### CITY OF OWOSSO REGULAR VIRTUAL MEETING OF THE CITY COUNCIL MINUTES OF OCTOBER 5, 2020 7:30 P.M.

PRESIDING OFFICER: MAYOR CHRISTOPHER T. EVELETH

**OPENING PRAYER:** COUNCILMEMBER NICHOLAS L. PIDEK

PLEDGE OF ALLEGIANCE: MAYOR PRO-TEM SUSAN J. OSIKA

PRESENT: Mayor Christopher T. Eveleth, Mayor Pro-Tem Susan J. Osika,

Councilmembers Loreen F. Bailey (7:36p.m.), Janae L. Fear, Jerome C. Haber, Daniel A. Law, and Nicholas L. Pidek.

ABSENT: None.

### **APPROVE AGENDA**

Motion by Mayor Pro-Tem Osika to approve the agenda as presented.

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

### APPROVAL OF THE MINUTES OF REGULAR MEETING OF SEPTEMBER 21, 2020

Motion by Councilmember Pidek to approve the Minutes of the Regular Meeting of September 21, 2020 as presented.

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

# **PROCLAMATIONS / SPECIAL PRESENTATIONS**

None.

# **PUBLIC HEARINGS**

None.

# **CITIZEN COMMENTS AND QUESTIONS**

Marlene Webster, County Commissioner District 1, gave kudos to the Council and city manager for all the good work they are doing. She went on to note some of the things happening at the county level including the closing of the County's defined benefit plan to new hires and a 15% reduction in spending.

Councilmember Pidek inquired whether the new party store at the corner of Gould and Main Streets would warrant a left turn signal at the adjacent intersection. It was noted that any change in the signal would come from MDOT, not the City.

Councilmember Fear remembered that the intersection had been "improved" by MDOT about 5 or 6 years back.

# **CITY MANAGER REPORT**

City Manager Nathan R. Henne detailed the latest Project Status Report for Council.

The rules were suspended and Tom Manke was allowed to make a citizen's comment.

Tom Manke, 2910 W. M21, inquired how many of the people on the Hazards & Nuisances list were elderly people that had no means of mowing their grass. He also asked if a tree planting program could be placed back in the budget and whether the City was siding with the Governor or the people when it comes to the recent Supreme Court ruling.

Mayor Eveleth indicated he would think about opening up City Hall for those that wish to comment on the Hazards & Nuisances roll but do not have access to Zoom.

Attorney Gould addressed the recent Michigan Supreme Court opinion regarding the Governor's executive orders saying the City shouldn't make any changes until further guidance is issued by the court.

There was discussion regarding how the City's state of emergency is tied to the State's state of emergency, when the Governor's orders expire, and thusly when the City's expire. Councilmember Pidek asked that regardless of what happens in Lansing that the City make an extra effort to keep local businesses informed.

# **CONSENT AGENDA**

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

<u>Proposed Special Assessment District No. 2020-01 - Hazards and Nuisances</u>. Authorize Resolution No. 1 setting a public hearing for Monday, October 19, 2020 to receive citizen comment regarding proposed Special Assessment District No. 2020-01, Hazards and Nuisances, as it relates to unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances as follows:

#### **RESOLUTION NO.**

# SPECIAL ASSESSMENT DISTRICT NO. 2020-01 HAZARDS AND NUISANCES

WHEREAS, the Assessor has prepared a special assessment roll for the purpose of specially assessing that portion of the unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances more particularly hereinafter described to the properties specially benefited by said public improvement, and the same has been presented to the Council by the City Clerk.

#### NOW, THEREFORE, BE IT RESOLVED THAT:

- 1. Said special assessment roll is hereby accepted and shall be filed in the office of the City Clerk for public examination.
- 2. The Council shall meet virtually at 7:30 o'clock p.m., on Monday, October 19, 2020 for the purpose of hearing all persons interested in said special assessment roll and reviewing the same.
- 3. The City Clerk is directed to publish the notice of said hearings once in *The Argus Press*, the official newspaper of the City of Owosso, not less than ten (10) days prior to said hearing and shall further cause notice of said hearing to be sent by first class mail to each owner of the property subject to assessment, as indicated by the records in the City Assessor's office as shown on the general tax rolls of the City, at least ten (10) days before the time of said hearing, said notice to be mailed to the addresses shown on said general tax rolls of the City.

The notice of said hearing to be published and mailed shall be in substantially the following form:

# NOTICE OF HEARING TO REVIEW SPECIAL ASSESSMENT ROLL – HAZARDS AND NUISANCES CITY OF OWOSSO COUNTY OF SHIAWASSEE, MICHIGAN

TO THE OWNERS OF THE OF THE FOLLOWING DESCRIBED PROPERTY:

TAKE NOTICE that a Special Assessment Roll-Hazards and Nuisances has been prepared for the purpose of defraying the unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances on the property listed below.

| Inv Date   | Invoice | # Srvc | Customer #         | Owner Name                           |   | Total    |
|------------|---------|--------|--------------------|--------------------------------------|---|----------|
| Due Date   |         | Cod    | е                  | Address                              |   | Due      |
| 09/27/18   | 4710    | CLEAN  | 050-621-002-006-00 | BAILEY, DOROTHY<br>J/MATTSON, SHARON | 1 | \$765.00 |
| 10/27/2018 |         |        |                    | 321 STATE ST                         |   |          |
| 09/27/18   | 4712    | WEEDS  | 050-390-004-012-00 | HEASLIP, MARILEE                     |   | \$150.00 |
| 10/27/2018 |         |        |                    | 1260 ADAMS ST                        |   |          |
| 10/31/18   | 4731    | CLEAN  | 050-010-024-003-00 | SMITH, DANIEL                        | • | \$170.67 |
| 11/30/2018 |         |        |                    | 1210 CORUNNA AVE                     |   |          |
| 10/31/18   | 4732    | CLEAN  | 050-010-024-003-00 | SMITH, DANIEL                        | • | \$256.74 |
| 11/30/2018 |         |        |                    | 1210 CORUNNA AVE                     |   |          |
| 01/17/19   | 4769    | CLEAN  | 050-602-006-009-00 | NIEMI, BARBARA                       | • | \$495.33 |
| 2/16/2019  |         |        |                    | 823 TRACY ST                         |   |          |
| 03/08/19   | 4794    | MISC   | 050-470-017-005-00 | HUTCHINSON,                          |   | \$297.72 |

|            |       |              |                    | THOMAS / LUPU, TAVI                    |                  |
|------------|-------|--------------|--------------------|----------------------------------------|------------------|
| 4/7/2019   |       |              |                    | 220 N PARK ST                          |                  |
| 05/22/19   | 4832  | CLEAN        | 050-310-002-003-00 | SILVERNAIL, MILDRED                    | \$2,106.24       |
| 6/21/2019  |       |              |                    | 900 ADA ST                             |                  |
| 06/13/19   | 4840  | WEEDS        | 050-010-017-030-00 | LARRIVEY ROBERTO                       | \$150.00         |
| 7/13/2019  |       |              |                    | 614 ALGER AVE                          |                  |
| 06/13/19   | 4841  | WEEDS        | 050-240-003-020-00 | SVARC, NANCI ANN                       | \$170.00         |
| 7/13/2019  |       |              |                    | 652 N PARK ST                          |                  |
| 06/13/19   | 4842  | WEEDS        | 050-390-004-012-00 | HEASLIP, MARILEE                       | \$150.00         |
| 7/13/2019  |       |              |                    | 1260 ADAMS ST                          |                  |
| 06/13/19   | 4843  | WEEDS        | 050-010-018-007-00 | COCHRAN, KAREN                         | \$150.00         |
| 7/13/2019  |       |              |                    | 740 WOODLAWN AVE                       |                  |
| 06/13/19   | 4845  | WEEDS        | 050-660-011-011-00 | MANSSUR, TINA LYNN                     | \$150.00         |
| 7/13/2019  |       |              |                    | 216 N LANSING ST                       |                  |
| 07/15/19   | 4861  | POOL         | 050-010-022-003-00 | UNDERWOOD,<br>THEODORE, JR. &<br>LAURA | \$50.00          |
| 8/14/2019  |       |              |                    | 980 CORUNNA AVE                        |                  |
| 08/05/19   | 4874  | WEEDS        | 050-240-003-020-00 | SVARC, NANCI ANN                       | \$170.00         |
| 9/4/2019   |       |              |                    | 652 N PARK ST                          |                  |
| 08/05/19   | 4877  | WEEDS        | 050-390-004-012-00 | HEASLIP, MARILEE                       | \$150.00         |
| 9/4/2019   |       |              |                    | 1260 ADAMS ST                          |                  |
| 08/05/19   | 4878  | WEEDS        | 050-390-004-012-00 | HEASLIP, MARILEE                       | \$150.00         |
| 9/4/2019   |       |              |                    | 1260 ADAMS ST                          |                  |
| 08/05/19   | 4884  | WEEDS        | 050-710-001-012-00 | SPENCER, DANIEL J.<br>ET AL            | \$210.00         |
| 9/4/2019   |       |              |                    | 915 CORUNNA AVE                        |                  |
| 08/05/19   | 4885  | WEEDS        | 050-390-004-012-00 | HEASLIP, MARILEE                       | \$150.00         |
| 9/4/2019   |       |              |                    | 1260 ADAMS ST                          |                  |
| 08/06/19   | 4887  | CLEAN        | 050-651-006-007-00 | VANDIVER, ALAN                         | \$293.22         |
| 9/5/2019   |       |              |                    | 320 CASS ST                            |                  |
| 08/22/19   | 4897  | CLEAN        | 050-420-011-011-00 | JOLLEY, JOHN JR. /<br>JOLLEY, STACIE   | \$502.96         |
| 9/21/2019  |       |              |                    | 719 BROADWAY AVE                       |                  |
| 09/24/19   | 4914  | MISC         | 050-470-027-003-00 | 200 MAIN, LLC                          | \$263.45         |
| 10/24/2019 |       |              |                    | 200 E MAIN ST                          |                  |
| 09/25/19   | 4915  | WEEDS        | 050-651-006-007-00 | VANDIVER, ALAN                         | \$150.00         |
| 10/25/2019 |       |              |                    | 320 CASS ST                            |                  |
| 09/25/19   | 4916  | WEEDS        | 050-090-002-003-00 | CHRIS COULTER                          | \$150.00         |
| 10/25/2019 |       |              |                    | 210 CARMODY ST                         |                  |
| 10/01/19   | 4925  | MISC         | 050-602-003-011-00 | WISELEY, CHARLES<br>S. II              | \$611.06         |
| 10/31/2019 |       |              |                    | 830 WILKINSON ST                       |                  |
| 10/04/19   | 4931  | WEEDS        | 050-710-001-012-00 | ET AL                                  | \$320.00         |
| 11/3/2019  |       |              |                    | 915 CORUNNA AVE                        |                  |
| 10/22/19   | 4941  | CLEAN        | 050-651-025-005-00 | HARTWICK CHERIE                        | \$523.01         |
| 10/22/2019 |       |              |                    |                                        |                  |
| 10/30/19   | 4943  | CLEAN        | 050-660-014-012-00 | HARRAND,                               | \$217.11         |
| 11/29/2019 |       |              | 1                  | CHRISTOPHER R.  104 N LANSING ST       |                  |
| 12/19/19   | 4974  | CLEAN        | 050-391-000-026-00 | ARMSTRONG, JOSHUA                      | \$282.84         |
| 1/18/2020  |       |              |                    | /COLBORN, KRISTI 322 N HICKORY ST      | <u> </u>         |
| 01/09/20   | 1000  | CLEAN        | 050-651-003-010-00 | BAC HOME LOAN                          | \$1,971.70       |
| 2/8/2020   | 4989  | OLEAN        | 000-001-003-010-00 | SERVICING, LP 419 CLINTON ST           | φι,θ/ι./0        |
| _, _,      | 4004  | 01 5 4 4 4 4 | 050 000 010 001 00 |                                        | <b>CO 4.4.00</b> |
| 01/27/20   | 4991  | CLEAN        | 050-660-012-004-00 | VINCENT, ANGELIA M                     | \$244.69         |
| 2/26/2020  | F0.40 | MICC         | 050 000 004 040 00 | 211 N HOWELL ST                        | ФE77.04          |
| 06/02/20   | 5043  | MISC         | 050-390-004-012-00 | HEASLIP, MARILEE                       | \$577.04         |
| 7/2/2020   |       |              |                    | 1260 ADAMS ST                          |                  |

| 07/14/20  | 5104      | MISC  | 050-651-003-010-00 | BAC HOME LOANS<br>SERVICING, LP      | \$230.04    |
|-----------|-----------|-------|--------------------|--------------------------------------|-------------|
| 8/13/2020 |           |       |                    | 419 CLINTON ST                       |             |
| 07/14/20  | 5105      | MISC  | 050-114-002-004-00 | HAMILTON, LESTER &<br>LESLIE         | \$230.04    |
| 8/13/2020 |           |       |                    | 821 STATE ST                         |             |
| 07/15/20  | 5106      | MISC  | 050-710-001-012-00 | SPENCER, DANIEL J. ET AL             | \$310.14    |
| 8/14/2020 |           |       |                    | 915 CORUNNA AVE                      |             |
| 07/15/20  | 5107      | MISC  | 050-420-005-015-00 | ANDERSON CAMERON                     | \$168.93    |
| 8/14/2020 |           |       |                    | 716 GRAND AVE                        |             |
| 07/15/20  | 5108      | MISC  | 050-270-000-128-00 | KRHOVSKY, SALLIE S                   | \$306.76    |
| 8/14/2020 |           |       |                    | 1002 WALNUT ST                       |             |
| 07/15/20  | 5109      | MISC  | 050-010-033-006-00 | 1115 CORUNNA LLC                     | \$282.00    |
| 8/14/2020 |           |       |                    | 1115 CORUNNA AVE                     |             |
| 07/15/20  | 5110      | MISC  | 050-010-003-024-00 | WEST, CHRISTOPHER M.                 | \$221.95    |
| 8/14/2020 |           |       |                    | 904 GLENWOOD AVE                     |             |
| 07/16/20  | 5111      | MISC  | 050-011-021-001-00 | FRE OWOSSO MI<br>REALTY, LLC         | \$282.00    |
| 8/15/2020 |           |       |                    | 918 CORUNNA AVE                      |             |
| 07/16/20  | 5112      | CLEAN | 050-010-017-035-00 | FATTEH SAIF                          | \$624.05    |
| 8/15/2020 |           |       |                    | 626 ALGER AVE                        |             |
| 07/20/20  | 5116      | MISC  | 050-010-033-008-00 | BUGH, DOUGLAS                        | \$236.01    |
| 8/19/2020 |           |       |                    | 720 FRAZER                           |             |
| 07/20/20  | 5117      | MISC  | 050-651-006-011-00 | SCHLISKA, THERESA E.                 | \$236.01    |
| 8/19/2020 |           |       |                    | 305 GENESEE ST                       |             |
| 07/20/20  | 5118      | MISC  | 050-621-002-006-00 | BAILEY, DOROTHY<br>J/MATTSON, SHARON | \$236.01    |
| 8/19/2020 |           |       |                    | 321 STATE ST                         |             |
| TOTALS 4  | 3 Invoice | s     |                    |                                      | \$15,362.72 |

TAKE NOTICE THAT ANY HAZARDS/NUISANCES INVOICES OR CHARGES REMAINING UNPAID AS OF THEIR DUE DATE WILL BE INCLUDED ON THIS ROLL.

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

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

TAKE FURTHER NOTICE that the City Council will meet virtually at 7:30 p.m. on Monday, October 19, 2020 for the purpose of reviewing said Special Assessment Roll-Hazards and Nuisances and for the purpose of considering all objections to said roll submitted in writing. If you have questions regarding this notice, please contact the City Treasurer's Office at 725-0599.

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

| Name             | Board/Commission              | Term Expires |
|------------------|-------------------------------|--------------|
| Elaine Greenway* | Parks & Recreation Commission | 06-30-2022   |
| Jeff Selbig*     | Parks & Recreation Commission | 06-30-2022   |
| Paula Alexander  | Parks & Recreation Commission | 06-30-2022   |

Motion supported by Councilmember Law.

Roll Call Vote.

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

| NAYS: | None. |
|-------|-------|

# **ITEMS OF BUSINESS**

None.

# **COMMUNICATIONS**

<u>Cheryl A. Grice, Finance Director.</u> Revenue & Expenditure Report – August 2020. <u>Downtown Development Authority/Main Street.</u> Minutes of September 2, 2020. <u>WWTP Review Board.</u> Minutes of September 22, 2020. <u>Parks & Recreation Commission.</u> Minutes of September 23, 2020.

# **NEXT MEETING**

Monday, October 19, 2020

### **BOARDS AND COMMISSIONS OPENINGS**

Brownfield Redevelopment Authority – County Representative – term expires 06-30-2020 Building Board of Appeals – Alternate - term expires June 30, 2022 Building Board of Appeals – Alternate - term expires June 30, 2021 Brownfield Redevelopment Authority – term expires June 30, 2022

# **ADJOURNMENT**

Motion by Councilmember Fear for adjournment at 8:03 p.m.

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

| Christopher T. Eveleth, Mayor |  |
|-------------------------------|--|
|                               |  |
| Amy K. Kirkland, City Clerk   |  |