM

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

85 H9. November 16, 2015

HC. City Council

: FCA. Mark Sedlak, Director of Public Services

GI 6>97H. Termination of bid award for the 2015 Sidewalk Program to BIBI, Inc. aka Blackjack Asphalt

F97CAA9B85HCB."

I recommend City Council cancel the contract with BIBI, Inc. aka Blackjack Asphalt for the 2015 Sidewalk Replacement Program for the awarded amount of \$61,125.00.

657?; FCI B8.

On June 23, 2015, the city received bids from interested contractors for its 2015 Sidewalk Replacement Program. This program replaces small sections of residential sidewalk that have been raised by tree roots, or are substandard in one way or another. The contractor has done very little work and has left open holes and driveways inaccessible to home owners. We have called them with complaints and they refuse to return calls or deal with the issues.

Staff is in contact with the next lowest bidder for this project to determine if they are interested in completing the work. Any potential agreement to this effect will be presented to Council at a later date.

: -G75 @-AD57HG.

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

F9GC@ HCB'BC"

5I H<CF=NB; 'H<9'H9FA-B5HCB'C: 'H<9'7CBHF57H'
: CF'H<9'&\$% 'G=89K5 @ 'F9D@79A9BH'DFC; F5A '
K #K '6-6 #B7 "5 ? 5 '6 @ 5 ? '>57 ? '5 GD<5 @H

WHEREAS, the city of Owosso, Shiawassee County, Michigan, has determined that the sidewalks on many of the streets in the city need to be permanently repaired and replaced; and

WHEREAS, the city of Owosso sought bids to permanently repair said cracked and raised sidewalks; a bid was received from Bibi, Inc. aka Black Jack Asphalt and it was determined that Bibi, Inc. aka Black Jack Asphalt was qualified to provide such services and that it had submitted the lowest responsible and responsive bid; and

WHEREAS, the city of Owosso awarded a bid and entered into a contract with Bibi, Inc. aka Black Jack Asphalt for the 2015 Sidewalk Replacement Program; and

WHEREAS, Bibi, Inc. aka Black Jack Asphalt has completed very little of the work specified in the contract, has left open holes without pouring cement, doesn't return for long periods of time, and has been unable to fulfill the contract.

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 terminate the contract with Bibi, Inc. aka Black Jack Asphalt for sidewalk replacement as part of the 2015 Sidewalk Replacement Program.
- SECOND: The city manager along with other appropriate city officials is hereby authorized to take the required actions to terminate the above named contract in the amount of \$61,125.00.



MEMORANDUM

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

DATE: November 12, 2015

TO: Mayor Benjamin R. Frederick, City council members

FROM: Susan Montenegro, assistant city manager/director of community development

SUBJECT: Extending Due Diligence Period by amending the original purchase agreement with Cargill, Incorporated.

RECOMMENDATION:

Approve the amended purchase agreement with Cargill Incorporated for the purchase of 1509 W. Oliver property extending the due diligence period to March 15, 2016.

BACKGROUND:

Cargill Incorporated has asked for an extension of the due diligence period to March 15, 2015 because they have had to hire a new engineering firm which slowed the process down.

FISCAL IMPACTS:

None.

Document originated by: Susan Montenegro

RESOLUTION NO.

**FIRST AMENDMENT TO SALE AND PURCHASE OF PROPERTY AGREEMENT
WITH CARGILL, INCORPORATED**

WHEREAS, the city entered into a purchase agreement with Cargill, Incorporated on June 15, 2015 to sell a vacant industrial-zoned 19.118 acre parcel commonly known as 1509 West Oliver Street and described as follows:

PART OF S W 1/4 & PART OF SE FR 1/4 SEC 14 T7N R2E BEG AT CEN POST, TH S 1°32' 1/2' W 33', TH E 418.73', TH S 42°07' E 1066.59', TH N 48°30' E 34.45', TH S 43°23' E 177.7' TH S 46°45' E 180', TH S47°52'47"W 52.92', TH S47°07'00"E 146.16', TH ON A CURVE TO THE LEFT HAVING A RADIUS OF 245', A DELTA ANGLE OF 38°22'13" AND A CHORD BEARING AND DISTANCE OF S61°18'07"E 161.02', TH ON A CURVE TO THE LEFT HAVING A RADIUS OF 245', A DELTA ANGLE OF 09°29'47" AND A CHORD BEARING AND DISTANCE OF S85°14'07"E 40.56', TH S89°59'00"E 154.05', TH ON A CURVE TO THE RIGHT HAVING A RADIUS OF 305.00, A DELTA ANGLE OF 36°33'20" AND A CHORD BEARING AND DISTANCE OF S71°42'20"E 191.31' TO THE EAST AND WEST 1/8 LINE IN THE SE 1/4 OF SAID SEC 14, TH N 89°59' W ALG 1/8 LN 1026.59' TO NE LN OF AARR R/W, TH N40°33' 1/2' W ALONG SAID R/W LN TO N-S 1/4 LN, TH N TO BEG. (EX EASMT FOR POWER LNS CON POWER CO.

and

SEC 14, T7N, R2E ALL THAT PART OF THE SW ¼ OF SEC 14 LYING NE'LY OF AARR R/WY;
and

WHEREAS, the original purchase agreement stipulated a 180-day period for Cargill, Incorporated to conduct its due diligence; and

WHEREAS, Cargill, Incorporated has realized the need to extend the due diligence period to March 15, 2016.

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

1. The due diligence period in Article VI, Section 6.1 of the Purchase Agreement is amended to extend the Due Diligence Period to March 15, 2016.
2. The Mayor and City Clerk are instructed and authorized to execute appropriate documents to execute the sale.

**FIRST AMENDMENT TO SALE AND
PURCHASE OF PROPERTY AGREEMENT**

THIS FIRST AMENDMENT TO SALE AND PURCHASE OF PROPERTY AGREEMENT ("Amendment") is entered into by the **CITY OF OWOSSO**, a Michigan municipal corporation ("Seller"), and **CARGILL, INCORPORATED**, a Delaware corporation ("Buyer"), effective as of November ____, 2015 (the "Effective Date").

RECITALS

A. Buyer and Seller are parties to that certain Sale and Purchase of Property Agreement dated as of June 15, 2015 (the "Purchase Agreement"), relating to certain real property situated in Owosso, Michigan, which property is more particularly described in the Purchase Agreement.

B. Buyer and Seller wish to amend the Purchase Agreement as set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. Capitalized terms used herein but not defined shall have the meanings assigned to them in the Purchase Agreement unless the context clearly requires otherwise.

2. The Recitals to this Amendment are hereby incorporated into and made a part of this Amendment.

3. Article VI, Section 6.1 of the Purchase Agreement is amended to extend the Due Diligence Period to March 15, 2016.

5. Except as expressly amended by this First Amendment, no term or provision of the Agreement is or shall be amended, modified or supplemented, and the Agreement, as amended by this First Amendment, is hereby ratified by Seller and Buyer.

6. A facsimile or electronic signature of this Amendment shall be deemed an original signature and this Amendment may be signed in counterpart which, when taken together, will be deemed one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the Execution Date.

BUYER:

CARGILL, INCORPORATED

By: _____

Print Name: _____

Its: _____

SELLER:

CITY OF OWOSSO

By: _____

Print Name: _____

Its: _____

To: Owosso City Council
 From: Charles Rau, Building Official
 Date: 11/04/2015

Building Department Report for October, 2015

Category	Estimated Cost	Permit Fee	Number of Permits
Demolition	\$5,000	\$120	1
Electrical	\$0	\$1,530	10
Fence - Commercial	\$700	\$90	1
Garage, detached	\$14,000	\$210	1
Mechanical	\$0	\$2,895	21
Non-Res. Add/Alter/Repair	\$295,700	\$4,902	4
Plumbing	\$0	\$610	3
Res. Add/Alter/Repair	\$172,397	\$3,210	24
Res. Single Family	\$105,000	\$1,736	1
VACANT PROPERTY REG]	\$0	\$200	2
Totals	\$592,797	\$15,503	68

2014 COMPARISON TOTALS

		BUILDING PERMITS ONLY	-	42
OCTOBER, 2014 TOTALS	\$666,820	\$16,079		71

Enforcements By Category

11/04/15

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OCTOBER, 2015

AUTO REP/JUNK VEH

Enforcement Number	Address	Previous Status	Status	Filed	Closed	Rental
ENF 15-0726	211 CORUNNA AV	EXTENSION GRANTED	REF TO RAU	10/01/15		COMM
ENF 15-0749	512 N SAGINAW ST	REF TO POLICE	REF TO POLICE	10/13/15		Y
ENF 15-0770	810 S WASHINGTON ST	RESOLVED	Resolved	10/14/15	11/02/15	N
ENF 15-0771	1701 W STEWART ST	LETTER SENT	Resolved	10/19/15	11/02/15	N
Total Entries:				4		

BUILDING VIOL

Enforcement Number	Address	Previous Status	Status	Filed	Closed	Rental
ENF 15-0725	1800 CANDLEWICK CT	LETTER SENT	LETTER SENT	10/01/15		N
ENF 15-0730	104 N WASHINGTON ST	RESOLVED	Resolved	10/05/15	10/05/15	COMM
ENF 15-0731	526 E MASON ST	LETTER SENT	LETTER SENT	10/06/15		Y
ENF 15-0732	523 E EXCHANGE ST	RESOLVED	Resolved	10/07/15	10/26/15	N
ENF 15-0735	208 W EXCHANGE ST	REF TO RAU	REF TO RAU	10/08/15		N
ENF 15-0736	1010 N CHIPMAN ST	RESOLVED	Resolved	10/08/15	11/03/15	N
ENF 15-0739	201 E MAIN ST	RESOLVED	Resolved	10/12/15	10/20/15	COMM
ENF 15-0777	1305 MACK ST	RESOLVED	Resolved	10/22/15	10/22/15	Y
ENF 15-0780	601 N BALL ST	LETTER SENT	LETTER SENT	10/22/15		N
ENF 15-0786	215 N BALL ST	EXTENSION GRANTED	Extension Granted	10/26/15		COMM
ENF 15-0791	645 PINE ST	RESOLVED	Resolved	10/27/15	11/02/15	N
ENF 15-0727	1019 RYAN ST	RESOLVED	Resolved	10/01/15	10/08/15	N
ENF 15-0728	807 N CHIPMAN ST	RESOLVED	Resolved	10/02/15	10/08/15	N
ENF 15-0784	121 MICHIGAN AV	REF TO TYLER	Resolved	10/23/15	10/26/15	Y
Total Entries:				14		

GARBAGE & DEBRIS

Enforcement Number	Address	Previous Status	Status	Filed	Closed	Rental
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Enforcements By Category

11/04/15

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OCTOBER, 2015

ENF 15-0778	1420 W MAIN ST	RESOLVED	Resolved	10/22/15	10/28/15	Y
ENF 15-0733	525 E MAIN ST	RESOLVED	Resolved	10/07/15	10/08/15	Y
ENF 15-0734	205 S SHIAWASSEE ST	REF TO TYLER	Resolved	10/07/15	10/08/15	Y
ENF 15-0737	1309 PEARCE ST	LETTER SENT	Resolved	10/08/15	10/23/15	N
ENF 15-0772	660 N WASHINGTON ST	LETTER SENT	Resolved	10/20/15	10/23/15	Y
ENF 15-0773	314 E OLIVER ST	LETTER SENT	Resolved	10/20/15	10/23/15	Y
ENF 15-0774	727 E MASON ST	REF TO TYLER	Resolved	10/20/15	10/30/15	Y
ENF 15-0775	401 E KING ST	RESOLVED	Resolved	10/20/15	10/21/15	Y
ENF 15-0776	538 W STEWART ST	LETTER SENT	REF TO POLICE	10/21/15		N
ENF 15-0785	1309 MACK ST	REF TO TYLER	Resolved	10/26/15	10/26/15	Y
ENF 15-0790	1420 W MAIN ST	LETTER SENT	LETTER SENT	10/27/15		Y
ENF 15-0792	1018 BEEHLER ST	LETTER SENT	Resolved	10/28/15	10/30/15	Y
ENF 15-0793	1307 N HICKORY ST	RESOLVED	Resolved	10/30/15	11/04/15	Y

Total Entries: 13

LAWN MAINTENANCE

Enforcement Number	Address	Previous Status	Status	Filed	Closed	Rental
ENF 15-0729	714 ABREY AV	CLOSED	Resolved	10/02/15	10/12/15	Y
ENF 15-0789	1605 W STEWART ST	INSPECTION PENDING	INSPECTION PENDIN	10/26/15		Y
ENF 15-0748	409 RANDOLPH ST	RESOLVED	Resolved	10/13/15	10/13/15	N

Total Entries: 3

LIGHTING VIOLATION

Enforcement Number	Address	Previous Status	Status	Filed	Closed	Rental
ENF 15-0779	603 N BALL ST	LETTER SENT	LETTER SENT	10/22/15		N

Total Entries: 1

LIQUOR LICENSE

Enforcement Number	Address	Previous Status	Status	Filed	Closed	Rental
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Enforcements By Category

11/04/15

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OCTOBER, 2015

ENF 15-0765	644 ALGER AV	LETTER SENT	REF TO FIRE DEPT	10/14/15		COMM
ENF 15-0783	524 S WASHINGTON ST		REF TO RAU	10/23/15		
ENF 15-0763	344 W MAIN ST	RESOLVED	Resolved	10/08/15	10/14/15	COMM
ENF 15-0764	800 S CHIPMAN ST	LETTER SENT	REF TO FIRE DEPT	10/14/15		COMM
ENF 15-0766	620 E OLIVER ST	LETTER SENT	REF TO FIRE DEPT	10/14/15		COMM
ENF 15-0767	200 S WASHINGTON ST	LETTER SENT	REF TO FIRE DEPT	10/14/15		COMM
ENF 15-0768	200 E COMSTOCK ST	LETTER SENT	REF TO FIRE DEPT	10/14/15		COMM
ENF 15-0769	213 S WASHINGTON ST	LETTER SENT	REF TO FIRE DEPT	10/14/15		COMM
ENF 15-0781	524 S WASHINGTON ST	LETTER SENT	REF TO FIRE DEPT	10/23/15		COMM
ENF 15-0782	405 S WASHINGTON ST	RESOLVED	Resolved	10/23/15	10/23/15	COMM
Total Entries:				10		

MISC.

Enforcement Number	Address	Previous Status	Status	Filed	Closed	Rental
ENF 15-0762	415 GENESEE ST	LETTER SENT	Resolved	10/14/15	10/27/15	Y
Total Entries:				1		

RENTAL UNIT VIOL

Enforcement Number	Address	Previous Status	Status	Filed	Closed	Rental
ENF 15-0787	325 S CHIPMAN ST	LETTER SENT	LETTER SENT	10/26/15		Y
ENF 15-0788	1514 W STEWART ST	LETTER SENT	LETTER SENT	10/26/15		Y
Total Entries:				2		

VACANT PROPERTY REG

Enforcement Number	Address	Previous Status	Status	Filed	Closed	Rental
ENF 15-0740	415 CORUNNA AV	LETTER SENT	Resolved	10/12/15	10/14/15	N
ENF 15-0741	714 ABREY AV	LETTER SENT	Resolved	10/12/15	10/26/15	N
ENF 15-0742	911 BEEHLER ST	LETTER SENT	Resolved	10/12/15	10/26/15	N

Enforcements By Category

11/04/15

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OCTOBER, 2015

ENF 15-0743	620 CLINTON ST	LETTER SENT	Resolved	10/12/15	10/22/15	N
ENF 15-0744	1403 FREDERICK ST	LETTER SENT	LETTER SENT	10/12/15		N
ENF 15-0745	301 STRATFORD DR	LETTER SENT	LETTER SENT	10/12/15		N
ENF 15-0746	715 E MASON ST	LETTER SENT	Resolved	10/12/15	10/19/15	N
ENF 15-0747	316 OAKWOOD AV	LETTER SENT	LETTER SENT	10/12/15		N

Total Entries: 8

ZONING

Enforcement Number	Address	Previous Status	Status	Filed	Closed	Rental
ENF 15-0738	117 OAKWOOD AV	RESOLVED	Resolved	10/08/15	10/21/15	N
ENF 15-0750	409 GROVER ST	RESOLVED	Resolved	10/14/15	10/21/15	Y
ENF 15-0751	429 GROVER ST	RESOLVED	Resolved	10/14/15	10/21/15	Y
ENF 15-0752	413 GROVER ST	RESOLVED	Resolved	10/14/15	10/21/15	N
ENF 15-0753	713 GROVER ST	RESOLVED	Resolved	10/14/15	10/21/15	N
ENF 15-0754	304 S OAK ST	RESOLVED	Resolved	10/14/15	11/02/15	N
ENF 15-0755	511 JEROME AV	RESOLVED	Resolved	10/14/15	10/22/15	Y
ENF 15-0756	521 JEROME AV	RESOLVED	Resolved	10/14/15	10/22/15	Y
ENF 15-0757	322 S DEWEY ST	RESOLVED	Resolved	10/14/15	10/22/15	N
ENF 15-0758	223 S DEWEY ST	RESOLVED	Resolved	10/14/15	10/22/15	N
ENF 15-0759	812 E COMSTOCK ST	RESOLVED	Resolved	10/14/15	10/21/15	N
ENF 15-0760	842 E COMSTOCK ST	RESOLVED	Resolved	10/14/15	10/21/15	N
ENF 15-0761	205 OAKWOOD AV	RESOLVED	Resolved	10/14/15	10/21/15	N

Total Entries: 13

Total Records: 69

Total Pages: 4

Enforcements By Category

OCTOBER, 2015

11/04/15

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RENTAL COLUMN DEFINITIONS

Y - Yes, it's a rental

N - No, it's not a rental - owner occupied

APTS - Apartment Building

COMM - Commercial

REPO - Repossession

TRAIL - Trailer Park

VAC - Vacant House

VL - Vacant Lot

IND - Industrial

HOME OCC - Home Occupied