

**CITY OF OWOSSO  
REGULAR MEETING OF THE CITY COUNCIL  
MONDAY, MAY 07, 2018  
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 APRIL 16, 2018:**

**APPROVAL OF THE MINUTES OF SPECIAL MEETING OF APRIL 30, 2018:**

**APPROVAL OF THE MINUTES OF SPECIAL MEETING OF MAY 1, 2018:**

**ADDRESSING THE CITY COUNCIL**

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

**PROCLAMATIONS / SPECIAL PRESENTATIONS**

1. Buddy Poppy Sale Kickoff. The 2018 Poppy Queen will sell the ceremonial first Buddy Poppy to Mayor Christopher Eveleth marking the start of the annual Buddy Poppy Sale in Owosso.
2. Retirement Proclamation – Larry Cook. A Mayoral Proclamation recognizing Assessor Larry Cook for his years of service to the City of Owosso on the occasion of his retirement.
3. Retirement Proclamation – M. George Scanlon. A Mayoral Proclamation recognizing Engineering Aide M. George Scanlon for his years of service to the City of Owosso on the occasion of his retirement.

**PUBLIC HEARINGS**

1. Special Assessment District No. 2018-02. Conduct a public hearing to receive citizen comment regarding authorization of Resolution No. 5 for Special Assessment District No. 2018-02 for Hanover Street, from Harding Avenue to the north end for street resurfacing.
2. Special Assessment District No. 2018-03. Conduct a public hearing to receive citizen comment regarding authorization of Resolution No. 5 for Special Assessment District No. 2018-03 for Harding Avenue, from Chipman Street to Hanover Street for street rehabilitation.

3. Special Assessment District No. 2018-05. Conduct a public hearing to receive citizen comment regarding authorization of Resolution No. 5 for Special Assessment District No. 2018-05 for Olmstead Street, from West Street to Chipman Street for street resurfacing.
4. Budget Hearing. Conduct a Public Hearing pursuant to Chapter 8, Section 4 of the City Charter to receive citizen comments regarding proposed 2018-19 Budget.
5. Ordinance Amendment – Chapter 26, Signs. Conduct a public hearing to receive citizen comment on the proposal to amend Chapter 26, Signs, Article IV, *General Provisions*, Section 26-19, General standards for permitted signs, subsection 1a, *Sign setbacks*, of the Code of Ordinances of the City of Owosso to correct an error related to the permitted setback for signs.

## **CITIZEN COMMENTS AND QUESTIONS**

### **CITY MANAGER REPORT**

1. Project Status Report (to be distributed at the meeting)

### **CONSENT AGENDA**

1. Special Assessment District No. 2018-09 – Industrial Park Connector. Authorize Resolution No. 4 setting a public hearing for Monday, May 7, 2018 to receive citizen comment regarding Special Assessment District No. 2018-02 for Hanover Street, from Harding Avenue to north end of street for resurfacing.
2. Boards and Commissions Appointments. Approve the following Mayoral Boards and Commissions appointments:

<b>Name</b>	<b>Board/Commission</b>	<b>Term Expires</b>
Treena Chick	Building Authority filling unexpired term of L. Cook	06-30-2021
Brent Wesley*	Airport Board	12-31-2019
Ed Van Strate*	Building Board of Appeals	06-30-2021
Kevin Maurer*	Building Board of Appeals	06-30-2021
David Acton*	Downtown Development Authority / Owosso Main Street Board	06-30-2022
James Woodworth*	Downtown Development Authority / Owosso Main Street Board	06-30-2022
Gary Wilson*	Downtown Historic District Commission	06-30-2021
Philip Hathaway*	Downtown Historic District Commission	06-30-2021
Robert J. Teich, Jr.*	Shiawassee District Library Board	06-30-2021
Susan J. Osika*	Local Development Finance Authority / Brownfield Redevelopment Authority	06-30-2022
Loreen F. Bailey*	Local Development Finance Authority / Brownfield Redevelopment Authority	06-30-2022
Nick Seabasty*	Parks and Recreation Commission	06-30-2020
Francis Livingston*	Planning Commission	06-30-2021
William Wascher*	Planning Commission	06-30-2021
Thomas Taylor*	Zoning Board of Appeals	06-30-2021
Matthew Grubb*	Zoning Board of Appeals	06-30-2021

\* Indicates reappointment

3. Chemical Bank Account Signatories. Consider resolution designating authorized signers on City accounts at Chemical Bank.

4. Phone System Upgrade Contract. Waive competitive bidding requirements and approve contract with Logicalis, Inc. for hardware, software, and professional services required to update the City's phone system in the amount of \$22,595.86, and further approve payment upon satisfactory completion of the project or portion thereof.
5. Bid Award - 2018 Street Patches Program. Authorize bid award to A-1 Asphalt Sealing and Repair, Inc. d/b/a A – 1 Asphalt, Inc. as the low bidder for the 2018 Street Patches Program in the amount of \$19,896.00, approve a contingency amount of \$8,000.00, and further authorize payment up to the bid amount plus the contingency (with prior written approval) upon satisfactory completion of the work or a portion thereof.
6. Bid Award – 2018 Street Program – Contract No. 1. Approve the low bid of Rhode Brothers Excavating, Inc. for the 2018 Street Program – Contract No. 1 in the amount of \$1,258,445.00 and further approve payment up to the contract amount upon satisfactory completion of the work or portion thereof.
7. Check Register – April 2018. Affirm check disbursements totaling \$ 1,136,498.61 for April 2018.

### **ITEMS OF BUSINESS**

None.

### **COMMUNICATIONS**

1. Tom Cook, Planning Commission. Letter of resignation.
2. City Attorney Scott J. Gould. Memorandum re: Osburn Lakes Bylaws.
3. Downtown Development Authority/Main Street. Minutes of April 4, 2018.
4. Planning Commission. Minutes of April 23, 2018.

### **CITIZEN COMMENTS AND QUESTIONS**

### **NEXT MEETING**

Monday, May 21, 2018

### **BOARDS AND COMMISSIONS OPENINGS**

Building Board of Appeals – Alternate - term expires June 30, 2019  
Building Board of Appeals – Alternate - term expires June 30, 2021  
Historical Commission – term expires December 31, 2020  
Zoning Board of Appeals – term expires June 30, 2021

### **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, calling, or emailing the following: Owosso City Clerk's Office, 301 West Main Street, Owosso, MI 48867; Phone: (989) 725-0500; Email: [city.clerk@ci.owosso.mi.us](mailto:city.clerk@ci.owosso.mi.us). The City of Owosso Website address is [www.ci.owosso.mi.us](http://www.ci.owosso.mi.us).

**CITY OF OWOSSO  
REGULAR MEETING OF THE CITY COUNCIL  
MINUTES OF APRIL 16, 2018  
7:30 P.M.**

**PRESIDING OFFICER:** MAYOR CHRISTOPHER T. EVELETH

**OPENING PRAYER:** EDDIE URBAN

**PLEDGE OF ALLEGIANCE:** MIKE ESPICH, PARKS & RECREATION CHAIRMAN

**PRESENT:** Mayor Christopher T. Eveleth, Mayor Pro-Tem Susan J. Osika, Councilmembers Loreen F. Bailey, Burton D. Fox, Elaine M. Greenway, Daniel A. Law, and Robert J. Teich, Jr.

**ABSENT:** None.

**APPROVE AGENDA**

Motion by Mayor Pro-Tem Osika to approve the agenda with the following addition:

**CONSENT AGENDA**

11. Downtown Owosso Farmers' Market Permission.

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

**APPROVAL OF THE MINUTES OF REGULAR MEETING OF APRIL 2, 2018**

Motion by Councilmember Fox to approve the Minutes of the Regular Meeting of April 2, 2018 as presented.

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

**PROCLAMATIONS / SPECIAL PRESENTATIONS**

None.

**PUBLIC HEARINGS**

**Special Assessment District No. 2018-06**

**Stewart Street from Cedar Street to Shiawassee Street**

Utilities Director Glenn M. Chinavare briefly detailed the project saying it was a street rehabilitation involving replacement of the pavement and curb & gutter replacement where necessary. He indicated there are no new watermain being installed as a part of this project.

A public hearing was conducted to receive citizen comment regarding Resolution No. 3 for proposed Special Assessment District No. 2018-06 for Stewart Street from Cedar Street to Shiawassee Street for street resurfacing.

There were no citizen comments received prior to, or during the meeting.

Motion by Councilmember Fox that the following resolution be adopted:

**RESOLUTION NO. 54-2018**

**ESTABLISHING SPECIAL ASSESSMENT DISTRICT NO. 2018-06  
STEWART STREET, FROM CEDAR STREET TO SHIAWASSEE STREET  
FOR STREET RESURFACING**

WHEREAS, the City Council, after due and legal notice, has met and there being no one to be heard regarding the proposed public improvement more particularly hereinafter described; and

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

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City Council hereby determines to make and proceed with the following described public improvement and to defray a part or the whole cost, as more particularly hereinafter provided, by special assessment upon the property specially benefited:

STEWART STREET, A PUBLIC STREET, FROM CEDAR STREET TO SHIAWASSEE STREET  
STREET RESURFACING

2. The City Council hereby approves the plans for the aforesaid public improvement as prepared and presented by the City Manager and determines the estimated cost of said public improvement to be \$331,305.00 and approves said estimated cost and determines that the estimated life of said public improvement is twenty (20) years.
3. The City Council determines that of said total estimated cost, the sum of \$72,902.88 be paid by special assessment upon the property specially benefited, as more particularly hereinafter described.
4. The City Council hereby designates the following described property as the special assessment district upon which the special assessment shall be levied:  
  
Stewart Street, a Public Street, from Cedar Street to Shiawassee Street  
Street Resurfacing
5. The City Assessor shall prepare a special assessment roll including all lots and parcels of land within the special assessment district herein designated, and the Assessor shall assess to each such lot or parcel of land such relative portion of the whole sum to be levied against all lands in the special assessment district as the benefit to such lot or parcel of land bears to the total benefits to all lands in such district.
6. When the Assessor shall have completed the assessment roll, he shall file the special assessment roll with the City Clerk for presentation to the City Council.

Motion supported by Councilmember Law.

Roll Call Vote.

AYES: Councilmember Bailey, Mayor Pro-Tem Osika, Councilmembers Law, Greenway, Fox, Teich, and Mayor Eveleth.

NAYS: None.

## **CITIZEN COMMENTS AND QUESTIONS**

Tom Manke, Owosso Township resident, said he was shocked that Council approved a street project without insisting the water main be replaced as a part of the project. He said the City's water has high lead levels and nothing is being done about it. He said he did not understand why the Council and staff do not care about the health of residents.

Richard Wheeler, 6420 East M21, Corunna, indicated he had been involved in the donation of the Curwood Statue near the Castle and was extremely disappointed that the fishing pole on the statue has not been replaced since it was last vandalized. He wanted to know why an investigation into the vandalism was not underway and why no one was being held accountable for taking care of the statue.

Eddie Urban, 601 Glenwood Avenue, commented that in today's world police officers should be mindful of the threat of a bio-chemical attack when they handle unknown substances that could be drugs.

Lon Zimmerman, 590 Hollywood Drive, said he was trying to clean up his sister's yard on Olmstead Street but ran into a roadblock when it came to disposing of the yard waste. He said he had been told that he would be denied entrance to the City's drop-off site if he hauled the waste in his personal truck because he is not a resident of the City. He asked what he would need to bring with him to prove the leaves originated from a property inside the City.

County Commissioner Dan McMaster gave an update on recent issues handled by the Commission including: work continues on the wind turbine debate with another public hearing scheduled for early May, efforts are being made to arrange a partnership between SATA and the County's drug court to transport people to their drug court hearings, the jail will be getting new cameras with a portion of the funding provided by a grant, and corrections are being made to a policy that allowed some employees to be paid for unused vacation time in error.

Duanne Silver said he lives at 134 S. Chipman Street and wanted to know what he needed to do to allow parking in front of his house as it is currently not permitted.

Parks & Recreation Commission Chairman Mike Espich detailed the progress the Commission has made in raising \$30,000 toward a new skate park saying they have to raise an additional \$4,500 before the deadline in two weeks and he asked Councilmembers to approach their constituents for funds to help reach the goal.

Mayor Eveleth addressed several of the issues raised saying that he will check with the Historic Properties Director on recommendations for the Curwood Statue, in regard to the drop-off site he noted that staff will now be checking each vehicle that enters for residency as they have had lots of trouble with inappropriate items being left at the site, and lastly he inquired about the process for changing traffic control orders.

Public Safety Director Lenkart indicated that the process for changing a traffic control order is the approval of a subsequent traffic control order by Council. He said he would consult with the City Engineer first to determine the reasoning for the parking prohibition on Chipman Street.

Mayor Eveleth gave kudos to the Parks & Recreation Commission for their efforts in raising money for a new skate park.

Councilmember Greenway noted that she is the Council representative on the Historical Commission and addressed Mr. Wheeler about the Curwood statue saying it is beautiful and much admired but the Commission finds it difficult to know what to do about the situation. She said the Commission wants to fix it but it continually gets vandalized.

Councilmember Fox inquired whether the footage from the camera monitoring the statue had been reviewed. Public Safety Director Lenkart indicated that the video of the statue is of poor quality and would require days of man-power to be reviewed.

Councilmember Teich inquired what it would take to get better cameras to watch over the Curwood Statue. Mayor Eveleth said he would be interested in upgrading the cameras as well. City Manager Nathan R. Henne said he had previously gotten a grant for the purchase of upgraded cameras from the City's insurance company, MMRMA, when he was in Springfield and would see if something similar was available for Owosso.

Councilmember Fox also noted that he may have a lead on a developer for the remaining Osburn Lakes properties as well as the property to the south of the development and he encouraged Council to take action on the sale of Osburn Lakes lots at the April 30<sup>th</sup> meeting.

### **CITY MANAGER REPORT**

City Manager Henne reported that he had spent a significant amount of time over the last week trying to sort out the real estate contract for the sale of lots at Osburn Lakes. He suggested that, despite the tradition to reserve action items for regular meetings, the Council consider adding an item to its April 30<sup>th</sup> agenda to terminate the contract with Century 21-Looking Glass and approve

### **CONSENT AGENDA**

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

**Set Public Hearing - 2018-2019 City Budget.** Set required Public Hearing pursuant to Chapter 8 of the City Charter for Monday, May 7, 2018 to receive citizen comment regarding proposed 2018-2019 City Budget.

**Special Assessment District No. 2018-02.** Authorize Resolution No. 4 setting a public hearing for Monday, May 7, 2018 to receive citizen comment regarding Special Assessment District No. 2018-02 for Hanover Street, from Harding Avenue to north end of street for resurfacing as follows:

#### **RESOLUTION NO. 55-2018**

#### **SPECIAL ASSESSMENT RESOLUTION NO. 4 SETTING A PUBLIC HEARING TO RECEIVE COMMENT REGARDING SPECIAL ASSESSMENT DISTRICT NO. 2018-02 HANOVER STREET, A PUBLIC STREET, FROM HARDING AVENUE TO NORTH END**

WHEREAS, the Assessor has prepared a special assessment roll for the purpose of specially assessing that portion of the cost of the public improvements more particularly hereinafter described to the properties specially benefited by said public improvement, and the same has been presented to the Council by the City Clerk.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Said special assessment roll is hereby accepted and shall be filed in the office of the City Clerk for public examination.
2. The Council shall meet at the Owosso City Hall, Owosso, Michigan at 7:30 o'clock p.m., on Monday, May 7, 2018 for the purpose of hearing all persons interested in said special assessment roll and reviewing the same.

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

**NOTICE OF HEARING  
TO REVIEW SPECIAL ASSESSMENT ROLL  
CITY OF OWOSSO, COUNTY OF SHIAWASSEE, MICHIGAN**

TO THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY:

**Hanover Street, a Public Street, from Harding Avenue to north end of street**

TAKE NOTICE that a Special Assessment roll has been prepared for the purpose of defraying the Special Assessment district's share of the cost of the following described improvements:

**Street Resurfacing**

The said Special Assessment roll is on file for public examination with the City Clerk and any objections to said Special Assessment roll must be filed in writing with the City Clerk prior to the close of the hearing to review said Special Assessment roll.

TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the amount of the special assessment to the State Tax Tribunal if an appeal should be desired. A property owner or party in interest, his or her agent, may appear in person at the hearing to protest the special assessment or may file his or her appearance by letter and his or her personal appearance shall not be required. The property owner or any person having an interest in the property subject to the proposed special assessments may file a written appeal of the special assessment with the State Tax Tribunal within thirty days after confirmation of the special assessment roll if that special assessment was protested at this hearing.

TAKE FURTHER NOTICE that the City Council will meet at the Owosso City Hall, Owosso, Michigan at 7:30 p.m. on Monday, May 7, 2018 for the purpose of reviewing said special assessment roll and for the purpose of considering all objections to said roll submitted in writing.

**Special Assessment District No. 2018-03.** Authorize Resolution No. 4 setting a public hearing for Monday, May 7, 2018 to receive citizen comment regarding Special Assessment District No. 2018-03 for Harding Avenue, from Chipman Street, to Hanover Street for resurfacing as follows:

**RESOLUTION NO. 56-2018**

**SPECIAL ASSESSMENT RESOLUTION NO. 4  
SETTING A PUBLIC HEARING  
TO RECEIVE COMMENT REGARDING  
SPECIAL ASSESSMENT DISTRICT NO. 2018-03  
HARDING AVENUE, A PUBLIC STREET, FROM CHIPMAN STREET TO HANOVER STREET**

WHEREAS, the Assessor has prepared a special assessment roll for the purpose of specially assessing that portion of the cost of the public improvements more particularly hereinafter described to the properties specially benefited by said public improvement, and the same has been presented to the Council by the City Clerk.



NOW, THEREFORE, BE IT RESOLVED THAT:

1. Said special assessment roll is hereby accepted and shall be filed in the office of the City Clerk for public examination.
2. The Council shall meet at the Owosso City Hall, Owosso, Michigan at 7:30 o'clock p.m., on Monday, May 7, 2018 for the purpose of hearing all persons interested in said special assessment roll and reviewing the same.
3. The City Clerk is directed to publish the notice of said hearings once in the *Argus Press*, the official newspaper of the City of Owosso, not less than ten (10) days prior to said hearing and shall further cause notice of said hearing to be sent by first class mail to each owner of the property subject to assessment, as indicated by the records in the City Assessor's office as shown on the general tax rolls of the City, at least ten (10) days before the time of said hearing, said notice to be mailed to the addresses shown on said general tax rolls of the City.
4. The notice of said hearing to be published and mailed shall be in substantially the following form:

**NOTICE OF HEARING  
TO REVIEW SPECIAL ASSESSMENT ROLL  
CITY OF OWOSSO, COUNTY OF SHIAWASSEE, MICHIGAN**

TO THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY:

**Harding Avenue, a Public Street, from Chipman Street to Hanover Street**

TAKE NOTICE that a Special Assessment roll has been prepared for the purpose of defraying the Special Assessment district's share of the cost of the following described improvements:

**Street Resurfacing**

The said Special Assessment roll is on file for public examination with the City Clerk and any objections to said Special Assessment roll must be filed in writing with the City Clerk prior to the close of the hearing to review said Special Assessment roll.

TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the amount of the special assessment to the State Tax Tribunal if an appeal should be desired. A property owner or party in interest, his or her agent, may appear in person at the hearing to protest the special assessment or may file his or her appearance by letter and his or her personal appearance shall not be required. The property owner or any person having an interest in the property subject to the proposed special assessments may file a written appeal of the special assessment with the State Tax Tribunal within thirty days after confirmation of the special assessment roll if that special assessment was protested at this hearing.

TAKE FURTHER NOTICE that the City Council will meet at the Owosso City Hall, Owosso, Michigan at 7:30 p.m. on Monday, May 7, 2018 for the purpose of reviewing said special assessment roll and for the purpose of considering all objections to said roll submitted in writing.

**Special Assessment District No. 2018-05.** Authorize Resolution No. 4 setting a public hearing for Monday, May 7, 2018 to receive citizen comment regarding Special Assessment District No. 2018-05 for Olmstead Street, from West Street to Chipman Street for resurfacing as detailed below:

**RESOLUTION NO. 57-2018**

**SPECIAL ASSESSMENT RESOLUTION NO. 4**

**SETTING A PUBLIC HEARING  
TO RECEIVE COMMENT REGARDING  
SPECIAL ASSESSMENT DISTRICT NO. 2018-05  
OLMSTEAD STREET, A PUBLIC STREET, FROM WEST STREET TO CHIPMAN STREET**

WHEREAS, the Assessor has prepared a special assessment roll for the purpose of specially assessing that portion of the cost of the public improvements more particularly hereinafter described to the properties specially benefited by said public improvement, and the same has been presented to the Council by the City Clerk.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Said special assessment roll is hereby accepted and shall be filed in the office of the City Clerk for public examination.
2. The Council shall meet at the Owosso City Hall, Owosso, Michigan at 7:30 o'clock p.m., on Monday, May 7, 2018 for the purpose of hearing all persons interested in said special assessment roll and reviewing the same.
3. The City Clerk is directed to publish the notice of said hearings once in the *Argus Press*, the official newspaper of the City of Owosso, not less than ten (10) days prior to said hearing and shall further cause notice of said hearing to be sent by first class mail to each owner of the property subject to assessment, as indicated by the records in the City Assessor's office as shown on the general tax rolls of the City, at least ten (10) days before the time of said hearing, said notice to be mailed to the addresses shown on said general tax rolls of the City.
4. The notice of said hearing to be published and mailed shall be in substantially the following form:

**NOTICE OF HEARING  
TO REVIEW SPECIAL ASSESSMENT ROLL  
CITY OF OWOSSO, COUNTY OF SHIAWASSEE, MICHIGAN**

TO THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY:

**Olmstead Street, a Public Street, from West Street to Chipman Street**

TAKE NOTICE that a Special Assessment roll has been prepared for the purpose of defraying the Special Assessment district's share of the cost of the following described improvements:

**Street Resurfacing**

The said Special Assessment roll is on file for public examination with the City Clerk and any objections to said Special Assessment roll must be filed in writing with the City Clerk prior to the close of the hearing to review said Special Assessment roll.

TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the amount of the special assessment to the State Tax Tribunal if an appeal should be desired. A property owner or party in interest, his or her agent, may appear in person at the hearing to protest the special assessment or may file his or her appearance by letter and his or her personal appearance shall not be required. The property owner or any person having an interest in the property subject to the proposed special assessments may file a written appeal of the special assessment with the State Tax Tribunal within thirty days after confirmation of the special assessment roll if that special assessment was protested at this hearing.

TAKE FURTHER NOTICE that the City Council will meet at the Owosso City Hall, Owosso, Michigan at 7:30 p.m. on Monday, May 7, 2018 for the purpose of reviewing said special assessment roll and for the purpose of considering all objections to said roll submitted in writing.

**Boards and Commissions Appointment.** Approve the following Mayoral Boards and Commissions appointment:

Name	Board/Commission	Term Expires
Nathan R. Henne	Building Authority filling unexpired term of D. Crawford	06-30-2019

**Curwood Festival Permission.** Authorize application from the Curwood Festival for use of various parking lots and streets from June 5, 2018 at 8:00 a.m. through June 9, 2018 at 12 midnight for the annual Curwood Festival and further authorize Traffic Control Order No. 1392 formalizing the action.

**MDOT Cost Agreement No. 18-5039.** Authorize the execution of MDOT Cost Agreement No. 18-5039 for the Industrial Park Connector Project as follows:

#### **RESOLUTION NO. 58-2018**

##### **RESOLUTION AUTHORIZING EXECUTION OF MDOT COST AGREEMENT FOR ROAD IMPROVEMENTS OF MCMILLAN AVENUE FROM MONROE STREET SOUTHERLY 750 FEET MONROE STREET FROM MCMILLAN AVENUE TO GOULD STREET GOULD STREET FROM MONROE STREET TO M-71 (CORUNNA AVE)**

WHEREAS, McMillan Avenue from Monroe Street southerly 750', Monroe Street from McMillan Avenue westerly to Gould Street, and Gould Street from Monroe Street northerly to Highway M-71 (Corunna Avenue) are part of the city Truck Route system of roads; and

WHEREAS, the City is required to provide a safe and expedient road system for users which requires proper maintenance of the roadway; and

WHEREAS, the City has applied for, and is now approved to receive, state of Michigan Transportation Economic Development Funds towards street improvements that support private initiatives such as job creation within the city of Owosso; and

WHEREAS, after review, city staff recommends approval of MDOT Cost Agreement No. 18-5039 for the proposed reconstruction of McMillan Avenue from Monroe Street southerly 750', proposed reconstruction of Monroe Street from McMillan Avenue westerly to Gould Street, and proposed resurfacing of Gould Street from Monroe Street northerly to M-71 (Corunna Avenue); and

WHEREAS, proposed work will include asphalt paving, intersection improvements, storm drainage, concrete curb and gutter, concrete sidewalk and ADA ramps, permanent signing, and pavement markings; altogether with necessary related work (also referred to as 'project'); and

WHEREAS, the Michigan Department of Transportation requires the city of Owosso adopt a resolution indicating its willingness to participate in the improvements of these streets as set forth in the Agreement.

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

FIRST: The city of Owosso has theretofore determined that it is advisable, necessary and in the public interest to approve MDOT Agreement No. 18-5039 for the proposed street reconstruction of McMillan Avenue from Monroe Street southerly 750', proposed street reconstruction of Monroe Street from McMillan Avenue westerly to Gould Street, and

proposed street resurfacing of Gould Street from Monroe Street northerly to M-71 (Corunna Avenue).

SECOND: That the City of Owosso is willing to participate in the project and cost as illustrated within said Agreement.

THIRD: That the Mayor and City Clerk are hereby authorized to sign the Agreement as attached.

FOURTH: The City Council hereby directs staff to allocate \$726,280.75 from the 2016 Unlimited Obligation Bond Proceeds Fund, any other funds as appropriate, and to receive \$325,000.00 from the state of Michigan Transportation Economic Development Fund, for a total of \$1,051,280.75 to fund this project, and directs the City Manager to proceed with the project, in accordance with the MDOT Contract Agreement.

**Purchase Authorization – LimeCure-25.** Waive competitive bidding requirements and authorize the purchase of LimeCure - 25 from Applied Specialties Inc., of Avon Lake, Ohio in the amount of \$0.88/pound with an estimated annual usage of 25,000 pounds, and further authorize payment to the vendor based on unit prices for actual quantities required for the fiscal year ending June 30, 2019 with an estimated amount of \$22,000.00 as detailed:

#### **RESOLUTION NO. 59-2018**

#### **RESOLUTION AUTHORIZING THE EXECUTION OF A PURCHASE ORDER FOR LIMECURE-25 WITH APPLIED SPECIALTIES INC. IN ACCORDANCE WITH THE PERMIT REQUIREMENTS AS APPROVED BY THE MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, requires LimeCure-25 in bulk deliveries for use in treating municipal drinking water; and

WHEREAS, the Michigan Department of Environmental Quality (MDEQ) has approved the use of LimeCure-25, and it is hereby determined that Applied Specialties Inc. of Avon Lake, Ohio is the only firm qualified and permitted to provide such product in softening residual Lime used in the potable water treatment process; and

WHEREAS, waiver of the purchasing policy formal Bid requirements is requested, in order to comply with the MDEQ permit requirements, and to initiate procurement upon approval and authorization.

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 LimeCure-25 from Applied Specialties Inc., at the price of \$.88 per pound with an estimated annual usage of 25,000 pounds.

SECOND: The accounts payable department is authorized to submit payment to Applied Specialties Inc. of Avon, Ohio in an amount not to exceed \$22,000.00 for FY2018-2019.

THIRD: The above expenses shall be paid from the water fund following delivery, and chargeable to account 591-553-743.000.

**Warrant No. 556.** Authorize Warrant No. 556 as follows:

Vendor	Description	Fund	Amount
Caledonia Charter	Caledonia Utility Fund payment-	Water	\$24,206.23

Township	1/1/18-3/31/18		
Owosso Charter Township	Owosso Charter Township 2011 Water Agreement-1/1/18-3/31/18	Water	\$12,680.72

**Check Register – March 2018\***. Affirm check disbursements totaling \$3,142,108.70 for March 2018.

**Downtown Owosso Farmers' Market Permission**. (This item was added to the agenda.) Consider request from Tracy Peltier, Market Master of the Downtown Owosso Farmers' Market, to close Exchange Street from Water Street to Washington Street, Water Street from Main Street to Mason Street, Ball Street from Main Street to Mason Street, and the area around the fountain every Saturday from May 5, 2018 to October 27, 2018 from 5:00 a.m. until 2:00 p.m., and closure of the same streets on July 21, 2018, August 25, 2018, and September 8, 2018 from 5:00 a.m. until 4:00 p.m., and approve Traffic Control Order No. 1393 formalizing the request.

Motion supported by Councilmember Fox.

Roll Call Vote.

AYES: Councilmember Law, Mayor Pro-Tem Osika, Councilmembers Teich, Fox, Bailey, Greenway, and Mayor Eveleth.

NAYS: None.

## **ITEMS OF BUSINESS**

### **2017-18 City Budget Amendment**

City Manager Henne noted that the adjustments being requested at this time were for the industrial park connector project, the City Hall flooring project, and the grant match for the Recreation Passport grant.

Motion by Councilmember Fox to approve the following resolution amending the 2017-18 budget incorporating adjustments made during the fiscal year:

### **RESOLUTION NO. 60-2018**

#### **CITY OF OWOSSO ADOPTION OF AMENDED 2017-2018 BUDGET**

WHEREAS, the City Council of Owosso has adopted The General Appropriations Act Budget for 2017-2018 by Resolution, and

WHEREAS, Section 9 of the General Appropriations Act requires a departmental budget which stipulates that no transfers of departmental appropriations shall be made without prior approval of the Council, and

WHEREAS, MCL 141.437 states that the local legislative body of the local unit shall amend the general appropriations act as soon as it becomes apparent that a deviation from the original general appropriations act is necessary, and

WHEREAS, the Finance Director has made recommendations that include proposals for measures necessary to provide revenues sufficient to meet expenditures of the fund or both, and

WHEREAS, the City Council of Owosso has determined these changes in the 2017-2018 Owosso Budget (Act) is needed and necessary to monitor the financial operations of the City and to ensure the appropriations do not exceed the expenditures.

NOW THEREFORE BE IT RESOLVED that the City Council of Owosso hereby adopts the amended revenues and expenditures listed below to be reflected in the 2017-2018 Amended Annual Budget (Act).

<b>GENERAL FUND</b>	<u>Approved</u>	<u>Change</u>	<u>Amended</u>
<u>Revenues</u>			
Property Taxes	\$ 3,431,801	\$(70,801)	\$ 3,361,000
License and Permits	175,978	17,022	193,000
Intergovernmental Revenue	1,651,454	111,546	1,763,000
Charges for Services	1,317,373	(50,000)	1,267,373
Interest Income	49,000	(26,000)	23,000
Other Revenue	91,200	81,034	172,234
Transfers In	692,725	(24,725)	668,000
Appropriation of Fund Balance	-	<u>214,941</u>	214,941
Total Amendment		\$253,017	

<u>Expenditures</u>			
City Manager	\$ 164,383	\$ (4,000)	\$ 160,383
Finance	245,648	1,500	247,148
Assessing	119,576	23,000	142,576
City Attorney	120,000	7,500	127,500
Clerk	197,889	24,000	221,889
Human Resources	216,609	(9,000)	207,609
Treasury	98,712	4,800	103,512
Information Technology	127,995	(19,000)	108,995
Building/Grounds	100,469	75,000	175,469
General Administration	304,621	7,400	312,021
Police	2,066,691	(40,000)	2,026,691
Fire	1,900,570	(10,000)	1,890,570
Building & Safety	235,951	(12,000)	223,951
Parking	49,000	(6,000)	43,000
Community Development	134,343	(7,000)	127,343
Parks	220,900	82,000	302,900
Transfers Out	166,550	252,534	419,084
Other Financing –Fund Balance	117,717	<u>(117,717)</u>	-
Total Amendment		\$253,017	

<b>MAJOR STREETS FUND</b>	<u>Approved</u>	<u>Change</u>	<u>Amended</u>
<u>Revenues</u>			
Intergovernmental Revenue	\$1,258,978	\$ (267,978)	\$ 991,000
Transfers In	-	<u>3,037,534</u>	3,037,534
Total Amendment		\$2,769,556	

<u>Expenditures</u>			
Public Works	\$ 613,815	\$3,078,300	\$ 3,692,115
Transfers Out	627,650	(295,580)	332,070
Other Financing-Fund Balance	43,813	<u>(13,164)</u>	30,649
Total Amendment		\$2,769,556	

<b>CDBG Revolving Loan Fund</b>	<u>Approved</u>	<u>Change</u>	<u>Amended</u>
<u>Revenues</u>			
Other Financing-Fund Balance	\$ -	\$ 39,100	\$ 39,100
<u>Expenditures</u>			
Transfers Out	\$ -	\$ 42,800	\$ 42,800
Other Financing-Fund Balance	3,700	<u>(3,700)</u>	-
Total Amendment		\$ 39,100	

<b>CAPITAL IMPROVE-STREETS FUND</b>	<u>Approved</u>	<u>Change</u>	<u>Amended</u>
<u>Revenues</u>			
Transfer Out	\$ 375,000	\$ (375,000)	\$ -
Other Financing-Fund Balance	6,840,990	(3,897,990)	2,943,000
<u>Expenditures</u>			
Transfers Out	\$ -	\$2,943,000	\$2,943,000

Motion supported by Mayor Pro-Tem Osika.

Roll Call Vote.

AYES: Mayor Pro-Tem Osika, Councilmembers Bailey, Fox, Greenway, Teich, Law, and Mayor Eveleth.

NAYS: None.

### **Set Budget Workshop Dates**

Motion by Mayor Pro-Tem Osika to select the following meeting dates and times to discuss the 2018-19 Proposed Budget:

Monday, April 30, 2018, 6:30 p.m. – 8:30 p.m., agenda to include action items related to the real estate sales contract for the Osburn Lakes subdivision.

Tuesday, May 1, 2018, 6:30 p.m. – 8:30 p.m.

Motion supported by Councilmember Bailey.

Roll Call Vote.

AYES: Councilmembers Greenway, Law, Teich, Bailey, Fox, Mayor Pro-Tem Osika, and Mayor Eveleth.

NAYS: None.

### **COMMUNICATIONS**

Daniel Jozwiak, Zoning Board of Appeals. Letter of resignation.  
Karen K. Ruddy, Finance Director. March 2018 Finance Report.  
N. Bradley Hissong, Building Official. March 2018 Building Department Report.  
N. Bradley Hissong, Building Official. March 2018 Code Violations Report.  
Kevin D. Lenkart, Public Safety Director. March 2018 Police Report.  
Kevin D. Lenkart, Public Safety Director. March 2018 Fire Report.  
Historical Commission. Minutes of March 12, 2018.  
Planning Commission. Minutes of March 26, 2018.  
Parks & Recreation Commission. Minutes of March 21, 2018.

### **CITIZEN COMMENTS AND QUESTIONS**

Mayor Eveleth thanked Dan Jozwiak for over 20 years of service on the ZBA.

Tom Manke, Owosso Township resident, said the Historical Properties Director must not care about the City since he is from out of town. He also took Council to task for not answering his question about replacing water mains, saying they must care either.

Eddie Urban, 601 Glenwood Avenue, talked about why he wore a tie to the meeting tonight.

Mike Espich, Parks & Recreation Chair, said that the Commission has put a lot of work into raising money for a new skate park and asked that the City consider contributing whatever they can. He also noted that lots of people donated money for the Curwood statue and the fishing pole should be replaced even if there aren't new cameras.

County Commissioner Dan McMaster reported that a group of County representatives had traveled to Washington DC in an effort to work out some of the details of "Project Tim". He also noted that a committee had been formed to look at the housing shortage in the county.

Lon Zimmerman, 590 Hollywood Drive, indicated he had contacted the proper people at the City to see about dropping off his sister's leaves at the drop-off site but was told he would not be allowed to do so. He asked what proof was required to allow him to drop the leaves off. Mayor Eveleth noted that he understands there are restrictions as to who is allowed to drop off leaves at the dump site but he wondered what could be done in a situation like Mr. Zimmerman's. Utilities Director Chinavare indicated there was already a plan in place for such instances and he would talk with Mr. Zimmerman tomorrow. Councilmember Fox jumped in the conversation and said lots of elderly residents have someone rake their yard and drop off the leaves for them. He said there must be a way to allow people from outside of town to drop off leaves from a City property if they have the permission of the property owner.

Motion by Councilmember Fox to direct staff to develop a form to allow residents outside the City to drop off leaves at the drop site if they originate on a property within the City.

Motion supported by Councilmember Law.

Roll Call Vote.

AYES: Councilmembers Teich, Fox, Mayor Pro-Tem Osika, Councilmember Law, and Mayor Eveleth.

NAYS: Councilmembers Bailey and Greenway.

Councilmember Bailey indicated she wanted more information before the form and the corresponding rules were put into use.

### **NEXT MEETING**

Monday, April 30, 2018, 6:30 p.m. – 8:30 p.m. – Budget Workshop & Osburn Lakes actions  
Tuesday, May 1, 2018, 6:30 p.m. – 8:30 p.m. – Budget Workshop  
Monday, May 7, 2018 – Regular Meeting

### **BOARDS AND COMMISSIONS OPENINGS**

Building Board of Appeals - term expires June 30, 2019  
Building Board of Appeals – Alternate - term expires June 30, 2018  
Historical Commission – term expires December 31, 2020  
Zoning Board of Appeals – term expires June 30, 2018



**ADJOURNMENT**

Motion by Mayor Pro-Tem Osika for adjournment at 8:39 p.m.

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

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Christopher T. Eveleth, Mayor

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Amy K. Kirkland, City Clerk

**CITY OF OWOSSO  
SPECIAL MEETING OF THE CITY COUNCIL  
MINUTES OF APRIL 30, 2018  
6:30 P.M.**

**PRESIDING OFFICER:** MAYOR CHRISTOPHER T. EVELETH

**PLEDGE OF ALLEGIANCE:** 5<sup>TH</sup> GRADE STUDENTS FROM BRYANT SCHOOL

**PRESENT:** Mayor Christopher T. Eveleth, Mayor Pro-Tem Susan J. Osika, Councilpersons Loreen F. Bailey (6:32 p.m.), Burton D. Fox, Elaine M. Greenway (6:32 p.m.), Daniel A. Law, and Robert J. Teich, Jr.

**ABSENT:** None.

**SPECIAL PRESENTATION**

**Skate Park Donations**

Three different groups were on-hand to present the City with donations for the construction of a new skate park.

Central School Principal Bridgit Spielman presented a check for \$256.00 in "pickle proceeds" on behalf of two students that held a pickle sale to benefit the skate park.

Three 5<sup>th</sup> graders from Bryant School presented a check for \$852.47 gathered through various student led fund raising events for the park.

Representatives from Masonic Lodge #81 presented the City with a donation of \$10,000.00 for the park saying they were pleased to be able to help.

Parks & Recreation Commission Chairman Mike Espich and Commissioner Randy Woodworth thanked everyone for their very generous donations and announced that a total of \$105,000.00 had been raised for the park.

**CITIZEN COMMENTS AND QUESTIONS**

Parks & Recreation Chairman Espich announced the annual parks clean-up event to be held May 12<sup>th</sup>.

Shannon Howansky of Century 21 Looking Glass, updated the Council on the changes she has instituted to the marketing plan for the Osburn Lakes properties since she took over the account a few weeks ago. She is a realtor and currently works with CVE Homes on new construction sales and development. She distributed folders containing new marketing information and proposals from CVE Homes for the construction of five new spec houses.

Kori Shook of Kori Shook & Associates, said she was present to provide Council with clarity as to what transpired after she left Century 21 in early March. She opened her own brokerage on March 6<sup>th</sup> and Century 21 signed a document releasing all of her listings to her at that time. A short time later she was informed by the City that Century 21 was trying to go back on their agreement with her and claw back the contract for the Osburn Lakes properties. She said her split from Century 21 had originally been amicable but she felt their current conduct violated the code of ethics.

Councilmember Fox asked for stepped up enforcement of the speed limit on East Oliver Street saying motorcycles have really taken to speeding down the new stretch of street. Mayor Pro-Tem Osika inquired whether putting up speed limit signs would help. It was noted that the signs were replaced when the street was repaved last year. Staff further noted that construction on the remaining portion of East Oliver Street will start soon which should slow traffic down and enforcement would be stepped up in the area.

Finance Director Ruddy went on to discuss the debt costs predicted for 2018-19 estimated at approximately \$502,000. She noted that \$4.9 million of the \$10 million street bond has been spent to date. There was discussion regarding whether the City was able to secure a higher bond rating, using a specialized bond advisor with the letting of future bonds to help us get better rates.

Next the new Capital Improvement Fund was detailed. Ms. Ruddy indicated that the establishment of this fund is considered a best practice and its purpose is to show you the large purchases made each year and to help plan for the future.

At the conclusion of Finance Director Ruddy's presentation Mayor Eveleth asked if Council had any questions. Discussion followed regarding: how the Historical Commission the budget is developed and funded, what costs the City is responsible for in relation to the Shiawassee District Library, and future plans for professional development.

### **NEXT MEETING**

Tuesday, May 01, 2018, 6:00 p.m. – Budget Workshop  
Monday, May 7, 2018, 7:30 p.m. – Regular Meeting

### **BOARDS AND COMMISSIONS OPENINGS**

Building Board of Appeals - term expires June 30, 2019  
Building Board of Appeals – Alternate - term expires June 30, 2018  
Historical Commission – term expires December 31, 2020  
Zoning Board of Appeals – term expires June 30, 2018

### **ADJOURNMENT**

The meeting was adjourned at 8:25 p.m.

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Christopher T. Eveleth, Mayor

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Amy K. Kirkland, City Clerk

**CITY OF OWOSSO  
SPECIAL MEETING OF THE CITY COUNCIL  
MINUTES OF MAY 1, 2018  
6:30 P.M.**

**PRESIDING OFFICER:** MAYOR CHRISTOPHER T. EVELETH

**PLEDGE OF ALLEGIANCE:** MAYOR CHRISTOPHER T. EVELETH

**PRESENT:** Mayor Christopher T. Eveleth, Mayor Pro-Tem Susan J. Osika, Councilpersons Loreen F. Bailey (6:42 p.m.), Burton D. Fox, Elaine M. Greenway, Daniel A. Law, and Robert J. Teich, Jr.

**ABSENT:** None.

**CITIZEN COMMENTS AND QUESTIONS**

Gary Burk, former Utilities Director and current representative to the Mid-County Waste Water Treatment Plant Review Board, reported that the Board was considering increasing the plant operation/maintenance charge in response to overall cost increases and increasing the replacement charge to cover the rising cost of replacing old infrastructure. He said fund balance at the plant had been depleted by capital outlay projects and an increase would be necessary to prevent the fund from being drawn below a critical level. He went on to say that the plant, in its current form, was approaching 40 years old and will need a major update in the coming years to be able to continue to provide treatment services to the next generation. It is anticipated that the level of the update will be in the millions of dollars and will require some debt financing. Lastly, he noted that the plant still has a wet weather capacity issue and work needs to be done to reduce the amount of infiltrations into the system.

Councilmember Fox said he would like to see the agreement governing the operation of the plant re-examined to ensure the City isn't paying more than its fair share.

**BUDGET WORKSHOP**

**2018-19 Proposed Budget**

Finance Director Karen K. Ruddy continued her PowerPoint presentation from the meeting of April 30, 2018 and detailed the following budget items, noting the sources of revenue, how expenses are estimated, and any transfers between funds:

**a. Special Revenue Funds**

- i. Major & Local Street Funds**
- ii. Downtown Façade Fund**
- iii. CDBG Revolving Loan Fund**
- iv. Housing/Rental Rehab Fund**
- v. Historical Commission Fund**

Next she detailed the City's enterprise funds saying they operate much like a business in that they will experience either a gain or a loss for the year and budgets for these funds are not statutorily required.

**b. Enterprise Funds**

- i. Transportation Fund**
- ii. Sewer Fund**
- iii. Water Fund**
- iv. Waste Water Treatment Fund**
- v. Fleet Fund**

In regard to the Waste Water Treatment Fund staff noted that they anticipate all the emergent repairs to the plant will be completed in the next year.

Councilmember Teich asked that information regarding the City's total debt be provided at the next meeting.

Utilities Director Glenn M. Chinavare informed the Council that the State had recently confirmed the amount of the grant for the replacement of lead and galvanized service lines at \$508,000. This is less than originally estimated because the State received more applications than anticipated. Councilmember Bailey inquired whether the grant would allow the City to add to its current project list, it was noted it would not, the work involved in the grant will be above and beyond that already planned.

In the last portion of her presentation Finance Director Ruddy detailed the City's component units, their purpose, and how they receive their funding.

**c. Component Units**

- i. Brownfield Authority**
- ii. Downtown Development Authority**

At the end of the presentation Councilmember Bailey asked for a list of properties the City owns or takes care of, saying she would like to see if there is any property that could be targeted for sale. Staff will provide said listing at the next meeting.

Mayor Eveleth thanked Finance Director Ruddy for her service to the City and congratulated her on her pending retirement.

Utilities Director Chinavare distributed a status report on current street projects and a list of anticipated projects.

Mid-County Waste Water Treatment Plant Review Board member Gary Burk indicated he would like to see the grant funding for the replacement of lead and galvanized service lines stretched by replacing the eligible service lines of those homes affected by this year's street program.

**NEXT MEETING**

Monday, May 7, 2018, 7:30 p.m. – Regular Meeting

**BOARDS AND COMMISSIONS OPENINGS**

Building Board of Appeals - term expires June 30, 2019  
Building Board of Appeals – Alternate - term expires June 30, 2018  
Historical Commission – term expires December 31, 2020  
Zoning Board of Appeals – term expires June 30, 2018

**ADJOURNMENT**

The meeting was adjourned at 8:02 p.m.

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Christopher T. Eveleth, Mayor

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Amy K. Kirkland, City Clerk



## MEMORANDUM

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

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DATE: April 27, 2018

TO: Owosso City Council

FROM: Glenn Chinavare, Director of Public Services & Utilities

SUBJECT: Resolution No. 5 for Hanover Street Resurfacing; Special Assessment Roll

### RECOMMENDATION:

Approval of Resolution No. 5 which documents the public hearing, finalizes the special assessment roll, and sets the terms of payment.

### BACKGROUND:

The public hearing for Special Assessment District No. 2018-02 and the subject project will be conducted on May 7, 2018 bringing us to Step Five as follows:

Step Five/Resolution No. 5 documents the second public hearing, finalizes the special assessment roll and sets the terms of payment. This public hearing is designed to allow affected citizens the opportunity to argue whether or not the amount of their assessment is fair and equitable in relation to the benefit they receive from the project. If, after hearing citizen comment, the council decides adjustments need to be made to the assessment roll they may do so. Alternately, if it is felt all the assessments are fair and equitable the resolution may be passed as written.

Staff recommends authorization of Resolution No. 5 for the following public improvement:

**Special Assessment District No. 2018-02**  
**Hanover Street, Public Street, from Harding Avenue to north end of street**

Attachment/s: Hanover Street Resolution No. 5

**Special Assessment District No. 2018-02    Hanover Street from Harding Avenue to north end of street**

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

**DISTRICT NO. 2018-02  
HANOVER STREET FROM HARDING AVENUE TO NORTH END OF STREET  
SPECIAL ASSESSMENT RESOLUTION NO. 5**

WHEREAS, the City Council has met, after due and legal notice, and reviewed the special assessment roll prepared for the purpose of defraying the special assessment district's share of the following described public improvement:

HANOVER STREET FROM HARDING AVENUE TO NORTH END OF STREET  
STREET RESURFACING

and

WHEREAS, all interested parties were heard and after carefully reviewing said special assessment roll the Council deems said special assessment roll to be fair, just and equitable and that each of the assessments contained thereon results in the special assessment being in accordance with the benefits to be derived by the parcel of land assessed.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Said special assessment roll as prepared by the City Assessor in the amount of \$53,970.02 is hereby confirmed and shall be known as Special Assessment Roll No. 2018-02.
2. Said special assessment roll shall be divided into ten installments, the first of which shall be due and payable on September 1, 2018, and the subsequent installments shall be due on September 1st of each and every year thereafter. Payment of the amount of the special assessment may be made in full without interest or penalty by November 1, 2018.
3. The installments of the special assessment rolls shall bear interest at the rate of 6% per annum; provided, however, if the bonds are issued in anticipation of said special assessments, then such unpaid special assessment shall bear interest at a rate of interest equal to 1% above the average rate of interest borne by said bonds. Such interest shall commence on September 1, 2018 and shall be paid annually on each installment due date.
4. Said special assessment roll shall be placed on file in the office of the City Clerk who shall attach her warrant to a certified copy thereof within ten (10) days commanding the Assessor to spread the various sums shown thereon as directed by the City Council.



HANOVER ST. HARDING TO NORTH END  
WEST SIDE

## SPECIAL ASSESSMENT ROLL

ADDRESS NO.	STREET	ROLL NUMBER	FRONT FOOTAGE	CORNER LOT DISCOUNT	ASSESSABLE FRONT FEET	FRONT FOOT RATE	AMOUNT OF ASSESSMENT	AMOUNT OF ESTIMATE
1104	HANOVER	590-000-001	224.08	0.75	168.06	18.57	\$3,120.87	\$ 4,374.60
1017	HANOVER	030-000-016	102.04	1	102.04	18.57	\$1,894.88	\$ 2,656.10
1083	HANOVER	030-000-015	102.04	1	102.04	18.57	\$1,894.88	\$ 2,656.10
1107	HANOVER	030-000-014	68.03	1	68.03	18.57	\$1,263.32	\$ 1,770.82
1121	HANOVER	030-000-013	68.03	1	68.03	18.57	\$1,263.32	\$ 1,770.82
1137	HANOVER	030-000-012	68.03	1	68.03	18.57	\$1,263.32	\$ 1,770.82
1151	HANOVER	030-000-011	68.03	1	68.03	18.57	\$1,263.32	\$ 1,770.82
1165	HANOVER	030-000-010	102.04	1	102.04	18.57	\$1,894.88	\$ 2,656.10
1193	HANOVER	030-000-009	102.04	0.75	76.53	18.57	\$1,421.16	\$ 1,992.08
1201	HANOVER	230-000-008	75.00	0.75	56.25	18.57	\$1,044.56	\$ 1,464.19
1205	HANOVER	230-000-007	82.50	1	82.50	18.57	\$1,532.03	\$ 2,147.48
1209	HANOVER	230-000-006	82.50	1	82.50	18.57	\$1,532.03	\$ 2,147.48
1213	HANOVER	230-000-005	82.50	1	82.50	18.57	\$1,532.03	\$ 2,147.48
1217	HANOVER	230-000-004	82.50	1	82.50	18.57	\$1,532.03	\$ 2,147.48
1221	HANOVER	230-000-003	82.50	1	82.50	18.57	\$1,532.03	\$ 2,147.48
1225	HANOVER	230-000-002	82.50	1	82.50	18.57	\$1,532.03	\$ 2,147.48
1229	HANOVER	230-000-001	64.50	1	64.50	18.57	\$1,197.77	\$ 1,678.94
			1538.86		1438.58		\$26,714.43	\$37,446.24

EAST SIDE

ADDRESS NO.	STREET	ROLL NUMBER	FRONT FOOTAGE	CORNER LOT DISCOUNT	ASSESSABLE FRONT FEET	FRONT FOOT RATE	AMOUNT OF ASSESSMENT	AMOUNT OF ESTIMATE
1200	HANOVER	690-000-010	191.20	0.75	143.40	18.57	2,662.94	\$ 3,732.70
	HANOVER	690-000-011	109.30	1	109.30	18.57	2,029.70	\$ 2,845.08
1100	HANOVER	520-000-001	131.97	0.75	98.98	18.57	1,838.01	\$ 2,576.38
1101	HANOVER	520-000-010	147.00	0.75	110.25	18.57	2,047.34	\$ 2,869.81
1122	HANOVER	520-000-009	150.00	1	150.00	18.57	2,785.50	\$ 3,904.50
1132	HANOVER	690-000-009	124.00	1	124.00	18.57	2,302.68	\$ 3,227.72
1202	HANOVER	690-000-008	126.00	1	126.00	18.57	2,339.82	\$ 3,279.78
1208	HANOVER	690-000-007	127.00	1	127.00	18.57	2,358.39	\$ 3,305.81
1212	HANOVER	690-000-006	128.00	1	128.00	18.57	2,376.96	\$ 3,331.84
1332	HANOVER	690-000-002	102.81	1	102.81	18.57	1,909.18	\$ 2,676.14
1334	HANOVER	690-000-004	100.00	1	100.00	18.57	1,857.00	\$ 2,603.00
1338	HANOVER	690-000-001	148.00	1	148.00	18.57	2,748.36	\$ 3,852.44
			1585.28		1467.74		\$27,255.89	\$38,205.21

Note: 1200 Handover St. footage is 204.2' used 191.2'

HANOVER		SPECIAL ASSESSMENT ROLL		
ENIGINEER'S ESTIMATE		\$134,918.65		
CITY SHARE	60%	\$80,951.19		
LAND OWNER	40%	\$53,967.46	AMOUNT ASSESSMENT	\$53,970.32
	TOTAL	\$134,918.65		
		TOTAL		
ASSESSABLE FRONT FOOT		2906.32		
FRONT FOOT RATE		\$18.57		



## MEMORANDUM

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

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DATE: April 27, 2018

TO: Owosso City Council

FROM: Glenn Chinavare, Director of Public Services & Utilities

SUBJECT: Resolution No. 5 for Harding Avenue Resurfacing; Special Assessment Roll

### RECOMMENDATION:

Approval of Resolution No. 5 which documents the public hearing, finalizes the special assessment roll, and sets the terms of payment.

### BACKGROUND:

The public hearing for Special Assessment District No. 2018-03 and the subject project will be conducted on May 7, 2018 bringing us to Step Five in the process as follows:

Step Five/Resolution No. 5 documents the second public hearing, finalizes the special assessment roll and sets the terms of payment. This public hearing is designed to allow affected citizens the opportunity to argue whether or not the amount of their assessment is fair and equitable in relation to the benefit they receive from the project. If, after hearing citizen comment, the council decides adjustments need to be made to the assessment roll they may do so. Alternately, if it is felt all the assessments are fair and equitable the resolution may be passed as written.

Staff recommends authorization of Resolution No. 5 for the following public improvement:

**Special Assessment District No. 2018-03**  
**Harding Avenue, Public Street, from Chipman Street to Hanover Street**

Attachment/s: Harding Avenue Resolution No. 5

**Special Assessment District No. 2018-03    Harding Avenue from Chipman Street to Hanover Street**

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

**DISTRICT NO. 2018-03  
HARDING AVENUE FROM CHIPMAN STREET TO HANOVER STREET  
SPECIAL ASSESSMENT RESOLUTION NO. 5**

WHEREAS, the City Council has met, after due and legal notice, and reviewed the special assessment roll prepared for the purpose of defraying the special assessment district's share of the following described public improvement:

HARDING AVENUE FROM CHIPMAN STREET TO HANOVER STREET  
STREET REHABILITATION

and

WHEREAS, all interested parties were heard and after carefully reviewing said special assessment roll the Council deems said special assessment roll to be fair, just and equitable and that each of the assessments contained thereon results in the special assessment being in accordance with the benefits to be derived by the parcel of land assessed.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Said special assessment roll as prepared by the City Assessor in the amount of \$40,943.60 is hereby confirmed and shall be known as Special Assessment Roll No. 2018-03.
2. Said special assessment roll shall be divided into ten annual installments, the first of which shall be due and payable on September 1, 2018, and the subsequent installments shall be due on September 1st of each and every year thereafter. Payment of the amount of the special assessment may be made in full without interest or penalty by November 1, 2018.
3. The installments of the special assessment rolls shall bear interest at the rate of 6% per annum; provided, however, if the bonds are issued in anticipation of said special assessments, then such unpaid special assessment shall bear interest at a rate of interest equal to 1% above the average rate of interest borne by said bonds. Such interest shall commence on September 1, 2018 and shall be paid annually on each installment due date.
4. Said special assessment roll shall be placed on file in the office of the City Clerk who shall attach her warrant to a certified copy thereof within ten (10) days commanding the Assessor to spread the various sums shown thereon as directed by the City Council.

HARDING AVE. CHIPMAN TO HANOVER  
SOUTH SIDE

SPECIAL ASSESSMENT ROLL

ADDRESS NO.	STREET	ROLL NUMBER	FRONT FOOTAGE	CORNER LOT DISCOUNT	ASSESSABLE FRONT FEET	FRONT FOOT RATE	AMOUNT OF ASSESSMENT	AMOUNT OF ESTIMATE
912	CHIPMAN	690-006-002	75	0.75	56.25	\$23.37	\$1,314.56	\$ 1,695.38
1207	HARDING	690-006-003	90	1	90	\$23.37	\$2,103.30	\$ 2,712.60
721	WILLOW SPRING	690-006-001	132	0.75	99	\$23.37	\$2,313.63	\$ 2,983.86
720	WILLOW SPRING	690-000-016	191	0.75	143.25	\$23.37	\$3,347.75	\$ 4,317.56
1111	HARDING	960-000-017	134	1	134	\$23.37	\$3,131.58	\$ 4,038.76
1109	HARDING	690-000-018	134	1	134	\$23.37	\$3,131.58	\$ 4,038.76
1105	HARDING	690-000-014	151.5	1	151.5	\$23.37	\$3,540.56	\$ 4,566.21
1004	HANOVER	690-000-019	37.63	0.75	28.22	\$23.37	\$659.56	\$ 850.63
1000	HANOVER	690-000-020	0	1	0	\$23.37	\$0.00	\$ -
			945.13		836.22		\$19,542.52	\$ 25,203.75

Note: 1004 Harding Total footage is 49.5' used 37.63'

Note: 1000 Harding has no footage on the street

NORTH SIDE

ADDRESS NO.	STREET	ROLL NUMBER	FRONT FOOTAGE	CORNER LOT DISCOUNT	ASSESSABLE FRONT FEET	FRONT FOOT RATE	AMOUNT OF ASSESSMENT	AMOUNT OF ESTIMATE
1000	CHIPMAN	590-000-012	132	0.75	99	\$23.37	\$2,313.63	\$ 2,983.86
1212	HARDING	590-000-011	70	1	70	\$23.37	\$1,635.90	\$ 2,109.80
1208	HARDING	590-000-010	105	1	105	\$23.37	\$2,453.85	\$ 3,164.70
1126	HARDING	590-000-009	105	1	105	\$23.37	\$2,453.85	\$ 3,164.70
1124	HARDING	590-000-008	70	1	70	\$23.37	\$1,635.90	\$ 2,109.80
1122	HARDING	590-000-007	70	1	70	\$23.37	\$1,635.90	\$ 2,109.80
1118	HARDING	590-000-006	70	1	70	\$23.37	\$1,635.90	\$ 2,109.80
1116	HARDING	590-000-005	70	1	70	\$23.37	\$1,635.90	\$ 2,109.80
1114	HARDING	590-000-004	105	1	105	\$23.37	\$2,453.85	\$ 3,164.70
1108	HARDING	590-000-002	102.25	1	102.25	\$23.37	\$2,389.58	\$ 3,081.82
1104	HARDING	590-000-001	66	0.75	49.5	\$23.37	\$1,156.82	\$ 1,491.93
			965.25		915.75		\$21,401.08	\$ 27,600.71

HARDING

SPECIAL ASSESSMENT ROLL

ENGINEER'S ESTIMATE

\$102,354.88

CITY SHARE	60%	\$61,412.93		
LAND OWNER	40%	\$40,941.95	AMOUNT ASSESSMENT	\$40,943.60
	TOTAL	\$102,354.88		
		TOTAL		
ASSESSABLE FRONT FOOT		1751.97		
FRONT FOOT RATE		\$23.37		



## **MEMORANDUM**

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

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DATE: April 27, 2018

TO: Owosso City Council

FROM: Glenn Chinavare, Director of Public Services & Utilities

SUBJECT: Resolution No. 5 for Olmstead Street Resurfacing; Special Assessment Roll

### **RECOMMENDATION:**

Approval of Resolution No. 5 which documents the public hearing, finalizes the special assessment roll, and sets the terms of payment.

### **BACKGROUND:**

The public hearing for Special Assessment District No. 2018-05 and the subject project will be conducted on May 7, 2018 and bringing us to Step Five as follows:

Step Five/Resolution No. 5 documents the second public hearing, finalizes the special assessment roll and sets the terms of payment. This public hearing is designed to allow affected citizens the opportunity to argue whether or not the amount of their assessment is fair and equitable in relation to the benefit they receive from the project. If, after hearing citizen comment, the council decides adjustments need to be made to the assessment roll they may do so. Alternately, if it is felt all the assessments are fair and equitable the resolution may be passed as written.

Tonight the council will be considering Resolution No. 5 for the following public improvement:

**Special Assessment District No. 2018-05**  
**Olmstead Street, Public Street, from West Street to Chipman Street**

Attachment/s: Olmstead Street Resolution No. 5

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

**DISTRICT NO. 2018-05  
OLMSTEAD STREET FROM WEST STREET TO CHIPMAN STREET  
SPECIAL ASSESSMENT RESOLUTION NO. 5**

WHEREAS, the City Council has met, after due and legal notice, and reviewed the special assessment roll prepared for the purpose of defraying the special assessment district's share of the following described public improvement:

OLMSTEAD STREET FROM WEST STREET TO CHIPMAN STREET  
STREET RESURFACING

and

WHEREAS, all interested parties were heard and after carefully reviewing said special assessment roll the Council deems said special assessment roll to be fair, just and equitable and that each of the assessments contained thereon results in the special assessment being in accordance with the benefits to be derived by the parcel of land assessed.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Said special assessment roll as prepared by the City Assessor in the amount of \$47,667.35 is hereby confirmed and shall be known as Special Assessment Roll No. 2018-05.
2. Said special assessment roll shall be divided into ten installments, the first of which shall be due and payable on September 1, 2018, and the subsequent installments shall be due on September 1st of each and every year thereafter. Payment of the amount of the special assessment may be made in full without interest or penalty by November 1, 2018.
3. The installments of the special assessment rolls shall bear interest at the rate of 6% per annum; provided, however, if the bonds are issued in anticipation of said special assessments, then such unpaid special assessment shall bear interest at a rate of interest equal to 1% above the average rate of interest borne by said bonds. Such interest shall commence on September 1, 2018 and shall be paid annually on each installment due date.
4. Said special assessment roll shall be placed on file in the office of the City Clerk who shall attach her warrant to a certified copy thereof within ten (10) days commanding the Assessor to spread the various sums shown thereon as directed by the City Council.



OLMSTEAD ST. WEST END TO CHIPMAN  
NORTH SIDE

SPECIAL ASSESSMENT ROLL

P1

ADDRESS NO.	STREET	ROLL NUMBER	FRONT FOOTAGE	CORNER LOT DISCOUNT	ASSESSABLE FRONT FEET	FRONT FOOT RATE	AMOUNT OF ASSESSMENT	AMOUNT OF ESTIMATE
	WEST	450-000-010	32	0.75	24.00	\$21.27	\$510.48	\$ 669.60
1460	OLMSTEAD ST.	603-006-009	91.75	0.75	68.81	\$21.27	\$1,463.64	\$ 1,919.87
1440	OLMSTEAD ST.	603-006-008	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
1424	OLMSTEAD ST.	603-006-007	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
1420	OLMSTEAD ST.	603-006-006	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
1418	OLMSTEAD ST.	603-006-005	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
1414	OLMSTEAD ST.	603-006-004	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
1410	OLMSTEAD ST.	603-006-003	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
1408	OLMSTEAD ST.	603-006-002	72	1	72	\$21.27	\$1,531.44	\$ 2,008.80
1400	OLMSTEAD ST.	603-006-001	60	0.75	45	\$21.27	\$957.15	\$ 1,255.50
1344	OLMSTEAD ST.	603-005-008	66	0.75	49.5	\$21.27	\$1,052.87	\$ 1,381.05
1340	OLMSTEAD ST.	603-005-007	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
1336	OLMSTEAD ST.	603-005-006	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
1332	OLMSTEAD ST.	603-005-005	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
1328	OLMSTEAD ST.	603-005-004	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
1308	OLMSTEAD ST.	603-005-003	132	1	132	\$21.27	\$2,807.64	\$ 3,682.80
903	CHIPMAN	603-005-002	132	0.75	99	\$21.27	\$2,105.73	\$ 2,762.10
			1213.75		1150.31		\$24,467.15	\$ 32,093.72

WEST FRONT FOOT 62.66' USED 32'

1460 OLMSTEAD FRONT FOOT 99.25' USED 91.75'

OLMSTEAD ST. WEST END TO CHIPMAN  
NORTH SIDE

SPECIAL ASSESSMENT ROLL

P2

ADDRESS NO.	STREET	ROLL NUMBER	FRONT FOOTAGE	CORNER LOT DISCOUNT	ASSESSABLE FRONT FEET	FRONT FOOT RATE	AMOUNT OF ASSESSMENT	AMOUNT OF ESTIMATE
1435	OLMSTEAD ST.	603-004-009	66.33	0.75	49.75	\$21.27	\$1,058.13	\$ 1,387.96
1431	OLMSTEAD ST.	603-004-008	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
1427	OLMSTEAD ST.	603-004-007	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
1423	OLMSTEAD ST.	603-004-006	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
1419	OLMSTEAD ST.	603-004-005	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
1415	OLMSTEAD ST.	603-004-004	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
1411	OLMSTEAD ST.	603-004-003	55	1	55	\$21.27	\$1,169.85	\$ 1,534.50
1409	OLMSTEAD ST.	603-004-002	77	1	77	\$21.27	\$1,637.79	\$ 2,148.30
1407	OLMSTEAD ST.	603-004-001	66	0.75	49.5	\$21.27	\$1,052.87	\$ 1,381.05
1343	OLMSTEAD ST.	603-003-009	60	0.75	45	\$21.27	\$957.15	\$ 1,255.50
1339	OLMSTEAD ST.	603-003-008	72	1	72	\$21.27	\$1,531.44	\$ 2,008.80
1319	OLMSTEAD ST.	603-003-007	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
1315	OLMSTEAD ST.	603-003-006	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
1311	OLMSTEAD ST.	603-003-005	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
1309	OLMSTEAD ST.	603-003-004	66	1	66	\$21.27	\$1,403.82	\$ 1,841.40
815	CHIPMAN	603-003-001	198	0.75	148.5	\$21.27	\$3,158.60	\$ 4,143.15
			1188.33		1090.75		\$23,200.20	\$ 30,431.86

OLMSTEAD ST.

SPECIAL ASSESSMENT ROLL

P3

ENGINEER'S ESTIMATE

\$119,186.26

CITY SHARE

60%

\$71,511.76

LAND OWNER

40%

\$47,674.50

AMOUNT OF ASSESSMENT

\$47,667.35

TOTAL

\$119,186.26

ASSESSABLE FRONT FOOT

TOTAL

2241.06

FRONT FOOT RATE

\$21.27



## MEMORANDUM

This memo is reprinted  
from the meeting of  
April 2, 2018.

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

**DATE:** April 2, 2018

**TO:** Mayor Eveleth and the Owosso City Council

**FROM:** Planning Commission

**SUBJECT:** Setting a public hearing to amend Section 26-19(1)a, Sign setbacks, of the *Owosso Code of Ordinances*.

### RECOMMENDATION:

The Planning Commission hereby recommends setting a public hearing on Monday, May 7 , 2018 to amend Section 26-19(1)a, Sign setbacks, of the *Owosso Code of Ordinances*.

### BACKGROUND:

A public workshop was held by the Owosso Planning Commission on Monday, March 26, 2018 at its regularly scheduled meeting to receive citizen comment regarding the proposal to amend subsection (1)a, *Sign setbacks*, of Section 26-19, General standards for permitted signs, of the Code of the city of Owosso. The proposed ordinance amendment will reduce the setback requirement of ten (10) feet from any public right-of-way to five (5) feet. The previous sign ordinance, repealed and replaced in its entirety in June of 2017, had a setback requirement of five (5) feet from any public right-of-way. The current ordinance inadvertently set that requirement at ten (10) feet. The proposed amendment will help prevent future hardships on businesses wishing to replace their current signage and will work to keep the established distance of their current signage in compliance.

### FISCAL IMPACTS:

n/a

**ORDINANCE NO.**

**TO AMEND SECTION 26-19(1)a  
OF THE CODE OF THE CITY OF OWOSSO  
TO REDUCE SIGN SETBACKS**

WHEREAS, subsection *1a. Sign setbacks*, of Section 26-19, General standards for permitted signs, outlines specific regulations regarding signage and setback requirements; and

WHEREAS, the setback requirements pertaining to public right-of-ways require modification to correct an error made when the ordinance was repealed and replaced in May 2017; and

WHEREAS, the planning commission held a public workshop at their March 26, 2018 regularly scheduled meeting regarding the proposed amendment to Section 26-19, General standards for permitted signs, subsection *1a. Sign setbacks* in which no citizen comments were voiced or received; and

WHEREAS, the planning commission recommends amending Section 26-19 (1)a to correct the error.

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

SECTION 1. AMENDMENT. That subsection *a. Sign setbacks* of Section 26-19(1). General standards for permitted signs of the Owosso City Code be amended to read:

**Sec. 26-19. - General standards for permitted signs.**

Signs which are permitted as accessory uses serving a commercial or informational purpose may be permitted subject to the requirements of this article; provided, that no such sign shall be erected or altered until approved by the building official/zoning administrator and until a sign permit has been issued pursuant to chapter 26 of the City of Owosso Code of Ordinances.

(1) Sign setbacks.

- a. All signs, unless otherwise provided for, shall be set back a minimum of five (5) feet from any public or private street right-of-way line or access drive in all districts. This distance shall be measured from the nearest edge of the sign, measured at a vertical line perpendicular to the ground to the right-of-way.

SECTION 2. SEVERABILITY. The various sections and provisions of this Ordinance shall be deemed to be severable, and should any section or provision of this Ordinance be declared by any court of competent jurisdiction to be unconstitutional or invalid the same shall not affect the validity of this Ordinance as a whole or any section or provision of this Ordinance other than the section or provision so declared to be unconstitutional or invalid.

SECTION 3. INCONSISTENT ORDINANCES. All ordinances or parts of ordinances inconsistent with the provisions of this Ordinance are repealed.

SECTION 4. EFFECTIVE DATE. This amendment shall become effective May 27, 2018.

SECTION 5. 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.



## MEMORANDUM

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

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DATE: April 27, 2018

TO: Owosso City Council

FROM: Glenn Chinavare, Director of Public Services & Utilities

SUBJECT: Setting Public Hearing for Special Assessment Roll for Gould Street, Monroe Street, McMillan Avenue, Industrial Drive, South Street, and all abutting properties: Infrastructure and Access Enhancements

### RECOMMENDATION:

City staff recommends approval of Resolution No. 4 which sets the second public hearing for the proposed resurfacing of Gould Street, Monroe Street, McMillan Avenue, Industrial Drive, South Street, and all abutting properties within Special assessment District No. 2018-09.

### BACKGROUND:

This public hearing is intended to provide affected residents with the opportunity to comment regarding their individual assessments.

Step Four/Resolution No. 4 takes place after the bids are received. Estimated assessment amounts are adjusted if necessary to reflect the actual cost as dictated by the bids received. A second public hearing is set to allow property owners to comment on their particular assessment. Each property owner is sent a second notice containing the date and time of the public hearing and the amount of the proposed assessment for their property. City Council sets the second public hearing for Monday, May 21, 2018.

Step Five/Resolution No. 5 documents the second public hearing, finalizes the special assessment roll and sets the terms of payment. This public hearing is designed to allow affected citizens the opportunity to argue whether or not the amount of their assessment is fair and equitable in relation to the benefit they receive from the project. If, after hearing citizen comment, the council decides adjustments need to be made to the assessment roll they may do so. Alternately, if it is felt all the assessments are fair and equitable the resolution may be passed as written.

Tonight the council will be considering Resolution No. 4 for the proposed district as a part of the Consent Agenda. Staff recommends authorization of Resolution No. 4 setting a public hearing for Monday, May 21, 2018 to receive citizen comment regarding the proposed special assessment roll for the following public improvement:

Gould Street, Public Street, from Monroe Street to Corunna Avenue	Infrastructure and Access
Monroe Street, Public Street, from Gould Street to McMillan Avenue	Infrastructure and Access
McMillan Avenue, Public Street, from Monroe Street to south end	Infrastructure and Access
Industrial Drive, Public Street, from McMillan Avenue to Aiken Road	Infrastructure and Access
South Street, Public Street, from McMillan Avenue to Aiken Road	Infrastructure and Access

Attachment(s): Resolution No. 4 for Special Assessment District No. 2018-09  
Special Assessment Roll for Special Assessment District No. 2018-09

**RESOLUTION NO.**

**SPECIAL ASSESSMENT RESOLUTION NO. 4  
SETTING A PUBLIC HEARING  
TO RECEIVE COMMENT REGARDING  
SPECIAL ASSESSMENT DISTRICT NO. 2018-09**

WHEREAS, the Assessor has prepared a special assessment roll for the purpose of specially assessing that portion of the cost of the public improvements more particularly hereinafter described to the properties specially benefited by said public improvement, and the same has been presented to the Council by the City Clerk.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Said special assessment roll is hereby accepted and shall be filed in the office of the City Clerk for public examination.
2. The Council shall meet at the Owosso City Hall, Owosso, Michigan at 7:30 o'clock p.m., on Monday, May 21, 2018 for the purpose of hearing all persons interested in said special assessment roll and reviewing the same.
3. The City Clerk is directed to publish the notice of said hearings once in the *Argus Press*, the official newspaper of the City of Owosso, not less than ten (10) days prior to said hearing and shall further cause notice of said hearing to be sent by first class mail to each owner of the property subject to assessment, as indicated by the records in the City Assessor's office as shown on the general tax rolls of the City, at least ten (10) days before the time of said hearing, said notice to be mailed to the addresses shown on said general tax rolls of the City.
4. The notice of said hearing to be published and mailed shall be in substantially the following form:

**NOTICE OF HEARING  
TO REVIEW SPECIAL ASSESSMENT ROLL  
CITY OF OWOSSO, COUNTY OF SHIAWASSEE, MICHIGAN**

TO THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY:

**Gould Street, Public Street, from Monroe Street to Corunna Avenue  
Monroe Street, Public Street, from Gould Street to McMillan Avenue  
McMillan Avenue, Public Street, from Monroe Street to south end of street  
Industrial Drive, Public Street, from McMillan Avenue to Aiken Road  
South Street, Public Street, from McMillan Avenue to Aiken Road**

TAKE NOTICE that a Special Assessment roll has been prepared for the purpose of defraying the Special Assessment district's share of the cost of the following described improvements:

**Infrastructure and Access Enhancements**

The said Special Assessment roll is on file for public examination with the City Clerk and any objections to said Special Assessment roll must be filed in writing with the City Clerk prior to the close of the hearing to review said Special Assessment roll.

TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the amount of the special assessment to the State Tax Tribunal if an appeal should be desired. A property owner or party in interest, his or her agent, may appear in person at the hearing to protest the special assessment or may file his or her appearance by letter and his or her personal appearance shall not be required. The property owner or any person having an interest in the property subject to the proposed

special assessments may file a written appeal of the special assessment with the State Tax Tribunal within thirty days after confirmation of the special assessment roll if that special assessment was protested at this hearing.

TAKE FURTHER NOTICE that the City Council will meet at the Owosso City Hall, Owosso, Michigan at 7:30 p.m. on Monday, May 21, 2018 for the purpose of reviewing said special assessment roll and for the purpose of considering all objections to said roll submitted in writing.

**INDUSTRIAL PARK CONNECTOR PROJECT  
SPECIAL ASSESSMENT DISTRICT NO. 2018-09  
ASSESSMENT ROLL**

Parcel Number	Address	PARCEL	Parcel Sft	CLASS	STATUS	FRONTAGE	Land Value	Building Value	Total Value	TIER	Owner	PAVEMENT	INFRASTRUCTURE	TOTAL	CAPPED	TOTAL				
		ACRES				FEET						BENEFIT	ENHANCEMENT	AND ACCESS	ENHANCEMENT	AMOUNT	ENHANCEMENT			
												SEE ROLL SHEETS	AREA X \$.118/SFT	UNADJUSTED		ADJUSTED				
GOULD STREET LIST																				
011-021-005	520 S Gould St	1.77	77,101.20	INDUSTRIAL	IMPROVED	311.49	\$ 15,500.00	\$ 210,200.00	\$ 225,700.00	1	Christian and Brenda Bertram	\$14,677.41	\$ 9,097.94	\$ 23,775.35	\$ 38,750.00	\$23,775.35				
011-021-002	S Gould St	0.49	21,344.40	EXEMPT	VACANT	158.43	\$ 3,628.55	\$ -	\$ 3,628.55	1	City of Owosso	\$7,465.22	\$ 2,518.64	\$ 9,983.86	\$ -	\$0.00				
010-022-001	525 S Gould	1.93	84,070.80	INDUSTRIAL	IMPROVED	350.00	\$ 16,900.00	\$ 193,900.00	\$ 210,800.00	1	Alliance-HNI, LLC	\$16,492.00	\$ 9,920.35	\$ 26,412.35	\$ 42,250.00	\$26,412.35				
542-000-047	S Gould St	0.34	14,810.40	OTHER	VACANT	50.00	\$ 2,517.77	\$ -	\$ 2,517.77	1	Huron & Eastern Railway Co., Inc	\$2,356.00	\$ -	\$ 2,356.00	\$ 6,294.42	\$2,356.00				
542-000-048	S Gould St	0.68	29,581.00	OTHER	VACANT	75.00	\$ 5,028.77	\$ -	\$ 5,028.77	1	Huron & Eastern Railway Co., Inc	\$3,534.00	\$ -	\$ 3,534.00	\$ 12,571.93	\$3,534.00				
010-011-002	RR ROW	0.46	20,037.60	OTHER	VACANT	50.00	\$ 3,406.39	\$ -	\$ 3,406.39	1	Huron & Eastern Railway Co., Inc	\$2,356.00	\$ -	\$ 2,356.00	\$ 8,515.98	\$2,356.00				
010-011-003	RR ROW	*0.00	*0.00	OTHER	VACANT	75.00	\$ -	\$ -	\$ -	1	Huron & Eastern Railway Co., Inc	\$3,534.00	\$ -	\$ 3,534.00	\$ 18,344.36	\$3,534.00				
												5.67								
MONROE STREET LIST																				
010-010-001	Monroe St	1.56	40,152.59	INDUSTRIAL	VACANT	723.47	\$ 6,825.94	\$ -	\$ 6,825.94	1	Consumers Energy, Co	\$ 100,894.43	\$ -	\$ 100,894.43	\$ 17,064.85	\$17,064.85				
542-000-048	S Gould St	*0.00	*0.00	OTHER	VACANT	32.59	\$ -	\$ -	\$ -	1	Huron & Eastern Railway Co., Inc	\$ 4,544.65	\$ -	\$ 4,544.65	\$ 12,571.93	\$4,544.65				
010-011-003	RR ROW	0.39	51,478.50	OTHER	VACANT	686.38	\$ 8,751.35	\$ -	\$ 8,751.35	1	Huron & Eastern Railway Co., Inc	\$ 95,722.21	\$ -	\$ 95,722.21	\$ 14,810.36	\$14,810.36				
												1.95								
MCMILLAN AVENUE LIST																				
010-012-001	1175 Farr Ave	1.13	49,222.80	EXEMPT	VACANT	296.25	\$ 8,367.88	\$ -	\$ 8,367.88	1	City of Owosso	\$ 35,810.70	\$ 5,808.29	\$ 41,618.99	\$ -	\$0.00				
010-011-001	1400 Monroe St	2.76	120,225.60	INDUSTRIAL	IMPROVED	391.20	\$ 30,300.00	\$ 563,400.00	\$ 593,700.00	1	Tri-Mer	\$ 47,288.26	\$ 14,186.62	\$ 61,474.88	\$ 75,750.00	\$61,474.88				
010-007-003	700 McMillan	3.11	135,471.60	INDUSTRIAL	IMPROVED	166.50	\$ 27,300.00	\$ 133,200.00	\$ 160,500.00	1	Tri-Mer	\$ 20,126.52	\$ 15,985.65	\$ 36,112.17	\$ 68,250.00	\$36,112.17				
010-008-002	705 McMillan	2.10	91,476.00	INDUSTRIAL	IMPROVED	206.85	\$ 22,100.00	\$ 1,254,800.00	\$ 1,276,900.00	1	Ruess Winchester, Inc	\$ 25,004.03	\$ 10,794.17	\$ 35,798.20	\$ 55,250.00	\$35,798.20				
010-008-001	745 McMillan	6.39	278,348.40	INDUSTRIAL	IMPROVED	39.30	\$ 30,800.00	\$ 974,100.00	\$ 1,004,900.00	1	Tri-Mer	\$ 4,750.58	\$ 32,845.11	\$ 37,595.69	\$ 77,000.00	\$37,595.69				
010-010-001	McMillan Ave	*0.00	*0.00	INDUSTRIAL	VACANT	55.50	\$ -	\$ -	\$ -	1	Consumers Energy, Co	\$ 6,708.84	\$ -	\$ 6,708.84	\$ -	\$0.00				
010-010-001	McMillan Ave	*0.00	*0.00	INDUSTRIAL	VACANT	55.50	\$ -	\$ -	\$ -	1	Consumers Energy, Co	\$ 6,708.84	\$ -	\$ 6,708.84	\$ -	\$0.00				
010-006-001	Farr Ave	8.34	363,290.40	EXEMPT	VACANT	0.00	\$ 61,759.37	\$ -	\$ -	2	City of Owosso	\$ -	\$ 42,868.27	\$ 42,868.27	\$ -	\$0.00				
010-007-002	780 McMillan	2.02	87,991.20	INDUSTRIAL	IMPROVED	0.00	\$ 17,700.00	\$ 80,300.00	\$ 98,000.00	2	Thomas Simmington, LLC	\$ -	\$ 10,382.96	\$ 10,382.96	\$ 44,250.00	\$10,382.96				
553-000-001	1370 E South St	6.20	270,072.00	INDUSTRIAL	IMPROVED	0.00	\$ 40,800.00	\$ 142,100.00	\$ 182,900.00	2	Industrial Real Estate Company, LLC	\$ -	\$ 31,868.50	\$ 31,868.50	\$ 102,000.00	\$31,868.50				
553-000-002	McMillan	0.75	32,670.00	EXEMPT	VACANT	0.00	\$ 40,800.00	\$ -	\$ 40,800.00	2	City of Owosso	\$ -	\$ 3,855.06	\$ 3,855.06	\$ -	\$0.00				
553-000-003	1470 McMillan	5.00	217,800.00	INDUSTRIAL	IMPROVED	0.00	\$ 32,900.00	\$ 283,300.00	\$ 316,200.00	2	DAC Holdings LLC	\$ -	\$ 25,700.40	\$ 25,700.40	\$ 82,250.00	\$25,700.40				
553-000-008	1500 McMillan	1.69	73,616.40	INDUSTRIAL	IMPROVED	0.00	\$ 14,800.00	\$ 64,500.00	\$ 79,300.00	2	Glenn Barnes	\$ -	\$ 8,686.74	\$ 8,686.74	\$ 37,000.00	\$8,686.74				
553-000-009	McMillan	2.16	94,089.60	EXEMPT	VACANT	0.00	\$ 15,995.23	\$ -	\$ 15,995.23	2	City of Owosso	\$ -	\$ 11,102.57	\$ 11,102.57	\$ -	\$0.00				
480-000-002	1400 McMillan	2.25	98,010.00	COMMERCIAL	IMPROVED	0.00	\$ 14,800.00	\$ 10,900.00	\$ 25,700.00	2	David and Richa Stechschulte	\$ -	\$ 11,565.18	\$ 11,565.18	\$ 37,000.00	\$11,565.18				
480-000-001	1450 E South St	0.67	29,054.52	COMMERCIAL	IMPROVED	0.00	\$ 5,900.00	\$ 42,900.00	\$ 48,800.00	2	Michael and Cheryl Brown	\$ -	\$ 3,428.43	\$ 3,428.43	\$ 14,750.00	\$3,428.43				
480-000-004	1555 Industrial Dr	5.98	260,488.80	EXEMPT	IMPROVED	0.00	\$ -	\$ 136,900.00	\$ 136,900.00	2	Shiawassee County	\$ -	\$ 30,737.68	\$ 30,737.68	\$ -	\$0.00				
480-000-011	E South St	0.15	6,480.00	EXEMPT	VACANT	0.00	\$ 1,101.60	\$ -	\$ 1,101.60	2	City of Owosso	\$ -	\$ 764.64	\$ 764.64	\$ -	\$0.00				
480-000-006	1650 E South St	2.65	115,434.00	INDUSTRIAL	IMPROVED	0.00	\$ 23,200.00	\$ 86,900.00	\$ 110,100.00	2	Rivers Properties, LLC	\$ -	\$ 13,621.21	\$ 13,621.21	\$ 58,000.00	\$13,621.21				
480-000-012	E South St	0.19	8,100.00	EXEMPT	VACANT	0.00	\$ 1,377.00	\$ -	\$ 1,377.00	2	City of Owosso	\$ -	\$ 955.80	\$ 955.80	\$ -	\$0.00				
480-000-009	1750 E South St	2.88	125,452.80	COMMERCIAL	IMPROVED	0.00	\$ 25,300.00	\$ 163,100.00	\$ 188,400.00	2	OLM Enterprises	\$ -	\$ 14,803.43	\$ 14,803.43	\$ 63,250.00	\$14,803.43				
480-000-003	McMillan	1.03	44,866.80	COMMERCIAL	VACANT	0.00	\$ 14,900.00	\$ -	\$ 14,900.00	2	David and Richa Stechschulte	\$ -	\$ 5,294.28	\$ 5,294.28	\$ 37,250.00	\$5,294.28				
480-000-010	Industrial Dr	1.03	44,866.80	COMMERCIAL	VACANT	0.00	\$ 15,000.00	\$ -	\$ 15,000.00	2	Michael and Cheryl Brown	\$ -	\$ 5,294.28	\$ 5,294.28	\$ 37,500.00	\$5,294.28				
480-000-007	1655 Industrial Dr	2.99	130,244.40	INDUSTRIAL	IMPROVED	0.00	\$ 26,200.00	\$ 180,000.00	\$ 206,200.00	2	MRM Industries	\$ -	\$ 15,368.84	\$ 15,368.84	\$ 65,500.00	\$15,368.84				
480-000-008	1070 Aiken Rd	2.88	125,452.80	INDUSTRIAL	IMPROVED	0.00	\$ 11,400.00	\$ 78,900.00	\$ 90,300.00	2	M & S Properties, LLC	\$ -	\$ 14,803.43	\$ 14,803.43	\$ 28,500.00	\$14,803.43				
553-000-005	1550 Industrial Dr	7.00	304,920.00	INDUSTRIAL	IMPROVED	0.00	\$ 46,000.00	\$ 495,500.00	\$ 541,500.00	2	Industrial Real Estate Company, LLC	\$ -	\$ 35,980.56	\$ 35,980.56	\$ 115,000.00	\$35,980.56				
553-000-006	1650 Industrial Dr	5.31	231,303.60	INDUSTRIAL	IMPROVED	0.00	\$ 35,900.00	\$ 241,600.00	\$ 277,500.00	2	Yolt Holdings, LLC	\$ -	\$ 27,293.82	\$ 27,293.82	\$ 89,750.00	\$27,293.82				
553-000-004	1150 Aiken Rd	4.43	192,970.80	INDUSTRIAL	IMPROVED	0.00	\$ 29,100.00	\$ 132,900.00	\$ 162,000.00	2	Yolt Holdings, LLC	\$ -	\$ 22,770.55	\$ 22,770.55	\$ 72,750.00	\$22,770.55				
												81.08	3,870,495.81		\$ 656,359.84	\$ 5,469,400.00	\$ 6,064,000.47			

NOTES:

\* DENOTES ADJUSTED ENTRY FOR REDUNDANT PARCEL NUMBER

TOTAL BENEFIT-GOULD STREET	\$61,967.71
TOTAL BENEFIT-MONROE STREET	\$36,419.86
TOTAL BENEFIT-MCMILLAN AVE	\$417,843.56
	\$516,231.13



**GOULD ST  
FROM MONROE TO M-71  
PAVEMENT ENHANCEMENT CALCULATIONS**

GOULD STREET FROM MONROE STREET TO M-71 (CORUNNA AVENUE)

P1

WEST SIDE

ADDRESS NO.	STREET	ROLL NUMBER		FRONT FOOTAGE	CORNER LOT DISCOUNT	ASSESSABLE FRONT FEET	ASSESSMENT RATE	AMOUNT OF ASSESSMENT	
	S Gould St	011-021-002	CITY OWNED	158.43	1	158.43	\$47.12	\$7,465.22	Exempt
520	S Gould St	011-021-005		311.49	1	311.49	\$47.12	\$14,677.41	Commercial
	S Gould St	542-000-047	RR ROW	50	1	50	\$47.12	\$2,356.00	
	S Gould St	542-000-048	RR ROW	100	0.75	75	\$47.12	\$3,534.00	
				619.92		594.92		\$28,032.63	

GOULD ST FROM M-71 TO MONROE

EAST SIDE

ADDRESS NO.	STREET	ROLL NUMBER		FRONT FOOTAGE	CORNER LOT DISCOUNT	ASSESSABLE FRONT FEET	FRONT FOOT RATE	AMOUNT OF ASSESSMENT	
525	S Gould St	010-022-001		350	1	350	\$47.12	\$16,492.00	Commercial
	S Gould St	010-011-002	RR ROW	50	1	50	\$47.12	\$2,356.00	
	S Gould St	010-011-003	RR ROW	100	0.75	75	\$47.12	\$3,534.00	
				500		475		\$22,382.00	

TOTAL FRONTAGE BENEFITED: 1119.92

**TOTAL ASSESSMENT-PAVEMENT \$50,414.63**

ENGINEER'S ESTIMATE OF PROBABLE COST \$137,048.40

TOTAL PAVEMENT ENHANCEMENT (UNADJUSTED) \$52,770.72

ESTABLISH RATE FOR ASSESSMENT \$/FOOT FRONTAGE:

TOTAL FRONTAGE BENEFITED: ADDITIVE EAST AND WEST SIDES OR (619.72 FT + 500.00 FT) 1119.92 FT

ASSESSMENT RATE: PAVEMENT ENHANCEMENT/FRONTAGE OR (\$52,770.72/1119.92 FEET) \$47.12

**MONROE ST  
FROM GOULD TO McMILLAN  
PAVEMENT ENHANCEMENT CALCULATIONS**

MONROE STEET FROM GOULD STREET TO MCMILLAN AVENUE  
NORTH SIDE

P1

ADDRESS NO.	STREET	ROLL NUMBER		FRONT FOOTAGE	CORNER LOT DISCOUNT	ASSESSABLE FRONT FEET	FRONT FOOT RATE	AMOUNT OF ASSESSMENT
	S Gould St	542-000-048	RR ROW	43.45	0.75	32.5875	\$139.46	\$4,544.65
		010-011-003	RR ROW	915.17	0.75	686.3775	\$139.46	\$95,722.21
				958.62		718.965		\$100,266.86

MONROE ST FROM GOULD TO MCMILLAN  
SOUTH SIDE

ADDRESS NO.	STREET	ROLL NUMBER		FRONT FOOTAGE	CORNER LOT DISCOUNT	ASSESSABLE FRONT FEET	FRONT FOOT RATE	AMOUNT OF ASSESSMENT
	Monroe St	010-010-001	Consumers ROW	964.62	0.75	723.465	\$139.46	\$100,894.43
				964.62		723.465		\$100,894.43

TOTAL FRONTAGE BENEFITED: 1923.24

**TOTAL ASSESSMENT-PAVEMENT \$201,161.29**

ENIGNEER'S ESTIMATE OF PROBABLE COST \$677,688.00  
TOTAL PAVEMENT ENHANCEMENT (UNADJUSTED) \$268,206.72

ESTABLISH RATE FOR ASSESSMENT \$/FOOT FRONTAGE:  
TOTAL FRONTAGE BENEFITED: ADDITIVE NORTH AND SOUTH SIDES OR (958.62 FT + 964.62 FT) 1923.24 FT  
ASSESSMENT RATE \$/FOOT: PAVEMENT ENHANCEMENT/FRONTAGE OR (\$268,206.72/1923.24 FT) \$139.46

**McMILLAN AVE  
FROM MONROE SOUTHERLY 750'  
PAVEMENT ENHANCEMENT CALCULATIONS**

MCMILLAN AVENUE FROM MONROE STREET SOUTHERLY 750'  
WEST SIDE

P1

ADDRESS NO.	STREET	ROLL NUMBER		FRONT FOOTAGE	CORNER LOT DISCOUNT	ASSESSABLE FRONT FEET	ASSESSMENT RATE	AMOUNT OF ASSESSMENT	
	Monroe St	010-010-001	Consumers ROW	74	0.75	55.5	\$120.88	\$6,708.84	Commercial
1175	Farr Ave	010-012-001	City Owned	395	0.75	296.25	\$120.88	\$35,810.70	Exempt
700	McMillan	010-007-003		222	0.75	166.5	\$120.88	\$20,126.52	Commercial
				691		518.25		\$62,646.06	

\*\*010-007-003 Total Frontage is 458. 222 ft used for assessment due to project stoping in the middle of the property.

MCMILLAN FROM MONROE TO FARR  
EAST SIDE

ADDRESS NO.	STREET	ROLL NUMBER		FRONT FOOTAGE	CORNER LOT DISCOUNT	ASSESSABLE FRONT FEET	FRONT FOOT RATE	AMOUNT OF ASSESSMENT	
	Monroe St	010-010-001	Consumers ROW	74	0.75	55.5	\$120.88	\$6,708.84	Commercial
1400	Monroe St	010-011-001		391.2	1	391.2	\$120.88	\$47,288.26	Commercial
745	McMillan	010-008-001		39.3	1	39.3	\$120.88	\$4,750.58	Commercial
705	McMillan	010-008-002		206.85	1	206.85	\$120.88	\$25,004.03	Commercial
				711.35		692.85		\$83,751.71	

TOTAL FRONTAGE BENEFITED: 1402.35

**TOTAL ASSESSMENT-PAVEMENT \$146,397.77**

ENGINEER'S ESTIMATE OF PROBABLE COST \$429,664.80  
TOTAL PAVEMENT ENHANCEMENT (UNADJUSTED) \$169,514.88

ESTABLISH RATE FOR ASSESSMENT \$/FOOT FRONTAGE:

TOTAL FRONTAGE BENEFITED: ADDITIVE EAST AND WEST SIDES OR (691.00 FT + 711.35 FT) 1402.35 FT  
ASSESSMENT RATE: PAVEMENT ENHANCEMENT/FRONTAGE OR (\$169,514.88/1402.35 FEET) \$120.88

**INDUSTRIAL PARK CONNECTOR PROJECT  
INFRASTRUCTURE ACCESS ENHANCEMENT CALCULATION**

1-May-18

PROJECT SUMMARY OF COSTS AND FUNDING SUPPORT

UNADJUSTED ESTIMATED COSTS FROM ENGINEER'S ESTIMATE SHEETS:

STREET SEGMENT	TOTAL PROJECT AMOUNT	CITY AT LARGE	PAVEMENT ENHANCEMENT	INFRASTRUCTURE/ACCESS ENHANCEMENT
GOULD STREET	\$ 137,048.40	\$ 34,902.96	\$ 52,770.72	\$ 49,374.72
MONROE STREET	\$ 677,688.00	\$ 148,089.60	\$ 268,206.72	\$ 261,391.68
MCMILLAN AVENUE	\$ 429,664.80	\$ 115,313.28	\$ 169,514.88	\$ 144,836.64
TOTALS	\$ 1,244,401.20	\$ 298,305.84	\$ 490,492.32	\$ 455,603.04

CALCULATING INFRASTRUCTURE & ACCESS BENEFIT FACTOR:

TOTAL SPECIAL ASSESSMENT DISTRICT AREA 3,870,495.81 SFT

TOTAL ENHANCEMENT AMOUNT (VALUE FROM CELL E10) \$ 455,603.04

SPECIAL BENEFIT FACTOR (CELL B14/B13) 0.118 THIS FACTOR USED ON SPREADSHEET FOR CALCULATING  
INFRASTRUCTURE AND ACCESS ENHANCEMENT

ADJUSTED ESTIMATED COSTS FROM SPREADSHEET:

FUNDING SOURCES	AMOUNTS	PROPORTION
TEDF-A GRANT	\$ 325,000.00	26.11%
SPECIAL ASSESSMENT GOULD	\$ 61,967.71	4.98%
SPECIAL ASSESSMENT MONROE	\$ 36,419.86	2.93%
SPECIAL ASSESSMENT MCMILLAN, INDUSTRIAL, SOUTH	\$ 417,843.56	33.58%
CITY BOND	\$ 403,170.07	32.40%
	\$ 1,244,401.20	100.00%

GOULD STREET  
ENGINEER'S ESTIMATE USING CONTRACTOR BID PRICES

1-May-18

ENGINEER'S ESTIMATE OF PROBABLE COST FOR GOULD STREET, MONROE STREET TO M-71

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	ELIGIBLE AMOUNT	PAVEMENT ENHANCEMENT	INFRASTRUCTURE AND ACCESS ENHANCEMENT	CITY AT LARGE
MOBILIZATION	LSUM	1	\$ 13,600.00	\$ 13,600.00	\$ 11,968.00	\$ 4,787.20	\$ 4,787.20	\$ 4,025.60
CURB AND GUTTER, REM	FEET	528	\$ 9.00	\$ 4,752.00	\$ 4,752.00	\$ 1,900.80	\$ 1,900.80	\$ 950.40
SIDEWALK, REM	SYD	29	\$ 9.00	\$ 261.00	\$ 261.00	\$ 104.40	\$ -	\$ 156.60
DRIVEWAY, REM	SYD	102	\$ 12.00	\$ 1,224.00	\$ 1,224.00	\$ 489.60	\$ -	\$ 734.40
PAVT, REM, MODIFIED	SYD	113	\$ 16.00	\$ 1,808.00	\$ 1,808.00	\$ 723.20	\$ 723.20	\$ 361.60
EMBANKMENT, CIP	CYD	15	\$ 30.00	\$ 450.00	\$ 450.00	\$ 180.00	\$ 180.00	\$ 90.00
EXCAVATION, EARTH	CYD	20	\$ 40.00	\$ 800.00	\$ 800.00	\$ 320.00	\$ 320.00	\$ 160.00
NON HAZ CONT MAT'L HADLG & DISP	CYD	30	\$ 50.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 1,500.00
EROSION CONTROL, INLET PROTECT, FABRIC DROP	EACH	3	\$ 75.00	\$ 225.00	\$ 225.00	\$ 90.00	\$ 90.00	\$ 45.00
PROJECT CLEANUP	LSUM	1	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00	\$ 760.00	\$ 760.00	\$ 380.00
AGG BASE, 4 INCH, MOD	SYD	152	\$ 11.00	\$ 1,672.00	\$ 1,672.00	\$ 668.80	\$ 668.80	\$ 334.40
MAINTENANCE GRAVEL	TON	25	\$ 40.00	\$ 1,000.00	\$ 1,000.00	\$ 400.00	\$ 400.00	\$ 200.00
STRUCTURE COVER, ADJ, CASE 1, MOD	EACH	3	\$ 550.00	\$ 1,650.00	\$ 1,650.00	\$ 660.00	\$ 660.00	\$ 330.00
COLD MILLING HMA SURFACE	SYD	1841	\$ 7.00	\$ 12,887.00	\$ 12,887.00	\$ 5,154.80	\$ 5,154.80	\$ 2,577.40
HMA 4E3 (2" DEPTH)	TON	223	\$ 90.00	\$ 20,070.00	\$ 20,070.00	\$ 8,028.00	\$ 8,028.00	\$ 4,014.00
HMA, 5E3 (1.5" DEPTH)	TON	167	\$ 90.00	\$ 15,030.00	\$ 15,030.00	\$ 6,012.00	\$ 6,012.00	\$ 3,006.00
HMA REPAIR	SYD	133	\$ 75.00	\$ 9,975.00	\$ 9,975.00	\$ 3,990.00	\$ 3,990.00	\$ 1,995.00
DRIVEWAY, NONREINF CONC, 6 INCH, MOD	SYD	84	\$ 38.00	\$ 3,192.00	\$ 3,192.00	\$ 1,276.80	\$ -	\$ 1,915.20
CURB AND GUTTER, CONC, DET F4	FEET	528	\$ 25.00	\$ 13,200.00	\$ 13,200.00	\$ 5,280.00	\$ 5,280.00	\$ 2,640.00
SIDEWALK, CONC, 4 INCH, MOD	SFT	20	\$ 6.00	\$ 120.00	\$ 120.00	\$ 48.00	\$ -	\$ 72.00
SIDEWALK, CONC, 6 INCH, MOD	SFT	245	\$ 6.00	\$ 1,470.00	\$ 1,470.00	\$ 588.00	\$ -	\$ 882.00
POST, STEEL, 3 LB	FEET	84	\$ 6.00	\$ 504.00	\$ -	\$ -	\$ -	\$ 504.00
SIGN, TYPE III, REM	EACH	8	\$ 25.00	\$ 200.00	\$ -	\$ -	\$ -	\$ 200.00
SIGN, TYPE IIIA	SFT	27	\$ 16.00	\$ 432.00	\$ -	\$ -	\$ -	\$ 432.00
PAVT MRKG, OVLY COLD PLASTIC, 24" STOP BAR	FEET	99	\$ 15.00	\$ 1,485.00	\$ 1,485.00	\$ 594.00	\$ 594.00	\$ 297.00
PAVT MRKG, OVLY COLD PLASTIC, LT TURN ARROW SYM	EACH	1	\$ 180.00	\$ 180.00	\$ 180.00	\$ 72.00	\$ 72.00	\$ 36.00
PAVT MRKG, OVLY COLD PLASTIC, ONLY	EACH	1	\$ 180.00	\$ 180.00	\$ 180.00	\$ 72.00	\$ 72.00	\$ 36.00
PAVT MRKG, OVLY COLD PLASTIC, RAILROAD SYM	EACH	2	\$ 400.00	\$ 800.00	\$ 800.00	\$ 320.00	\$ 320.00	\$ 160.00
PAVT MRKG, OVLY COLD PLASTIC, THRU & RT TURN ARROW	EACH	1	\$ 200.00	\$ 200.00	\$ 200.00	\$ 80.00	\$ 80.00	\$ 40.00
PAVT MRKG, WATERBORNE, 4 INCH WHITE	FEET	142	\$ 1.00	\$ 142.00	\$ 142.00	\$ 56.80	\$ 56.80	\$ 28.40
PAVT MRKG, WATERBORNE, 4" YELLOW	FEET	1040	\$ 1.00	\$ 1,040.00	\$ 1,040.00	\$ 416.00	\$ 416.00	\$ 208.00
TURF ESTABLISHMENT, PERFORMANCE	SYD	101	\$ 8.00	\$ 808.00	\$ 808.00	\$ 323.20	\$ -	\$ 484.80
MONUMENT BOX	EACH	1	\$ 450.00	\$ 450.00	\$ 450.00	\$ 180.00	\$ 180.00	\$ 90.00
MONUMENT PRESERVATION	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 400.00	\$ 400.00	\$ 200.00
SUB TOTALS				\$ 114,207.00	\$ 109,939.00	\$ 43,975.60	\$ 41,145.60	\$ 29,085.80
INDIRECT COSTS:								
ENGINEERING @ 15% OF SUB TOTAL				\$ 17,131.05	\$ 16,490.85	\$ 6,596.34	\$ 6,171.84	\$ 4,362.87
ADMINISTRATIVE @ 5% OF SUB TOTAL				\$ 5,710.35	\$ 5,496.95	\$ 2,198.78	\$ 2,057.28	\$ 1,454.29
GRAND TOTALS				\$ 137,048.40	\$ 131,926.80	\$ 52,770.72	\$ 49,374.72	\$ 34,902.96

**MONROE STREET  
ENGINEER'S ESTIMATE USING CONTRACTOR BID PRICES**

1-May-18

ENGINEER'S ESTIMATE OF PROBABLE COST FOR MONROE STREET, GOULD ST TO MCMILLAN AVE

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	ELIGIBLE AMOUNT	INFRASTRUCTURE		CITY AT LARGE
						PAVEMENT ENHANCEMENT	AND ACCESS ENHANCEMENT	
MOBILIZATION	LSUM	1	\$ 44,600.00	\$ 44,600.00	\$ 44,600.00	\$ 17,840.00	\$ 17,840.00	\$ 8,920.00
DR STRUCTURE, REM	EACH	1	\$ 400.00	\$ 400.00	\$ 400.00	\$ 160.00	\$ 160.00	\$ 80.00
SEWER, REM < 24 INCH	FEET	112	\$ 17.00	\$ 1,904.00	\$ 1,904.00	\$ 761.60	\$ 761.60	\$ 380.80
CURB AND GUTTER, REM	FEET	316	\$ 9.00	\$ 2,844.00	\$ 2,844.00	\$ 1,137.60	\$ 1,137.60	\$ 568.80
GUARDRAIL, REM	FEET	66	\$ 3.00	\$ 198.00	\$ 198.00	\$ 79.20	\$ 79.20	\$ 39.60
SIDEWALK, REM	SYD	22	\$ 9.00	\$ 198.00	\$ 198.00	\$ 79.20	\$ -	\$ 118.80
PAVT, REM, MODIFIED	SYD	3903	\$ 6.00	\$ 23,418.00	\$ 23,418.00	\$ 9,367.20	\$ 9,367.20	\$ 4,683.60
EMBANKMENT, CIP	CYD	220	\$ 15.00	\$ 3,300.00	\$ 3,300.00	\$ 1,320.00	\$ 1,320.00	\$ 660.00
EXCAVATION, EARTH	CYD	1810	\$ 17.00	\$ 30,770.00	\$ 30,770.00	\$ 12,308.00	\$ 12,308.00	\$ 6,154.00
NON HAZ CONT MAT'L HADLG & DISP	CYD	30	\$ 50.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 1,500.00
SUBGRADE UNDERCUTTING, TYPE II	CYD	50	\$ 50.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ 2,500.00
EROSION CONTROL, INLET PROTECT, FABRIC DROP	EACH	13	\$ 75.00	\$ 975.00	\$ 975.00	\$ 390.00	\$ 390.00	\$ 195.00
EROSION CONTROL, SILT FENCE	FEET	323	\$ 3.00	\$ 969.00	\$ 969.00	\$ 387.60	\$ 387.60	\$ 193.80
REIMBURSABLE INITIAL SESC PERMIT FEE	LSUM	1	\$ 163.00	\$ 163.00	\$ 163.00	\$ 65.20	\$ 65.20	\$ 32.60
PROJECT CLEANUP	LSUM	1	\$ 4,800.00	\$ 4,800.00	\$ 4,800.00	\$ 1,920.00	\$ 1,920.00	\$ 960.00
AGG BASE, 10 INCH, MOD	SYD	3399	\$ 18.00	\$ 61,182.00	\$ 61,182.00	\$ 24,472.80	\$ 24,472.80	\$ 12,236.40
AGG BASE, 4 INCH, MOD	SYD	47	\$ 9.00	\$ 423.00	\$ 423.00	\$ 169.20	\$ 169.20	\$ 84.60
AGG BASE, 9 INCH, MOD	SYD	750	\$ 16.00	\$ 12,000.00	\$ 12,000.00	\$ 4,800.00	\$ 4,800.00	\$ 2,400.00
MAINTENANCE GRAVEL	TON	50	\$ 33.00	\$ 1,650.00	\$ 1,650.00	\$ 660.00	\$ 660.00	\$ 330.00
GEOTEXTILE SEPARATOR, MOD	SYD	4148	\$ 2.00	\$ 8,296.00	\$ 8,296.00	\$ 3,318.40	\$ 3,318.40	\$ 1,659.20
SEWER, SDR-26, 12 INCH, SP TR DET	FEET	343	\$ 55.00	\$ 18,865.00	\$ 18,865.00	\$ 7,546.00	\$ 7,546.00	\$ 3,773.00
SEWER, SDR-26, 24 INCH, SP TR DET	FEET	732	\$ 96.00	\$ 70,272.00	\$ 70,272.00	\$ 28,108.80	\$ 28,108.80	\$ 14,054.40
DR STRUCTURE COVER, TYPE B	EACH	6	\$ 550.00	\$ 3,300.00	\$ 3,300.00	\$ 1,320.00	\$ 1,320.00	\$ 660.00
DR STRUCTURE COVER, TYPE G	EACH	3	\$ 300.00	\$ 900.00	\$ 900.00	\$ 360.00	\$ 360.00	\$ 180.00
DR STRUCTURE COVER, TYPE K	EACH	9	\$ 620.00	\$ 5,580.00	\$ 5,580.00	\$ 2,232.00	\$ 2,232.00	\$ 1,116.00
DR STRUCTURE TAP, 12 INCH	EACH	1	\$ 300.00	\$ 300.00	\$ 300.00	\$ 120.00	\$ 120.00	\$ 60.00
DR STRUCTURE, TAP, 24 INCH	EACH	1	\$ 450.00	\$ 450.00	\$ 450.00	\$ 180.00	\$ 180.00	\$ 90.00
DR STRUCTURE, 24 INCH DIA, ADDITIONAL DEPTH	FT	2	\$ 100.00	\$ 200.00	\$ 200.00	\$ 80.00	\$ 80.00	\$ 40.00
DR STRUCTURE, 36 INCH DIA, ADDITIONAL DEPTH	FT	11	\$ 160.00	\$ 1,760.00	\$ 1,760.00	\$ 704.00	\$ 704.00	\$ 352.00
DR STRUCTURE, 48 INCH DIA, ADDITIONAL DEPTH	FT	23	\$ 210.00	\$ 4,830.00	\$ 4,830.00	\$ 1,932.00	\$ 1,932.00	\$ 966.00
DR STRUCTURE COLLAR, MOD.	EACH	6	\$ 750.00	\$ 4,500.00	\$ 4,500.00	\$ 1,800.00	\$ 1,800.00	\$ 900.00
DR STRUCTURE, 24 INCH DIA, CATCH BASIN	EACH	3	\$ 950.00	\$ 2,850.00	\$ 2,850.00	\$ 1,140.00	\$ 1,140.00	\$ 570.00
DR STRUCTURE, 36 INCH DIA, CATCH BASIN	EACH	8	\$ 1,100.00	\$ 8,800.00	\$ 8,800.00	\$ 3,520.00	\$ 3,520.00	\$ 1,760.00
DR STRUCTURE, 48 INCH DIA, CATCH BASIN	EACH	1	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 640.00	\$ 640.00	\$ 320.00
DR STRUCTURE, 48 INCH DIA, MANHOLE	EACH	5	\$ 2,000.00	\$ 10,000.00	\$ 10,000.00	\$ 4,000.00	\$ 4,000.00	\$ 2,000.00
STRUCTURE COVER, ADJ, CASE 1, MOD	EACH	1	\$ 550.00	\$ 550.00	\$ 550.00	\$ 220.00	\$ 220.00	\$ 110.00
STRUCTURE COVER, ADJ, CASE 2, MOD	EACH	6	\$ 450.00	\$ 2,700.00	\$ 2,700.00	\$ 1,080.00	\$ 1,080.00	\$ 540.00
HMA, 2C (4" DEPTH)	TON	831	\$ 75.00	\$ 62,325.00	\$ 62,325.00	\$ 24,930.00	\$ 24,930.00	\$ 12,465.00
HMA 4E3 (2" DEPTH)	TON	416	\$ 90.00	\$ 37,440.00	\$ 37,440.00	\$ 14,976.00	\$ 14,976.00	\$ 7,488.00
HMA, 5E3 (1.5" DEPTH)	TON	312	\$ 90.00	\$ 28,080.00	\$ 28,080.00	\$ 11,232.00	\$ 11,232.00	\$ 5,616.00
HMA REPAIR	SYD	32	\$ 75.00	\$ 2,400.00	\$ 2,400.00	\$ 960.00	\$ 960.00	\$ 480.00
CURB AND GUTTER, CONC, DET F4	FEET	2249	\$ 16.00	\$ 35,984.00	\$ 35,984.00	\$ 14,393.60	\$ 14,393.60	\$ 7,196.80

**MONROE STREET  
ENGINEER'S ESTIMATE USING CONTRACTOR BID PRICES**

1-May-18

ENGINEER'S ESTIMATE OF PROBABLE COST FOR MONROE STREET, GOULD ST TO MCMILLAN AVE

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	ELIGIBLE AMOUNT	PAVEMENT ENHANCEMENT	INFRASTRUCTURE AND ACCESS ENHANCEMENT	CITY AT LARGE
DETECTABLE WARNING SURFACE	FEET	10	\$ 40.00	\$ 400.00	\$ 400.00	\$ 160.00	\$ 160.00	\$ 80.00
CURB RAMP OPENING, CONC.	FEET	14	\$ 25.00	\$ 350.00	\$ 350.00	\$ 140.00	\$ 140.00	\$ 70.00
SIDEWALK RAMP, CONC, 7 INCH, MOD	SFT	95	\$ 6.00	\$ 570.00	\$ 570.00	\$ 228.00	\$ 228.00	\$ 114.00
SIDEWALK, CONC, 4 INCH, MOD	SFT	370	\$ 5.00	\$ 1,850.00	\$ 1,850.00	\$ 740.00	\$ 740.00	\$ 370.00
GUARDRAIL, TYPE B	FEET	75	\$ 34.00	\$ 2,550.00	\$ 2,550.00	\$ 1,020.00	\$ 1,020.00	\$ 510.00
GUARDRAIL, CURVED, TYPE B	FEET	25	\$ 45.00	\$ 1,125.00	\$ 1,125.00	\$ 450.00	\$ 450.00	\$ 225.00
GUARDRAIL APPROACH TERMINAL, TYPE 2B	EACH	2	\$ 2,850.00	\$ 5,700.00	\$ 5,700.00	\$ 2,280.00	\$ 2,280.00	\$ 1,140.00
GUARDRAIL REFLECTOR	EACH	5	\$ 10.00	\$ 50.00	\$ 50.00	\$ 20.00	\$ 20.00	\$ 10.00
POST, STEEL, 3 LB	FEET	158	\$ 6.00	\$ 948.00	\$ -	\$ -	\$ -	\$ 948.00
SIGN, TYPE III, ERECT, SALV	EACH	4	\$ 30.00	\$ 120.00	\$ -	\$ -	\$ -	\$ 120.00
SIGN, TYPE III, REM	EACH	12	\$ 25.00	\$ 300.00	\$ -	\$ -	\$ -	\$ 300.00
SIGN, TYPE IIIA	SFT	38	\$ 16.00	\$ 608.00	\$ -	\$ -	\$ -	\$ 608.00
PAVT MRKG, OVLY COLD PLASTIC, 6" X-WALK	FEET	53	\$ 3.00	\$ 159.00	\$ 159.00	\$ 63.60	\$ 63.60	\$ 31.80
PAVT MRKG, OVLY COLD PLASTIC, 24" STOP BAR	FEET	27	\$ 20.00	\$ 540.00	\$ 540.00	\$ 216.00	\$ 216.00	\$ 108.00
PAVT MRKG, WATERBORNE, 4" YELLOW	FEET	1518	\$ 1.00	\$ 1,518.00	\$ 1,518.00	\$ 607.20	\$ 607.20	\$ 303.60
BARRICADE, TYPE III, HI, DS, LIGHTED, FURN	EACH	25	\$ 50.00	\$ 1,250.00	\$ 1,250.00	\$ 500.00	\$ 500.00	\$ 250.00
BARRICADE, TYPE III, HI, DS, LIGHTED, OPER	EACH	25	\$ 5.00	\$ 125.00	\$ 125.00	\$ 50.00	\$ 50.00	\$ 25.00
DUST PALLATIVE, APPLIED	TON	10	\$ 350.00	\$ 3,500.00	\$ 3,500.00	\$ 1,400.00	\$ 1,400.00	\$ 700.00
LIGHTED ARROW, TYPE C, FURN	EACH	2	\$ 250.00	\$ 500.00	\$ 500.00	\$ 200.00	\$ 200.00	\$ 100.00
LIGHTED ARROW, TYPE C, OPER	EACH	2	\$ 250.00	\$ 500.00	\$ 500.00	\$ 200.00	\$ 200.00	\$ 100.00
MINOR TRAFFIC DEVICES	LSUM	1	\$ 5,200.00	\$ 5,200.00	\$ 5,200.00	\$ 2,080.00	\$ 2,080.00	\$ 1,040.00
PAVT MRKG, WET REFLECT, TYPE R, 4" WHITE, TEMP	FEET	1500	\$ 1.00	\$ 1,500.00	\$ 1,500.00	\$ 600.00	\$ 600.00	\$ 300.00
PAVT MRKG, WET REFLECT, TYPE R, 4" YELLOW, TEMP	FEET	2500	\$ 1.00	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00
PLASTIC DRUM, HIGH INTENSITY, FURN	EACH	100	\$ 12.00	\$ 1,200.00	\$ 1,200.00	\$ 480.00	\$ 480.00	\$ 240.00
PLASTIC DRUM, HIGH INTENSITY, OPER	EACH	100	\$ 1.00	\$ 100.00	\$ 100.00	\$ 40.00	\$ 40.00	\$ 20.00
SIGN, TYPE B, TEMP, PRISMATIC, FURN	SFT	554	\$ 3.00	\$ 1,662.00	\$ 1,662.00	\$ 664.80	\$ 664.80	\$ 332.40
SIGN, TYPE B, TEMP, PRISMATIC, OPER	SFT	554	\$ 1.00	\$ 554.00	\$ 554.00	\$ 221.60	\$ 221.60	\$ 110.80
SIGN, TYPE B, TEMP, PRISMATIC, SPECIAL, FURN	SFT	147	\$ 4.00	\$ 588.00	\$ 588.00	\$ 235.20	\$ 235.20	\$ 117.60
SIGN, TYPE B, TEMP, PRISMATIC, SPECIAL, OPER	SFT	147	\$ 1.00	\$ 147.00	\$ 147.00	\$ 58.80	\$ 58.80	\$ 29.40
TRAFFIC REGULATOR CONTROL	LSUM	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00
TURF ESTABLISHMENT, PERFORMANCE	SYD	2800	\$ 5.00	\$ 14,000.00	\$ 14,000.00	\$ 5,600.00	\$ -	\$ 8,400.00
MONUMENT BOX	EACH	1	\$ 450.00	\$ 450.00	\$ 450.00	\$ 180.00	\$ 180.00	\$ 90.00
MONUMENT PRESERVATION	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 400.00	\$ 400.00	\$ 200.00
RAILROAD FLAG PERSON	HOUR	24	\$ 100.00	\$ 2,400.00	\$ 2,400.00	\$ 960.00	\$ 960.00	\$ 480.00
SUB TOTALS				\$ 564,740.00	\$ 558,764.00	\$ 223,505.60	\$ 217,826.40	\$ 123,408.00
INDIRECT COSTS:								
ENGINEERING @ 15% OF SUB TOTAL				\$ 84,711.00	\$ 83,814.60	\$ 33,525.84	\$ 32,673.96	\$ 18,511.20
ADMINISTRATIVE @ 5% OF SUB TOTAL				\$ 28,237.00	\$ 27,938.20	\$ 11,175.28	\$ 10,891.32	\$ 6,170.40
GRAND TOTALS				\$ 677,688.00	\$ 670,516.80	\$ 268,206.72	\$ 261,391.68	\$ 148,089.60

**McMILLAN AVENUE  
ENGINEER'S ESTIMATE USING CONTRACTOR BID PRICES**

1-May-18

ENGINEER'S ESTIMATE OF PROBABLE COST FOR McMILLAN AVENUE, MONROE STREET TO 750' SOUTH

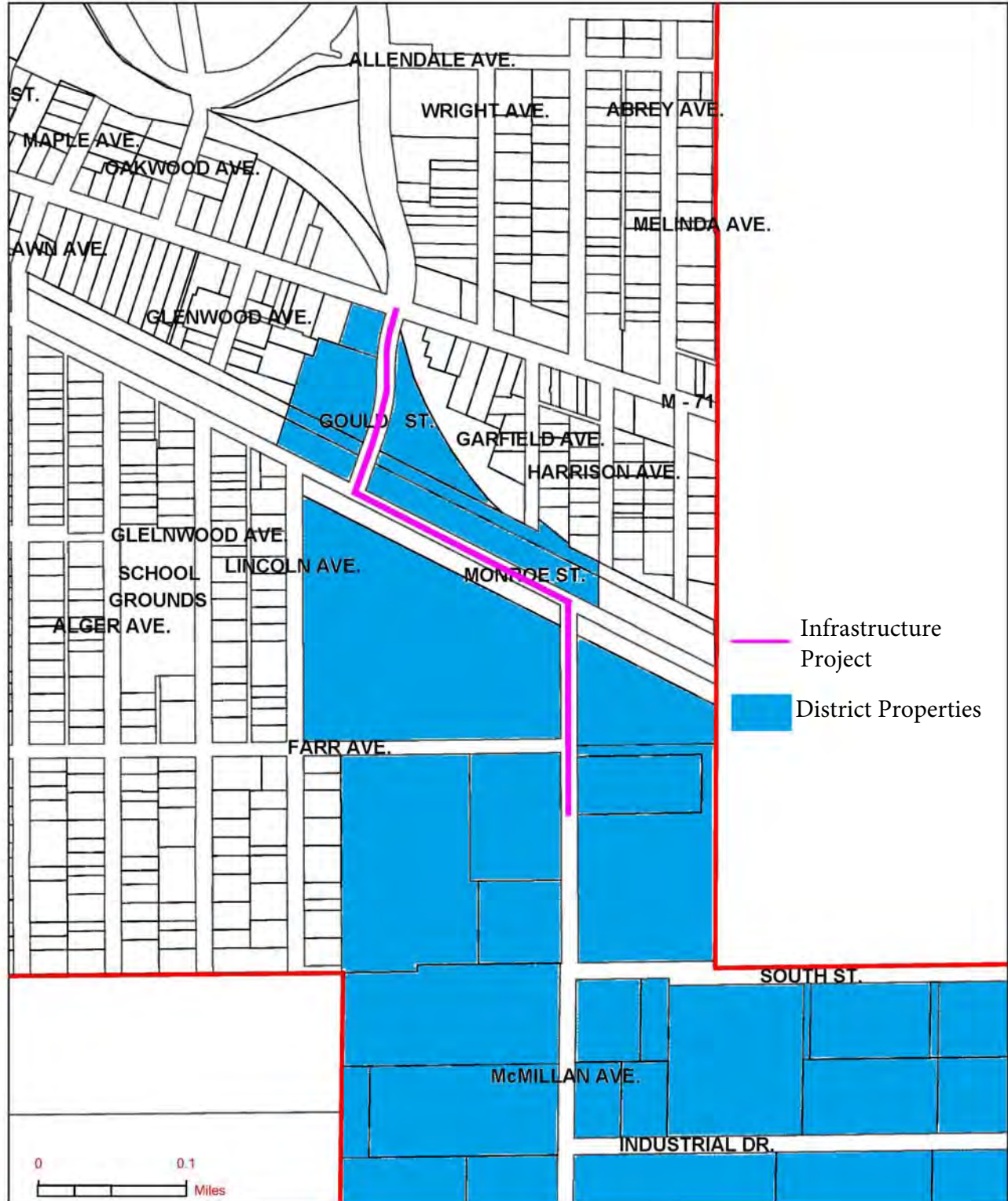
DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	ELIGIBLE AMOUNT	PAVEMENT ENHANCEMENT	INFRASTRUCTURE AND ACCESS ENHANCEMENT	CITY AT LARGE
MOBILIZATION	LSUM	1	\$ 22,100.00	\$ 22,100.00	\$ 22,100.00	\$ 8,840.00	\$ 8,840.00	\$ 4,420.00
DR STRUCTURE, REM	EACH	1	\$ 400.00	\$ 400.00	\$ 400.00	\$ 160.00	\$ 160.00	\$ 80.00
SEWER, REM < 24 INCH	FEET	340	\$ 17.00	\$ 5,780.00	\$ 5,780.00	\$ 2,312.00	\$ 2,312.00	\$ 1,156.00
DRIVEWAY, REM	SYD	696	\$ 10.00	\$ 6,960.00	\$ 6,960.00	\$ 2,784.00	\$ -	\$ 4,176.00
PAVT, REM, MODIFIED	SYD	1889	\$ 6.00	\$ 11,334.00	\$ 11,334.00	\$ 4,533.60	\$ 4,533.60	\$ 2,266.80
EMBANKMENT, CIP	CYD	210	\$ 15.00	\$ 3,150.00	\$ 3,150.00	\$ 1,260.00	\$ 1,260.00	\$ 630.00
EXCAVATION, EARTH	CYD	800	\$ 20.00	\$ 16,000.00	\$ 16,000.00	\$ 6,400.00	\$ 6,400.00	\$ 3,200.00
NON HAZ CONT MAT'L HADLG & DISP	CYD	30	\$ 50.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 1,500.00
SUBGRADE UNDERCUTTING, TYPE II	CYD	50	\$ 50.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ 2,500.00
EROSION CONTROL, INLET PROTECT, FABRIC DROP	EACH	14	\$ 75.00	\$ 1,050.00	\$ 1,050.00	\$ 420.00	\$ 420.00	\$ 210.00
PROJECT CLEANUP	LSUM	1	\$ 3,900.00	\$ 3,900.00	\$ 3,900.00	\$ 1,560.00	\$ 1,560.00	\$ 780.00
AGG BASE, 8 INCH, MOD	SYD	2094	\$ 15.00	\$ 31,410.00	\$ 31,410.00	\$ 12,564.00	\$ 12,564.00	\$ 6,282.00
AGG BASE, 6 INCH, MOD	SYD	353	\$ 11.00	\$ 3,883.00	\$ 3,883.00	\$ 1,553.20	\$ 1,553.20	\$ 776.60
MAINTENANCE GRAVEL	TON	75	\$ 40.00	\$ 3,000.00	\$ 3,000.00	\$ 1,200.00	\$ 1,200.00	\$ 600.00
GEOTEXTILE SEPARATOR, MOD	SYD	2446	\$ 2.00	\$ 4,892.00	\$ 4,892.00	\$ 1,956.80	\$ 1,956.80	\$ 978.40
SEWER TAP, 12 INCH	EACH	3	\$ 300.00	\$ 900.00	\$ 900.00	\$ 360.00	\$ 360.00	\$ 180.00
SEWER, SDR-26, 12 INCH, SP TR DET	FEET	200	\$ 50.00	\$ 10,000.00	\$ 10,000.00	\$ 4,000.00	\$ 4,000.00	\$ 2,000.00
SEWER, SDR-26, 24 INCH, SP TR DET	FEET	634	\$ 88.00	\$ 55,792.00	\$ 55,792.00	\$ 22,316.80	\$ 22,316.80	\$ 11,158.40
DR STRUCTURE COVER, TYPE B	EACH	1	\$ 550.00	\$ 550.00	\$ 550.00	\$ 220.00	\$ 220.00	\$ 110.00
DR STRUCTURE COVER, TYPE G	EACH	7	\$ 300.00	\$ 2,100.00	\$ 2,100.00	\$ 840.00	\$ 840.00	\$ 420.00
DR STRUCTURE COVER, TYPE K	EACH	7	\$ 620.00	\$ 4,340.00	\$ 4,340.00	\$ 1,736.00	\$ 1,736.00	\$ 868.00
DR STRUCTURE, 36 INCH DIA, ADDITIONAL DEPTH	FT	31	\$ 160.00	\$ 4,960.00	\$ 4,960.00	\$ 1,984.00	\$ 1,984.00	\$ 992.00
DR STRUCTURE, 48 INCH DIA, ADDITIONAL DEPTH	FT	28	\$ 210.00	\$ 5,880.00	\$ 5,880.00	\$ 2,352.00	\$ 2,352.00	\$ 1,176.00
STRUCTURE COVER, ADJ, CASE 1, MOD	EACH	4	\$ 550.00	\$ 2,200.00	\$ 2,200.00	\$ 880.00	\$ 880.00	\$ 440.00
DR STRUCTURE, 36 INCH DIA, CATCH BASIN	EACH	7	\$ 1,100.00	\$ 7,700.00	\$ 7,700.00	\$ 3,080.00	\$ 3,080.00	\$ 1,540.00
DR STRUCTURE COLLAR, MOD.	EACH	2	\$ 800.00	\$ 1,600.00	\$ 1,600.00	\$ 640.00	\$ 640.00	\$ 320.00
DR STRUCTURE, 24 INCH DIA, CATCH BASIN	EACH	3	\$ 950.00	\$ 2,850.00	\$ 2,850.00	\$ 1,140.00	\$ 1,140.00	\$ 570.00
DR STRUCTURE, 48 INCH DIA, CATCH BASIN	EACH	4	\$ 1,600.00	\$ 6,400.00	\$ 6,400.00	\$ 2,560.00	\$ 2,560.00	\$ 1,280.00
DR STRUCTURE, 48 INCH DIA, MANHOLE	EACH	1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 800.00	\$ 800.00	\$ 400.00
HMA, 2C (3" DEPTH)	TON	380	\$ 75.00	\$ 28,500.00	\$ 28,500.00	\$ 11,400.00	\$ 11,400.00	\$ 5,700.00
HMA 4E3 (2" DEPTH)	TON	254	\$ 90.00	\$ 22,860.00	\$ 22,860.00	\$ 9,144.00	\$ 9,144.00	\$ 4,572.00
HMA, 5E3 (1.5" DEPTH)	TON	190	\$ 90.00	\$ 17,100.00	\$ 17,100.00	\$ 6,840.00	\$ 6,840.00	\$ 3,420.00
DRIVEWAY, NONREINF CONC, 9 INCH, MOD	SYD	494	\$ 52.00	\$ 25,688.00	\$ 25,688.00	\$ 10,275.20	\$ -	\$ 15,412.80
CURB AND GUTTER, CONC, DET F4	FEET	1057	\$ 16.00	\$ 16,912.00	\$ 16,912.00	\$ 6,764.80	\$ 6,764.80	\$ 3,382.40
DRIVEWAY OPENING, CONC, DET M	FEET	357	\$ 20.00	\$ 7,140.00	\$ 7,140.00	\$ 2,856.00	\$ -	\$ 4,284.00
POST, STEEL, 3 LB	FEET	72	\$ 6.00	\$ 432.00	\$ -	\$ -	\$ -	\$ 432.00
SIGN, TYPE III, ERECT, SALV	EACH	2	\$ 30.00	\$ 60.00	\$ -	\$ -	\$ -	\$ 60.00



**McMILLAN AVENUE**  
**ENGINEER'S ESTIMATE USING CONTRACTOR BID PRICES**

ENGINEER'S ESTIMATE OF PROBABLE COST FOR MCMILLAN AVENUE, MONROE STREET TO 750' SOUTH									
1-May-18									
DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	ELIGIBLE AMOUNT	PAVEMENT ENHANCEMENT	INFRASTRUCTURE AND ACCESS ENHANCEMENT	CITY AT LARGE	
SIGN, TYPE III, REM	EACH	6	\$ 25.00	\$ 150.00	\$ -	\$ -	\$ -	\$	150.00
SIGN, TYPE IIIA	SFT	16	\$ 16.00	\$ 256.00	\$ -	\$ -	\$ -	\$	256.00
PAVT MRKG, OVLY COLD PLASTIC, 24" STOP BAR	FEET	25	\$ 30.00	\$ 750.00	\$ 750.00	\$ 300.00	\$ 300.00	\$	150.00
TURF ESTABLISHMENT, PERFORMANCE	SYD	2325	\$ 5.00	\$ 11,625.00	\$ 11,625.00	\$ 4,650.00	\$ -	\$	6,975.00
MONUMENT BOX	EACH	1	\$ 450.00	\$ 450.00	\$ 450.00	\$ 180.00	\$ 180.00	\$	90.00
MONUMENT PRESERVATION	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 400.00	\$ 400.00	\$	200.00
SUB TOTALS				\$ 358,054.00	\$ 353,156.00	\$ 141,262.40	\$ 120,697.20	\$	96,094.40
INDIRECT COSTS:									
ENGINEERING @ 15% OF SUB TOTAL				\$ 53,708.10	\$ 52,973.40	\$ 21,189.36	\$ 18,104.58	\$	14,414.16
ADMINISTRATIVE @ 5% OF SUB TOTAL				\$ 17,902.70	\$ 17,657.80	\$ 7,063.12	\$ 6,034.86	\$	4,804.72
GRAND TOTALS				\$ 429,664.80	\$ 423,787.20	\$ 169,514.88	\$ 144,836.64	\$	115,313.28

# OWOSSO





## MEMORANDUM

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

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**DATE:** May 3, 2018  
**TO:** Mayor Eveleth and the Owosso City Council  
**FROM:** Amy K. Kirkland, City Clerk  
**SUBJECT:** Chemical Bank Account Signatories

### RECOMMENDATION:

I recommend approval of the attached resolution authorizing persons serving in the named capacities to sign on behalf of the City on the noted Chemical Bank accounts.

### BACKGROUND:

Due to changes in staff the City must update the list of authorized signers for its various bank related accounts.

### FISCAL IMPACTS:

None.

Document originated by: Amy K. Kirkland

## **RESOLUTION NO.**

### **NAMING THOSE AUTHORIZED TO SIGN ON BEHALF OF THE CITY OF OWOSSO FOR ACCOUNTS HELD AT CHEMICAL BANK**

WHEREAS, the City of Owosso is required by law to declare an official depository for city funds; and

WHEREAS, the City Charter dictates the City Clerk, or the Clerk's Deputy, sign checks drawn on City accounts; and

WHEREAS, the State of Michigan requires the City Treasurer, or the Treasurer's Deputy, counter-signature on said checks as a means of further security; and

WHEREAS, from time to time the City must update the list of authorized signers to ensure it is current.

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

- FIRST: Chemical Bank, 100 East Main Street, Owosso, Michigan 48867 be and is hereby designated as a depository of the funds of the City of Owosso, and that the said funds be subject to withdrawal upon checks, notes, drafts, bills of exchange, acceptances, undertakings or other orders for the payment of money when signed by the City Clerk, or the Clerk's Deputy, and countersigned by the City Treasurer, or the Treasurer's Deputy.
- SECOND: that the above named Chemical Bank is authorized to pay any such checks, notes, drafts, bills of exchange, acceptances, undertakings or other orders; and also to receive the same for the credit of or in payment from the payee or any other holder without injury as to the circumstances of issue of the disposition of the proceeds thereof, whether such instruments are payable, individually or otherwise, to the order of any person signing and/or counter-signing such instruments, or to the order of any of the other officers of the City, and whether such checks or other instruments are deposited to the individual credit of any person signing and/or counter-signing such instruments, or to the individual credit of any of the other officers of the City.
- THIRD: that any and all endorsements for or on behalf of the City of Owosso upon checks, drafts, notes or instruments for deposit or collection made with the said Chemical Bank may be written or stamped endorsements of the City of Owosso without any designation of the person making such endorsements.
- FOURTH: that said Chemical Bank be promptly notified in writing by the City Clerk of the City of Owosso of any change in this resolution and that until it has actually received such notice in writing said Chemical Bank is authorized to act in pursuance of this resolution.
- FIFTH: that all of the above designated officers are hereby authorized to execute on behalf of the City signature cards, or other documents, containing the rules and regulations of the Bank and the conditions under which deposits are accepted, and to agree on behalf of this City to those rules, regulations, and conditions.
- SIXTH: it is further certified that this resolution is within the power of the City as provided in the Charter and Ordinances of this City.



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# ***MEMORANDUM***

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DATE: May 2, 2018  
TO: Owosso City Council  
FROM: Karen K. Ruddy, Finance Director  
SUBJECT: Approval of city phone system upgrade

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Please find the resolution to approve a phone upgrade for the city phone system. The phone system is over five years old and is in need of an upgrade to ensure that the system can be supported.

The upgrade will be completed by our Information Technology firm Logicalis whom the city contracts with for our IT services. The cost of the upgrade is budgeted.

## **RECOMMENDED ACTION**

Approve the contract between the City of Owosso and Logicalis to upgrade the city phone system.

Thank you.

**RESOLUTION NO.**

**ADOPTING THE LOGICALIS, INC.  
CALL MANAGER UPGRADE HARDWARE AND INSTALLATION CONTRACT**

WHEREAS, the city of Owosso, a Michigan municipal corporation, contracts with Logicalis, Inc. for network administrator services;

WHEREAS, the city's phone system is outdated and needs to be upgraded;

NOW THEREFORE, the city council of the city of Owosso, Michigan (the customer) resolves:

- FIRST: that the Call Manager Upgrade Hardware and Installation contract dated April 25, 2018 presented and attached is approved and adopted and that the duly authorized agents of the city are hereby authorized and directed to execute and accept the service agreement.
- SECOND: that the Project Sponsor is instructed to take such actions that they deem necessary and proper to implement the agreement, and to set up adequate accounting and administrative procedures oversee the agreement.
- THIRD: the undersigned certifies that attached, are true copies of the Call Manager Upgrade Hardware and Installation contract approved and adopted in this resolution.

## Call Manager Upgrade Hardware & Installation

**Prepared By Logicalis for:**  
City of Owosso

*To the attention of :  
Jessica Unangst  
City of Owosso  
301 W Main St  
Owosso, Michigan 48867  
Tel: 989-725-0552  
Email: [jessica.unangst@ci.owosso.mi.us](mailto:jessica.unangst@ci.owosso.mi.us)*

April 25, 2018

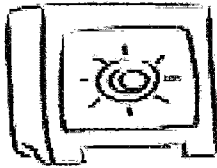
## Pricing Summary

The following is a price summary of Logicalis' proposed solution.

Price Summary	Amount
Hardware	\$9,739.06
Software	\$0.00
Hardware Maintenance	\$856.80
Professional Services	\$12,000.00
<b>Grand Total</b>	<b>\$22,595.86</b>



Logicalis offers a range of services, from helping you define and design a cloud strategy to assisting with server and storage selection for your current environment. We provide a variety of assessments and health checks, perfect for those who need help determining what the next steps are. Find out more at [www.us.logicalis.com](http://www.us.logicalis.com)



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## Quotation

Customer Name & Address	Logicalis Account Executive
Jessica Unangst City of Owosso 301 W Main St Owosso, Michigan 48867 989-725-0552 jessica.unangst@ci.owosso.mi.us	Darrell Potie 120 N Washington Sq Lansing, MI 48933 +1 (517) 927-1199 darrell.potie@us.logicalis.com
Bill To Address	Ship to Address

Quotation expiration date: May 4, 2018

Item	Qty	Part Number	Description	Unit Price	Extended Price
<b>Products</b>					
1	2	BE6M-M4-K9=	Cisco Business Edition 6000M Svr (M4); Export Restricted SW	\$4,512.00	\$9,024.00
2	2	CON-SNTP-BE6M4M4K	SNTP-24X7X4 Cisco Business Edition 6000M Svr (M4); E	\$428.40	\$856.80
3	2	CAB-N5K6A-NA	Power Cord; 200/240V 6A North America	\$0.00	\$0.00
4	2	VMW-VS6-HYPPLS-K9	Embedded License; Cisco UC Virt. Hypervisor Plus 6.x (2- cpu)	\$0.00	\$0.00
5	2	CIT-PSU1-770W	770W AC Hot-Plug Power Supply for 1U C-Series Rack Server	\$0.00	\$0.00
6	2	CIT-CPU-E52630D	2.40 GHz E5-2630 v3/85W 8C/20MB Cache/DDR4 1866MHz	\$0.00	\$0.00
7	12	CIT-HD300G10K12G	300GB 12G SAS 10K RPM SFF HDD	\$0.00	\$0.00
8	4	CIT-MR-1X161RV-A	16GB DDR4-2400-MHz RDIMM/PC4-19200/single rank/x4/1.2v	\$0.00	\$0.00
9	2	R2XX-RAID5	Enable RAID 5 Setting	\$0.00	\$0.00
10	2	CIT-MRAID12G	Cisco 12G SAS Modular Raid Controller	\$0.00	\$0.00



Business and technology working as one

Item	Qty	Part Number	Description	Unit Price	Extended Price
11	2	CIT-MRAID12G-1GB	Cisco 12Gbps SAS 1GB FBWC Cache module (Raid 0/1/5/6)	\$0.00	\$0.00
12	2	UCSC-PSU1-770W=	Cisco UCS 770W AC Power Supply for Rack Server	\$328.53	\$657.06
13	2	CAB-N5K6A-NA=	Power Cord; 200/240V 6A North America	\$29.00	\$58.00
<i>Products Subtotal</i>					<b>\$10,595.86</b>
<b>Services - Fixed Fee</b>					
14	1	PS	Project Initiation	\$6,000.00	\$6,000.00
15	1	PS	Project Completion	\$6,000.00	\$6,000.00
<i>Services Fixed Fee Subtotal</i>					<b>\$12,000.00</b>

<b>Grand Total</b>	
Products and Services Subtotal:	<b>\$22,595.86</b>
<b>Grand Total:</b>	<b>\$22,595.86</b>

## Services Statement of Work

### Communication & Network Services - Unified Communications Upgrade

#### Tasks and Activities

- 1 Plan
  - 1.1 Licensing
    - 1.1.1 Acquire new licenses files and order Cisco IPT upgrade software
  - 1.2 Implementation Planning
    - 1.2.1 Gather solution requirements and design for project implementation
    - 1.2.2 Create a high-level timeline
    - 1.2.3 Define implementation details for Cisco IPT implementation
    - 1.2.4 Implementation plan creation and technical review
    - 1.2.5 Conduct a customer review meeting for approval of the implementation plan, test plan and fallback plan
- 2 Upgrade
  - 2.1 Device IOS Upgrades
    - 2.1.1 Multi-Step Phone Firmware Upgrade per 250 phones
  - 2.2 Collaboration Manager - In Support
    - 2.2.1 Backup existing environment
    - 2.2.2 Install current version on swing server / new chassis
    - 2.2.3 Install required upgrade cop files
    - 2.2.4 Upgrade Publisher to final version
    - 2.2.5 Confirm database replication between Publisher and Subscriber
  - 2.3 Unity Connection - In Support
    - 2.3.1 Backup existing environment
    - 2.3.2 Install current version on swing server / new chassis
    - 2.3.3 Install required upgrade cop files
    - 2.3.4 Obtaining and Installation of licenses
    - 2.3.5 Document Implementation
- 3 Validate
  - 3.1 System Cutover
    - 3.1.1 System cutover, afterhours
- 4 Support
  - 4.1 Knowledge Transfer
    - 4.1.1 Provide (4) hours of system administrator knowledge transfer
  - 4.2 Support
    - 4.2.1 Provide (4) hours of day one support either onsite or remote

#### Deliverables

- As Built document with device configuration files
- Implementation Plan

#### Project Management

The assigned Logicalis Project Manager will be responsible for providing the following services:

##### *Project Manager 2 (Low Rigor)*

#### Planning

- Project initiation phone call
- Resource scheduling
- High-level milestone timeline

#### Execution

- Product tracking, if applicable

- Weekly project status call and email
- Resource management and allocation
- Project escalations

**Monitoring & Controlling**

- Project Deliverable review and delivery, as applicable
- Scope management
- Document Project Change Requests (PCRs), if applicable
- Timeline monitoring

**Closing**

- Project Closure and Acceptance processing

## **Terms and Conditions**

### Terms Applicable to All Sales

1. In the event Customer chooses to lease the Products and/or Services from a third party leasing company, Customer remains liable for payment to Logicalis for all Products and/or Services purchased until Logicalis receives payment from such leasing company.
2. All items not specifically included in this document are out of scope.
3. Prices are valid for 30 days from date of the document unless otherwise stated.
4. The information in this document is considered proprietary and confidential to Logicalis. By acceptance of this Quotation, Customer agrees to maintain this confidentiality and use such information for internal purposes only.

### Terms Applicable for Product Sales

1. Logicalis' Terms and Conditions of Sale, found at [us.logicalis.com/tcsales](http://us.logicalis.com/tcsales), are incorporated herein by reference.
2. Any variation in quantity or requested delivery may result in price changes.
3. Prices are subject to change without notice in the event the Product's manufacturer/distributor changes the price to Logicalis.
4. Shipping and taxes are added at time of invoice. Shipping charges are subject to handling fees for specifying carriers and same day shipments.
5. Logicalis collaborates with the OEM/distributor to schedule delivery to Customer's loading dock; inside delivery is available upon request and may increase the cost of delivery.

### Terms Applicable for Services Sales

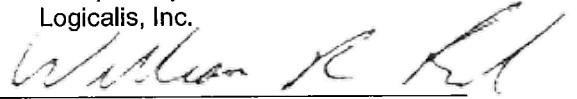
1. Logicalis' Terms and Conditions of Sale, found at [us.logicalis.com/tcsales](http://us.logicalis.com/tcsales), are incorporated herein by reference.
2. General customer responsibilities, project assumptions, change management processes, and other terms applicable to the delivery and receipt of services (as applicable to this Quotation), found at [us.logicalis.com/gcr](http://us.logicalis.com/gcr), are incorporated herein by reference.
3. Unless otherwise mutually agreed upon, reasonable travel expenses will be tracked separately and billed directly to Customer. Travel expenses will include cost incurred from travel (airfare, rental car, mileage, tolls and lodging). Meals, if any, will be billed at the per diem rate of \$65

### Quotation Acceptance

By signing below, the undersigned accepts this offer and confirms that he/she is authorized to purchase these items on behalf of Customer. This offer may be accepted by purchase order or other acknowledgement of acceptance, including, without limitation, by signing this document. Any reference to a Customer's Purchase Order or P.O. number does not indicate Logicalis' acceptance of terms and conditions referenced on/attached to any such P.O.

Accepted By:  
City of Owosso

Accepted By:  
Logicalis, Inc.



\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
William Penrod

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Manager, Professional Services

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
4/27/2018

\_\_\_\_\_  
Date

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## MEMORANDUM

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

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DATE: April 30, 2018

TO: City Council

FROM: Glenn M. Chinavare, Director of Public Services & Utilities

SUBJECT: Contract Award for 2018 Street Patches Program

### RECOMMENDATION:

Award of contract to A-1 Asphalt of Wayland, Michigan, for the 2018 Street Cut Maintenance Repair Program, in the amount of \$19,896.00.

### BACKGROUND:

This annual program involves making street repairs required from broken water mains, asphaltting street surfaces where gas line repairs have been made, as well as repair of bad areas of pavement caused by weak sub-base in a street with generally good pavement.

### Other bids received are:

- KMI Road Maintenance of Burton, Michigan.....\$30,687.50
- TomCo Asphalt of Mason, Michigan.....\$37,725.00
- Eastern Asphalt of Flint, Michigan.....\$40,631.50
- Makie & Son Asphalt of Bath, Michigan.....\$41,552.50
- Chippewa Asphalt of Clio, Michigan.....\$71,849.50

### FISCAL IMPACTS:

Contract services amount of \$19,896.00, plus contingency work in the amount of \$8,000.00 with prior written approval, for a total of \$27,896.00. The costs for these contracted services shall be paid from the water, sewer, and street maintenance operating funds.

### Document originated by:

Glenn M. Chinavare, Director

Attachments: (1) Bid Sheet  
(2) Resolution

**RESOLUTION NO.**

**AUTHORIZING THE EXECUTION OF A CONTRACT FOR  
THE 2018 STREET PATCHES PROGRAM  
WITH A-1 ASPHALT OF WAYLAND, MICHIGAN**

WHEREAS, the city of Owosso, Shiawassee County, Michigan, has determined that the temporary 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 low and responsible bid was received from A-1 Asphalt Sealing and Repair, Inc. d/b/a A-1 Asphalt, Inc., and it is hereby determined that A-1 Asphalt, Inc. is qualified and has good references to provide such services.

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

- FIRST: The City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to employ A-1 Asphalt Sealing and Repair, Inc. d/b/a A-1 Asphalt, Inc. for pavement patching as part of the 2018 Street Patches Program.
- SECOND: The mayor and city clerk are instructed and authorized to sign the contract document/s for Services Between the city of Owosso, Michigan and A-1 Asphalt, Inc. in the amount not to exceed \$19,896.00.
- THIRD: The accounts payable department is authorized to pay A-1 Asphalt, Inc. for work satisfactorily completed in the amount of \$19,896.00, plus contingency work in the amount of \$8,000.00 with prior written approval, for a total of \$27,896.00.
- FOURTH: The above expenses shall be paid from account 591-552-833.300 and 591-552-833.200 Water Maintenance Fund, 590-549-833.200 Sewer Maintenance Fund, and 203/202-463-818.000 Local and Major Maintenance Fund.



## CITY OF OWOSSO BID TABULATION SHEET

DATE 4/24/2018DEPT. EngineeringSUBJECT: 2018 Street Patch

				Engineer's Estimate		A-1 Asphalt Inc. 4634 Division Wayland, MI 49348		KMI Road Maintenance LLC 4153 Jimbo Drive Burton, MI 48529	
ITEM #	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	2" Patches	850	SFT	\$ 8.00	\$ 6,800.00	2.06	\$ 1,751.00	\$ 7.50	\$ 6,375.00
2	4" Patches	1400	SFT	\$ 10.00	\$ 14,000.00	4.50	\$ 6,300.00	\$ 8.25	\$ 11,550.00
3	6" Patches	1,000	SFT	\$ 12.00	\$ 12,000.00	7.00	\$ 7,000.00	\$ 9.00	\$ 9,000.00
4	8" Patches	250	SFT	\$ 15.00	\$ 3,750.00	9.80	\$ 2,450.00	\$ 9.75	\$ 2,437.50
5	8" Patches over 10" Concrete	50	SFT	\$ 45.00	\$ 2,250.00	41.90	\$ 2,095.00	\$ 16.50	\$ 825.00
6	Sawcutting	100	LFT	\$ 5.00	\$ 500.00	3.00	\$ 300.00	\$ 5.00	\$ 500.00
TOTAL BID				\$ 39,300.00		\$ 19,896.00		\$ 30,687.50	

				TomCo Asphalt, Inc. 3694 West Columbia Road Mason, Michigan 48854		Eastern Asphalt G-5172 N. Dort Highway Flint, MI 48505		Mike and Son Asphalt, Inc. 6457 Howe Road Bath, MI 48808	
ITEM #	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	2" Patches	850	SFT	\$ 6.50	\$ 5,525.00	\$ 7.49	\$ 6,366.50	5.00	\$ 4,250.00
2	4" Patches	1400	SFT	\$ 8.00	\$ 11,200.00	\$ 8.69	\$ 12,166.00	9.95	\$ 13,930.00
3	6" Patches	1,000	SFT	\$ 12.00	\$ 12,000.00	\$ 12.27	\$ 12,270.00	14.91	\$ 14,910.00
4	8" Patches	250	SFT	\$ 17.00	\$ 4,250.00	\$ 17.94	\$ 4,485.00	19.87	\$ 4,967.50
5	8" Patches over 10" Concrete	50	SFT	\$ 85.00	\$ 4,250.00	\$ 96.88	\$ 4,844.00	59.90	\$ 2,995.00
6	Sawcutting	100	LFT	\$ 5.00	\$ 500.00	\$ 5.00	\$ 500.00	5.00	\$ 500.00
TOTAL BID				\$ 37,725.00		\$ 40,631.50		\$ 41,552.50	

CITY OF OWOSSO BID TABULATION SHEET

DATE 4/24/2018  
DEPT. Engineering

SUBJECT: 2018 Street Patch

				Chippewa Asphalt P.O. Box 515 Clio, MI 48420					
ITEM #	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	2" Patches	850	SFT	\$ 9.97	\$ 8,474.50		\$ -		\$ -
2	4" Patches	1400	SFT	\$ 19.00	\$ 26,600.00		\$ -		\$ -
3	6" Patches	1,000	SFT	\$ 24.10	\$ 24,100.00		\$ -		\$ -
4	8" Patches	250	SFT	\$ 37.75	\$ 9,437.50		\$ -		\$ -
5	8" Patches over 10" Concrete	50	SFT	\$ 52.75	\$ 2,637.50		\$ -		\$ -
6	Sawcutting	100	LFT	\$ 6.00	\$ 600.00		\$ -		\$ -
TOTAL BID				\$ 71,849.50					

DEPT.  
HEAD: \_\_\_\_\_

PURCH.  
AGENT: \_\_\_\_\_

STAFF  
REC.: \_\_\_\_\_

GENERAL LIABILITY INSURANCE  
EXPIRATION DATE: \_\_\_\_\_

WORKERS COMPENSATION INSURANCE  
EXPIRATION DATE: \_\_\_\_\_

SOLE PROPRIETORSHIP  
EXPIRATION DATE: \_\_\_\_\_

AWARDED: \_\_\_\_\_

COUNCIL  
APPROVED: \_\_\_\_\_

PO NUMBER: \_\_\_\_\_



## MEMORANDUM

---

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

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**DATE:** April 27, 2018  
**TO:** Owosso City Council  
**FROM:** Glenn Chinavare, Director of Public Services & Utilities  
**SUBJECT:** 2018 Street Resurfacing Program-Contract No. 1

### RECOMMENDATION:

I find the cost reasonable and recommend accepting the bid from Rohde Bros. Excavating, Inc. (Saginaw, MI) for the resurfacing of various streets, and approve a contract to them in the amount of \$1,258,445.00.

### BACKGROUND:

On April 3, 2018, the City received bids for the 2018 Street Resurfacing Program-Contract No. 1. Work includes replacement of pavement, water main, storm sewer, curb and gutter in isolated areas, ADA sidewalk ramps, altogether with related work items; along portions of Olmstead Street, Harding Avenue, and Hanover Street. Rohde Bros. Excavating, Inc. is the confirmed low and most responsive bid and agrees to perform the work for a total cost amount of \$1,258,445.00. A resolution for awarding the 2018 Street Resurfacing Program-Contract No. 1 to Rohde Bros. Excavating, Inc. and tabulation of bids received is included for your consideration.

### FISCAL IMPACTS:

The project is funded by a combination of the City's 2016 Unlimited Obligation Bond Proceeds Account No. \_\_\_\_\_, (\$857,082.00) Water Main & Hydrants Account No.591-901-972.000 (\$401,363.00), other funds as appropriated. Plus contingency funds for field adjustments by city staff are also requested in the amount of \$50,000.00.

**ATTACHMENTS:** Resolution, 2018 Street Resurfacing Program-Contract No. 1  
Bid Tabulation 2018 Street Resurfacing Program-Contract No. 1

**RESOLUTION NO.**

**AUTHORIZING THE EXECUTION OF A CONTRACT WITH  
ROHDE BROS. EXCAVATING, INC. FOR  
THE 2018 STREET RESURFACING PROGRAM-CONTRACT NO. 1**

WHEREAS, the city of Owosso, Shiawassee County, Michigan, has determined that it is in the best interest of the public to replace water main and perform pavement improvements along portions of Olmstead Street, Harding Avenue, and Hanover Street as set forth in the contract documents; and

WHEREAS, the city has sufficient funds to perform said improvements from its water funds and 2016 Unlimited Obligation Bond Proceeds funds to facilitate undertaking of the project; and

WHEREAS, the city of Owosso sought bids for the 2018 Street Resurfacing Program-Contract No. 1 and a bid was received from Rohde Bros. Excavating, Inc. and it is hereby determined that Rohde Bros. Excavating, Inc. is qualified to provide such services and that it has submitted the lowest responsible and responsive bid.

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

- FIRST: The City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to employ Rohde Bros. Excavating, Inc. for the 2018 Street Resurfacing Program-Contract No. 1.
- 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 Rohde Bros. Excavating, Inc. in the amount of \$1,258,445.00.
- THIRD: The accounts payable department is authorized to pay Rohde Bros. Excavating, Inc. for work satisfactorily completed on the project up to the bid Contract amount of \$1,258,445.00, plus a contingency amount not to exceed \$50,000.00 for city field staff adjustments.
- FOURTH: The above expenses shall be paid from the 2016 Unlimited Obligation Bond Proceeds Account No. \_\_\_\_\_ (\$857,082.00), City Water Main & Hydrants Account No. 591-901-972.000 (\$401,363.00), and other funds as appropriated.

**CITY OF OWOSO BID TABULATION SHEET**  
**X INDICATES CORRECTED TOTAL AMOUNT**

DATE 4/3/2018  
DEPT. Engineering

SUBJ: 2018 Street Project Contract 1

**Road & Storm Sewer: Items 1-63**  
**Water Main: Items 100-141**

**Engineer's Estimate**

Zito Construction Co.  
8033 Fenton Road  
Grand Blanc, MI 4849-8998

Woodhull Construction  
9609 E. Price Rd.  
Laingsburg, MI 48848

ITEM #	DESCRIPTION	BID QTY	EST. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
1	Mobilization, Max 5% (Road & Storm)		1	LSUM	\$ 41,500.00	\$ 41,500.00	\$ 44,000.00	\$ 44,000.00	\$ 47,900.00	\$ 47,900.00	
2	Dr Structure, Rem		35	Ea	\$ 350.00	\$ 12,250.00	\$ 400.00	\$ 14,000.00	\$ 593.00	\$ 20,755.00	
3	Sewer, Rem, Less than 24 inch		1,572	Ft	\$ 10.00	\$ 15,720.00	\$ 16.00	\$ 25,152.00	\$ 7.80	\$ 12,261.60	
4	Curb and Gutter, Rem		2114	Ft	\$ 7.00	\$ 14,798.00	\$ 6.50	\$ 13,741.00	\$ 5.40	\$ 11,415.60	
5	Pavt, Rem		1261	Syd	\$ 8.00	\$ 10,088.00	\$ 6.00	\$ 7,566.00	\$ 6.10	\$ 7,692.10	
6	Sidewalk, Rem		62	Syd	\$ 8.00	\$ 496.00	\$ 7.00	\$ 434.00	\$ 7.45	\$ 461.90	
7	Machne Grading, Modified		47	Sta	\$ 700.00	\$ 32,900.00	\$ 850.00	\$ 39,950.00	\$ 702.20	\$ 33,003.40	
8	Subgrade Undercutting, Type II		200	Cyd	\$ 25.00	\$ 5,000.00	\$ 24.00	\$ 4,800.00	\$ 33.95	\$ 6,790.00	
9	Erosion Control, Inlet Protection, Fabric Drop		30	Ea	\$ 100.00	\$ 3,000.00	\$ 70.00	\$ 2,100.00	\$ 107.90	\$ 3,237.00	
10	Erosion Control, Silt Fence		200	Ft	\$ 2.00	\$ 400.00	\$ 2.00	\$ 400.00	\$ 2.05	\$ 410.00	
11	Aggregate Base, 6 inch, Modified		7756	Syd	\$ 9.50	\$ 73,682.00	\$ 11.00	\$ 85,316.00	\$ 10.00	\$ 77,560.00	
12	Aggregate Base, 9 inch, Modified		1585	Syd	\$ 12.00	\$ 19,020.00	\$ 16.00	\$ 25,360.00	\$ 14.95	\$ 23,695.75	
13	Maintenance Gravel		400	Ton	\$ 25.00	\$ 10,000.00	\$ 28.00	\$ 11,200.00	\$ 29.25	\$ 11,700.00	
14	Geotextile, Separator		9341	Syd	\$ 1.50	\$ 14,011.50	\$ 1.60	\$ 14,945.60	\$ 1.95	\$ 18,214.95	
15	Sewer, SDR-26, 6 inc. Tr Det B, Modified		32	Ft	\$ 35.00	\$ 1,120.00	\$ 40.00	\$ 1,280.00	\$ 62.25	\$ 1,992.00	
16	Sewer, SDR-26, 8 inch, Tr Det B, Modified		10	Ft	\$ 37.50	\$ 375.00	\$ 46.00	\$ 460.00	\$ 80.95	\$ 809.50	X
17	Sewer, SDR-26, 10 inch, Tr Det B, Modified		599	Ft	\$ 40.00	\$ 23,960.00	\$ 38.00	\$ 22,762.00	\$ 55.25	\$ 33,094.75	
18	Sewer, SDR-26, 12 inch, Tr Det B, Modified		794	Ft	\$ 45.00	\$ 35,730.00	\$ 44.50	\$ 35,333.00	\$ 73.25	\$ 58,160.50	
19	Sewer, SDR-26, 15 inch, Tr Det B, Modified		768	Ft	\$ 52.00	\$ 39,936.00	\$ 49.50	\$ 38,016.00	\$ 81.00	\$ 62,208.00	
20	Sewer Bulkhead, 12 inch		1	Ea	\$ 300.00	\$ 300.00	\$ 250.00	\$ 250.00	\$ 648.90	\$ 648.90	
21	Dr Structure, Temp Lowering		17	Ea	\$ 250.00	\$ 4,250.00	\$ 185.00	\$ 3,145.00	\$ 195.60	\$ 3,325.20	
22	Dr Structure Cover, Adj, Case 1		17	Ea	\$ 475.00	\$ 8,075.00	\$ 480.00	\$ 8,160.00	\$ 304.85	\$ 5,182.45	
23	Dr Structure, Adj, Add Depth		17	Ft	\$ 325.00	\$ 5,525.00	\$ 150.00	\$ 2,550.00	\$ 484.25	\$ 8,232.25	
24	Dr Structure Cover, EJ 1060		12	Ea	\$ 600.00	\$ 7,200.00	\$ 500.00	\$ 6,000.00	\$ 563.70	\$ 6,764.40	
25	Dr Structure Cover EJ 1060 w/Type N Oval Grate		3	Ea	\$ 600.00	\$ 1,800.00	\$ 520.00	\$ 1,560.00	\$ 593.95	\$ 1,781.85	
26	Dr Structure Cover, EJ 1120 w/Gasket Seal		17	Ea	\$ 650.00	\$ 11,050.00	\$ 520.00	\$ 8,840.00	\$ 550.35	\$ 9,355.95	
27	Dr Structure Cover, EJ 7000		21	Ea	\$ 700.00	\$ 14,700.00	\$ 766.00	\$ 16,086.00	\$ 531.10	\$ 11,153.10	
28	Dr Structure 24 inch dia, Modified		1	Ea	\$ 1,200.00	\$ 1,200.00	\$ 1,100.00	\$ 1,100.00	\$ 1,818.45	\$ 1,818.45	
29	Dr Structure 36 inch		22	Ea	\$ 1,400.00	\$ 30,800.00	\$ 1,200.00	\$ 26,400.00	\$ 2,217.85	\$ 48,792.70	
30	Dr Structure 48 inch dia, Modified		10	Ea	\$ 1,800.00	\$ 18,000.00	\$ 1,500.00	\$ 15,000.00	\$ 2,989.25	\$ 29,892.50	
31	Dr Structure 60 Inch dia, Modified		2	Ea	\$ 2,600.00	\$ 5,200.00	\$ 2,000.00	\$ 4,000.00	\$ 4,539.05	\$ 9,078.10	
32	Cold Milling Hma Surface		4,830	Syd	\$ 3.00	\$ 14,490.00	\$ 3.75	\$ 18,112.50	\$ 2.45	\$ 11,833.50	
33	HMA Surface, Rem		8461	Syd	\$ 3.00	\$ 25,383.00	\$ 3.50	\$ 29,613.50	\$ 3.95	\$ 33,420.95	
34	Hand Patching		25	Ton	\$ 125.00	\$ 3,125.00	\$ 125.00	\$ 3,125.00	\$ 100.00	\$ 2,500.00	
35	HMA, 2C		1070	Ton	\$ 65.00	\$ 69,550.00	\$ 70.00	\$ 74,900.00	\$ 69.95	\$ 74,846.50	
36	HMA, 3C		685	Ton	\$ 70.00	\$ 47,950.00	\$ 72.00	\$ 49,320.00	\$ 70.70	\$ 48,429.50	
37	HMA, 4E3		580	Ton	\$ 75.00	\$ 43,500.00	\$ 70.00	\$ 40,600.00	\$ 69.85	\$ 40,513.00	
38	HMA, 5E3		1199	Ton	\$ 73.00	\$ 87,527.00	\$ 77.00	\$ 92,323.00	\$ 76.10	\$ 91,243.90	
39	HMA Approach		15	Ton	\$ 125.00	\$ 1,875.00	\$ 120.00	\$ 1,800.00	\$ 100.00	\$ 1,500.00	
40	Cement		5	Ton	\$ 250.00	\$ 1,250.00	\$ 200.00	\$ 1,000.00	\$ 200.00	\$ 1,000.00	
41	Saw Cutting		600	Ft	\$ 3.00	\$ 1,800.00	\$ 3.00	\$ 1,800.00	\$ 4.00	\$ 2,400.00	

Bid Quantity Column reflects quantities entered by Contractor that were different then requested in Addendum 2

## CITY OF OWOSSO BID TABULATION SHEET

DATE 4/3/2018

DEPT. Engineering

SUBJ: 2018 Street Project Contract 1 (Cont. Pg 2)

Road & Storm Sewer: Items 1-63  
Water Main: Items 100-141

## Engineer's Estimate

Zito Construction Co.  
8033 Fenton Road  
Grand Blanc, MI 4849-8998  
(Continued)Woodhull Construction  
9609 E. Price Rd.  
Laingsburg, MI 48848  
(Continued)

ITEM #	DESCRIPTION	BID QTY	EST. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
42	Conc Pavt, Nonreinf. 9 inch		80	Syd	\$ 60.00	\$ 4,800.00	\$ 80.00	\$ 6,400.00	\$ 49.20	\$ 3,936.00
43	Driveway, Nonreinf Conc, 6 inch		166	Syd	\$ 45.00	\$ 7,470.00	\$ 50.00	\$ 8,300.00	\$ 40.40	\$ 6,706.40
44	Approach, CI II, LM		21	Cyd	\$ 40.00	\$ 840.00	\$ 40.00	\$ 840.00	\$ 70.70	\$ 1,484.70
45	Curb and Gutter, Conc, Det F4, Modified		2134	Ft	\$ 20.00	\$ 42,680.00	\$ 22.00	\$ 46,948.00	\$ 17.45	\$ 37,238.30
46	Detectable Warning Surface		25	Ft	\$ 35.00	\$ 875.00	\$ 42.00	\$ 1,050.00	\$ 32.00	\$ 800.00
47	Sidewalk Ramp, Conc, 4 inch		625	Sft	\$ 5.00	\$ 3,125.00	\$ 6.20	\$ 3,875.00	\$ 5.50	\$ 3,437.50
48	Sidewalk, Conc, 4 inch		200	Sft	\$ 4.50	\$ 900.00	\$ 5.50	\$ 1,100.00	\$ 4.25	\$ 850.00
49	Sidewalk, Conc. 6 inch		100	Sft	\$ 5.00	\$ 500.00	\$ 6.00	\$ 600.00	\$ 5.25	\$ 525.00
50	Post, Mailbox		20	Ea	\$ 80.00	\$ 1,600.00	\$ 80.00	\$ 1,600.00	\$ 212.85	\$ 4,257.00
51	Valve Box, Adj		4	Ea	\$ 200.00	\$ 800.00	\$ 175.00	\$ 700.00	\$ 241.60	\$ 966.40
52	Sanitary Serv Conflict		4	Ea	\$ 1,500.00	\$ 6,000.00	\$ 560.00	\$ 2,240.00	\$ 1,013.95	\$ 4,055.80
53	Abandoned Gas Main Conflict		10	Ea	\$ 500.00	\$ 5,000.00	\$ 450.00	\$ 4,500.00	\$ 795.30	\$ 7,953.00
54	Barricade, Type III, High Intensity, Double Sided, Furn & Oper		10	Ea	\$ 100.00	\$ 1,000.00	\$ 65.00	\$ 650.00	\$ 92.70	\$ 927.00
55	Pedestrian Type II Barricade, Temp		4	Ea	\$ 150.00	\$ 600.00	\$ 65.00	\$ 260.00	\$ 87.55	\$ 350.20
56	Lighted Arrow, Type C, Furn & Oper		4	Ea	\$ 300.00	\$ 1,200.00	\$ 500.00	\$ 2,000.00	\$ 721.00	\$ 2,884.00
57	Minor Traffic Devices		1	LSUM	\$ 25,000.00	\$ 25,000.00	\$ 4,900.00	\$ 4,900.00	\$ 6,000.00	\$ 6,000.00
58	Plastic Drum, High Intensity, Furn & Oper		125	Ea	\$ 20.00	\$ 2,500.00	\$ 15.00	\$ 1,875.00	\$ 20.60	\$ 2,575.00
59	Sign, Type B, Temp, Prismatic, Furn & Oper		200	Sft	\$ 5.00	\$ 1,000.00	\$ 5.00	\$ 1,000.00	\$ 3.75	\$ 750.00
60	Turf Establishment, Performance		700	Syd	\$ 5.00	\$ 3,500.00	\$ 8.00	\$ 5,600.00	\$ 6.65	\$ 4,655.00
61	Sign, Type III, Rem		4	Ea	\$ 10.00	\$ 40.00	\$ 100.00	\$ 400.00	\$ 35.00	\$ 140.00
62	Sign, Type III, Erect, Salv		4	Ea	\$ 40.00	\$ 160.00	\$ 100.00	\$ 400.00	\$ 48.00	\$ 192.00
63	Post, Steel, 3 Pound		64	Ft	\$ 6.00	\$ 384.00	\$ 10.00	\$ 640.00	\$ 8.00	\$ 512.00
TOTAL BID ROAD AND STORM SEWER						\$ 868,510.50		\$ 888,378.60		\$ 966,270.55

100	Mobilization, Max 5%, (Water Main)		1	LSUM	\$ 24,500.00	\$ 24,500.00	\$ 25,000.00	\$ 25,000.00	\$ 22,000.00	\$ 22,000.00	X
101	Connect to Ex. Water Main		9	Ea	\$ 3,000.00	\$ 27,000.00	\$ 2,900.00	\$ 26,100.00	\$ 2,026.50	\$ 18,238.50	
102	Existing Valve with Valve Box Abandonment		11	Ea	\$ 200.00	\$ 2,200.00	\$ 220.00	\$ 2,420.00	\$ 232.90	\$ 2,561.90	
103	Existing Valve with Valve Box Removal		1	Ea	\$ 250.00	\$ 250.00	\$ 344.00	\$ 344.00	\$ 672.85	\$ 672.85	
104	Existing Hydrant Removal		3	Ea	\$ 600.00	\$ 1,800.00	\$ 500.00	\$ 1,500.00	\$ 481.50	\$ 1,444.50	
105	6" PVC Water Main, Trench Backfill Detail 'G'		143	LF	\$ 70.00	\$ 10,010.00	\$ 68.00	\$ 9,724.00	\$ 51.80	\$ 7,407.40	
106	8" PVC Water Main, Trench Backfill Detail 'G'		840	LF	\$ 75.00	\$ 63,000.00	\$ 80.00	\$ 67,200.00	\$ 54.35	\$ 45,654.00	
107	8" PVC Water Main, Directional Drill		1660	LF	\$ 90.00	\$ 149,400.00	\$ 97.00	\$ 161,020.00	\$ 69.80	\$ 115,868.00	
108	8" x 6" Tee		8	Ea	\$ 1,500.00	\$ 12,000.00	\$ 1,215.00	\$ 9,720.00	\$ 713.70	\$ 5,709.60	
109	8" Tee		2	Ea	\$ 1,600.00	\$ 3,200.00	\$ 1,230.00	\$ 2,460.00	\$ 770.95	\$ 1,541.90	
110	8" x 6" Reducer		5	Ea	\$ 500.00	\$ 2,500.00	\$ 510.00	\$ 2,550.00	\$ 594.35	\$ 2,971.75	
111	4" Plug		1	Ea	\$ 350.00	\$ 350.00	\$ 209.00	\$ 209.00	\$ 666.70	\$ 666.70	
112	6" Plug		14	Ea	\$ 350.00	\$ 4,900.00	\$ 282.00	\$ 3,948.00	\$ 452.80	\$ 6,339.20	
113	8" Plug		3	Ea	\$ 450.00	\$ 1,350.00	\$ 445.00	\$ 1,335.00	\$ 563.10	\$ 1,689.30	
114	6" 45° Bend		9	Ea	\$ 450.00	\$ 4,050.00	\$ 470.00	\$ 4,230.00	\$ 539.55	\$ 4,855.95	
115	8" 22.5° Bend		2	Ea	\$ 600.00	\$ 1,200.00	\$ 596.00	\$ 1,192.00	\$ 571.05	\$ 1,142.10	

Bid Quantity Column reflects quantities entered by Contractor that were different

## CITY OF OWOSSO BID TABULATION SHEET

DATE 4/3/2018DEPT. EngineeringSUBJ: 2018 Street Project Contract 1 (Cont. Pg 3)

**Road & Storm Sewer: Items 1-63**  
**Water Main: Items 100-141**

**Engineer's Estimate**

Zito Construction Co.  
 8033 Fenton Road  
 Grand Blanc, MI 4849-8998  
 (Continued)

Woodhull Construction  
 9609 E. Price Rd.  
 Laingsburg, MI 48848  
 (Continued)

ITEM #	DESCRIPTION	BID QTY	EST. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	
116	8" 45° Bend		17	Ea	\$ 600.00	\$ 10,200.00	\$ 616.00	\$ 10,472.00	\$ 592.80	\$ 10,077.60	
117	6" Valve and Valve Box		3	Ea	\$ 1,250.00	\$ 3,750.00	\$ 1,400.00	\$ 4,200.00	\$ 1,360.35	\$ 4,081.05	
118	8" Valve and Valve Box		7	Ea	\$ 1,700.00	\$ 11,900.00	\$ 2,115.00	\$ 14,805.00	\$ 1,720.15	\$ 12,041.05	
119	Fire Hydrant Assembly		3	Ea	\$ 4,500.00	\$ 13,500.00	\$ 3,990.00	\$ 11,970.00	\$ 4,924.15	\$ 14,772.45	
120	90° Fire Hydrant Assembly		2	Ea	\$ 4,700.00	\$ 9,400.00	\$ 4,200.00	\$ 8,400.00	\$ 5,133.40	\$ 10,266.80	
121	New Water Service, Open Cut		24	Ea	\$ 1,500.00	\$ 36,000.00	\$ 1,020.00	\$ 24,480.00	\$ 1,182.40	\$ 28,377.60	
122	New Water Service, Freebore		29	Ea	\$ 2,500.00	\$ 72,500.00	\$ 1,700.00	\$ 49,300.00	\$ 2,354.35	\$ 68,276.15	
123	Supply & Install Meter Pit, Complete		22	Ea	\$ 600.00	\$ 13,200.00	\$ 500.00	\$ 11,000.00	\$ 243.80	\$ 5,363.60	
124	Water Meter Pit, Rem		22	Ea	\$ 300.00	\$ 6,600.00	\$ 210.00	\$ 4,620.00	\$ 204.30	\$ 4,494.60	
125	2" Blow-Off and Copper Line to Surface		9	Ea	\$ 700.00	\$ 6,300.00	\$ 400.00	\$ 3,600.00	\$ 621.25	\$ 5,591.25	
126	Sign, Type III, Rem		6	Ea	\$ 10.00	\$ 60.00	\$ 85.00	\$ 510.00	\$ 35.00	\$ 210.00	
127	Sign, Type III, Erect, Salv		6	Ea	\$ 40.00	\$ 240.00	\$ 85.00	\$ 510.00	\$ 48.00	\$ 288.00	
128	Post, Steel, 3 Pound		96	Ft	\$ 6.00	\$ 576.00	\$ 8.00	\$ 768.00	\$ 8.00	\$ 768.00	
129	Curb and Gutter, Rem		130	Ft	\$ 7.00	\$ 910.00	\$ 12.00	\$ 1,560.00	\$ 5.40	\$ 702.00	
130	Pavt, Rem		260	Syd	\$ 8.00	\$ 2,080.00	\$ 11.00	\$ 2,860.00	\$ 6.10	\$ 1,586.00	
131	Sidewalk, Rem		210	Syd	\$ 8.00	\$ 1,680.00	\$ 10.00	\$ 2,100.00	\$ 7.45	\$ 1,564.50	
132	Driveway, Nonreinf Conc, 6 inch		85	Syd	\$ 45.00	\$ 3,825.00	\$ 55.00	\$ 4,675.00	\$ 40.40	\$ 3,434.00	
133	Approach, CI II, LM		25	Cyd	\$ 40.00	\$ 1,000.00	\$ 48.00	\$ 1,200.00	\$ 70.70	\$ 1,767.50	
134	HMA Approach		18	Ton	\$ 125.00	\$ 2,250.00	\$ 125.00	\$ 2,250.00	\$ 100.00	\$ 1,800.00	
135	Hand Patching		3	Ton	\$ 125.00	\$ 375.00	\$ 150.00	\$ 450.00	\$ 100.00	\$ 300.00	
136	Curb and Gutter, Det F4, Modified		130	Ft	\$ 20.00	\$ 2,600.00	\$ 22.00	\$ 2,860.00	\$ 17.45	\$ 2,268.50	
137	Sidewalk, Conc, 4 inch		1600	Sft	\$ 4.50	\$ 7,200.00	\$ 5.50	\$ 8,800.00	\$ 4.00	\$ 6,400.00	
138	Sidewalk, Conc, 6 inch		250	Sft	\$ 5.00	\$ 1,250.00	\$ 6.00	\$ 1,500.00	\$ 5.00	\$ 1,250.00	
139	Turf Establishment, Performance		2075	Syd	\$ 5.00	\$ 10,375.00	\$ 5.20	\$ 10,790.00	\$ 6.65	\$ 13,798.75	
140	Tree, Rem, 6 inch to 18 inch		5	Ea	\$ 300.00	\$ 1,500.00	\$ 440.00	\$ 2,200.00	\$ 705.10	\$ 3,525.50	X
141	Tree, Rem, 19 inch to 36 inch		3	Ea	\$ 700.00	\$ 2,100.00	\$ 1,100.00	\$ 3,300.00	\$ 1,942.75	\$ 5,828.25	
<b>TOTAL BID WATER MAIN:</b>						\$ 529,081.00		\$ 508,132.00		\$ 447,596.80	X

Bid Quantity Column reflects quantities entered by Contractor that were different then requested in Addendum 2

**TOTAL BID:** \$ 1,397,591.50 \$ 1,396,510.60 \$ 1,413,867.35 X

## CITY OF OWOSSO BID TABULATION SHEET

DATE 4/3/2018

DEPT. Engineering

SUBJ: 2018 Street Project Contract 1

Road & Storm Sewer: Items 1-63  
Water Main: Items 100-141Rhode Bros. Excavating, Inc.  
1240 North Outer Drive  
P.O. Box 14979  
Saginaw, MI 48601-0979Leavitt & Starck Excavating, Inc.  
16220 National Parkway  
Lansing, MI 48906Joe Raica Excavating, Inc.  
3640 Nicholson Rd.  
Fowlerville, MI 48836

ITEM #	DESCRIPTION	BID	EST. QTY	UNIT	UNIT PRICE	TOTAL		UNIT PRICE	TOTAL		UNIT PRICE	TOTAL	
1	Mobilization, Max 5% (Road & Storm)		1	LSUM	\$ 35,000.00	\$ 35,000.00		26,750.92	\$ 26,750.92		\$ 37,717.00	\$ 37,717.00	
2	Dr Structure, Rem		35	Ea	\$ 231.00	\$ 8,085.00		254.38	\$ 8,903.30	X	\$ 250.00	\$ 8,750.00	
3	Sewer, Rem, Less than 24 inch		1,572	Ft	\$ 5.00	\$ 7,860.00		2.80	\$ 4,401.60	X	\$ 10.00	\$ 15,720.00	
4	Curb and Gutter, Rem		2114	Ft	\$ 4.00	\$ 8,456.00		1.87	\$ 3,953.18	X	\$ 4.00	\$ 8,456.00	
5	Pavt, Rem		1261	Syd	\$ 7.00	\$ 8,827.00	X	6.13	\$ 7,729.93		\$ 6.00	\$ 7,566.00	
6	Sidewalk, Rem		62	Syd	\$ 5.00	\$ 310.00		6.02	\$ 373.24		\$ 7.00	\$ 434.00	
7	Machne Grading, Modified		47	Sta	\$ 1,075.00	\$ 50,525.00		627.87	\$ 29,509.89	X	\$ 1,000.00	\$ 47,000.00	
8	Subgrade Undercutting, Type II		200	Cyd	\$ 25.00	\$ 5,000.00		73.64	\$ 14,728.00	X	\$ 22.00	\$ 4,400.00	
9	Erosion Control, Inlet Protection, Fabric Drop		30	Ea	\$ 90.00	\$ 2,700.00		90.00	\$ 2,700.00		\$ 85.00	\$ 2,550.00	
10	Erosion Control, Silt Fence		200	Ft	\$ 2.00	\$ 400.00		2.50	\$ 500.00		\$ 3.00	\$ 600.00	
11	Aggregate Base, 6 inch, Modified		7756	Syd	\$ 11.00	\$ 85,316.00		8.36	\$ 64,840.16		\$ 11.50	\$ 89,194.00	
12	Aggregate Base, 9 inch, Modified		1585	Syd	\$ 14.00	\$ 22,190.00		12.92	\$ 20,478.20		\$ 14.50	\$ 22,982.50	
13	Maintenance Gravel		400	Ton	\$ 20.00	\$ 8,000.00		32.58	\$ 13,032.00	X	\$ 25.00	\$ 10,000.00	
14	Geotextile, Separator		9341	Syd	\$ 1.20	\$ 11,209.20		1.38	\$ 12,890.58	X	\$ 1.50	\$ 14,011.50	
15	Sewer, SDR-26, 6 inc. Tr Det B, Modified		32	Ft	\$ 43.00	\$ 1,376.00		54.46	\$ 1,742.72	X	\$ 38.00	\$ 1,216.00	
16	Sewer, SDR-26, 8 inch, Tr Det B, Modified		10	Ft	\$ 43.00	\$ 430.00		58.24	\$ 582.40	X	\$ 40.00	\$ 400.00	
17	Sewer, SDR-26, 10 inch, Tr Det B, Modified		599	Ft	\$ 53.00	\$ 31,747.00		59.43	\$ 35,598.57	X	\$ 45.00	\$ 26,955.00	
18	Sewer, SDR-26, 12 inch, Tr Det B, Modified		794	Ft	\$ 56.00	\$ 44,464.00		62.99	\$ 50,014.06	X	\$ 50.00	\$ 39,700.00	
19	Sewer, SDR-26, 15 inch, Tr Det B, Modified		768	Ft	\$ 63.00	\$ 48,384.00		69.70	\$ 53,529.60	X	\$ 56.00	\$ 43,008.00	
20	Sewer Bulkhead, 12 inch		1	Ea	\$ 300.00	\$ 300.00		204.38	\$ 204.38		\$ 200.00	\$ 200.00	
21	Dr Structure, Temp Lowering		17	Ea	\$ 200.00	\$ 3,400.00		187.50	\$ 3,187.50		\$ 250.00	\$ 4,250.00	
22	Dr Structure Cover, Adj, Case 1		17	Ea	\$ 450.00	\$ 7,650.00		262.50	\$ 4,462.50		\$ 390.00	\$ 6,630.00	
23	Dr Structure, Adj, Add Depth		17	Ft	\$ 100.00	\$ 1,700.00		375.00	\$ 6,375.00		\$ 250.00	\$ 4,250.00	
24	Dr Structure Cover, EJ 1060		12	Ea	\$ 600.00	\$ 7,200.00		418.00	\$ 5,016.00		\$ 730.00	\$ 8,760.00	
25	Dr Structure Cover EJ 1060 w/Type N Oval Grate		3	Ea	\$ 600.00	\$ 1,800.00		420.00	\$ 1,260.00		\$ 730.00	\$ 2,190.00	
26	Dr Structure Cover, EJ 1120 w/Gasket Seal		17	Ea	\$ 600.00	\$ 10,200.00		402.00	\$ 6,834.00		\$ 720.00	\$ 12,240.00	
27	Dr Structure Cover, EJ 7000		21	Ea	\$ 750.00	\$ 15,750.00		386.00	\$ 8,106.00		\$ 782.00	\$ 16,422.00	
28	Dr Structure 24 inch dia, Modified		1	Ea	\$ 1,200.00	\$ 1,200.00		1,476.75	\$ 1,476.75		\$ 1,700.00	\$ 1,700.00	
29	Dr Structure 36 inch		22	Ea	\$ 1,400.00	\$ 30,800.00		1,826.75	\$ 40,188.50		\$ 1,750.00	\$ 38,500.00	
30	Dr Structure 48 inch dia, Modified		10	Ea	\$ 2,000.00	\$ 20,000.00		2,226.75	\$ 22,267.50		\$ 2,450.00	\$ 24,500.00	
31	Dr Structure 60 Inch dia, Modified		2	Ea	\$ 3,700.00	\$ 7,400.00		3,126.75	\$ 6,253.50		\$ 5,500.00	\$ 11,000.00	
32	Cold Milling Hma Surface		4,830	Syd	\$ 2.00	\$ 9,660.00		2.43	\$ 11,736.90		\$ 3.50	\$ 16,905.00	
33	HMA Surface, Rem		8461	Syd	\$ 2.00	\$ 16,922.00		3.03	\$ 25,636.83		\$ 3.25	\$ 27,498.25	
34	Hand Patching		25	Ton	\$ 110.00	\$ 2,750.00		105.00	\$ 2,625.00		\$ 106.00	\$ 2,650.00	
35	HMA, 2C		1070	Ton	\$ 70.00	\$ 74,900.00		73.42	\$ 78,559.40		\$ 95.00	\$ 101,650.00	
36	HMA, 3C		685	Ton	\$ 71.00	\$ 48,635.00		74.24	\$ 50,854.40		\$ 91.00	\$ 62,335.00	
37	HMA, 4E3		580	Ton	\$ 70.00	\$ 40,600.00		73.35	\$ 42,543.00		\$ 91.00	\$ 52,780.00	
38	HMA, 5E3		1199	Ton	\$ 77.00	\$ 92,323.00		79.89	\$ 95,788.11		\$ 96.00	\$ 115,104.00	
39	HMA Approach		15	Ton	\$ 110.00	\$ 1,650.00		105.00	\$ 1,575.00		\$ 107.00	\$ 1,605.00	
40	Cement		5	Ton	\$ 210.00	\$ 1,050.00		300.00	\$ 1,500.00		\$ 275.00	\$ 1,375.00	
41	Saw Cutting		600	Ft	\$ 2.00	\$ 1,200.00		5.00	\$ 3,000.00		\$ 2.50	\$ 1,500.00	

Bid Quantity Column reflects quantites entered by Contractor that were different



## CITY OF OWOSSO BID TABULATION SHEET

DATE 4/3/2018

DEPT. Engineering

SUBJ: 2018 Street Project Contract 1 (Cont. Pg 2)

Road & Storm Sewer: Items 1-63  
Water Main: Items 100-141Rhode Bros. Excavating, Inc.  
1240 North Outer Drive  
P.O. Box 14979  
Saginaw, MI 48601-0979Leavitt & Starck Excavating, Inc.  
16220 National Parkway  
Lansing, MI 48906Joe Raica Excavating, Inc.  
3640 Nicholson Rd.  
Fowlerville, MI 48836

ITEM #	DESCRIPTION	BID QTY	EST. QTY	UNIT	UNIT PRICE	TOTAL		UNIT PRICE	TOTAL		UNIT PRICE	TOTAL
42	Conc Pavt, Nonreinf. 9 inch		80	Syd	\$ 48.000	\$ 3,840.00		\$ 60.46	\$ 4,836.80		\$ 60.00	\$ 4,800.00
43	Driveway, Nonreinf Conc, 6 inch		166	Syd	\$ 36.00	\$ 5,976.00		\$ 48.84	\$ 8,107.44	X	\$ 45.00	\$ 7,470.00
44	Approach, CI II, LM		21	Cyd	\$ 40.00	\$ 840.00		\$ 45.15	\$ 948.15	X	\$ 45.00	\$ 945.00
45	Curb and Gutter, Conc, Det F4, Modified		2134	Ft	\$ 16.00	\$ 34,144.00		\$ 20.95	\$ 44,707.30		\$ 20.00	\$ 42,680.00
46	Detectable Warning Surface		25	Ft	\$ 30.00	\$ 750.00		\$ 33.60	\$ 840.00		\$ 40.00	\$ 1,000.00
47	Sidewalk Ramp, Conc, 4 inch		625	Sft	\$ 6.00	\$ 3,750.00		\$ 7.47	\$ 4,668.75		\$ 7.00	\$ 4,375.00
48	Sidewalk, Conc, 4 inch		200	Sft	\$ 4.00	\$ 800.00		\$ 6.16	\$ 1,232.00		\$ 5.00	\$ 1,000.00
49	Sidewalk, Conc. 6 inch		100	Sft	\$ 5.00	\$ 500.00		\$ 7.21	\$ 721.00		\$ 6.00	\$ 600.00
50	Post, Mailbox		20	Ea	\$ 75.00	\$ 1,500.00		\$ 175.00	\$ 3,500.00		\$ 100.00	\$ 2,000.00
51	Valve Box, Adj		4	Ea	\$ 200.00	\$ 800.00		\$ 262.50	\$ 1,050.00		\$ 175.00	\$ 700.00
52	Sanitary Serv Conflict		4	Ea	\$ 800.00	\$ 3,200.00		\$ 3,200.00	\$ 12,800.00		\$ 1,500.00	\$ 6,000.00
53	Abandoned Gas Main Conflict		10	Ea	\$ 250.00	\$ 2,500.00		\$ 1,500.00	\$ 15,000.00		\$ 400.00	\$ 4,000.00
54	Barricade, Type III, High Intensity, Double Sided, Furn & Oper		10	Ea	\$ 80.00	\$ 800.00		\$ 97.34	\$ 973.40		\$ 55.00	\$ 550.00
55	Pedestrian Type II Barricade, Temp		4	Ea	\$ 100.00	\$ 400.00		\$ 91.93	\$ 367.72		\$ 55.00	\$ 220.00
56	Lighted Arrow, Type C, Furn & Oper		4	Ea	\$ 350.00	\$ 1,400.00		\$ 757.05	\$ 3,028.20		\$ 300.00	\$ 1,200.00
57	Minor Traffic Devices		1	LSUM	\$ 12,000.80	\$ 12,000.80		\$ 3,000.00	\$ 3,000.00		\$ 2,000.00	\$ 2,000.00
58	Plastic Drum, High Intensity, Furn & Oper		125	Ea	\$ 12.00	\$ 1,500.00		\$ 21.63	\$ 2,703.75		\$ 12.00	\$ 1,500.00
59	Sign, Type B, Temp, Prismatic, Furn & Oper		200	Sft	\$ 4.00	\$ 800.00		\$ 3.94	\$ 788.00		\$ 3.00	\$ 600.00
60	Turf Establishment, Performance		700	Syd	\$ 5.00	\$ 3,500.00		\$ 10.55	\$ 7,385.00		\$ 5.00	\$ 3,500.00
61	Sign, Type III, Rem		4	Ea	\$ 31.00	\$ 124.00		\$ 36.75	\$ 147.00		\$ 50.00	\$ 200.00
62	Sign, Type III, Erect, Salv		4	Ea	\$ 51.00	\$ 204.00		\$ 50.40	\$ 201.60		\$ 50.00	\$ 200.00
63	Post, Steel, 3 Pound		64	Ft	\$ 6.00	\$ 384.00		\$ 8.40	\$ 537.60		\$ 6.50	\$ 416.00
TOTAL BID ROAD AND STORM SEWER						\$ 857,082.00	X		\$ 889,252.33	X		\$ 980,660.25

100	Mobilization, Max 5%, (Water Main)		1	LSUM	\$ 11,000.00	\$ 11,000.00		\$ 21,300.00	\$ 21,300.00		\$ 17,010.00	\$ 17,010.00
101	Connect to Ex. Water Main		9	Ea	\$ 2,800.00	\$ 25,200.00		\$ 2,988.75	\$ 26,898.75		\$ 3,000.00	\$ 27,000.00
102	Existing Valve with Valve Box Abandonment		11	Ea	\$ 150.00	\$ 1,650.00		\$ 204.38	\$ 2,248.18	X	\$ 150.00	\$ 1,650.00
103	Existing Valve with Valve Box Removal		1	Ea	\$ 800.00	\$ 800.00		\$ 204.38	\$ 204.38		\$ 250.00	\$ 250.00
104	Existing Hydrant Removal		3	Ea	\$ 500.00	\$ 1,500.00		\$ 564.75	\$ 1,694.25		\$ 350.00	\$ 1,050.00
105	6" PVC Water Main, Trench Backfill Detail 'G'		143	LF	\$ 48.00	\$ 6,864.00		\$ 75.10	\$ 10,739.30	X	\$ 50.00	\$ 7,150.00
106	8" PVC Water Main, Trench Backfill Detail 'G'		840	LF	\$ 48.00	\$ 40,320.00		\$ 61.09	\$ 51,315.60		\$ 60.00	\$ 50,400.00
107	8" PVC Water Main, Directional Drill		1660	LF	\$ 80.00	\$ 132,800.00		\$ 127.74	\$ 212,048.40	X	\$ 72.00	\$ 119,520.00
108	8" x 6" Tee		8	Ea	\$ 460.00	\$ 3,680.00		\$ 558.50	\$ 4,468.00		\$ 1,100.00	\$ 8,800.00
109	8" Tee		2	Ea	\$ 520.00	\$ 1,040.00		\$ 608.50	\$ 1,217.00		\$ 1,000.00	\$ 2,000.00
110	8" x 6" Reducer		5	Ea	\$ 242.00	\$ 1,210.00		\$ 407.50	\$ 2,037.50		\$ 550.00	\$ 2,750.00
111	4" Plug		1	Ea	\$ 111.00	\$ 111.00		\$ 300.50	\$ 300.50		\$ 100.00	\$ 100.00
112	6" Plug		14	Ea	\$ 156.00	\$ 2,184.00		\$ 340.50	\$ 4,767.00		\$ 300.00	\$ 4,200.00
113	8" Plug		3	Ea	\$ 188.00	\$ 564.00		\$ 409.50	\$ 1,228.50		\$ 400.00	\$ 1,200.00
114	6" 45° Bend		9	Ea	\$ 254.00	\$ 2,286.00		\$ 333.50	\$ 3,001.50		\$ 375.00	\$ 3,375.00
115	8" 22.5° Bend		2	Ea	\$ 328.00	\$ 656.00		\$ 367.50	\$ 735.00		\$ 300.00	\$ 600.00

Bid Quantity Column reflects quantities entered by Contractor that were different then requested in Addendum 2

## CITY OF OWOSSO BID TABULATION SHEET

DATE 4/3/2018DEPT. EngineeringSUBJ: 2018 Street Project Contract 1 (Cont. Pg 3)

**Road & Storm Sewer: Items 1-63**  
**Water Main: Items 100-141**

Rhode Bros. Excavating, Inc.  
 1240 North Outer Drive  
 P.O. Box 14979  
 Saginaw, MI 48601-0979

Leavitt & Starck Excavating, Inc.  
 16220 National Parkway  
 Lansing, MI 48906

Joe Raica Excavating, Inc.  
 3640 Nicholson Rd.  
 Fowlerville, MI 48836

ITEM #	DESCRIPTION	BID QTY	EST. QTY	UNIT	UNIT PRICE	TOTAL		UNIT PRICE	TOTAL		UNIT PRICE	TOTAL
116	8" 45° Bend		17	Ea	\$ 331.00	\$ 5,627.00		\$ 381.50	\$ 6,485.50		\$ 300.00	\$ 5,100.00
117	6" Valve and Valve Box		3	Ea	\$ 1,100.00	\$ 3,300.00		\$ 1,041.86	\$ 3,125.58		\$ 1,200.00	\$ 3,600.00
118	8" Valve and Valve Box		7	Ea	\$ 1,600.00	\$ 11,200.00		\$ 1,402.26	\$ 9,815.82		\$ 1,500.00	\$ 10,500.00
119	Fire Hydrant Assembly		3	Ea	\$ 4,800.00	\$ 14,400.00		\$ 4,239.00	\$ 12,717.00		\$ 5,200.00	\$ 15,600.00
120	90° Fire Hydrant Assembly		2	Ea	\$ 5,053.00	\$ 10,106.00		\$ 4,647.75	\$ 9,295.50		\$ 5,500.00	\$ 11,000.00
121	New Water Service, Open Cut		24	Ea	\$ 1,150.00	\$ 27,600.00		\$ 1,328.11	\$ 31,874.64		\$ 1,400.00	\$ 33,600.00
122	New Water Service, Freebore		29	Ea	\$ 1,500.00	\$ 43,500.00		\$ 3,298.00	\$ 95,642.00		\$ 1,700.00	\$ 49,300.00
123	Supply & Install Meter Pit, Complete		22	Ea	\$ 250.00	\$ 5,500.00		\$ 623.75	\$ 13,722.50		\$ 600.00	\$ 13,200.00
124	Water Meter Pit, Rem		22	Ea	\$ 231.00	\$ 5,082.00		\$ 207.50	\$ 4,565.00		\$ 200.00	\$ 4,400.00
125	2" Blow-Off and Copper Line to Surface		9	Ea	\$ 750.00	\$ 6,750.00		\$ 537.50	\$ 4,837.50		\$ 600.00	\$ 5,400.00
126	Sign, Type III, Rem		6	Ea	\$ 31.00	\$ 186.00		\$ 36.75	\$ 220.50		\$ 50.00	\$ 300.00
127	Sign, Type III, Erect, Salv		6	Ea	\$ 51.00	\$ 306.00		\$ 50.40	\$ 302.40		\$ 150.00	\$ 900.00
128	Post, Steel, 3 Pound		96	Ft	\$ 6.00	\$ 576.00		\$ 8.40	\$ 806.40		\$ 6.50	\$ 624.00
129	Curb and Gutter, Rem		130	Ft	\$ 4.00	\$ 520.00		\$ 1.88	\$ 244.40	X	\$ 4.00	\$ 520.00
130	Pavt, Rem		260	Syd	\$ 7.00	\$ 1,820.00		\$ 5.00	\$ 1,300.00		\$ 6.00	\$ 1,560.00
131	Sidewalk, Rem		210	Syd	\$ 5.00	\$ 1,050.00		\$ 5.71	\$ 1,199.10		\$ 7.00	\$ 1,470.00
132	Driveway, Nonreinf Conc, 6 inch		85	Syd	\$ 36.00	\$ 3,060.00		\$ 44.51	\$ 3,783.35	X	\$ 45.00	\$ 3,825.00
133	Approach, CI II, LM		25	Cyd	\$ 40.00	\$ 1,000.00		\$ 45.15	\$ 1,128.75	X	\$ 45.00	\$ 1,125.00
134	HMA Approach		18	Ton	\$ 110.00	\$ 1,980.00		\$ 105.00	\$ 1,890.00		\$ 107.00	\$ 1,926.00
135	Hand Patching		3	Ton	\$ 110.00	\$ 330.00		\$ 105.00	\$ 315.00		\$ 106.00	\$ 318.00
136	Curb and Gutter, Det F4, Modified		130	Ft	\$ 16.00	\$ 2,080.00		\$ 23.36	\$ 3,036.80		\$ 20.00	\$ 2,600.00
137	Sidewalk, Conc, 4 inch		1600	Sft	\$ 4.00	\$ 6,400.00		\$ 5.90	\$ 9,440.00		\$ 5.00	\$ 8,000.00
138	Sidewalk, Conc, 6 inch		250	Sft	\$ 5.00	\$ 1,250.00		\$ 7.08	\$ 1,770.00		\$ 6.00	\$ 1,500.00
139	Turf Establishment, Performance		2075	Syd	\$ 5.00	\$ 10,375.00		\$ 10.59	\$ 21,974.25		\$ 4.50	\$ 9,337.50
140	Tree, Rem, 6 inch to 18 inch		5	Ea	\$ 500.00	\$ 2,500.00		\$ 600.00	\$ 3,000.00		\$ 1,000.00	\$ 5,000.00
141	Tree, Rem, 19 inch to 36 inch		3	Ea	\$ 1,000.00	\$ 3,000.00		\$ 1,100.00	\$ 3,300.00		\$ 1,500.00	\$ 4,500.00
<b>TOTAL BID WATER MAIN:</b>						\$ 401,363.00	X		\$ 589,995.85	X		\$ 442,260.50

TOTAL BID:

\$ 1,258,445.00

X

\$ 1,479,248.18

X

\$ 1,422,920.75

Bid Quantity Column reflects quantities entered by Contractor that were different then requested in Addendum 2

## CITY OF OWOSSO BID TABULATION SHEET

DATE 4/3/2018

DEPT. Engineering

SUBJ: 2018 Street Project Contract 1

Did not Bid Addendum 2

Road & Storm Sewer: Items 1-63  
Water Main: Items 100-141

Champagne & Marx  
Excavating, Inc.  
1445 Liberty Rd.  
Saginaw, MI 48604

C & D Hughes, Inc.  
3097 Lansing Road  
Charlotte, MI 48813

TEM #	DESCRIPTION	BID QTY	EST. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization, Max 5% (Road & Storm)		1	LSUM	\$ 26,383.50	\$ 26,383.50	40,000.00	\$ 40,000.00		
2	Dr Structure, Rem		35	Ea	\$ 688.29	\$ 24,090.15	300.00	\$ 10,500.00		
3	Sewer, Rem, Less than 24 inch		1,572	Ft	\$ 19.80	\$ 31,125.60	6.00	\$ 9,432.00		
4	Curb and Gutter, Rem		2114	Ft	\$ 3.41	\$ 7,208.74	10.00	\$ 21,140.00		
5	Pavt, Rem		1261	Syd	\$ 3.63	\$ 4,577.43	10.00	\$ 12,610.00		
6	Sidewalk, Rem		62	Syd	\$ 59.24	\$ 3,672.88	12.00	\$ 744.00		
7	Machne Grading, Modified		47	Sta	\$ 1,105.86	\$ 51,975.42	1,200.00	\$ 56,400.00		
8	Subgrade Undercutting, Type II		200	Cyd	\$ 37.56	\$ 7,512.00	15.00	\$ 3,000.00		
9	Erosion Control, Inlet Protection, Fabric Drop		30	Ea	\$ 168.37	\$ 5,051.10	100.00	\$ 3,000.00		
10	Erosion Control, Silt Fence		200	Ft	\$ 2.81	\$ 562.00	4.00	\$ 800.00		
11	Aggregate Base, 6 inch, Modified		7756	Syd	\$ 13.32	\$ 103,309.92	6.00	\$ 46,536.00		
12	Aggregate Base, 9 inch, Modified		1585	Syd	\$ 19.98	\$ 31,668.30	10.00	\$ 15,850.00		
13	Maintenance Gravel		400	Ton	\$ 39.98	\$ 15,992.00	10.00	\$ 4,000.00		
14	Geotextile, Separator		9341	Syd	\$ 1.77	\$ 16,533.57	1.10	\$ 10,275.10		
15	Sewer, SDR-26, 6 inc. Tr Det B, Modified		32	Ft	\$ 37.32	\$ 1,194.24	70.00	\$ 2,240.00		
16	Sewer, SDR-26, 8 inch, Tr Det B, Modified		10	Ft	\$ 102.22	\$ 1,022.20	70.00	\$ 700.00		
17	Sewer, SDR-26, 10 inch, Tr Det B, Modified		599	Ft	\$ 56.90	\$ 34,083.10	70.00	\$ 41,930.00		
18	Sewer, SDR-26, 12 inch, Tr Det B, Modified		794	Ft	\$ 59.83	\$ 47,505.02	80.00	\$ 63,520.00		
19	Sewer, SDR-26, 15 inch, Tr Det B, Modified		768	Ft	\$ 63.58	\$ 48,829.44	85.00	\$ 65,280.00		
20	Sewer Bulkhead, 12 inch		1	Ea	\$ 486.64	\$ 486.64	500.00	\$ 500.00		
21	Dr Structure, Temp Lowering		17	Ea	\$ 282.11	\$ 4,795.87	250.00	\$ 4,250.00		
22	Dr Structure Cover, Adj, Case 1		17	Ea	\$ 398.71	\$ 6,778.07	400.00	\$ 6,800.00		
23	Dr Structure, Adj, Add Depth		17	Ft	\$ 228.74	\$ 3,888.58	50.00	\$ 850.00		
24	Dr Structure Cover, EJ 1060		12	Ea	\$ 628.52	\$ 7,542.24	500.00	\$ 6,000.00		
25	Dr Structure Cover EJ 1060 w/Type N Oval Grate		3	Ea	\$ 628.52	\$ 1,885.56	500.00	\$ 1,500.00		
26	Dr Structure Cover, EJ 1120 w/Gasket Seal		17	Ea	\$ 628.52	\$ 10,684.84	500.00	\$ 8,500.00		
27	Dr Structure Cover, EJ 7000		21	Ea	\$ 809.25	\$ 16,994.25	700.00	\$ 14,700.00		
28	Dr Structure 24 inch dia, Modified		1	Ea	\$ 1,065.42	\$ 1,065.42	1,000.00	\$ 1,000.00		
29	Dr Structure 36 inch		22	Ea	\$ 1,577.02	\$ 34,694.44	1,600.00	\$ 35,200.00		
30	Dr Structure 48 inch dia, Modified	11	10	Ea	\$ 1,683.48	\$ 18,518.28	2,000.00	\$ 20,000.00		
31	Dr Structure 60 Inch dia, Modified	1	2	Ea	\$ 3,034.25	\$ 3,034.25	2,500.00	\$ 5,000.00		
32	Cold Milling Hma Surface		4,830	Syd	\$ 3.20	\$ 15,456.00	3.00	\$ 14,490.00		
33	HMA Surface, Rem		8461	Syd	\$ 3.31	\$ 28,005.91	3.00	\$ 25,383.00		
34	Hand Patching		25	Ton	\$ 110.00	\$ 2,750.00	100.00	\$ 2,500.00		
35	HMA, 2C		1070	Ton	\$ 76.91	\$ 82,293.70	69.92	\$ 74,814.40		
36	HMA, 3C		685	Ton	\$ 77.77	\$ 53,272.45	70.7	\$ 48,429.50		
37	HMA, 4E3		580	Ton	\$ 76.84	\$ 44,567.20	69.85	\$ 40,513.00		
38	HMA, 5E3		1199	Ton	\$ 83.69	\$ 100,344.31	76.08	\$ 91,219.92		
39	HMA Approach		15	Ton	\$ 110.00	\$ 1,650.00	100.00	\$ 1,500.00		
40	Cement		5	Ton	\$ 220.00	\$ 1,100.00	200.00	\$ 1,000.00		
41	Saw Cutting		600	Ft	\$ 1.32	\$ 792.00	3.50	\$ 2,100.00		

Bid Quantity Column reflects quantities entered by Contractor that were different then requested in Addendum 2

## CITY OF OWOSSO BID TABULATION SHEET

DATE 4/3/2018DEPT. EngineeringSUBJ: 2018 Street Project Contract 1 (Cont. Pg 2)

Did not Bid Addendum 2

**Road & Storm Sewer: Items 1-63**  
**Water Main: Items 100-141**

Champagne & Marx  
 Excavating, Inc.  
 1445 Liberty Rd.  
 Saginaw, MI 48604

C & D Hughes, Inc.  
 3097 Lansing Road  
 Charlotte, MI 48813

ITEM #	DESCRIPTION	BID QTY	EST. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
42	Conc Pavt, Nonreinf. 9 inch	138 10	80	Syd	\$ 51.480	\$ 4,118.40	\$ 43.00	\$ 3,440.00		\$ -
43	Driveway, Nonreinf Conc, 6 inch		166	Syd	\$ 38.12	\$ 6,327.92	\$ 34.20	\$ 5,677.20		\$ -
44	Approach, CI II, LM		21	Cyd	\$ 51.48	\$ 514.80	\$ 35.71	\$ 749.91		\$ -
45	Curb and Gutter, Conc, Det F4, Modified		2134	Ft	\$ 16.72	\$ 35,680.48	\$ 15.25	\$ 32,543.50		\$ -
46	Detectable Warning Surface		25	Ft	\$ 33.00	\$ 825.00	\$ 32.00	\$ 800.00		\$ -
47	Sidewalk Ramp, Conc, 4 inch		625	Sft	\$ 6.00	\$ 3,750.00	\$ 4.75	\$ 2,968.75		\$ -
48	Sidewalk, Conc, 4 inch		200	Sft	\$ 3.85	\$ 770.00	\$ 3.50	\$ 700.00		\$ -
49	Sidewalk, Conc. 6 inch		100	Sft	\$ 4.24	\$ 424.00	\$ 4.50	\$ 450.00		\$ -
50	Post, Mailbox		20	Ea	\$ 150.46	\$ 3,009.20	\$ 100.00	\$ 2,000.00		\$ -
51	Valve Box, Adj		4	Ea	\$ 115.90	\$ 463.60	\$ 250.00	\$ 1,000.00		\$ -
52	Sanitary Serv Conflict		4	Ea	\$ 910.01	\$ 3,640.04	\$ 2,000.00	\$ 8,000.00		\$ -
53	Abandoned Gas Main Conflict		10	Ea	\$ 141.06	\$ 1,410.60	\$ 200.00	\$ 2,000.00		\$ -
54	Barricade, Type III, High Intensity, Double Sided, Furn & Oper		10	Ea	\$ 60.50	\$ 605.00	\$ 75.00	\$ 750.00		\$ -
55	Pedestrian Type II Barricade, Temp		4	Ea	\$ 60.50	\$ 242.00	\$ 95.00	\$ 380.00		\$ -
56	Lighted Arrow, Type C, Furn & Oper		4	Ea	\$ 330.00	\$ 1,320.00	\$ 325.00	\$ 1,300.00		\$ -
57	Minor Traffic Devices		1	LSUM	\$ 13,709.99	\$ 13,709.99	\$ 10,000.00	\$ 10,000.00		\$ -
58	Plastic Drum, High Intensity, Furn & Oper		125	Ea	\$ 13.20	\$ 1,650.00	\$ 11.00	\$ 1,375.00		\$ -
59	Sign, Type B, Temp, Prismatic, Furn & Oper		200	Sft	\$ 3.30	\$ 660.00	\$ 3.65	\$ 730.00		\$ -
60	Turf Establishment, Performance		700	Syd	\$ 5.36	\$ 3,752.00	\$ 8.00	\$ 5,600.00		\$ -
61	Sign, Type III, Rem		4	Ea	\$ 55.00	\$ 220.00	\$ 30.00	\$ 120.00		\$ -
62	Sign, Type III, Erect, Salv		4	Ea	\$ 55.00	\$ 220.00	\$ 50.00	\$ 200.00		\$ -
63	Post, Steel, 3 Pound		64	Ft	\$ 6.05	\$ 387.20	\$ 6.00	\$ 384.00		\$ -
<b>TOTAL BID ROAD AND STORM SEWER</b>						\$ 986,596.85		\$ 895,375.28		\$ -

100	Mobilization, Max 5%, (Water Main)	1400 1100	1	LSUM	\$ 6,600.00	\$ 6,600.00	\$ 20,000.00	\$ 20,000.00		\$ -
101	Connect to Ex. Water Main		9	Ea	\$ 2,591.67	\$ 23,325.03	\$ 4,500.00	\$ 40,500.00		\$ -
102	Existing Valve with Valve Box Abandonment		11	Ea	\$ 173.50	\$ 1,908.50	\$ 350.00	\$ 3,850.00		\$ -
103	Existing Valve with Valve Box Removal		1	Ea	\$ 282.11	\$ 282.11	\$ 500.00	\$ 500.00		\$ -
104	Existing Hydrant Removal		3	Ea	\$ 792.16	\$ 2,376.48	\$ 500.00	\$ 1,500.00		\$ -
105	6" PVC Water Main, Trench Backfill Detail 'G'		143	LF	\$ 85.22	\$ 12,186.46	\$ 76.00	\$ 10,868.00		\$ -
106	8" PVC Water Main, Trench Backfill Detail 'G'		840	LF	\$ 80.33	\$ 112,462.00	\$ 76.00	\$ 63,840.00		\$ -
107	8" PVC Water Main, Directional Drill		1660	LF	\$ 40.31	\$ 44,341.00	\$ 76.00	\$ 126,160.00		\$ -
108	8" x 6" Tee		8	Ea	\$ 233.20	\$ 1,865.60	\$ 400.00	\$ 3,200.00		\$ -
109	8" Tee		2	Ea	\$ 303.16	\$ 606.32	\$ 500.00	\$ 1,000.00		\$ -
110	8" x 6" Reducer		5	Ea	\$ 122.43	\$ 612.15	\$ 250.00	\$ 1,250.00		\$ -
111	4" Plug		1	Ea	\$ 116.60	\$ 116.60	\$ 100.00	\$ 100.00		\$ -
112	6" Plug		14	Ea	\$ 116.60	\$ 1,632.40	\$ 150.00	\$ 2,100.00		\$ -
113	8" Plug		3	Ea	\$ 104.94	\$ 314.82	\$ 200.00	\$ 600.00		\$ -
114	6" 45° Bend		9	Ea	\$ 134.09	\$ 1,206.81	\$ 200.00	\$ 1,800.00		\$ -
115	8" 22.5° Bend		2	Ea	\$ 169.07	\$ 338.14	\$ 250.00	\$ 500.00		\$ -

## CITY OF OWOSSO BID TABULATION SHEET

DATE 4/3/2018DEPT. EngineeringSUBJ: 2018 Street Project Contract 1 (Cont. Pg 3)

## Did not Bid Addendum 2

Champagne & Marx  
Excavating, Inc.  
1445 Liberty Rd.  
Saginaw, MI 48604C & D Hughes, Inc.  
3097 Lansing Road  
Charlotte, MI 48813Road & Storm Sewer: Items 1-63  
Water Main: Items 100-141

ITEM #	DESCRIPTION	BID QTY	EST. QTY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
116	8" 45° Bend		17	Ea	\$ 174.90	\$ 2,973.30	\$ 250.00	\$ 4,250.00		\$ -
117	6" Valve and Valve Box		3	Ea	\$ 1,244.06	\$ 3,732.18	\$ 1,500.00	\$ 4,500.00		\$ -
118	8" Valve and Valve Box		7	Ea	\$ 1,593.86	\$ 11,157.02	\$ 1,800.00	\$ 12,600.00		\$ -
119	Fire Hydrant Assembly		3	Ea	\$ 5,461.28	\$ 16,383.84	\$ 4,400.00	\$ 13,200.00		\$ -
120	90° Fire Hydrant Assembly		2	Ea	\$ 1,112.81	\$ 2,225.62	\$ 4,500.00	\$ 9,000.00		\$ -
121	New Water Service, Open Cut		24	Ea	\$ 2,471.56	\$ 59,317.44	\$ 2,200.00	\$ 52,800.00		\$ -
122	New Water Service, Freebore		29	Ea	\$ 2,119.09	\$ 61,453.61	\$ 2,200.00	\$ 63,800.00		\$ -
123	Supply & Install Meter Pit, Complete		22	Ea	\$ 1,879.53	\$ 41,349.66	\$ 700.00	\$ 15,400.00		\$ -
124	Water Meter Pit, Rem		22	Ea	\$ 141.06	\$ 3,103.32	\$ 100.00	\$ 2,200.00		\$ -
125	2" Blow-Off and Copper Line to Surface		9	Ea	\$ 387.05	\$ 3,483.45	\$ 350.00	\$ 3,150.00		\$ -
126	Sign, Type III, Rem		6	Ea	\$ 55.00	\$ 330.00	\$ 30.00	\$ 180.00		\$ -
127	Sign, Type III, Erect, Salv		6	Ea	\$ 55.00	\$ 330.00	\$ 50.00	\$ 300.00		\$ -
128	Post, Steel, 3 Pound		96	Ft	\$ 6.05	\$ 580.80	\$ 6.00	\$ 576.00		\$ -
129	Curb and Gutter, Rem		130	Ft	\$ 5.63	\$ 731.90	\$ 10.00	\$ 1,300.00		\$ -
130	Pavt, Rem		260	Syd	\$ 6.10	\$ 1,586.00	\$ 10.00	\$ 2,600.00		\$ -
131	Sidewalk, Rem		210	Syd	\$ 4.40	\$ 924.00	\$ 12.00	\$ 2,520.00		\$ -
132	Driveway, Nonreinf Conc, 6 inch		85	Syd	\$ 38.12	\$ 3,240.20	\$ 34.20	\$ 2,907.00		\$ -
133	Approach, CI II, LM		25	Cyd	\$ 79.95	\$ 1,998.75	\$ 50.00	\$ 1,250.00		\$ -
134	HMA Approach		18	Ton	\$ 110.00	\$ 1,980.00	\$ 100.00	\$ 1,800.00		\$ -
135	Hand Patching		3	Ton	\$ 110.00	\$ 330.00	\$ 100.00	\$ 300.00		\$ -
136	Curb and Gutter, Det F4, Modified		130	Ft	\$ 16.72	\$ 2,173.60	\$ 15.25	\$ 1,982.50		\$ -
137	Sidewalk, Conc, 4 inch		1600	Sft	\$ 3.85	\$ 6,160.00	\$ 3.25	\$ 5,200.00		\$ -
138	Sidewalk, Conc, 6 inch		250	Sft	\$ 4.24	\$ 1,060.00	\$ 4.25	\$ 1,062.50		\$ -
139	Turf Establishment, Performance		2075	Syd	\$ 6.92	\$ 14,359.00	\$ 8.00	\$ 16,600.00		\$ -
140	Tree, Rem, 6 inch to 18 inch	0	5	Ea		\$ -	\$ 500.00	\$ 2,500.00		\$ -
141	Tree, Rem, 19 inch to 36 inch	0	3	Ea		\$ -	\$ 1,500.00	\$ 4,500.00		\$ -
TOTAL BID WATER MAIN:						\$ 451,138.11		\$ 504,246.00		\$ -

Bid Quantity Column reflects quantities entered by Contractor that were different then requested in Addendum 2

TOTAL BID: \$ 1,437,734.96 \$ 1,399,621.28 \$ -

## TOTAL BID PRICING ADJUSTED FOR LOCAL PURCHASING PREFERENCE:

DEPT.  
HEAD: \_\_\_\_\_

GENERAL LIABILITY INSURANCE  
EXPIRATION DATE: \_\_\_\_\_

AWARDED: \_\_\_\_\_

PURCH.  
AGENT: \_\_\_\_\_

WORKERS COMPENSATION INSURANCE  
EXPIRATION DATE: \_\_\_\_\_

COUNCIL  
APPROVED: \_\_\_\_\_

STAFF  
REC.: \_\_\_\_\_

SOLE PROPRIETORSHIP  
EXPIRATION DATE: \_\_\_\_\_

PO NUMBER: \_\_\_\_\_

CHECK REGISTER FOR CITY OF OWOSSO  
CHECK DATE FROM 04/01/2018 - 04/30/2018

Check Date	Bank	Check	Vendor Name	Description	Amount
Bank 1 GENERAL FUND (POOLED CASH)					
04/04/2018	1	129682	CITY OF MT PLEASANT	PROCESS SLUDGE FOR THE WWTP	\$ 8,112.60
04/04/2018	1	129683	DRURY BROTHERS INC	HAUL SLUDGE TO MT PLEASANT	\$ 3,908.30
04/04/2018	1	3014(A)	U S BANK NA	BOND PAYMENT	\$ 282,282.50
04/06/2018	1	3015(A)	THE BANK OF NEW YORK MELLON	BOND PAYMENT	\$ 62,183.75
04/06/2018	1	3016(A)	THE BANK OF NEW YORK MELLON	BOND PAYMENT	\$ 18,031.25
04/06/2018	1	3017(A)	CAPITAL CONSULTANTS	REPAIRS TO THE SLUDGE THICKENER PROCESS	\$ 4,079.66
04/06/2018	1	3018(A)	CONSUMERS ENERGY	GAS/ELECTRIC SERVICE	\$ 32,939.69
04/06/2018	1	3019(A)	J & H OIL COMPANY	FUEL-PE 3/31/18	\$ 4,541.75
04/06/2018	1	3020(A)	ORCHARD HILTZ & MCCLIMENT INC	ENGINEERING SERVICES	\$ 9,583.75
04/06/2018	1	3021(A)	SAFEWAY TRANSPORT INC	CLEAN SANITARY SEWER PIPE	\$ 42,743.33
04/06/2018	1	3022(A)	U S BANK, N A	BOND PAYMENT	\$ 33,931.25
04/06/2018	1	3023(A)	JESSICA UNANGST	REIMBURSEMENT	\$ 99.00
04/06/2018	1	3024(A)	YOUNG'S ENVIRONMENTAL CLEANUP INC	HAUL SLUDGE TO MT PLEASANT	\$ 11,257.50
04/13/2018	1	129684	ABSOPURE WATER COMPANY LLC	WTP-WATER FOR LAB USE	\$ 33.00
04/13/2018	1	129685	THE ACCUMED GROUP	AMBULANCE BILLING SERVICES & STATE REPORTING	\$ 6,511.19
04/13/2018	1	129686	ALL ABOUT ANIMALS	SPAY/NEUTER SERVICES-PAID FOR BY DONATIONS	\$ 537.00
04/13/2018	1	129687	H K ALLEN PAPER CO	SUPPLIES	\$ 86.00
04/13/2018	1	129688	STEPHEN CHAPKO II	EMS INSTRUCTORS CONFERENCE ROOM REIMBURSEMENT	\$ 329.10
04/13/2018	1	129689	CITY OF CORUNNA	ANNUAL MAINTENANCE SHIAWASSEE RIVER TRAIL	\$ 6,873.23
04/13/2018	1	129690	JUDY ELAINE CRAIG	COURIER SERVICE	\$ 189.00
04/13/2018	1	129691	D & D TRUCK & TRAILER PARTS	PARTS	\$ 1,545.38
04/13/2018	1	129692	DANE A DEISLER	ELECTRICAL INSPECTIONS	\$ 175.00
04/13/2018	1	129693	DELTA FAMILY CLINIC SOUTH PC	PRE-EMPLOYMENT EVALUATIONS	\$ 700.00
04/13/2018	1	129694	FISHER SCIENTIFIC CO.	LAB SUPPLIES	\$ 1,487.37
04/13/2018	1	129695	GOULD LAW PC	LEGAL SERVICES	\$ 9,988.68
04/13/2018	1	129696	HI QUALITY GLASS, INC	OFD-MEDIC 3-REPAIR	\$ 35.00
04/13/2018	1	129697	HOME DEPOT CREDIT SERVICES	MARCH 2018 PARTS/MATERIALS	\$ 362.16
04/13/2018	1	129698	INDUSTRIAL SUPPLY OF OWOSSO INC	PARTS	\$ 620.54
04/13/2018	1	129699	LAMPHERE'S	FAUCET REPAIR	\$ 93.00
04/13/2018	1	129700	LEXISNEXIS RISK SOLUTIONS	LEXISNEXIS ECITATION PROGRAM AND ANNUAL MAINTENANCE	\$ 5,628.60
04/13/2018	1	129701	MEMORIAL MEDICAL ASSOCIATES	HEP B VACCINE	\$ 61.00
04/13/2018	1	129702	MICHIGAN ASSOCIATION OF FIRE CHIEFS	MEMBERSHIP-KEVIN LENKART-1/1/18-12/31/18	\$ 85.00
04/13/2018	1	129703	MICHIGAN ASSOCIATION OF PLANNING	SPRING INSTITUTE-APRIL 26, 2018-SUSAN MONTENEGRO	\$ 125.00
04/13/2018	1	129704	MISDU	PAYROLL DEDUCTIONS	\$ 1,257.00
04/13/2018	1	129705	SUSAN K MONTENEGRO	PARKING REIMBURSEMENT	\$ 14.00
04/13/2018	1	129706	NORTHSIDE ANIMAL HOSPITAL	VET SERVICES-PAID FOR BY DONATIONS	\$ 377.18
04/13/2018	1	129707	OFFICE DEPOT	SUPPLIES	\$ 488.74
04/13/2018	1	129708	OWOSSO BOLT & BRASS CO	PARTS	\$ 369.86
04/13/2018	1	129709	OWOSSO CARPET CENTER, INC.	INSTALL OF CITY HALL CARPET	\$ 4,162.70
04/13/2018	1	129710	OWOSSO-WATER FUND	WATER/SEWER BILLS	\$ 3,381.73
04/13/2018	1	129711	POLICE OFFICERS LABOR COUNCIL	PAYROLL DEDUCTIONS-EMPLOYEE PAID	\$ 804.00
04/13/2018	1	129712	SHIAWASSEE COUNTY TREASURER	TRAILER TAX	\$ 755.00
04/13/2018	1	129713	SHIAWASSEE DISTRICT LIBRARY	SATA PAYROLL SERVICES	\$ 522.06
04/13/2018	1	129714	SHIAWASSEE HEALTH & WELLNESS	MENTAL HEALTH FIRST AID TRAINING-MIKE OLSEY	\$ 25.00
04/13/2018	1	129715	SPARTAN STORES LLC	RETIREMENT PARTY ITEMS-PAID FOR BY EMPLOYEE DONATIONS	\$ 66.28
04/13/2018	1	129716	STATE OF MICHIGAN	SIGNAL ENERGY-APRIL-DEC 2017	\$ 1,427.19
04/13/2018	1	129717	TRACTOR SUPPLY COMPANY	RAMP	\$ 199.99

04/13/2018	1	129718	VALLEY LUMBER	SUPPLIES/MATERIALS	\$ 541.47
04/13/2018	1	129719	WIN'S ELECTRICAL SUPPLY OF OWOSSO	PARTS	\$ 283.98
04/13/2018	1	3025(A)	ACLARA TECHNOLOGIES LLC	AMR SYSTEM	\$ 76,475.01
04/13/2018	1	3026(A)	ARROW INTERNATIONAL INC	AMBULANCE MEDICAL SUPPLIES	\$ 645.42
04/13/2018	1	3027(A)	MICHAEL LEVERE ASH	SCHOOL LIAISON OFFICER-27/HRS	\$ 603.90
04/13/2018	1	3028(A)	LOREEN F BAILEY	CAT SUPPLIES-PAID FOR BY DONATIONS	\$ 211.71
04/13/2018	1	3029(A)	BELL EQUIPMENT COMPANY	PARTS FOR #255	\$ 254.73
04/13/2018	1	3030(A)	C D W GOVERNMENT, INC.	SUPPLIES	\$ 165.12
04/13/2018	1	3031(A)	CARMEUSE LIME	BULK PEBBLE QUICKLIME	\$ 10,041.95
04/13/2018	1	3032(A)	CENTRON DATA SERVICES, INC.	WATER/SEWER BILLS PRINTING AND MAILING SERVICES	\$ 4,666.48
04/13/2018	1	3033(A)	CINTAS CORPORATION #308	FLOOR MATS AT CITY HALL	\$ 36.46
04/13/2018	1	3034(A)	CONSUMERS ENERGY	GAS/ELECTRIC SERVICE	\$ 16,780.87
04/13/2018	1	3035(A)	DALTON ELEVATOR LLC	CYLINDER RENT/SUPPLIES	\$ 738.27
04/13/2018	1	3036(A)	DBI BUSINESS INTERIORS	CHAIR	\$ 294.85
04/13/2018	1	3037(A)	DELAU FIRE & SAFETY INC	IT ROOM-SEMI-ANNUAL FIRE ALARM INSPECTION	\$ 225.00
04/13/2018	1	3038(A)	EMPLOYEE BENEFIT CONCEPTS INC	APRIL 2016-FSA ADMIN FEE	\$ 110.25
04/13/2018	1	3039(A)	ETNA SUPPLY COMPANY	INVENTORY/MATERIALS	\$ 6,684.39
04/13/2018	1	3040(A)	FAMILY FARM & HOME	PARTS	\$ 138.89
04/13/2018	1	3041(A)	FASTENAL COMPANY	PARTS	\$ 469.06
04/13/2018	1	3042(A)	FRONT LINE SERVICES, INC.	OFD-REPAIRS TO VEHICLES	\$ 2,007.50
04/13/2018	1	3043(A)	GILBERT'S DO IT BEST HARDWARE & APPLIANCE	SUPPLIES	\$ 265.70
04/13/2018	1	3044(A)	HALLIGAN ELECTRIC INC	WWTP-ELECTRICAL WORK	\$ 535.00
04/13/2018	1	3045(A)	IDEXX DISTRIBUTION CORPORATION	LAB SUPPLIES	\$ 1,000.19
04/13/2018	1	3046(A)	LOGICALIS INC	NETWORK ENGINEERING SERVICES	\$ 7,870.00
04/13/2018	1	3047(A)	LUDINGTON ELECTRIC, INC.	ELECTRICAL REPAIRS	\$ 554.96
04/13/2018	1	3048(A)	MEMORIAL HEALTHCARE CENTER	PRE-EMPLOYMENT DRUG SCREEN	\$ 50.00
04/13/2018	1	3049(A)	MRG LABORATORIES	WWTP-LAB ANALYSIS	\$ 696.00
04/13/2018	1	3050(A)	NORTHERN CONCRETE PIPE INC	PARTS/INVENTORY	\$ 583.00
04/13/2018	1	3051(A)	O'REILLY AUTO PARTS	PARTS	\$ 11.98
04/13/2018	1	3052(A)	OFFICE SOURCE	NAMEPLATES/NAMEBADGE	\$ 84.65
04/13/2018	1	3053(A)	PACE ANALYTICAL SERVICES INC	WASTEWATER ANALYSES-3/21/18	\$ 195.00
04/13/2018	1	3054(A)	PVS TECHNOLOGIES, INC.	FERRIC CHLORIDE	\$ 3,418.01
04/13/2018	1	3055(A)	REEVES WHEEL ALIGNMENT, INC	REPAIRS/MAINTENANCE TO CITY VEHICLES	\$ 770.70
04/13/2018	1	3056(A)	REPUBLIC SERVICES #237	APRIL 2018-REFUSE SERVICE	\$ 329.91
04/13/2018	1	3057(A)	RUBOB'S INC	MARCH 2018-PUBLIC SAFETY DRY CLEANING	\$ 404.30
04/13/2018	1	3058(A)	SAFEBUILT MICHIGAN LLC	FEB 2018-BUILDING DEPARTMENT SERVICES	\$ 9,486.67
04/13/2018	1	3059(A)	SIGNATURE AUTO GROUP-OWOSSO MOTORS	OIL CHANGE-WTP PICKUP	\$ 40.02
04/13/2018	1	3060(A)	ST JOHNS ANSWERING SERVICE INC	MAY 2018-ANSWERING SERVICE	\$ 75.55
04/13/2018	1	3061(A)	STAPLES ADVANTAGE	SUPPLIES	\$ 201.79
04/13/2018	1	3062(A)	SUPERION LLC	2018 MAINTENANCE OSSI MOBILE CLIENT	\$ 8,277.01
04/13/2018	1	3063(A)	BRYAN GLEN THOMAS	ELECTRICAL INSPECTIONS	\$ 600.00
04/13/2018	1	3064(A)	USA BLUE BOOK	PARTS/SUPPLIES	\$ 1,048.36
04/13/2018	1	3065(A)	WASTE MANAGEMENT OF MICHIGAN INC	LANDFILL DISPOSAL CHARGES-3-16-18-3/31/18	\$ 3,823.60
04/13/2018	1	3066(A)	MICHAEL GENE WHEELER	SCHOOL LIAISON OFFICER-25.5/HRS	\$ 466.65
04/18/2018	1	129720	CHEMICAL BANK WEALTH MANAGEMENT	BOND PAYMENT	\$ 17,116.25
04/18/2018	1	129721	EASTMAN, VALERIA	REIMBURSEMENT	\$ 818.00
04/27/2018	1	129722	BARNUM, JACQUELINE	OVERPAYMENT	\$ 586.24
04/27/2018	1	129723	ADVANCED DRAINAGE SYSTEMS INC	PIPE	\$ 940.12
04/27/2018	1	129724	H K ALLEN PAPER CO	SUPPLIES	\$ 281.00
04/27/2018	1	129725	AMERICAN SPEEDY PRINTING	PARKING VIOLATION STICKERS (2000)	\$ 65.00
04/27/2018	1	129726	THE ARGUS PRESS	PRINTING OF LEGAL NOTICES ETC	\$ 438.75
04/27/2018	1	129727	BARTZ EXCAVATING	BD Bond Refund	\$ 50.00
04/27/2018	1	129728	CALEDONIA CHARTER TOWNSHIP	PAYMENT PER WATER DISTRICT AGREEMENT	\$ 24,206.23

04/27/2018	1	129729	DAYSTARR COMMUNICATIONS	MAY 2018-PHONE AND BROADBAND INTERNET	\$	972.24
04/27/2018	1	129730	DELTA DENTAL PLAN OF MICHIGAN	MAY 2018-DENTAL INSURANCE PREMIUM	\$	3,539.56
04/27/2018	1	129731	KATHY FAGAN	REIMBURSEMENT-MEAL AT CONFERENCE	\$	20.94
04/27/2018	1	129732	FIRST DUE FIRE SUPPLY	OFD-HELMET	\$	288.18
04/27/2018	1	129733	TODD FOLLEN	REIMBURSEMENT-EXPO	\$	20.00
04/27/2018	1	129734	GENESEE COUNTY ASSOCIATION OF FIRE CHIEFS	INSTRUCTOR ONE CLASS	\$	250.00
04/27/2018	1	129735	GLOBAL EQUIPMENT COMPANY	SUPPLIES-WANDS	\$	68.79
04/27/2018	1	129736	HI QUALITY GLASS, INC	REPAIR TO MEDIC 5	\$	35.00
04/27/2018	1	129737	INDUSTRIAL SUPPLY OF OWOSSO INC	PARTS	\$	147.25
04/27/2018	1	129738	MICHIGAN MUNICIPAL LEAGUE	UNEMPLOYMENT CONTRIBUTIONS CONTRIBUTIONS	\$	3,827.20
04/27/2018	1	129739	OWOSSO BOLT & BRASS CO	PARTS	\$	84.67
04/27/2018	1	129740	PETTY CASH - WWTP	REIMBURSEMENT	\$	167.54
04/27/2018	1	129741	KAREN K RUDDY	REIMBURSEMENT-MICPA FRANKENMUTH CONFERENCE	\$	155.00
04/27/2018	1	129742	SAFETY-KLEEN SYSTEMS INC	WWTP-QUARTERLY REPLACE/RECYCLE OF PARTS	\$	275.00
04/27/2018	1	129743	SHIAWASSEE COUNTY TREASURER	SHORTAGE ON COLLECTIONS	\$	2,082.91
04/27/2018	1	129744	SOUTHSIDE CAR WASH	OPD-CAR WASHES-1/1/18-3/31/18	\$	270.00
04/27/2018	1	129745	SPRINT COMMUNICATIONS	CELL PHONE SERVICE-3/7/18-4/6/18	\$	1,165.17
04/27/2018	1	129746	STATE OF MICHIGAN-MDNRE	LAB SERVICES	\$	26.00
04/27/2018	1	129747	STATE OF MICHIGAN	SEX OFFENDER REGISTRATION FEES	\$	660.00
04/27/2018	1	129748	STUDIO 52 FRAME SHOP	PUBLIC SAFETY-FRAMING OF DEPARTMENT PHOTO	\$	114.38
04/27/2018	1	129749	TRACY THOMPSON	REIMBURSEMENT-EXPO	\$	20.00
04/27/2018	1	129750	WEB ASCENDER	WEBSITE HOSTING-APRIL/MAY/JUNE 2018	\$	150.00
04/27/2018	1	129751	AFLAC	AFLAC PREMIUM-PAYROLL DEDUCTION	\$	759.92
04/27/2018	1	129752	PATTON DANYL	UB refund for account: 1292500017	\$	121.27
04/27/2018	1	129753	FEDEX	WWTP SHIPPING FEES	\$	33.69
04/27/2018	1	129754	MISDU	PAYROLL DEDUCTIONS	\$	1,257.00
04/27/2018	1	129755	OWOSSO PUBLIC SCHOOLS	DELINQUENT PERSONAL PROPERTY	\$	128.69
04/27/2018	1	129756	SHIAWASSEE COUNTY TREASURER	DELINQUENT PERSONAL PROPERTY	\$	96.86
04/27/2018	1	129757	SHIAWASSEE DISTRICT LIBRARY	DELINQUENT PERSONAL PROPERTY	\$	17.78
04/27/2018	1	129758	SHIAWASSEE FAMILY YMCA	PAYROLL DEDUCTION-MEMBERSHIPS	\$	186.15
04/27/2018	1	129759	STANDARD INSURANCE COMPANY	GROUP LIFE INSURANCE PREMIUM	\$	4,564.42
04/27/2018	1	129760	TERRY M BACK	WWTP DUMP TRUCK TIRE REPAIRS	\$	150.00
04/27/2018	1	129761	US DEPARTMENT OF EDUCATION	PAYROLL DEDUCTION	\$	171.00
04/27/2018	1	3067(A)	ACLARA TECHNOLOGIES LLC	AMR SYSTEM	\$	28,200.16
04/27/2018	1	3068(A)	APPLIED INDUSTRIAL TECHNOLOGIES	PARTS	\$	259.95
04/27/2018	1	3069(A)	MICHAEL LEVERE ASH	SCHOOL LIAISON OFFICER-74/HRS	\$	1,354.20
04/27/2018	1	3070(A)	BEAVER RESEARCH COMPANY	SUPPLIES	\$	187.55
04/27/2018	1	3071(A)	BOUND TREE MEDICAL LLC	AMBULANCE MEDICAL SUPPLIES	\$	197.48
04/27/2018	1	3072(A)	RICHARD BREWBAKER	REIMBURSEMENT-EXPO	\$	172.04
04/27/2018	1	3073(A)	C D W GOVERNMENT, INC.	COMPUTERS/PRINTERS/SUPPLIES	\$	2,640.94
04/27/2018	1	3074(A)	CINTAS CORPORATION #308	FLOOR MATS AT CITY HALL	\$	39.78
04/27/2018	1	3075(A)	CONSUMERS ENERGY	GAS/ELECTRIC SERVICE	\$	14,054.45
04/27/2018	1	3076(A)	VOID		\$	- V
04/27/2018	1	3077(A)	DBI BUSINESS INTERIORS	TASK STOOL FOR THE FRONT DESK	\$	355.00
04/27/2018	1	3078(A)	ETNA SUPPLY COMPANY	WATER INVENTORY	\$	750.04
04/27/2018	1	3079(A)	FASTENAL COMPANY	PARTS	\$	16.51
04/27/2018	1	3080(A)	J & H OIL COMPANY	LUBES/FUEL	\$	5,568.14
04/27/2018	1	3081(A)	KEVIN LENKART	REIMBURSEMENT-EXPO	\$	20.00
04/27/2018	1	3082(A)	LIFELOC TECHNOLOGIES INC	SUPPLIES	\$	35.00
04/27/2018	1	3083(A)	MEMORIAL HEALTHCARE CENTER	LAB	\$	41.50
04/27/2018	1	3084(A)	MICHIGAN BUSINESS & PROFESSIONAL AS	MAY 2018-COBRA ADMIN FEE	\$	50.00
04/27/2018	1	3085(A)	MICHIGAN PAVING & MATERIALS CO	AMS SEAL FOR STREETS	\$	731.44



04/27/2018	1	3086(A)	OFFICE SOURCE	SUPPLIES	\$	71.46
04/27/2018	1	3087(A)	OWOSSO CHARTER TOWNSHIP	PAYMENT PER WATER AGREEMENT	\$	12,680.72
04/27/2018	1	3088(A)	PRO-COMM INC	MOTOROLA RADIO EQUIPMENT AND INSTALLATION	\$	22,568.06
04/27/2018	1	3089(A)	S L H METALS INC	PARTS	\$	44.30
04/27/2018	1	3090(A)	SCHULTZ INC	SLUDGE REMOVAL SERVICES	\$	5,693.32
04/27/2018	1	3091(A)	SIGNATURE AUTO GROUP-OWOSSO MOTORS	PARTS	\$	26.58
04/27/2018	1	3092(A)	STAPLES ADVANTAGE	TONER	\$	213.59
04/27/2018	1	3093(A)	JESSICA UNANGST	RETIREMENT GIFTS-PAID FOR BY EMPLOYEE DONATIONS	\$	202.53
04/27/2018	1	3094(A)	USA BLUE BOOK	SUPPLIES	\$	153.07
04/27/2018	1	3095(A)	VERIZON WIRELESS	AMR SYSTEM MODEM FEES-3/11/18-4/10/18	\$	162.84
04/27/2018	1	3096(A)	VERIZON WIRELESS	PUBLIC SAFETY-MODEM FEES-3/11/18-4/10/18	\$	365.84
04/27/2018	1	3097(A)	WASTE MANAGEMENT OF MICHIGAN INC	LANDFILL DISPOSAL CHARGES-4/1/18-4/15/18	\$	7,852.76
04/27/2018	1	3098(A)	MICHAEL GENE WHEELER	SCHOOL LIAISON OFFICER-70.75/HRS	\$	1,294.73
04/30/2018	1	3099(A)	J & B MEDICAL SUPPLY INC	AMBULANCE MEDICAL SUPPLIES	\$	1,979.22
04/30/2018	1	3100(A)	JACK DOHENY SUPPLIES INC	VACTOR TRUCK PARTS FOR REPAIR	\$	6,164.94
04/30/2018	1	3101(A)	LANSING UNIFORM CO.	OPD-VEST COVERS (3)	\$	344.85
04/30/2018	1	3102(A)	1ST CHOICE AUTO PARTS INC	PARTS	\$	316.77
04/30/2018	1	3103(A)	NATIONAL VISION ADMINISTRATORS LLC	MAY 2018 VISION INSURANCE PREMIUM	\$	444.52
04/30/2018	1	3104(A)	PHYSICIANS HEALTH PLAN OF MID-MICH	MAY 2018-HEALTH INSURANCE PREMIUM-GOLD PLAN	\$	52,274.26
04/30/2018	1	3105(A)	PHYSICIANS HEALTH PLAN OF MID-MICH	MAY 2018-INSURANCE PREMIUM-SILVER/BRONZE PLANS	\$	20,667.26
04/30/2018	1	3106(A)	POLYDYNE INC	AF 4500 POLYMER	\$	2,203.20
04/30/2018	1	3107(A)	U S BANCORP GOVERNMENT LEASING AND	AMR SYSTEM PAYMENT	\$	150,919.06

1 TOTALS:

(1 Check Voided)

Total of 173 Disbursements: \$ 1,132,820.93

Bank 10 OWOSSO HISTORICAL FUND

04/02/2018	10	5066	AMERICAN SPEEDY PRINTING	HOME SHOW FLYERS (500)	\$	79.00
04/02/2018	10	5067	DAYSTARR COMMUNICATIONS	APRIL 2018-INTERNET/PHONE	\$	127.24
04/02/2018	10	5068	STAPLES ADVANTAGE	FOLDERS	\$	4.14
04/12/2018	10	5069	CONSUMERS ENERGY	515 N WASHINGTON ST	\$	343.95
04/12/2018	10	5070	OWOSSO-WATER FUND	WATER/SEWER	\$	215.82
04/30/2018	10	5071	CONSUMERS ENERGY	224 CURWOOD CASTLE DR	\$	306.94
04/30/2018	10	5072	DAYSTARR COMMUNICATIONS	MAY 2018- INTERNET/PHONE	\$	127.26
04/30/2018	10	5073	ROBERT V DORAN-BROCKWAY	REIMBURSEMENTS	\$	292.36
04/30/2018	10	5074	GNOSIS MARKETING	WEBSITE DEVELOPMENT	\$	1,250.00
04/30/2018	10	5075	INDEPENDENT NEWSPAPERS	VISITORS GUIDE	\$	364.00
04/30/2018	10	5076	SHANNON MAGINITY	REISSUED	\$	125.00
04/30/2018	10	5077	OWOSSO FARMER'S MARKET	2017 HOLIDAY FUNDRAISER REFUND	\$	400.00
04/30/2018	10	5078	SPECIALTY SALVAGE LLC	GOULD HOUSE TRASH	\$	41.97

10 TOTALS:

Total of 13 Disbursements: \$ 3,677.68

REPORT TOTALS:

(1 Check Voided)

Total of 186 Disbursements: \$ 1,136,498.61

## Amy K. Kirkland

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**From:** Tom Cook <tom@cookfamilyfoundation.org>  
**Sent:** Friday, April 20, 2018 4:03 PM  
**To:** William Wascher  
**Cc:** Amy K. Kirkland; Brad Kirkland; Christopher Eveleth; Daniel A. Law; Francis Livingston; Jake Adams; janae fear; Nathaniel R. Henne; Susan K. Montenegro; Tanya S. Buckelew; Tara Jenkins; Tom Cook; Tom Taylor  
**Subject:** Planning Commission resignation

Chairman Wascher --

It is with regret that I must submit my resignation from the City of Owosso Planning Commission.

I am in the process of selling my residence in Owosso and am making preparations of moving to Rush Township. I had hoped to attend the April 23 meeting as a final goodbye, but now have a job conflict. Thus, consider my resignation effective today.

My time on the Owosso City Planning Commission has been one of the most meaningful forms of service in my 24 years of residence in the City. I believe the Planning Commission plays a critical role in promoting a healthy community, both economically and environmentally. Thus I thank you and the whole Planning Commission and staff for your leadership and contributions to the City. I will miss serving with you all.

-- Tom Cook



301 WEST MAIN STREET • OWOSSO, MICHIGAN 48867-2958

## MEMORANDUM

**TO:** Owosso City Council, Owosso City Manager, Owosso City Clerk  
**FROM:** Scott J. Gould, City Attorney *SJG*  
**DATE:** May 2, 2018  
**RE:** Osburn Lakes

At the April 30, 2018 Council Meeting, Councilman Fox asked whether the City, as the “Developer”, could unilaterally amend the Bylaw of Osburn Lakes if the existing Bylaws are deemed to be too restrictive and detrimental to the marketability of the remaining vacant lots. For example, Councilman Fox mentioned the requirement of “Eighteen months to build”.

Upon my review of the said question, I found a Memorandum drafted by former City Attorney, William C. Brown, which I believe to be on point and is an opinion I that endorse. This memorandum was provided to the City Council on or about July 13, 2015 and is attached hereto.

Further, the Osburn Lake Bylaws and Michigan Law provides a considerable amount of leeway in regard to a “Developer” amending a master deed, bylaws, restrictions and the like, provided that any change does not **materially effect** the current members of the condominium. Therefore, if it is the desire of this Council to amend the Bylaws of Osburn Lake, I kindly request that the Council determine the specific items of concern, so that legal counsel may review whether a proposed amendment would materially effect the current members of the condominium.

SJG/jmr  
Enclosure



301 WEST MAIN STREET • OWOSSO, MICHIGAN 48867-2958

# MEMORANDUM

**TO:** Owosso City Council, Owosso City Manager, Owosso City Clerk  
**FROM:** William C. Brown, Owosso City Attorney  
**DATE:** July 13, 2015  
**RE:** Osburn Lakes

At the July 6, 2015 Council Meeting, Councilman Teich asked whether the requirement to repurchase lots upon which construction has not commenced within 18 months could be amended.

The buyback clause in question is found on page 25 of the bylaws of Osburn Lakes Residential Site Condominium. This clause gives the city the right to repurchase the unit if construction has not commenced within eighteen (18) months from the date the first owner other than the developer. The option will run until construction has commenced. However, this clause does not require that city repurchase the lot, instead the clause gives the city the right to repurchase after the eighteen months and up until construction starts.

Both the Master Deed and the Bylaws may be amended. The ways in which an amendment can be made are found on page 16 of the Master Deed under Article XII. The deed and bylaws can be amended by an affirmative vote of two-thirds (2/3) of the votes of the co-owners and two-thirds (2/3) of the first mortgagees. A co-owner will have one vote for each unit owned and a mortgagee will have one vote for each first mortgage held. These votes may be achieved by written consents or by votes at any regular meeting or any special meeting called for such purpose, or a combination of votes and consents. Or the documents can be amended by the developer without the consent of the co-owners or mortgagees in order to terminate or eliminate reference to any right which Developer has reserved to itself.

In this instance the right to repurchase is a right held only by the Developer. Therefore, the developer can terminate or eliminate, without consent of co-owners or mortgagees, the right to repurchase a unit in which construction has not commenced within eighteen (18) months from the date the first owner other than the developer acquires legal or equitable to such unit.

**MINUTES**  
**REGULAR MEETING OF THE**  
**DOWNTOWN DEVELOPMENT AUTHORITY/MAIN STREET**  
**CITY OF OWOSSO**  
**APRIL 4, 2018 AT 7:30 AM**  
**CITY COUNCIL CHAMBERS**

**CALL TO ORDER:** The meeting was called to order by Chairman Dave Acton at 7:30 a.m.

**ROLL CALL:** Was taken by Executive Director, Josh Adams.

**MEMBERS PRESENT:** Chairman Dave Acton, Vice-Chairman Bill Gilbert, Authority Members Mayor Chris Eveleth, Jon Moore, Theresa Trecha, Kevin Wiles, and Jim Woodworth.

**MEMBERS ABSENT:** Treasurer Kenn Cushman and Authority Members Lance Omer

**OTHERS PRESENT:** Josh Adams, Main Street Manager; Nathan Henne, City Manager; Sue Montenegro, Assistant City Manager & Community Development Director; Robert Doran, Executive Director of Owosso Historical Commission; and Kevin Lenkart, Public Safety Director

**AGENDA:**

**IT WAS MOVED BY AUTHORITY MEMBER WOODWORTH AND SUPPORTED BY AUTHORITY MEMBER EVELETH TO APPROVE THE AGENDA FOR APRIL 4, 2018 AS PRESENTED,**

**AYES: ALL. MOTION CARRIED.**

**MINUTES:**

**IT WAS MOVED BY AUTHORITY MEMBER EVELETH AND SUPPORTED BY AUTHORITY MEMBER WOODWORTH TO APPROVE THE MINUTES OF MARCH 8, 2018, AS PRESENTED.**

**AYES: ALL. MOTION CARRIED.**

**PUBLIC COMMENTS:** Mr. Nathan Henne introduced himself as Owosso's new city manager. Mr. Henne gave a brief description of his experience & background and expressed his excitement to work with Owosso Main Street/DDA in the future.

**ITEMS OF BUSINESS:**

**1) CHECK REGISTER**

(SEE BOARD PACKET FOR CHECK REGISTER)

**IT WAS MOVED BY AUTHORITY MEMBER TRECHA AND SUPPORTED BY AUTHORITY MEMBER GILBERT TO APPROVE THE CHECK REGISTER FOR APRIL, 2018 AS PRESENTED.**

**AYES ALL. MOTION CARRIED.**

**2) BUDGET REPORT**

(SEE BOARD PACKET FOR BUDGET)

Mr. Adams noted that all tax capture has been collected and programming is continuing. Mr. Adams noted that there might be a slight increase in the maintenance portion of the budget.

### **3) WORK PLANNING (preliminary strategy approval)**

Mr. Adams gave a brief update to the programs work planning process in the future. One step in that process will be "Preliminary Strategy Planning" – the purpose of this step is to better understand how Work Plans correlate with OMS's Transformation Strategy and the Goals, Objectives, and Measurable Outcomes (defined during the Strategic Planning Sessions). The board looked over detailed Work Plan Alignments Sheets to get an overall view of how each proposed Work Plan fits the current Goal, Objectives, and the Measurable Outcomes that have been pre-determined.

**IT WAS MOVED BY AUTHORITY MEMBER GILBERT AND SUPPORTED BY AUTHORITY MEMBER MOORE TO APPROVE THE BUDGET AS PRESENTED.**

**AYES ALL. MOTION CARRIED.**

### **4) FAÇADE GRANT UPDATE**

Mr. Adams stated that the City was still pending property owner's 50% for the construction drawing. He stated the project has been delayed slightly as a result. There was much discussion regarding the timing & structure of the grant work-flow. The Board asked Mr. Adams to build a formal structure/timeline for the grant program to help aid in future grants applications.

### **COMMITTEE UPDATES:**

#### **1) DESIGN AND BUSINESS VITALITY**

The Committee discussed the overall timeframe and structure of future meeting. They also discussed how each meeting will be Work Plan driven moving forward.

#### **2) PROMOTION AND OUTREACH**

The Committee talked about upcoming schedules and future Work Plans. They set a Work Plan Workshop/Planning Session for May 2<sup>nd</sup>. Committee Chair, John Hankerd will be leading that meeting.

**PUBLIC COMMENTS:** Mr. Lenkart talked about the possible increase in parking violation fees and late-fees. Mr. Lenkart has compiled data from my communities throughout our state (similar in size to Owosso) to aid in comparable rates. He stated that Public Safety will be researching this in greater detail and wanted to inform the Board.

Ms. Peltier noted that the Downtown Owosso Farmers Market starts on Saturday, May 5<sup>th</sup>.

### **BOARD COMMENTS:**

None

### **ADJOURNMENT:**

**IT WAS MOVED BY AUTHORITY MEMBER EVELETH AND SUPPORTED BY AUTHORITY MEMBER MOORE TO ADJOURN AT 8:38 A.M.**

**AYES: ALL. MOTION CARRIED.**

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Dave Acton, Chairman

jda

**MINUTES  
REGULAR MEETING OF THE OWOSSO PLANNING COMMISSION  
COUNCIL CHAMBERS, CITY HALL  
MONDAY, APRIL 23, 2018 – 6:30 P.M.**

**CALL TO ORDER:** Vice-Chair Livingston called the meeting to order at 6:30 p.m.

**PLEDGE OF ALLEGIANCE:** Recited.

**ROLL CALL:** Tanya Buckelew

**MEMBERS PRESENT:** Vice-Chair Livingston, Secretary Janae Fear, Commissioners Jenkins (arrived at 6:35 p.m.), Kirkland, Law and Taylor

**MEMBERS ABSENT:** Chairman Wascher, Commissioner Adams

**OTHERS PRESENT:** Assistant City Manager Susan Montenegro, City Attorney Scott Gould, City Manager Nathan Henne

**APPROVAL OF AGENDA:**  
**MOTION BY COMMISSIONER TAYLOR, SUPPORTED BY COMMISSIONER FEAR TO APPROVE THE AGENDA FOR APRIL 23, 2018.**

**YEAS ALL. MOTION CARRIED.**

**APPROVAL OF MINUTES:**  
**MOTION BY COMMISSIONER TAYLOR, SUPPORTED BY COMMISSIONER LAW TO APPROVE THE MINUTES FOR THE MARCH 26, 2018 MEETING.**

**YEAS ALL. MOTION CARRIED.**

**COMMUNICATIONS:**

1. Staff memorandum.
2. PC minutes from March 26, 2018
3. Draft ordinance for Medical Marihuana
4. Mark Hanna communication

**COMMISSIONER/PUBLIC COMMENTS:**

None

**PUBLIC HEARING:**

None

**SITE PLAN REVIEW:**

None

**BUSINESS ITEMS:**

1. Draft ordinance language for Medical Marihuana Facilities Licensing. Look at proposed ordinance language and discuss.



- A revised draft from the March 2018 meeting was discussed.
- All changes are either in red or a line drawn through the wording to remove
- Page 9 of 11 Sec. 7 Security Cameras – recordings shall be kept for 90 days
- Sec. 1003 – D – Lottery base discussion held.
- Page 3 of 11 – D – change wording to: Applicants who were not awarded a license shall receive a refund of \$2,500 within 30 days of the drawing.
- Add to page 3 of 11 – D – A second round of applications may be accepted at a later date if all 4 licenses are not awarded in the first round, to be determined by Council.
- Public Hearing for the ordinance will be at the May 2018 meeting.

**ITEMS OF DISCUSSION:**

1. Master Plan Update: Ms. Montenegro is in the process of sending out Request For Proposals (RFP) to obtain outside assistance with the task of updating the Master Plan. Planning Commission would then review the proposals. This project will start in the 2018-2019 Budget Year. It will take approximately 6-8 months to complete.

**COMMISSIONER/PUBLIC COMMENT:**

Ms. Montenegro state the Zoning Ordinance updates will be done in the 2019-2020 Budget Year.

The May 2018 meeting will include Site Plan Reviews for the facades on the downtown businesses through the grant process.

There is Planning/Zoning training on May 23, 2018 at U of M – Flint for those board members who are interested.

**ADJOURNMENT:**

**MOTION BY COMMISSIONER FEAR, SUPPORTED BY COMMISSIONER TAYLOR TO ADJOURN AT 7:45 P.M. UNTIL THE NEXT MEETING ON MAY 29, 2018 (CHANGED DUE TO THE MEMORIAL HOLIDAY).**

**YEAS ALL, MOTION CARRIED.**

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Janae L. Fear, Secretary