

**CITY OF OWOSSO
REGULAR MEETING OF THE CITY COUNCIL
MONDAY, MAY 20, 2019
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 MAY 6, 2019:

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

None.

PUBLIC HEARINGS

1. Steam Railroading Institute MDOT Grant Application. Conduct a public hearing to receive citizen comment regarding the City's TAP grant application, on behalf of the SRI, for the Chicago & North Western No. 175 steam locomotive rebuild project.

CITIZEN COMMENTS AND QUESTIONS

CITY MANAGER REPORT

1. Presentation of 2019-2020 Proposed Budget.

CONSENT AGENDA

1. Set Public Hearing -2019-2020 City Budget. Set required Public Hearing pursuant to Chapter 8 of the City Charter for Monday, June 3, 2019 to receive citizen comment regarding proposed 2019-2020 City Budget.

2. Set Public Hearing – MDEQ Sewer Revolving Fund Project Submittal. Set a public hearing for Monday June 3, 2019 at 7:30 p.m. to receive citizen comment regarding the project plan proposed for submission to the MDEQ State Revolving Fund for improvements to the City’s sanitary sewer collection system.
3. Contract Renewal - General Engineering Services. Approve the required annual renewal of the General Engineering Services contracts with Eng., Inc., Fleis & Vandenbrink, Inc., Orchard, Hiltz & McCliment, Inc., and Spicer Group, Inc. to provide engineering services through June 30, 2020.
4. Contract Renewal – General IT Hardware & Software Support. Approve renewal of the general IT hardware and software support (SmartNet) contract with Logicalis, Inc. for the period from May 23, 2019 – May 22, 2020 in the amount of \$10,417.91 and approve payment per the terms of the contract.
5. Emergency Repair Authorization – Tertiary Tower Pump No. 2. Approve emergency repair and overhaul of tertiary tower pump no. 2 at the WWTP in the amount of \$9,780.00 and authorize payment to the service company upon satisfactory repair and installation of said unit.
6. Warrant No. 569. Authorize Warrant No. 569 as follows:

Vendor	Description	Fund	Amount
Gould Law, PC	Professional services- 4/9/19-5/13/19	General	\$11,928.34

ITEMS OF BUSINESS

1. Lease Renewal – Osburn Lakes Park. Consider early renewal of the lease with the Osburn Lakes Homeowners Association for two lots in the Osburn Lakes subdivision for a period of 50 years to assist the Association in obtaining grant funding to establish a private park.
2. Scheduling of Budget Meetings. Consider setting special meetings to discuss the 2019-20 Proposed Budget.
3. Closed Session. Consider holding Closed Session after the last session of Citizen Comments and Questions for the purpose of discussing collective bargaining negotiations.

COMMUNICATIONS

1. Robert V. Doran-Brockway, Historical Properties Director. Notice in change of Historical Commission regular meeting time.
2. Cheryl A. Grice, Finance Director. April 2019 Revenue & Expenditure Summary.
3. N. Bradley Hissong, Building Official. April 2019 Building Department Report.
4. N. Bradley Hissong, Building Official. April 2019 Code Violations Report.
5. N. Bradley Hissong, Building Official. April 2019 Certificates Issued Report.
6. N. Bradley Hissong, Building Official. April 2019 Inspections Report.
7. Kevin D. Lenkart, Public Safety Director. April 2019 Police Report.
8. Kevin D. Lenkart, Public Safety Director. April 2019 Fire Report.

CITIZEN COMMENTS AND QUESTIONS

CLOSED SESSION (if approved)

UPCOMING MEETINGS

Zoning Board of Appeals – May 21, 2019, 9:30 a.m.
Parks & Recreation Commission – May 22, 2019, 7:30 p.m.
Planning Commission – May 28, 2019, 6:30 p.m.
City Council – June 3, 2019, 7:30 p.m.

BOARDS AND COMMISSIONS OPENINGS

Building Board of Appeals – Alternate - term expires June 30, 2019
Building Board of Appeals – Alternate - term expires June 30, 2021
Brownfield Redevelopment Authority – term expires June 30, 2022
Historical Commission – 2 terms expire December 31, 2021
Planning Commission – term expires June 30, 2019
Shiawassee Airport Board – term expires December 31, 2019

ADJOURNMENT

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

**CITY OF OWOSSO
REGULAR MEETING OF THE CITY COUNCIL
MINUTES OF MAY 6, 2019
7:30 P.M.**

PRESIDING OFFICER: MAYOR CHRISTOPHER T. EVELETH

OPENING PRAYER: CHAPLAIN DAVID DUMOND, VFW POST 9455

PLEDGE OF ALLEGIANCE: COUNCILMEMBER NICHOLAS L. PIDEK

PRESENT: Mayor Christopher T. Eveleth, Mayor Pro-Tem Susan J. Osika, Councilmembers Loreen F. Bailey, Janae L. Fear, Jerome C. Haber, Daniel A. Law, and Nicholas L. Pidek.

ABSENT: None.

APPROVE AGENDA

Motion by Councilmember Bailey to approve the agenda with the following addition:

CONSENT AGENDA

10. Greater Lansing Food Bank Permission. Approve application of Jack Wing on behalf of the Greater Lansing Food Bank for use Comstock parking lot (southwest area – public lot), along Jerome Street between bowling alley and cinemas from 8:00 am to noon on Saturday, May 18, 2019 for the purpose of free food distribution and authorize Traffic Control Order No. 1415 formalizing the request.

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

APPROVAL OF THE MINUTES OF REGULAR MEETING OF APRIL 15, 2019

Motion by Councilmember Bailey to approve the Minutes of the Regular Meeting of April 15, 2019 as presented.

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

PROCLAMATIONS / SPECIAL PRESENTATIONS

Buddy Poppy Sale Kickoff

Chaplain David Dumond, VFW Post 9455 spoke of the history of the poppies.

The 2019 Poppy Queen could not be present and Chaplain Dumond sold the ceremonial first Buddy Poppy to Mayor Eveleth.

Bennett Field Honors

Mayor Eveleth read aloud the following proclamation of the Mayor's Office renaming the Bennett Ball Field to the Rick Dibeau Diamond:

A PROCLAMATION

**OF THE MAYOR'S OFFICE
OF THE CITY OF OWOSSO, MICHIGAN**

**OFFICIALLY DEDICATING
THE RICK DIBEAN BALLFIELD**

- WHEREAS, we are gathered to recognize Rick Dibeau for all of his contributions to the community through his directorship of the Owosso Girls Softball League; and
- WHEREAS, in 1990 Rick stepped forward to lead the league, single-handedly running the operation for the last twenty-nine years; and
- WHEREAS, Rick's dedication to the league has shown no bounds; signing up participants, finding coaches, setting practice and game schedules, purchasing equipment, drafting teams, conducting clean-up days at the field, holding pitching clinics, hiring umpires, conducting umpire clinics, finding sponsors, and having league t-shirts printed – all before the season even begins; and
- WHEREAS, Rick's devotion continues throughout each and every softball season; mowing the fields, dragging and chalking the in-fields, overseeing field usage, and generally making sure everything runs smoothly; and
- WHEREAS, over the course of the last three decades Rick has raised over \$90,000 for improvements at Bennett Field, including the construction of the scoring booth and storage building for the rear field;, completing the work himself or overseeing the work that was done; and
- WHEREAS, it is only fitting that such dedication and devotion be honored.

NOW, THEREFORE, BE IT PROCLAIMED that the rear ball diamond at Bennet Field be and is hereby dedicated as the Rick Dibeau Diamond in honor of Rick's decades-long dedication to the Owosso Girls Softball League and Bennett Field.

Proclaimed this 6th Day of May, 2019.

PUBLIC HEARINGS

Ordinance Amendment – Chapter 19, Offenses

A public hearing was conducted for the purpose of receiving citizen comment on the proposed amendment to Chapter 19, *Offenses*, Article VI, *Offenses against public morals*, Sections 19-110(4) and 19-111 to prohibit the consumption of marijuana in public places and update the ordinance to reflect changes in State law.

There were no citizen comments made on this subject.

Motion by Mayor Pro-Tem Osika to approve the following ordinance amendment:

ORDINANCE NO. 799

**AMENDING TO SECTIONS 19-110(4) & 19-111
OF CHAPTER 19, NUISANCES, OF THE OWOSSO CITY CODE
REGARDING POSSESSION AND CONSUMPTION OF MARIHUANA
AND POSSESSION OF MARIHUANA RELATED PARAPHERNALIA**

WHEREAS, Chapter 19, Nuisances, of the Code of Ordinances of the City of Owosso prohibits the possession of marihuana and marihuana related paraphernalia; and

WHEREAS, the laws of the State of Michigan have changed as the result of a citizen initiated effort to legalize the use of recreational marihuana; and

WHEREAS, Chapter 19, Nuisances, of the Code of Ordinances of the City of Owosso must be amended to reflect the changes in State law; and

WHEREAS, the City Council held a public hearing on May 6, 2019, heard all interested persons, and deliberated on the requested amendment.

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

SECTION 1. REPEAL. That Section 19-110(a)(4), *Drug paraphernalia – Marijuana or hashish pipe*, shall be repealed.

SECTION 2. REPEAL. That Section 19-111, *Possession and use of marijuana*, of Chapter 19, Nuisances, of the Code of Ordinances is hereby repealed in its entirety.

SECTION 3. REPLACE. That Section 19-111, *Possession and use of marihuana*, of Chapter 19, Nuisances, of the Code of Ordinances is hereby replaced to read as follows:

Sec. 19-111. - Possession and use of marihuana.

(a) A person shall not:

- (1) Possess, use, or deliver any controlled substance or a controlled substance analogue listed in Section 7212(d)(1) of the Public Health Code, or a prescription form, except as otherwise permitted by law or this section;
- (2) Transfer marihuana or marihuana accessories to a person under the age of 21;
- (3) If under the age of 21, possess, consume, purchase or otherwise obtain, cultivate, process, transport, or sell marihuana;
- (4) Separate plant resin by butane extraction or another method that utilizes a substance with a flashpoint below 100 degrees Fahrenheit in any public place, motor vehicle, or within the curtilage of any residential structure;
- (5) Consume marihuana, marihuana infused products or marihuana concentrates in public places, including but not limited to public streets, alleys, sidewalks, parks, buildings and publicly owned property;
- (6) Cultivate marihuana plants if the plants are visible from a public place without the use of binoculars, aircraft, or other optical aids or outside of an enclosed area equipped with locks or other functioning security devices that restrict access to the area;
- (7) Consume marihuana while operating, navigating, or being in physical control of any motor vehicle, aircraft, snowmobile, off-road recreational vehicle, or motorboat;
- (8) Smoke marihuana within the passenger area of a vehicle upon a public way;
- (9) Smoke marihuana where prohibited by the person who owns, occupies, or manages the property;
- (10) Possess or consume marihuana on the grounds of a public or private school where children attend classes in preschool programs, kindergarten programs, or grades 1 through 12, in a school bus, or on the grounds of any public or private school athletic event;

For a violation of subsection (10) by a person under the age of 17, the person shall be responsible for a municipal civil infraction punishable by a fine of \$100 and shall complete a drug awareness program approved by the police department.

- (11) Possess more than 2.5 ounces of marihuana within a person's place of residence unless the excess marihuana is stored in a container or area equipped with locks or other functioning security devices that restrict access to the contents of the container or area.
- (b) The following acts by a person 21 years of age or older are not unlawful, are not an offense, are not grounds for seizing or forfeiting property, are not grounds for arrest, prosecution, or penalty in any manner, are not grounds for search or inspection, and are not grounds to deny any other right or privilege:
 - (1) Except as permitted by subsection (2), possessing, using or consuming, internally possessing, purchasing, transporting, or processing 2.5 ounces or less of marihuana, except that not more than 15 grams of marihuana may be in the form of marihuana concentrate;
 - (2) Within the person's residence, possessing, storing, and processing not more than 10 ounces of marihuana and any marihuana produced by marihuana plants cultivated on the premises and cultivating not more than 12 marihuana plants for personal use, provided that if more than 12 marihuana plants are possessed, cultivated, or processed on the premises at once, the person shall be guilty of a misdemeanor punishable as provided in Section 1-8 of the City Code and by forfeiture of the plants;
 - (3) Assisting another person who is 21 years of age or older in any of the acts described in this subsection; and
 - (4) Giving away or otherwise transferring without remuneration up to 2.5 ounces of marihuana, except that not more than 15 grams of marihuana may be in the form of marihuana concentrate, to a person 21 years of age or older, as long as the transfer is not advertised or promoted to the public, provided that a transfer for remuneration of any kind, overt or inferred, and a transfer that exceeds the limits set forth here or which is advertised or promoted to the public shall constitute a misdemeanor punishable as provided in Section 1-8 of the City Code and by forfeiture of the marihuana.
 - (c) Except for a person who engaged in conduct described in subsections (a)(2), (3), (4), (7), (8), (10), or as otherwise provided in the Act, a person who possesses, cultivates, delivers without receiving any remuneration to a person who is at least 21 years of age, or possesses with intent to deliver not more than the amount of marihuana allowed by subsection (b) is responsible for a municipal civil infraction and may be punished by a fine of not more than \$100 and forfeiture of the marihuana.
 - (d) Except for a person who engaged in conduct described in subsection (a), or as otherwise provided in the Act, a person who possesses, cultivates, delivers without receiving any remuneration to a person who is at least 21 years of age, or possesses with intent to deliver not more than twice the amount of marihuana allowed by subsection (b):
 - (1) For a first violation, is responsible for a municipal civil infraction punishable by a fine of \$100 and forfeiture of the marihuana.
 - (2) For a second violation, is responsible for a municipal civil infraction punishable by a fine of \$250 and forfeiture of the marihuana.
 - (3) For a third or subsequent violation, is guilty of a misdemeanor punishable by a fine of up to \$500 and forfeiture of the marihuana.
 - (e) Except for a person who engaged in conduct described by subsections (a)(3), (6), (7), or as otherwise provided in the Act, a person under 21 years of age who possesses not more than 2.5 ounces of marihuana or who cultivates not more than 12 marihuana plants:

- (1) For a first violation, is responsible for a municipal civil infraction punishable as follows:
 - (i) If the person is less than 18 years of age, by a fine of \$100 or community service, forfeiture of the marihuana, and completion of 4 hours of drug education or counseling.
 - (ii) If the person is at least 18 years of age, by a fine of \$100 and forfeiture of the marihuana.
 - (2) For a second violation, is responsible for a municipal civil infraction punishable as follows:
 - (i) If the person is less than 18 years of age, by a fine of \$500 or community service, forfeiture of the marihuana, and completion of 8 hours of drug education or counseling.
 - (ii) If the person is at least 18 years of age, by a fine of \$500 and forfeiture of the marihuana.
 - (3) For a third or subsequent violation committed by a person less than 18 years of age, is responsible for a municipal civil infraction punishable by a fine of \$1,000 and community service, forfeiture of the marihuana, and completion of 16 hours of drug education or counseling. For a third or subsequent violation committed by a person at least 18 years of age, is guilty of a misdemeanor punishable as set forth in § 1-10 of the City Code, community service, forfeiture of the marihuana, and completion of drug education or counseling ordered by the court.
- (f) Except for a person who engaged in conduct described by subsection (a), or as otherwise provided in the Act, a person who possesses, cultivates, or delivers without receiving any remuneration to a person who is at least 21 years of age more than twice the amount of marihuana allowed by subsection (b) shall be guilty of a misdemeanor punishable as follows:
- (1) A fine up to \$500 if the violation was not habitual, willful, and for a commercial purpose, and the violation did not involve violence.
 - (2) A fine up to \$500 and up to 90 days in jail if the violation was habitual, willful, and for a commercial purpose, or if the violation involved violence.

SECTION 4. EFFECTIVE DATE. This amendment shall become effective May 27, 2019.

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.

Motion supported by Councilmember Bailey.

Roll Call Vote.

AYES: Councilmembers Bailey, Law, Mayor Pro-Tem Osika, Councilmembers Haber, Fear, Pidek, and Mayor Eveleth.

NAYS: None.

CITIZEN COMMENTS AND QUESTIONS

Tom Manke, editor of facebook.com/friendsandneighborsowosso, spoke of the downtown parking and a class action lawsuit is possibly coming to Owosso, as it is unconstitutional to collect revenue for parking tickets. Customers are leaving town to shop elsewhere as to avoid getting a ticket.

Eddie Urban, 601 Glenwood Avenue, suggested having a big garage sale to raise money for special things that are needed in the city.

Mayor Pro-Tem Osika thanked City Manager Nathan Henne on completing the Cargill signage.

Councilmember Law stated 2 hours of free parking is plenty enough. The ticket process is to keep people moving.

Councilmember Pidek stated the DDA reacted quickly and positively with comparatives to other communities and the city's parking needs and process work well to keep people moving.

CITY MANAGER REPORT

City Manager Henne briefly detailed the latest project status report.

CONSENT AGENDA

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

Special Assessment Resolution No. 1 for North Street. Authorize Resolution No. 1 for North Street Identifying the 2020 Street Program Special Assessment District for North Street from Hickory Street to Gould Street and direct the City Manager to estimate project costs and the amounts to be specially assessed, and determines the life of the proposed improvements as follows:

RESOLUTION NO. 71-2019

NORTH STREET FROM HICKORY STREET TO GOULD STREET SPECIAL ASSESSMENT RESOLUTION NO. 1

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

NOW, THEREFORE, BE IT RESOLVED THAT:

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

Public Hearing for Steam Railroad Institute MDOT Grant Application Authorize Resolution No. setting a public hearing for May 20, 2019 for the SRI's MDOT TAP grant application for the 175-steam locomotive rebuild project as follows:

RESOLUTION NO. 72-2019

SETTING PUBLIC HEARING FOR STEAM RAILROAD INSTITUTE MDOT GRANT APPLICATION

WHEREAS, the City of Owosso, Shiawassee County, Michigan, wishes to support the efforts of the Owosso Steam Railroad Institute (SRI); and

WHEREAS, the City of Owosso seeks to partner with the Michigan Department of Transportation to apply for a Transportation Alternatives Program (TAP) grant on behalf of the SRI for the purpose of rebuilding

the Chicago and North Western 175 steam locomotive; and

WHEREAS, the Michigan Department of Transportation's TAP requires that a Certified Local Government apply for grant funding; and

WHEREAS, the City of Owosso is a Certified Local Government; and

WHEREAS, the match for this grant will be provided by the SRI; and

WHEREAS, MDOT's TAP program requires documented public input for the grant application.

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 set a public hearing for May 20, 2019 for the SRI's MDOT TAP grant application for the 175 steam locomotive rebuild project.

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

Name	Board/Commission	Term Expires
Michael Bruff	Zoning Board of Appeals Alternate	06-30-2021
Robert Teich	Zoning Board of Appeals Alternate	06-30-2019

Fee Schedule Amendment One. Approve Amendment One to the Service Fee Schedule to reflect the Professional Services Agreement between City of Owosso, Michigan and SAFEbuilt Michigan, LLC as follows:

RESOLUTION NO. 73-2019

AUTHORIZING AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT WITH SAFE BUILT

WHEREAS, the City of Owosso, Shiawassee County, Michigan, entered into a Professional Services Agreement with SAFEbuilt on June 13, 2017 for building, mechanical, and plumbing-related inspection and professional services; and

WHEREAS, SAFEbuilt is requesting an amendment to said agreement for increased fees for aforementioned services;

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

FIRST: The City of Owosso has theretofore determined that it is advisable, necessary and in the public interest to amend the professional services agreement with SAFEbuilt, Michigan, LLC at:

426 E Lincoln Ave
Royal Oak, MI 48067

SECOND: The mayor is authorized to sign the document substantially in the form attached, Amendment One Professional Services Agreement between SAFEbuilt Michigan, LLC and City of Owosso.

**AMENDMENT ONE
PROFESSIONAL SERVICES AGREEMENT
BETWEEN CITY OF OWOSSO, MICHIGAN
AND SAFEbuilt MICHIGAN, LLC**

Amendment to the Professional Services Agreement effective June 13, 2017, between City of Owosso, Michigan, (Municipality) and SAFEbuilt Michigan, LLC, (Consultant). Municipality and the Consultant shall be jointly referred to as the "Parties".

AMENDMENT EFFECTIVE DATE: THIS AMENDMENT SHALL BE EFFECTIVE ON THE LATEST DATE FULLY EXECUTED BY BOTH PARTIES.

RECITALS AND REPRESENTATIONS: MUNICIPALITY AND CONSULTANT ENTERED INTO A PROFESSIONAL SERVICES AGREEMENT (AGREEMENT), BY WHICH BOTH PARTIES ESTABLISHED THE TERMS AND CONDITIONS FOR SERVICE DELIVERY ON JUNE 13, 2017; AND

THE PARTIES HERETO NOW DESIRE TO AMEND THE AGREEMENT AS SET FORTH HEREIN; AND

NOW, THEREFORE AGREEMENT IS HEREBY AMENDED AS SET FORTH BELOW:

- The following shall replace Agreement, Exhibit B – Fee Schedule for Services, 1. Fee Structure:

Service Fee Schedule:	
Building Official Services Building Plan Review Services Building Inspection Services Property Maintenance Services	Annual Rate: \$104,000.00 Monthly Rate: \$ 8,666.67 FLAT MONTHLY FEE (ALL INCLUSIVE)
Mechanical Plan Review Services Mechanical Inspection Services Plumbing Plan Review Services Plumbing Inspection Services	\$80.00 per hour – one (1) hour minimum \$75.00 per inspection – three (3) inspection minimum \$80.00 per hour – one (1) hour minimum \$75.00 per inspection – three (3) inspection minimum
After Hours/Emergency	\$100.00 per hour – two (2) hour minimum
Rates are all inclusive – no separate billing for mileage, vehicle expenses or material will be sent.	
Additional services available to the city if requested	
Electrical Plan Review Services Electrical Inspection Services	\$80.00 per hour – one (1) hour minimum \$75.00 per inspection- three (3) inspection minimum
Fire Plan Review Services	\$95.00 per hour – one (1) hour minimum
Review of changes to approved plans	\$100.00 per hour – one (1) hour minimum
Structural Engineering Plan Review	\$140.00 per hour – with prior approval from both parties
Beginning January 01, 2020 and annually thereafter, all rates listed above will be increased by 2%	

INVOICE & PAYMENT STRUCTURE

Consultant will invoice Municipality as SAFEbuilt, LLC, on a monthly basis and provide all necessary supporting documentation. All payments are due to Consultant within 30 days of Consultant's invoice date. Payments owed to Consultant but not made within sixty (60) days of invoice date shall bear simple interest at the rate of one and one-half percent (1.5%) per month. If payment is not received within ninety (90) days of invoice date, Services will be discontinued until all invoices and interest are paid in full. Municipality may request, and Consultant shall provide, additional information before approving the invoice. When additional information is requested Municipality will identify specific disputed item(s) and give specific reasons for any request. Undisputed portions of any invoice shall be due within 30 days of Consultants invoice date, if additional information is requested, Municipality will submit payment within thirty (30) days of resolution of the dispute.

The original Agreement, Exhibits and terms shall remain in effect, to the extent not modified by this Amendment One.

Purchase Authorization - Emergency Standby Generator. Authorize the purchase of one diesel powered 800kW Standby Generator System and one 2000kVA Transformer from Consumers Energy for use at the Wastewater Treatment Facility as follows:

RESOLUTION NO. 74-2019

**AUTHORIZING PURCHASE AGREEMENT AND PAYMENT TO
CONSUMERS ENERGY FOR PROCUREMENT AND INSTALLATION SERVICES OF 800kW
GENERATOR AND 2000kVA TRANSFORMER
FOR USE AT THE WATER TREATMENT FACILITY**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has budgeted from the Wastewater Capital Fund, the acquisition and installation of an Emergency Standby Generator and Transformer, and

WHEREAS, the existing alternate electrical supply is not cost effective to maintain, and

WHEREAS, procurement and installation of a new Emergency Standby Generator and Transformer is the best long term option for an alternate electrical source of supply, and

WHEREAS, Consumers Energy has competitively Bid the acquisition and installation services for the Emergency Generator and Transformer, and the Director of Public Services & Utilities has reviewed the competitive Bid proposals, and recommends authorizing Consumers Energy to acquire and install the requested Emergency Generator and Transformer for use at the Wastewater Treatment Facility.

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

FIRST: The city of Owosso has heretofore determined that it is advisable, necessary and in the public interest to contract with Consumers Energy for the purchase and installation of an 800kW generator system and a 1000kVA transformer.

SECOND: The accounts payable department is authorized to submit payment to Consumers Energy purchase and installation of the new 800kW Cummins generator system and 2000kVA transformer in the amount of \$371,100.00, plus a contingency amount of \$7,000.00 with prior written approval, for a total of \$378,100.00.

THIRD: The above expenses shall be paid from account no. 599-901-975.000.

Façade Grant Construction Contract Extension with First Contracting. Approve the extension of the Construction Contract with First Contracting, Inc. from July 15, 2019 to August 9, 2019 as follows:

RESOLUTION NO. 75-2019

**AUTHORIZING THE MEDC/CDBG FACADE GRANT CONSTRUCTION CONTRACT
EXTENSION WITH FIRST CONTRACTING, INC.
FOR FAÇADE RENOVATION AT 114 N. WASHINGTON STREET, 115 N. WASHINGTON STREET,
AND 114 W. MAIN STREET**

WHEREAS, the city of Owosso, Shiawassee County, Michigan requires general contract and construction services for the implementation of the MEDC Facade Grant; and

WHEREAS, the city sought bids from general contractors to conduct the work on 114 N. Washington Street, 115 N. Washington Street, and 114 W. Main Street proposed by H2A Architects of Davison, Michigan for the purpose of facade renovation; and

WHEREAS, it is hereby determined that First Contracting, Inc. of Ovid, Michigan is qualified to provide such services and have submitted the lowest responsible and responsive bid; and

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

FIRST: The City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to award the facade renovation of 114 N. Washington Street, 115 N. Washington Street, and 114 W. Main Street.

SECOND The City of Owosso has heretofore determined that it is advisable to extend the construction contract with First Contracting, Inc. from July 15, 2019 to August 9, 2019

Façade Grant Architectural Services Increase. Authorize the contractual increase of \$4,980 in architectural services for H2A architects as follows:

RESOLUTION NO. 76-2019

**TO APPROVE THE INCREASE OF PROFESSIONAL DESIGN SERVICES
FOR THE 2017-18 OWOSSO FAÇADE PROJECT**

WHEREAS, the City of Owosso recognizes the importance of its downtown as it relates to the economic and cultural development of the community, as well as the overall quality of life; and

WHEREAS, the Owosso Master Plan indicates that investment in the downtown structures so that they can sustain modern economic and residential functions in the new economy is essential to the community's future; and

WHEREAS, six properties received façade grant support from the Michigan Economic Development Corporation, with such properties listed as follows:

114 W. Main St.
114 N. Washington St.
115 N. Washington St.

WHEREAS, additional professional design services for construction documents and architectural service are required, with the description of such services attached as submitted by Jackie Hoist, AIA of H2A Architects, Inc.; and

WHEREAS, the city finds H2A Architects, Inc. to have the necessary qualifications to perform the work as well as competitive pricing given the uncertain nature of the project; and

WHEREAS, the property owners will be responsible for 100% the increases costs associated with their respective façade services.

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

FIRST: The City of Owosso has theretofore determined that it is advisable, necessary and in the public interest to engage the services of H2A Architects, Inc. for the increase of professional architectural services for the Downtown Façade Improvements.

SECOND: The mayor and city clerk are instructed and authorized to sign the increase of professional services agreement between the city of Owosso, Michigan and H2A Architects, Inc. in the amount of \$4,980.00.

Warrant No. 568. Authorize Warrant No. 568 as follows:

Vendor	Description	Fund	Amount
Michigan Municipal League Workers' Compensation Fund	Workers' compensation insurance – 1 of 4 for FY 19/20	Various	\$27,947.00

Check Register – April 2019. Affirm check disbursements totaling \$1,225,801.66 for April.

Greater Lansing Food Bank Permission. Approve application of Jack Wing on behalf of the Greater Lansing Food Bank for use Comstock parking lot (southwest area – public lot), along Jerome Street between bowling alley and cinemas from 8:00 am to noon on Saturday, May 18, 2019 for the purpose of free food distribution and authorize Traffic Control Order No. 1415 formalizing the request. *This item was added to the Consent Agenda at the meeting*

Motion supported by Councilmember Law.

Roll Call Vote.

AYES: Mayor Pro-Tem Osika, Councilmembers Bailey, Pidek, Fear, Haber, Law, and Mayor Eveleth.

NAYS: None.

ITEMS OF BUSINESS

Professional Services Agreement – Planning Consultant

Motion by Councilmember Bailey to authorize the professional services agreement with CIB Planning for planning services as follows:

RESOLUTION NO. 77-2019

AUTHORIZING PROFESSIONAL SERVICES AGREEMENT WITH CIB PLANNING FOR PLANNING SERVICES

WHEREAS, the City of Owosso, Shiawassee County, Michigan, authorized a Request for Proposals for a planning consultant to serve as zoning administrator; and

WHEREAS, the City of Owosso received five (5) proposals from planning consultants to provide said service; and

WHEREAS, after review of all proposals, CIB Planning was recommended to provide said service;

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 award the planning services bid to CIB Planning, Inc. at:

17195 Silver Parkway, Ste #309
Fenton, MI 48430

SECOND: The mayor is authorized to sign the document substantially in the form attached, Professional Services Agreement for Planning Services.

Motion supported by Mayor Pro-Tem Osika.

Roll Call Vote.

AYES: Councilmembers Bailey, Pidek, Fear, Mayor Pro-Tem Osika, Councilmembers Law, Haber, and Mayor Eveleth.

NAYS: None.

Fee Schedule Amendments

Motion by Mayor Pro-Tem Osika to authorize the changes to the fee schedule as follows:

RESOLUTION NO. 78-2019

AUTHORIZING CHANGES TO FEE SCHEDULE

WHEREAS, the City of Owosso, Shiawassee County, Michigan, adopts fees related to development and building related permitting and review costs; and

WHEREAS, the City seeks to pay for planning, review, and building code review costs by charging fees for these services; and

WHEREAS, PA 245 of 1999 requires that these fees be "reasonable" and bear a reasonable relationship" to the cost of operating the enforcing agency;

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 adopt the revised fee schedule.

SECOND: The mayor is authorized to sign the document substantially in the form attached, City of Owosso 2019 Fee Schedule.

Motion supported by Councilmember Fear.

Roll Call Vote.

AYES: Councilmembers Haber, Law, Pidek, Mayor Pro-Tem Osika, Councilmembers Fear, Bailey, Mayor Eveleth.

NAYS: None.

Closed Session

Motion by Mayor Pro-Tem Osika to approve the Closed Session after the last session of Citizen Comments and Questions for the purpose of considering the City Manager's performance evaluation (at the request of the employee).

Motion supported by Councilmember Law.

Roll Call Vote.

AYES: Councilmembers Bailey, Fear, Law, Pidek, Haber, Mayor Pro-Tem Osika and Mayor Eveleth.

NAYS: None.

COMMUNICATIONS

Downtown Development Authority/Main Street Minutes of April 3, 2019

Parks & Recreation Commission Minutes of April 3, 2019

Planning Commission Minutes of April 22, 2019

WWTP Review Board Minutes of April 23, 2019

CITIZEN COMMENTS AND QUESTIONS

Tom Manke asked about the recreational marijuana ordinance amendment. Spoke of the parking and is very much against parking tickets.

Justin Sprague, Vice-President of CIB Planning, gave a background of the company and his experience that he brings to the city.

Steve Burns, Vice-President of Safe built thanked the council for adopting the new contract and looking forward to a continued relationship with the city.

Councilmember Haber asked about marijuana paraphernalia and items like rolling papers and pipes that have always been sold in stores.

City Manager Henne stated the amendments are to ensure there is not any consumption of marijuana in public parking lots, ball fields, parks.

Councilmember Fear received a scholarship to attend the Michigan Recycling Convention to further address concerns of trash and recyclables in the city.

Mayor Eveleth reminded everyone to vote tomorrow. In addition, he stated that after the meeting adjourns tonight, he will have been with the council for 10 years and reflected on those years.

ADJOURNED TO CLOSED SESSION AT 8:20 P.M.

RE-OPENED THE REGULAR MEETING AT 8:59 P.M.

NEXT MEETING

Monday, May 20, 2019

BOARDS AND COMMISSIONS OPENINGS

Brownfield Redevelopment Authority – term expires June 30, 2022
Historical Commission – 2 terms expire December 31, 2021
Parks & Recreation Commission – term expires June 30, 2019
Planning Commission – term expires June 30, 2019
Zoning Board of Appeals - Alternate – 2 terms expire June 30, 2021

ADJOURNMENT

Motion by Councilmember Bailey for adjournment at 9:00 p.m.

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

Christopher T. Eveleth, Mayor

Tanya S. Buckelew, Recording Secretary



This memo and the attached grant description have been reprinted from the meeting of May 6, 2019.

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

DATE: 5.6.19
TO: CITY COUNCIL
FROM: CITY MANAGER
SUBJECT: SRI MDOT TAP Grant - set public hearing

BACKGROUND:

The Steam Railroad Institute has acquired a new steam locomotive. The Chicago and North Western #175 was dismantled in the Upper Peninsula and brought across the Mackinac Bridge to its new home at the SRI. The locomotive will need a complete restoration – after which it will be put into service to expand SRI’s service to new destinations.

This restoration project will cost an estimated \$1 million with \$600,000 funded by an MDOT TAP Grant (if awarded). SRI is not eligible to apply to TAP so they are asking us to apply on their behalf – just as we did with the last rebuild of the 1225. The \$400,000 match will come from SRI and the grant will be managed by SRI and MDOT.

FISCAL IMPACT:

None.



“HOME OF THE WORLD FAMOUS PERE MARQUETTE 1225”

405 S. WASHINGTON STREET + P.O. BOX 665 + OWOSSO, MICHIGAN 48867
989.725.9464 + FAX 989.723.1225 + MICHIGANSTEAMTRAIN.COM

Proposed Transportation Alternatives Program (TAP) Grant for the Steam Railroading Institute



CNW # 175 as it appeared in service in Michigan's Upper Peninsula, 1908-1958



CNW #175 in Houghton before moving to Owosso, June 2018

The Michigan State Trust for Railway Preservation and its Steam Railroading Institute (SRI) proposes to partner with the City of Owosso and MDOT's Office of Rail to apply for a Transportation Alternatives Program (TAP) Grant to restore Chicago & North Western steam locomotive #175 to operating condition. CNW #175 operated in the Upper Peninsula of Michigan, transporting both passengers and freight for the iron ore mining industry centered near Escanaba. Built in 1908 as a 4-6-0 "Ten-Wheeler" locomotive type and equipped with a rare Walschaert Valve Gear arrangement, it is an example of early 20th century transportation technology. The State Historic Preservation Office has determined it is eligible for listing on the National Register of Historic Places.

The locomotive has not operated since 1958, and has been stored indoors and outdoors in Minnesota and in Houghton, Michigan, since that time. Three experienced steam operators affiliated with SRI inspected CNW #175 in August, 2017, and found it to be an excellent candidate for restoration.

The restoration will cost an estimated \$1,000,000, with \$600,000 funded by the TAP Grant. The engine's firebox, tubes, and flues in the boiler will be replaced with new steel using welding techniques complying with all current Federal Railway Administration requirements for steam locomotives. The running gear, brake rigging, and driving rods will be rehabilitated with new bushings and lubrication systems, and a new cab will be built. All work will be done with a combination of paid contractors and SRI volunteers in our shops in Owosso. After restoration to operating condition, SRI proposes using locomotive CNW #175 for additional steam excursion trips from our facility in Owosso and also to visit other towns throughout mid-Michigan. Operating this smaller, lighter locomotive will enable SRI to visit additional cities that are inaccessible to our larger steam engine due to size and weight restrictions, and will expand the reach of our programming and economic tourism impact into additional Michigan cities we are not currently able to serve.

Since only governmental agencies can apply for TAP grants, SRI is asking the City of Owosso to be the applicant for this grant under the Historic Preservation section of the program. If awarded, all administration, accounting, labor, matching funds, and follow-up during the grant timeline will be the responsibility of SRI in conjunction with MDOT's Office of Rail.



MEMORANDUM

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

DATE: May 14, 2019
TO: Owosso City Council
FROM: Glenn Chinavare, Director of Public Services & Utilities
SUBJECT: Setting Public Hearing for State Revolving Fund (SRF) Project Plan for Wastewater Collection System

RECOMMENDATION:

Approval of resolution setting the public hearing for the Michigan Department of Environmental Quality (MDEQ) SRF Project Plan Submittal.

BACKGROUND:

The City of Owosso will hold a public hearing on proposed improvements to the City's sanitary sewer collection system, for the purpose of receiving comments from interested persons. The hearing will be held during the Owosso City Council meeting to be held on Monday, June 3rd 2019 from 7:30 P.M. to 9:30 P.M. in the City Hall Council Chambers, 301 West Main Street, Owosso, Michigan 48867.

The purpose of the proposed project is to address improvements to infrastructure to comply with regulatory requirements and increase reliability of service to residents and customers.

Total cost of the proposed 5 year project plan is estimated at \$4,917,400.00, to be paid from user charges during the 20 year life of the low interest loan. The project plan will include sanitary sewer and manhole rehabilitation, as well as construction of a new 1,000,000 gallon retention basin to address sanitary sewer overflows and compliance with an existing MDEQ administrative consent order.

Orchard, Hiltz, and McClement (OHM Advisors) has prepared and submitted the required project plan to the State of Michigan in cooperation with city staff and MDEQ regulatory guidelines.

Attachment: Resolution

Submitted by Glenn M. Chinavare, Director of Public Services & Utilities

RESOLUTION NO.

**SETTING A PUBLIC HEARING TO RECEIVE COMMENT ON
THE PROPOSED MDEQ STATE REVOLVING FUND (SRF) PROJECT PLAN
FOR THE SANITARY SEWER COLLECTION SYSTEM**

WHEREAS, the City of Owosso has proposed a plan to make improvements to the City's sanitary sewer collection system, rehabilitate manholes, and construct a new 1,000,000 gallon retention basin with a projected cost of \$4,917,400.00, and

WHEREAS, these improvements are required to comply with regulatory requirements and to increase the reliability of service to residents and customers, and

WHEREAS, the City of Owosso wishes to apply to the Michigan Department of Environmental Quality State Revolving Fund for a low interest loan to fund the project; and

WHEREAS, the City is required, as a part of the application process, to hold a public hearing to receive citizen comment regarding the necessity of the improvements and the proposed plan to execute them.

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has set the Public Hearing for June 3, 2019 to receive comments from the general public for the necessity of improvements for sanitary sewer and manhole rehabilitation, and construction of a new

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 set a public hearing for Monday, June 3, 2019 on or about 7:30 p.m. in the City Hall Council Chambers, 301 West Main Street, Owosso, Michigan to receive citizen comment regarding the proposed MDEQ State Revolving Fund Project Plan for sanitary sewer collection system improvements.



MEMORANDUM

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

DATE: May 20, 2019
TO: Mayor Eveleth and the Owosso City Council
FROM: Glenn Chinavare, Director of Public Services & Utilities
SUBJECT: Annual General Engineering Services Agreements

RECOMMENDATION:

Approval of four agreements for general engineering services with:

1. Spicer Group (St Johns, MI)
2. Fleis & Vandenbrink (Grand Blanc, MI)
3. ENG (Lansing, MI)
4. OHM (Saginaw, MI)

The above proposed agreements have previously been approved by the city manager as to substance and form.

BACKGROUND:

On May 15, 2017, City Council approved the four firms as most qualified to provide General Engineering Service contracts through June 30, 2020. These services are necessary to support the City's engineering staff in carrying out the duties and responsibilities of the Engineering Division whenever workload demands the addition of a consultant's staff and expertise. City staff approves of the work provided from the four firms and recommends all four contracts be renewed through June 30, 2020.

FISCAL IMPACTS:

City staff will request individual quotes from the four firms whenever there is a need for a specific service. These quotes will be evaluated and administered in accordance with the city of Owosso's Purchasing Policy.

ATTACHMENTS:

- (1) Resolution
- (2) Agreement Renewal Spicer Group
- (3) Agreement Renewal Fleis & Vandenbrink
- (4) Agreement Renewal ENG
- (5) Agreement Renewal OHM Advisors

Document originated by: Glenn Chinavare, Director of Public Services

RESOLUTION NO.

**AUTHORIZING THE EXECUTION OF AGREEMENTS
FOR PROFESSIONAL ENGINEERING SERVICES WITH
SPICER GROUP, INC.
FLEIS & VANDENBRINK ENGINEERING, INC.
ENG., INC.
ORCHARD, HILTZ & MCCLIMENT, INC.**

WHEREAS, the city of Owosso, Michigan, has determined that it is advisable, necessary and in the public interest to secure professional engineering services for various public improvement projects in the city; and

WHEREAS, a quality based selection process was developed to select a qualified engineering firm; and

WHEREAS, the Spicer Group, Inc., Fleis & Vandenbrink Engineering Inc., ENG., Inc., and Orchard, Hiltz & McCliment, Inc. have been determined as most qualified to perform engineering services through this process.

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

- FIRST: The city of Owosso has heretofore determined that it is advisable, necessary and in the public interest to employ the firms of Spicer Group, Inc., Fleis & Vandenbrink Engineering Inc., ENG., Inc., and Orchard, Hiltz & McCliment, Inc. to provide professional engineering services for future engineering projects; and
- SECOND: The mayor and city clerk of the city of Owosso are hereby instructed and authorized to sign the document attached as; Exhibit C-SG-6, Renewal of Agreement for Professional Engineering Services with Spicer Group, Inc.; and
- THIRD: The mayor and city clerk of the city of Owosso are hereby instructed and authorized to sign the document attached as; Exhibit C-FV-6, Renewal of Agreement for Professional Engineering Services with Fleis & Vandenbrink Engineering Inc.; and
- FOURTH: The mayor and city clerk of the city of Owosso are hereby instructed and authorized to sign the document attached as; Exhibit C-ENG-3, Renewal of Agreement for Professional Engineering Services with ENG., Inc.; and
- FIFTH: The mayor and city clerk of the city of Owosso are hereby instructed and authorized to sign the document attached as; Exhibit C-OHM-2, Renewal of Agreement for Professional Engineering Services with Orchard, Hiltz & McCliment, Inc.; and
- SIXTH: The Owosso city manager is hereby instructed to receive cost proposals from each of these four firms for future projects, and make recommendation to the City Council for acceptance and award in accordance with the city of Owosso Purchasing Policy for a period renewed annually through June 30, 2020.

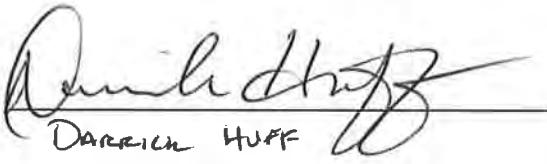
EXHIBIT A-SG-6

RENEWAL OF
AGREEMENT FOR
PROFESSIONAL ENGINEERING SERVICES WITH
SPICER GROUP, INC.

IN WITNESS WHEREOF the parties hereto have hereunto set their hands and seals the day and date noted, renewing the contract "Agreement for Professional Engineering Services with Spicer Group, Inc." for the term of July 1, 2019 through June 30, 2020.

For the engineer:
Spicer Group, Inc.

For the owner:
City of Owosso, Michigan

By: 
DARRIEN HUFF
PRINCIPAL

By: _____
Christopher T. Eveleth
Mayor

By: _____

By: _____
Amy K. Kirkland
City Clerk

Executed: May 1, 2019

Executed: _____, 2019

EXHIBIT C-FV-6

RENEWAL OF
AGREEMENT FOR
PROFESSIONAL ENGINEERING SERVICES WITH
FLEIS & VANDENBRINK ENGINEERING, INC.

IN WITNESS WHEREOF the parties hereto have hereunto set their hands and seals the day and date noted, renewing the contract "Agreement for Professional Engineering Services with Fleis & Vandenbrink Engineering, Inc." for the term of July 1, 2019 through June 30, 2020.

For the engineer:
Fleis & VandenBrink Engineering, Inc.

For the owner:
City of Owosso, Michigan

By: 

Gary O. Bartow
Group Manager

By: _____
Christopher T. Eveleth
Mayor

By: _____

By: _____
Amy K. Kirkland
City Clerk

Executed: May 3, 2019

Executed: _____, 2019

EXHIBIT D-ENG-3

RENEWAL OF
AGREEMENT FOR
PROFESSIONAL ENGINEERING SERVICES WITH
ENG., INC.

IN WITNESS WHEREOF the parties hereto have hereunto set their hands and seals the day and date noted, renewing the contract "Agreement for Professional Engineering Services with Eng., Inc." for the term of July 1, 2019 through June 30, 2020.

For the engineer:
Eng., Inc.

For the owner:
City of Owosso, Michigan

By: Gregory L. Minshall
GREGORY L. MINSHALL, P.E.
PRESIDENT

By: _____
Christopher T. Eveleth
Mayor

By: _____

By: _____
Amy K. Kirkland
City Clerk

Executed: May 2, 2019

Executed: _____, 2019


EXHIBIT A-OHM-2

RENEWAL OF
AGREEMENT FOR
PROFESSIONAL ENGINEERING SERVICES WITH
ORCHARD, HILTZ & MCCLIMENT, INC.

IN WITNESS WHEREOF the parties hereto have hereunto set their hands and seals the day and date noted, renewing the contract "Agreement for Professional Engineering Services with Orchard, Hiltz & McCliment, Inc." for the term of July 1, 2019 through June 30, 2020.

For the engineer:
Orchard, Hiltz & McCliment, Inc.

For the owner:
City of Owosso, Michigan

By: 
Charles M. Rolfz, P.E.
Principal

By: _____
Christopher T. Eveleth
Mayor

By: _____

By: _____
Amy K. Kirkland
City Clerk

Executed: 24 May 1st, 2019

Executed: _____, 2019



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

MEMORANDUM

DATE: May 14, 2019

TO: Mayor Eveleth and the Owosso City Council

FROM: Jessica B. Unangst, Director of HR & Administrative Services

RE: SmartNet Renewal

The City of Owosso's SmartNet renewal is due. This is for the Cisco support of our hardware and software. SmartNet allows us to diagnose a problem and provides us with the tech support to rectify the issue. It also gives us firmware upgrades. SmartNet is a perpetual license that renews every year, in essence a maintenance plan. If something should happen to our main IT components (firewalls or switches), Cisco will first try to fix the problem and if that is not possible, they will send a new product. This acts as an insurance policy, since we cannot afford to be down. The quoted pricing is through Logicalis, Inc., our IT services vendor. I recommend approval and authorization of the SmartNet renewal for a grand total of \$10,417.91 through Logicalis, Inc.

RESOLUTION NO.

**ADOPTING THE LOGICALIS, INC. SMARTNET RENEWAL
FOR GENERAL IT HARDWARE & SOFTWARE SUPPORT,
QUOTATION # 241377523**

WHEREAS, the city of Owosso, a Michigan municipal corporation, utilizes a sophisticated network of computers to facilitate day-to-day operations; and

WHEREAS, said network requires periodic maintenance to continue functioning properly and updates from time-to-time to stay current and ahead of cyber-attacks and threats; and

WHEREAS, the necessity of said network to the operations of the city and the complexity of the same requires the employ of a service and support firm to assist in regular maintenance and emergency situations; and

WHEREAS, the city contracts with Logicalis, Inc. for Information Technology services; and

WHEREAS, Logicalis, Inc. provides the 24/7 service and support necessary to keep the network functioning properly in the form of their SmartNet product; and

WHEREAS, the city council must adopt a resolution authorizing the terms of quotation # 241377523 to secure said services and support for the coming 2019-2020 fiscal year.

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

- FIRST: The City of Owosso has determined it is advisable, necessary and in the public interest to renew SmartNet for the 2019-2020 fiscal year.
- SECOND: The mayor and city clerk are instructed and authorized to sign the document substantially in form attached as Logicalis Cisco Support Quotation # 241377523 between the City of Owosso and Logicalis, Inc.
- THIRD: The accounts payable department is authorized to pay Logicalis, Inc. in an amount not to exceed \$10,417.91.
- FOURTH: The above expenses shall be paid from Account No. 401-000-980.100.

Services Representative:
Michelle Korb
120 N. Washington Square, Lansing, MI 48933
Phone: 517-336-1097
Fax:
Michelle.Korb@us.logicalis.com

City of Owosso
Jeff Kish

jeff.kish@us.logicalis.com
301 W Main St
Owosso, MI 48867
CISCO SUPPORT QUOTE SUMMARY

Account Representative:
Darrell Potie
120 N. Washington Square, Lansing, MI 48933
Phone: 517-336-1039
Fax:
Darrell.Potie@us.logicalis.com



Target Contract	Quote Number	Coverage Start	Coverage End	Service Level	HW Cost	SW Cost	Extended Price	Company
<u>201121774</u>	241377523	05/23/2019	05/22/2020	SNTP	\$ 6,455.21	\$ 3,962.70	\$ 10,417.91	City of Owosso
TOTAL SUPPORT COST							\$ 10,417.91	

***Items highlighted in YELLOW indicate end of support on date specified**

Do you have support agreements that you would like Logicalis to manage? Ask me how to move them!

The information in this proposal is considered proprietary and CONFIDENTIAL to Logicalis, Inc.
By acceptance of this information, your company agrees to maintain this confidentiality and use such information for internal purposes only.
Any variation in quantity, or requested delivery may result in price changes. Prices are valid for 30 days from date of quotation unless otherwise stated.
Prices are subject to change without notice in the event the product's manufacturer/distributor changes the price to Logicalis

Total excludes all taxes. If applicable, taxes will be applied and invoiced based upon the address(es) found on this quote.
If the address(es) are not correct, it is up to the customer to notify Logicalis when the quote is signed or when a PO is provided.
They will be calculated at the current tax rate.

Shipping charges are subject to handling fees for specifying carriers and same day shipments
Logicalis provides standard delivery to your loading dock, inside delivery is available at an additional charge if stated on your purchase order.

This offer may be accepted by purchase order or other acknowledgement of acceptance, including, without limitation, by signing this quotation.
By signing below, I accept this offer and represent that I am authorized to purchase these items on behalf of the above named customer.

**** PLEASE INCLUDE QUOTE NUMBER ON PURCHASE ORDER ****

Authorized Signature _____ Date: _____

Attest Signature _____ Date: _____

Logicalis Terms Net 30

[LOGICALIS' terms of sale, available at http://www.us.logicalis.com/tcsales, are incorporated herein by reference.](http://www.us.logicalis.com/tcsales)

Please provide billing address if it is different than address at top of the page

Billing address: _____



Business and technology working as one

**** PLEASE INCLUDE QUOTE # ON PURCHASE ORDER ****

SmartNet Quote Number: 241377523

Quote Date:	201121774
Target Contract	Prepaid
Billing Cycle	
Total Hardware Cost	\$ 6,455.21
Total Software Cost	\$ 3,962.70
Total Support Cost	\$ 10,417.91

Service Support Quotation

Support Level:

ECMU - Software Application Support With Upgrades

Service Availability - 24 Hours/Day x 7 Days/Week
Software support includes both major and minor version upgrades

SNT - SMARTnet Standard

Service Availability - 8 Hours/Day x 5 Days/Week
Response Time - Next Business Day
Advanced Parts Replacement
Software support includes maintenance, minor and major updates for your licensed feature set

SNT - SMARTnet Premium

Service Availability - 24 Hours/Day x 7 Days/Week
Response Time - 4 Hours
Advanced Parts Replacement
Software support includes maintenance, minor and major updates for your licensed feature set

Coverage Term	
Earliest Start Date	Latest End Date
05/23/2019	05/22/2020

QTY 4.02.2

Source Service Level	Source Contract Number	Target Service Level	Quantity	Product Number	Product Description	Serial Number	Instance Number	Begin Date	End Date	Extended Price	Install Site Name	Install Site ID	Address Line 1	Address Line 2	City	State	Zip Code	Country
	201121774	SNT	1	C2951-CME-SRST/K9	2951 Voice Bundle w/PVDM3-32,FL-CME-SRST-25,UC Lic,FL-CUBE5	FTX1644AHAF	1053853370	05/23/2019	05/22/2020	\$ 1,546.15	CITY OF OWOSSO	412850436	301 W MAIN ST		OWOSSO	MI	48867-2925	US
	201121774	SNT	1	C2901-CME-SRST/K9	2901 Voice Bundle w/PVDM3-16,FL-CME-SRST-25,UC Lic,FL-CUBE5	FTX164480FU	1055169985	05/23/2019	05/22/2020	\$ 491.30	CITY OF OWOSSO	412850436	301 W MAIN ST		OWOSSO	MI	48867-2925	US
	201121774	SNT	1	C2901-CME-SRST/K9	2901 Voice Bundle w/PVDM3-16,FL-CME-SRST-25,UC Lic,FL-CUBE5	FTX164480FW	1055175698	05/23/2019	05/22/2020	\$ 491.30	CITY OF OWOSSO	412850436	301 W MAIN ST		OWOSSO	MI	48867-2925	US
	201121774	SNT	1	C2901-CME-SRST/K9	2901 Voice Bundle w/PVDM3-16,FL-CME-SRST-25,UC Lic,FL-CUBE5	FTX164480GF	1055280692	05/23/2019	05/22/2020	\$ 491.30	CITY OF OWOSSO	412850436	301 W MAIN ST		OWOSSO	MI	48867-2925	US
	201121774	SNT	1	ASA5515-K9	^ASA 5515-X with SW, 6GE Data, 1 GE Mgmt, AC, 3DES/AES	FGL164340Z9	1057053054	05/23/2019	05/22/2020	\$ 1,031.05	CITY OF OWOSSO	412850436	301 W MAIN ST		OWOSSO	MI	48867-2925	US
	201121774	SNT	1	WS-C2960-24PC-L	^Catalyst 2960 24 10/100 PoE + 2 T/SFP LAN Base Image	FCQ1643X3TC	1059881052	05/23/2019	10/31/2019	\$ 93.94	CITY OF OWOSSO	412850436	301 W MAIN ST		OWOSSO	MI	48867-2925	US
	201121774	SNT	1	WS-C2960-24PC-L	^Catalyst 2960 24 10/100 PoE + 2 T/SFP LAN Base Image	FCQ1643X3P6	1059927620	05/23/2019	10/31/2019	\$ 93.94	CITY OF OWOSSO	412850436	301 W MAIN ST		OWOSSO	MI	48867-2925	US
	201121774	SNT	1	WS-C2960-24PC-L	^Catalyst 2960 24 10/100 PoE + 2 T/SFP LAN Base Image	FCQ1643X3SE	1059930123	05/23/2019	10/31/2019	\$ 93.94	CITY OF OWOSSO	412850436	301 W MAIN ST		OWOSSO	MI	48867-2925	US
	201121774	SNT	1	WS-C4507RES6L+96V+	^4507R+E Chassis, TwoWS-X4648-RJ45V+E, Sup6L-E	FXS1638Q28W	1063871729	05/23/2019	02/29/2020	\$ 1,265.49	CITY OF OWOSSO	412850436	301 W MAIN ST		OWOSSO	MI	48867-2925	US
	201121774	SNT	1	BE6M-M4-K9=	^Cisco Business Edition 6000M Svr (M4), Export Restricted SW	FCH2212V06N	5221421380	05/23/2019	05/22/2020	\$ 428.40	CITY OF OWOSSO	412850436	301 W MAIN ST		OWOSSO	MI	48867-2925	US
	201121774	SNT	1	BE6M-M4-K9=	^Cisco Business Edition 6000M Svr (M4), Export Restricted SW	FCH2212V033	5221421400	05/23/2019	05/22/2020	\$ 428.40	CITY OF OWOSSO	412850436	301 W MAIN ST		OWOSSO	MI	48867-2925	US
	201121774	ECMU	26	LIC-CUCM-12X-ESS	UC Manager-12.x Essential User License		5231904043	05/23/2019	05/22/2020	\$ 154.70	CITY OF OWOSSO	1014326333	301 W MAIN ST		OWOSSO	MI	48867	US
	201121774	ECMU	80	UWL-11X-STD	CUWL Standard 11.x Users - Service Use Only		5231940868	05/23/2019	05/22/2020	\$ 3,808.00	CITY OF OWOSSO	1014326333	301 W MAIN ST		OWOSSO	MI	48867	US

Do you have support agreements that you would like Logicalis to manage? Ask me how to move them!

The information in this proposal is considered proprietary and CONFIDENTIAL to Logicalis, Inc.

By acceptance of this information, your company agrees to maintain this confidentiality and use such information for internal purposes only.

Any variation in quantity, or requested delivery may result in price changes. Prices are valid for 30 days from date of quotation unless otherwise stated.

Prices are subject to change without notice in the event the product's manufacturer/distributor changes the price to Logicalis

Total excludes all taxes. If applicable, taxes will be applied and invoiced based upon the address(es) found on this quote.

If the address(es) are not correct, it is up to the customer to notify Logicalis when the quote is signed or when a PO is provided.

They will be calculated at the current tax rate.

Shipping charges are subject to handling fees for specifying carriers and same day shipments

Logicalis provides standard delivery to your loading dock, inside delivery is available at an additional charge if stated on your purchase order.



MEMORANDUM

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

DATE: May 16, 2019
TO: City Council
FROM: Glenn M. Chinavare, Director of Public Services & Utilities
SUBJECT: Emergency Repair of Tertiary Tower Pump No. 2 - Wastewater Treatment Facility

RECOMMENDATION:

Approval of repair services with Professional Pump, Inc. of Belleville, Michigan for emergency repair and overhaul of the TT pump No. 2 at the Wastewater Treatment Facility in the amount of \$9,780.00.

BACKGROUND:

Professional Pump was issued a separate P.O. in the amount of \$2,460.00 on April 5, 2019 as the low quote for pulling, disassembling, inspection, and recommendation for pump repair. We currently have two Tertiary Pumps working properly (the minimum requirement in springtime flows). However, until Pump No. 2 is back in service, there is no backup pump if pumps No. 1 or 3 were to fail. Tertiary pumps deliver wastewater to the biological towers for the ammonia nitrification process.

FISCAL IMPACTS:

Repair services in the amount of \$9,780.00 plus dismantling and inspection services in the amount of \$2,460.00 for a total of \$12,240.00, will be funded from the Sewer Replacement Fund 599-901-977.000.

Document originated by:

Glenn M. Chinavare, Director of Public Services & Utilities

Attachments: (1) Resolution
(2) Professional Pump Proposal
(3) Original P.O.

RESOLUTION NO.

**AUTHORIZING PURCHASED SERVICES AGREEMENT WITH AND PAYMENT TO
PROFESSIONAL PUMP, INC. FOR EMERGENCY DIAGNOSIS AND REPAIR OF
TERTIARY PUMP NO. 2 AT THE WASTEWATER TREATMENT PLANT**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has budgeted from the Wastewater Plant Replacement Fund for the repair of wastewater treatment pumps at the Wastewater Treatment Facility, and

WHEREAS, the existing Tertiary Pump No. 2 is inoperable due to constant use, and it has been determined that immediate repair is required to place the pump back into service. Professional Pump, Inc. has pulled and diagnosed said pump for \$2,460.00 and has priced repairs at a cost of \$9,780.00, and

WHEREAS, the City Director of Public Services and Utilities has reviewed the necessity for repairs, has verified the repair and rehabilitation requirements are necessary to restore Tertiary Pump No. 2 to full operating condition, and recommends authorizing Professional Pump, Inc. provide the required repair services in an amount not to exceed \$9,780.00.

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

- FIRST: The city of Owosso has heretofore determined that it is advisable, necessary and in the public interest to contract with Professional Pump, Inc. for the emergency diagnosis, repair, and overhaul of Tertiary Pump No. 2 for use at the Wastewater Treatment Plant.
- SECOND: The accounts payable department is authorized to submit payment to Professional Pump, Inc. in an amount not to exceed \$9,780.00 for repair services, plus initial inspection services in the amount of 2,460.00, for a total of \$12,240.00 upon satisfactory completion of repairs and return of the equipment.
- THIRD: The above expenses shall be paid from account no. 599-901-977.000.

Purchase Order**City of Owosso**

301 W. Main Street
Owosso, MI 48867
(989) 725-0572
www.ci.owosso.mi.us

PO Number: 000042748

Issued Date: 04/05/2019
Expiration Date: 06/30/2019
Department: 548
Ordered By: TJGuysky
Requisition #: 59590

Council Approved Date: N/A

Vendor Info:

40780
PROFESSIONAL PUMP, INC.
41300 COCA COLA DRIVE
BELLEVILLE, MI 48111

Shipping Info:

WASTEWATER TREATMENT PLANT

1410 CHIPPEWA TRAIL
OWOSSO, MI 48867
Phone: 989-725-0562

Description: PULL, INSERT AND TROUBLESHOOT T-Z-E PUMP PER QUOTE CH-031919-1.

Quantity	Unit of Measure	Items Description/Item Info	Unit Price	Extended Price
1.000		PUMP REPAIR 599-548-833.000	\$2,460.000	\$2,460.00
			Total:	\$2,460.00

TERMS AND CONDITIONS:

1. Documentation - Show our order number on all invoices, labels and shipping papers.
2. Invoice Address - Mail to City Hall, Attention: Accounts Payable
3. Sales and Use Tax - All sales are exempt
4. Purchase Order is VOID without proper insurance documentation on file with the City of Owosso for labor contracts.

For the City of Owosso

By: _____

Professional Pump, Inc.

Fluid Handling Specialists

ISO 9001:2000 Certified

*Repair and Service Department
41300 Coca Cola Drive
Belleville, MI 48111
PH-734-394-7878
Fax 734-394-7867
www.professionalpump.com*

*Pumps
Pump Repairs
Packaged Systems
Mechanical Seals
Fluid Handling Accessories*

May 16, 2019

QUOTE# ch-050319-9

City of Owosso
301 West Main Street
Owosso, MI. 48867

Attn: Timothy Guysky

Ref. PUMP REPAIR

Thank you for giving Professional Pump Inc. the opportunity to quote your pump requirements. The following report is for: Repair of a Floway pump model MKL, serial number unknown.

Scope of Work:

- *Disassemble unit and blast clean for inspection.*
- *Impeller was plugged with debris. This starved the pump and caused considerable damage at all bearing tolerances.*
- *Debris was found on all (4) bearing retainers.*
- *All (4) shaft sleeves are worn.*
- *All (4) rubber cutlass bearings are worn.*
- *Replace all shaft bearings (4).*
- *Replace mechanical seal with Chesterton 442 SA split seal..*
- *Replace shaft sleeves.*
- *Replace all shaft couplings in 416SS material.*
- *Dynamic balance impeller.*
- *Straighten all shafting to within .001" TIR.*
- *Replace necessary hardware.*
- *Replace all gaskets and o-rings.*
- *Ceramic coat bowl internals to improve pump efficiency and prevent further wear/erosion.*
- *Assemble unit to manufacturer's specifications.*
- *Establish free rotation.*
- *Paint unit (color to be determined)*
- *Deliver repaired unit to plant.*
- *Provide labor and materials to install unit.*
- *City staff will operate existing crane to assist in installation.*
- *Witness successful start up.*

NET PRICE: \$9,780.00

DELIVERY: TBD

FOB: SHIPPING POINT

TERMS: NET 30 DAYS WITH APPROVED CREDIT

Sincerely,

Chris Hawkins

Chris Hawkins

E-mail: chawkins@professionalpump.com

Service Manager

Professional Pump, Inc (www.professionalpump.com)

cc:

PROFESSIONAL PUMP REPAIR WARRANTY

ITEM #1 – TIME AND EXCLUSIONS

All pump repairs are warranted for a period of 90 days from the date of invoice against defects in parts or improper installation, unless otherwise specified in writing by the Professional Pump Service Dept. We are not responsible for external conditions or influences such as system problems, induced vibration, pipe strain, pipe movement, improper use, improper standard maintenance procedures, misapplication of the equipment, previous repairs or the selection of parts previously supplied. On all repairs, we are not responsible for application engineering. The standards of the Hydraulic Institute (current edition) shall prevail in questions of tolerance, performance, installation and maintenance.

ITEM #2 – FIELD SERVICE

On repairs brought to our service facility by the customer, they are F.O.B. Professional Pump facility and do not cover field removal or re-installations. Conditions in Item #1 above also apply, unless quoted in writing.

ITEM #3 – PURCHASE ORDERS

A purchase order is required on all warranty claims. If the warranty failure is due to defects in material or workmanship, it will be handled within the warranty period at no charge for parts and labor. If the failure is caused by any other reason, our standard labor and parts rates apply.

ITEM #4 – CUSTOMER ALTERATIONS

We are not responsible for customer installed equipment, customer installation, customer alterations or modifications to equipment. On field installation, warranty does not apply unless we do the pump to motor alignment and supervise the start-up of equipment. Professional Pump will not consider warranty for customer altered pumps, improper alignment or installation.

ITEM #5 – LUBRICATION

The responsibility for normal lubrication and normal maintenance shall be the responsibility of the customer. In all cases, the customer is responsible for providing the proper factory authorized lubricants.

ITEM #6 – SEAL AND PACKING

Mechanical seals are not covered under warranty unless it can be shown that the seal was defective from the factory or improperly installed. Pumps with packing require constant adjustment, especially at first during the "run-in" period. We will make the initial adjustment, however further adjustments, run-ins and additional rings, if required, are part of normal maintenance and the responsibility of the customer.

ITEM #7 – PARTIAL REPAIRS

No warranty applies on partial repairs (e.g.: we cannot be responsible for the entire pump unit if we, for example, make only a shaft or replace only bearings.) In such cases, we are responsible only for materials that we made or supplied.

ITEM #8 – NEW EQUIPMENT

On new electric motors, pumps or controls, we shall pass on and abide by the standard manufacturer's warranty.

ITEM #9 – CUSTOMER INSTALLATIONS

In cases in which we do not perform the field installation and start-up, it is the responsibility of the customer to determine at the time of start-up, (1) that the pumps have been properly lubricated; (2) that the pumps are not allowed to run dry; (3) that the proper electrical voltage is being supplied to the unit; (4) that pump rotation, at the time of electrical reconnection, is correct and (5) that the pumps are properly aligned.

ITEM #10 – POST REPAIR CALLS

In warranty claims we shall make, free of charge, one post repair call to determine the cause and liability of the failure. If the failure does not fall within the scope of warranty, subsequent calls shall be made at our standard portal to portal labor rate and parts pricing at the time of occurrence.

ITEM #11 – JURISDICTION

Our personnel shall perform warranty repairs only. Work disputes involving other unions, locals, trades or trade jurisdictions are the responsibility of the customer.

ITEM #12 – LIABILITY

The customer shall hold harmless Professional Pump, Inc. and its assigned agents in any cases of contingent liability. All warranty repairs shall be done in a timely fashion to the best of our ability. Professional Pump, Inc. is not responsible for delays from suppliers, parts shipments or special machining.

ITEM #13 – EXCESS CHARGES

All repairs and warranty claims shall be preformed within our normal schedule during normal business hours. If the customer determines that the breakdown constitutes an emergency, and overtime is required, then the customer shall pay for the overtime charges. If the customer determines that expedited shipping such as air freight, factory overtime or special courier deliveries are required, the customer shall pay such excess charges.

ITEM #14 – POLICY

This warranty policy becomes a binding part of Professional pump Inc. repair quotations and is in addition to Profession Pump Inc. standard terms and conditions. In no case, will it exceed or supersede the manufacturers warranties, if such apply. This warranty is in lieu of any other, expressed or implied.



Warrant 569

April 30, 2019

Vendor	Description	Fund	Amount
Gould Law, PC	Professional services-4/9/19-5/13/19	General	\$11,928.34
		Total	\$11,928.34



DATE: 5.16.19
TO: CITY COUNCIL
FROM: CITY MANAGER
SUBJECT: Osburn Lakes Park Lease – Final Disposition

RECOMMENDATION:

Staff recommends Council approve the property lease with the Osburn Lakes Homeowners Association for the purpose of creating a neighborhood park.

BACKGROUND:

The Osburn Lakes Home Owners Association has a long-term lease on two lots for a neighborhood park. The current lease is for 25 years and it expires in September 30, 2035. The HOA has requested an early lease renewal for a 50 year period. This new lease retains the same language as the old lease except for its term length. The new lease would expire in the spring of 2069. The HOA is asking for this lease extension so that it may be better eligible for grant funding for the park.

The city charter required us to post the proposal for 21 days before it could be considered for approval. The requisite posting period began April 16, 2019 and no further offers for the property have been received. As such, it is recommended that Council proceed with the proposed lease.

FISCAL IMPACT:

None.

RESOLUTION NO.

**AUTHORIZING LEASE AGREEMENT FOR USE OF CITY PROPERTY
WITH OSBURN LAKES HOME OWNERS ASSOCIATION**

WHEREAS, the City of Owosso, Michigan ("City") is a municipal corporation organized under the provisions of the Home Rule City Act, Public Act 279 of 1909, as amended, and is governed by the provisions of the Owosso City Charter adopted April 6, 1964, as amended ("Charter"); and

WHEREAS, the City owns the vacant parcels commonly known as 1180 and 1190 Bluestem Court and described as follows;

UNIT 57, OSBURN LAKES RESIDENTIAL SITE CONDOMINIUM, PHASE 1
UNIT 56, OSBURN LAKES RESIDENTIAL SITE CONDOMINIUM, PHASE 1; and

WHEREAS, these parcels are vacant and currently serves as a park for the Osburn Lakes Neighborhood; and

WHEREAS, the land is strategically placed and should continue to be used as a recreational resource in the future; and

WHEREAS, the Osburn Lakes Home Owners Association is leasing the property from the city for use as a neighborhood park; and

WHEREAS, the Osburn Lakes Home Owners Association is interested in extending the lease to 2069 in order to be eligible for possible recreation grant funds to further develop the park; and

WHEREAS, the requisite twenty one day posting period to allow public inspection of the proposed lease and to consider other potential offers has expired without comment.

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

FIRST: the lease agreement for the property described above is hereby approved.

SECOND: the mayor and city clerk are instructed and authorized to sign the lease agreement as attached.

LEASE AGREEMENT
BETWEEN THE CITY OF OWOSSO AND
OSBURN LAKES RESIDENTIAL SITE CONDOMINIUM ASSOCIATION

This Lease Agreement is made and entered into as of the ___ day of May, 2019, by and between the city of Owosso, Michigan, a Michigan Municipal Corporation ("City") and Osburn Lakes Residential Site Condominium Association, a Michigan domestic nonprofit corporation ("Association").

In consideration of the covenants and conditions contained in this Lease Agreement, the parties agree as follows:

1. **Lease.** For and in consideration of the covenants and agreements contained herein, the City does hereby lease to the Association the real property and improvements described as Lots 56 and 57 of Osburn Lakes Subdivision, a part of the Southeast 1/4 of Section 18, Township 7 North, Range 3 East, city of Owosso, County of Shiawassee, Michigan; as recorded under Liber 1069, page 159, Shiawassee County Register of Deeds ("Leased Premises").
2. **Term.** This lease shall commence on the date of execution hereof and end on May 6, 2069, both dates inclusive, unless sooner terminated as herein provided.
3. **Rental.** Rental for this lease shall be One Dollar (\$1.00) per year for the lease term, paid in advance in the sum of Fifty Dollars (\$50.00), receipt of which is hereby acknowledged.
4. **Condition of Leased Premises.** The Association stipulates that it has examined the Leased Premises, and that they are, at the time of execution of this Lease Agreement, in acceptable condition. The Association accepts the Leased Premises in the existing "as is" condition, and acknowledges that the City makes no representation with regard to any condition of the Leased Premises. Use of the Leased Premises shall be managed and controlled by the Association. Upon termination of this Lease, unless otherwise agreed upon, the Association shall return the premises to its natural condition.
5. **Use of Leased Premises.** The Leased Premises shall be used by the Association exclusively for a private park and for recreational purposes and shall not be used at anytime during the term of this Lease Agreement by the Association for the purpose of carrying on any business, profession or trade or for any other purposes other than set forth herein.
6. **Assignment and Sublease.** The Association shall not assign its rights or interest under this Lease Agreement, or sublet or grant any concession or license to use the Leased Premises or any part thereof. An assignment, sublease, concession or license, or an assignment of sublease by operation of law, shall be void and shall, at the City's option, terminate this Lease Agreement.
7. **Alterations and Improvements.** The Association shall not make or erect any alterations or improvements to the Leased Premises without the prior written consent of the Owosso city manager. All alterations, changes and improvements built, constructed or placed on the Leased Premises shall be the property of the Association. The Association shall keep the Leased Premises and the City's interest therein free and clear of all liens arising out of or claimed by reasons of any work performed, materials furnished or obligations incurred or at the expense of the Association, and the Association shall indemnify and save the City and the Leased Premises harmless from and against all liens or claims of the type described in this paragraph, including reasonable attorney's fees.

8. **Surrender.** Upon the termination of the Lease Agreement, the Association shall quit or surrender the Leased Premises on the date of such termination.
9. **Repair and Maintenance.** The Association shall maintain the Leased Premises and all improvements, if any, constructed on the Leased Premises in good and safe order, appearance, repair and condition, at the Association's sole cost and expense, through the term of this Lease Agreement.
10. **Utilities.** The Association shall pay all charges and with the City's prior written consent to be granted in the City's sole discretion, arrange the installation and construction of all utility services that may be required for the use authorized in this Lease Agreement. The Association shall be responsible for all utility charges in connection with the Association's use of the Leased Property, including electricity charges, water charges, sewer charges and refuse removal charges.
11. **Taxes.** The Association shall pay all real property taxes pertaining to the Leased Premises. The Association shall be liable for and shall pay all taxes levied against personal property, trade fixtures, and other property placed by the Association in, on or about the Leased Premises and for any other taxes pertaining to the Association's use of the Leased Premises. In the event the Association shall default in the payment of real estate taxes or assessments, the City shall have the right to pay the same, and the amount so paid shall be payable by the Association to the City on demand with lawful interest thereon.
12. **Liability.** The Association shall be liable and responsible for any and all damage or injury to said premises or any person or property thereon during the period of occupancy hereunder, and shall reimburse, indemnify and hold the City harmless against any and all claims for injury to person or property (including claims of employees of the Association or any contractor, subcontractor, or invitee) arising out of the activities of the Association, its agents, members, guests, or invitees.
13. **Insurance.** The Association shall provide fire, theft and casualty insurance on the Association's personal property maintained on the Leased Premises as the Association determines suitable for the Association's uses and purposes. The Association, recognizing that the City carries no such coverage, and is therefore not responsible for any damage to or destruction of the Association's property which is kept or maintained within the Leased Premises.

The Association will provide and keep in force at all times during the term hereof on the Leased Premises and the Association's operations thereon, combined single limit insurance providing coverage for bodily injury and property damage in the amount of One Million Dollars (\$1,000,000) per occurrence. The Association shall deposit with the City certificates of all such insurance policies obtained at any time thereafter during the term of this Lease, and copies of all insurance policies obtained at any time thereafter during the term of this Lease. All such policies, including said policies referred to immediately above, shall provide that the same may not lapse or be cancelled without at least ten (10) days prior notice to the City.

The Association agrees that, in addition to the requirement of any insurance carrier pursuant to the foregoing insurance policies. The Association shall, immediately, cause a full and complete report to be made to the City of any and all injuries or accidents upon the Leased Premises.

In the event that the Association shall fail to deliver to the City certificates of all such insurance obtained, or copies of policies thereof, the City may cause such insurance to be issued and bills for the premiums therefore shall be rendered by the City to the Association, and shall be paid by the Association to the City within five (5) calendar days of receipt of such bills.

14. **Association's Property.**

- A. The Association shall be responsible for and shall pay before delinquency, all municipal, county or state assessments during the term of this Lease against any leasehold interest or personal property of any kind, owned by or placed in, upon or about the Leased Premises by the Association.
- B. The City shall not be liable for any damage or loss to property of the Association or of others located on the Leased Property by theft or otherwise, except that caused by the intentional acts or negligence of the City, their agents, employees, contractors or other such representatives. The City shall not be liable for any damage caused by other persons in the Leased Premises, occupants of adjacent property or the public, or caused by operations in construction of any private or public work except as set forth herein.

15. **Fixtures.** All fixtures and equipment installed by the Association in the Leased Premises shall remain the property of the Association and shall be removable at any time by the Association on or before vacating the Leased Premises upon the expiration or sooner termination of this Lease Agreement. Any damage caused to the Leased Premises as a result of such removal by the Association shall be repaired by the Association at its own expense. Any such fixtures not removed; it or prior to such termination shall become the sole property of the City.

16. **City's Right of Access.** The City and their agents, employees or representatives, may enter the Leased Premises at any time for the purpose of inspecting the Leased Premises to ascertain the Association's compliance with the terms and conditions of this Lease Agreement or to post notices of non-responsibility under any mechanic's lien law.

17. **Abandonment.** If the Association abandons the Leased Premises, this Lease shall terminate. Abandonment means the Association's vacation of the premises. If termination occurs by abandonment, then the City may consider any personal property belonging to Association and left on the Leased Premises to also have been abandoned, in which case the City may dispose of all such personal property in any manner the City shall deem proper and is hereby relieved of all liability for doing so. Abandonment shall be presumed if the Leased Premises are unused and/or not maintained for a continuous six (6) monthly period.

18. **Default.** If the Association shall fail to pay any sum required by this Lease to be paid to the City at the times or in the manner provided under this Lease or otherwise, or if default shall be made in any of the other covenants or conditions on its part agreed to be performed, besides other rights or remedies it may have, if such failure shall continue for a period of fifteen (15) days after written notice thereof has been given by the City, then the City may either terminate this Lease, or reenter the Leased Property by summary proceedings or otherwise, remove all persons and property from the Leased Property without liability to any person for damages sustained by reason of such removal. Nevertheless, the Association shall remain liable for any sums owed by the Association to the City in this Lease, plus the reasonable costs of obtaining possession of the Leased Property. No such reentry or taking possession of the Leased Property by the City shall be construed as an election on its part to terminate this Lease unless a written notice of such intention be given to the Association or unless termination thereof is decreed by a court of competent jurisdiction. Should the City at any time terminate this Lease for any breach, in addition to any other remedies it may have, it may recover from the Association all damages it may incur by reason of breach, including the cost of recovering the Leased Premises. All remedies herein conferred upon the City shall be cumulative and no one exclusive of any other remedy conferred herein or by law. If the Association is in default, the City may prevent removal of property from the Leased Property by any lawful means it deems necessary to protect its interest.

19. **Attorney's Fees.** In the event of a default by either party in the performance of such party's obligations hereunder, the non-defaulting party shall be entitled to recover all costs and expenses incurred as a result thereof, including reasonable attorney's fees, whether suit is brought or not. If an action shall be brought on account of any breach of or to enforce or interpret any of the terms, covenants or conditions of this Lease, or for the recovery or possession of the Leased Premises, the prevailing party shall be entitled to recover from the other party, as part of the prevailing party's cost, as reasonable attorney's fee, the amount of which shall be fixed by the court and shall be made a part of any judgment rendered.

20. **Notice.** All notices, demands or other writing in this Lease provided to be given, made or sent by either party hereto to the other shall be deemed to have been fully given, made or sent when made in writing and deposited in the United States mail, certified or registered and postage prepaid and addressed as follows:

If to the City:

City Clerk
City of Owosso
301 West Main Street
Owosso, Michigan 48867

If to the Association

Osburn Lakes Residential Site Condominium Association
PO Box 891
Owosso, Michigan 48867

-or at such other place as may be designated by either party from time to time in writing in the same manner as provided herein.

21. **Waiver.** The waiver by the City of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition or any subsequent breach of the same or any other term, covenant or condition herein contained. None of the terms, covenants or conditions of this Lease can be waived by either the City or the Association except by appropriate written agreement duly executed by both of the parties hereto.

22. **Construction of Lease.** The language in all parts of this Lease shall in all cases be construed as a whole according to its fair meaning and not strictly for or against either the City or the Association. Paragraph headings in the Lease are for convenience only and are not to be construed as a part of this Lease or in any way defining, limiting, or amplifying the provisions hereof. Time is of the essence of this Lease and of every term, covenant and condition hereof. The words "City" and "Association" as herein used, shall include the plural as well as the singular. The neuter gender includes the masculine and feminine. The City and the Association agree that in the event that any term, covenant or condition herein contained is held to be invalid or void by any court of competent jurisdiction, the invalidity of any such term, covenant or conditions shall in no way affect any other term, covenant or condition herein contained.

23. **Entire Agreement.** This Lease Agreement constitutes the entire agreement of the parties with regard to the subject matter hereof, and shall not be amended or modified except by written agreement signed by both parties. The instrument supersedes and replaces all prior agreements or understandings of the parties, whether written or oral.

- 24. **Relationship of Parties.** The relationship of the parties herein under is solely that of the City and the Association, and nothing in this Lease Agreement shall be construed to make or create the parties hereto as partners, joint ventures or any other form of joint participants with respect to the Leased Premises or any improvements constructed or placed thereon.
- 25. **Binding Effect.** All the terms, covenants and conditions of this Lease Agreement shall be binding upon and inure to the benefit of the parties hereto, their respective heirs, executors, administrators, successors, assigns and legal representatives.
- 26. **Possession.** The Association shall be entitled to enter onto the Leased Premises from and after the date of execution of the Lease.
- 27. **Representations.** It is mutually agreed that no representations, warranties, covenants, or agreements expressed or implied, have been made, other than expressly set forth herein.
- 28. **Execution.** This Lease Agreement may be executed in multiple counterparts, each of which shall be an original but all of which together shall constitute one and the same instrument.
- 29. **Time of Essence.** Time is of the essence of this Lease Agreement.
- 30. **Governing Law.** The law of the state of Michigan shall govern this Lease Agreement.

IN WITNESS WHEREOF, the parties hereto have signed and sealed this Lease as of the day and year first above written.

Osburn Lakes Residential Site Condominium
Association:

Attest:

Name:
Title:

Name:

City of Owosso

Attest:

Christopher T Eveleth
Mayor

Amy K. Kirkland
City Clerk

Approved as to substance:

Nathan R. Henne, City Manager

Date

Approved as to form:

Scott Gould, City Attorney

Date

Approved by City Council:

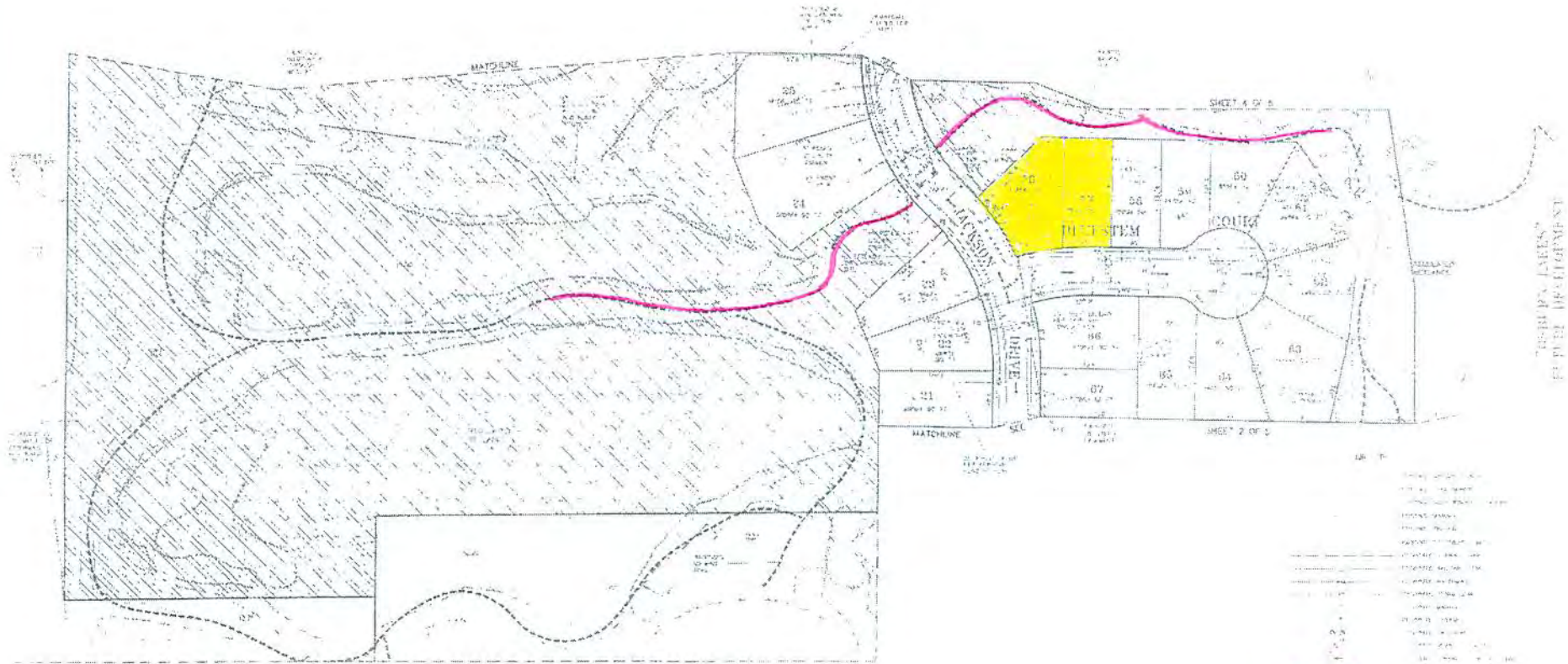
Date

DEVELOPER:
WOODSIDE BUILDERS
 5232 SOUTH MORRISON ROAD
 SWARTZ CREEK, MICHIGAN 49473
 PHONE: (616) 835-2227

DANER:
CITY OF OWOSSO
 321 WEST MAIN STREET
 OWOSSO, MICHIGAN 48867
 PHONE: (517) 725-0544

DEVELOPMENT PLAN FOR:
"OSBURN LAKES"
 A PROPOSED SINGLE FAMILY SITE CONDOMINIUM
 SUBDIVISION DEVELOPMENT
 PART OF THE SOUTHEAST 1/4 OF SECTION 7 AND PART OF
 THE NORTHEAST 1/4 OF SECTION 18, T7N-R3E, CITY OF
 OWOSSO, SHIAWASSEE COUNTY, MICHIGAN
PROPOSED UTILITY AND GRADING PLAN

PLANNING:
GOULD ENGINEERING, INC.
 403 WEST LUDWIG STREET, PO BOX 2000
 MS. LISA M. EASTERWOOD, C.E.T.
 2040 EAST MAPLE AVENUE
 TULSA, MICHIGAN 49507
 PHONE: (616) 742-8120
 FAX: (616) 742-1202



PROPOSED
 CONDOMINIUM SECTION
 BY OTHERS
 (NOT PART OF THIS PROJECT)

CAUTION!
 BEFORE YOU DIG
 CALL MISS DIG
 1-800-487-1177

APPROVAL DATES	
DATE	BY

- PROPOSED WATER MAIN
- PROPOSED SEWER MAIN
- PROPOSED STORM MAIN
- EXISTING WATER MAIN
- EXISTING SEWER MAIN
- EXISTING STORM MAIN
- EXISTING WATER SERVICE
- EXISTING SEWER SERVICE
- EXISTING STORM SERVICE
- EXISTING WATER METER
- EXISTING SEWER METER
- EXISTING STORM METER
- EXISTING WATER VALVE
- EXISTING SEWER VALVE
- EXISTING STORM VALVE
- EXISTING WATER TAP
- EXISTING SEWER TAP
- EXISTING STORM TAP
- EXISTING WATER MAIN VALVE
- EXISTING SEWER MAIN VALVE
- EXISTING STORM MAIN VALVE
- EXISTING WATER MAIN TAP
- EXISTING SEWER MAIN TAP
- EXISTING STORM MAIN TAP



MEMORANDUM

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

DATE: May 16, 2019

TO: Mayor Eveleth and the Owosso City Council

FROM: Robert Doran-Brockway

SUBJECT: The Owosso Historical Commission Change of Meeting Time

RECOMMENDATION:

Change the meeting time of the Owosso Historical Commission from 7:00 pm to 6:00 pm.

BACKGROUND:

On April 8, 2019, at the regular 2nd Monday meeting on the Owosso Historical Commission, members of the Commission unanimously voted to change the time of future meetings from 7:00 pm to 6:00 pm. This change was brought about by the need to make the meetings more convenient to members of the Commission, visitors and constituents. The Commission agreed that by meeting one hour earlier members would be less likely to miss meetings by leaving the rest of their evenings open for personal and professional endeavors.

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO

PERIOD ENDING 04/30/2019

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDG USED
		AMENDED BUDGET	04/30/2019 NORMAL (ABNORMAL)	MONTH 04/30/2019 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
000 - REVENUE		7,838,686.00	6,392,477.26	474,199.56	1,446,208.74	81.55
TOTAL REVENUES		<u>7,838,686.00</u>	<u>6,392,477.26</u>	<u>474,199.56</u>	<u>1,446,208.74</u>	<u>81.55</u>
101 - CITY COUNCIL		3,900.00	4,907.86	0.00	(1,007.86)	125.84
171 - CITY MANAGER		145,488.00	117,568.52	14,780.14	27,919.48	80.81
201 - FINANCE		257,531.00	221,404.27	19,112.14	36,126.73	85.97
209 - ASSESSING		107,899.00	74,116.39	6,569.37	33,782.61	68.69
210 - CITY ATTORNEY		120,000.00	89,818.32	8,888.94	30,181.68	74.85
215 - CLERK		242,150.00	212,917.55	16,773.59	29,232.45	87.93
226 - HUMAN RESOURCES		204,484.00	164,088.63	15,336.10	40,395.37	80.25
253 - TREASURY		148,227.00	116,438.50	10,558.37	31,788.50	78.55
258 - INFORMATION & TECHNOLOGY		103,345.00	58,371.13	5,745.00	44,973.87	56.48
265 - BUILDING & GROUNDS		119,804.00	107,274.60	13,585.09	12,529.40	89.54
299 - GENERAL ADMIN		313,246.00	298,960.64	2,812.54	14,285.36	95.44
300 - POLICE		2,082,004.00	1,668,789.31	176,530.88	413,214.69	80.15
335 - FIRE		1,908,977.00	1,496,649.75	129,624.70	412,327.25	78.40
370 - BUILDING AND SAFETY		222,620.00	180,738.14	18,566.66	41,881.86	81.19
441 - PUBLIC WORKS		526,288.00	412,285.24	32,477.65	114,002.76	78.34
528 - LEAF AND BRUSH COLLECTION		229,143.00	195,849.88	8,163.43	33,293.12	85.47
585 - PARKING		35,030.00	32,075.39	206.55	2,954.61	91.57
728 - COMMUNITY DEVELOPMENT		168,667.00	89,718.94	919.52	78,948.06	53.19
756 - PARKS		344,043.00	176,503.29	16,719.87	167,539.71	51.30
966 - TRANSFERS OUT		555,840.00	390,013.00	(19,658.04)	165,827.00	70.17
TOTAL EXPENDITURES		<u>7,838,686.00</u>	<u>6,108,489.35</u>	<u>477,712.50</u>	<u>1,730,196.65</u>	<u>77.93</u>

PERIOD ENDING 04/30/2019

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GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BGDGT USED
		AMENDED BUDGET	04/30/2019 NORMAL (ABNORMAL)	MONTH 04/30/2019 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Fund 101 - GENERAL FUND:						
	TOTAL REVENUES	7,838,686.00	6,392,477.26	474,199.56	1,446,208.74	81.55
	TOTAL EXPENDITURES	7,838,686.00	6,108,489.35	477,712.50	1,730,196.65	77.93
	NET OF REVENUES & EXPENDITURES	0.00	283,987.91	(3,512.94)	(283,987.91)	100.00
Fund 202 - MAJOR STREET FUND						
	000 - REVENUE	4,036,786.00	2,048,316.17	134,368.74	1,988,469.83	50.74
	TOTAL REVENUES	4,036,786.00	2,048,316.17	134,368.74	1,988,469.83	50.74
	451 - CONSTRUCTION	2,943,464.00	2,282,361.05	2,651.84	661,102.95	77.54
	463 - STREET MAINTENANCE	241,000.00	140,470.86	12,445.20	100,529.14	58.29
	473 - BRIDGE MAINTENANCE	2,070.00	219.27	0.00	1,850.73	10.59
	474 - TRAFFIC SERVICES-MAINTENANCE	26,300.00	7,659.38	937.01	18,640.62	29.12
	478 - SNOW & ICE CONTROL	117,000.00	162,731.73	0.00	(45,731.73)	139.09
	480 - TREE TRIMMING	39,500.00	21,530.88	718.47	17,969.12	54.51
	482 - ADMINISTRATION & ENGINEERING	159,512.00	134,002.57	15,545.63	25,509.43	84.01
	484 - TRUNKLINE SUPERVISOR	4,500.00	0.00	0.00	4,500.00	0.00
	485 - LOCAL STREET TRANSFER	456,500.00	236,505.10	32,625.94	219,994.90	51.81
	486 - TRUNKLINE SURFACE MAINTENANCE	5,000.00	1,964.59	24.46	3,035.41	39.29
	488 - TRUNKLINE SWEEPING & FLUSHING	2,550.00	3,395.14	3,052.62	(845.14)	133.14
	490 - TRUNKLINE TREE TRIIM & REMOVAL	600.00	174.45	0.00	425.55	29.08
	491 - TRUNKLINE STORM DRAIN, CURBS	8,500.00	0.00	0.00	8,500.00	0.00
	492 - TRUNKLINE ROADSIDE CLEANUP	690.00	0.00	0.00	690.00	0.00
	494 - TRUNKLINE TRAFFIC SIGNS	800.00	205.74	0.00	594.26	25.72
	496 - TRUNKLINE TRAFFIC SIGNALS	800.00	0.00	0.00	800.00	0.00
	497 - TRUNKLINE SNOW & ICE CONTROL	23,000.00	29,153.03	0.00	(6,153.03)	126.75
	502 - TRUNKLINE LEAVE & INS BENEFITS	5,000.00	0.00	0.00	5,000.00	0.00
	TOTAL EXPENDITURES	4,036,786.00	3,020,373.79	68,001.17	1,016,412.21	74.82

PERIOD ENDING 04/30/2019

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GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	04/30/2019 NORMAL (ABNORMAL)	MONTH 04/30/2019 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 202 - MAJOR STREET FUND							
Fund 202 - MAJOR STREET FUND:							
	TOTAL REVENUES	4,036,786.00	2,048,316.17	134,368.74	1,988,469.83		50.74
	TOTAL EXPENDITURES	4,036,786.00	3,020,373.79	68,001.17	1,016,412.21		74.82
	NET OF REVENUES & EXPENDITURES	0.00	(972,057.62)	66,367.57	972,057.62		100.00
Fund 203 - LOCAL STREET FUND							
	000 - REVENUE	2,432,355.00	1,481,275.05	71,587.35	951,079.95		60.90
	TOTAL REVENUES	2,432,355.00	1,481,275.05	71,587.35	951,079.95		60.90
	451 - CONSTRUCTION	1,741,500.00	747,862.12	835.60	993,637.88		42.94
	463 - STREET MAINTENANCE	271,000.00	251,212.00	11,480.47	19,788.00		92.70
	474 - TRAFFIC SERVICES-MAINTENANCE	17,300.00	1,850.28	149.10	15,449.72		10.70
	478 - SNOW & ICE CONTROL	125,000.00	75,343.61	0.00	49,656.39		60.27
	480 - TREE TRIMMING	41,500.00	25,236.57	332.50	16,263.43		60.81
	482 - ADMINISTRATION & ENGINEERING	105,449.00	85,634.39	8,749.96	19,814.61		81.21
	965 - OTHER FINANCING SOURCES (USES)	130,606.00	0.00	0.00	130,606.00		0.00
	TOTAL EXPENDITURES	2,432,355.00	1,187,138.97	21,547.63	1,245,216.03		48.81
Fund 203 - LOCAL STREET FUND:							
	TOTAL REVENUES	2,432,355.00	1,481,275.05	71,587.35	951,079.95		60.90
	TOTAL EXPENDITURES	2,432,355.00	1,187,138.97	21,547.63	1,245,216.03		48.81
	NET OF REVENUES & EXPENDITURES	0.00	294,136.08	50,039.72	(294,136.08)		100.00
Fund 248 - DOWNTOWN FACADE PROGRAM							
	000 - REVENUE	1,018,750.00	340,811.03	258.71	677,938.97		33.45
	TOTAL REVENUES	1,018,750.00	340,811.03	258.71	677,938.97		33.45
	200 - GEN SERVICES	18,750.00	9,000.00	0.00	9,750.00		48.00
	901 - CAPITAL OUTLAY	1,000,000.00	10,097.50	0.00	989,902.50		1.01
	TOTAL EXPENDITURES	1,018,750.00	19,097.50	0.00	999,652.50		1.87
Fund 248 - DOWNTOWN FACADE PROGRAM:							

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO

PERIOD ENDING 04/30/2019

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		AMENDED BUDGET	04/30/2019 NORMAL (ABNORMAL)	MONTH 04/30/2019 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 248 - DOWNTOWN FACADE PROGRAM							
TOTAL REVENUES		1,018,750.00	340,811.03	258.71	677,938.97		33.45
TOTAL EXPENDITURES		1,018,750.00	19,097.50	0.00	999,652.50		1.87
NET OF REVENUES & EXPENDITURES		0.00	321,713.53	258.71	(321,713.53)		100.00
Fund 273 - CDBG REVOLVING LOAN FUND							
000 - REVENUE		4,536.00	23,807.28	4,869.55	(19,271.28)		524.85
TOTAL REVENUES		4,536.00	23,807.28	4,869.55	(19,271.28)		524.85
200 - GEN SERVICES		1,000.00	1,176.00	0.00	(176.00)		117.60
965 - OTHER FINANCING SOURCES (USES)		3,536.00	0.00	0.00	3,536.00		0.00
TOTAL EXPENDITURES		4,536.00	1,176.00	0.00	3,360.00		25.93
Fund 273 - CDBG REVOLVING LOAN FUND:							
TOTAL REVENUES		4,536.00	23,807.28	4,869.55	(19,271.28)		524.85
TOTAL EXPENDITURES		4,536.00	1,176.00	0.00	3,360.00		25.93
NET OF REVENUES & EXPENDITURES		0.00	22,631.28	4,869.55	(22,631.28)		100.00
Fund 275 - HOUSING & REDEVELOPMENT							
000 - REVENUE		188,800.00	56.41	1.38	188,743.59		0.03
TOTAL REVENUES		188,800.00	56.41	1.38	188,743.59		0.03
690 - GENERAL SERVICES		188,800.00	0.00	0.00	188,800.00		0.00
TOTAL EXPENDITURES		188,800.00	0.00	0.00	188,800.00		0.00
Fund 275 - HOUSING & REDEVELOPMENT:							
TOTAL REVENUES		188,800.00	56.41	1.38	188,743.59		0.03
TOTAL EXPENDITURES		188,800.00	0.00	0.00	188,800.00		0.00
NET OF REVENUES & EXPENDITURES		0.00	56.41	1.38	(56.41)		100.00
Fund 276 - OBRA FUND DISTRICT #16 - QDOBA							
000 - REVENUE		0.00	8,560.44	8,560.44	(8,560.44)		100.00
TOTAL REVENUES		0.00	8,560.44	8,560.44	(8,560.44)		100.00
Fund 276 - OBRA FUND DISTRICT #16 - QDOBA:							
TOTAL REVENUES		0.00	8,560.44	8,560.44	(8,560.44)		100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00		0.00

PERIOD ENDING 04/30/2019

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			NORMAL	(ABNORMAL)		NORMAL	(ABNORMAL)	
Fund 276 - OBRA FUND DISTRICT #16 - QDOBA								
	NET OF REVENUES & EXPENDITURES	0.00		8,560.44		8,560.44	(8,560.44)	100.00
Fund 283 - OBRA FUND-DISTRICT#3-CONAGRA								
	000 - REVENUE	14,497.00		25,155.43		24,529.57	(10,658.43)	173.52
	TOTAL REVENUES	14,497.00		25,155.43		24,529.57	(10,658.43)	173.52
	730 - PROFESSIONAL SERVICES	750.00		0.00		0.00	750.00	0.00
	905 - DEBT SERVICE	13,747.00		0.00		0.00	13,747.00	0.00
	TOTAL EXPENDITURES	14,497.00		0.00		0.00	14,497.00	0.00
Fund 283 - OBRA FUND-DISTRICT#3-CONAGRA:								
	TOTAL REVENUES	14,497.00		25,155.43		24,529.57	(10,658.43)	173.52
	TOTAL EXPENDITURES	14,497.00		0.00		0.00	14,497.00	0.00
	NET OF REVENUES & EXPENDITURES	0.00		25,155.43		24,529.57	(25,155.43)	100.00
Fund 288 - OBRA FUND-DISTRICT #17 CARGILL (PREV #8)								
	000 - REVENUE	109,309.00		111,482.66		111,482.66	(2,173.66)	101.99
	TOTAL REVENUES	109,309.00		111,482.66		111,482.66	(2,173.66)	101.99
	730 - PROFESSIONAL SERVICES	0.00		106.80		0.00	(106.80)	100.00
	905 - DEBT SERVICE	109,309.00		0.00		0.00	109,309.00	0.00
	TOTAL EXPENDITURES	109,309.00		106.80		0.00	109,202.20	0.10
Fund 288 - OBRA FUND-DISTRICT #17 CARGILL (PREV #8):								
	TOTAL REVENUES	109,309.00		111,482.66		111,482.66	(2,173.66)	101.99
	TOTAL EXPENDITURES	109,309.00		106.80		0.00	109,202.20	0.10
	NET OF REVENUES & EXPENDITURES	0.00		111,375.86		111,482.66	(111,375.86)	100.00
Fund 289 - OBRA:DISTRICT#9(ROBBIN'S LOFT)								
	000 - REVENUE	2,929.00		3,127.65		2,967.31	(198.65)	106.78
	TOTAL REVENUES	2,929.00		3,127.65		2,967.31	(198.65)	106.78
	730 - PROFESSIONAL SERVICES	1,100.00		0.00		0.00	1,100.00	0.00
	964 - TAX REIMBURSEMENTS	1,829.00		0.00		0.00	1,829.00	0.00
	TOTAL EXPENDITURES	2,929.00		0.00		0.00	2,929.00	0.00

PERIOD ENDING 04/30/2019

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		AMENDED BUDGET	04/30/2019 NORMAL (ABNORMAL)	MONTH 04/30/2019 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 289 - OBRA:DISTRICT#9 (ROBBIN'S LOFT)						
Fund 289 - OBRA:DISTRICT#9 (ROBBIN'S LOFT):						
	TOTAL REVENUES	2,929.00	3,127.65	2,967.31	(198.65)	106.78
	TOTAL EXPENDITURES	2,929.00	0.00	0.00	2,929.00	0.00
	NET OF REVENUES & EXPENDITURES	0.00	3,127.65	2,967.31	(3,127.65)	100.00
Fund 291 - OBRA FUND-DIST#11 (CAPITOL BOWL)						
	000 - REVENUE	10,268.00	6,386.36	6,386.36	3,881.64	62.20
	TOTAL REVENUES	10,268.00	6,386.36	6,386.36	3,881.64	62.20
	730 - PROFESSIONAL SERVICES	875.00	0.00	0.00	875.00	0.00
	964 - TAX REIMBURSEMENTS	9,393.00	0.00	0.00	9,393.00	0.00
	TOTAL EXPENDITURES	10,268.00	0.00	0.00	10,268.00	0.00
Fund 291 - OBRA FUND-DIST#11 (CAPITOL BOWL):						
	TOTAL REVENUES	10,268.00	6,386.36	6,386.36	3,881.64	62.20
	TOTAL EXPENDITURES	10,268.00	0.00	0.00	10,268.00	0.00
	NET OF REVENUES & EXPENDITURES	0.00	6,386.36	6,386.36	(6,386.36)	100.00
Fund 292 - OBRA FUND-DIST#12 (WOODARD LOFT)						
	000 - REVENUE	94,800.00	105,901.83	104,447.33	(11,101.83)	111.71
	TOTAL REVENUES	94,800.00	105,901.83	104,447.33	(11,101.83)	111.71
	730 - PROFESSIONAL SERVICES	1,000.00	0.00	0.00	1,000.00	0.00
	964 - TAX REIMBURSEMENTS	93,800.00	0.00	0.00	93,800.00	0.00
	TOTAL EXPENDITURES	94,800.00	0.00	0.00	94,800.00	0.00
Fund 292 - OBRA FUND-DIST#12 (WOODARD LOFT):						
	TOTAL REVENUES	94,800.00	105,901.83	104,447.33	(11,101.83)	111.71
	TOTAL EXPENDITURES	94,800.00	0.00	0.00	94,800.00	0.00
	NET OF REVENUES & EXPENDITURES	0.00	105,901.83	104,447.33	(105,901.83)	100.00
Fund 295 - OBRA-DIST#15 -ARMORY BUILDING						
	000 - REVENUE	1,803.00	12,599.70	12,599.70	(10,796.70)	698.82
	TOTAL REVENUES	1,803.00	12,599.70	12,599.70	(10,796.70)	698.82
	730 - PROFESSIONAL SERVICES	750.00	104.69	0.00	645.31	13.96

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO

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			NORMAL	(ABNORMAL)	MONTH 04/30/2019 INCREASE (DECREASE)	DECREASE	NORMAL	-(ABNORMAL)	
Fund 295 - OBRA-DIST#15 -ARMORY BUILDING									
964 - TAX REIMBURSEMENTS		1,053.00		0.00		0.00		1,053.00	0.00
TOTAL EXPENDITURES		1,803.00		104.69		0.00		1,698.31	5.81
Fund 295 - OBRA-DIST#15 -ARMORY BUILDING:									
TOTAL REVENUES		1,803.00		12,599.70		12,599.70		(10,796.70)	698.82
TOTAL EXPENDITURES		1,803.00		104.69		0.00		1,698.31	5.81
NET OF REVENUES & EXPENDITURES		0.00		12,495.01		12,599.70		(12,495.01)	100.00
Fund 297 - HISTORICAL FUND									
000 - REVENUE		106,316.00		70,541.02		5,370.15		35,774.98	66.35
TOTAL REVENUES		106,316.00		70,541.02		5,370.15		35,774.98	66.35
797 - HISTORICAL COMMISSION		16,700.00		14,468.17		225.66		2,231.83	86.64
798 - CASTLE		63,216.00		49,247.83		4,159.01		13,968.17	77.90
799 - GOULD HOUSE		26,400.00		20,780.49		932.75		5,619.51	78.71
TOTAL EXPENDITURES		106,316.00		84,496.49		5,317.42		21,819.51	79.48
Fund 297 - HISTORICAL FUND:									
TOTAL REVENUES		106,316.00		70,541.02		5,370.15		35,774.98	66.35
TOTAL EXPENDITURES		106,316.00		84,496.49		5,317.42		21,819.51	79.48
NET OF REVENUES & EXPENDITURES		0.00		(13,955.47)		52.73		13,955.47	100.00
Fund 325 - DEBT SERVICE-2010 GO BONDS									
000 - REVENUE		83,382.00		83,382.50		83,382.50		(0.50)	100.00
TOTAL REVENUES		83,382.00		83,382.50		83,382.50		(0.50)	100.00
905 - DEBT SERVICE		83,382.00		83,382.50		16,266.25		(0.50)	100.00
TOTAL EXPENDITURES		83,382.00		83,382.50		16,266.25		(0.50)	100.00
Fund 325 - DEBT SERVICE-2010 GO BONDS:									
TOTAL REVENUES		83,382.00		83,382.50		83,382.50		(0.50)	100.00
TOTAL EXPENDITURES		83,382.00		83,382.50		16,266.25		(0.50)	100.00
NET OF REVENUES & EXPENDITURES		0.00		0.00		67,116.25		0.00	0.00
Fund 327 - DEBT SERVICE									
000 - REVENUE		418,819.00		392,053.85		(83,379.52)		26,765.15	93.61

PERIOD ENDING 04/30/2019

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	04/30/2019 NORMAL (ABNORMAL)	MONTH 04/30/2019 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 327 - DEBT SERVICE							
TOTAL REVENUES		418,819.00	392,053.85	(83,379.52)	26,765.15		93.61
905 - DEBT SERVICE		418,819.00	419,318.75	303,855.00	(499.75)		100.12
TOTAL EXPENDITURES		418,819.00	419,318.75	303,855.00	(499.75)		100.12
Fund 327 - DEBT SERVICE:							
TOTAL REVENUES		418,819.00	392,053.85	(83,379.52)	26,765.15		93.61
TOTAL EXPENDITURES		418,819.00	419,318.75	303,855.00	(499.75)		100.12
NET OF REVENUES & EXPENDITURES		0.00	(27,264.90)	(387,234.52)	27,264.90		100.00
Fund 368 - 2009 SPECIAL ASSESSMENT							
000 - REVENUE		0.00	1,757.95	0.00	(1,757.95)		100.00
TOTAL REVENUES		0.00	1,757.95	0.00	(1,757.95)		100.00
Fund 368 - 2009 SPECIAL ASSESSMENT:							
TOTAL REVENUES		0.00	1,757.95	0.00	(1,757.95)		100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00		0.00
NET OF REVENUES & EXPENDITURES		0.00	1,757.95	0.00	(1,757.95)		100.00
Fund 370 - 2010 SPECIAL ASSESSMENT							
000 - REVENUE		0.00	588.73	0.00	(588.73)		100.00
TOTAL REVENUES		0.00	588.73	0.00	(588.73)		100.00
Fund 370 - 2010 SPECIAL ASSESSMENT:							
TOTAL REVENUES		0.00	588.73	0.00	(588.73)		100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00		0.00
NET OF REVENUES & EXPENDITURES		0.00	588.73	0.00	(588.73)		100.00
Fund 372 - 2011 SPECIAL ASSESSMENT							
000 - REVENUE		0.00	8,837.46	460.28	(8,837.46)		100.00
TOTAL REVENUES		0.00	8,837.46	460.28	(8,837.46)		100.00
Fund 372 - 2011 SPECIAL ASSESSMENT:							
TOTAL REVENUES		0.00	8,837.46	460.28	(8,837.46)		100.00

PERIOD ENDING 04/30/2019

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2019 NORMAL (ABNORMAL)	MONTH 04/30/2019 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 372 - 2011 SPECIAL ASSESSMENT						
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	8,837.46	460.28	(8,837.46)	100.00
Fund 374 - 2012 SPECIAL ASSESSMENT						
000 - REVENUE		0.00	14,575.00	501.38	(14,575.00)	100.00
TOTAL REVENUES		0.00	14,575.00	501.38	(14,575.00)	100.00
Fund 374 - 2012 SPECIAL ASSESSMENT:						
TOTAL REVENUES		0.00	14,575.00	501.38	(14,575.00)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	14,575.00	501.38	(14,575.00)	100.00
Fund 376 - 2013 SPECIAL ASSESSMENT						
000 - REVENUE		0.00	7,152.63	0.00	(7,152.63)	100.00
TOTAL REVENUES		0.00	7,152.63	0.00	(7,152.63)	100.00
Fund 376 - 2013 SPECIAL ASSESSMENT:						
TOTAL REVENUES		0.00	7,152.63	0.00	(7,152.63)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	7,152.63	0.00	(7,152.63)	100.00
Fund 378 - 2014 SPECIAL ASSESSMENT						
000 - REVENUE		0.00	5,910.11	0.00	(5,910.11)	100.00
TOTAL REVENUES		0.00	5,910.11	0.00	(5,910.11)	100.00
Fund 378 - 2014 SPECIAL ASSESSMENT:						
TOTAL REVENUES		0.00	5,910.11	0.00	(5,910.11)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	5,910.11	0.00	(5,910.11)	100.00
Fund 382 - 2016 SPECIAL ASSESSMENT						
000 - REVENUE		0.00	5,379.60	0.00	(5,379.60)	100.00
TOTAL REVENUES		0.00	5,379.60	0.00	(5,379.60)	100.00

PERIOD ENDING 04/30/2019

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	04/30/2019 NORMAL (ABNORMAL)	MONTH 04/30/2019 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 382 - 2016 SPECIAL ASSESSMENT							
Fund 382 - 2016 SPECIAL ASSESSMENT:							
	TOTAL REVENUES	0.00	5,379.60	0.00	(5,379.60)		100.00
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00		0.00
	NET OF REVENUES & EXPENDITURES	0.00	5,379.60	0.00	(5,379.60)		100.00
Fund 383 - 2017 SPECIAL ASSESSMENTS							
	000 - REVENUE	0.00	117,764.88	1,802.02	(117,764.88)		100.00
	TOTAL REVENUES	0.00	117,764.88	1,802.02	(117,764.88)		100.00
Fund 383 - 2017 SPECIAL ASSESSMENTS:							
	TOTAL REVENUES	0.00	117,764.88	1,802.02	(117,764.88)		100.00
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00		0.00
	NET OF REVENUES & EXPENDITURES	0.00	117,764.88	1,802.02	(117,764.88)		100.00
Fund 384 - 2018 SPECIAL ASSESSMENTS							
	000 - REVENUE	0.00	255,932.42	666.02	(255,932.42)		100.00
	TOTAL REVENUES	0.00	255,932.42	666.02	(255,932.42)		100.00
Fund 384 - 2018 SPECIAL ASSESSMENTS:							
	TOTAL REVENUES	0.00	255,932.42	666.02	(255,932.42)		100.00
	TOTAL EXPENDITURES	0.00	0.00	0.00	0.00		0.00
	NET OF REVENUES & EXPENDITURES	0.00	255,932.42	666.02	(255,932.42)		100.00
Fund 397 - 2009 LTGO DEBT							
	000 - REVENUE	78,115.00	78,115.00	750.00	0.00		100.00
	TOTAL REVENUES	78,115.00	78,115.00	750.00	0.00		100.00
	905 - DEBT SERVICE	78,115.00	78,115.00	61,932.50	0.00		100.00
	TOTAL EXPENDITURES	78,115.00	78,115.00	61,932.50	0.00		100.00
Fund 397 - 2009 LTGO DEBT:							
	TOTAL REVENUES	78,115.00	78,115.00	750.00	0.00		100.00
	TOTAL EXPENDITURES	78,115.00	78,115.00	61,932.50	0.00		100.00
	NET OF REVENUES & EXPENDITURES	0.00	0.00	(61,182.50)	0.00		0.00
Fund 401 - CAPITAL PROJECT FUND							
	000 - REVENUE	358,840.00	358,840.00	0.00	0.00		100.00

PERIOD ENDING 04/30/2019

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2018-19 AMENDED BUDGET	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BGD USED
			04/30/2019 NORMAL (ABNORMAL)	MONTH 04/30/2019 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 401 - CAPITAL PROJECT FUND							
TOTAL REVENUES		358,840.00	358,840.00	0.00		0.00	100.00
000 - REVENUE		358,840.00	279,067.94	3,203.00		79,772.06	77.77
TOTAL EXPENDITURES		358,840.00	279,067.94	3,203.00		79,772.06	77.77
Fund 401 - CAPITAL PROJECT FUND:							
TOTAL REVENUES		358,840.00	358,840.00	0.00		0.00	100.00
TOTAL EXPENDITURES		358,840.00	279,067.94	3,203.00		79,772.06	77.77
NET OF REVENUES & EXPENDITURES		0.00	79,772.06	(3,203.00)		(79,772.06)	100.00
Fund 411 - CAPITAL PROJECTS-STREET PROGRAM							
000 - REVENUE		4,900,000.00	5,123,739.48	4,170.58		(223,739.48)	104.57
TOTAL REVENUES		4,900,000.00	5,123,739.48	4,170.58		(223,739.48)	104.57
270 - ADMINISTRATIVE		0.00	40,551.00	0.00		(40,551.00)	100.00
965 - OTHER FINANCING SOURCES (USES)		2,286,700.00	0.00	0.00		2,286,700.00	0.00
966 - TRANSFERS OUT		2,613,300.00	2,022,467.68	0.00		590,832.32	77.39
TOTAL EXPENDITURES		4,900,000.00	2,063,018.68	0.00		2,836,981.32	42.10
Fund 411 - CAPITAL PROJECTS-STREET PROGRAM:							
TOTAL REVENUES		4,900,000.00	5,123,739.48	4,170.58		(223,739.48)	104.57
TOTAL EXPENDITURES		4,900,000.00	2,063,018.68	0.00		2,836,981.32	42.10
NET OF REVENUES & EXPENDITURES		0.00	3,060,720.80	4,170.58		(3,060,720.80)	100.00
Fund 466 - CAPITAL PROJECTS-BUILDING AUTH							
000 - REVENUE		0.00	267.49	26.07		(267.49)	100.00
TOTAL REVENUES		0.00	267.49	26.07		(267.49)	100.00
Fund 466 - CAPITAL PROJECTS-BUILDING AUTH:							
TOTAL REVENUES		0.00	267.49	26.07		(267.49)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00		0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	267.49	26.07		(267.49)	100.00
Fund 494 - CAPITAL PROJECTS FUND							
000 - REVENUE		0.00	265.26	25.87		(265.26)	100.00

PERIOD ENDING 04/30/2019

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED
		AMENDED BUDGET	04/30/2019 NORMAL (ABNORMAL)	MONTH 04/30/2019 INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 494 - CAPITAL PROJECTS FUND							
	TOTAL REVENUES	0.00	265.26	25.87		(265.26)	100.00
Fund 494 - CAPITAL PROJECTS FUND:							
	TOTAL REVENUES	0.00	265.26	25.87		(265.26)	100.00
	TOTAL EXPENDITURES	0.00	0.00	0.00		0.00	0.00
	NET OF REVENUES & EXPENDITURES	0.00	265.26	25.87		(265.26)	100.00
Fund 497 - CAPITAL PROJECTS-SUBDIVISION							
	000 - REVENUE	0.00	29,421.61	0.00		(29,421.61)	100.00
	TOTAL REVENUES	0.00	29,421.61	0.00		(29,421.61)	100.00
	270 - ADMINISTRATIVE	0.00	9,900.00	0.00		(9,900.00)	100.00
	TOTAL EXPENDITURES	0.00	9,900.00	0.00		(9,900.00)	100.00
Fund 497 - CAPITAL PROJECTS-SUBDIVISION:							
	TOTAL REVENUES	0.00	29,421.61	0.00		(29,421.61)	100.00
	TOTAL EXPENDITURES	0.00	9,900.00	0.00		(9,900.00)	100.00
	NET OF REVENUES & EXPENDITURES	0.00	19,521.61	0.00		(19,521.61)	100.00
Fund 588 - TRANSPORTATION FUND							
	000 - REVENUE	77,378.00	73,985.13	(22,369.29)		3,392.87	95.62
	TOTAL REVENUES	77,378.00	73,985.13	(22,369.29)		3,392.87	95.62
	200 - GEN SERVICES	77,378.00	75,315.23	0.00		2,062.77	97.33
	TOTAL EXPENDITURES	77,378.00	75,315.23	0.00		2,062.77	97.33
Fund 588 - TRANSPORTATION FUND:							
	TOTAL REVENUES	77,378.00	73,985.13	(22,369.29)		3,392.87	95.62
	TOTAL EXPENDITURES	77,378.00	75,315.23	0.00		2,062.77	97.33
	NET OF REVENUES & EXPENDITURES	0.00	(1,330.10)	(22,369.29)		1,330.10	100.00
Fund 590 - SEWER FUND							
	000 - REVENUE	1,880,503.00	1,369,408.88	3,975.03		511,094.12	72.82
	TOTAL REVENUES	1,880,503.00	1,369,408.88	3,975.03		511,094.12	72.82
	200 - GEN SERVICES	1,386,434.00	1,233,122.05	108,139.70		153,311.95	88.94

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO

PERIOD ENDING 04/30/2019

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	04/30/2019 NORMAL (ABNORMAL)	MONTH 04/30/2019 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 590 - SEWER FUND						
549	SEWER OPERATIONS	272,094.00	196,116.23	5,119.74	75,977.77	72.08
901	CAPITAL OUTLAY	170,000.00	85,597.85	(655.74)	84,402.15	50.35
905	DEBT SERVICE	51,975.00	51,794.66	0.00	180.34	99.65
TOTAL EXPENDITURES		1,880,503.00	1,566,630.79	112,603.70	313,872.21	83.31
Fund 590 - SEWER FUND:						
TOTAL REVENUES		1,880,503.00	1,369,408.88	3,975.03	511,094.12	72.82
TOTAL EXPENDITURES		1,880,503.00	1,566,630.79	112,603.70	313,872.21	83.31
NET OF REVENUES & EXPENDITURES		0.00	(197,221.91)	(108,628.67)	197,221.91	100.00
Fund 591 - WATER FUND						
000	REVENUE	3,838,600.00	2,759,683.49	(18,673.57)	1,078,916.51	71.89
TOTAL REVENUES		3,838,600.00	2,759,683.49	(18,673.57)	1,078,916.51	71.89
200	GEN SERVICES	420,820.00	335,006.51	28,459.47	85,813.49	79.61
552	WATER UNDERGROUND	570,212.00	496,611.32	32,153.75	73,600.68	87.09
553	WATER FILTRATION	852,478.00	738,549.56	73,705.50	113,928.44	86.64
901	CAPITAL OUTLAY	701,500.00	1,331,829.91	130,481.06	(630,329.91)	189.85
905	DEBT SERVICE	598,007.00	598,006.56	179,075.31	0.44	100.00
965	OTHER FINANCING SOURCES (USES)	695,583.00	0.00	0.00	695,583.00	0.00
TOTAL EXPENDITURES		3,838,600.00	3,500,003.86	443,875.09	338,596.14	91.18
Fund 591 - WATER FUND:						
TOTAL REVENUES		3,838,600.00	2,759,683.49	(18,673.57)	1,078,916.51	71.89
TOTAL EXPENDITURES		3,838,600.00	3,500,003.86	443,875.09	338,596.14	91.18
NET OF REVENUES & EXPENDITURES		0.00	(740,320.37)	(462,548.66)	740,320.37	100.00
Fund 599 - WASTEWATER FUND						
000	REVENUE	2,160,762.00	1,564,229.23	135,438.50	596,532.77	72.39
TOTAL REVENUES		2,160,762.00	1,564,229.23	135,438.50	596,532.77	72.39
548	WASTEWATER OPERATIONS	1,575,762.00	1,260,791.46	140,825.58	314,970.54	80.01
901	CAPITAL OUTLAY	585,000.00	549,667.21	75,543.32	35,332.79	93.96

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO

PERIOD ENDING 04/30/2019

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2018-19	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDTG USED
		AMENDED BUDGET	04/30/2019 NORMAL (ABNORMAL)	MONTH 04/30/2019 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 599 - WASTEWATER FUND						
	TOTAL EXPENDITURES	2,160,762.00	1,810,458.67	216,368.90	350,303.33	83.79
Fund 599 - WASTEWATER FUND:						
	TOTAL REVENUES	2,160,762.00	1,564,229.23	135,438.50	596,532.77	72.39
	TOTAL EXPENDITURES	2,160,762.00	1,810,458.67	216,368.90	350,303.33	83.79
	NET OF REVENUES & EXPENDITURES	0.00	(246,229.44)	(80,930.40)	246,229.44	100.00
Fund 661 - FLEET MAINTENANCE FUND						
	000 - REVENUE	1,050,200.00	644,899.25	58,409.06	405,300.75	61.41
	TOTAL REVENUES	1,050,200.00	644,899.25	58,409.06	405,300.75	61.41
	891 - FLEET MAINTENANCE	265,867.00	236,827.65	18,907.72	29,039.35	89.08
	901 - CAPITAL OUTLAY	784,333.00	382,190.20	0.00	402,142.80	48.73
	TOTAL EXPENDITURES	1,050,200.00	619,017.85	18,907.72	431,182.15	58.94
Fund 661 - FLEET MAINTENANCE FUND:						
	TOTAL REVENUES	1,050,200.00	644,899.25	58,409.06	405,300.75	61.41
	TOTAL EXPENDITURES	1,050,200.00	619,017.85	18,907.72	431,182.15	58.94
	NET OF REVENUES & EXPENDITURES	0.00	25,881.40	39,501.34	(25,881.40)	100.00
	TOTAL REVENUES - ALL FUNDS	30,706,434.00	23,526,688.24	1,126,813.74	7,179,745.76	76.62
	TOTAL EXPENDITURES - ALL FUNDS	30,706,434.00	20,925,212.86	1,749,590.88	9,781,221.14	68.15
	NET OF REVENUES & EXPENDITURES	0.00	2,601,475.38	(622,777.14)	(2,601,475.38)	100.00

From: Building Department
To: Owosso City Council

Building Department Report APRIL 2019

Category	Estimated Cost	Permit Fee	Number of Permits
ACCESSORY STRUCTURES	\$0	\$50	1
CHIMNEY REPAIRS	\$500	\$80	1
DECK	\$11,500	\$390	2
DEMOLITION	\$2,000	\$290	2
Electrical	\$0	\$2,415	21
FENCE	\$0	\$80	2
GARAGE, ATTACHED	\$12,000	\$360	1
GARAGE, DETACHED	\$16,000	\$420	2
Mechanical	\$0	\$3,620	27
Plumbing	\$0	\$2,525	24
POOLS	\$30,000	\$490	1
PORCH	\$5,500	\$270	2
RAMP	\$1,000	\$0	1
RES. ADD/ALTER/REPAIR	\$10,000	\$340	3
RES. SINGLE FAMILY	\$939,700	\$24,785	10
ROOF	\$140,578	\$2,800	13
ROW-ENG	\$0	\$260	13
ROW-SIDEWALK OCCUPANCY	\$0	\$0	3
ROW-UTILITY	\$0	\$100	6
SIDING	\$11,600	\$160	2
SIGN	\$0	\$88	2
WINDOWS	\$15,297	\$450	3
Totals	\$1,195,675	\$39,973	142

2018 COMPARISON TOTALS

APRIL 2018 Totals **\$562,962** **\$23,341** **144**

BUILDING PERMITS ONLY - **34**

Code Enforcement Activity**APRIL 2019**

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
<u>ACCESSORY STRUCTURES</u>								
ENF 19-0087	635 GLENWOOD AV	LETTER SENT	RESOLVED	02/14/19	02/14/2019		04/16/19	N
ENF 19-0137	825 LINGLE AV	LETTER SENT	RESOLVED	03/12/19	03/12/2019		04/02/19	Y
ENF 19-0313	115 W STEWART ST	COMPLAINT LOGGED	LETTER SENT	04/29/19	04/30/2019	05/14/19		Y
				Total Entries	3			
<u>APPLIANCES</u>								
ENF 19-0290	1101 N WASHINGTON S	LETTER SENT	RESOLVED	04/15/19	04/17/2019		04/25/19	N
				Total Entries	1			
<u>AUTO REP/JUNK VEH</u>								
ENF 19-0295	718 ABREY AVE	COMPLAINT LOGGED	LETTER SENT	04/18/19	04/18/2019	05/08/19		N
ENF 19-0282	832 BROADWAY AV	CONTACT WITH OCCUPANT	RESOLVED	04/11/19	04/11/2019		04/18/19	Y
ENF 19-0311	320 CASS ST	COMPLAINT LOGGED	LETTER SENT	04/29/19	04/29/2019	05/07/19		Y
ENF 19-0115	119 S CEDAR ST	CONTACT WITH OWNER	RESOLVED	03/05/19	03/18/2019		04/04/19	Y
ENF 19-0309	1031 S CHIPMAN ST	COMPLAINT LOGGED	LETTER SENT	04/25/19	04/29/2019	05/07/19		N
ENF 19-0099	431 CLINTON ST			02/21/19	02/28/2019		04/03/19	N

Code Enforcement Activity**APRIL 2019**

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 19-0193	639 E COMSTOCK ST	LETTER SENT	RESOLVED	03/20/19	03/20/2019		04/09/19	Y
ENF 19-0150	920 FARR AV	LETTER SENT	RESOLVED	03/14/19	03/13/2019		04/09/19	Y
ENF 19-0238	525 FLETCHER ST	LETTER SENT	RESOLVED	04/02/19	04/01/2019		04/10/19	N
ENF 19-0239	536 FLETCHER ST	LETTER SENT	RESOLVED	04/02/19	04/01/2019		04/10/19	Y
ENF 19-0280	725 GRAND AV	CONTACT WITH OWNER	RESOLVED	04/11/19	04/11/2019		04/30/19	N
ENF 19-0305	520 GROVER ST	COMPLAINT LOGGED	LETTER SENT	04/25/19	04/25/2019	05/15/19		N
ENF 19-0267	1416 W MAIN ST	LETTER SENT	RESOLVED	04/09/19	04/09/2019		05/02/19	Y
ENF 19-0128	332 N SAGINAW ST	INSPECTED PROPERTY	RESOLVED	03/11/19	03/11/2019		04/15/19	Y
ENF 19-0250	915 W STEWART ST	COMPLAINT LOGGED	LETTER SENT	04/04/19	04/04/2019	05/16/19		N
ENF 19-0237	1194 WALNUT ST	LETTER SENT	RESOLVED	04/02/19	04/01/2019		04/15/19	N
ENF 19-0207	1300 WALNUT ST	LETTER SENT	RESOLVED	03/22/19	03/25/2019		04/03/19	N

Total Entries 17

BUILDING VIOL

Code Enforcement Activity**APRIL 2019**

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 18-0254	726 CLINTON ST	INSPECTED PROPERTY	RESOLVED	05/08/18	11/14/2018		04/09/19	Y

Total Entries 1

BUILDING VIOL

ENF 19-0243	642 N HICKORY ST	LETTER SENT	RESOLVED	04/03/19	04/02/2019		04/15/19	Y
ENF 19-0063	626 LINCOLN AVE	CONTACT WITH OWNER	RESOLVED	01/28/19	02/19/2019		04/09/19	N
ENF 19-0229	820 E MAIN ST	OBTAINED PERMIT	RESOLVED	03/27/19	03/26/2019		04/02/19	N
ENF 19-0242	205 OAKWOOD AV	CONTACT WITH OWNER	EXTENSION GRANTED	04/03/19	04/03/2019	07/08/19		Y
ENF 19-0167	813 TRACY ST	LETTER SENT	INSPECTION PENDING	03/15/19	04/23/2019	05/07/19		N

Total Entries 5

DOG FECES

ENF 19-0053	321 E STEWART ST	COMPLAINT LOGGED	RESOLVED	01/18/19	01/22/2019		04/22/19	N
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Total Entries 1

FENCE VIOLATION

ENF 19-0296	708 ABREY AV	COMPLAINT LOGGED	CONTACT PROPERTY MANAGER	04/18/19	04/25/2019	05/02/19		VAC
ENF 19-0078	127 S CHIPMAN ST			02/11/19	02/18/2019		04/18/19	N

Code Enforcement Activity**APRIL 2019**

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
		OWNER						
ENF 19-0070	214 STATE ST	CONTACT WITH OCCUPANT	CLOSED	02/06/19	04/22/2019		04/23/19	Y
ENF 19-0284	502 E WILLIAMS ST	COMPLAINT LOGGED	REF TO BLDG OFFICIAL	04/11/19	04/15/2019	05/15/19		N
Total Entries				4				

FRONT YARD PARKING

ENF 19-0248	1436 DONALD ST	COMPLAINT LOGGED	RESOLVED	04/03/19	04/03/2019		04/09/19	N
ENF 19-0187	1310 W STEWART ST	LETTER SENT	CLOSED	03/19/19	03/19/2019		04/03/19	N
Total Entries				2				

FURNITURE OUTSIDE

ENF 19-0281	827 LINGLE AV	COMPLAINT LOGGED	RESOLVED	04/11/19	04/11/2019		04/18/19	Y
ENF 19-0224	521 PINE ST	LETTER SENT	RESOLVED	03/26/19	03/27/2019		04/09/19	N
Total Entries				2				

GARBAGE & DEBRIS

ENF 18-0551	321 E STEWART ST	RE-OPENED ENF	CLOSED	07/18/18	02/14/2019		04/22/19	N
Total Entries				1				

Code Enforcement Activity**APRIL 2019**

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
<u>GARBAGE & DEBRIS</u>								
ENF 19-0236	623 ADAMS ST	LETTER SENT	CLOSED	03/29/19	03/28/2019		04/01/19	VAC
ENF 19-0308	722 ADAMS ST	COMPLAINT LOGGED	LETTER SENT	04/25/19	04/29/2019	05/14/19		N
ENF 19-0310	822 AMENT ST	LETTER SENT	RESOLVED	04/29/19	04/29/2019		05/02/19	Y
ENF 19-0114	515 S CEDAR ST	TICKET ISSUED	RESOLVED	03/04/19	03/04/2019		04/18/19	N
ENF 19-0126	837 E COMSTOCK ST	CONTACT WITH OWNER	RESOLVED	03/11/19	03/11/2019		04/03/19	N
ENF 19-0263	210 N ELM ST	INSPECTED PROPERTY	RESOLVED	04/08/19	04/09/2019		04/23/19	Y
ENF 18-0824	515 GLENWOOD AV	TICKET ISSUED	CLOSED	10/22/18	02/04/2019		04/24/19	Y
ENF 19-0190	616 GLENWOOD AV	LETTER SENT	RESOLVED	03/19/19	03/19/2019		04/02/19	VAC
ENF 19-0247	805 GRACE ST	LETTER SENT	RESOLVED	04/03/19	04/03/2019		04/04/19	Y
ENF 19-0254	903 GRAND AV	LETTER SENT	RESOLVED	04/04/19	04/04/2019		04/11/19	Y
ENF 19-0196	417 HUGGINS ST	LETTER SENT	RESOLVED	03/20/19	03/20/2019		04/01/19	N
ENF 19-0256	106 JENNETT ST	COMPLAINT LOGGED	RESOLVED	04/05/19	04/08/2019		04/08/19	Y
ENF 19-0272	S LANSING LYNN CEDA	LETTER SENT	RESOLVED	04/10/19	04/10/2019		04/29/19	R PROPER

Code Enforcement Activity**APRIL 2019**

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 19-0222	314 N LANSING ST	CONTACT WITH OWNER	RESOLVED	03/25/19	03/25/2019		04/02/19	N
ENF 19-0202	1412 LYNN ST	LETTER SENT	RESOLVED	03/21/19	03/25/2019		04/09/19	N
ENF 19-0258	1619 LYNN ST	LETTER SENT	INSPECTION PENDING	04/08/19	04/08/2019	05/07/19		Y
ENF 19-0269	1408 W MAIN ST	COMPLAINT LOGGED	LETTER SENT	04/10/19	04/10/2019	05/08/19		N
ENF 19-0312	324 N PARK ST	COMPLAINT LOGGED	LETTER SENT	04/29/19	04/29/2019	05/22/19		N
ENF 19-0306	926 S SAGINAW ST	CONTACT WITH OWNER	RESOLVED	04/25/19	04/25/2019		05/02/19	Y
ENF 19-0255	312 STATE ST	LETTER SENT	CLOSED	04/04/19	04/08/2019		04/23/19	N
ENF 19-0293	617 N WATER ST	LETTER SENT	RESOLVED	04/17/19	04/17/2019		04/23/19	Y
ENF 19-0199	701 WILTSHIRE DR	LETTER SENT	RESOLVED	03/20/19	03/20/2019		04/01/19	N
ENF 19-0299	1607 YOUNG ST	LETTER SENT	RESOLVED	04/23/19	04/25/2019		05/02/19	N

Total Entries 23

GARBAGE CANS

ENF 19-0285	826 AMENT ST	LETTER SENT	RESOLVED	04/12/19	04/22/2019		05/02/19	N
ENF 19-0302	900 AMENT ST			04/24/19	04/24/2019		05/02/19	Y

Code Enforcement Activity**APRIL 2019**

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 19-0294	825 E EXCHANGE ST	COMPLAINT LOGGED	LETTER SENT	04/17/19	04/17/2019			Y
ENF 19-0265	211 N HOWELL ST	LETTER SENT	RESOLVED	04/09/19	04/09/2019		04/23/19	N
ENF 19-0259	1507 LYNN ST	LETTER SENT	RESOLVED	04/08/19	04/08/2019		04/17/19	N
ENF 19-0300	717 RIVER ST	COMPLAINT LOGGED	LETTER SENT	04/23/19	04/23/2019	05/06/19		Y
ENF 19-0261	902 N WATER ST	LETTER SENT	RESOLVED	04/08/19	04/08/2019		04/17/19	N
				Total Entries		7		
<u>HEALTH & SAFETY</u>								
ENF 19-0303	900 ADA ST	CONTACT WITH OWNER	REF TO DHS	04/24/19	05/01/2019			N
				Total Entries		1		
<u>LEAVES</u>								
ENF 19-0271	313 CASS ST	LETTER SENT	RESOLVED	04/10/19	04/10/2019		04/29/19	Y
ENF 19-0231	727 LINCOLN AV	LETTER SENT	RESOLVED	03/28/19	03/28/2019		04/16/19	N

Code Enforcement Activity**APRIL 2019**

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 19-0304	1111 N WASHINGTON S	COMPLAINT LOGGED	LETTER SENT	04/25/19	04/25/2019	05/02/19		N

Total Entries 3

MISC.

ENF 19-0291	1430 JACKSON DR	COMPLAINT LOGGED	RESOLVED	04/15/19	04/17/2019		04/17/19	N
ENF 19-0260	1601 LYNN ST	LETTER SENT	RESOLVED	04/08/19	04/08/2019		04/22/19	N

Total Entries 2

MULTIPLE VIOLATIONS

ENF 18-0499	402 S CHIPMAN ST	RE-OPENED ENF	INSPECTION PENDING	07/09/18	04/15/2019	05/15/19		N
ENF 18-0696	815 WOODLAWN AV	EXTENSION GRANTED	TICKET ISSUED	09/05/18	04/22/2019	05/22/19		N

Total Entries 2

MULTIPLE VIOLATIONS

ENF 19-0106	614 ALGER AVE	CONTACT WITH OWNER	INSPECTION PENDING	02/27/19	04/08/2019	05/08/19		VAC
ENF 19-0244	313 N CEDAR ST	CONTACT WITH OCCUPANT	EXTENSION GRANTED	04/03/19	04/03/2019	05/15/19		N
ENF 19-0278	1025 S CHIPMAN ST	COMPLAINT LOGGED	LETTER SENT	04/11/19	04/15/2019	05/29/19		N
ENF 19-0154	819 E COMSTOCK ST			03/14/19	03/26/2019		04/03/19	Y

Code Enforcement Activity**APRIL 2019**

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 19-0083	804 CORUNNA AV	CONTACT WITH OWNER	CLOSED	02/12/19	02/12/2019		04/01/19	Y
ENF 18-0965	514 N DEWEY ST	CONTACT WITH OWNER	RESOLVED	07/23/19	12/26/2018		04/15/19	N
ENF 19-0266	432 E EXCHANGE ST	LETTER SENT	RESOLVED	04/09/19	04/09/2019		04/22/19	N
ENF 19-0246	805 E EXCHANGE ST	COMPLAINT LOGGED	LETTER SENT	04/03/19	04/03/2019	05/09/19		VAC
ENF 19-0038	603 FARR AV	CONTACT WITH OWNER	EXTENSION GRANTED	01/15/19	04/30/2019	06/03/19		N
ENF 19-0245	630 GRAND AV	LETTER SENT	RE-INSPECT PENDING	04/03/19	04/03/2019	05/14/19		Y
ENF 18-0875	531 HARRISON AV	INSPECTED PROPERTY	RESOLVED	11/08/18	01/23/2019		04/18/19	N
ENF 19-0241	647 N HICKORY ST	LETTER SENT	RESOLVED	04/03/19	04/03/2019		04/24/19	N
ENF 19-0315	728 N HICKORY ST	COMPLAINT LOGGED	LETTER SENT	04/30/19	04/30/2019	05/09/19		N
ENF 19-0023	423 HURON ST	CONTACT WITH OWNER	EXTENSION GRANTED	01/08/19	04/03/2019	05/15/19		N
ENF 19-0292	832 KENWOOD DR	LETTER SENT	RESOLVED	04/17/19	04/17/2019		04/25/19	N
ENF 19-0183	115 W KING ST	LETTER SENT	RESOLVED	03/18/19	03/19/2019		04/25/19	Y
ENF 19-0257	1611 LYNN ST	COMPLAINT LOGGED	LETTER SENT	04/08/19	04/08/2019	05/07/19		N

Code Enforcement Activity**APRIL 2019**

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 19-0264	1311 MACK ST	LETTER SENT	RESOLVED	04/09/19	04/09/2019		04/17/19	N
ENF 19-0235	433 E MASON ST	OBTAINED PERMIT	RESOLVED	03/29/19	03/28/2019		04/17/19	VAC
ENF 19-0051	328 N PARK ST	CONTACT WITH OWNER	RESOLVED	01/17/19	01/17/2019		04/15/19	Y
ENF 19-0277	321 RANDOLPH ST	COMPLAINT LOGGED	INSPECTION PENDING	04/10/19	04/11/2019	05/14/19		VAC
ENF 19-0251	1024 RYAN ST	CONTACT WITH OWNER	EXTENSION GRANTED	04/04/19	04/04/2019	05/09/19		N
ENF 19-0205	1130 S SHIAWASSEE ST	INSPECTED PROPERTY	CLOSED	03/21/19	03/25/2019		04/10/19	N
ENF 19-0279	1013 W STEWART ST	REF TO CODE OFFICER	CLOSED	04/11/19	04/15/2019		04/15/19	Y
ENF 19-0289	1318 W STEWART ST	COMPLAINT LOGGED	LETTER SENT	04/15/19	04/17/2019	05/15/19		Y
ENF 19-0314	830 WILKINSON ST	COMPLAINT LOGGED	LETTER SENT	04/30/19	04/30/2019	05/14/19		N

Total Entries 26

NO BUILDING PERMIT

ENF 19-0270	1301 FREEMAN ST	OBTAINED PERMIT	RESOLVED	04/10/19	04/10/2019		04/17/19	N
ENF 19-0273	213 S OAK ST	CONTACT WITH OWNER	RESOLVED	04/10/19	04/10/2019		04/25/19	N
ENF 19-0252	312 E WILLIAMS ST	COMPLAINT LOGGED	LETTER SENT	04/04/19	04/04/2019	05/07/19		VAC

Code Enforcement Activity**APRIL 2019**

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 19-0253	316 E WILLIAMS ST	CONTACT WITH OWNER	NO VIOLATION	04/04/19	04/04/2019		04/10/19	N

Total Entries 4

RENTAL UNIT VIOL

ENF 19-0288	406 AUBURNDALE AV	COMPLAINT LOGGED	LETTER SENT	04/12/19	04/12/2019	05/12/19		Y
ENF 19-0184	1119 N BALL ST	CONTACT WITH OWNER	RESOLVED	03/18/19	03/18/2019		04/18/19	N
ENF 19-0307	410 S CHIPMAN ST	COMPLAINT LOGGED	LETTER SENT	04/25/19	04/25/2019	06/05/19		Y
ENF 19-0276	634 CORUNNA AV	COMPLAINT LOGGED	LETTER SENT	04/10/19	04/10/2019	05/10/19		Y
ENF 19-0283	706 CORUNNA AV	COMPLAINT LOGGED	LETTER SENT	04/11/19	04/11/2019	05/13/19		Y
ENF 19-0210	1410 FREDERICK ST	RENTAL REG FORM SUBMITTED	RESOLVED	03/22/19	03/22/2019		04/03/19	Y
ENF 19-0274	1301 FREEMAN ST	CONTACT WITH OWNER	RESOLVED	04/10/19	04/10/2019		04/16/19	Y
ENF 19-0275	302 GENESEE ST	COMPLAINT LOGGED	LETTER SENT	04/10/19	04/10/2019	05/10/19		Y
ENF 19-0215	1608 HERMAN ST	RENTAL REG FORM SUBMITTED	RESOLVED	03/22/19	03/22/2019		04/29/19	Y
ENF 19-0214	1528 HIAWATHA DR	RENTAL REG FORM SUBMITTED	RESOLVED	03/22/19	03/22/2019		04/01/19	Y
ENF 19-0160	614 N HICKORY ST			03/14/19	04/30/2019	06/03/19		Y

Code Enforcement Activity**APRIL 2019**

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 19-0180	1111 HIRAM ST	RENTAL REG FORM SUBMITTED	RESOLVED	03/18/19	03/18/2019		04/03/19	Y
ENF 19-0240	421 HURON ST	DISMISSED	CLOSED	04/02/19	04/02/2019		04/08/19	Y
ENF 19-0268	1416 W MAIN ST	HOMEOWNER CALLED IN	NO VIOLATION	04/09/19	04/12/2019		04/12/19	N
ENF 19-0220	210 W MASON ST	RENTAL REG FORM SUBMITTED	RESOLVED	03/22/19	03/22/2019		04/11/19	Y
ENF 19-0200	513 MILWAUKEE ST	RENTAL REG FORM SUBMITTED	RESOLVED	03/20/19	03/20/2019		04/29/19	Y
ENF 19-0209	1401 NELSON ST	RENTAL REG FORM SUBMITTED	RESOLVED	03/22/19	03/22/2019		04/08/19	Y
ENF 19-0161	307 W NORTH ST	RENTAL REG FORM SUBMITTED	RESOLVED	03/14/19	03/14/2019		04/01/19	Y
ENF 19-0286	326 N OAK ST	COMPLAINT LOGGED	LETTER SENT	04/12/19	04/12/2019	05/12/19		Y
ENF 19-0287	333 N SAGINAW ST	COMPLAINT LOGGED	LETTER SENT	04/12/19	04/12/2019	05/12/19		Y
ENF 19-0072	214 STATE ST	LETTER SENT	CLOSED	02/06/19	02/06/2019		04/25/19	Y
ENF 19-0217	1705 W STEWART ST	CONTACT WITH OWNER	NO VIOLATION	03/22/19	03/22/2019		04/01/19	N
ENF 19-0065	417 N WATER ST	RENTAL REG FORM SUBMITTED	RESOLVED	01/30/19	01/30/2019		04/18/19	Y

Total Entries 23

Code Enforcement Activity**APRIL 2019**

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
<u>ROW VIOLATIONS</u>								
ENF 19-0186	802 N WATER ST	LETTER SENT	RESOLVED	03/19/19	03/19/2019		04/08/19	N
				Total Entries	1			
<u>RV/CAMPER VIOLATIONS</u>								
ENF 19-0262	1515 W SOUTH ST	LETTER SENT	CONTACTED PROPERTY OWNER	04/08/19	04/08/2019	05/08/19		VAC
				Total Entries	1			
<u>SIGN VIOLATION</u>								
ENF 19-0298	427 W MAIN ST	CONTACT WITH OCCUPANT	CLOSED	04/22/19	04/23/2019		04/24/19	COMM
ENF 17-0705	200 S WASHINGTON ST	LETTER SENT	CLOSED	09/27/17	11/07/2017		04/17/19	N
				Total Entries	2			
<u>VACANT/SQUATTERS</u>								
ENF 19-0125	623 ADAMS ST	CONTACT WITH OWNER	CLOSED	03/11/19	03/14/2019		04/01/19	VAC
				Total Entries	1			
<u>ZONING</u>								
ENF 19-0297	800 GRAND AV	OBTAINED PERMIT	RESOLVED	04/22/19	04/22/2019		04/26/19	Y

Code Enforcement Activity**APRIL 2019**

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 19-0089	220 N PARK ST	VIOLATION EXISTS	RE-OPENED	02/18/19	04/05/2019	05/15/19		COMM
ENF 19-0301	1236 PEARCE ST	COMPLAINT LOGGED	CLOSED	04/23/19	04/23/2019		04/25/19	N
				Total Entries	3			

Total Records: 136

Total Pages: 14

RENTAL COLUMN DEFINITIONS

Y - Yes, it's a rental
 N - No, it's not a rental
 APTS - Apartment Building
 COMM - Commercial
 TRAIL - Trailer Park
 VAC - Vacant House
 VL - Vacant Lot
 IND - Industrial

Montly Inspection List

APRIL 2019

BOOTH, MARK

MECHANICAL & PLUMBING INSPECTOR

Total Inspections: 31

FIRE DEPARTMENT

RENTAL INSPECTORS

Total Inspections: 40

HISSONG, BRAD

BUILDING OFFICIAL

Total Inspections: 32

MCILMURRAY, WALT

CODE ENFORCEMENT OFFICIAL

Total Inspections: 193

MEYER, MICHAEL

BACK-UP ELECTRICAL INSPECTOR

Total Inspections: 2

MOHR, DANIEL

BUILDING INSPECTOR

Total Inspections: 6

THOMAS, BRYAN

ELECTRICAL INSPECTOR

Total Inspections: 18

Report Summary

Grand Total Inspections:

322



OWOSSO PUBLIC SAFETY

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

MEMORANDUM

DATE: May 01, 2019
TO: Owosso City Council
FROM: Eric E. Cherry
Police Department Lieutenant
RE: April 2019 Police Reports

Attached are the statistics for the Police Department for April 2019. One report is an offense summary for the month of April, by offense type. The other report, neighborhood crime report, lists the occurred on date, case number, location, and the complaint type for reports in April. The officers completed three hundred eighty (380) field interviews this month, which are calls were a full criminal report is not needed. Your Owosso Police Officers arrested sixty two (62) persons this month for seventy one (71) total offenses.

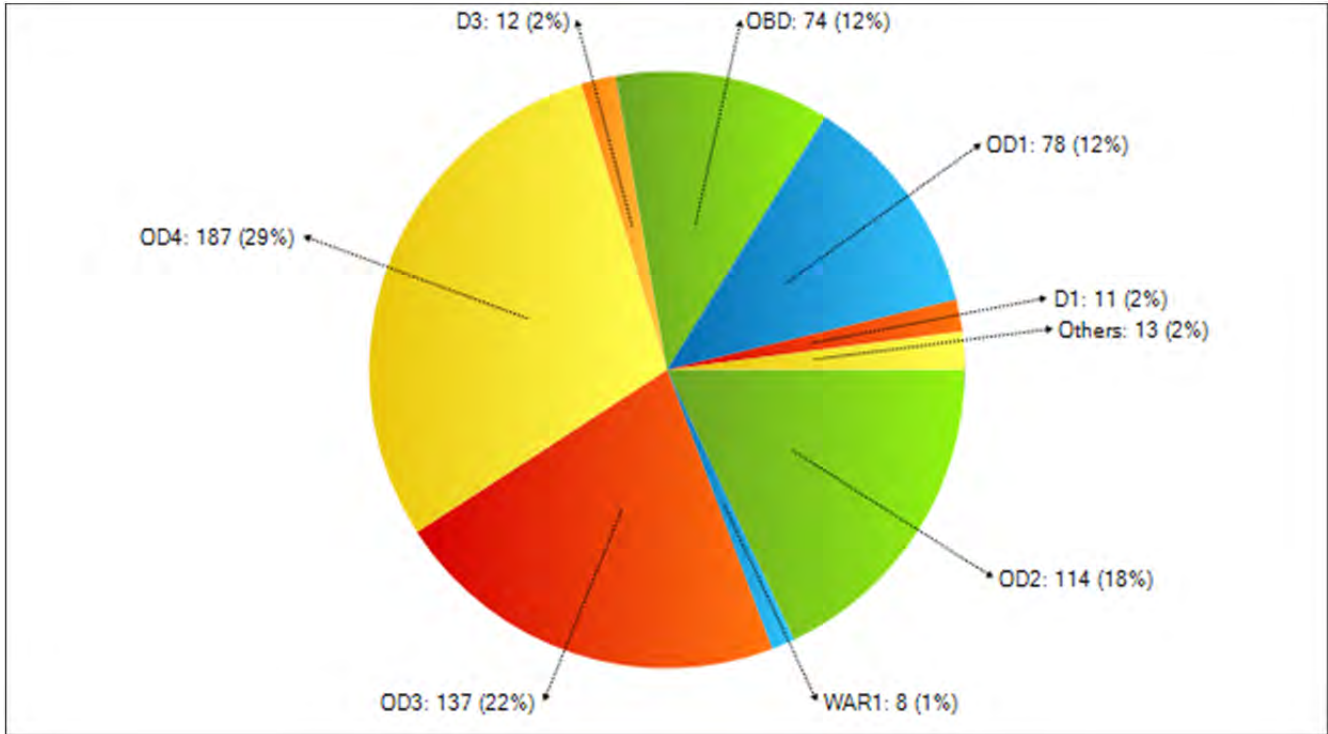
For April 2019 the police handled six hundred thirty four (634) police events, eighty nine (89) were traffic stops, about fourteen (14) percent of their work activity.

On the following page are two (2) pie charts one showing calls handled by Owosso City Police District, there are five (5) districts within the City of Owosso. The second pie chart is calls throughout the county handled by agency.

Respectfully,

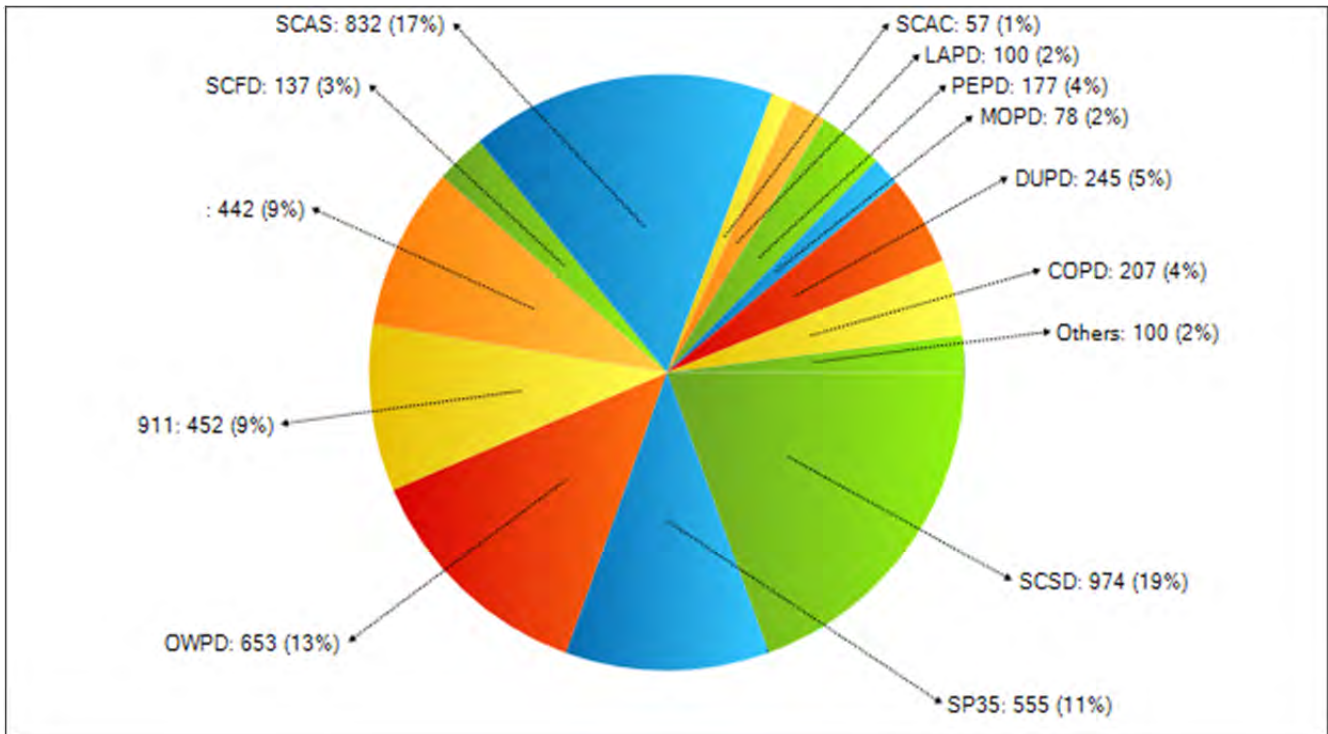
Lt. Eric E. Cherry

BELOW IS A BREAKDOWN OF POLICE EVENTS HANDLED BY OWOSSO POLICE, BY DISTRICT



- OD1: Owosso City District 1 (northwest, north of M-21 and west of M-52)
- OD2: Owosso City District 2 (northeast, north of M-21 and east of M-52)
- OD3: Owosso City District 3 (southwest, south of M-21 and west of M-52)
- OD4: Owosso City District 4 (southeast, south of M-21 and east of M-52, excluding business district and police office)
- ODB: Owosso City Downtown Business District
- D1: Shiawassee County northwest district (west of M-52 and north of Hibbard Road)
- D3: Shiawassee County northeast district (east of M-52 and north of Hibbard Road)
- Others/WAR3: Included City of Corunna's 3 districts and any other area officer's responded.

BELOW IS A BREAKDOWN OF EVENTS HANDLED BY AGENCY



- SCSD: Shiawassee County Sheriff's Office
- PEPD: Perry City Police
- Others/386: All Other Departments
- SCAS: Shiawassee County Ambulance Services
- DUPD: Durand City Police
- LAPD: Laingsburg City Police
- SP35: Michigan State Police Post #35
- COPD: Corunna City Police
- MOPD: Morrice City Police
- SCFD: Shiawassee County Fire Departments
- SCAC: Shiawassee County Animal Control
- OWPD: Owosso City Police
- 911: Shiawassee County 911 Center

FEBRUARY NEIGHBORHOOD CRIME REPORT

Occurred Date	Case No	Location	Offense
4/7/2019	1964500537	300 block S Michigan Ave	AGGRAVATED/FELONIOUS ASSAULT
4/14/2019	1964500577	900 block S Saginaw St	AGGRAVATED/FELONIOUS ASSAULT
4/27/2019	1964500659	300 block N Lafayette Blvd	AGGRAVATED/FELONIOUS ASSAULT
4/28/2019	1964500665	900 block N Adams St	BURGLARY - UNLAWFUL ENTRY (NO INTENT)
4/28/2019	1964500666	1300 block N Ball St	BURGLARY - UNLAWFUL ENTRY (NO INTENT)
4/19/2019	1964500619	700 block S Alger Ave	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)
4/2/2019	1964500527	600 block S Alger Ave	BURGLARY -FORCED ENTRY
4/9/2019	1964500547	200 block N Lansing St	BURGLARY -FORCED ENTRY
4/3/2019	1964500516	200 block N Ball St	CIVIL CUSTODIES - WALK AWAY - MENTAL INSTITUTE/HOSPITAL
4/17/2019	1964500593	300 block W Healthpark Dr	CIVIL CUSTODIES - WALK AWAY - MENTAL INSTITUTE/HOSPITAL
4/26/2019	1964500654	1300 block N Hickory St	CIVIL CUSTODIES - WALK AWAY - MENTAL INSTITUTE/HOSPITAL
4/30/2019	1964500681	200 block N Ball St	CIVIL CUSTODIES - WALK AWAY - MENTAL INSTITUTE/HOSPITAL
4/2/2019	1964500511	S Washington St/S Water St	DAMAGE TO PROPERTY
4/6/2019	1964500532	300 block N Saginaw St	DAMAGE TO PROPERTY
4/6/2019	1964500535	1300 block S Palmer St	DAMAGE TO PROPERTY
4/11/2019	1964500564	100 block W Stewart St	DAMAGE TO PROPERTY
4/12/2019	1964500569	400 block N Chipman St	DAMAGE TO PROPERTY
4/14/2019	1964500583	800 block E Comstock St	DAMAGE TO PROPERTY
4/24/2019	1964500643	700 block Broadway Ave	DAMAGE TO PROPERTY
4/25/2019	1964500657	900 block W Main St	DAMAGE TO PROPERTY
4/12/2019	1964500567	600 block S Grand Ave	DISORDERLY CONDUCT
4/15/2019	1964500586	E Jerome St/S Dewey St	DISORDERLY CONDUCT
4/21/2019	1964500623	1000 block W Main St	DISORDERLY CONDUCT
4/21/2019	1964500625	400 block E Corunna Ave	DISORDERLY CONDUCT
4/23/2019	1964500634	100 block E Main St	DISORDERLY CONDUCT
4/24/2019	1964500642	900 block W Stewart St	DISORDERLY CONDUCT
4/30/2019	1964500679	800 block E Comstock St	DISORDERLY CONDUCT
4/2/2019	1964500515	Jerome St/S Hickory St	ESCAPE/FLIGHT
4/28/2019	1964500672	400 block E Oliver St	EXTORTION
4/4/2019	1964500523	400 block N Saginaw St	FAMILY -ABUSE/NEGLECT NONVIOLENT
4/25/2019	1964500644	300 block S State St	FAMILY -ABUSE/NEGLECT NONVIOLENT

4/25/2019	1964500649	500 block E Oliver St	FAMILY -ABUSE/NEGLECT NONVIOLENT
4/3/2019	1964500521	600 block S Lingle Ave	FAMILY -NONSUPPORT
4/4/2019	1964500524	1800 block S Chipman St	FAMILY -NONSUPPORT
4/4/2019	1964500526	300 block S Michigan Ave	FAMILY -NONSUPPORT
4/27/2019	1964500660	300 block N Lafayette Blvd	FAMILY -NONSUPPORT
4/22/2019	1964500636	1400 block W Roslyn Dr	FRAUD
4/8/2019	1964500620	1400 block W Olmstead St	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE
4/10/2019	1964500557	200 block N Ball St	HEALTH AND SAFETY
4/11/2019	1964500558	800 block S Alger St	HEALTH AND SAFETY
4/26/2019	1964500656	700 block E North St	HEALTH AND SAFETY
4/27/2019	1964500661	800 block S Abrey St	HEALTH AND SAFETY
4/27/2019	1964500663	600 block S Oakwood Ave	HEALTH AND SAFETY
4/30/2019	1964500683	700 block E North St	HEALTH AND SAFETY
4/20/2019	1964500618	1100 block W Main St	HIT and RUN MOTOR VEHICLE ACCIDENT
4/13/2019	1964500574	200 block S Water St	INSPECTIONS/INVESTIGATIONS - LOST AND FOUND PROP
4/13/2019	1964500575	200 block S Water St	INSPECTIONS/INVESTIGATIONS - LOST AND FOUND PROP
4/17/2019	1964500601	Exchange St/Ball St	INSPECTIONS/INVESTIGATIONS - LOST AND FOUND PROP
4/19/2019	1964500615	200 block S Water St	INSPECTIONS/INVESTIGATIONS - LOST AND FOUND PROP
4/26/2019	1964500651	700 block N Huntington Dr	INSPECTIONS/INVESTIGATIONS - LOST AND FOUND PROP
4/26/2019	1964500655	1000 block S Washington St	INSPECTIONS/INVESTIGATIONS - LOST AND FOUND PROP
4/24/2019	1964500641	200 block S Water St	INSPECTIONS/INVESTIGATIONS - PROPERTY
4/29/2019	1964500685	600 block S Alger St	INVASION OF PRIVACY -OTHER
4/8/2019	1964500546	700 block S Broadway Ave	JUVENILE RUNAWAY
4/11/2019	1964500566	1200 block Penbrook Dr	JUVENILE RUNAWAY
4/21/2019	1964500628	200 block S Lansing St	JUVENILE RUNAWAY
4/24/2019	1964500643	700 block Broadway Ave	JUVENILE RUNAWAY
4/3/2019	1964500522	2000 block S Chipman St	LARCENY -OTHER
4/6/2019	1964500534	200 block S Michigan Ave	LARCENY -OTHER
4/6/2019	1964500591	1100 block W Main St	LARCENY -OTHER
4/13/2019	1964500674	1300 block W Stinson St	LARCENY -OTHER
4/14/2019	1964500630	700 block Campbell Dr	LARCENY -OTHER
4/7/2019	1964500540	500 block Keyte St	LARCENY -THEFT FROM BUILDING
4/22/2019	1964500640	200 block S Shiawassee St	LARCENY -THEFT FROM BUILDING

4/23/2019	1964500634	100 block E Main St	LIQUOR VIOLATIONS -OTHER
4/28/2019	1964500671	800 block N Shiawassee St	MISCELLANEOUS - ASSIST TO EMS
4/14/2019	1964500578	1600 block E M-21	MISCELLANEOUS - ASSIST TO OTHER POLICE AGENCY
4/16/2019	1964500588	200 block W Oliver St	MISCELLANEOUS - ASSIST TO OTHER POLICE AGENCY
4/17/2019	1964500597	500 block S Chipman St	MISCELLANEOUS - ASSIST TO OTHER POLICE AGENCY
4/28/2019	1964500668	1100 block E Monroe St/S Gould St	MISCELLANEOUS - ASSIST TO OTHER POLICE AGENCY
4/26/2019	1964500653	800 block N Center St	MISCELLANEOUS - GENERAL ASSISTANCE
4/7/2019	1964500536	1600 block W Stewart St	MISCELLANEOUS - NATURAL DEATH
4/1/2019	1964500508	600 block N Adams St	MISCELLANEOUS - NON-CRIMINAL
4/2/2019	1964500580	500 block S Cedar St	MISCELLANEOUS - NON-CRIMINAL
4/2/2019	1964500513	N Fifth St/W King St	MISCELLANEOUS - NON-CRIMINAL
4/5/2019	1964500529	1200 block Penbrook Dr	MISCELLANEOUS - NON-CRIMINAL
4/6/2019	1964500530	800 block W King St	MISCELLANEOUS - NON-CRIMINAL
4/7/2019	1964500539	1900 block S Chipman St	MISCELLANEOUS - NON-CRIMINAL
4/10/2019	1964500582	700 block Lee St	MISCELLANEOUS - NON-CRIMINAL
4/11/2019	1964500565	700 block E North St	MISCELLANEOUS - NON-CRIMINAL
4/15/2019	1964500581	1400 block W Main St	MISCELLANEOUS - NON-CRIMINAL
4/19/2019	1964500614	1600 block W Henry St	MISCELLANEOUS - NON-CRIMINAL
4/27/2019	1964500682	400 block N Chipman St	MISCELLANEOUS - NON-CRIMINAL
4/5/2019	1964500531	1400 block Renfrew Dr	MISCELLANEOUS CRIMINAL OFFENSE
4/23/2019	1964500637	100 block S Lansing St	MISCELLANEOUS CRIMINAL OFFENSE
4/25/2019	1964500647	E Main St/S Park St	MISCELLANEOUS CRIMINAL OFFENSE
4/3/2019	1964500517	200 block N Ball St	NONAGGRAVATED ASSAULT
4/3/2019	1964500542	400 block N Park St	NONAGGRAVATED ASSAULT
4/4/2019	1964500550	Main St/Water St	NONAGGRAVATED ASSAULT
4/4/2019	1964500525	300 block S Michigan Ave	NONAGGRAVATED ASSAULT
4/7/2019	1964500541	500 block Keyte St	NONAGGRAVATED ASSAULT
4/8/2019	1964500549	Shiawassee St/North St	NONAGGRAVATED ASSAULT
4/11/2019	1964500560	700 block S Division St	NONAGGRAVATED ASSAULT
4/11/2019	1964500573	1200 block W Penbrook Dr	NONAGGRAVATED ASSAULT
4/12/2019	1964500572	700 block S Wright Ave	NONAGGRAVATED ASSAULT
4/12/2019	1964500579	Genesee St	NONAGGRAVATED ASSAULT
4/12/2019	1964500570	300 block N Gilbert St	NONAGGRAVATED ASSAULT
4/16/2019	1964500589	500 block E Oliver St	NONAGGRAVATED ASSAULT
4/17/2019	1964500599	500 block W Fletcher St	NONAGGRAVATED ASSAULT
4/18/2019	1964500603	500 block E Exchange St	NONAGGRAVATED ASSAULT

4/18/2019	1964500604	700 block W Lynn St	NONAGGRAVATED ASSAULT
4/18/2019	1964500607	700 block E Corunna Ave	NONAGGRAVATED ASSAULT
4/19/2019	1964500610	200 block N Ball St	NONAGGRAVATED ASSAULT
4/19/2019	1964500613	Candlewick Ct	NONAGGRAVATED ASSAULT
4/21/2019	1964500625	400 block E Corunna Ave	NONAGGRAVATED ASSAULT
4/21/2019	1964500627	600 block N Pine St	NONAGGRAVATED ASSAULT
4/22/2019	1964500631	600 block N Shiawassee St	NONAGGRAVATED ASSAULT
4/22/2019	1964500632	500 block E Grover St	NONAGGRAVATED ASSAULT
4/24/2019	1964500639	800 block N Adams St	NONAGGRAVATED ASSAULT
4/25/2019	1964500650	1200 block N Washington St	NONAGGRAVATED ASSAULT
4/28/2019	1964500670	800 block W Ament St	NONAGGRAVATED ASSAULT
4/29/2019	1964500678	N Elm St/W Bradley St	NONAGGRAVATED ASSAULT
4/30/2019	1964500680	500 block S Lyon St	NONAGGRAVATED ASSAULT
4/17/2019	1964500600	700 block E North St	OBSCENITY
4/3/2019	1964500519	600 block W Main St	OBSTRUCTING JUSTICE
4/3/2019	1964500521	600 block S Lingle Ave	OBSTRUCTING JUSTICE
4/5/2019	1964500531	1400 block Renfrew Dr	OBSTRUCTING JUSTICE
4/7/2019	1964500543	800 block W Stewart St	OBSTRUCTING JUSTICE
4/8/2019	1964500548	800 block W Grace St	OBSTRUCTING JUSTICE
4/12/2019	1964500568	300 block E Oliver St	OBSTRUCTING JUSTICE
4/12/2019	1964500570	300 block N Gilbert St	OBSTRUCTING JUSTICE
4/17/2019	1964500596	2000 block E Corunna Ave	OBSTRUCTING JUSTICE
4/18/2019	1964500609	700 block Corunna Ave	OBSTRUCTING JUSTICE
4/18/2019	1964500608	700 block E Corunna Ave	OBSTRUCTING JUSTICE
4/21/2019	1964500622	W Main St/N Howell St	OBSTRUCTING JUSTICE
4/21/2019	1964500628	200 block S Lansing St	OBSTRUCTING JUSTICE
4/27/2019	1964500661	800 block S Abrey St	OBSTRUCTING JUSTICE
4/27/2019	1964500664	1200 block S Cedar St	OBSTRUCTING JUSTICE
4/28/2019	1964500667	400 block W Genesee St	OBSTRUCTING JUSTICE
4/28/2019	1964500673	E Jerome St/S Hickory St	OBSTRUCTING JUSTICE
4/11/2019	1964500561	600 block S Grand Ave	OBSTRUCTING POLICE
4/12/2019	1964500570	300 block N Gilbert St	OBSTRUCTING POLICE
4/24/2019	1964500643	700 block Broadway Ave	OBSTRUCTING POLICE
4/25/2019	1964500647	E Main St/S Park St	OBSTRUCTING POLICE
4/13/2019	1964500571	S Washington St/Howard St	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS
4/17/2019	1964500594	Cedar St/Grace St	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS
4/19/2019	1964500612	1100 block W Main St	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS

4/21/2019	1964500626	700 block S Shiawassee St	PUBLIC PEACE -OTHER
4/19/2019	1964500612	1100 block W Main St	RETAIL FRAUD -THEFT
4/29/2019	1964500677	200 block W Exchnage St	ROBBERY
4/26/2019	1964500658	S Oakwood Ave/E Comstock St	SEX OFFENSE -OTHER
4/29/2019	1964500676	700 block S Lincoln Ave	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE
4/16/2019	1964500592	1300 block W Roslyn Dr	SEXUAL PENETRATION ORAL/ANAL - CSC 1ST DEGREE
4/24/2019	1964500638	200 block S Water St	SEXUAL PENETRATION PENIS/VAGINA - CSC 1ST DEGREE
4/2/2019	1964500514	Genesee St/Shiawassee St	STOLEN PROPERTY
4/11/2019	1964500563	Gilbert St/E Oliver St	TRAFFIC - DRIVING ON SUSP/REVOKED/REFUSED LICENSE
4/15/2019	1964500585	S Lyon St/W Milwaukee St	TRAFFIC - DRIVING ON SUSP/REVOKED/REFUSED LICENSE
4/16/2019	1964500587	N Hickory St/Goodhue St	TRAFFIC - DRIVING ON SUSP/REVOKED/REFUSED LICENSE
4/18/2019	1964500606	N Park St/E Exchange St	TRAFFIC - DRIVING ON SUSP/REVOKED/REFUSED LICENSE
4/20/2019	1964500618	1100 block W Main St	TRAFFIC - DRIVING ON SUSP/REVOKED/REFUSED LICENSE
4/21/2019	1964500621	W Main St/N Howell St	TRAFFIC - DRIVING ON SUSP/REVOKED/REFUSED LICENSE
4/21/2019	1964500624	W Main St/S Cedar St	TRAFFIC - DRIVING ON SUSP/REVOKED/REFUSED LICENSE
4/28/2019	1964500669	800 block Wiltshire Dr	TRAFFIC - DRIVING ON SUSP/REVOKED/REFUSED LICENSE
4/19/2019	1964500612	1100 block W Main St	TRAFFIC - NO OPERATORS LICENSE
4/12/2019	1964500567	600 block S Grand Ave	TRAFFIC - RECKLESS DRIVING
4/8/2019	1964500544	S Gould St/E Corunna Ave	TRAFFIC - REGISTRATION LAW VIOLATIONS
4/19/2019	1964500617	Woodlawn Ave/Auburndale Ave	TRAFFIC - REGISTRATION LAW VIOLATIONS
4/1/2019	1964500509	600 block N Adams St	TRAFFIC, NON-CRIMINAL - ACCIDENT
4/2/2019	1964500512	State St/M-21	TRAFFIC, NON-CRIMINAL - ACCIDENT
4/9/2019	1964500553	700 block W Clinton St	TRAFFIC, NON-CRIMINAL - ACCIDENT
4/10/2019	1964500555	M-52/Milwaukee St	TRAFFIC, NON-CRIMINAL - ACCIDENT
4/10/2019	1964500556	500 block S Glenwood Ave	TRAFFIC, NON-CRIMINAL - ACCIDENT
4/11/2019	1964500559	E Exchange St	TRAFFIC, NON-CRIMINAL - ACCIDENT
4/11/2019	1964500538	200 block S Water St	TRAFFIC, NON-CRIMINAL - ACCIDENT
4/14/2019	1964500576	S Lyon St/N Fletcher St	TRAFFIC, NON-CRIMINAL - ACCIDENT
4/17/2019	1964500595	200 block W Main St	TRAFFIC, NON-CRIMINAL - ACCIDENT

4/18/2019	1964500605	S Shiawassee St/W Stewart St	TRAFFIC, NON-CRIMINAL - ACCIDENT
4/19/2019	1964500611	300 block N Lafayette Blvd	TRAFFIC, NON-CRIMINAL - ACCIDENT
4/19/2019	1964500616	400 block E Main St	TRAFFIC, NON-CRIMINAL - ACCIDENT
4/23/2019	1964500635	1200 block N Devonshire Ct	TRAFFIC, NON-CRIMINAL - ACCIDENT
4/25/2019	1964500645	Shiawassee St/Cass St	TRAFFIC, NON-CRIMINAL - ACCIDENT
4/25/2019	1964500646	S Water St/S Washington St	TRAFFIC, NON-CRIMINAL - ACCIDENT
4/29/2019	1964500675	Water St/Oliver St	TRAFFIC, NON-CRIMINAL - ACCIDENT
4/30/2019	1964500684	100 block N Washington St	TRAFFIC, NON-CRIMINAL - ACCIDENT
4/9/2019	1964500551	North St/Whitehaven Ct	TRAFFIC, NON-CRIMINAL - NON-TRAFFIC ACCIDENT
4/3/2019	1964500518	100 block S Washington St	TRAFFIC, NON-CRIMINAL - TRAFFIC VIOLATIONS (CIVIL INFRACTIONS)
4/30/2019	1964500679	800 block E Comstock St	TRESPASS
4/8/2019	1964500333	900 block Ament St	TRUANCY
4/6/2019	1964500533	N Water St/W Main St	VIOLATION OF CONTROLLED SUBSTANCE ACT
4/17/2019	1964500594	Cedar St/Grace St	VIOLATION OF CONTROLLED SUBSTANCE ACT
4/17/2019	1964500602	700 block E North St	VIOLATION OF CONTROLLED SUBSTANCE ACT
4/25/2019	1964500648	200 block S Shiawassee St	VIOLATION OF CONTROLLED SUBSTANCE ACT
4/26/2019	1964500652	200 block N Water St	VIOLATION OF CONTROLLED SUBSTANCE ACT
4/27/2019	1964500662	800 block S Abrey St	VIOLATION OF CONTROLLED SUBSTANCE ACT
4/27/2019	1964500663	600 block S Oakwood Ave	VIOLATION OF CONTROLLED SUBSTANCE ACT
4/28/2019	1964500667	400 block W Genesee St	VIOLATION OF CONTROLLED SUBSTANCE ACT
4/23/2019	1964500633	200 block N Elm St	WEAPONS OFFENSE - CONCEALED
4/8/2019	1964500552	800 block W Fletcher St	WEAPONS OFFENSE - OTHER
Total	188		

FEBRUARY OFFENSE SUMMARY

Offense	Total Offenses
1171 - 11001 - CSC First (1st) Degree -Penetration Penis/Vagina	1
1173 - 11003 - CSC First (1st) Degree -Penetration Oral/Anal	1
1177 - 11007 - CSC Second (2nd) Degree - Forcible Contact	1
1206 - 12000 - Robbery - Street - Strong Arm	1
1302 - 13002 - Aggravated/Felonious Assault - Family - Other Weapon	1
1305 - 13002 - Aggravated/Felonious Assault - Non-Family - Other Weapon	1
1306 - 13002 - Aggravated/Felonious Assault - Non-Family - Strong Arm	1
1313 - 13001 - Assault and Battery/Simple Assault	27
2103 - 21000 - Extortion - Threat to Injure Reputation	1
2202 - 22001 - Burglary - Forced Entry - Residence (Including Home Invasion)	2
2298 - 22003 - Burglary - Entering Without Permission	2
2308 - 23003 - Larceny - From Building (Includes library, office used by public, etc)	2
2309 - 23007 - Larceny - From Yards (Grounds surrounding a building)	1
2379 - 23007 - Larceny of Gasoline, Self-Service Station	1
2399 - 23007 - Larceny (Other)	3
2605 - 26002 - Illegal Use of Credit Card	1
2609 - 26007 - Fraud - Identity Theft	1
2804 - 28000 - Stolen Property - Possessing	1
2902 - 29000 - Damage to Property - Private Property	5
2903 - 29000 - Damage to Property - Public Property	2
2999 - 29000 - Damage to Property (other)	1
3078 - 30002 - Retail Fraud Theft 3rd Degree	1
3512 - 35001 - Heroin - Possess	1
3547 - 35001 - Methamphetamine - Possess	2
3560 - 35001 - Marijuana - Sell	1
3562 - 35001 - Marijuana - Possess	2
3599 - 35001 - Dangerous Drugs (Other)	2
3605 - 36004 - Indecent Exposure	1
3705 - 37000 - Obscene Material - Distribute	1
3806 - 38001 - Neglect Child	3
3807 - 38002 - Non-Payment of Alimony	3
3808 - 38002 - (Child Support) Non-Support of Parents	1
4199 - 41002 - Liquor Violations (Other)	1
4801 - 48000 - Resisting Officer	1
4803 - 48000 - Making False Report	1

4899 - 48000 - Obstruct Police (Other)	2
4902 - 49000 - Flight to Avoid Prosecution, etc. Absconding, Fleeing or Eluding	1
5005 - 50000 - Contempt of Court	4
5006 - 50000 - Obstructing Justice	2
5011 - 50000 - Parole Violation	1
5012 - 50000 - Probation Violation	4
5015 - 50000 - Failure to Appear	5
5203 - 52001 - Concealed Weapons - Carrying Prohibited	1
5213 - 52003 - Weapons, firing of (includes Careless, Reckless, Heedless Use)	1
5311 - 53001 - Disorderly Conduct	6
5393 - 53001 - Disorderly Conduct (Other)	1
5399 - 53002 - Public Peace (Other)	1
5570 - 55000 - Persons under 18 years of age in Possession or Use of Tobacco Products	2
5592 - 55000 - Violation of Smokeless Tobacco Products Law	1
5599 - 55000 - Health and Safety Violations (Other)	3
5704 - 57002 - Eavesdropping (Other)	1
5707 - 57001 - Trespass (Other)	1
7070 - 70000 - Runaway	4
7399 - 73000 - Miscellaneous Arrest	3
8013 - 54001 - Motor Vehicle Accident - Failed to Report Accident	1
8028 - 54002 - Operating with Blood Alcohol Content of .08% or more	1
8031 - 54002 - Operating Under the Influence of Controlled Substance	1
8041 - 54002 - Operating Under the Influence of Intoxicating Liquor	1
8073 - 54003 - Traffic - Reckless Driving	1
8271 - 54003 - Traffic - No Operators License	1
8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License	8
8277 - 54003 - Traffic - Registration Law Violations	2
9175 - 91000 - Truancy	1
9220 - 92003 - Civil Custodies - Walk Away - Mental Institute/Hospital	4
9910 - 93001 - Traffic, Non-Criminal - Accident	17
9911 - 93002 - Traffic, Non-Criminal - Non-Traffic Accident	1
9912 - 93003 - Traffic, Non-Criminal - Traffic Violations (Civil Infractions)	1
9940 - 98003 - Inspections/Investigations - Property	1
9944 - 98008 - Inspections/Investigations - Lost and Found Prop	6
9947 - 99002 - Miscellaneous - Natural Death	1
9953 - 99008 - Miscellaneous - General Assistance	1
9954 - 99009 - Miscellaneous - Non-Criminal	11

9955 - 99008 - Miscellaneous - Assist to EMS	1
9956 - 99008 - Miscellaneous - Assist to Other Police Agency	4
Total	187



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

MEMORANDUM

DATE: May 13, 2019

TO: Owosso City Council

FROM: Kevin Lenkart
Director of Public Safety

RE: April 2019 Fire & Ambulance Report

Attached are the statistics for the Owosso Fire Department (OFD) for April 2019. The first report is a summary of our fire response by type of call/response. The second report is the summary of our EMS calls for the month of April.

In the month of April OFD responded to fourteen (14) fire calls. In April, OFD responded to 194 EMS calls and transported patients on 79% of the runs.

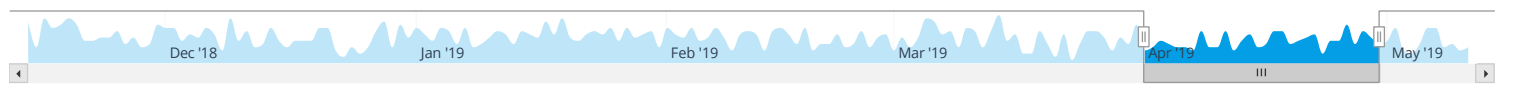
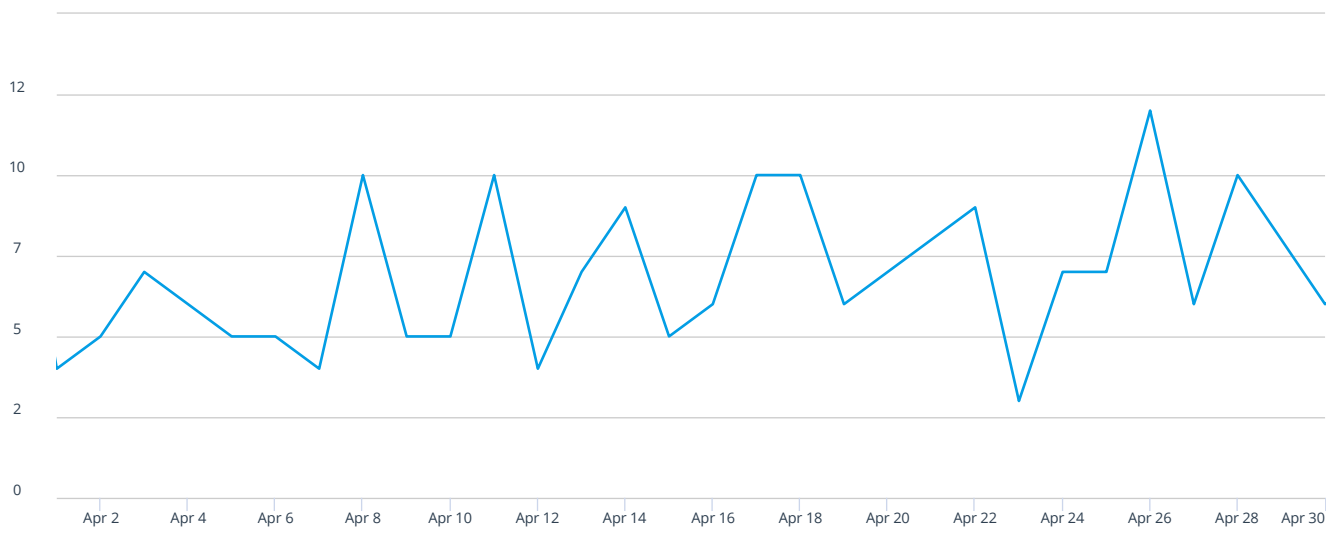
Previous Month ▾ Apr 1, 2019 - Apr 30, 2019 ▾

7%
FIRE
Percentage of Total Incidents

93%
EMS
Percentage of Total Incidents

206
INCIDENTS
In Selected Time Slice

30
DAYS
In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	4/7/19	4/14/19	4/21/19	4/28/19	5/5/19	5/12/19	5/19/19	5/26/19	6/2/19	6/9/19	6/16/19	6/23/19	6/30/19	Total
(11) Structure Fire		2		1										3
(15) Outside rubbish fire		1												1
(32) Emergency medical service (EMS) incident	34	46	51	48	13									192
(44) Electrical wiring/equipm.. problem		1		1										2
(46) Accident, potential accident			1											1
(56) Unauthorized burning				1										1
(61) Dispatched and canceled en route				1										1
(63) Controlled burning	1													1
(73) System or detector malfunction	1			2	1									4
Total	36	50	52	54	14									206

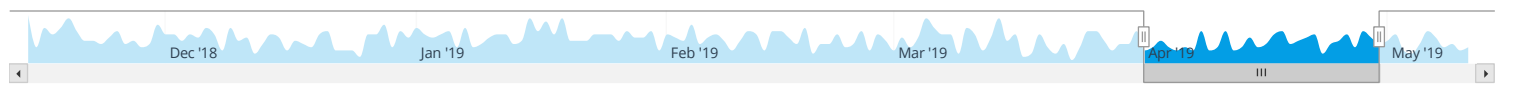
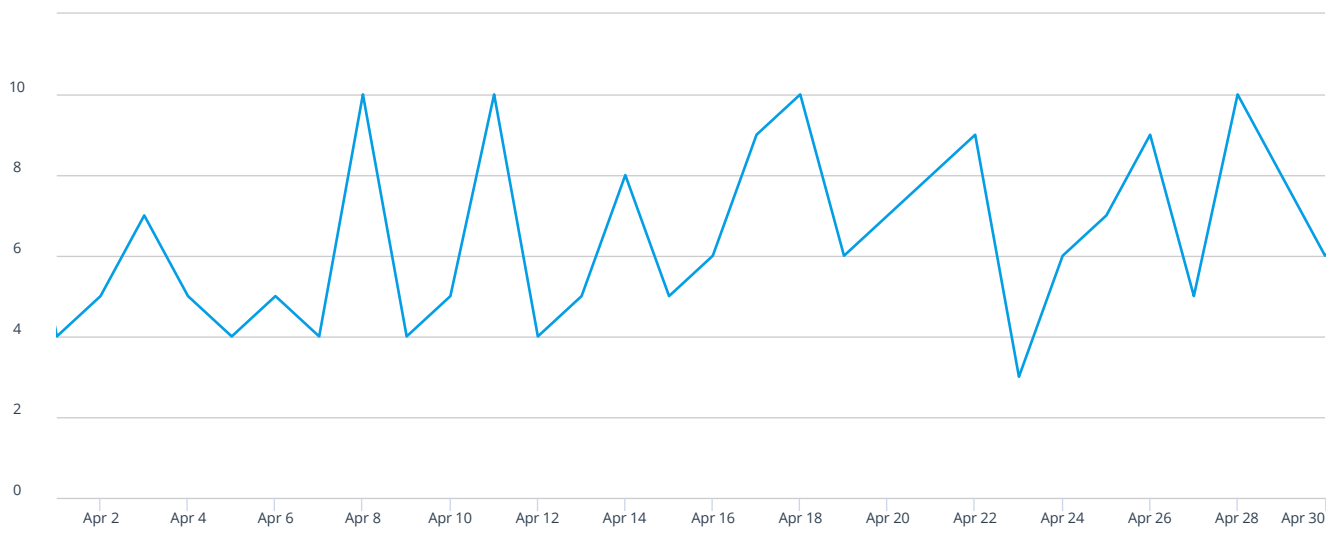
Previous Month ▾ Apr 1, 2019 - Apr 30, 2019 ▾

79%
TRANSPORTS
Percentage of Patient Encounters

21%
NON-TRANSPORTS
Percentage of Patient Encounters

194
RECORDS
In Selected Time Slice

30
DAYS
In Selected Time Slice



Counts | % Rows | % Columns | % All

Week Ending	4/7/19	4/14/19	4/21/19	4/28/19	5/5/19	5/12/19	5/19/19	5/26/19	6/2/19	6/9/19	6/16/19	6/23/19	6/30/19	Total
Cancelled (No Patient Contact)	2	2												4
Cancelled (Prior to Arrival at Scene)			1											1
Patient Dead on Scene - Resuscitation Attempted (Without Transport)	1													1
Patient Evaluated, No Treatment/Tra.. Required	2	3	6	6	2									19
Patient Refused Evaluation/Ca... (Without Transport)		5	2	1										8
Patient Treated, Released (AMA)	1		3	2	1									7
Transported Lights/Siren	2	3		3										8
Transported No Lights/Siren	26	33	39	37	11									146
Total	34	46	51	49	14									194