

**CITY OF OWOSSO
REGULAR MEETING OF THE CITY COUNCIL
MONDAY, JULY 18, 2022
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 JULY 5, 2022:

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

None.

CITIZEN COMMENTS AND QUESTIONS

CONSENT AGENDA

1. Proposed Special Assessment District No. 2022-02 – Hazards and Nuisances. Authorize Resolution No. 1 setting a public hearing for Monday, August 1, 2022 at 7:30 p.m. to receive citizen comment regarding proposed Special Assessment District No. 2022-02, Hazards and Nuisances, as it relates to unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances at 900 Ada Street.
2. Professional Services Agreement – WWTP Improvements Phase 1 – Engineering Services. Authorize professional services agreement with Fishbeck for engineering services for the WWTP Improvements Phase 1 Project in the amount of \$1,049,500.00, with Tasks 3 & 4 contingent upon receipt of CWSRF funding for the project, and further approve payment to the engineer upon satisfactory completion of the project or portion thereof.
3. Purchase Authorization - Public Safety Vehicle Equipment Changeover. Waive competitive bidding requirements, authorize contract with Mid Michigan Emergency Equipment Sales and Service L.L.C.

for the removal, supply, and installation of public safety equipment in the new police utility vehicle in the amount of \$10,963.50, and further authorize payment to the vendor upon satisfactory completion of the work.

4. Purchase Authorization – AF-4500 Polymer. Waive competitive bidding requirements and authorize sole source purchase of bulk AF-4500 Polymer from Polydyne, Inc. in the amount of \$0.24/lb., with an estimated annual contract of \$46,000.00, and further authorize payment based on unit prices for actual quantities required for the fiscal year ending June 30, 2023.
5. Neighborhood Block Party Permission. Approve request from Jaimi Redmond for the closure of N. Gilbert Street from Oliver Street to Queen Street on Saturday, August 27, 2022, from 3:00 p.m. until 10:00 p.m. for a neighborhood block party, waiver of the insurance requirement, and authorization Traffic Control Order No. 1474 formalizing the action.
6. Warrant No. 618. Authorize Warrant No. 618 as follows:

Vendor	Description	Fund	Amount
J & H Oil Company	Gasoline Usage as of June 15, 2022	Multi	\$10,296.72
J & H Oil Company	Gasoline Usage as of June 30, 2022	Multi	\$11,750.76

ITEMS OF BUSINESS

1. Proposed Brownfield Plan #22. Consider approval of proposed Brownfield Redevelopment Plan #22 – 123 N. Washington Street Project for a period of 20 years.

COMMUNICATIONS

1. Randy Horton, Zoning Board of Appeals. Letter of Resignation.
2. Brad A. Barrett, Finance Director. Financial Report – May 2022
3. Tanya Buckelew, Planning & Building Director. June 2022 Building Department Report.
4. Tanya Buckelew, Planning & Building Director. June 2022 Code Violations Report.
5. Tanya Buckelew, Planning & Building Director. June 2022 Inspections Report.
6. Tanya Buckelew, Planning & Building Director. June 2022 Certificates Issued Report.
7. Kevin D. Lenkart, Public Safety Director. June 2022 Police Report.
8. Kevin D. Lenkart, Public Safety Director. June 2022 Fire & Ambulance Report.

CITIZEN COMMENTS AND QUESTIONS

NEXT MEETING

Monday, August 01, 2022

BOARDS AND COMMISSIONS OPENINGS

Brownfield Redevelopment Authority – term expires June 30, 2026
Building Board of Appeals – Alternate - term expires June 30, 2025
Building Board of Appeals – Alternate - term expires June 30, 2024
Owosso Historical Commission – term expires December 31, 2023
Planning Commission – term expires June 30, 2023
Planning Commission – term expires June 30, 2025
Shiawassee District Library Board – term expires June 30, 2025
Zoning Board of Appeals – Alternate – term expires June 30, 2024
Zoning Board of Appeals – 2 terms expire June 30, 2023

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 JULY 5, 2022
7:30 P.M.
VIRGINIA TEICH CITY COUNCIL CHAMBERS**

PRESIDING OFFICER: MAYOR CHRISTOPHER T. EVELETH

OPENING PRAYER: COUNCILMEMBER JEROME C. HABER

PLEDGE OF ALLEGIANCE: AMY K. FULLER, ASSISTANT TO THE CITY MANAGER

PRESENT: Mayor Christopher T. Eveleth, Mayor Pro-Tem Susan J. Osika, Councilmembers Janae L. Fear, Jerome C. Haber, Daniel A. Law, and Robert J. Teich, Jr.

ABSENT: Councilmember Nicholas L. Pidek.

APPROVE AGENDA

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

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

APPROVAL OF THE MINUTES OF REGULAR MEETING OF JUNE 21, 2022

Motion by Mayor Pro-Tem Osika to approve the Minutes of the Regular Meeting of June 21, 2022 as presented.

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

PROCLAMATIONS / SPECIAL PRESENTATIONS

None.

PUBLIC HEARINGS

Obsolete Property Rehabilitation Exemption Certificate – 123 N. Washington Street

Amy K. Fuller, Assistant to the City Manager, briefly detailed the proposed \$2.9 million project to redevelop the building located at 123 N. Washington Street, creating nine new apartments in the downtown. The developers are asking for a 12-year OPRA abatement, though the project only scored high enough for an 11-year abatement according to the City's tax abatement matrix. They are also seeking additional assistance for the project via Brownfield incentives, with the Brownfield Authority recommending approval of a twenty year plan.

Ms. Fuller went on to list three options for Council:

1. Approve the abatement for the full 12 years,
2. Deny the abatement,
3. Approve the abatement for 11 years, in line with the City's scoring matrix.

She cautioned Council about the last two options, explaining that the developers would likely not undertake the project if they are not able to obtain the maximum abatement because there would not be enough economic incentive, leading to further deterioration of the façade and infrastructure on one of the downtown's anchor buildings.

A public hearing was conducted to receive citizen comment regarding the application from Woodworth Investments LLC for a twelve year Obsolete Property Rehabilitation Exemption Certificate for their property at 123 North Washington Street.

The following person commented regarding the requested abatement:

Tom Manke, 2910 W. M-21, said he had toured the building recently and he understands why the developers would not undertake the project without the maximum OPRA tax abatement. He said that the upper floors of the building have not been used in many decades and factoring in the deterioration of the façade they will need all the help they can get. He concluded by saying he would like to see the project move forward so the building remains viable.

Seeing no more citizens wishing to comment, the public hearing was closed.

Councilmember Teich asked if the developers would be able to meet the original timeline that was proposed, starting this fall and ending next fall. Mayor Pro-Tem Osika said she was present at the recent Brownfield Authority meeting at which the developers indicated that they could not guarantee a completion time since there are so many factors that are outside of their control. She also noted that, should they receive the OPRA abatement, the developers intend to leverage it to secure possible grant funding for the project.

Councilmember Teich said that, having been involved with the preparations for the redevelopment of the Matthews Building and how it never went anywhere, he was concerned that this project may fall victim to the same circumstances. He asked if the project had a realistic chance of obtaining the necessary funding/grants. Mayor Pro-Tem Osika said she had spoken with Justin Horvath of the SEDP and he felt there would be grant funding available.

Councilmember Fear indicated that the developers said they are ready to start construction, but they wanted to get through the tax abatement process before proceeding.

Mayor Eveleth noted that there is a process for revoking a tax abatement should the project stall and not make satisfactory progress. He also noted that he was in favor of approving the full twelve year exemption, saying the request does not deviate from the tax abatement policy that much and he felt comfortable granting it as long as an explanation was given. Lastly, he pointed out the building's status as an anchor in the downtown.

Councilmember Fear indicated that there was discussion during the Brownfield meeting that Tax Abatement Policy needed to be re-examined to add criteria for housing creation. She also pointed out that while the request before them this evening does not create new jobs it will provide for the retention of the existing jobs at the bank.

Mayor Eveleth asked that re-examination of the Tax Abatement Policy be included in any motion to approve the abatement.

Whereas, the Council, after due and legal notice, and having heard all interested parties, motion by Councilmember Teich that the following resolution be adopted:

RESOLUTION NO. 99-2022

TO APPROVE THE APPLICATION FOR AN OBSOLETE PROPERTY REHABILITATION EXEMPTION CERTIFICATE

**FROM WOODWORTH INVESTMENTS, LLC
FOR PROPERTY LOCATED AT
123 N. WASHINGTON STREET**

WHEREAS, the City of Owosso is a Qualified Local Government Unit within the State of Michigan and is empowered to provide tax exemptions for increased value of rehabilitated facilities within the City; and

WHEREAS, after public notice and a public hearing on June 6, 2022, the City Council of the City of Owosso approved an Obsolete Property Rehabilitation District at 123 N. Washington Street in Owosso, Michigan. As provided by section 4(2) of Public Act 146 of 2000, said property more particularly described as:

W 44' OF LOT 3 & N 44' OF THE E 88' OF LOT 3, BLK 22 OF ORIGINAL PLAT; and

WHEREAS, the City Clerk received an application on April 26, 2022 from Randy Woodworth, President of Woodworth Investments, LLC, for an Obsolete Property Rehabilitation Exemption Certificate; and

WHEREAS, the application is complete, including items (a) through (f) described under "Instructions" on the Application for Obsolete Property Rehabilitation Exemption Certificate; and

WHEREAS, notice of a public hearing concerning the application for an exemption certificate was provided to the Assessor of the City and the legislative body of each taxing unit that levies ad valorem property taxes in the City; and

WHEREAS, the City finds that the property meets the definition of an obsolete property as defined in section 2(h) of Public Act 146 of 2000 and the application for the exemption certificate is complete; and

WHEREAS, the City finds that the property relates to a rehabilitation program that when completed constitutes a "rehabilitated facility" within the meaning of P.A. 146 of 2000, and said property is located within an Obsolete Property Rehabilitation District established in a Qualified Local Governmental Unit eligible under Public Act 146 of 2000 to establish such a district; and

WHEREAS, the rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at commencement of the rehabilitation as provided by section 2(l) of PA 146 of 2000; and

WHEREAS, it has been found that the rehabilitation of the obsolete property is calculated to, and will at the time of the issuance of the certificate, have the reasonable likelihood to increase commercial activity, retain and create employment, and revitalize the downtown; and

WHEREAS, the taxable value of the property proposed to be exempt plus the aggregate taxable value of the property already exempt under PA 146 of 2000 and under PA 198 of 1974 does not exceed 5% of the total taxable value of the unit; and

WHEREAS, the applicant is not delinquent in any taxes related to the facility; and

WHEREAS, the rehabilitation work described in the application had not commenced prior to the establishment of the District.

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

FIRST: based on the findings above made at a public hearing held July 5, 2022, the application for an Obsolete Property Rehabilitation Exemption Certificate at 123 N. Washington Street is authorized for a period of twelve years.

SECOND: the rehabilitation shall be completed within twenty-four (24) months from the date of approval of said application.

THIRD: the application and resolution are authorized for submittal to the State Tax Commission for final review and authorization.

FOURTH: City staff are directed to review the Tax Abatement Policy for the possible inclusion of housing development as an evaluation criteria.

Motion supported by Councilmember Haber.

Roll Call Vote.

AYES: Councilmember Fear, Mayor Pro-Tem Osika, Councilmembers Haber, Teich, and Mayor Eveleth.

NAYS: None.

ABSENT: Councilmembers Law and Pidek.

CITIZEN COMMENTS AND QUESTIONS

Tom Manke, 2910 W. M-21, said the Downtown Owosso Farmers' Market is not registered as a business with the state. He further stated that they are restricting certain types of vendors from having a booth at the market, while accommodating others, and he thought there was an ordinance against this. He demanded the City stop the Farmers' Market from restricting certain types of vendors and look into the local Pride group for possibly bullying local businesses.

Eddie Urban, 601 Glenwood Avenue, reported that Councilmember Law is not feeling well today causing his absence. As a consequence, he asked if anyone present could give him a ride back home after the meeting.

Rose Hooper, 708 Fletcher Street, said she was very concerned with the length of time that fireworks are allowed within the City. She asked that the time be shortened for the sake of veterans and pets. She went on to echo Mr. Manke's comments on the farmers' market, saying the City needed to stop the market because it operates on City property and it is exposing children to inappropriate things by allowing the local Pride group to participate with the market.

Mayor Pro-Tem Osika noted that sidewalk sales will be held downtown July 14-16. She thanked the evening Kiwanis group for the new play equipment at Collamer Park. And lastly, she noted that Curwood Castle will be 100 years old next year and the Historical Commission has created a committee to put together a celebration of the occasion.

Mayor Eveleth asked Public Safety Director Lenkart for clarification on when fireworks are allowed in the City. Director Lenkart indicated the State regulates when fireworks are allowed in the days before and after a holiday, not the City. He also noted the problems that police departments all over the state experience when trying to enforce the law.

Steve Corwin, 402 N. Park Street, said that constant fireworks give him anxiety and asked that they be limited to two days.

Councilmember Haber asked who owns the Farmers' Market. Mayor Eveleth indicated it is a private entity that obtains a permit from the City allowing them to set up their booths in the street. He went on to say that the Pride event in question was held on private property adjacent to the market as was an event

for a political candidate, with both organizations taking advantage of the people gathered for the Farmers' Market but not operating as a part of it.

Two Councilmembers disagreed with one another as to the intent of the Pride event. The Mayor stated once again that the Pride event was held on private property.

Councilmember Fear inquired about the rash of watermain breaks that have happened recently. Amy Fuller, Assistant to the City Manager, indicated that there had been a fluctuation in water pressure at the Water Treatment Plant and the City's aging infrastructure was unable to handle it, resulting in multiple breaks. She went on to reassure Council that the planned SCATA upgrades at the Water Treatment Plant should prevent this from happening in the future.

CONSENT AGENDA

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

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

Name	Board/Commission	Term Expires
Allan Martin	Planning Commission	06-30-2023

Sidewalk Sales/Cruise the Pits Event Permission. Approve request from the OMS/DDA for the closure of Main Street Plaza, Lot #9, for the Sidewalk Sales/Cruise the Pits Car Show event on Friday, July 15, 2022 from 4:00 p.m. to 10:00 p.m. and Saturday, July 16, 2022 from 7:00 a.m. to 3:00 p.m. and authorize Traffic Control Order No. 1473 formalizing the action.

Master Plan Implementation Goals: 1.7, 1.17, 4.2, 4.6, 5.9, 5.12

Contract Amendment – WTP High Service Pump #4. Authorize amendment to PO #43516 with Kennedy Industries for additional parts and services necessary to rehabilitate high service pump #4 at the Water Treatment Plant in the amount of \$5,750.00, and further authorize payment to the vendor upon satisfactory reinstallation of the pump as follows:

RESOLUTION NO. 100-2022

RESOLUTION AUTHORIZING ADDITIONAL PARTS & SERVICES FOR REHABILITATION OF HIGH SERVICE PUMP #4 FOR THE WATER TREATMENT PLANT

WHEREAS, the City of Owosso, Shiawassee County, Michigan, authorized a Purchase Order with Kennedy Industries for the removal, inspection, rehabilitation, and reinstallation of high service pump #4 at the Water Treatment Plant on November 15, 2021; and

WHEREAS, Kennedy Industries has removed and inspected pump #4 and found further condition issues not included in its original quote, thus requiring additional repair.

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

FIRST: it has heretofore been determined that it is advisable, necessary and in the public interest to amend the purchase order with Kennedy Industries for additional parts and services necessary to complete the rehabilitation of high service pump #4 at the Water Treatment

Plant.

SECOND: City Purchase Order No. 43516 shall be increased by \$5,750.00 to \$20,540.00.

THIRD: the above expenses, including the additional parts and service, shall be paid from the Water Fund Account No. 591-901-977.000.

Master Plan Implementation Goals: 3.4

Purchase Authorization Amendment – Tree/Bucket Truck. Authorize amendment to PO #43446 with D. & K. Truck Company for the base purchase of a new Tree/Bucket Truck, increasing the contract amount \$3,835.00 for additional modifications to the cab & chassis, and further authorize payment to the vendor upon satisfactory delivery of the vehicle to the upfitter as follows:

RESOLUTION NO. 101-2022

**AUTHORIZING AMENDMENT TO THE PURCHASE ORDER WITH D. & K. TRUCK COMPANY
FOR THE PURCHASE OF ONE FREIGHTLINER M2 106 CAB & CHASSIS
FOR USE IN THE FLEET MOTOR POOL AS A TREE TRUCK**

WHEREAS, on August 16, 2021 the City of Owosso, Shiawassee County, Michigan, authorized a Purchase Order with D. & K. Truck Company for one 2023 Freightliner M2 106 cab and chassis to serve as the base of a tree/bucket truck; and

WHEREAS, since that time economic conditions have changed and Freightliner's parent company has implemented a \$2,900.00 surcharge on all 2023 Freightliner M2 106 cab and chassis; and

WHEREAS, staff has requested the wheel base be increased and the brake system upgraded on the vehicle to better accommodate the lift system and improve safety, with a proposed cost of \$935.00; and

WHEREAS, the City of Owosso Director of Public Services & Utilities has reviewed the additional charges and recommends authorization of an increase to the contract in the amount of \$3,835.00.

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

FIRST: it has heretofore been determined that it is advisable, necessary and in the public interest to amend the purchase order with D. & K. Truck Company, increasing the contract for an unanticipated manufacturer's surcharge and additional modifications to the vehicle.

SECOND: City Purchase Order No. 43446 shall be increased by \$3,835.00 to \$76,570.00.

THIRD: the accounts payable department is authorized to submit payment to D. & K. Truck Company in the amount of \$76,570.00 from account 661-901-979.000.

***Contract Authorization – Full Time School Resource Officers.** Consider approving an intergovernmental agreement between the Owosso Public Schools and the City of Owosso for the provision of two full time School Resource Officers shared between the two entities for a five year period ending June 30, 2027 as follows:

RESOLUTION NO. 102-2022

**APPROVING INTERGOVERNMENTAL AGREEMENT
WITH THE OWOSSO PUBLIC SCHOOL DISTRICT**

**FOR THE PROVISION OF TWO FULL-TIME POLICE OFFICERS
TO SERVE AS SCHOOL RESOURCE OFFICERS**

WHEREAS, the Michigan Urban Cooperation Act, Act No. 7 of 1967, et. seq., provides that public agencies may enter into intergovernmental agreements for the provision of services, or joint or cooperative action; and Section 3.1 General Powers, subsection B, of the *City Charter of the City of Owosso* authorizes the City to enter into intergovernmental agreements with various public agencies, including school districts; and Section 11a(4) of the Revised School Code, MCL 380.11a(4), authorizes general powers school districts to enter into agreements and cooperative arrangements with other entities, public or private, as part of performing its functions; and

WHEREAS, this Agreement will enhance the public safety of the City of Owosso and the Owosso Public School District through the provision of two full time police officers to serve as School Resource Officers;

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

FIRST: it is advisable, necessary and in the public interest to enter into an intergovernmental agreement for the provision of two full time police officers to serve as School Resource Officers for the period from July 6, 2022 through June 30, 2027.

SECOND: the mayor and city clerk are authorized and instructed to sign the document substantially in form attached as Intergovernmental Agreement for Two Full Time School Resource Officers, between the City of Owosso and Owosso Public Schools.

Master Plan Implementation Goals: 3.2, 7.1

Check Register – June 2022. Affirm check disbursements totaling \$695,147.11 for June 2022.

Motion supported by Councilmember Teich.

Roll Call Vote.

AYES: Councilmembers Haber, Teich, Fear, Mayor Pro-Tem Osika, and Mayor Eveleth.

NAYS: None.

ABSENT: Councilmembers Law and Pidek.

ITEMS OF BUSINESS

Rescind Resolution No. 04-2017 – Proposed Special Assessment for Center Street

Assistant Fuller briefly detailed the history of the project in question. The resolution introducing the repaving of Center Street as a potential special assessment was originally approved in 2017, with the intent to replace the watermain at the time the street is redone. Unfortunately, since that time the project was postponed each year because funds were not available for the watermain replacement. The City is now ready to proceed with the project, but due to the long delay after the initial resolution was approved staff feels it would be appropriate to rescind the original resolution and start the special assessment process anew. The next item on the agenda will reintroduce the project.

Motion by Mayor Pro-Tem Osika to rescind Resolution No. 04-2017, which introduced a proposed special assessment project for the resurfacing of Center Street from King Street to North Street, due to the

significant delay between the introduction of the project and its execution caused by budget constraints related to replacement of water main as follows:

RESOLUTION NO. 103-2022

**RESCIND RESOLUTION NO. 04-2017
REGARDING THE PROPOSED PROJECT TO RESURFACE
CENTER STREET FROM KING STREET TO NORTH STREET**

WHEREAS, on January 3, 2017, City Council approved Resolution No. 04-2017 introducing the proposed special assessment project to resurface Center Street from King Street to North Street; and

WHEREAS, the street project has been postponed and not constructed for over five years due to budget constraints; and

WHEREAS, the City is now in a position to undertake the project and staff recommends rescinding Resolution No. 04-2017 so the special assessment process for this project can be restarted.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that Resolution No. 04-2017, originally authorized January 3, 2017, is hereby rescinded to enable the special assessment process for the project to resurface Center Street from King Street to North Street to be restarted.

Motion supported by Councilmember Fear.

Roll Call Vote.

AYES: Councilmembers Fear, Haber, Mayor Pro-Tem Osika, Councilmember Teich, and Mayor Eveleth.

NAYS: None.

ABSENT: Councilmembers Law and Pidek.

Proposed Special Assessment Project – Center Street

Motion by Councilmember Teich to authorize Resolution No. 1 for proposed Special Assessment District No. 2023-04 for Center Street from King Street to North Street for street resurfacing as follows:

RESOLUTION NO. 104-2022

**CENTER STREET
FROM KING STREET TO NORTH 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:

**Center Street from King Street to North Street
Street Resurfacing**

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.

Motion supported by Councilmember Fear.

Roll Call Vote.

AYES: Councilmember Teich, Mayor Pro-Tem Osika, Councilmembers Fear, Haber, and Mayor Eveleth.

NAYS: None.

ABSENT: Councilmembers Law and Pidek.

Master Plan Implementation Goals: 3.4, 3.10

Closed Session

Motion by Councilmember Fear to hold a closed session after the last Citizen Comments & Questions period for the purpose of discussing collective bargaining negotiations.

Motion supported by Councilmember Haber.

Roll Call Vote.

AYES: Councilmembers Haber, Teich, Mayor Pro-Tem Osika, Councilmember Fear, and Mayor Eveleth.

NAYS: None.

COMMUNICATIONS

Tadd Morris, Owosso Planning Commission. Letter of Resignation.

Owosso Historical Commission. Minutes of June 13, 2022.

Historic District Commission. Minutes of June 15, 2022.

Downtown Development Authority/Main Street. Special Meeting Minutes of June 16, 2022.

Parks & Recreation Commission. Minutes of June 22, 2022.

CITIZEN COMMENTS AND QUESTIONS

Tom Manke, 2910 W. M-21, said that he had been investigating the Farmers' Market issue and he believed that the space utilized for the Pride event is included in the City's permit for the Farmers' Market. He went on to express his objections to the Pride event.

Rose Hooper, 708 Fletcher Street, said the City would be harming children by turning a blind eye to the Pride event and the City should take responsibility.

Karen Mead-Elford, 1330 W. King Street, said she attended the Farmers' Market on the day in question and she didn't see anything anti-religious going on. She also said that none of the business owners or vendors she spoke with said they were bullied, rather they were proud to recognize a marginalized minority.

Eddie Urban, 601 Glenwood Avenue, said he had a crazy weekend, getting a new cell phone, having a mysterious visit from the DAV, calls from his family, and reports of police officers at his home – all while he was up north.

Mayor Eveleth noted that the Armory is private property and the City does not have the authority to permit anyone to use private property.

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

RETURNED FROM CLOSED SESSION AT 8:29 P.M.

APPROVAL OF THE MINUTES OF THE CLOSED SESSION OF JUNE 6, 2022

Motion by Mayor Pro-Tem Osika to approve the Minutes of the Closed Session of June 6, 2022 as presented.

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

***COLLECTIVE BARGAINING AGREEMENT APPROVAL – AFSCME**

Motion by Mayor Pro-Tem Osika to approve the collective bargaining agreement with AFSCME Local 1059 for the period beginning May 1, 2022 and ending April 20, 2025.

Motion supported by Councilmember Haber.

Roll Call Vote.

AYES: Councilmembers Haber, Teich, Fear, Mayor Pro-Tem Osika, and Mayor Eveleth.

NAYS: None.

ABSENT: Councilmembers Law and Pidek.

NEXT MEETING

Monday, July 18, 2022

BOARDS AND COMMISSIONS OPENINGS

Brownfield Redevelopment Authority – term expires June 30, 2022
Building Board of Appeals – Alternate - term expires June 30, 2022
Building Board of Appeals – Alternate - term expires June 30, 2024
Downtown Historic District Commission – term expires June 30, 2022
Owosso Historical Commission – term expires December 31, 2023
Shiawassee District Library Board – term expires June 30, 2025
Zoning Board of Appeals – Alternate – term expires June 30, 2024
Zoning Board of Appeals – term expires June 30, 2023

ADJOURNMENT

Motion by Councilmember Fear for adjournment at 8:30 p.m.

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

Christopher T. Eveleth, Mayor

Amy K. Kirkland, City Clerk

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

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

The Owosso City Council will conduct an in-person meeting on July 18, 2022. Citizens may view and listen to the meeting using the following link and phone numbers.

**OWOSSO CITY COUNCIL
Monday, July 18, 2022
at 7:30 p.m.**

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

- **Join Zoom Meeting:**
<https://us02web.zoom.us/j/84297255286?pwd=eEJOdEhXRUt6WnE3OWpGUTJ4cEtKQT09>

- **Meeting ID:** 842 9725 5286
- **Password:** 207376

- **One tap mobile**

+16465588656,,84297255286#,,,,*207376# US (New York)

+16469313860,,84297255286#,,,,*207376# US

Dial by your location

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

- **For video instructions visit:**
 - o Signing up and Downloading Zoom <https://youtu.be/qsy2Ph6kSf8>
 - o Joining a Zoom Meeting <https://youtu.be/hlkCmbvAHQQ>
 - o Joining and Configuring Audio and Video <https://youtu.be/-s76QHshQnY>
- **Helpful notes for participants:** [Helpful Hints](#)
- **Meeting packets are published on the City of Owosso website** <http://www.ci.owosso.mi.us>

Any person who wishes to contact members of the City Council to provide input or ask questions on any business coming before the Council on September 20, 2021 may do so by calling or e-mailing the City Clerk's Office prior to the meeting at (989)725-0500 or city.clerk@ci.owosso.mi.us. Contact information for individual Council members can be found on the City website at: <http://www.ci.owosso.mi.us/Government/City-Council>

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



MEMORANDUM

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

DATE: July 18, 2022

TO: City Council

FROM: Amy K. Kirkland, City Clerk

SUBJECT: Set Public Hearing - Special Assessment District No. 2022-02 – Hazards & Nuisances for 900 Ada Street

RECOMMENDATION:

Authorize Special Assessment Resolution No. 1 (of 2), setting a public hearing for August 1, 2022 at 7:30 p.m. in the City Hall Council Chambers to hear comment regarding the proposal to establish a special assessment for the property at 900 Ada Street to recoup the costs incurred in the Court Ordered Demolition of the structure on the property.

BACKGROUND:

In February of 2019, the Building Department received a complaint from the Water Department regarding the conditions of the interior and exterior of the house located at 900 Ada Street, including a lack of electrical service, ruptured water pipes, and possible hazardous waste. At that time, water service was shut off to prevent further damage to the property. The home was occupied at the time the complaint was received. The Building Official determined the structure was dangerous and unfit for occupancy due to the water damage from the broken pipes (soaked flooring and collapsed ceilings) and the discovery of large amounts of human waste both inside and outside of the home. The City attempted to locate the owner of the home only to discover she had been deceased for a number of years (the occupants were family members of the owner). Due to the unsafe conditions in the home the City contacted DHS for assistance in relocating the occupants to a safe place. Once the house was vacated (April 2019) it was red-tagged and no occupancy was allowed. At that time, the City DPW performed an emergency clean-up of the exterior areas of the house and garage.

The City then pursued legal action to remedy the situation or possibly proceed with demolition. During that time there were numerous attempted break-ins to both the house and garage, and the City's DPW was forced to board up all the entrances. In addition, it was determined that the former occupants were not able to make good judgements or sound decisions on their own and they would not be allowed to return to the home for their own safety, even if it was repaired. On September 24, 2021 the Shiawassee County Circuit Court issued an order allowing the demolition of both structures on the property. The City contracted with Bolle Contracting and the home and garage were removed in April of 2022.

Total charges incurred, including demolition fees and legal fees came to \$19,007.00, plus the costs for property clean-up and boarding up the home (this information will be provided as soon as it becomes available).

The process for recovering the abatement charges for this property will have a two-pronged approach, involving establishment of a special assessment on the property, as directed by Sec. 18-29 of the Code. Part two will see the City Attorney filing an affidavit of the recorded charges with the court to be included as a part of the judgement handed down September 24, 2021.

The process for specially assessing the costs of abating “hazards & nuisances”, such as the one noted above, consists of two resolutions, each triggering separate actions. Resolution No. 1, before you tonight, presents the proposed special assessment district, sets a public hearing to gather comment on the proposed assessment, and directs staff to place notice of the hearing in the newspaper and mail a notice directly to the affected property owner.

Resolution No. 2 will be considered at the August 1st meeting after the public hearing has been conducted. If approved, it will record the comments presented at the public hearing, approve the assessment roll (with any changes made by Council), create a lien on the property, set the time period over which payment will be accepted, set the interest rate on installments, and set the annual due date for payments.

FISCAL IMPACTS:

Staff is suggesting the assessment be spread out over a 10-year period. The property is currently in tax foreclosure and slated for the August 25th auction.

RESOLUTION NO.
SPECIAL ASSESSMENT DISTRICT
NO. 2022-02
HAZARDS AND NUISANCES
900 ADA STREET

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 at the Owosso City Hall, Owosso, Michigan at 7:30 o'clock p.m., on Monday, August 1, 2022 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:

PARCEL NUMBER	ADDRESS	BALANCE
050-310-002-003-00	900 Ada Street	\$ 19,007*

*plus the costs for property clean-up and boarding up the home

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 above described property.

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.

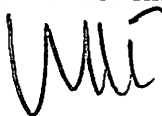
TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the amount of the special assessment to the State Tax Tribunal if an appeal should be desired. A property owner or party in interest, his or her agent, may appear in person at the hearing to protest the special

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

TAKE FURTHER NOTICE that the City Council will meet at the Owosso City Hall, Owosso, Michigan at 7:30 p.m. on Monday, August 1, 2022 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.

IT IS FURTHER ORDERED that Plaintiff shall have a money Judgment for the cost of the demolition, clean-up, litter and garbage removal of the buildings at 900 Ada Street, Owosso, Michigan, and it may be assessed to the real property taxes due and shall be a lien on the premises.

IT IS FURTHER ORDERED that this is a final order and the case shall be closed.

 158042

Honorable Matthew J. Stewart
Circuit Judge 9-24-2021



MEMORANDUM

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

DATE: July 18, 2022

TO: City Council

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

SUBJECT: WWTP Improvements Phase1 –Engineering Services Contract

RECOMMENDATION:

Authorization to amend the Agreement between the City of Owosso and Fishbeck of Lansing, Michigan dated September 7, 2021 in the amount of \$1,049,500.00 as addendum No.5, for providing engineering design and construction administration services for Phase 1 improvements at the wastewater treatment plant.

BACKGROUND:

In the 1930s, a 2 million gallons per day (MGD) primary wastewater facility was constructed to serve the City of Owosso. Chlorination was added in the 1960s. The WWTP was upgraded to a 6 MGD independent physical-chemical treatment facility in the early 1980s to serve the Mid-Shiawassee County area including the City of Owosso, City of Corunna, and the sewer portions of Owosso Township and Caledonia Township. The plant was renamed the Owosso Mid-Shiawassee County Wastewater Treatment Plant. The treatment process implemented at that time did not perform to the permit requirements and was costly and problematic to operate. A major process modification was constructed in 1986 to incorporate biological treatment with the properly functioning elements of the physical-chemical treatment plant. In 1987, revisions were made to the filter backwash system. Year-round disinfection requirements went into effect in 1991. Sodium hypochlorite storage and feed equipment was installed to replace gaseous chlorine for disinfection. The granular activated carbon modules were repurposed for dechlorination with sodium bisulfite polishing.

In 1998, minor odor control measures were installed, including: forced draft ventilation on the first stage (“roughing”) trickling filter. The previous comminutors/bar screens were replaced with combination grinding/screening units to improve pretreatment. In 1999, a centrifuge system was installed to replace the previous plate and frame filter press for sludge dewatering. Polymer sludge conditioning also replaced ferric chloride and lime.

In 2012, a main electrical busway and main electrical breakers were replaced and the switchgear between the electrical feeds was modified. Use of granular activated carbon for dechlorination was eliminated and the sodium bisulfite system upgraded as the primary means for dechlorination.

Since 2016, the plant has seen additional improvements including the additions of 1/4-inch mechanical bar screens and compactors, and replacement of mechanical parts in primary clarifiers and sludge thickener. In 2020, headworks improvements included replacement of screw pumps and installation of a grit vortex chamber. The project area includes the Owosso WWTP property area.

Key components of the secondary and tertiary treatment have reached or are beyond the end of their useful lives, including the tricking filters, pressure filters, intermediate clarifiers, and disinfection. The proposed project is intended to address most of the critical issues of aging infrastructure at the WWTP, restore the plant to its design capacity, and increase the longevity of the WWTP.

Phase 1 improvements consist of:

- Rehabilitation of the nitrification and roughing towers
- Replacement of filtration
- Installation of ultraviolet (UV) disinfection
- Electrical improvements
- Building improvements
- New Supervisory Control and Data Acquisition (SCADA) system

Estimated cost breakdown by task:

- Task 1 – \$500,000
- Task 2 – \$214,500
- Task 3 – \$10,000
- Task 4 – \$325,000

***Task 3 – Bidding Phase Services and Task 4 – Construction Administration are contingent upon the City securing loan funding for the Phase 1 improvements through the State's CWSRF program.

FISCAL IMPACTS:

Capital replacement engineering services will be funded from the FY2022–23 budget, chargeable to account 599-901-977.000.

Document originated by: Ryan E. Suchanek

Attachments: (1) Resolution
(2) Proposal

RESOLUTION NO.

**APPROVAL OF ADDENDUM NO.5 TO THE AGREEMENT BETWEEN
THE CITY OF OWOSSO AND FISHBECK FOR ENGINEERING DESIGN
AND CONSTRUCTION ADMINISTRATION SERVICES
FOR PHASE 1 IMPROVEMENTS
AT THE WASTEWATER TREATMENT PLANT**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, will fund from the Wastewater Treatment Plant Replacement Fund for engineering services for the Phase 1 Improvements at the WWTP; and

WHEREAS, key components of the secondary and tertiary treatment processes at the WWTP have reached, or are beyond, the end of their useful lives, including the tricking filters, pressure filters, intermediate clarifiers, and disinfection system; and Fishbeck of Lansing, Michigan has provided a proposal for the necessary engineering services to replace this aged equipment; and

WHEREAS, the Director of Public Services & Utilities has reviewed the proposal and verified the engineering services as necessary for the design, bid specification development, and construction administration services to replace the aged equipment, and hereby recommends authorizing Fishbeck to provide these engineering services in the amount of \$1,049,500.00.

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

- FIRST: it has heretofore been determined that it is advisable, necessary and in the public interest to contract with Fishbeck for engineering design and construction administration services to replace the aged equipment at the Wastewater Treatment Plant (to be known as the WWTP Improvements Phase 1 Project).
- SECOND: the mayor and city clerk are instructed and authorized to sign the document, substantially in the form attached as WWTP Improvements Phase 1 Project – Engineering Services contract, in the amount of \$1,049,500.00.
- THIRD: the accounts payable department is authorized to submit payment to Fishbeck for work satisfactorily performed in an amount not to exceed \$1,049,500.00.
- FOURTH: Task 3 – Bidding Phase Services and Task 4 – Construction Administration are contingent upon the City securing loan funding for construction of the project through the State's CWSRF program.
- FIFTH: the above expenses shall be paid from the Wastewater Plant Fund 599-901-977.000.

**ADDENDUM NO. 5 TO AN AGREEMENT
FOR
PROFESSIONAL ENGINEERING SERVICES WITH
FISHBECK
FOR THE WWTP IMPROVEMENTS PROJECT – PHASE 1**

This addendum is attached and made part of the agreement for professional engineering services dated September 7, 2021 between the city of Owosso, Michigan (owner) and Fishbeck, Thompson, Carr & Huber, Inc. d/b/a Fishbeck (Engineer).

ADDENDUM NO. 5

WWTP IMPROVEMENTS PROJECT – PHASE 1 ENGINEERING SERVICES

PROJECT SCOPE OF WORK

The project scope of work is attached as Proposal for Professional Engineering Services, City of Owosso – Wastewater Treatment Plant Improvements Phase 1, Scope of Services.

SCHEDULE

The schedule for the project is attached as Schedule (page 6), with the schedule shown beginning in July 2022 and completed in August 2025.

COMPENSATION

The cost proposal of the engineer for the project is attached as Professional Services Fee (page 7), with services quoted in the lump sum amount of \$1,049,500.00, and Task 3 & 4 contingent upon the City securing loan funding for construction of the project through the State's CWSRF program. The engineer shall submit for payment based on monthly progress of the work.

IN WITNESS WHEREOF the parties hereto have hereunto set their hands and seals the date indicated below.

Approved by City Council on July 18, 2022.

For the engineer:

Fishbeck, Thompson, Carr & Huber, Inc.
d/b/a Fishbeck

By: _____

By: _____

Executed: _____, 2022

For the owner:

City of Owosso, Michigan

By: _____
Christopher T. Eveleth, Mayor

By: _____
Amy K. Kirkland, City Clerk

Executed: _____, 2022

June 7, 2022

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

**Proposal for Professional Engineering Services
City of Owosso – Wastewater Treatment Plant Improvements Phase 1**

Dear Mr. Suchanek:

Fishbeck is pleased to submit this proposal to provide professional engineering services related to Phase 1 Improvements at the City of Owosso Wastewater Treatment Plant (WWTP). Fishbeck recently completed the Clean Water State Revolving Fund (CWSRF) project plan for 2023 funding.

We understand the City is seeking design and construction engineering services for Phase 1 of the improvements identified in the CWSRF project plan. Phase 1 improvements consist of rehabilitation of the nitrification and roughing towers, replacement of filtration, installation of ultraviolet (UV) disinfection, as well as electrical improvements and addition of a new Supervisory Control and Data Acquisition (SCADA) system.

The project is scheduled to follow quarter 3.5 of the CWSRF funding schedule with construction beginning July 2023.

Background

In the 1930s, a 2 million gallons per day (MGD) primary wastewater facility was constructed to serve the City of Owosso. Chlorination was added in the 1960s. The WWTP was upgraded to a 6 MGD independent physical-chemical treatment facility in the early 1980s to serve the Mid-Shiawassee County area including the City of Owosso, City of Corunna, and the sewered portions of Owosso Township and Caledonia Township. The plant was renamed the Owosso Mid-Shiawassee County Wastewater Treatment Plant. The treatment process did not perform to the permit requirements and was costly and problematic to operate. A major process modification was constructed in 1986 to incorporate biological treatment with the properly functioning elements of the physical-chemical treatment plant. In 1987, revisions were made to the filter backwash system. Year-round disinfection requirements went into effect in 1991. Sodium hypochlorite storage and feed equipment was installed to replace gaseous chlorine for disinfection. The granular activated carbon modules were repurposed for dechlorination with sodium bisulfite polishing.

In 1998, minor odor control measures were installed, including: forced draft ventilation on the first stage ("roughing") trickling filter. The previous comminutors/bar screens were replaced with combination grinding/screening units to improve pretreatment. In 1999, a centrifuge system was installed to replace the previous plate and frame filter press for sludge dewatering. Polymer sludge conditioning also replaced ferric chloride and lime.

In 2012, a main electrical busway and main electrical breakers were replaced and the switchgear between the electrical feeds was modified. Use of granular activated carbon for dechlorination was eliminated and the sodium

bisulfite system upgraded as the primary means for dechlorination. Since 2016, the plant has seen additional improvements including the additions of 1/4-inch mechanical bar screens and compactors, and replacement of mechanical parts in primary clarifiers and sludge thickener. In 2020, headworks improvements included replacement of screw pumps and installation of a grit vortex chamber. The project area includes the Owosso WWTP property area.

Key components of the secondary and tertiary treatment have reached or are beyond the end of their useful lives, including the trickling filters, pressure filters, intermediate clarifiers, and disinfection. The proposed project is intended to address most of the critical issues of aging infrastructure, restore the plant to its design capacity, and increase the longevity of the WWTP.

Proposed Improvements

Roughing and Nitrification Tower

The existing three towers will be rehabilitated to include the following:

- Repair concrete block and concrete foundation wall around 16 vents.
- Repair the bottom of the stem walls supporting the stair structure at 8 locations.
- Clean CMU and concrete face, removing efflorescence and buildup.
- Install aluminum drainage flashing at dome joints.
- Install aluminum cap over top of tank walls with drainage trough that discharges back into tanks.
- Replace damaged grating.
- Clean the inside of the aluminum dome of the roughing tower.
- Remove and replace all media, distributor arms, piping, supports, and cables.
- Remove and replace internal liner with spray on liner.
- Remove and replace fiberglass piping between pumps and towers.
- Remove existing electrical control panels, design new control panel with flow measurement through each tower, and electrically accurate influent and effluent valves for each tower with signals reporting to SCADA.

Filters

The existing pressure filters will be removed and replaced with disc filters. Work will consist of the following:

- Remove pressure filters and all associated piping, electrical control panel, and conduits.
- Remove existing carbon modules inside main building include all associated piping, electrical control panels, conduits, pipe supports, and equipment pads.
- Install three new 4 MGD disc filters on base floor of main building. Install process piping from each tower with header piping/valves inside of main building. Header pipe is to be connected to each disc filter and onto existing piping flowing out to secondary clarifiers.
- Install piping inside of main building between secondary clarifiers and influent header of disc filters.
- Install piping inside of main building between disc filter discharge and influent to UV disinfection.
- Design installation of manufacturer supplied control panels and connection to the new SCADA system.
- Design removal and replacement of all lighting within the main building with ceiling-mounted LED fixtures over existing (grating) walkways, and stanchion-mounted LED fixtures on handrails around newly installed process equipment. Access to ceiling-mounted fixtures for maintenance will be discussed during design.
- Remove section of building wall and install overhead doorway. Remove/modify existing exterior handicap ramp and stairs into main building on south side as required for installation of new overhead door. Reconstruct ramp and exterior ADA ramp

- Design installation of overhead crane on one side of main building for equipment installation and maintenance.
- Design ventilation system drawing off covered tanks.
- Repair roof on main building at 16 locations resulting from removal of 4-inch carbon module vents.

Disinfection

The existing chlorine disinfection system equipment will be removed and replaced with a UV disinfection system. The proposed disinfection system will be housed in the main building. An effluent electromagnetic meter will be installed after the UV disinfection. Disinfected plant effluent will be discharged to the Shiawassee River through the existing gravity outfall connected to existing piping inside the main building. Work will consist of the following:

- Removal of existing disinfection pumps, tanks, associated piping, and electrical.
- Installation of UV system sized for 18 MGD hydraulic flow.
 - Design 2 channels for UV equipment, including 1 channel for bypass of UV equipment with covers.
- Design installation of manufacturer supplied control panels and connection to the new SCADA system.
- Design ventilation system to draw off covered channels.

Electrical Improvements

The existing pad-mounted transformer, automatic transfer switch, diesel generator, and motor control center MCCC, and its associated equipment (including a line-side manual transfer switch) should be able to be reused for the foreseeable future.

The existing main switchboard, variable frequency drives for five intermediate pumps, power panelboard PPA and associated step-down transformer and panelboard, power panelboard PPB and associated step-down transformer and panelboard, power panelboard PPD and associated step-down transformer and panelboard, and motor control center MCCD will be replaced in the same general locations. Additional power distribution equipment (motor control centers, power panelboards, step-down transformers, and lighting panelboards) will be provided as required to support new and replacement equipment and systems. It is assumed that the existing electrical service and generator (standby power system) have sufficient capacity to serve all proposed loads.

Power panelboard PPC, motor control center MCCB, incinerator motor control center, and sludge dewatering motor control center will be disconnected and removed as part of a solids handling project. New motor control centers MCCB and MCCS will be installed as part of that project to replace existing equipment and power and control new loads.

Building Improvements

Building improvements are required for housing and adequate protection of the new SCADA equipment. Services will consist of the following:

- Preliminary design of approximately 25-ft x 25-ft SCADA room and associated Control Room support spaces to establish optimal size and location. Included with SCADA Phase 1 preliminary design shall be the planning for (2-3) adjacent offices and (1) break room. Final design of offices and breakroom shall be part of future phases.
- It is assumed the SCADA room shall include working space for 2-3 people, storage file cabinets, printers, and ample counter space. Monitors shall be wall mounted and located per Owner's SCADA equipment vendor. It is assumed SCADA equipment shall not be placed within built-in casework.
- It is anticipated construction of walls and ceiling for the SCADA shall be metal studs and joists. It is assumed the space above SCADA room shall not be used for storage; however, it can be used for locating SCADA room HVAC system. A metal stair shall be provided to access this mezzanine.

- Rack system to allow for proper ventilation and access.
- Design independent HVAC for adequate climate control proposed room.

SCADA System Addition

Treatment equipment, disinfection systems, and instrumentation and controls will be monitored and controlled by a programmable logic controller (PLC) based control system. Control panels with distributed PLCs and input/output (I/O) racks will be strategically located throughout the plant. Signals from level, flow, pressure, temperature, and analytical instruments will be wired to local control panels. Each control panel will include an uninterruptible power supply to allow equipment to ride through momentary power interruptions. A network of computer servers and client workstations will interface with the PLCs and be programmed to provide operator interface visualization, alarming, reporting, trending, data collection, storage, and archiving features. Industrial workstations with touchscreen capabilities can be provided in certain control panels as necessary. The computer servers, client workstations, network racks, and associated peripherals (UPSs, printers, network storage devices, etc.), will be located in the new Control Room area. Control system equipment will be connected on an Ethernet network. Category 6 (copper) cabling will be used for network connections shorter than 300 feet. Multi-mode fiber optic cabling will be used for longer runs and between buildings.

Recently upgraded process equipment control panels for screw pumps, bar screens, grit removal, primary clarifiers, sludge thickener, sludge dewatering, chemical additions, and influent flow meters will be utilized (reused) and integrated as part of the new SCADA system. New control panels will be provided for the equalization tank, roughing/nitrification towers, intermediate tanks, disc filters, UV disinfection process, and effluent flow meter, and integrated as part of the new SCADA system.

Remote access to the control system can be provided via an Internet connection and virtual private network (VPN). Managed Ethernet switches will be utilized to provide network security. Access via cell phones, tablets, and hand-held devices can also be incorporated.

PLCs and remote communications with wastewater pumping stations and other sites will be upgraded as part of the SCADA system. A new control panel with local PLC, I/O rack, and cellular modem will be provided at each of the three pump station sites. Existing instruments and motor controls will be reused where possible.

Scope of Services

Fishbeck will provide the services outlined below:

Task 1 – Preliminary Design

1. Project Kickoff Meeting – Meet with the City to review the project requirements, scope of improvements, project schedule, and information needs. Discuss SCADA room requirements for layout, equipment, furniture, and materials.
2. Basis of Design – Develop the basis of design for review and comment by the City and Submittal to Michigan Department of Environment, Great Lakes, and Energy (EGLE) for permitting.
3. Complete survey of the WWTP site, and 3-dimensional scan of the Main building.
4. Complete hazardous material inspection and provide a report.
5. Complete SHPO and NEPA evaluation for CWSRF requirements.
6. Preliminary Documents – Develop preliminary drawings and technical specifications. Preliminary drawings and technical specifications will be provided to the City staff for review and approval prior to commencing with the final design.
7. Engineer's Opinion of Probable Construction Cost – Develop a preliminary opinion of probable construction cost.

8. QA/QC – Conduct an internal quality assurance/quality control review of the preliminary design documents prior to submitting them to the City for 60 percent completion of drawings and specifications.
9. Two in person meetings are included to review preliminary documents with City staff.

Task 2 – Final Design

1. Final Design Documents – Develop final drawings and specifications. The design will meet the requirements of EGLE, the City, and be in accordance with Recommended Standards for Wastewater Facilities 2014 edition and locally adopted codes. Final drawings will be prepared using a combination of Revit and AutoCAD. One set of printed drawings and specifications, and one electronic (PDF) file will be provided to the City.
2. Updated Opinion of Probable Construction Cost.
3. EGLE Part 41 Review – Submit final drawings and specifications to EGLE for review and issuance of a Part 41 construction permit.
4. Coordinate with Building department trades for plan review. All necessary permits will be obtained by the Contractor by means spelled out in the Contract Documents.
5. Final QA/QC – Conduct an internal quality assurance/quality control review of the final design documents prior to submitting final drawings and specifications to the City and EGLE.
6. Review Meeting – Meet with the City to review final review comments.
7. Bidding Documents – Develop bidding documents drawings, specifications, etc., incorporating City and EGLE comments.
 - a. Incorporate contractual requirements of the City relating to bonding, insurance, liquidated damages, dispute resolution, and funding agency contracting requirements into the bidding documents.
 - b. Prepare Division 00 and Division 01 front-end specifications to include the Standard General Conditions of the Construction Contract by the EJCDC. These documents will identify contractual and administrative requirements of the contractors and applicable funding agency contracting requirements.

Task 3 – Bidding Phase Services

1. Advertisement – Fishbeck will advertise the project on MITN and construction plan rooms. Owner will advertise project in local newspaper.
2. Questions and Addenda – Answer questions from prospective bidders relative to the project and issue addenda as required.
3. Conduct pre-bid meeting with prospective bidders at the treatment plant site.
4. Bidding – Attend bid opening at the City offices.
5. Bid Tabulation – Prepare a bid tabulation of received bids.
6. Bidder Verification – Review the qualifications and references of the two apparent low bidders and provide information to the City for purposes of awarding a Contract to construct the Project.

Task 4 – Construction Administration

1. Contract Document Execution – Prepare the contract documents for execution.
2. Preconstruction Meeting – Schedule and attend a preconstruction meeting.
3. Progress Meetings – Project Manager or representative will attend meetings conducted by the Contractor during weekly site visits.
4. Submittal Review – Review Action and Informational Submittals from the Contractor (e.g., catalog data, shop drawings, samples, Operation and Maintenance (O&M) manuals, etc.) in accordance with submittal requirements.
5. Periodic Site Visits – Visit the Site once weekly to observe construction progress and confirm that work is in accordance with the requirements of the Contract Documents.

6. Contract Modifications – Provide office engineering and assistance generating and processing Construction Contract Modifications (Field Orders, Work Change Directive, Bulletins, and Change Orders).
7. Startup Observation – Provide discipline appropriate staff to observe startup of equipment by the Contractor(s), Supplier(s), and Manufacturer's Representative(s).
8. Punch List – Make a site visit in response to the Contractor requesting Substantial Completion. Confirm that the work is in accordance with the Contract requirements and prepare a punch list as appropriate.
9. Record Drawings – Prepare Record Drawings based on red-line markups received from the Contractor. Deliver one electronic (PDF) and one paper (hard copy) set to the City. Electronic copies will be provided on desired media.

Schedule

Project will follow the CWSRF 2023 quarter 4 funding:

Task	Schedule
Design Engineering	July 2022 through March 2023
Permitting	May 2023
Bidding	June 2023
Construction	August 2023 through August 2025

Assumptions

1. The City will examine all materials prepared and render necessary decisions.
2. The City will indicate when it is appropriate to begin the work on each phase of the project, following the review meeting for the previous phase.
3. Manufacturer-supplied control panels will include PLCs and local I/O racks for monitoring and controlling respective equipment along with Ethernet network equipment for connecting to the plant SCADA system.
4. Building trade permits will be paid for and obtained by contractor.
5. Manufacturer-supplied control panels will include PLCs and local I/O racks for monitoring and controlling respective equipment along with Ethernet network equipment for connecting to the plant SCADA system.
6. Existing power distribution and generator (standby power) systems are adequately sized to handle the proposed load.
7. Allowance will be provided in bidding documents for concrete repairs found on inside of Towers after contractor removes existing media.
8. An allowance shall be established for patching and repairing existing roof where required for carbon vent removal. Work shall be done by the original roofing contractor to maintain existing roofing warranty.
9. Design and procurement of Furniture Furnishing and Equipment (FF&E) including office furniture shall be provided by Owner's vendor.
10. Design of Fire protection and alarm requirements are not required inside Main building.
11. EJCDC standard front end and technical specification will be used.

Professional Services Fee

Fishbeck proposes to provide the services described herein on a lump sum basis for One Million Forty-Nine Thousand Five Hundred Dollars (\$1,049,500).

Authorization

This proposal is made subject to the Terms and Conditions of the standing professional services agreement between the City of Owosso and Fishbeck dated September 7, 2021.

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

Sincerely,



Brian Van Zee

Senior Water & Wastewater Engineer

By email



John A. Willemin, PE

Senior Vice President/Principal



OWOSSO PUBLIC SAFETY

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

MEMORANDUM

DATE: July 8, 2022
TO: City Council
FROM: Kevin Lenkart
RE: Police Vehicle Changeover

Request council approve payment to Mid-Michigan Emergency Equipment Sales and Service L.L.C., for the purchase of equipment and labor to changeover 2021 Ford Police vehicle.

Recommend council waive the competitive bid process. The cost of the changeover is \$10,963.50. The cost includes the purchase of equipment necessary to outfit the vehicle for use. Mid-Michigan will strip an old police vehicle and outfit the new vehicle with light bars, console, screen and install DVR cameras and computer.

Request council to approve payment to Mid-Michigan Sales and Service L.L.C.

RESOLUTION NO.

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

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

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

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

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

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

- FIRST: The City of Owosso has theretofore determined that it is advisable, necessary and in the public interest to contract with Mid-Michigan Emergency Equipment Sales and Service L.L.C. for the removal, purchase, and installation of public safety equipment in City Police vehicles in the amount of \$10,963.50.
- SECOND: The mayor and city clerk are instructed and authorized to sign the document substantially in the form attached, Contract for Services between the City of Owosso, Michigan and Mid-Michigan Emergency Equipment Sales and Service L.L.C.
- THIRD: The Accounts Payable Department is hereby authorized to issue payment to Mid Michigan Emergency Equipment Sales and Service L.L.C. in the amount of \$10,963.50 upon delivery of the equipment and satisfactory completion of the work.
- FOURTH: The above expenses shall be paid from the Police equipment fund 101-300-978.000.

**Mid Michigan Emergency Equipment
Sales and Service LLC**

6426 Savanna Way
Holt, MI 48842

517-896-6114



Bill To
City of Owosso ATTN: Kevin Lenkart 301 W. Main Owosso, MI 48867 989-725-0580

INVOICE	
Date	Invoice #
3/14/2022	2698
P.O. No.	Terms
	Net 30

Item	Qua...	Description	Rate	Amount
		Unit # 07 VIN # 1FM5K8AB8NGA08193		
PMP2BKUMB3D	1	Intersector Mirror Brackets	22.50	22.50
PMP2BKUMB3P	1	Intersector Mirror Bracket	22.50	22.50
ENT3B3J	2	Dual Color Intersector Mirror Beams Red/Blue	208.00	416.00
ENFSGS3R	1	Red LED "C" Pillar Lights	140.00	140.00
ENFSGS3B	1	Blue LED "C" Pillar Light	140.00	140.00
INTG51	1	51" Light Bar	2,350.00	2,350.00
C-VS-1400-INUT-1	1	14' CONSOLE	327.00	327.00
C-CUP2-1-A15	1	Cup Holder	44.00	44.00
MCS-ARMREST	1	Gamber Johnson Armrest	140.00	140.00
MMECCM	1	Computer Console Mount	45.00	45.00
7160-0220	1	Computer Swing Arm	245.00	245.00
LCK040Y	1	Dual Gun Rack	242.00	242.00
SC-6	2	Santa Cruz Standard Universal Gun Lock	175.00	350.00
475-0065	1	Prisoner Screen	953.00	953.00
475-0968	1	Prisoner Screen Extension panels	136.00	136.00

Total

Sales Tax (6.0%)

Payments/Credits

Balance Due

**Mid Michigan Emergency Equipment
Sales and Service LLC**

6426 Savanna Way
Holt, MI 48842

517-896-6114



Bill To
City of Owosso ATTN: Kevin Lenkart 301 W. Main Owosso, MI 48867 989-725-0580

INVOICE	
Date	Invoice #
3/14/2022	2698
P.O. No.	Terms
	Net 30

Item	Qua...	Description	Rate	Amount
S-4702UINT20	1	Cargo Screen W/ Bio Seat	1,410.00	1,410.00
FDRS-FIU-SA	1	Electronic Panel	435.00	435.00
ENFSSS3R	1	Red License Plate Light	140.00	140.00
ENFSSS3B	1	Blue License Plate Lights	140.00	140.00
ANXMB8UMI	1	Coax Antenna Cable 17'	29.00	29.00
ECVDMLT00	1	Dome Light Red/Blue	70.00	70.00
CG-X	1	Havis Charge Guards	115.00	115.00
AP-MMF-CCG-Q-S22-BL	1	Computer Antenna with Multimax Housing, MIMOX2Cell/TE	254.00	254.00
TRA6927M3NBN-001	1	800 MHZ Antenna	49.00	49.00
Misc.		Wire and Connectors	500.00	500.00
Labor		Remove Modem, Computer, Video Camera, Police Radio and Antennas from retiring unit	200.00	200.00
Labor		Install All Listed Emergency Equipment Lighting, Two way Radio Equipment, Computer, Video Equipment and Radar	1,850.00	1,850.00

Total

Sales Tax (6.0%)

Payments/Credits

Balance Due

**Mid Michigan Emergency Equipment
Sales and Service LLC**

6426 Savanna Way
Holt, MI 48842

517-896-6114



Bill To
City of Owosso ATTN: Kevin Lenkart 301 W. Main Owosso, MI 48867 989-725-0580

INVOICE	
Date	Invoice #
3/14/2022	2698
P.O. No.	Terms
	Net 30

Item	Qua...	Description	Rate	Amount
MNT059Y	1	Additional Equipment needed		
93678	1	Overhead Printer Mount	97.50	97.50
GX440	1	Printek USB Cable	65.00	65.00
		Modem Power Cable Sierra Wireless	36.00	36.00

Thank You For Your Business

Total	\$10,963.50
Sales Tax (6.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$10,963.50



MEMORANDUM

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

DATE: July 18, 2022
TO: City Council
FROM: Ryan E. Suchanek, Director of Public Services & Utilities
SUBJECT: Bulk Polymer AF-4500

RECOMMENDATION:

Authorization to enter into a purchase agreement with Polydyne Inc. of Riceboro, Georgia for bulk polymer necessary for condition wastewater sludge.

BACKGROUND:

Our sludge dewatering centrifuge went online in late 1999. Prior to startup there was an extensive testing process to determine which polymer would work best with our sludge with many vendors and polymers considered and tested. The Polydyne (Axchem at that time) AF-4500 was the one determined to give us the best dewatered sludge quality, with the added bonus of being one of the lowest cost options at that time. Over the years the AF-4500 has continued to work well and consistently give us dewatered sludge in the 25%-30% solids range, which in turn keeps our landfill costs lower. The polymer cost for FY2022-23 is \$0.24/lb. delivered. Last year's cost was \$0.142/lb. delivered, that's an increase of just **over 69%**. Previously this polymer has only increased \$0.032 per pound since 1999 to 2022. However, it was recently caught that we only receive half shipments, due to the small tank this is stored in at our WWTP. This was the reason that was given for the price spike this year. Thus we have already started looking into adding an additional tank, in order to be able to receive full shipments. Which due to freight costs should pay for itself in approximately a year, not to mention reducing shipments received, thus increasing efficiency by reducing handling from receiving approximately half the number of shipments each year.

Considering any other vendors lower priced product would have to include a series of tests to determine what sludge quality it would provide, up to and including processing whole loads of sludge. This would be an extremely time-consuming process, necessitating setup of a separate feed system, running loads under different sludge conditions, etc.; and all with the likely result that the AF-4500 would still be our best option in terms of overall sludge processing/disposal costs.

Polydyne Inc. is a sole source provider for a polymer called AF-4500. Request waiver of purchasing policy formal bid requirements in order to initiate immediate procurement upon approval and authorization. The purpose of this polymer is to condition wastewater sludge for dewatering by centrifuge at the Wastewater Treatment Plant.

FISCAL IMPACTS:

Estimated \$46,000.00 annual expense. Funded from the Operations & Maintenance Budget account 599-548-743.200.

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

Attachments: (1) Polymer Price Quotation
(2) Resolution

RESOLUTION NO.

**RESOLUTION AUTHORIZING THE EXECUTION OF A PURCHASE ORDER FOR
AF-4500 WITH POLYDYNE INC.**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, requires AF-4500 in bulk deliveries for use in conditioning wastewater sludge for dewatering by centrifuge at the Wastewater Treatment Plant; and

WHEREAS, the City of Owosso has determined that Polydyne Inc. of Riceboro, GA is the only firm qualified to provide such product in conditioning wastewater sludge for dewatering by centrifuge at Wastewater Treatment Plant; and

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

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

- FIRST: The City of Owosso has theretofore determined that it is advisable, necessary and in the public interest to purchase AF 4500 from Polydyne Inc., at the price of \$0.24 per pound with an estimated annual usage of 190,000 pounds.
- SECOND: The accounts payable department is authorized to submit payment to Polydyne Inc. of Riceboro, GA, the estimated amount of \$46,000.00, which may exceed based on usage and actual need, for FY 2022-2023.
- THIRD: The above expenses shall be paid from the WWTP fund following delivery, and chargeable to account 599-548-743.200.

7/8/2022

Mr. Timothy Guysky
City of Owosso
1410 Chippewa Trail Owosso, MI 48867

RE: Polymer Price Quotation

Dear Mr. Guysky,


Polydyne, Inc. is pleased to offer you the following price quotation:

PRODUCT	UNIT PRICE	PACKAGE
AF-4500	\$0.24/LB. DELIVERED	LTL Bulk

Quotation Period: This price remains firm for 1 year from date of quotation.

If you have any questions, feel free to call me at (330) 671-4686. To place an order, please call our Customer Service department at (800) 848-7659.

Sincerely,



Steve Wise
Technical Sales Representative
Polydyne, Inc.



301 W. MAIN • OWOSSO, MICHIGAN 48867-2958 • (989) 725-0580 • FAX (989) 723-8854

MEMORANDUM

DATE: July 6, 2022

TO: City Council

FROM: Kevin Lenkart
Director of Public Safety

RE: Traffic Control Order # 1474

Jaimi Redmond, is requesting the following street closure for a neighborhood block party. The insurance waiver is requested for this event.

LOCATION:

N. Gilbert Street, from Oliver Street to Queen Street

DATE:

August 27, 2022

TIME:

3:00 pm – 10:00 pm

The Public Safety Department has issued Traffic Control Order# 1474 in accordance with the Rules for the Issuance of Certain Traffic Control Orders. Staff recommends waiver of the insurance requirement, approval of the request, and authorization of a traffic control order formalizing the action.

CITY OF OWOSSO

TRAFFIC CONTROL ORDER

(SECTION 2.53 UNIFORM TRAFFIC CODE)

ORDER NO.

DATE

TIME

1474

7/6/22

3:00 pm

REQUESTED BY

Kevin Lenkart – Director of Public Safety

TYPE OF CONTROL

Street Closure

LOCATION OF CONTROL

N. Gilbert Street - from Oliver Street to Queen Street

EVENT:

Neighborhood Block Party

DATE: August 27, 2022

TIME: 3:00 pm – 10:00 pm

APPROVED BY COUNCIL

_____, 20____

REMARKS



Clear Form

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

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

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

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

Name of individual or group: Neighborhood Block Party Date: 6/28/22
Primary Contact: Jaimi Redmond Title: _____
Address: 701 E Oliver St
Owosso, MI 48867
Phone: 989-666-6397 Email: jaimi.redmond@gmail.com

Requested Date(s): 8-27-22 Requested Hours: 3pm - 10:00pm

Area Requested (Parking Lot - Parade Route): corner of East Oliver + North
Gilbert to corner of North Gilbert + Queen St.

Detailed description of the use for which the request is made: Neighborhood Block Party

- ☐ Attach copies of any rules or policies applicable to persons participating in the event.
- ☐ Attach a map of the route with any barricades marked that are required for street/lot closure.
- ☐ A Certificate of Insurance and Endorsement acceptable to the City evidencing General Liability insurance for the event or activity in the minimum amount of \$1,000,000 per occurrence. Coverage shall be endorsed to name the City of Owosso as additional insured and be primary and non-contributory to any other insurance the City has.
- or
- ☒ The City Council may waive such insurance requirement if it determines that insurance coverage is unavailable or cannot be obtained at a reasonable cost and the event or activity is in the public interest or fulfills a legitimate and recognized public purpose.

Do Not Write Below This Line - For Officials Use Only

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

Cc: DDA - Director; WCIA - Chairperson

02-07-2022

PLEASE JOIN US FOR A NEIGHBORHOOD

BLOCK PARTY

LET'S MEET & GREET

SATURDAY, AUGUST 27TH @ 3:00 PM

North Gilbert Street will be blocked off during this time

Please bring your own lawn chairs,
drinks, & passing dish.

HOT DOGS WILL BE PROVIDED

RSVP: Jaimi Redmond 989-666-6397 (text)
For safety reasons, please no pets!





Warrant 618
July 8, 2022

Date	Vendor	Description	Fund	Amount
6-15-2022	J & H Oil Company	Gasoline Usage as of 6-15-2022	MULTI	10,296.72
6-30-2022	J & H Oil Company	Gasoline Usage as of 6-30-2022	MULTI	11,750.76
			TOTAL	\$22,047.48



DATE: 7.12.22
TO: City Council
FROM: Nathan Henne, City Manager
SUBJECT: 123 N Washington St Project, #22

Brownfield #22 will include an estimated capital investment of \$2,932,970 - of which \$402,995 is proposed for Brownfield reimbursement to the Developer.

Triterra submitted a Brownfield plan in April 2022 and met with staff soon after that submittal. The Brownfield Plan proposes a term of 20 years for State Education Tax and School Operating tax capture and an 8 year capture for local taxes. This difference of capture duration is because the plan calls for a 12-year Obsolete Property Rehabilitation certificate layered into the incentive package. Unlike local tax, education taxes are not subject to OPRA so they will be captured for the full 20 years by this Brownfield plan. From a local capture perspective, this is an 8 year brownfield request after the prospective OPRA expires.

The following is how I scored this project based on the city's 2019 tax abatement policy:

Capital Investment:	\$2,500,001 to \$3,000,000	5 years
Rehabilitated Facility:	Yes	2 years
Job Creation (FTE):	0	0 years
Job Wages:	N/A	0 years
Number of years in Owosso	22	2 years
Employees with Owosso Residency	N/A	0 years
Housing units Created	9	2 years
TOTAL		11 yrs

Tax Abatement Policy: Section II Evaluation

Section II of the City's 2019 abatement policy outlines evaluation criteria based on 2 things: development objectives and additional objectives.

A. PRIVATE DEVELOPMENT OBJECTIVES

1. To retain local jobs and/or increase the number and diversity of high-quality jobs that offer attractive wages and benefits.
 - i. This project would create no new permanent jobs
2. To encourage additional unsubsidized private development in the City – either directly or indirectly through spin-off development without the use of further tax abatements.
 - i. Unlikely to occur with this development, but the project would restore a building within the historic district.
3. To facilitate the development process and to achieve development of sites that would not be development without tax abatement assistance.

- i. Due to the condition of the building it is unlikely it would be redeveloped as proposed in this plan without local and state incentives. The property has received a letter of obsolescence from the City Assessor.
4. To remove blight and/or encourage redevelopment of commercial and industrial areas that result in high quality redevelopment, private investment, and an increase in the city tax base.
 - i. Remove Blight? No. This property is not blighted. But it has been deemed obsolete by the city assessor.
“Blighted” means property that meets any of the following criteria:
 - Has been declared a public nuisance in accordance with a local housing, building, plumbing, fire, or other related code or ordinance.
 - Is an attractive nuisance to children because of physical condition, use, or occupancy.
 - Is a fire hazard or is otherwise dangerous to the safety of persons or property.
 - Has had the utilities, plumbing, heating, or sewerage permanently disconnected, destroyed, removed, or rendered ineffective so that the property is unfit for its intended use.
 - Is tax reverted property owned by a qualified local governmental unit, by a county, or by this state. The sale, lease, or transfer of tax reverted property by a qualified local governmental unit, county, or this state after the property’s inclusion in a brownfield plan shall not result in the loss to the property of the status as blighted property for purpose of this act.
 - ii. High Quality Redevelopment? Yes this would result in a high-quality mixed use facility.
 - iii. Private Investment? Yes. The applicants will be contributing a large portion of the project cost from their own sources.
 - iv. Increase in City Tax Base? Yes. This would increase the City tax base by an estimated \$516,736 after the first year of the plan.
5. To offset increased costs of redevelopment (contaminated site cleanup) beyond the costs normally incurred in development
 - i. No environmental contamination is known to exist on the property. Asbestos has been identified within the building and will require abatement prior to demolition activities.
6. To provide infrastructure necessary to accommodate economic development
 - i. Not Applicable to this project. City utilities are available nearby.

B. ADDITIONAL OBJECTIVES

1. To support local businesses, extra consideration will be given to existing businesses seeking to expand and grow within the city.
 - i. This is an existing business that will remain in this location while retaining leasable commercial space and adding 9 new housing units.
2. The extent to which the proposed project creates high-quality jobs in the city, paying wages equal to or greater than the average local wage of the same class
 - i. No new jobs will be created as part of this project.

3. The extent to which the proposed project adds to the net commercial, industrial, or general tax base of the city and optimizes the private development of the proposed site
 - i. Yes. The project adds to the net commercial tax base for the city. Estimated increase in taxable value the year after the project is completed: \$516,736.
 - ii. This project increases the residential tax base with its density specific housing component
 - iii. Yes. This project optimizes the development potential of this particular site. This site is located in the downtown area and contains walkability value.
4. Whether or not the proposed project provides services not already provided in the city or services which are needed
 - i. No. This project will not provide new services as there are other similar commercial lease opportunities in the city – especially the downtown.
5. Whether or not the proposed business would be in direct competition with existing businesses in the city. Abatements should not be given to business which would receive a competitive advantage over existing businesses in the city.
 - i. This project will not create a competitive advantage over existing businesses in the city.
6. Whether or not the project will significantly impact environmental/natural resources
 - i. No.
7. The extent to which other political subdivisions are in support of the project.
 - i. As of 6.14.22, the city has not received any notices of support or opposition to the project or its abatement request.
8. The extent to which the project represents new dollars into the city.
 - i. \$2.93 million investment
 1. \$2,529,975 million in private investment
 2. \$402,995 taxpayer investment in this plan.
9. The extent to which the project requires improvements in city infrastructure, road construction, or other traffic problems. Also to be considered is the impact of the proposal on other city services such as law enforcement human services, or prosecutions.
 - i. Does not require improvements to city infrastructure
 - ii. Impact on city services (tax revenue that could be used for service but is instead repaid to developer)

1. Law enforcement:	\$919/yr	\$18,379 over 20 yrs
2. Fire Department:	\$816/yr	\$16,321 over 20 yrs
3. General Govt:	\$887/yr	\$17,741 over 20 yrs
4. Public Works:	\$376/yr	\$7,522 over 20 yrs
5. Community Dev:	\$174/yr	\$3,477 over 20 yrs
6. Parks and Culture:	\$82/yr	\$1,632 over 20 yrs
7. TOTAL	\$3,254/yr	\$70,962 over 20 years
10. Consistency of the proposed project with city land use regulations, zoning and planning policies.
 - i. This project meets all regulations and policies mentioned
11. How the proposed project furthers the goals and objectives of the city
 - i. This project would improve an area of the city prime for redevelopment into commercial, housing, or mixed use. The area is in the downtown.
12. The level of private financial investment into the project

- i. There is about \$2.93 million in private investment for the project.

NOTE: On June 23rd the Brownfield Board held a public hearing on this application and voted to approve the Plan for the full 20 years, as requested.

Options for City Council

- 1. Approve this 20 year brownfield application with the knowledge that local taxes would only be captured for the last 8 years of the plan due to a 12-year OPRA certificate application not yet approved by City Council.**
- 2. Deny the Brownfield application as the project is only eligible for 11 years of any tax abatement per the city's abatement policy. This would likely mean that an 11 year OPRA certificate will be approved but it will not be enough to cause the developers to complete the project. The pro forma for the project only works with a 12 year OPRA layered on a 20 year brownfield (8-year local capture per the plan).**

RESOLUTION NO.

**RESOLUTION AUTHORIZING APPROVAL OF BROWNFIELD PLAN #22:
“123 N WASHINGTON STREET REDEVELOPMENT PROJECT”**

WHEREAS, the Brownfield Redevelopment Authority (the “Authority”) of the City of Owosso, pursuant to and in accordance with the provisions of the Brownfield Redevelopment Financing Act, being Act 381 of the Public Acts of the State of Michigan of 1996, as amended (the “Act”), has prepared and recommended for approval by the City Council a Brownfield Plan entitled District #22, “123 N Washington St Redevelopment Project” (the “Plan”), pursuant to and in accordance with Section 13 of the Act; and

WHEREAS, the Authority has, at least ten (10) days but not more than forty (40) days before the meeting of the Authority at which this resolution has been considered, provided notice to and fully informed all taxing jurisdictions which are affected by the Financing Plan (the “Taxing Jurisdictions”) about the fiscal and economic implications of the proposed Financing Plan, and the Authority has previously provided to the Taxing Jurisdictions a reasonable opportunity to express their views and recommendations regarding the Financing Plan and in accordance with Sections 13 (10) and 14 (1) of the Act; and

WHEREAS, the Authority has made the following determinations and findings:

- A. The Plan constitutes a public purpose under the Act;
- B. The Plan meets all of the requirements for a Brownfield Plan set forth in Section 13 of the Act;
- C. The proposed method of financing the costs of the eligible activities, as described in the Plan is feasible and the Authority has the ability to arrange the financing;
- D. The costs of the eligible activities proposed in the Plan are reasonable and necessary to carry out the purposes of the Act;
- E. The amount of captured taxable value estimated to result from the adoption of the Plan is reasonable; and
- F. Line item cost details are eligible expenses that serve a public good.
- G. Local redevelopment area details are accurate.

WHEREAS, as a result of its review of the Plan and upon consideration of their views and recommendations of the Taxing Jurisdictions, the Authority requests the Plan be approved by the City Council of the City of Owosso.

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

- FIRST: it has heretofore been determined that it is advisable, necessary and in the public interest to approve the 20-year Brownfield Plan #22 “123 N Washington Redevelopment Project.”

REIMBURSEMENT AGREEMENT

This Brownfield Reimbursement Agreement is made as of July 18, 2022, among the Owosso Brownfield Redevelopment Authority, an authority established pursuant to Act 381, with offices at 301 West Main Street, Owosso, Michigan 48867 (the “Authority”); and Woodworth Investments, LLC, 120 W Exchange St, Ste 203 Owosso, Michigan 48867, Randy and Jim Woodworth (the “Developer”).

RECITALS

A. The Authority was created by the City of Owosso, a Michigan municipality (the “City”), pursuant to the Brownfield Redevelopment financing Act 1996 P.A. 381, as amended (the “Act”), and, pursuant to the Act, the Authority has prepared a Brownfield Plan to include the Property (as defined below) which was duly approved by the City Council on July 18, 2022 following a public hearing held by the Brownfield Redevelopment Authority on June 23, 2022, a copy of which is attached as Exhibit A (the “Brownfield Plan”).

B. The Developer plans to rehabilitate the 123 N Washington Street in the City of Owosso which is described on the attached Exhibit B (the “Property”) and which, due to the functional obsolescence of the Property as described in the Brownfield Plan is a “facility” and “eligible property” and is therefore commonly referred to as a “brownfield”.

C. Provided it obtains any needed zoning and building approvals from the City and others, the Developer plans to develop the property (the “Improvements”) into a mixed use space. This will increase the tax base for taxing jurisdictions, rehabilitate existing commercial space and create 9 new residential units that will uplift property values and enhance the downtown.

D. In order to make the Improvements on the Property, the Developer will incur costs to complete the Eligible Activities as more fully described in the Brownfield Plan (“Eligible Costs”).

E. In accordance with Act 381 and the Brownfield Plan, the parties desire to use the property tax revenues that are generated from an increase in the tax value of the Property resulting from its development (“Tax Increment Revenues”) to reimburse the parties for Eligible Costs and administrative costs they incur in redeveloping the Property.

F. The Brownfield Plan for the Property describes the activities and their attendant costs in summary form based upon the information provided by the Developer; sets out an estimate of the captured taxable value, an estimate of the tax increment revenues, an estimate of the reimbursement payment schedule and an estimate of the impact of tax increment financing on the revenues of the taxing jurisdictions. The eligible activities costs in the Brownfield Plan are estimated budgeted amounts. Prior to initiation of eligible activities, the Developer shall submit an Implementation Plan to the Authority; and

G. Accordingly, the purpose of this Agreement is to set out the obligations of the parties to this Agreement for reimbursement of the eligible costs as approved by the Authority and the City.

TERMS AND CONDITIONS

In exchange for the consideration in and referred to by this Agreement, the parties agree as follows:

1. Brownfield Plan. To the extent provisions of the Brownfield Plan conflict with this Agreement, the terms and conditions of the Brownfield Plan control. To the extent provisions of the Brownfield Plan or this Agreement conflict with Act 381, Act 381 controls. Changes or additions to the Brownfield Plan may be submitted in writing to the Authority and to the City for approval. If such changes or additions increase the total cost of the eligible activities to an amount greater than in the approved Brownfield Plan, an amended Brownfield Plan incorporating the cost of said changes or additions may be approved at the sole discretion of the Authority and the City.

2. Construction of Development. If it elects to, the Developer may proceed with due care obligations to complete the improvements and undertake and complete the eligible activities resulting in the Eligible Costs, all in accordance with this Agreement, the Brownfield Plan and all applicable laws, rules regulations, permits, orders and directives of any official or agency of competent jurisdiction. The Developer shall undertake and achieve substantial completion of the development as described above within a reasonable time after the Brownfield Plan is approved by the Authority and the City.

- a. The parties agree that this Agreement and the Tax Increment Revenues collected and distributed pursuant to the Brownfield Plan are intended to fund only the Eligible Costs that have been approved by the Authority.
- b. Prior to the initiation of eligible activities, the Developer shall submit a detailed Implementation Plan that includes, at a minimum, applicable estimates of the following items related solely to eligible activities;
 - (i) Cost estimates for project costs related to eligible activities; and
 - (ii) The Implementation Plan costs shall be provided in the same format as Exhibit A to the Brownfield Plan for the Brownfield Plan costs approved by the Authority.
- c. The Developer shall comply fully with all local ordinances, state and federal laws, and all applicable local, state and federal rules and regulations. Nothing in this Agreement shall abrogate the effect of any local ordinance.
- d. The Agreement does not obligate the City to issue any permit required by law to implement the Development.

- e. Noncompliance with this Agreement or discovery of material irregularities at any time are regarded as material breaches of this Agreement. The Authority, in addition to any other remedy provided by law, may do one or more of the following:
 - (i) Withhold future payments to the extent such reimbursed payments relate directly to the noncompliance with the Agreement;
 - (ii) Recover reimbursement payments already disbursed to the extent such reimbursed payments relate directly to the noncompliance with the Agreement; or
 - (iii) Terminate this Agreement.

3. Capture of Taxes. The City shall, during the term of this Agreement, collect all Tax Increment Revenues from the Property and transmit revenues generated from real and personal property to reimburse the parties for the costs of eligible activities based upon the following priority, as applicable:

First – State of Michigan Brownfield Redevelopment Fund;

Second – Developer's Eligible Expenses

Such reimbursement shall not be more than the tax increment revenues captured during the duration of the Brownfield Plan from the taxable improvements located on the Property, including both real property and personal property. Nor shall the total amount of reimbursement be for more than the reasonable and necessary cost of the eligible activities approved by the Authority or otherwise permitted by the Act.

4. Submission of Costs. Before requesting any reimbursement, the Developer shall pay and submit an affidavit of payment for the reasonable and necessary costs of the eligible activities that have been approved by the Authority. For those Eligible Costs for which the Developer seeks reimbursement from the Authority, the Developer shall submit to the Authority such of the following as may be required by Authority representatives:

- a. a written statement detailing the costs;
- b. a written explanation as to why reimbursement is appropriate under the Plan and this Agreement;
- c. copies of invoices from consultants, contractors, engineers, attorneys or others who provided such services;

- d. copies of Full Unconditional Waiver(s) from the vendor(s) documenting that the invoice was actually paid;
- e. if, not already submitted, copies of the contract with the contractor or supplier providing the services or supplies for which reimbursement is sought;
- f. a statement from the engineer and project manager overseeing the work recommending payment; and
- g. any other documentation requested by the Authority, in a format and on such forms approved by the Authority, with the Developer's request for reimbursement to assist the Authority in determining whether the work was performed as approved.

All documentation related to the request for reimbursement shall be submitted within ninety (90) days after the completion of each approved eligible activity. No later than receipt of a Certificate of Occupancy and prior to reimbursement payments being initiated, the Developer shall submit to the Authority a report of the results of the eligible activities performed. Such results shall include, without limitation, any abatement reports, demolition and disposal documentation, supplemental environmental investigation reports and response activity reports. In addition, the Developer shall submit construction lien waivers from the contractors and subcontractors for the approved eligible activities prior to any payments being initiated. The Developer may submit a reimbursement request including such information whenever it is available for many years thereafter. The Developer and Authority agree that no reimbursement requests will be accepted by the Authority after December 31, 2042.

In no event shall Eligible Costs exceed the estimates developed pursuant to paragraphs 2.b(i) and (ii) unless the Brownfield Plan is amended pursuant to paragraph 1.

If all real and personal property taxes relating to the site are not paid before interest and penalties attach, the duty to pay reimbursements to the Developer or it assigns shall cease.

5. Payments. Payments to the Developer shall be made as follows:

- a. Within 60 days of its receipt of the materials identified in paragraph 4 above, the Authority shall decide whether the payment request is for Eligible Costs and whether such costs are accurate. The Authority will determine the amount to be reimbursed, based upon the reasonable and necessary costs of the eligible activities approved by the Authority and the State or otherwise permitted by the Act in light of the actual costs presented in the Developer's submitted documentation. Such amount shall not exceed the amounts set forth in Section 5(d), subject to such amendments as may have been approved by the Authority, nor shall such costs be reduced by the Authority without good cause shown, such approvals not to be withheld unreasonably. If the Authority determines all or a portion of the requested payment is for the Eligible Costs and is accurate, it shall see that the portion of the payment request that is for Eligible Cost and is accurate

is processed as provided in subparagraph (b) below. If the Authority disputes the accuracy of any portion of any payment request or that any portion of any payment is for the Eligible Costs, it shall notify the Developer in writing of its determination and reasons for its determination. The Developer shall have 28 days to address the reasons given by the Authority and shall have an opportunity to meet with the Authority's representatives or, if the Authority Board consents, to meet with the Authority's Board to discuss and resolve any remaining dispute. In doing so, the Developer shall provide the Authority a written response to the Authority's decision and the reasons given by the Authority. If the parties do not resolve the dispute in such a manner, it shall be resolved as provided in paragraph 6 below.

- b. Once it approves any request for payment as Eligible Costs and approves the accuracy of such costs, the Authority shall pay to the Developer the amounts for which submissions have been made pursuant to paragraph 4 of this Agreement by June 30th of the following year, as directed by the Brownfield Plan, until all of the amounts for which submissions have been made have been fully paid to the Parties, or the repayment obligation expires, whichever occurs first.
- c. The repayment obligation under this Agreement shall expire upon the payment by the Authority to the Parties of all amounts due to the Parties under this Agreement or on December 31, 2042, whichever occurs first.
- d. The amount to be reimbursed under this Agreement shall be as follows:
 - 1. The OBRA will use captured taxes as referred to in (3) to reimburse the Developer for Eligible Costs total amount not to exceed \$402,995.
 - 2. The amount of Eligible Costs to be reimbursed with the capture of taxes levied for school operating purposes ("School Taxes") is estimated to be \$212,690.
 - 3. The amount of Eligible Costs to be reimbursed with the capture of taxes levied for State Education Tax (SET) is estimated to be \$70,897.
 - 4. The amount of Eligible Costs to be reimbursed with the capture of taxes not levied for school operating purposes ("Local Taxes") is estimated to be \$163,007.
 - 5. Upon payment to Developer of total reimbursement as outlined above being met, or expiration of the Plan, reimbursements to Developer shall cease.
- e. The sole source for any reimbursement shall be Tax Increment Revenues. To the extent permitted by law, such reimbursements, once approved by the Authority under subparagraph b. above shall be and remain valid and binding obligations of the Authority until paid or until expiration of the time for payment as provided in

subparagraphs c. and d. above. However, the Developer shall bear any risk of a change in law prohibiting reimbursement at the time Tax Increment revenues are available for reimbursement to the Developer for costs that were Eligible Costs at the time the Authority approved them. In no event shall the Developer be reimbursed for any approved eligible costs that have been or will be reimbursed or credited against other obligations by any other governmental entity.

- f. If any of the Property is substantially destroyed by fire or natural events or causes as determined by the Building Official of the City, this Agreement shall terminate unless reconstruction occurs at any equal or greater taxable value within twelve (12) months of the date of the loss. No payments shall be made during the period of reconstruction. Payments shall resume when the reconstruction is substantially complete as determined by the Building Official.
- g. In addition to any other remedies provided in this Agreement, if any payment made by the Authority is determined to be improper or outside of the scope of its obligations under this Agreement, or in the event of the Developer's breach or default of this Agreement, the Developer shall, at the request of the Authority, repay or return any monies paid by the Authority that are directly related to said breach, default or improper payment.

6. Dispute as to Eligible Costs. If there is a dispute over whether a cost submitted by the Developer is an "Eligible Cost", the dispute shall be resolved by an independent qualified professional chosen by mutual agreement of the parties. If the parties are unable to agree upon a professional, then each party (the City, the Authority and the Developer) shall appoint an independent qualified professional to review the Authority's decision, provided that each party chooses a professional that has not been directly employed by or provided services to that party for a period of two (2) years before the date of proposed appointment. If and to the extent that two of the three qualified professionals so selected agree that costs submitted are eligible pursuant to Brownfield Plan and was previously approved by the Authority, this shall constitute an award and the Developer shall be reimbursed those costs in accordance with this Agreement. In addition, any such award may be used as the basis for the Shiawassee County Circuit Court rendering judgment that such award constitutes a final decision under statutory arbitration.

7. Assignment of Future Reimbursement Revenue. The Developer may assign its reimbursement rights under this Agreement via a written instrument, a copy of which must be provided to the Authority no later than thirty (30) days prior to such assignment. However, any such right to reimbursement shall always remain contingent upon material compliance with all aspects of this Agreement on the part of the Developer and any of it assigns, successors, transferees and heirs. This Agreement shall run with the land constituting the Property and shall be binding upon and inure to the benefit of the Developer and the Authority as well as their respective assigns, successors, transferees and heirs.

8. Adjustments. If, due to an appeal of any tax assessment or reassessment or any other reason, the Authority is required to reimburse any Tax Increment Revenues, the Authority may deduct the amount of any such reimbursement from any amounts due and owing the Developer,

or, if all amounts due the Developer under this Agreement have been fully paid, the Authority may invoice the Developer for the amount of such reimbursement and the Developer shall pay the Authority such invoiced amount within 30 days of the Developer's receipt of the invoice from the Authority. Nothing in this Agreement shall limit the right of the Developer to appeal any tax assessment.

9. Obligation to Fund Eligible Activities. The Developer shall pay for the Eligible Costs with its own funds and receive reimbursement from the Authority by available Tax Increment Revenues. It is anticipated that there will be sufficient available Tax Increment Revenues to pay for all Eligible Costs under this Agreement. However, if for any reason increased Tax Increment Revenues from the Development do not result in sufficient revenues to satisfy such obligations, the Developer agrees and understands that it will have no claim or further recourse of any kind or nature against the City or the Authority and the Developer shall assume full responsibility for any such loss.

10. Access for Inspection. Employees and agents of the Authority and the City are authorized to enter upon the Property following a minimum of one (1) business day notice to the Developer for the purpose of inspecting the work related to the authorized eligible activities and making determinations that such work is being performed in accordance with the Brownfield Plan in a workmanlike manner.

11. Indemnification. The Developer shall defend, indemnify and hold the City and Authority, and their agents, representatives and employees (hereinafter "Indemnified Persons") harmless from any loss, expense (including reasonable legal counsel fees) or liability of any nature due to any and all suits, actions, legal or administrative proceedings, or claims arising from or on account of the acts or omissions of the Developer, its officers, employees, agent or any persons acting on its behalf or under its control, in implementing the eligible activities described in the approved work plans or arising in any way from this Agreement, including but not limited to, claims for damages, reimbursement or set-off arising from, or on account of, any contract, agreement or arrangement between the Developer and any person for the performance of eligible activities or the terms of this Agreement, including claims on account of construction delays.

12. Insurance. During construction, the Developer and any contractor or subcontractor shall provide and maintain comprehensive general liability insurance with the limits of Three Million and No/100 (\$3,000,000.00) Dollars combined single limit, for claims which may arise from the Developer's operations under this Agreement, naming the Authority and the City as additionally names insureds. Proof of such insurance shall be provided to the Authority in care of the Authority's Administrator prior to initiating any redevelopment activities.

13. Termination. This Agreement shall terminate on the earlier to occur of:

- a. the date on which the Authority is no longer authorized to capture tax increment revenues;
- b. on the date the Brownfield Plan expires;

- b. the date when the amount due under this Agreement has been paid;
- d. upon default of this Agreement by Developer, including, without limitation, if the Development is not completed within sixty (60) months from the effective date of this Agreement; or
- e. upon such other conditions as set forth in this Agreement.

14. Payment of Taxes. Developer or any of its successor or assignees of the Development shall pay all real and personal property taxes levied on any portion of the Development on or before the date the same are payable, before any additional interest penalty for late payment is applied.

15. Miscellaneous.

- a. This is the entire agreement between the parties as to its subject. All previous negotiation, statements and preliminary instruments of the parties or their representative are merged in this Agreement. It shall not be amended or modified except in writing signed by all the parties. It shall not be affected by any course of dealing and the waiver of any breach shall not constitute a waiver of any subsequent breach of the same or any other provision. Any revision of this Agreement shall not be effective until the provision of a thirty (30) day notice by the City and the Authority to the other parties hereto so that this Agreement remains in full compliance with any applicable Federal, State or local law or regulation.
- b. This Agreement and the rights and obligations under this Agreement except as previously noted, are unassignable and non-transferrable without the consent of the parties. It shall, however, be binding upon any successors or permitted assigns of the parties.
- c. This Agreement shall become effective when approved by the Michigan Strategic Fund, the Michigan Economic Development Fund and, if necessary, the Michigan Department of Environmental Quality, and executed by the Authority and the Developer.
- d. All parties had input into the drafting of this Agreement and all had the advice of legal counsel before entering into this Agreement. In the event an ambiguity of any language in this Agreement arising, such ambiguity shall not be construed against any party.
- e. Except as otherwise provided in this Agreement, all representations, warranties, covenants and agreements of the parties contained or made pursuant to this Agreement shall survive the execution of this Agreement.

- f. Notice shall be complete when delivered by personal delivery, by courier or delivery service (such as UPS, FedEx or other service) or by certified mail, return receipt requested to the addresses first above written. If any party refuses to accept delivery when presented, delivery shall be deemed to have occurred at the time of such refusal. Any such notice and communication shall be addressed as follows:

If to the Authority: Owosso Brownfield Redevelopment Authority
301 West Main Street
Owosso, Michigan 48867
Attention: City Clerk

If to the Developer: Woodworth Investments, LLC
120 W Exchange St, Ste 203
Owosso, MI 48867

- g. This Agreement shall be governed by the laws of the State of Michigan. To the extent permitted by law, the jurisdiction and venue for any action brought pursuant to, arising from or to enforce any provision of this Agreement shall be solely in the state courts in Shiawassee County, Michigan.

By signing below, all parties represent and warrant their authority to enter into this Agreement on behalf of the respective organizations. The parties have signed this Agreement as of the date first written above.

OWOSSO BROWNFIELD REDEVELOPMENT WOODWORTH INVESTEMENTS, LLC
AUTHORITY

BY: _____

ITS: Chairperson

BY: _____

ITS: Secretary

BY: _____

ITS: President

BY: _____

ITS:

**CITY OF OWOSSO
BROWNFIELD REDEVELOPMENT AUTHORITY**

BROWNFIELD PLAN # 22

123 N. Washington Street Redevelopment Project

**123 N. Washington Street
Owosso, Michigan 48867**

City of Owosso Brownfield Redevelopment Authority
301 W. Main Street
Owosso, Michigan 48867
Contact Person: Nathan Henne
nathan.henne@ci.owosso.mi.us
Phone: 989-725-0568

Prepared By:
Triterra
1305 S. Washington Avenue, Suite 102
Lansing, Michigan 48910
Contact: JP Buckingham
jp.buckingham@triterra.us
Phone: 517-853-2151

April 8, 2022

Approved by the Owosso BRA on:

Approved by the City of Owosso City Council on:

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FIGURES

Figure 1: Property Location Map

Figure 2: Eligible Property Boundary Map

TABLES

Table 1: Brownfield Eligible Activities

Table 2: Tax Increment Revenue Capture Estimates

Table 3: Tax Increment Revenue Reimbursement Allocation Table

ATTACHMENTS

Attachment A: Statement of Obsolescence from Assessor

1.0 PROJECT SUMMARY

Project Name:	123 N. Washington Street Redevelopment Project
Developer:	Woodworth Investments, LLC (the “Developer”) 120 W. Exchange St, Suite 203 Owosso, Michigan 48867 Jim Woodworth and Randy Woodworth
Property Location:	123 N. Washington Street Owosso, Michigan 48867
Parcel Information:	050-470-022-020-00
Type of Eligible Property:	“Functionally Obsolete”
Project Description:	<p>This project is an adaptive re-use project of a three-story, functionally obsolete building totaling approximately 17,356-square feet, located in downtown Owosso. The building was constructed in 1895 and will be completely renovated to include commercial space on the first floor and residential apartments on the second and third floors.</p> <p>This is a rehabilitation project that will include new utilities, doors, windows, flooring, and roofing. Building concrete and masonry will also be improved.</p> <p>Brownfield eligible activities include infrastructure improvements, interior and selective exterior demolition, and preparation of a Brownfield Plan and Act 381 Work Plan.</p>
Total Capital Investment:	Total capital investment is estimated at \$2,932,970 of which \$402,995 is proposed for Brownfield reimbursement to the Developer.
Estimated Job Creation/Retention:	This redevelopment will result in the creation/retention of 40 to 50 temporary construction related jobs.
Duration of Plan:	The duration of this Brownfield Plan is 20 years and includes a 12-year Obsolete Property Rehabilitation Act (OPRA) abatement.

Total Captured Tax Increment Revenue: \$446,593

Distribution of New Taxes Captured	
Developer Reimbursement	\$402,995
<i>Sub-Total Developer Reimbursement</i>	<i>\$402,995</i>
State Brownfield Revolving Fund	\$35,448
BRA Plan Administrative Fees	\$8,150
<i>Sub-Total Administrative Fees, Fund Deposits</i>	<i>\$43,598</i>
Grand Total	<i>\$446,593</i>

2.0 INTRODUCTION AND PURPOSE

The City of Owosso Brownfield Redevelopment Authority (the “Authority” or “BRA”), duly established by resolution of the City of Owosso City Council (the “City”), pursuant to the Brownfield Redevelopment Financing Act, Michigan Public Act 381 of 1996, MCLA 125.2651 et. seq., as amended (“Act 381”), is authorized to exercise its powers within City of Owosso, Michigan. The purpose of this Brownfield Plan (the “Plan”), to be implemented by the BRA, is to satisfy the requirements for a Brownfield Plan as specified in Act 381.

The Plan allows the BRA to use tax increment financing to reimburse Woodworth Investments, LLC (“Developer”) for the costs of eligible activities required to redevelop the eligible property. The proposed redevelopment will only be economically viable with the support and approval of the brownfield redevelopment incentives described herein.

3.0 ELIGIBLE PROPERTY INFORMATION

This Plan is presented to support the Developer in the redevelopment of the subject property situated on the corner of W. Exchange Street and N. Washington Street in downtown Owosso, Owosso County, Michigan (the “Property”). The location of the Property is depicted on Figure 1.

The Property is fully defined in the following table and in Attachment A.

Eligible Property			
Address	Tax ID	Basis of Eligibility	Legal Description
123 N. Washington St.	050-470-022- 020-00	“Functionally Obsolete”	W 44' OF LOT 3 & THE N 44' OF THE E 88' OF LOT 3 BLK 22 ORIGINAL PLAT.

The Property consists of approximately 0.155 acres developed with an approximately 17,356 square foot multi-use, three-story commercial building used for banking by Fifth Third Bank, office space, and residential apartments. The remainder of the property consists of pavement and landscaping. The Property is currently zoned B-3, Central Business District. Former commercial uses of the Property included banking, law firms, medical practices, real estate, and insurance agencies. The Property is surrounded by active mixed-use residential and commercial property. Property layout and boundaries are depicted on Figure 2. The legal description of the Property is included in Attachment A.

The Property is considered an “eligible property” as defined by Act 381, Section 2 because: (a) the Property was previously utilized as a commercial property; (b) it is located within the City of Owosso, a qualified local governmental unit under MCL 125.2782(k); (c) it has been determined to be “functionally obsolete” as defined in Section 2(u) of ACT 381. The Letter of Obsolescence is included in Attachment B.

On December 15, 2021, the City of Owosso Assessor formally determined the building of the subject Property is “functionally obsolete” as the term is defined in Section 2(u), of Act 381. Refer to Attachment A, Statement of Obsolescence from Assessor.

4.0 PROPOSED REDEVELOPMENT

The proposed project includes rehabilitation of a three-story, functionally obsolete building totaling approximately 17,356-square feet, located in downtown Owosso. The building was constructed in 1895 and will be completely renovated to include updated commercial space on the first floor, seven residential apartments on the second floor, and two residential apartments, plus a community space, on the third floor.

This is a rehabilitation project that will include new plumbing, electrical, HVAC, an elevator, doors, windows, flooring, and roofing. Building concrete and masonry will also be improved.

The total anticipated investment into the development project is estimated at \$2,932,970.

The project will provide new and desirable downtown commercial office/retail space and residential apartments, improve downtown appearance, and increase downtown traffic by virtue of new residences along with increased business activity.

The improvements to the Property will be permanent and significantly increase the taxable value of the Property. The Project would not be possible without financial support through Brownfield tax increment financing (TIF).

The Project will result in the creation/retention of 40 to 50 temporary construction related jobs.

5.0 BROWNFIELD CONDITIONS

Historical records indicate the existing building was constructed in 1895. Throughout the years the building was used for multiple purposes including banks, law firms, medical practices, real estate agencies, and insurance agencies. It has been stated that this building was part of the original Keeler Block. 'Among the numerous architecturally distinguished Victorian buildings in downtown Owosso, the Keeler Block was one of the most outstanding.' The building's exterior underwent construction in 1964, creating the "modern exterior" that is still present today.

No environmental contamination is known to exist on the property. Asbestos has been identified within the building and will require abatement prior to demolition activities.

The Property is considered an "eligible property" as defined by Act 381, Section 2 because: (a) the Property was previously utilized as a commercial property; (b) it is located within the City of Owosso, a qualified local governmental unit under MCL 125.2782(k); (c) it has been determined to be "functionally obsolete" as defined in Section 2(u) of ACT 381. The Letter of Obsolescence is included in Attachment B.

On December 15, 2021, the City of Owosso Assessor formally determined the building of the subject Property is "functionally obsolete" as the term is defined in Section 2(u), of Act 381. Refer to Attachment A, Statement of Obsolescence from Assessor.

6.0 BROWNFIELD PLAN

6.1 Description of Costs to Be Paid with Tax Increment Revenues and Summary of Eligible Activities

The Developer will be reimbursed with the new local and state taxes levied by the Project for the costs of eligible activities necessary to support redevelopment of the Property. The activities that are intended to be carried out at the Property are considered “eligible activities” as defined by Section 2 of Act 381.

Brownfield eligible activities proposed by the Developer include asbestos abatement, interior and selective exterior demolition, and preparation of a Brownfield Plan and Act 381 Work Plan.

The costs of eligible activities included in, and authorized by, this Plan will be reimbursed with incremental local and state tax revenues generated by the Property and captured by the BRA, subject to any limitations and conditions described in this Plan and the terms of a Reimbursement Agreement between the Developer and the Authority (the “Reimbursement Agreement”).

The total cost of activities eligible for Developer reimbursement from tax increment revenues is projected to be \$402,995. The eligible activities are summarized below:

MSF Eligible Activities Costs and Schedule	
MSF Eligible Activities	Cost
Demolition Activities	
<i>Demolition – Selective Exterior</i>	\$266,995
<i>Demolition – Selective Interior</i>	\$30,000
<i>Demolition – HVAC</i>	\$30,000
<i>Demolition – Electrical</i>	\$25,000
<i>Demolition – Plumbing</i>	\$25,000
<i>Demolition – Insulation</i>	\$5,000
<i>Demolition - Oversight</i>	\$5,000
Demolition Activities Sub-Total	\$386,995
MSF Eligible Activities Sub-Total	\$386,995
Contingency (0%) *	-
Brownfield Plan & Act 381 Work Plan Preparation	\$16,000
MSF Eligible Activities Total Cost	\$402,995

* Contingency calculation excludes costs for EGLE exempt activities, Asbestos & Lead Survey activities, and Brownfield Plan and Act 381 Work Plan preparation and implementation.

A detailed breakdown in eligible activities is provided in Table 1, Brownfield Eligible Activities.

The costs listed above are estimated and may increase or decrease depending on the nature and extent of unknown conditions encountered on the Property. The actual cost of those eligible activities encompassed by this Plan that will qualify for reimbursement from tax increment revenues captured by the BRA shall be governed by the terms of a Reimbursement Agreement. No costs of eligible activities will be qualified for reimbursement except to the extent permitted in accordance with the terms and conditions of the Reimbursement Agreement and Section 2 of Act 381 of 1996, as amended (MCL 125.2652).

The Reimbursement Agreement and this Plan will dictate the total cost of eligible activities subject to payment. As long as the total cost limit described in this Plan is not exceeded, line-item costs of eligible activities may be adjusted within Non-Environmental eligible activities after the date this Plan is approved by the City of Owosso City Council.

6.2 Estimate of Captured Taxable Value, Tax Increment Revenues and Impact of Tax Increment Financing on Taxing Jurisdictions

The costs of eligible activities included in, and authorized by, this Plan will be reimbursed with incremental local and state tax revenues generated by the Property and captured by the BRA.

The 2021 taxable value of the Property is \$217,000 (\$13,600 in taxable value for the land and \$203,400 in taxable value for the building). This is the initial taxable value for this Plan.

The estimated new taxable value is \$733,736 in 2023. The actual taxable value will be determined by the Assessor after the project is complete.

It is projected that the BRA will capture tax increment revenues from 2023 through 2042 to reimburse the Developer for eligible activity costs.

The table on the following page presents a summary of the new tax revenues generated by the taxing jurisdictions whose millage is subject to capture by the BRA under this Plan. These are estimations based on the residential and commercial components of the proposed redevelopment.

Projected Impact to Taxing Jurisdictions			
Taxing Unit	New Taxes to Taxing Units	New Taxes Captured for Developer, State Revolving Fund, BRA Admin Fees and LBRF	Total New Taxes
SCHOOL OPERATING		\$212,690	\$212,690
STATE EDUCATION TAX		\$70,897	\$70,897
SHIA MCF		\$10,166	\$10,166
SENIOR SERV		\$2,521	\$2,521
VET PA214		\$508	\$508
VET SERV		\$1,011	\$1,011
MSU EXT		\$382	\$382
SRES D		\$1,232	\$1,232
SRES D SP ED		\$21,328	\$21,328
SCHOOL SINKING		\$10,144	\$10,144
LIBRARY		\$6,236	\$6,236
CITY OPERATING		\$70,962	\$70,962
DDA		\$9,739	\$9,739
SATA		\$769	\$769
COUNTY OPERATING		\$28,010	\$28,010
CITY DEBT	\$55,890		\$55,890
SCHOOL DEBT	\$30,249		\$30,249
Total	\$86,140 (16.17%)	\$446,594 (83.83%)	\$532,734

Impact to specific taxing jurisdictions is further presented in Table 2, Tax Increment Revenue Capture Estimates, and a schedule of tax increment revenue is presented in Table 3, Tax Increment Revenue Allocation Table.

The captured incremental taxable value and associated tax increment revenue will be based on the actual increased taxable value from all real and personal taxable improvements on the Property as determined by the City Assessor and the actual millage rates levied by the various taxing jurisdictions during each year of the plan. The actual tax increment captured will be based on taxable value set through the property assessment process by the local unit of government and the millage rates set each year by the taxing jurisdictions.

6.3 Method of Financing Plan Costs and Description of Advances by the Municipality

The Developer is ultimately responsible for financing the costs of its specific eligible activities included in this Plan. The BRA will not advance any funds to finance the Developer eligible activities described in this Plan. All Plan financing commitments and activities and cost reimbursements authorized under this Plan shall be governed by the Reimbursement Agreement. The amount and source of any tax increment revenues that will be used for purposes authorized by this Plan, and the terms and conditions for such use and upon any reimbursement of the expenses permitted by the Plan, will be provided solely under the Reimbursement Agreement contemplated by this Plan. In addition, the Downtown Development Authority (DDA) will transfer the local tax increments generated on the Property to the BRA for the duration of the Plan.

Reimbursements under the Reimbursement Agreement shall not exceed the cost of eligible activities and reimbursement limits described in this Plan.

6.4. Maximum Amount of Note or Bonded Indebtedness

Eligible activities are to be financed by the Developer. The BRA will not incur any note or bonded indebtedness to finance Brownfield eligible activities outlined in this Plan.

6.5 Duration of Brownfield Plan

The duration of this Plan is projected to be 20 years. Tax capture will commence in 2023 and continue to approximately 2042.

In no event shall the duration of the Plan exceed 35 years following the date of the resolution approving the Plan, nor shall the duration of the tax capture exceed the lesser of the period authorized under subsections (4) and (5) of Section 13 of Act 381 or 30 years, except as authorized by those subsections or other provisions of Act 381. Further, in no event shall the beginning date of the capture of tax increment revenues be later than five years after the date of the resolution approving the Plan.

6.6 Legal Description, Property Map, Property Characteristics and Personal Property

The legal description of the eligible property is provided below.

- W 44' OF LOT 3 & THE N 44' OF THE E 88' OF LOT 3 BLK 22 ORIGINAL PLAT.

The general Property location and characteristics are described in Section 3.0 and depicted on Figures 1 and 2. The subject Property includes all tangible personal property that now or in the future comes to be owned or installed on the Property by the Developer or occupants.

6.7 Estimates of Residents and Displacement of Families

No occupied residences are involved in the redevelopment, no persons reside at the Property, and no families or individuals will be displaced as a result of this development.

6.8 Plan for Relocation of Displaced Persons

No persons will be displaced as a result of this development. Therefore, a Plan for relocation of displaced persons is not applicable and is not needed for this Plan.

6.9 Provisions for Relocation Costs

No persons will be displaced as result of this development, and no relocation costs will be incurred. Therefore, provision for relocation costs is not applicable and is not needed for this Plan.

6.10 Strategy for Compliance with Michigan's Relocation Assistance Law

No persons will be displaced as result of this development. Therefore, no relocation assistance strategy is needed for this Plan.

6.11 Description of the Proposed Use of Local Brownfield Revolving Fund (LBRF)

LBRF monies will not be used to finance or reimburse eligible activities incurred by the Developer as described in this Plan.

6.12 Other Material that the Authority or Governing Body Considers Pertinent

The Authority and the City, as the governing body, in accordance with the Act, may amend this Plan in the future in order to fund additional eligible activities associated with the Project or subject property described herein.


FIGURES

Figure 1: Property Location Map

Figure 2: Eligible Property Boundary Map





	FIGURE 2	123 N. WASHINGTON STREET OWOSSO, MICHIGAN 48867
	PROPERTY ORIENTATION DIAGRAM	
PROJECT NUMBER: 21-2914	DATE: 4/5/2022	DIAGRAM CREATED BY: CJZ

TABLES

Table 1: Brownfield Eligible Activities

Table 2: Tax Increment Revenue Capture Estimates

Table 3: Tax Increment Revenue Reimbursement Allocation Table

Table 1
Brownfield Eligible Activities
123 N. Washington Street
Owosso, Michigan

					REIMBURSEMENT ALLOCATION		
ELIGIBLE ACTIVITIES	NO. OF UNITS	UNIT TYPE	UNIT RATE	ESTIMATED TOTAL COST	EGLE ACTIVITIES	MSF ACTIVITIES	LOCAL-ONLY ACTIVITIES
MSF ELIGIBLE ACTIVITIES							
Demolition							
Demolition - Oversight	1	LS	\$ 5,000	\$ 5,000		\$ 5,000	
Demolition - Selective Exterior	1	LS	\$ 266,995	\$ 266,995		\$ 266,995	
Demolition - Selective Interior	1	LS	\$ 30,000	\$ 30,000		\$ 30,000	
Demolition - Plumbing	1	LS	\$ 25,000	\$ 25,000		\$ 25,000	
Demolition - Electrical	1	LS	\$ 25,000	\$ 25,000		\$ 25,000	
Demolition - Insulation	1	LS	\$ 5,000	\$ 5,000		\$ 5,000	
Demolition - HVAC	1	LS	\$ 30,000	\$ 30,000		\$ 30,000	
Subtotal Demolition Activities				\$ 386,995	\$ -	\$ 386,995	\$ -
MSF ELIGIBLE ACTIVITIES SUB-TOTAL				\$ 386,995	\$ -	\$ 386,995	\$ -
MSF AND EGLE ELIGIBLE ACTIVITIES SUB-TOTAL				\$ 386,995	\$ -	\$ 386,995	\$ -
Brownfield Plan & Act 381 Work Plan Preparation	1	LS	\$ 16,000	\$ 16,000		\$ 16,000	
Interest (0%, simple)				\$ -		\$ -	
TOTAL ELIGIBLE COST FOR REIMBURSEMENT				\$ 402,995	\$ -	\$ 402,995	\$ -
State Brownfield Revolving Fund				\$ 35,448			
BRA Administrative Fees				\$ 8,150			
GRAND TOTAL				\$ 446,593			
					0.00%	100.00%	0.00%

NOTES:
These costs and revenue projections should be considered approximate estimates based on expected conditions and available information.
It cannot be guaranteed that the costs and revenue projections will not vary from these estimates.
Costs for Asbestos Survey, Brownfield Plan and Act 381 Work Plan Preparation and Implementation are excluded from contingency calculation.

Table 2
Tax Increment Revenue Capture Estimates
3123 N. Washington Street
Owosso, Michigan

Estimated Taxable Value (TV) Increase Rate:		1% per year												
Plan Year	2023 1	2024 2	2025 3	2026 4	2027 5	2028 6	2029 7	2030 8	2031 9	2032 10	2033 11	2034 12	2035 13	
Base Taxable Value (TV) of Land	\$ 13,600	\$ 13,600	\$ 13,600	\$ 13,600	\$ 13,600	\$ 13,600	\$ 13,600	\$ 13,600	\$ 13,600	\$ 13,600	\$ 13,600	\$ 13,600	\$ 13,600	
Base Taxable Value (TV) of Building	\$ 203,400	\$ 203,400	\$ 203,400	\$ 203,400	\$ 203,400	\$ 203,400	\$ 203,400	\$ 203,400	\$ 203,400	\$ 203,400	\$ 203,400	\$ 203,400	\$ 203,400	
Estimated New TV for Land	\$ 13,736	\$ 13,873	\$ 14,012	\$ 14,152	\$ 14,294	\$ 14,437	\$ 14,581	\$ 14,727	\$ 14,874	\$ 15,023	\$ 15,173	\$ 15,325	\$ 15,478	
Estimated New TV for Building	\$ 720,000	\$ 727,200	\$ 734,472	\$ 741,817	\$ 749,235	\$ 756,727	\$ 764,295	\$ 771,937	\$ 779,657	\$ 787,453	\$ 795,328	\$ 803,281	\$ 811,314	
Incremental Difference for Land (New TV - Base TV)	\$ 136	\$ 273	\$ 412	\$ 552	\$ 694	\$ 837	\$ 981	\$ 1,127	\$ 1,274	\$ 1,423	\$ 1,573	\$ 1,725	\$ 1,878	
Incremental Difference for Building (New TV - Base TV)	\$ 516,600	\$ 523,800	\$ 531,072	\$ 538,417	\$ 545,835	\$ 553,327	\$ 560,895	\$ 568,537	\$ 576,257	\$ 584,053	\$ 591,928	\$ 599,881	\$ 607,914	
Total Incremental Difference	\$ 516,736	\$ 524,073	\$ 531,484	\$ 538,969	\$ 546,529	\$ 554,164	\$ 561,876	\$ 569,664	\$ 577,531	\$ 585,476	\$ 593,501	\$ 601,606	\$ 609,792	

School Capture	Millage Rate																											
School Operating	18.00000	\$	9,301	\$	9,433	\$	9,567	\$	9,701	\$	9,838	\$	9,975	\$	10,114	\$	10,254	\$	10,396	\$	10,539	\$	10,683	\$	10,829	\$	10,976	
State Education Tax (SET)	6.00000	\$	3,100	\$	3,144	\$	3,189	\$	3,234	\$	3,279	\$	3,325	\$	3,371	\$	3,418	\$	3,465	\$	3,513	\$	3,561	\$	3,610	\$	3,659	
School Total:	24.00000	43.01%	\$	12,402	\$	12,578	\$	12,756	\$	12,935	\$	13,117	\$	13,300	\$	13,485	\$	13,672	\$	13,861	\$	14,051	\$	14,244	\$	14,439	\$	14,635

Local Capture		Millage Rate																										
SHIA MCF	1.98340	\$	0	\$	1	\$	1	\$	1	\$	2	\$	2	\$	2	\$	3	\$	3	\$	3	\$	3	\$	1,209			
SENIOR SERV	0.49180	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	1	\$	1	\$	1	\$	1	\$	1	\$	300			
VET PA214	0.09910	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	60			
VET SERV	0.19720	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	120			
MSU EXT	0.07450	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	45			
SRES D	0.24040	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	147			
SRES D SP ED	4.16110	\$	1	\$	1	\$	2	\$	2	\$	3	\$	3	\$	4	\$	5	\$	5	\$	6	\$	7	\$	7	\$	2,537	
SCHOOL SINKING	1.97920	\$	0	\$	1	\$	1	\$	1	\$	2	\$	2	\$	2	\$	3	\$	3	\$	3	\$	3	\$	3	\$	1,207	
LIBRARY	1.21660	\$	0	\$	0	\$	1	\$	1	\$	1	\$	1	\$	1	\$	2	\$	2	\$	2	\$	2	\$	2	\$	742	
CITY OPER	13.84480	\$	2	\$	4	\$	6	\$	8	\$	10	\$	12	\$	14	\$	16	\$	18	\$	20	\$	22	\$	24	\$	8,442	
DDA	1.90010	\$	0	\$	1	\$	1	\$	1	\$	2	\$	2	\$	2	\$	2	\$	3	\$	3	\$	3	\$	3	\$	1,159	
SATA	0.15000	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	0	\$	91	
COUNTY OPERATING	5.46470	\$	1	\$	1	\$	2	\$	3	\$	4	\$	5	\$	5	\$	6	\$	7	\$	8	\$	9	\$	9	\$	3,332	
Local Total:	31.80290	56.99%	\$	4	\$	9	\$	13	\$	18	\$	22	\$	27	\$	31	\$	36	\$	41	\$	45	\$	50	\$	55	\$	19,393
Total Capturable Taxes:	55.80290	100.00%	\$	12,406	\$	12,586	\$	12,769	\$	12,953	\$	13,139	\$	13,327	\$	13,516	\$	13,708	\$	13,901	\$	14,097	\$	14,294	\$	14,493	\$	34,028

Non-Capturable Millages	Millage Rate																										
SCHOOL DEBT	4.7300	\$	2,444	\$	2,479	\$	2,514	\$	2,549	\$	2,585	\$	2,621	\$	2,658	\$	2,695	\$	2,732	\$	2,769	\$	2,807	\$	2,846	\$	2,884
CITY DEBT	2.5600	\$	1,323	\$	1,342	\$	1,361	\$	1,380	\$	1,399	\$	1,419	\$	1,438	\$	1,458	\$	1,478	\$	1,499	\$	1,519	\$	1,540	\$	1,561
Total Non-Capturable Taxes:	7.29000	\$	3,767	\$	3,820	\$	3,875	\$	3,929	\$	3,984	\$	4,040	\$	4,096	\$	4,153	\$	4,210	\$	4,268	\$	4,327	\$	4,386	\$	4,445

Notes:
= PA 146 Obsolete Property Act Abatement (OPRA) 2022 - 2033

Table 2
Tax Increment Revenue Capture Estimates
3123 N. Washington Street
Owosso, Michigan

Estimated Taxable Value (TV) Increase Rate:									
	Plan Year	2036 14	2037 15	2038 16	2039 17	2040 18	2041 19	2042 20	
Base Taxable Value (TV) of Land	\$	13,600	\$ 13,600	\$ 13,600	\$ 13,600	\$ 13,600	\$ 13,600	\$ 13,600	
Base Taxable Value (TV) of Building	\$	203,400	\$ 203,400	\$ 203,400	\$ 203,400	\$ 203,400	\$ 203,400	\$ 203,400	
Estimated New TV for Land	\$	15,633	\$ 15,789	\$ 15,947	\$ 16,107	\$ 16,268	\$ 16,430	\$ 16,595	
Estimated New TV for Building	\$	819,427	\$ 827,621	\$ 835,898	\$ 844,257	\$ 852,699	\$ 861,226	\$ 869,838	
Incremental Difference for Land (New TV - Base TV)	\$	2,033	\$ 2,189	\$ 2,347	\$ 2,507	\$ 2,668	\$ 2,830	\$ 2,995	
Incremental Difference for Building (New TV - Base TV)	\$	616,027	\$ 624,221	\$ 632,498	\$ 640,857	\$ 649,299	\$ 657,826	\$ 666,438	
Total Incremental Difference	\$	618,060	\$ 626,411	\$ 634,845	\$ 643,363	\$ 651,967	\$ 660,656	\$ 669,433	

School Capture	Millage Rate													Total New Taxes			
School Operating	18.00000	\$	11,125	\$	11,275	\$	11,427	\$	11,581	\$	11,735	\$	11,892	\$	12,050	\$	212,690
State Education Tax (SET)	6.00000	\$	3,708	\$	3,758	\$	3,809	\$	3,860	\$	3,912	\$	3,964	\$	4,017	\$	70,897
School Total:	24.00000	\$	14,833	\$	15,034	\$	15,236	\$	15,441	\$	15,647	\$	15,856	\$	16,066	\$	283,587

Local Capture	Millage Rate																
SHIA MCF	1.98340	\$	1,226	\$	1,242	\$	1,259	\$	1,276	\$	1,293	\$	1,310	\$	1,328	\$	10,166
SENIOR SERV	0.49180	\$	304	\$	308	\$	312	\$	316	\$	321	\$	325	\$	329	\$	2,521
VET PA214	0.09910	\$	61	\$	62	\$	63	\$	64	\$	65	\$	65	\$	66	\$	508
VET SERV	0.19720	\$	122	\$	124	\$	125	\$	127	\$	129	\$	130	\$	132	\$	1,011
MSU EXT	0.07450	\$	46	\$	47	\$	47	\$	48	\$	49	\$	49	\$	50	\$	382
SRES D	0.24040	\$	149	\$	151	\$	153	\$	155	\$	157	\$	159	\$	161	\$	1,232
SRES D SP ED	4.16110	\$	2,572	\$	2,607	\$	2,642	\$	2,677	\$	2,713	\$	2,749	\$	2,786	\$	21,328
SCHOOL SINKING	1.97920	\$	1,223	\$	1,240	\$	1,256	\$	1,273	\$	1,290	\$	1,308	\$	1,325	\$	10,144
LIBRARY	1.21660	\$	752	\$	762	\$	772	\$	783	\$	793	\$	804	\$	814	\$	6,236
CITY OPER	13.84480	\$	8,557	\$	8,673	\$	8,789	\$	8,907	\$	9,026	\$	9,147	\$	9,268	\$	70,962
DDA	1.90010	\$	1,174	\$	1,190	\$	1,206	\$	1,222	\$	1,239	\$	1,255	\$	1,272	\$	9,739
SATA	0.15000	\$	93	\$	94	\$	95	\$	97	\$	98	\$	99	\$	100	\$	769
COUNTY OPERATING	5.46470	\$	3,378	\$	3,423	\$	3,469	\$	3,516	\$	3,563	\$	3,610	\$	3,658	\$	28,010
Local Total:	31.80290	\$	19,656	\$	19,922	\$	20,190	\$	20,461	\$	20,734	\$	21,011	\$	21,290	\$	163,007
Total Capturable Taxes:	55.80290	\$	34,490	\$	34,956	\$	35,426	\$	35,902	\$	36,382	\$	36,867	\$	37,356	\$	446,594

Non-Capturable Millages	Millage Rate																
SCHOOL DEBT	4.7300	\$	2,923	\$	2,963	\$	3,003	\$	3,043	\$	3,084	\$	3,125	\$	3,166	\$	55,890
CITY DEBT	2.5600	\$	1,582	\$	1,604	\$	1,625	\$	1,647	\$	1,669	\$	1,691	\$	1,714	\$	30,249
Total Non-Capturable Taxes:	7.29000	\$	4,506	\$	4,567	\$	4,628	\$	4,690	\$	4,753	\$	4,816	\$	4,880	\$	86,140

\$	532,734
----	---------

Table 3
Tax Increment Revenue Reimbursement Allocation Table
123 N. Washington Street
Owosso, Michigan

Developer/City Projected Reimbursement	Proportionality	School & Local Taxes	Local-Only Taxes	Total
State	61.6%	\$ 248,139	\$ -	\$ 248,139
Local	38.4%	\$ 154,856	\$ -	\$ 154,856
TOTAL		\$ 402,995	\$ -	\$ 402,995
EGLE	0.0%	\$ -		
MSF	100.0%	\$ 402,995		

Estimated Total Years of Plan:	20
--------------------------------	----

Administrative Fees & Loan Funds*	
State Brownfield Revolving Fund	\$ 35,448
BRA Administrative Fees	\$ 8,150
Local Brownfield Revolving Fund	\$ -

* During the life of the Plan

	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
	1	2	3	4	5	6	7	8	9	10	11	12	13
Available Tax Increment Revenue (TIR)													
Total State Tax Capture Available	\$ 12,402	\$ 12,578	\$ 12,756	\$ 12,935	\$ 13,117	\$ 13,300	\$ 13,485	\$ 13,672	\$ 13,861	\$ 14,051	\$ 14,244	\$ 14,439	\$ 14,635
Capture for State Brownfield Revolving Fund (3 mills of SET) (25-Yrs)	\$ 1,550	\$ 1,572	\$ 1,594	\$ 1,617	\$ 1,640	\$ 1,662	\$ 1,686	\$ 1,709	\$ 1,733	\$ 1,756	\$ 1,781	\$ 1,805	\$ 1,829
State TIR Available for Reimbursement to Developer	\$ 10,851	\$ 11,006	\$ 11,161	\$ 11,318	\$ 11,477	\$ 11,637	\$ 11,799	\$ 11,963	\$ 12,128	\$ 12,295	\$ 12,464	\$ 12,634	\$ 12,806
Total Local Tax Capture Available	\$ 4	\$ 9	\$ 13	\$ 18	\$ 22	\$ 27	\$ 31	\$ 36	\$ 41	\$ 45	\$ 50	\$ 55	\$ 19,393
Capture for BRA Administrative Fees (5%)	\$ 0	\$ 0	\$ 1	\$ 1	\$ 1	\$ 1	\$ 2	\$ 2	\$ 2	\$ 2	\$ 3	\$ 3	\$ 970
Local TIR Available for Reimbursement to Developer	\$ 4	\$ 8	\$ 12	\$ 17	\$ 21	\$ 25	\$ 30	\$ 34	\$ 38	\$ 43	\$ 48	\$ 52	\$ 18,423
Total State & Local TIR Available for Reimbursement to Developer	\$ 10,856	\$ 11,014	\$ 11,174	\$ 11,335	\$ 11,498	\$ 11,663	\$ 11,829	\$ 11,997	\$ 12,167	\$ 12,338	\$ 12,511	\$ 12,686	\$ 31,229

DEVELOPER	Beginning Balance														
	\$ 402,995	\$ 392,140	\$ 381,126	\$ 369,952	\$ 358,617	\$ 347,119	\$ 335,457	\$ 323,628	\$ 311,631	\$ 299,464	\$ 287,126	\$ 274,615	\$ 261,929	\$ 230,700	
MSF Eligible Activities	\$ 402,995	\$ 392,140	\$ 381,126	\$ 369,952	\$ 358,617	\$ 347,119	\$ 335,457	\$ 323,628	\$ 311,631	\$ 299,464	\$ 287,126	\$ 274,615	\$ 261,929	\$ 230,700	
State Tax Reimbursement	\$ 248,139	\$ 10,851	\$ 11,006	\$ 11,161	\$ 11,318	\$ 11,477	\$ 11,637	\$ 11,799	\$ 11,963	\$ 12,128	\$ 12,295	\$ 12,464	\$ 12,634	\$ 12,806	
Local Tax Reimbursement	\$ 154,856	\$ 4	\$ 8	\$ 12	\$ 17	\$ 21	\$ 25	\$ 30	\$ 34	\$ 38	\$ 43	\$ 48	\$ 52	\$ 18,423	
EGLE Eligible Activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
State Tax Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Local Tax Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
LOCAL-ONLY Activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Local-Only Tax Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL ANNUAL DEVELOPER REIMBURSEMENT		\$ 10,856	\$ 11,014	\$ 11,174	\$ 11,335	\$ 11,498	\$ 11,663	\$ 11,829	\$ 11,997	\$ 12,167	\$ 12,338	\$ 12,511	\$ 12,686	\$ 31,229	
LOCAL BROWNFIELD REVOLVING FUND (LBRF)															
State		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Local		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	

Table 3
Tax Increment Revenue Reimbursement Allocation Table
123 N. Washington Street
Owosso, Michigan

	2036	2037	2038	2039	2040	2041	2042		TOTALS
	14	15	16	17	18	19	20		
Available Tax Increment Revenue (TIR)									
Total State Tax Capture Available	\$ 14,833	\$ 15,034	\$ 15,236	\$ 15,441	\$ 15,647	\$ 15,856	\$ 16,066		
Capture for State Brownfield Revolving Fund (3 mills of SET) (25-Yrs)	\$ 1,854	\$ 1,879	\$ 1,905	\$ 1,930	\$ 1,956	\$ 1,982	\$ 2,008	\$	35,448
State TIR Available for Reimbursement to Developer	\$ 12,979	\$ 13,155	\$ 13,332	\$ 13,511	\$ 13,691	\$ 13,874	\$ 14,058		
Total Local Tax Capture Available	\$ 19,656	\$ 19,922	\$ 20,190	\$ 20,461	\$ 20,734	\$ 21,011	\$ 21,290		
Capture for BRA Administrative Fees (5%)	\$ 983	\$ 996	\$ 1,009	\$ 1,023	\$ 1,037	\$ 1,051	\$ 1,064	\$	8,150
Local TIR Available for Reimbursement to Developer	\$ 18,673	\$ 18,926	\$ 19,180	\$ 19,438	\$ 19,698	\$ 19,960	\$ 20,225		
Total State & Local TIR Available for Reimbursement to Developer	\$ 31,653	\$ 32,080	\$ 32,512	\$ 32,948	\$ 33,389	\$ 33,834	\$ 34,284		
DEVELOPER									
	\$ 199,047	\$ 166,967	\$ 134,455	\$ 101,507	\$ 68,118	\$ 34,284	\$ 0		
MSF Eligible Activities	\$ 199,047	\$ 166,967	\$ 134,455	\$ 101,507	\$ 68,118	\$ 34,284	\$ 0		
State Tax Reimbursement	\$ 12,979	\$ 13,155	\$ 13,332	\$ 13,511	\$ 13,691	\$ 13,874	\$ 14,058	\$	248,139
Local Tax Reimbursement	\$ 18,673	\$ 18,926	\$ 19,180	\$ 19,438	\$ 19,698	\$ 19,960	\$ 20,225	\$	154,856
EGLE Eligible Activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
State Tax Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-
Local Tax Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-
LOCAL-ONLY Activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Local-Only Tax Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-
TOTAL ANNUAL DEVELOPER REIMBURSEMENT	\$ 31,653	\$ 32,080	\$ 32,512	\$ 32,948	\$ 33,389	\$ 33,834	\$ 34,284		
LOCAL BROWNFIELD REVOLVING FUND (LBRF)									
State	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-
Local	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-
								\$	446,594

ATTACHMENTS

Attachment A: Letter of Functional Obsolescence



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

Re: 123 N Washington St

STATEMENT OF OBSOLESCENCE FROM ASSESSOR

The building that is the subject of this request is a typical, three-story, downtown building constructed around 1900. The first floor of the building has been used as commercial space for many years while the second floor was office space and has been unused for approximately 30 years. The third floor has been unused for approximately 60 years. The second and third floors are completely unusable in their present condition. The obsolescence is evident in the lack of modern electrical, plumbing, and mechanical systems as well as the poor condition of the walls, floors, and ceilings. The windows and doors are also very old and inefficient by today's standards. In the opinion of the assessor, this property suffers in excess of 50% functional obsolescence.

Michael Dowler
Assessor


Assessor Signature

12/15/2021
Date



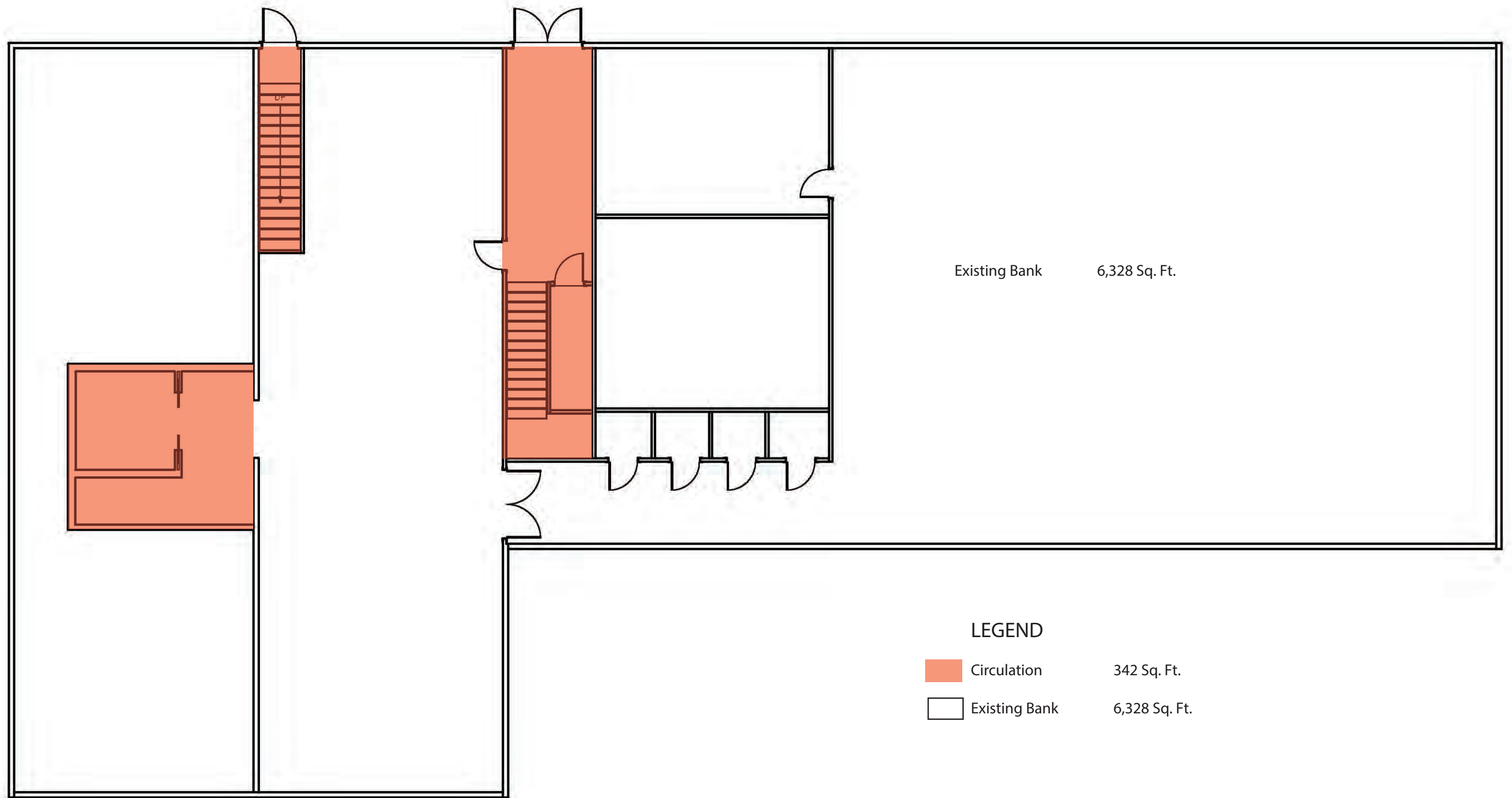
Southwest Corner of Washington Avenue and Exchange Street



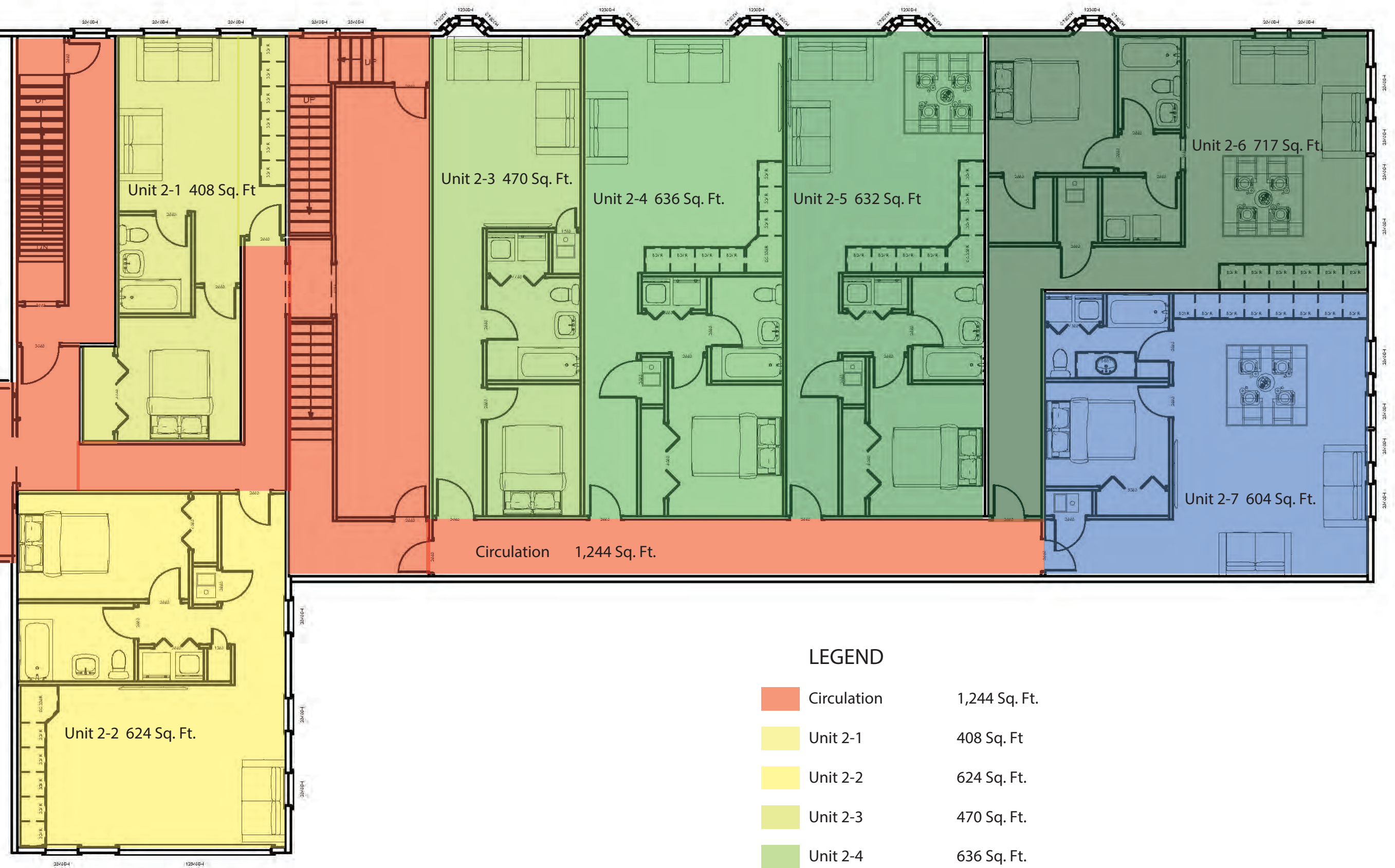
North Elevation











East Elevation



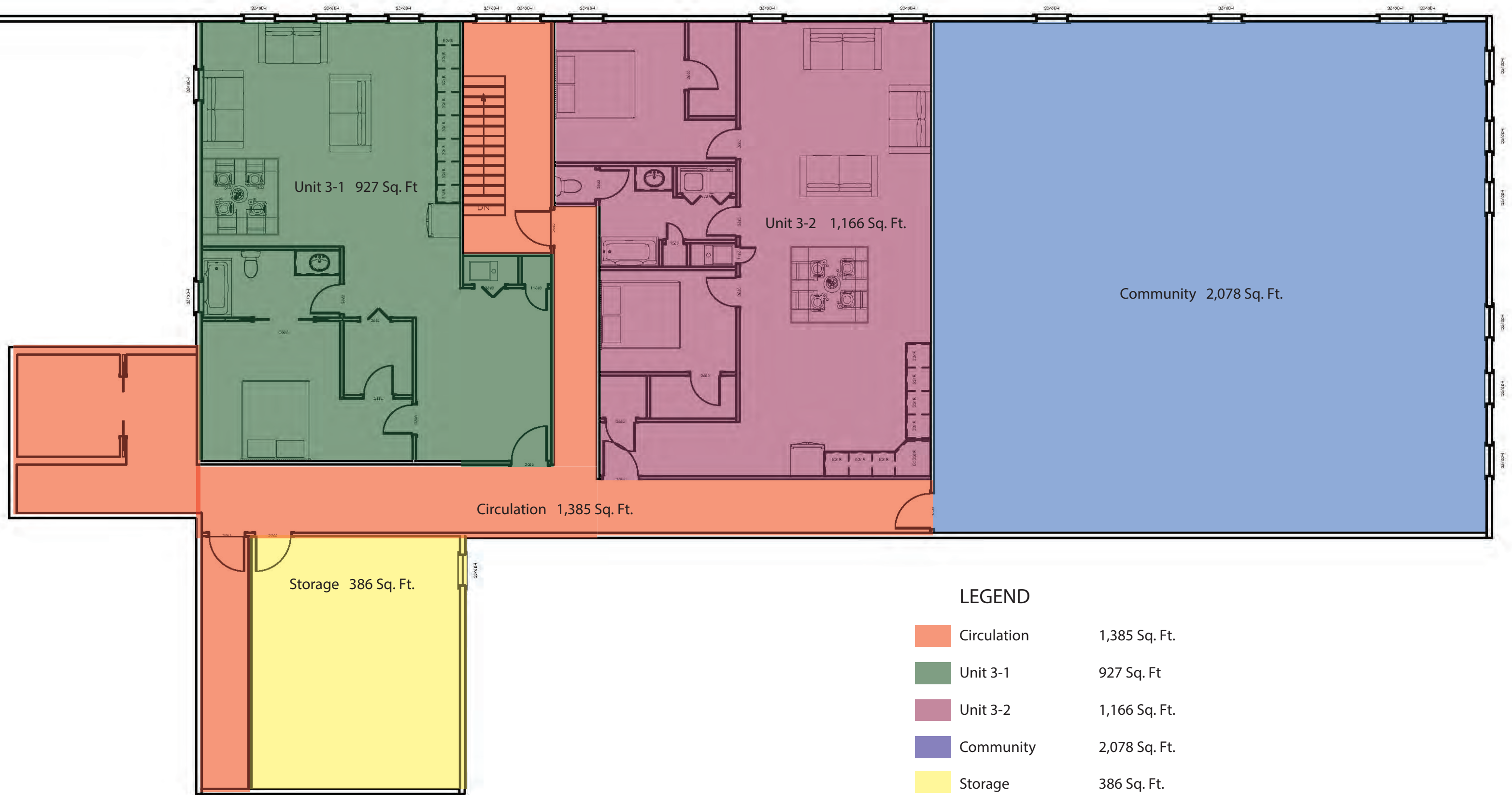
1st Floor plan








LEGEND

	Circulation	1,244 Sq. Ft.
	Unit 2-1	408 Sq. Ft.
	Unit 2-2	624 Sq. Ft.
	Unit 2-3	470 Sq. Ft.
	Unit 2-4	636 Sq. Ft.
	Unit 2-5	632 Sq. Ft.
	Unit 2-6	717 Sq. Ft.
	Unit 2-7	604 Sq. Ft.

2nd Floor plan



LEGEND

	Circulation	1,385 Sq. Ft.
	Unit 3-1	927 Sq. Ft.
	Unit 3-2	1,166 Sq. Ft.
	Community	2,078 Sq. Ft.
	Storage	386 Sq. Ft.

3rd Floor plan

-----Original Message-----

From: hititlong10@hotmail.com

Sent: Tuesday, July 5, 2022 3:57 PM

To: Tanya S. Buckelew <Tanya.Buckelew@ci.owosso.mi.us>

Subject: Letter of Resignation

I am officially putting in my letter of resignation for the City of Owosso Zoning Board of Appeals. I have moved out of the city of Owosso. I have enjoyed serving for the past 20 plus years and wish the board and the City well in the future of our great town. Sincerely Randy Horton

Randy Horton



MEMORANDUM

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

DATE: July 8, 2022
TO: Owosso City Council
FROM: Brad Barrett, Finance Director
SUBJECT: Monthly Financial Report – May 2022

RECOMMENDATION:

Receive and file communication from Finance Department.

BACKGROUND:

Per Section 8.6(c) of the Owosso City Charter....

During each month, the City Manager shall submit to the Council data showing the relation between the estimated and actual revenues and expenditures to the end of the preceding month;....

A revenue and expenditure report and cash summary report is included for the period ending May 31, 2022.

Revenue Expense Report

The column labeled "Activity for month" reflects revenues received and expenses paid during the specific month and the column labeled "YTD Balance" reflects revenues received and expenses paid since the beginning of the fiscal year (July 1st.)

FISCAL IMPACTS:

None.

Attachments:

Revenue and Expenditure Report for City of Owosso – Period ending 05-31-2022
Cash Summary by Account for City of Owosso – 05-01-2022– 05-31-2022

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL	AMENDED BUDGET	MONTH 05/31/22	05/31/2022	BALANCE	
		BUDGET		INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)	USED
Fund 101 - GENERAL FUND							
Revenues							
101-000-402.000	GENERAL PROPERTY TAX	3,575,000.00	3,575,000.00	516.90	3,634,738.51	(59,738.51)	101.67
101-000-402.500	OBSOLETE PROPERTY REHAB TAXES(O	670.00	670.00	0.00	2,147.44	(1,477.44)	320.51
101-000-434.000	TRAILER PARK TAXES	1,000.00	1,000.00	513.00	1,262.00	(262.00)	126.20
101-000-437.000	INDUSTRIAL/COMMERCIAL FACILITIES	24,000.00	24,000.00	0.00	22,120.79	1,879.21	92.17
101-000-439.000	MARIJUANA TAX DISTR.	84,000.00	84,000.00	0.00	169,360.32	(85,360.32)	201.62
101-000-445.000	INTEREST & PENALTIES ON TAXES	20,000.00	20,000.00	121.44	19,772.47	227.53	98.86
101-000-447.000	ADMINISTRATION FEES	91,000.00	91,000.00	19.67	94,882.51	(3,882.51)	104.27
101-000-476.000	LIQUOR LICENSES	10,000.00	10,000.00	0.00	10,579.80	(579.80)	105.80
101-000-476.100	MARIJUANA LICENSE FEE	50,000.00	50,000.00	10,000.00	65,000.00	(15,000.00)	130.00
101-000-477.000	CABLE TELEVISION FRANCHISE FEES	105,000.00	105,000.00	23,454.87	72,664.74	32,335.26	69.20
101-000-478.000	MISCELLANEOUS LICENSES	1,000.00	1,000.00	60.00	660.00	340.00	66.00
101-000-490.000	PERMITS-BUILDING	150,000.00	150,000.00	25,950.40	102,827.03	47,172.97	68.55
101-000-490.100	PERMITS-ELECTRICAL	35,000.00	35,000.00	2,305.00	21,843.00	13,157.00	62.41
101-000-490.200	PERMITS-PLUMBING & MECHANICAL	55,000.00	55,000.00	3,825.00	48,287.50	6,712.50	87.80
101-000-491.000	PERMITS	500.00	500.00	30.00	560.00	(60.00)	112.00
101-000-492.000	DOG LICENSES	80.00	80.00	0.00	60.00	20.00	75.00
101-000-502.000	GRANT-FEDERAL	0.00	56,178.00	0.00	80,708.36	(24,530.36)	143.67
101-000-502.100	FEDERAL GRANT - DEPT OF JUSTICE	0.00	0.00	0.00	900.00	(900.00)	100.00
101-000-540.531	LOCAL GRANT	0.00	2,000.00	0.00	2,000.00	0.00	100.00
101-000-573.000	LOCAL COMMUNITY STABILIZATION S	65,000.00	75,000.00	66,559.09	140,678.51	(65,678.51)	187.57
101-000-574.000	REVENUE SHARING	1,279,571.00	1,406,485.00	0.00	1,060,736.00	345,749.00	75.42
101-000-574.050	REVENUE SHARING - STATUTORY	429,911.00	429,911.00	0.00	286,604.00	143,307.00	66.67
101-000-605.150	VACANT PROPERTY REGISTRATION/IN	1,500.00	1,500.00	0.00	900.00	600.00	60.00
101-000-605.200	CHARGE FOR SERVICES RENDERED	60,000.00	60,000.00	569.70	69,642.35	(9,642.35)	116.07
101-000-605.250	DUPLICATING SERVICES	1,000.00	1,000.00	85.00	1,055.00	(55.00)	105.50
101-000-605.300	FIRE SERVICES	4,000.00	4,000.00	(2,000.00)	1,500.00	2,500.00	37.50
101-000-628.000	RENTAL REGISTRATION	1,500.00	1,500.00	150.00	1,375.00	125.00	91.67
101-000-638.000	AMBULANCE CHARGES	263,750.00	263,750.00	37,137.83	287,356.08	(23,606.08)	108.95
101-000-638.100	AMBULANCE MILEAGE CHARGES	230,100.00	230,100.00	16,471.39	194,436.11	35,663.89	84.50
101-000-638.200	AMBULANCE/ ADVANCED LIFE SUPPOR	410,000.00	410,000.00	53,091.50	437,490.92	(27,490.92)	106.71
101-000-642.000	CHARGE FOR SERVICES - SALES	4,000.00	4,000.00	565.00	6,408.00	(2,408.00)	160.20
101-000-652.200	PARKING LEASE INCOME	1,600.00	1,600.00	0.00	840.00	760.00	52.50
101-000-657.000	ORDINANCE FINES & COSTS	12,000.00	12,000.00	523.92	7,867.15	4,132.85	65.56
101-000-657.100	PARKING VIOLATIONS	4,200.00	4,200.00	60.00	2,880.00	1,320.00	68.57
101-000-658.100	DRUG FORFEITURES	0.00	100.00	0.00	100.00	0.00	100.00
101-000-665.000	INTEREST INCOME	5,000.00	5,000.00	260.04	11,582.42	(6,582.42)	231.65
101-000-665.100	INTEREST INCOME-RESTRICTED ASSE'	0.00	50.00	0.00	6.67	43.33	13.34
101-000-665.200	ICMA INTEREST INCOME	0.00	50.00	0.00	0.00	50.00	0.00
101-000-667.100	RENTAL INCOME	1,500.00	1,500.00	0.00	560.00	940.00	37.33
101-000-673.000	SALE OF FIXED ASSETS	0.00	9,263.00	0.00	9,263.00	0.00	100.00
101-000-674.100	PRIVATE DONATIONS	0.00	11,500.00	0.00	17,013.26	(5,513.26)	147.94
101-000-675.000	MISCELLANEOUS	20,000.00	20,000.00	2,050.20	26,991.08	(6,991.08)	134.96
101-000-675.100	RECOVERY OF BAD DEBTS	0.00	1,500.00	0.00	4,500.00	(3,000.00)	300.00
101-000-676.200	WASTEWATER UTIL. ADMIN REIMB	200,000.00	200,000.00	16,029.85	200,673.67	(673.67)	100.34
101-000-676.300	CITY UTILITIES ADMIN REIMB	372,100.00	372,100.00	0.00	279,075.06	93,024.94	75.00
101-000-676.400	DDA/OBRA REIMBURSEMENT	5,300.00	5,300.00	0.00	4,450.00	850.00	83.96
101-000-676.500	ACT 51 ADMIN REIMBURSEMENT	192,463.00	192,463.00	0.00	144,346.75	48,116.25	75.00
101-000-678.000	SPECIAL ASSESSMENT	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
101-000-687.000	INSURANCE REFUNDS	125,000.00	116,123.00	1,618.93	130,458.51	(14,335.51)	112.35
101-000-692.100	APPROPRIATION OF FUND BALANCE	827,490.00	772,984.00	0.00	0.00	772,984.00	0.00

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
 MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/22 INCR (DECR)	YTD BALANCE 05/31/2022 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Revenues							
TOTAL REVENUES		8,744,235.00	8,898,407.00	259,968.73	7,679,164.01	1,219,242.99	86.30
Expenditures							
101	CITY COUNCIL	5,300.00	5,300.00	5,000.00	7,436.76	(2,136.76)	140.32
171	CITY MANAGER	262,583.00	262,583.00	19,702.53	225,449.17	37,133.83	85.86
201	FINANCE	306,305.00	313,125.00	29,781.48	278,025.14	35,099.86	88.79
210	CITY ATTORNEY	118,000.00	118,000.00	7,641.03	101,956.22	16,043.78	86.40
215	CLERK	299,570.00	299,570.00	20,560.69	229,270.57	70,299.43	76.53
228	INFORMATION & TECHNOLOGY	134,965.00	134,965.00	3,200.00	85,796.62	49,168.38	63.57
253	TREASURY	167,057.00	167,057.00	11,843.41	141,073.66	25,983.34	84.45
257	ASSESSING	183,407.00	183,407.00	13,088.11	169,136.51	14,270.49	92.22
261	GENERAL ADMIN	352,776.00	437,734.00	3,435.48	457,624.20	(19,890.20)	104.54
265	BUILDING & GROUNDS	140,540.00	140,540.00	11,730.99	123,307.65	17,232.35	87.74
270	HUMAN RESOURCES	215,734.00	215,734.00	15,009.63	166,556.96	49,177.04	77.20
301	POLICE	2,263,812.00	2,263,812.00	174,906.53	1,992,761.89	271,050.11	88.03
336	FIRE	2,012,337.00	2,012,462.00	143,856.18	1,832,267.44	180,194.56	91.05
371	BUILDING AND SAFETY	344,476.00	344,476.00	263,029.73	520,836.85	(176,360.85)	151.20
441	PUBLIC WORKS	660,310.00	663,249.00	46,809.30	436,564.28	226,684.72	65.82
528	LEAF AND BRUSH COLLECTION	231,500.00	231,500.00	20,902.49	244,991.41	(13,491.41)	105.83
585	PARKING	33,000.00	33,000.00	114.91	26,308.37	6,691.63	79.72
720	COMMUNITY DEVELOPMENT	85,599.00	85,599.00	1,094.97	40,508.46	45,090.54	47.32
751	PARKS	203,293.00	203,293.00	49,811.64	209,943.17	(6,650.17)	103.27
755	HOLMAN POOL	0.00	0.00	0.00	441.34	(441.34)	100.00
966	TRANSFERS OUT	723,671.00	759,671.00	0.00	558,147.55	201,523.45	73.47
TOTAL EXPENDITURES		8,744,235.00	8,875,077.00	841,519.10	7,848,404.22	1,026,672.78	88.43
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		8,744,235.00	8,898,407.00	259,968.73	7,679,164.01	1,219,242.99	86.30
TOTAL EXPENDITURES		8,744,235.00	8,875,077.00	841,519.10	7,848,404.22	1,026,672.78	88.43
NET OF REVENUES & EXPENDITURES		0.00	23,330.00	(581,550.37)	(169,240.21)	192,570.21	725.42

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
 MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/22 INCR (DECR)	YTD BALANCE 05/31/2022 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 202 - MAJOR STREET FUND							
Revenues							
202-000-502.000	GRANT-FEDERAL	300,000.00	300,000.00	0.00	64,832.26	235,167.74	21.61
202-000-540.000	STATE SOURCES	39,000.00	39,000.00	45,747.74	45,747.74	(6,747.74)	117.30
202-000-541.000	TRUNKLINE MAINTENANCE	39,378.00	39,378.00	39,482.95	73,874.93	(34,496.93)	187.60
202-000-542.000	GAS & WEIGHT TAX	1,369,695.00	1,369,695.00	115,186.86	1,072,279.28	297,415.72	78.29
202-000-665.000	INTEREST INCOME	150.00	150.00	74.19	387.26	(237.26)	258.17
202-000-678.000	SPECIAL ASSESSMENT	249,094.00	249,094.00	0.00	64,993.89	184,100.11	26.09
202-000-699.409	TRANSFER FROM STREET PROGRAM	674,084.00	674,084.00	0.00	668,992.54	5,091.46	99.24
TOTAL REVENUES		2,671,401.00	2,671,401.00	200,491.74	1,991,107.90	680,293.10	74.53
Expenditures							
451	CONSTRUCTION	927,698.00	927,698.00	3,669.42	672,719.92	254,978.08	72.51
463	STREET MAINTENANCE	410,500.00	410,500.00	12,446.92	243,504.89	166,995.11	59.32
473	BRIDGE MAINTENANCE	12,000.00	12,000.00	0.00	478.60	11,521.40	3.99
474	TRAFFIC SERVICES-MAINTENANCE	26,500.00	26,500.00	747.18	25,539.92	960.08	96.38
478	SNOW & ICE CONTROL	135,000.00	135,000.00	45.56	138,936.24	(3,936.24)	102.92
480	TREE TRIMMING	61,800.00	61,800.00	3,961.86	55,161.18	6,638.82	89.26
482	ADMINISTRATION & ENGINEERING	200,250.00	200,250.00	5,210.41	155,933.14	44,316.86	77.87
485	LOCAL STREET TRANSFER	342,424.00	342,424.00	0.00	171,212.00	171,212.00	50.00
486	TRUNKLINE SURFACE MAINTENANCE	1,000.00	1,950.00	509.62	4,815.52	(2,865.52)	246.95
488	TRUNKLINE SWEEPING & FLUSHING	3,700.00	3,700.00	0.00	1,621.20	2,078.80	43.82
490	TRUNKLINE TREE TRIM & REMOVAL	200.00	200.00	0.00	0.00	200.00	0.00
491	TRUNKLINE STORM DRAIN, CURBS	5,500.00	28,127.00	0.00	23,485.37	4,641.63	83.50
492	TRUNKLINE ROADSIDE CLEANUP	200.00	210.00	0.00	59.61	150.39	28.39
494	TRUNKLINE TRAFFIC SIGNS	600.00	600.00	0.00	485.97	114.03	81.00
497	TRUNKLINE SNOW & ICE CONTROL	32,000.00	32,000.00	5.70	42,522.71	(10,522.71)	132.88
TOTAL EXPENDITURES		2,159,372.00	2,182,959.00	26,596.67	1,536,476.27	646,482.73	70.39
Fund 202 - MAJOR STREET FUND:							
TOTAL REVENUES		2,671,401.00	2,671,401.00	200,491.74	1,991,107.90	680,293.10	74.53
TOTAL EXPENDITURES		2,159,372.00	2,182,959.00	26,596.67	1,536,476.27	646,482.73	70.39
NET OF REVENUES & EXPENDITURES		512,029.00	488,442.00	173,895.07	454,631.63	33,810.37	93.08

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
 MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 203 - LOCAL STREET FUND							
Revenues							
203-000-540.000	STATE SOURCES	15,300.00	15,300.00	16,073.53	16,073.53	(773.53)	105.06
203-000-542.000	GAS & WEIGHT TAX	500,974.00	500,974.00	42,350.43	394,124.98	106,849.02	78.67
203-000-665.000	INTEREST INCOME	50.00	50.00	68.43	340.06	(290.06)	680.12
203-000-678.000	SPECIAL ASSESSMENT	61,000.00	61,000.00	0.00	0.00	61,000.00	0.00
203-000-692.100	APPROPRIATION OF FUND BALANCE	33,096.00	33,096.00	0.00	0.00	33,096.00	0.00
203-000-699.202	MAJOR STREET TRANSFER	342,424.00	342,424.00	0.00	171,212.00	171,212.00	50.00
203-000-699.409	TRANSFER FROM STREET PROGRAM	500,000.00	500,000.00	0.00	504,989.64	(4,989.64)	101.00
TOTAL REVENUES		1,452,844.00	1,452,844.00	58,492.39	1,086,740.21	366,103.79	74.80
Expenditures							
451	CONSTRUCTION	672,216.00	672,216.00	161,500.59	885,098.51	(212,882.51)	131.67
463	STREET MAINTENANCE	488,750.00	488,750.00	21,394.27	351,427.30	137,322.70	71.90
474	TRAFFIC SERVICES-MAINTENANCE	8,500.00	8,500.00	291.64	3,890.22	4,609.78	45.77
478	SNOW & ICE CONTROL	80,000.00	80,000.00	0.00	90,654.82	(10,654.82)	113.32
480	TREE TRIMMING	89,500.00	89,500.00	10,834.20	141,937.72	(52,437.72)	158.59
482	ADMINISTRATION & ENGINEERING	113,878.00	113,878.00	5,210.21	97,977.47	15,900.53	86.04
TOTAL EXPENDITURES		1,452,844.00	1,452,844.00	199,230.91	1,570,986.04	(118,142.04)	108.13
Fund 203 - LOCAL STREET FUND:							
TOTAL REVENUES		1,452,844.00	1,452,844.00	58,492.39	1,086,740.21	366,103.79	74.80
TOTAL EXPENDITURES		1,452,844.00	1,452,844.00	199,230.91	1,570,986.04	(118,142.04)	108.13
NET OF REVENUES & EXPENDITURES		0.00	0.00	(140,738.52)	(484,245.83)	484,245.83	100.00

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
 MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 208 - PARK/RECREATION SITES FUND							
Revenues							
208-000-573.000	LOCAL COMMUNITY STABILIZATION S	0.00	0.00	0.00	2,643.77	(2,643.77)	100.00
208-000-665.000	INTEREST INCOME	0.00	25.00	0.60	20.43	4.57	81.72
208-000-692.100	APPROPRIATION OF FUND BALANCE	50,000.00	75,000.00	0.00	0.00	75,000.00	0.00
TOTAL REVENUES		50,000.00	75,025.00	0.60	2,664.20	72,360.80	3.55
Expenditures							
751	PARKS	50,000.00	75,025.00	83.94	76,196.94	(1,171.94)	101.56
TOTAL EXPENDITURES		50,000.00	75,025.00	83.94	76,196.94	(1,171.94)	101.56
Fund 208 - PARK/RECREATION SITES FUND:							
TOTAL REVENUES		50,000.00	75,025.00	0.60	2,664.20	72,360.80	3.55
TOTAL EXPENDITURES		50,000.00	75,025.00	83.94	76,196.94	(1,171.94)	101.56
NET OF REVENUES & EXPENDITURES		0.00	0.00	(83.34)	(73,532.74)	73,532.74	100.00

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
 MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 239 - OMS/DDA REVLG LOAN FUND							
Revenues							
239-000-644.000	PENALTIES - LATE CHARGES	0.00	0.00	0.64	31.56	(31.56)	100.00
239-000-665.000	INTEREST INCOME	500.00	500.00	25.05	633.57	(133.57)	126.71
239-000-670.000	LOAN PRINCIPAL	0.00	0.00	8,634.39	171,245.42	(171,245.42)	100.00
239-000-670.100	LOAN INTEREST	0.00	0.00	1,270.22	12,597.02	(12,597.02)	100.00
239-000-674.100	PRIVATE DONATIONS	0.00	86,000.00	0.00	50,037.18	35,962.82	58.18
239-000-692.100	APPROPRIATION OF FUND BALANCE	1,000.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,500.00	86,500.00	9,930.30	234,544.75	(148,044.75)	271.15
Expenditures							
000	REVENUE	0.00	0.00	0.00	5,858.45	(5,858.45)	100.00
200	GEN SERVICES	1,500.00	10,675.00	0.00	93,412.00	(82,737.00)	875.05
TOTAL EXPENDITURES		1,500.00	10,675.00	0.00	99,270.45	(88,595.45)	929.93
Fund 239 - OMS/DDA REVLG LOAN FUND :							
TOTAL REVENUES		1,500.00	86,500.00	9,930.30	234,544.75	(148,044.75)	271.15
TOTAL EXPENDITURES		1,500.00	10,675.00	0.00	99,270.45	(88,595.45)	929.93
NET OF REVENUES & EXPENDITURES		0.00	75,825.00	9,930.30	135,274.30	(59,449.30)	178.40

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
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GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL	AMENDED	MONTH 05/31/22	05/31/2022	BALANCE	
		BUDGET	BUDGET	INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)	USED
Fund 243 - OBRA #12 WOODWARD LOFT							
Revenues							
243-000-402.300	OBRA:TAX CAPTURE	125,000.00	125,000.00	0.00	123,324.81	1,675.19	98.66
TOTAL REVENUES		125,000.00	125,000.00	0.00	123,324.81	1,675.19	98.66
Expenditures							
721	PROFESSIONAL SERVICES	1,000.00	1,000.00	0.00	1,000.00	0.00	100.00
964	TAX REIMBURSEMENTS	124,000.00	124,000.00	0.00	0.00	124,000.00	0.00
TOTAL EXPENDITURES		125,000.00	125,000.00	0.00	1,000.00	124,000.00	0.80
Fund 243 - OBRA #12 WOODWARD LOFT:							
TOTAL REVENUES		125,000.00	125,000.00	0.00	123,324.81	1,675.19	98.66
TOTAL EXPENDITURES		125,000.00	125,000.00	0.00	1,000.00	124,000.00	0.80
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	122,324.81	(122,324.81)	100.00

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GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY							
Revenues							
248-000-605.200	CHARGE FOR SERVICES RENDERED	0.00	56,033.00	5,412.81	35,603.95	20,429.05	63.54
248-000-699.101	GENERAL FUND TRANSFER	0.00	36,000.00	0.00	12,536.80	23,463.20	34.82
TOTAL REVENUES		0.00	92,033.00	5,412.81	48,140.75	43,892.25	52.31
Expenditures							
200	GEN SERVICES	0.00	5,680.00	1,025.12	9,005.52	(3,325.52)	158.55
261	GENERAL ADMIN	0.00	93,388.00	7,312.82	46,014.15	47,373.85	49.27
TOTAL EXPENDITURES		0.00	99,068.00	8,337.94	55,019.67	44,048.33	55.54
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:							
TOTAL REVENUES		0.00	92,033.00	5,412.81	48,140.75	43,892.25	52.31
TOTAL EXPENDITURES		0.00	99,068.00	8,337.94	55,019.67	44,048.33	55.54
NET OF REVENUES & EXPENDITURES		0.00	(7,035.00)	(2,925.13)	(6,878.92)	(156.08)	97.78

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		2021-22		ACTIVITY FOR	YTD BALANCE	AVAILABLE		
GL NUMBER	DESCRIPTION	ORIGINAL BUDGET	2021-22 AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)	% BDGT USED	
Fund 254 - HOUSING & REDEVELOPMENT								
Revenues								
254-000-502.550	GRANT - MSHDA: NEP	0.00	37,500.00	0.00	0.00	37,500.00	0.00	
TOTAL REVENUES		0.00	37,500.00	0.00	0.00	37,500.00	0.00	
Expenditures								
703	GENERAL SERVICES	0.00	33,500.00	0.00	0.00	33,500.00	0.00	
TOTAL EXPENDITURES		0.00	33,500.00	0.00	0.00	33,500.00	0.00	
Fund 254 - HOUSING & REDEVELOPMENT:								
TOTAL REVENUES		0.00	37,500.00	0.00	0.00	37,500.00	0.00	
TOTAL EXPENDITURES		0.00	33,500.00	0.00	0.00	33,500.00	0.00	
NET OF REVENUES & EXPENDITURES		0.00	4,000.00	0.00	0.00	4,000.00	0.00	

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GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 259 - OBRA-DIST#15 -ARMORY BUILDING							
Revenues							
259-000-402.300	OBRA:TAX CAPTURE	80,000.00	80,000.00	0.00	70,938.55	9,061.45	88.67
TOTAL REVENUES		80,000.00	80,000.00	0.00	70,938.55	9,061.45	88.67
Expenditures							
721	PROFESSIONAL SERVICES	4,500.00	4,500.00	0.00	5,689.50	(1,189.50)	126.43
964	TAX REIMBURSEMENTS	75,500.00	75,500.00	65,283.55	65,283.55	10,216.45	86.47
TOTAL EXPENDITURES		80,000.00	80,000.00	65,283.55	70,973.05	9,026.95	88.72
Fund 259 - OBRA-DIST#15 -ARMORY BUILDING:							
TOTAL REVENUES		80,000.00	80,000.00	0.00	70,938.55	9,061.45	88.67
TOTAL EXPENDITURES		80,000.00	80,000.00	65,283.55	70,973.05	9,026.95	88.72
NET OF REVENUES & EXPENDITURES		0.00	0.00	(65,283.55)	(34.50)	34.50	100.00

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GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 272 - OBRA FUND-DISTRICT #17 CARGILL (PREV #8)							
Revenues							
272-000-402.300	OBRA:TAX CAPTURE	202,720.00	202,720.00	0.00	178,372.12	24,347.88	87.99
TOTAL REVENUES		202,720.00	202,720.00	0.00	178,372.12	24,347.88	87.99
Expenditures							
721	PROFESSIONAL SERVICES	12,000.00	12,000.00	0.00	10,132.00	1,868.00	84.43
905	DEBT SERVICE	190,720.00	190,720.00	0.00	0.00	190,720.00	0.00
TOTAL EXPENDITURES		202,720.00	202,720.00	0.00	10,132.00	192,588.00	5.00
Fund 272 - OBRA FUND-DISTRICT #17 CARGILL (PREV #8):							
TOTAL REVENUES		202,720.00	202,720.00	0.00	178,372.12	24,347.88	87.99
TOTAL EXPENDITURES		202,720.00	202,720.00	0.00	10,132.00	192,588.00	5.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	168,240.12	(168,240.12)	100.00

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MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR		YTD BALANCE	AVAILABLE		% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)		05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)		
Fund 273 - OBRA #9 ROBBINS LOFT									
Revenues									
273-000-402.300	OBRA:TAX CAPTURE	0.00	0.00		0.00	3,228.44	(3,228.44)		100.00
TOTAL REVENUES		0.00	0.00		0.00	3,228.44	(3,228.44)		100.00
Expenditures									
721	PROFESSIONAL SERVICES	0.00	0.00		0.00	1,200.00	(1,200.00)		100.00
TOTAL EXPENDITURES		0.00	0.00		0.00	1,200.00	(1,200.00)		100.00
Fund 273 - OBRA #9 ROBBINS LOFT:									
TOTAL REVENUES		0.00	0.00		0.00	3,228.44	(3,228.44)		100.00
TOTAL EXPENDITURES		0.00	0.00		0.00	1,200.00	(1,200.00)		100.00
NET OF REVENUES & EXPENDITURES		0.00	0.00		0.00	2,028.44	(2,028.44)		100.00

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GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE		% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)		
Fund 275 - OBRA #11 CAPITOL BOWL								
Revenues								
275-000-402.300	OBRA:TAX CAPTURE	0.00	358.00	0.00	1,338.66	(980.66)		373.93
TOTAL REVENUES		0.00	358.00	0.00	1,338.66	(980.66)		373.93
Expenditures								
721	PROFESSIONAL SERVICES	0.00	864.00	0.00	0.00	864.00		0.00
905	DEBT SERVICE	0.00	0.00	0.00	7,716.09	(7,716.09)		100.00
TOTAL EXPENDITURES		0.00	864.00	0.00	7,716.09	(6,852.09)		893.07
Fund 275 - OBRA #11 CAPITOL BOWL:								
TOTAL REVENUES		0.00	358.00	0.00	1,338.66	(980.66)		373.93
TOTAL EXPENDITURES		0.00	864.00	0.00	7,716.09	(6,852.09)		893.07
NET OF REVENUES & EXPENDITURES		0.00	(506.00)	0.00	(6,377.43)	5,871.43		1,260.36

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GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL	AMENDED BUDGET	MONTH 05/31/22	05/31/2022	BALANCE	
		BUDGET		INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)	USED
Fund 276 - OBRA FUND DISTRICT #16 - QDOBA							
Revenues							
276-000-402.300	OBRA:TAX CAPTURE	9,800.00	9,800.00	0.00	9,526.10	273.90	97.21
276-000-665.000	INTEREST INCOME	0.00	0.00	0.06	1.62	(1.62)	100.00
276-000-674.200	DONATIONS	19,121.00	19,121.00	0.00	18,645.00	476.00	97.51
TOTAL REVENUES		28,921.00	28,921.00	0.06	28,172.72	748.28	97.41
Expenditures							
721	PROFESSIONAL SERVICES	750.00	750.00	0.00	535.00	215.00	71.33
905	DEBT SERVICE	28,171.00	28,171.00	0.00	28,171.00	0.00	100.00
TOTAL EXPENDITURES		28,921.00	28,921.00	0.00	28,706.00	215.00	99.26
Fund 276 - OBRA FUND DISTRICT #16 - QDOBA:							
TOTAL REVENUES		28,921.00	28,921.00	0.06	28,172.72	748.28	97.41
TOTAL EXPENDITURES		28,921.00	28,921.00	0.00	28,706.00	215.00	99.26
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.06	(533.28)	533.28	100.00

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CITY OF OWOSSO
 MONTHLY REVENUE AND EXPENDITURE REPORT

		2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/22 INCR (DECR)	YTD BALANCE 05/31/2022 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
GL NUMBER	DESCRIPTION						
Fund 277 - OBRA FUND DISTRICT #20 - J&H OIL							
Revenues							
277-000-540.000	STATE SOURCES	0.00	116,888.00	13,394.00	130,281.72	(13,393.72)	111.46
TOTAL REVENUES		0.00	116,888.00	13,394.00	130,281.72	(13,393.72)	111.46
Expenditures							
901	CAPITAL OUTLAY	0.00	116,888.00	13,394.00	130,281.72	(13,393.72)	111.46
TOTAL EXPENDITURES		0.00	116,888.00	13,394.00	130,281.72	(13,393.72)	111.46
Fund 277 - OBRA FUND DISTRICT #20 - J&H OIL:							
TOTAL REVENUES		0.00	116,888.00	13,394.00	130,281.72	(13,393.72)	111.46
TOTAL EXPENDITURES		0.00	116,888.00	13,394.00	130,281.72	(13,393.72)	111.46
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00

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GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 283 - OBRA FUND-DISTRICT#3-TIAL							
Revenues							
283-000-402.300	OBRA:TAX CAPTURE	27,897.00	27,897.00	0.00	27,561.94	335.06	98.80
TOTAL REVENUES		27,897.00	27,897.00	0.00	27,561.94	335.06	98.80
Expenditures							
721	PROFESSIONAL SERVICES	750.00	750.00	0.00	750.00	0.00	100.00
905	DEBT SERVICE	26,000.00	26,000.00	0.00	22,407.00	3,593.00	86.18
964	TAX REIMBURSEMENTS	1,147.00	1,147.00	0.00	0.00	1,147.00	0.00
TOTAL EXPENDITURES		27,897.00	27,897.00	0.00	23,157.00	4,740.00	83.01
Fund 283 - OBRA FUND-DISTRICT#3-TIAL:							
TOTAL REVENUES		27,897.00	27,897.00	0.00	27,561.94	335.06	98.80
TOTAL EXPENDITURES		27,897.00	27,897.00	0.00	23,157.00	4,740.00	83.01
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	4,404.94	(4,404.94)	100.00

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GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 287 - ARPA - AMERICAN RESCUE PLAN ACT							
Revenues							
287-000-528.000	OTHER FEDERAL GRANTS	0.00	1,511,520.00	0.00	758,801.74	752,718.26	50.20
287-000-665.000	INTEREST INCOME	0.00	100.00	0.03	843.68	(743.68)	843.68
TOTAL REVENUES		0.00	1,511,620.00	0.03	759,645.42	751,974.58	50.25
Fund 287 - ARPA - AMERICAN RESCUE PLAN ACT:							
TOTAL REVENUES		0.00	1,511,620.00	0.03	759,645.42	751,974.58	50.25
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	1,511,620.00	0.03	759,645.42	751,974.58	50.25

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GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 297 - HISTORICAL FUND							
Revenues							
297-000-643.000	SALES	500.00	500.00	929.00	2,996.00	(2,496.00)	599.20
297-000-665.000	INTEREST INCOME	0.00	25.00	0.85	14.01	10.99	56.04
297-000-667.100	RENTAL INCOME	14,400.00	14,400.00	700.00	12,100.00	2,300.00	84.03
297-000-674.100	PRIVATE DONATIONS	1,000.00	1,000.00	1,786.00	13,150.26	(12,150.26)	1,315.03
297-000-675.000	MISCELLANEOUS	0.00	0.00	0.00	433.51	(433.51)	100.00
297-000-699.101	GENERAL FUND TRANSFER	17,000.00	17,000.00	0.00	12,750.00	4,250.00	75.00
TOTAL REVENUES		32,900.00	32,925.00	3,415.85	41,443.78	(8,518.78)	125.87
Expenditures							
797	HISTORICAL COMMISSION	16,860.00	20,775.00	1,407.75	14,715.71	6,059.29	70.83
798	CASTLE	8,834.00	8,834.00	1,489.21	14,470.46	(5,636.46)	163.80
799	GOULD HOUSE	5,234.00	5,234.00	789.97	9,376.84	(4,142.84)	179.15
800	COMSTOCK/WOODARD	500.00	500.00	87.00	448.00	52.00	89.60
TOTAL EXPENDITURES		31,428.00	35,343.00	3,773.93	39,011.01	(3,668.01)	110.38
Fund 297 - HISTORICAL FUND:							
TOTAL REVENUES		32,900.00	32,925.00	3,415.85	41,443.78	(8,518.78)	125.87
TOTAL EXPENDITURES		31,428.00	35,343.00	3,773.93	39,011.01	(3,668.01)	110.38
NET OF REVENUES & EXPENDITURES		1,472.00	(2,418.00)	(358.08)	2,432.77	(4,850.77)	100.61

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GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 298 - HISTORICAL SITES FUND							
Revenues							
298-000-573.000	LOCAL COMMUNITY STABILIZATION S	0.00	0.00	0.00	2,643.76	(2,643.76)	100.00
298-000-665.000	INTEREST INCOME	0.00	0.00	0.00	17.83	(17.83)	100.00
298-000-692.100	APPROPRIATION OF FUND BALANCE	129,500.00	207,353.00	0.00	0.00	207,353.00	0.00
TOTAL REVENUES		129,500.00	207,353.00	0.00	2,661.59	204,691.41	1.28
Expenditures							
799	GOULD HOUSE	129,500.00	200,000.00	0.00	210,014.98	(10,014.98)	105.01
TOTAL EXPENDITURES		129,500.00	200,000.00	0.00	210,014.98	(10,014.98)	105.01
Fund 298 - HISTORICAL SITES FUND:							
TOTAL REVENUES		129,500.00	207,353.00	0.00	2,661.59	204,691.41	1.28
TOTAL EXPENDITURES		129,500.00	200,000.00	0.00	210,014.98	(10,014.98)	105.01
NET OF REVENUES & EXPENDITURES		0.00	7,353.00	0.00	(207,353.39)	214,706.39	2,819.98

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GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL	AMENDED BUDGET	MONTH 05/31/22	05/31/2022	BALANCE	
		BUDGET		INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)	USED
Fund 301 - GENERAL DEBT SERVICE (VOTED BONDS)							
Revenues							
301-000-402.000	GENERAL PROPERTY TAX	804,777.00	804,777.00	95.56	719,420.59	85,356.41	89.39
301-000-573.000	LOCAL COMMUNITY STABILIZATION S	0.00	0.00	32,350.21	51,781.46	(51,781.46)	100.00
301-000-692.000	OTHER FINANCING SOURCES	0.00	7,371.00	0.00	7,371.03	(0.03)	100.00
TOTAL REVENUES		804,777.00	812,148.00	32,445.77	778,573.08	33,574.92	95.87
Expenditures							
905	DEBT SERVICE	804,777.00	804,777.00	0.00	794,416.10	10,360.90	98.71
TOTAL EXPENDITURES		804,777.00	804,777.00	0.00	794,416.10	10,360.90	98.71
Fund 301 - GENERAL DEBT SERVICE (VOTED BONDS):							
TOTAL REVENUES		804,777.00	812,148.00	32,445.77	778,573.08	33,574.92	95.87
TOTAL EXPENDITURES		804,777.00	804,777.00	0.00	794,416.10	10,360.90	98.71
NET OF REVENUES & EXPENDITURES		0.00	7,371.00	32,445.77	(15,843.02)	23,214.02	214.94

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
 MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR		YTD BALANCE		AVAILABLE		% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)		05/31/2022 NORM (ABNORM)		BALANCE NORM (ABNORM)		
Fund 303 - DEBT SERVICE-2010 GO BONDS										
Revenues										
303-000-402.000	GENERAL PROPERTY TAX	86,908.00	86,908.00		0.00		0.00		86,908.00	0.00
TOTAL REVENUES		86,908.00	86,908.00		0.00		0.00		86,908.00	0.00
Expenditures										
905	DEBT SERVICE	86,908.00	86,908.00		0.00		0.00		86,908.00	0.00
TOTAL EXPENDITURES		86,908.00	86,908.00		0.00		0.00		86,908.00	0.00
Fund 303 - DEBT SERVICE-2010 GO BONDS:										
TOTAL REVENUES		86,908.00	86,908.00		0.00		0.00		86,908.00	0.00
TOTAL EXPENDITURES		86,908.00	86,908.00		0.00		0.00		86,908.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00		0.00		0.00		0.00	0.00

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
 MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 304 - 2009 LTGO DEBT							
Revenues							
304-000-674.000	DONATIONS	76,460.00	76,460.00	0.00	66,755.56	9,704.44	87.31
TOTAL REVENUES		76,460.00	76,460.00	0.00	66,755.56	9,704.44	87.31
Expenditures							
905	DEBT SERVICE	76,460.00	76,210.00	0.00	66,755.56	9,454.44	87.59
TOTAL EXPENDITURES		76,460.00	76,210.00	0.00	66,755.56	9,454.44	87.59
Fund 304 - 2009 LTGO DEBT:							
TOTAL REVENUES		76,460.00	76,460.00	0.00	66,755.56	9,704.44	87.31
TOTAL EXPENDITURES		76,460.00	76,210.00	0.00	66,755.56	9,454.44	87.59
NET OF REVENUES & EXPENDITURES		0.00	250.00	0.00	0.00	250.00	0.00

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
 MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 401 - CAPITAL PROJECT FUND							
Revenues							
401-000-692.100	APPROPRIATION OF FUND BALANCE	122,350.00	122,350.00	0.00	0.00	122,350.00	0.00
401-000-699.101	TRANFERS IN - GENERAL FUND	698,103.00	698,103.00	0.00	528,576.75	169,526.25	75.72
TOTAL REVENUES		820,453.00	820,453.00	0.00	528,576.75	291,876.25	64.42
Expenditures							
000	REVENUE	820,453.00	827,473.00	9,930.90	500,804.74	326,668.26	60.52
TOTAL EXPENDITURES		820,453.00	827,473.00	9,930.90	500,804.74	326,668.26	60.52
Fund 401 - CAPITAL PROJECT FUND:							
TOTAL REVENUES		820,453.00	820,453.00	0.00	528,576.75	291,876.25	64.42
TOTAL EXPENDITURES		820,453.00	827,473.00	9,930.90	500,804.74	326,668.26	60.52
NET OF REVENUES & EXPENDITURES		0.00	(7,020.00)	(9,930.90)	27,772.01	(34,792.01)	395.61

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
 MONTHLY REVENUE AND EXPENDITURE REPORT

		2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/22 INCR (DECR)	YTD BALANCE 05/31/2022 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
GL NUMBER	DESCRIPTION						
Fund 409 - CAPITAL PROJECTS-STREET PROGRAM							
Revenues							
409-000-665.000	INTEREST INCOME	0.00	140.00	0.00	138.79	1.21	99.14
409-000-692.100	APPROPRIATION OF FUND BALANCE	1,174,084.00	1,173,843.00	0.00	0.00	1,173,843.00	0.00
TOTAL REVENUES		1,174,084.00	1,173,983.00	0.00	138.79	1,173,844.21	0.01
Expenditures							
966	TRANSFERS OUT	1,174,084.00	1,173,983.00	0.00	1,173,982.18	0.82	100.00
TOTAL EXPENDITURES		1,174,084.00	1,173,983.00	0.00	1,173,982.18	0.82	100.00
Fund 409 - CAPITAL PROJECTS-STREET PROGRAM:							
TOTAL REVENUES		1,174,084.00	1,173,983.00	0.00	138.79	1,173,844.21	0.01
TOTAL EXPENDITURES		1,174,084.00	1,173,983.00	0.00	1,173,982.18	0.82	100.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	(1,173,843.39)	1,173,843.39	100.00

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
 MONTHLY REVENUE AND EXPENDITURE REPORT

		2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/22 INCR (DECR)	YTD BALANCE 05/31/2022 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
GL NUMBER	DESCRIPTION						
Fund 494 - CAPITAL PROJECTS FUND-DOWNTOWN							
Revenues							
494-000-529.530	INFRASTRUCTURE	0.00	34,665.00	0.00	34,665.00	0.00	100.00
494-000-692.100	APPROPRIATION OF FUND BALANCE	20,000.00	2,495.00	0.00	0.00	2,495.00	0.00
TOTAL REVENUES		20,000.00	37,160.00	0.00	34,665.00	2,495.00	93.29
Expenditures							
271	ADMINISTRATIVE	20,000.00	37,160.00	0.00	37,160.00	0.00	100.00
TOTAL EXPENDITURES		20,000.00	37,160.00	0.00	37,160.00	0.00	100.00
Fund 494 - CAPITAL PROJECTS FUND-DOWNTOWN:							
TOTAL REVENUES		20,000.00	37,160.00	0.00	34,665.00	2,495.00	93.29
TOTAL EXPENDITURES		20,000.00	37,160.00	0.00	37,160.00	0.00	100.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	(2,495.00)	2,495.00	100.00

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
 MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL	AMENDED BUDGET	MONTH 05/31/22	05/31/2022	BALANCE	
		BUDGET		INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)	USED
Fund 588 - TRANSPORTATION FUND							
Revenues							
588-000-402.000	GENERAL PROPERTY TAX	40,000.00	37,527.00	5.59	39,809.83	(2,282.83)	106.08
588-000-573.000	LOCAL COMMUNITY STABILIZATION S	0.00	0.00	2,879.81	4,642.16	(4,642.16)	100.00
588-000-692.100	APPROPRIATION OF FUND BALANCE	0.00	32,068.00	0.00	0.00	32,068.00	0.00
TOTAL REVENUES		40,000.00	69,595.00	2,885.40	44,451.99	25,143.01	63.87
Expenditures							
200	GEN SERVICES	88,089.00	69,595.00	0.00	70,234.93	(639.93)	100.92
TOTAL EXPENDITURES		88,089.00	69,595.00	0.00	70,234.93	(639.93)	100.92
Fund 588 - TRANSPORTATION FUND:							
TOTAL REVENUES		40,000.00	69,595.00	2,885.40	44,451.99	25,143.01	63.87
TOTAL EXPENDITURES		88,089.00	69,595.00	0.00	70,234.93	(639.93)	100.92
NET OF REVENUES & EXPENDITURES		(48,089.00)	0.00	2,885.40	(25,782.94)	25,782.94	100.00

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
 MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL	AMENDED BUDGET	MONTH 05/31/22	05/31/2022	BALANCE	
		BUDGET		INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)	USED
Fund 590 - SEWER FUND							
Revenues							
590-000-491.000	PERMITS	500.00	500.00	30.00	675.00	(175.00)	135.00
590-000-643.100	METERED SALES	2,052,000.00	2,052,000.00	1,666.01	1,686,968.64	365,031.36	82.21
590-000-644.000	PENALTIES - LATE CHARGES	28,000.00	28,000.00	9,948.32	39,769.63	(11,769.63)	142.03
590-000-665.000	INTEREST INCOME	1,000.00	1,000.00	7.22	3,294.51	(2,294.51)	329.45
590-000-675.000	MISCELLANEOUS	0.00	1,900.00	0.00	4,922.73	(3,022.73)	259.09
TOTAL REVENUES		2,081,500.00	2,083,400.00	11,651.55	1,735,630.51	347,769.49	83.31
Expenditures							
200	GEN SERVICES	1,896,533.00	1,901,633.00	123,123.95	1,742,455.97	159,177.03	91.63
549	SEWER OPERATIONS	251,677.00	251,677.00	20,449.86	153,181.88	98,495.12	60.86
901	CAPITAL OUTLAY	0.00	0.00	0.00	105,381.26	(105,381.26)	100.00
905	DEBT SERVICE	122,195.00	122,195.00	0.00	124,150.84	(1,955.84)	101.60
TOTAL EXPENDITURES		2,270,405.00	2,275,505.00	143,573.81	2,125,169.95	150,335.05	93.39
Fund 590 - SEWER FUND:							
TOTAL REVENUES		2,081,500.00	2,083,400.00	11,651.55	1,735,630.51	347,769.49	83.31
TOTAL EXPENDITURES		2,270,405.00	2,275,505.00	143,573.81	2,125,169.95	150,335.05	93.39
NET OF REVENUES & EXPENDITURES		(188,905.00)	(192,105.00)	(131,922.26)	(389,539.44)	197,434.44	202.77

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
 MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 591 - WATER FUND							
Revenues							
591-000-491.000	PERMITS	20,000.00	20,000.00	30.00	975.00	19,025.00	4.88
591-000-492.000	DOG LICENSES	0.00	9,200.00	0.00	9,199.35	0.65	99.99
591-000-493.000	PERMITS-OWOSSO TOWNSHIP	0.00	17,968.00	1,930.00	26,298.46	(8,330.46)	146.36
591-000-538.000	CAPITAL CONTRIBUTION-FEDERAL	0.00	0.00	0.00	176,618.00	(176,618.00)	100.00
591-000-540.000	STATE SOURCES	0.00	0.00	10,659.56	14,965.08	(14,965.08)	100.00
591-000-605.100	WATER MAIN REPLACEMENT CHARGE	675,000.00	675,000.00	578.34	530,422.88	144,577.12	78.58
591-000-605.350	MATERIAL & SERVICE	16,000.00	21,000.00	2,703.44	34,496.53	(13,496.53)	164.27
591-000-643.100	METERED SALES	2,900,000.00	2,900,000.00	(49,889.28)	2,261,802.98	638,197.02	77.99
591-000-643.200	METERED SALES-WHOLESALE-USAGE	350,000.00	350,000.00	25,444.19	300,865.48	49,134.52	85.96
591-000-644.000	PENALTIES - LATE CHARGES	42,000.00	42,000.00	14,485.13	57,486.47	(15,486.47)	136.87
591-000-665.000	INTEREST INCOME	1,200.00	1,200.00	22.20	415.13	784.87	34.59
591-000-667.300	HYDRANT RENTAL	24,000.00	24,000.00	(136.16)	9,176.81	14,823.19	38.24
591-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	70.00	(70.00)	100.00
591-000-675.000	MISCELLANEOUS	1,500.00	15,000.00	120.00	2,855.94	12,144.06	19.04
591-000-675.200	MISCELLANEOUS WATER CHARGES	2,500.00	2,500.00	110.00	1,820.00	680.00	72.80
TOTAL REVENUES		4,032,200.00	4,077,868.00	6,057.42	3,427,468.11	650,399.89	84.05
Expenditures							
200	GEN SERVICES	549,170.00	560,965.00	69,390.31	321,803.27	239,161.73	57.37
552	WATER UNDERGROUND	1,678,877.00	1,678,877.00	74,814.67	929,173.75	749,703.25	55.34
553	WATER FILTRATION	1,259,444.00	1,258,244.00	94,119.21	1,229,808.53	28,435.47	97.74
901	CAPITAL OUTLAY	683,728.00	683,728.00	48,642.35	323,204.14	360,523.86	47.27
905	DEBT SERVICE	670,538.00	670,538.00	0.00	752,960.04	(82,422.04)	112.29
TOTAL EXPENDITURES		4,841,757.00	4,852,352.00	286,966.54	3,556,949.73	1,295,402.27	73.30
Fund 591 - WATER FUND:							
TOTAL REVENUES		4,032,200.00	4,077,868.00	6,057.42	3,427,468.11	650,399.89	84.05
TOTAL EXPENDITURES		4,841,757.00	4,852,352.00	286,966.54	3,556,949.73	1,295,402.27	73.30
NET OF REVENUES & EXPENDITURES		(809,557.00)	(774,484.00)	(280,909.12)	(129,481.62)	(645,002.38)	16.72

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
 MONTHLY REVENUE AND EXPENDITURE REPORT

		2021-22		ACTIVITY FOR	YTD BALANCE	AVAILABLE	
GL NUMBER	DESCRIPTION	ORIGINAL BUDGET	2021-22 AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)	% BDGT USED
Fund 599 - WASTEWATER FUND							
Revenues							
599-000-540.000	STATE SOURCES	3,037,900.00	3,037,900.00	0.00	188,074.00	2,849,826.00	6.19
599-000-602.100	OP & MAINT CHRG - OWOSSO	1,186,710.00	1,186,710.00	111,818.64	1,185,611.23	1,098.77	99.91
599-000-602.200	OP & MAINT CHRG - OWOSSO TWP	176,750.00	176,750.00	18,609.09	238,330.29	(61,580.29)	134.84
599-000-602.300	OP & MAINT CHRG - CALEDONIA TWS	151,500.00	151,500.00	11,809.53	120,897.72	30,602.28	79.80
599-000-602.400	OP & MAINT CHRG - CORUNNA	227,250.00	227,250.00	19,206.73	232,310.75	(5,060.75)	102.23
599-000-603.100	REPLACEMENT CHRG - OWOSSO	416,527.00	416,527.00	0.00	304,808.35	111,718.65	73.18
599-000-603.200	REPLACEMENT CHRG - OWOSSO TWP	123,762.00	123,762.00	0.00	97,378.04	26,383.96	78.68
599-000-603.300	REPLACEMENT CHRG - CALEDONIA TW	87,255.00	87,255.00	0.00	66,543.25	20,711.75	76.26
599-000-603.400	REPLACEMENT CHRG - CORUNNA	72,456.00	72,456.00	0.00	56,270.35	16,185.65	77.66
599-000-665.000	INTEREST INCOME	2,000.00	2,000.00	6.66	2,731.79	(731.79)	136.59
599-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	3,342.67	(3,342.67)	100.00
599-000-675.000	MISCELLANEOUS	5,000.00	5,000.00	83.03	13,423.85	(8,423.85)	268.48
TOTAL REVENUES		5,487,110.00	5,487,110.00	161,533.68	2,509,722.29	2,977,387.71	45.74
Expenditures							
200	GEN SERVICES	0.00	0.00	0.00	6,240.00	(6,240.00)	100.00
548	WASTEWATER OPERATIONS	1,947,329.00	1,951,529.00	138,453.65	1,551,734.28	399,794.72	79.51
901	CAPITAL OUTLAY	3,092,900.00	3,092,900.00	11,534.00	135,127.31	2,957,772.69	4.37
905	DEBT SERVICE	132,000.00	132,000.00	0.00	128,547.91	3,452.09	97.38
TOTAL EXPENDITURES		5,172,229.00	5,176,429.00	149,987.65	1,821,649.50	3,354,779.50	35.19
Fund 599 - WASTEWATER FUND:							
TOTAL REVENUES		5,487,110.00	5,487,110.00	161,533.68	2,509,722.29	2,977,387.71	45.74
TOTAL EXPENDITURES		5,172,229.00	5,176,429.00	149,987.65	1,821,649.50	3,354,779.50	35.19
NET OF REVENUES & EXPENDITURES		314,881.00	310,681.00	11,546.03	688,072.79	(377,391.79)	221.47

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
 MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 661 - FLEET MAINTENANCE FUND							
Revenues							
661-000-665.000	INTEREST INCOME	1,000.00	1,000.00	128.14	726.80	273.20	72.68
661-000-667.200	EQUIPMENT RENTAL	704,000.00	704,000.00	124,296.77	845,818.70	(141,818.70)	120.14
661-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	3,005.85	(3,005.85)	100.00
TOTAL REVENUES		705,000.00	705,000.00	124,424.91	849,551.35	(144,551.35)	120.50
Expenditures							
594	FLEET MAINTENANCE	335,553.00	336,378.00	26,861.91	312,619.55	23,758.45	92.94
901	CAPITAL OUTLAY	270,000.00	270,000.00	0.00	348,332.00	(78,332.00)	129.01
TOTAL EXPENDITURES		605,553.00	606,378.00	26,861.91	660,951.55	(54,573.55)	109.00
Fund 661 - FLEET MAINTENANCE FUND:							
TOTAL REVENUES		705,000.00	705,000.00	124,424.91	849,551.35	(144,551.35)	120.50
TOTAL EXPENDITURES		605,553.00	606,378.00	26,861.91	660,951.55	(54,573.55)	109.00
NET OF REVENUES & EXPENDITURES		99,447.00	98,622.00	97,563.00	188,599.80	(89,977.80)	191.24

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

CITY OF OWOSSO							
MONTHLY REVENUE AND EXPENDITURE REPORT							
GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	
		ORIGINAL	AMENDED BUDGET	MONTH 05/31/22	05/31/2022	BALANCE	% BDGT
		BUDGET		INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)	USED
Fund 854 - 2009 SPECIAL ASSESSMENT							
Revenues							
854-000-665.000	INTEREST INCOME	0.00	2,986.00	151.20	4,368.60	(1,382.60)	146.30
TOTAL REVENUES		0.00	2,986.00	151.20	4,368.60	(1,382.60)	146.30
Fund 854 - 2009 SPECIAL ASSESSMENT:							
TOTAL REVENUES		0.00	2,986.00	151.20	4,368.60	(1,382.60)	146.30
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	2,986.00	151.20	4,368.60	(1,382.60)	146.30

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/22 INCR (DECR)	YTD BALANCE 05/31/2022 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 857 - 2012 SPECIAL ASSESSMENT							
Revenues							
857-000-445.000	INTEREST & PENALTIES ON TAXES	0.00	211.00	0.00	210.63	0.37	99.82
857-000-451.000	SPECIAL ASSESSMENTS	0.00	3,510.00	0.00	7,062.92	(3,552.92)	201.22
TOTAL REVENUES		0.00	3,721.00	0.00	7,273.55	(3,552.55)	195.47
Fund 857 - 2012 SPECIAL ASSESSMENT:							
TOTAL REVENUES		0.00	3,721.00	0.00	7,273.55	(3,552.55)	195.47
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	3,721.00	0.00	7,273.55	(3,552.55)	195.47

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/22 INCR (DECR)	YTD BALANCE 05/31/2022 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 858 - 2013 SPECIAL ASSESSMENT							
Revenues							
858-000-445.000	INTEREST & PENALTIES ON TAXES	0.00	296.00	0.00	295.91	0.09	99.97
858-000-451.000	SPECIAL ASSESSMENTS	0.00	2,364.00	0.00	2,607.83	(243.83)	110.31
TOTAL REVENUES		0.00	2,660.00	0.00	2,903.74	(243.74)	109.16
Fund 858 - 2013 SPECIAL ASSESSMENT:							
TOTAL REVENUES		0.00	2,660.00	0.00	2,903.74	(243.74)	109.16
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	2,660.00	0.00	2,903.74	(243.74)	109.16

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/22 INCR (DECR)	YTD BALANCE 05/31/2022 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 864 - 2016 SPECIAL ASSESSMENT							
Revenues							
864-000-445.000	INTEREST & PENALTIES ON TAXES	0.00	838.00	0.00	837.96	0.04	100.00
864-000-451.000	SPECIAL ASSESSMENTS	0.00	1,397.00	0.00	3,687.62	(2,290.62)	263.97
TOTAL REVENUES		0.00	2,235.00	0.00	4,525.58	(2,290.58)	202.49
Fund 864 - 2016 SPECIAL ASSESSMENT:							
TOTAL REVENUES		0.00	2,235.00	0.00	4,525.58	(2,290.58)	202.49
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	2,235.00	0.00	4,525.58	(2,290.58)	202.49

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
MONTHLY REVENUE AND EXPENDITURE REPORT

		2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/22 INCR (DECR)	YTD BALANCE 05/31/2022 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 865 - 2017 SPECIAL ASSESSMENTS							
Revenues							
865-000-445.000	INTEREST & PENALTIES ON TAXES	0.00	4,673.00	184.80	5,121.01	(448.01)	109.59
865-000-451.000	SPECIAL ASSESSMENTS	0.00	23,058.00	4,106.74	47,064.18	(24,006.18)	204.11
TOTAL REVENUES		0.00	27,731.00	4,291.54	52,185.19	(24,454.19)	188.18
Fund 865 - 2017 SPECIAL ASSESSMENTS:							
TOTAL REVENUES		0.00	27,731.00	4,291.54	52,185.19	(24,454.19)	188.18
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	27,731.00	4,291.54	52,185.19	(24,454.19)	188.18

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

CITY OF OWOSSO							
MONTHLY REVENUE AND EXPENDITURE REPORT							
GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL	AMENDED BUDGET	MONTH 05/31/22	05/31/2022	BALANCE	
		BUDGET		INCR (DECR)	NORM (ABNORM)	NORM (ABNORM)	USED
Fund 866 - 2018 SPECIAL ASSESSMENTS							
Revenues							
866-000-445.000	INTEREST & PENALTIES ON TAXES	0.00	16,527.00	0.00	16,712.10	(185.10)	101.12
866-000-451.000	SPECIAL ASSESSMENTS	0.00	69,229.00	0.00	89,902.27	(20,673.27)	129.86
TOTAL REVENUES		0.00	85,756.00	0.00	106,614.37	(20,858.37)	124.32
Fund 866 - 2018 SPECIAL ASSESSMENTS:							
TOTAL REVENUES		0.00	85,756.00	0.00	106,614.37	(20,858.37)	124.32
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	85,756.00	0.00	106,614.37	(20,858.37)	124.32

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	ACTIVITY FOR MONTH 05/31/22 INCR (DECR)	YTD BALANCE 05/31/2022 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 867 - 2019 SPECIAL ASSESSMENTS							
Revenues							
867-000-445.000	INTEREST & PENALTIES ON TAXES	0.00	7,286.00	0.00	7,286.28	(0.28)	100.00
867-000-451.000	SPECIAL ASSESSMENTS	0.00	68,046.00	0.00	79,780.54	(11,734.54)	117.25
TOTAL REVENUES		0.00	75,332.00	0.00	87,066.82	(11,734.82)	115.58
Fund 867 - 2019 SPECIAL ASSESSMENTS:							
TOTAL REVENUES		0.00	75,332.00	0.00	87,066.82	(11,734.82)	115.58
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	75,332.00	0.00	87,066.82	(11,734.82)	115.58

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 868 - 2020 SPECIAL ASSESSMENTS							
Revenues							
868-000-445.000	INTEREST & PENALTIES ON TAXES	0.00	6,173.00	116.51	6,386.75	(213.75)	103.46
868-000-451.000	SPECIAL ASSESSMENTS	0.00	24,649.00	2,589.18	43,240.40	(18,591.40)	175.42
TOTAL REVENUES		0.00	30,822.00	2,705.69	49,627.15	(18,805.15)	161.01
Fund 868 - 2020 SPECIAL ASSESSMENTS:							
TOTAL REVENUES		0.00	30,822.00	2,705.69	49,627.15	(18,805.15)	161.01
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	30,822.00	2,705.69	49,627.15	(18,805.15)	161.01

PERIOD ENDING 05/31/2022

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

CITY OF OWOSSO
 MONTHLY REVENUE AND EXPENDITURE REPORT

GL NUMBER	DESCRIPTION	2021-22	2021-22	ACTIVITY FOR	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	MONTH 05/31/22 INCR (DECR)	05/31/2022 NORM (ABNORM)	BALANCE NORM (ABNORM)	
Fund 869 - 2021 SPECIAL ASSESSMENTS							
Revenues							
869-000-445.000	INTEREST & PENALTIES ON TAXES	0.00	72.00	78.19	330.26	(258.26)	458.69
869-000-451.000	SPECIAL ASSESSMENTS	0.00	171,269.00	1,282.36	185,981.48	(14,712.48)	108.59
TOTAL REVENUES		0.00	171,341.00	1,360.55	186,311.74	(14,970.74)	108.74
Fund 869 - 2021 SPECIAL ASSESSMENTS:							
TOTAL REVENUES		0.00	171,341.00	1,360.55	186,311.74	(14,970.74)	108.74
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	171,341.00	1,360.55	186,311.74	(14,970.74)	108.74
TOTAL REVENUES - ALL FUNDS		28,875,410.00	31,480,061.00	898,614.22	22,885,741.74	8,594,319.26	72.70
TOTAL EXPENDITURES - ALL FUNDS		28,994,132.00	29,533,551.00	1,775,540.85	22,516,619.68	7,016,931.32	76.24
NET OF REVENUES & EXPENDITURES		(118,722.00)	1,946,510.00	(876,926.63)	369,122.06	1,577,387.94	18.96

FROM 05/01/2022 TO 05/31/2022

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 05/01/2022	Total Debits	Total Credits	Ending Balance 05/31/2022
Fund 101	GENERAL FUND				
001.200	POOLED CASH (HUNTINGTON BANK)	789,841.39	148,777.01	782,558.94	156,059.46
001.201	MI CLASS ACCOUNT	0.00	66,577.92	0.00	66,577.92
001.300	FRANKENMUTH CREDIT UNION ACCOUNTS	2,000,619.92	240.59	0.00	2,000,860.51
001.306	DORT FEDERAL CREDIT UNION ACCOUNTS	3,006,539.72	0.00	0.00	3,006,539.72
002.203	AMBULANCE PAYMENT BANK ACCOUNT	472,650.19	65,461.37	662.97	537,448.59
004.000	PETTY CASH	1,925.00	0.00	0.00	1,925.00
005.400	ICMA FORFEITURE FUNDS - RESTRICTED	1,554.07	0.00	0.00	1,554.07
	GENERAL FUND	6,273,130.29	281,056.89	783,221.91	5,770,965.27
Fund 202	MAJOR STREET FUND				
001.200	POOLED CASH (HUNTINGTON BANK)	1,034,823.37	154,678.10	26,238.67	1,163,262.80
001.201	MI CLASS ACCOUNT	0.00	45,753.49	0.00	45,753.49
001.300	FRANKENMUTH CREDIT UNION ACCOUNTS	500,156.24	60.15	0.00	500,216.39
	MAJOR STREET FUND	1,534,979.61	200,491.74	26,238.67	1,709,232.68
Fund 203	LOCAL STREET FUND				
001.200	POOLED CASH (HUNTINGTON BANK)	477,388.67	42,352.96	199,230.91	320,510.72
001.201	MI CLASS ACCOUNT	0.00	16,079.28	0.00	16,079.28
001.300	FRANKENMUTH CREDIT UNION ACCOUNTS	500,156.24	60.15	0.00	500,216.39
	LOCAL STREET FUND	977,544.91	58,492.39	199,230.91	836,806.39
Fund 208	PARK/RECREATION SITES FUND				
001.200	POOLED CASH (HUNTINGTON BANK)	86,633.63	0.60	83.94	86,550.29
Fund 239	OMS/DDA REVLG LOAN FUND				
001.200	POOLED CASH (HUNTINGTON BANK)	131,935.15	11,021.43	0.00	142,956.58
001.300	FRANKENMUTH CREDIT UNION ACCOUNTS	200,062.50	24.06	0.00	200,086.56
001.306	DORT FEDERAL CREDIT UNION ACCOUNTS	200,484.42	0.00	0.00	200,484.42
	OMS/DDA REVLG LOAN FUND	532,482.07	11,045.49	0.00	543,527.56
Fund 243	OBRA #12 WOODWARD LOFT				
001.200	POOLED CASH (HUNTINGTON BANK)	122,324.81	0.00	0.00	122,324.81
Fund 248	DOWNTOWN DEVELOPMENT AUTHORITY				
001.200	POOLED CASH (HUNTINGTON BANK)	(13,658.90)	4,640.48	8,337.94	(17,356.36)
Fund 259	OBRA-DIST#15 -ARMORY BUILDING				
001.200	POOLED CASH (HUNTINGTON BANK)	69,439.00	0.00	0.00	69,439.00
Fund 272	OBRA FUND-DISTRICT #17 CARGILL (PREV #8)				
001.200	POOLED CASH (HUNTINGTON BANK)	178,372.61	0.00	0.00	178,372.61
Fund 273	OBRA #9 ROBBINS LOFT				
001.200	POOLED CASH (HUNTINGTON BANK)	48,009.26	0.00	0.00	48,009.26
Fund 276	OBRA FUND DISTRICT #16 - QDOBA				
001.200	POOLED CASH (HUNTINGTON BANK)	8,973.60	0.06	0.00	8,973.66
Fund 283	OBRA FUND-DISTRICT#3-TIAL				
001.200	POOLED CASH (HUNTINGTON BANK)	4,404.94	0.00	0.00	4,404.94
Fund 287	ARPA - AMERICAN RESCUE PLAN ACT				
001.200	POOLED CASH (HUNTINGTON BANK)	3,807.65	0.03	0.00	3,807.68
001.306	DORT FEDERAL CREDIT UNION ACCOUNTS	755,837.74	0.00	0.00	755,837.74
	ARPA - AMERICAN RESCUE PLAN ACT	759,645.39	0.03	0.00	759,645.42
Fund 297	HISTORICAL FUND				
001.200	POOLED CASH (HUNTINGTON BANK)	56,385.52	3,960.37	3,640.61	56,705.28
001.202	HC CHECKING ACCOUNT	0.00	985.54	5.18	980.36
004.000	PETTY CASH	100.00	0.00	0.00	100.00
005.100	HISTORICAL DISTRICT ENDOWMENT -	21,244.04	0.00	0.00	21,244.04

FROM 05/01/2022 TO 05/31/2022

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 05/01/2022	Total Debits	Total Credits	Ending Balance 05/31/2022
	HISTORICAL FUND	77,729.56	4,945.91	3,645.79	79,029.68
Fund 298	HISTORICAL SITES FUND				
001.200	POOLED CASH (HUNTINGTON BANK)	0.15	0.00	0.00	0.15
Fund 301	GENERAL DEBT SERVICE (VOTED BONDS)				
001.200	POOLED CASH (HUNTINGTON BANK)	12,216.94	95.56	0.00	12,312.50
001.201	MI CLASS ACCOUNT	0.00	32,350.21	0.00	32,350.21
	GENERAL DEBT SERVICE (VOTED BONDS)	12,216.94	32,445.77	0.00	44,662.71
Fund 304	2009 LTGO DEBT				
001.200	POOLED CASH (HUNTINGTON BANK)	(59,500.00)	59,500.00	0.00	0.00
Fund 401	CAPITAL PROJECT FUND				
001.200	POOLED CASH (HUNTINGTON BANK)	196,106.43	0.00	8,806.04	187,300.39
Fund 469	CAPITAL PROJECTS-BUILDING AUTHORITY				
001.200	POOLED CASH (HUNTINGTON BANK)	36,608.22	0.00	0.00	36,608.22
Fund 494	CAPITAL PROJECTS FUND-DOWNTOWN				
001.200	POOLED CASH (HUNTINGTON BANK)	33,795.82	0.00	0.00	33,795.82
Fund 588	TRANSPORTATION FUND				
001.200	POOLED CASH (HUNTINGTON BANK)	78,468.63	5.59	0.00	78,474.22
001.201	MI CLASS ACCOUNT	0.00	2,879.81	0.00	2,879.81
	TRANSPORTATION FUND	78,468.63	2,885.40	0.00	81,354.03
Fund 590	SEWER FUND				
001.200	POOLED CASH (HUNTINGTON BANK)	908,468.74	281,837.58	151,106.54	1,039,199.78
001.306	DORT FEDERAL CREDIT UNION ACCOUNTS	1,253,034.51	0.00	0.00	1,253,034.51
004.000	PETTY CASH	200.00	0.00	0.00	200.00
	SEWER FUND	2,161,703.25	281,837.58	151,106.54	2,292,434.29
Fund 591	WATER FUND				
001.200	POOLED CASH (HUNTINGTON BANK)	3,031,664.00	478,493.66	352,883.93	3,157,273.73
Fund 599	WASTEWATER FUND				
001.200	POOLED CASH (HUNTINGTON BANK)	860,863.43	161,533.68	147,984.83	874,412.28
001.306	DORT FEDERAL CREDIT UNION ACCOUNTS	1,052,550.09	0.00	0.00	1,052,550.09
	WASTEWATER FUND	1,913,413.52	161,533.68	147,984.83	1,926,962.37
Fund 661	FLEET MAINTENANCE FUND				
001.200	POOLED CASH (HUNTINGTON BANK)	1,148,144.15	124,327.62	20,921.36	1,251,550.41
001.300	FRANKENMUTH CREDIT UNION ACCOUNTS	1,000,312.45	120.29	0.00	1,000,432.74
	FLEET MAINTENANCE FUND	2,148,456.60	124,447.91	20,921.36	2,251,983.15
Fund 703	CURRENT TAX COLLECTION FUND				
001.200	POOLED CASH (HUNTINGTON BANK)	3,031.79	27,050.62	3,031.79	27,050.62
Fund 854	2009 SPECIAL ASSESSMENT				
001.200	POOLED CASH (HUNTINGTON BANK)	4,217.40	151.20	0.00	4,368.60
Fund 857	2012 SPECIAL ASSESSMENT				
001.200	POOLED CASH (HUNTINGTON BANK)	7,273.55	0.00	0.00	7,273.55
Fund 858	2013 SPECIAL ASSESSMENT				
001.200	POOLED CASH (HUNTINGTON BANK)	2,903.74	0.00	0.00	2,903.74
Fund 864	2016 SPECIAL ASSESSMENT				
001.200	POOLED CASH (HUNTINGTON BANK)	4,525.58	0.00	0.00	4,525.58
Fund 865	2017 SPECIAL ASSESSMENTS				

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CASH SUMMARY BY ACCOUNT FOR CITY OF OWOSSO
FROM 05/01/2022 TO 05/31/2022
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS

Page: 3/3

Fund Account	Description	Beginning Balance 05/01/2022	Total Debits	Total Credits	Ending Balance 05/31/2022
001.200	POOLED CASH (HUNTINGTON BANK)	47,893.65	4,291.54	0.00	52,185.19
Fund 866 2018 SPECIAL ASSESSMENTS					
001.200	POOLED CASH (HUNTINGTON BANK)	106,614.37	0.00	0.00	106,614.37
Fund 867 2019 SPECIAL ASSESSMENTS					
001.200	POOLED CASH (HUNTINGTON BANK)	87,066.82	0.00	0.00	87,066.82
Fund 868 2020 SPECIAL ASSESSMENTS					
001.200	POOLED CASH (HUNTINGTON BANK)	46,921.46	2,705.69	0.00	49,627.15
Fund 869 2021 SPECIAL ASSESSMENTS					
001.200	POOLED CASH (HUNTINGTON BANK)	184,951.19	1,360.55	0.00	186,311.74
Fund 956 GASB 34 LONG TERM DEBT					
005.200	MMRMA CASH - RESTRICTED	237,646.99	0.00	0.00	237,646.99
	TOTAL - ALL FUNDS	20,945,990.88	1,737,377.19	1,705,493.65	20,977,874.42

From:	Building Department
To:	Owosso City Council
Report Month:	JUNE 2022

Category	Estimated Cost	Permit Fee	Number of Permits
ABOVE GROUND POOL	\$0	\$100	2
ACCESSORY STRUCTURES	\$0	\$50	1
DECK	\$2,000	\$145	1
DEMOLITION	\$15,000	\$180	2
Electrical	\$0	\$4,850	19
FENCE	\$0	\$640	9
GARAGE, DETACHED	\$64,000	\$1,080	2
Mechanical	\$0	\$4,920	33
PORCH	\$7,000	\$145	2
RES. ADD/ALTER/REPAIR	\$25,415	\$415	2
ROOF	\$116,284	\$1,835	10
ROW-OTHER	\$0	\$30	2
ROW-UTILITY	\$0	\$210	6
SIDING	\$18,800	\$240	4
SIGN PERMIT	\$0	\$92	1
SOLAR PANELS	\$31,252	\$465	1
VACANT PROPERTY REGISTRATION	\$0	\$100	1
WINDOWS	\$72,800	\$480	6
Totals	\$352,551	\$15,977	104

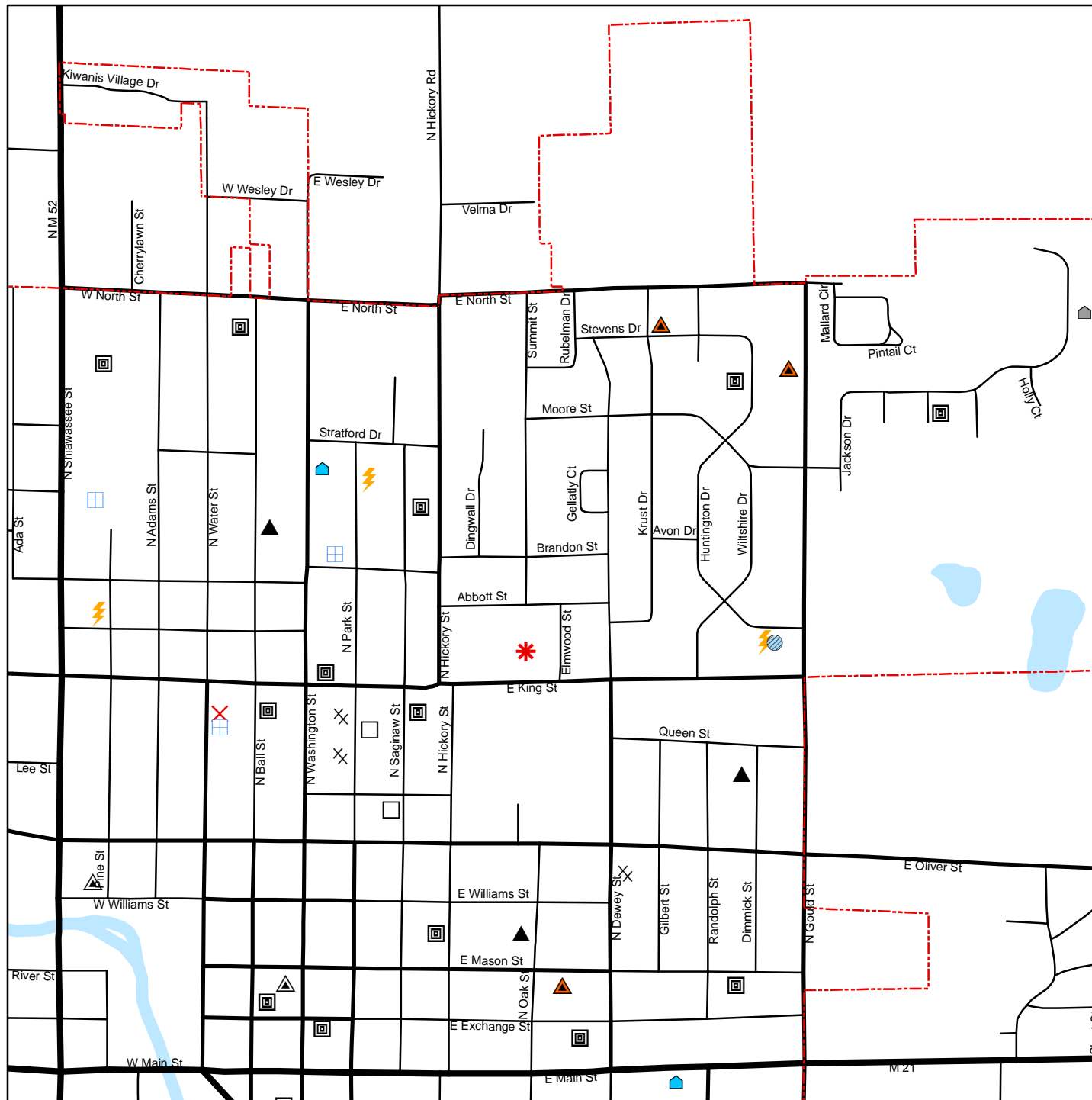
2021 COMPARISON TOTALS

JUNE 2021	\$585,525	\$16,479	94
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City of Owosso

Building Permit Activity June 2022

NE Quadrant



Category

- Above Ground Pool
- Accessory Structures
- ✕ Demolition
- ⚡ Electrical
- ✕ Fence
- 🏠 Garage, Detached
- ▣ Mechanical
- ✳ Multiple Permits
- ▲ Roof
- ⚠ Row-Other
- ⚠ Row-Utility
- Siding
- ▣ Windows

Other Features

- City Limit
- Railroads
- 🌊 River & Lakes

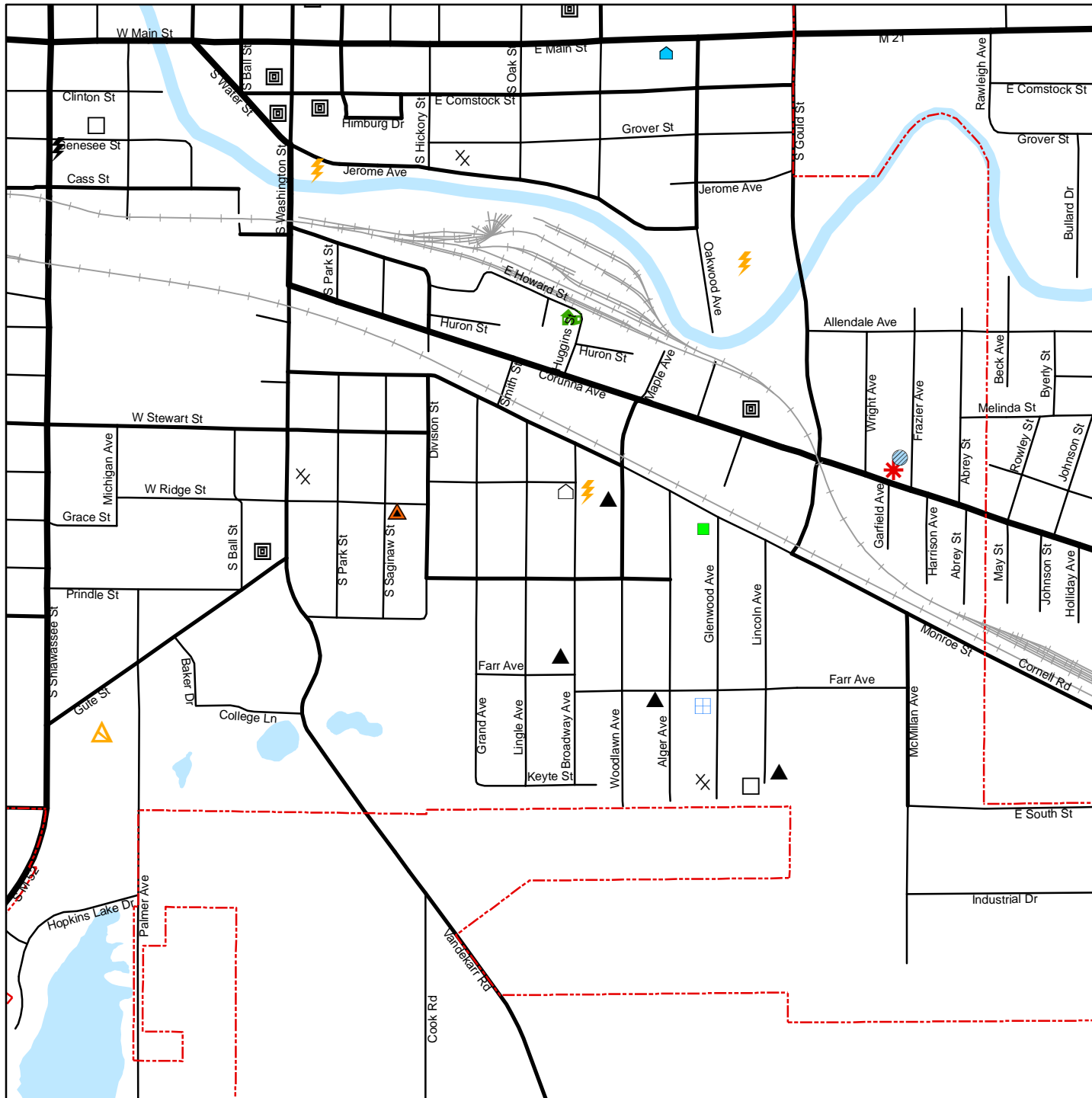
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City of Owosso

Building Permit Activity June 2022

SE Quadrant



Category

- Above Ground Pool
- ⚡ Electrical
- ⚡ Electrical & Mechanical
- ✕ Fence
- 🏠 Garage, Detached
- 🔧 Mechanical
- ★ Multiple Permits
- Porch
- 🏠 Res. Add/Alter/Repair
- ▲ Roof
- ⚠ Row-Utility
- Siding
- 🔶 Solar Panels
- 🏠 Vacant Property Registration
- 🪟 Windows

Other Features

- City Limit
- Railroads
- 🌊 River & Lakes

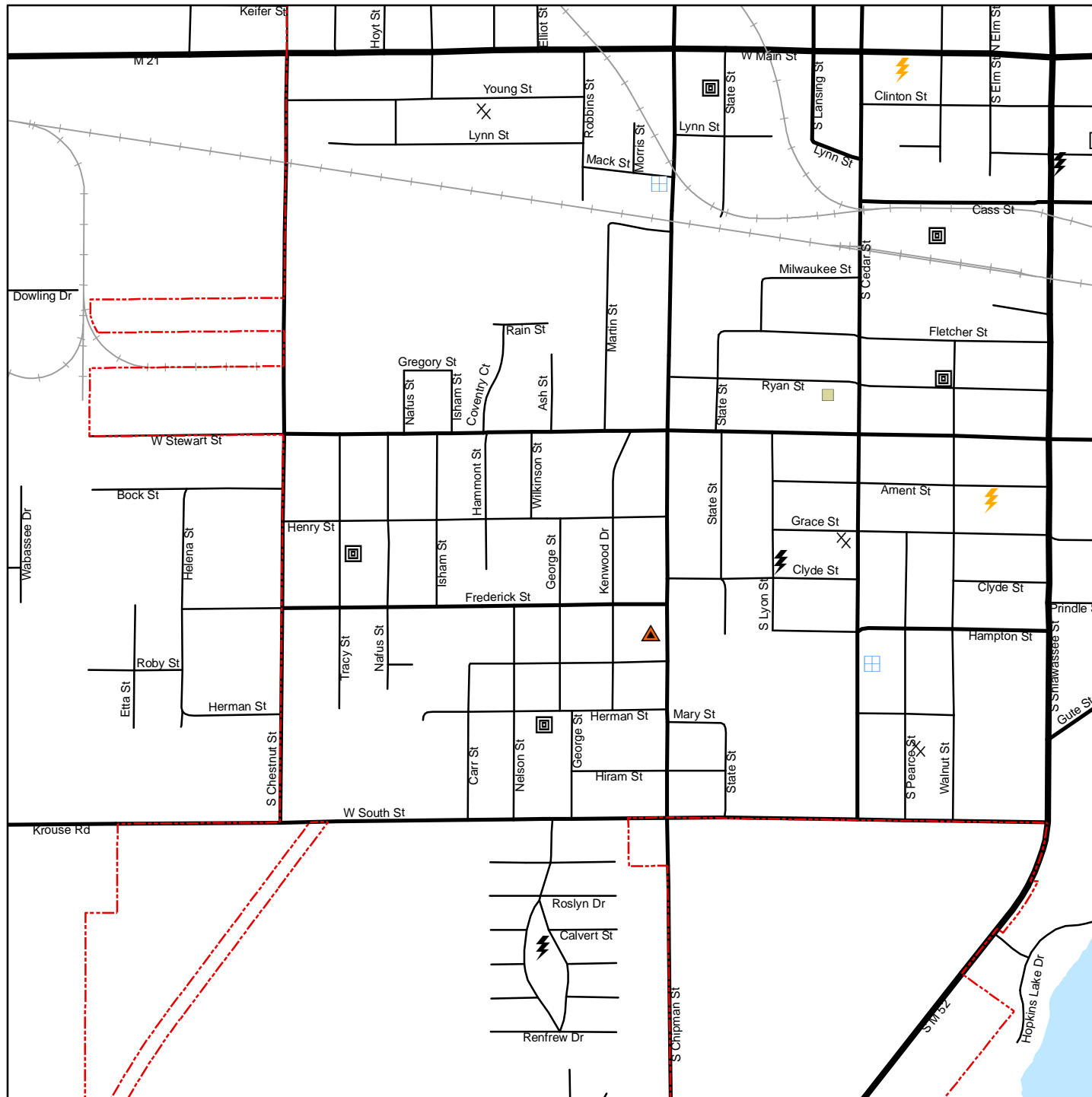
0 300 600 900 1,200 Feet



City of Owosso

Building Permit Activity June 2022

SW Quadrant



Category

- Deck
- Electrical
- Electrical & Mechanical
- Fence
- Mechanical
- Row-Utility
- Siding
- Solar Panels
- Windows

Other Features

- City Limit
- Railroads
- River & Lakes

0 300 600 900 1,200 Feet



JUNE 2022

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ACCESSORY STRUCTURES								
ENF 22-0149	906 LINGLE AVE	INSPECTED PROPERTY	2ND NOTICE SENT	02/10/2022	06/01/2022	07/20/2022		N
ENF 22-0150	910 LINGLE AVE	INSPECTED PROPERTY	FINAL NOTICE	02/10/2022	06/01/2022	07/12/2022		N
ENF 21-1258	414 HUGGINS ST	RESOLVED	CLOSED	08/12/2021	06/06/2022		06/06/2022	Y
ENF 22-0385	1460 N SHIAWASSEE ST	INSPECTED PROPERTY	LETTER SENT	03/30/2022	06/20/2022	07/18/2022		N
ENF 21-1429	628 E MAIN ST	INSPECTED PROPERTY	CONTACTED PROPERTY OWNER	09/13/2021	06/30/2022	08/01/2022		N
ENF 21-1428	636 E MAIN ST	OBTAINED PERMIT	CLOSED	09/13/2021	06/01/2022		06/01/2022	N
ENF 22-0533	642 E MAIN ST	RESOLVED	CLOSED	05/02/2022	06/30/2022		06/30/2022	Y
ENF 21-1764	306 GENESEE ST	INSPECTED PROPERTY	2ND NOTICE SENT	11/22/2021	06/27/2022	07/27/2022		N
ENF 18-0758	515 S PARK ST	INSPECTED PROPERTY	TICKET ISSUED	09/25/2018	06/13/2022	07/25/2022		COMM
ENF 21-0503	616 OAKWOOD AVE	RESOLVED	CLOSED	03/23/2021	06/22/2022		06/22/2022	N
Total Entries				10				
AUTO REP/JUNK VEH								
ENF 22-0825	712 KEYTE ST	LETTER SENT	RECHECK SCHEDULED	06/09/2022	06/09/2022	07/18/2022		N
ENF 21-1819	420 S CEDAR ST	CONTACT WITH OWNER	EXTENSION GRANTED	12/06/2021	06/01/2022	07/14/2022		IND
ENF 22-0943	617 S CHIPMAN ST	LETTER SENT	RECHECK SCHEDULED	06/28/2022	06/28/2022	07/14/2022		N
ENF 22-0577	1217 W MAIN ST	RESOLVED	CLOSED	05/09/2022	06/01/2022		06/01/2022	Y
ENF 22-0493	703 LINGLE AVE	RESOLVED	CLOSED	04/26/2022	06/15/2022		06/15/2022	Y
ENF 22-0733	206 S WATER ST	RESOLVED	CLOSED	05/25/2022	06/06/2022		06/06/2022	N
ENF 22-0796	702 N DEWEY ST	RESOLVED	CLOSED	06/06/2022	06/14/2022		06/14/2022	N
ENF 22-0898	604 E MAIN ST	RESOLVED	CLOSED	06/20/2022	06/29/2022		06/29/2022	Y
ENF 22-0911	710 RIVER ST	LETTER SENT	INSPECTION COMPLETE	06/20/2022	06/30/2022	07/13/2022		Y

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Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 22-0727	433 E EXCHANGE ST	LETTER SENT	CLOSED	05/25/2022	06/01/2022		06/01/2022	Y
Total Entries				10				
BRUSH PILES								
ENF 21-1894	420 W OLIVER ST	INSPECTED PROPERTY	CLOSED	12/21/2021	06/20/2022		06/20/2022	Y
ENF 21-1817	308 DIMMICK ST	RESOLVED	CLOSED	12/06/2021	06/27/2022		06/27/2022	Y
ENF 22-0699	1101 N BALL ST	RESOLVED	CLOSED	05/23/2022	06/01/2022		06/01/2022	N
Total Entries				3				
BUILDING VIOL								
ENF 17-0766	317 N OAK ST	OBTAINED PERMIT	CLOSED	11/01/2017	06/14/2022		06/14/2022	Y
ENF 18-0622	1400 W OLIVER ST	INSPECTED PROPERTY	FINAL NOTICE	08/10/2018	06/27/2022	07/28/2022		IND
Total Entries				2				
BUILDING VIOL								
ENF 21-0939	802 ALGER AVE	OBTAINED PERMIT	RECHECK SCHEDULED	06/24/2021	06/24/2022	07/14/2022		Y
ENF 22-0425	749 WOODLAWN AVE	RECHECK	RECHECK SCHEDULED	04/12/2022	06/22/2022	07/20/2022		N
ENF 22-0557	604 ALGER AVE	INSPECTED PROPERTY	LETTER SENT	05/05/2022	06/29/2022	07/26/2022		N
ENF 22-0482	754 WOODLAWN AVE	INSPECTED PROPERTY	CLOSED	04/25/2022	06/14/2022		06/15/2022	N
ENF 22-0295	634 WOODLAWN AVE	INSPECTED PROPERTY	CONTACTED PROPERTY OWNER	03/14/2022	06/01/2022	07/14/2022		Y
ENF 22-0836	616 WOODLAWN AVE	OBTAINED PERMIT	CLOSED	06/13/2022	06/13/2022		06/13/2022	N
ENF 21-0404	1401 STATE ST	INSPECTED PROPERTY	PARTIALLY RESOLVED	03/15/2021	06/20/2022	07/25/2022		N
ENF 22-0293	412 ELIZABETH ST	INSPECTED PROPERTY	EXTENSION GRANTED	03/14/2022	06/01/2022	07/14/2022		Y
ENF 21-0008	531 AMENT ST	INSPECTED PROPERTY	RECHECK SCHEDULED	01/07/2021	06/21/2022	07/25/2022		Y
ENF 22-0889	535 DIMMICK ST	RESOLVED	CLOSED	06/16/2022	06/23/2022		06/22/2022	N
ENF 22-0778	813 RYAN ST	OBTAINED PERMIT	CLOSED	06/06/2022	06/06/2022		06/13/2022	N

Code Enforcement Activity

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Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 22-0209	420 S CEDAR ST	INSPECTED PROPERTY	PARTIALLY RESOLVED	02/23/2022	06/01/2022	07/14/2022		IND
ENF 22-0249	719 S CHIPMAN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	03/07/2022	06/27/2022	07/27/2022		N
ENF 21-1733	1109 RYAN ST	INSPECTED PROPERTY	FINAL NOTICE	11/10/2021	06/30/2022	07/28/2022		N
ENF 20-0748	609 MARTIN ST	INSPECTED PROPERTY	FINAL NOTICE	09/16/2020	06/20/2022	07/20/2022		VAC
ENF 22-0070	1031 S CHIPMAN ST	CONTACT WITH OWNER	PENDING PERMIT APPLICATION	01/24/2022	06/30/2022	07/26/2022		N
ENF 20-0764	1122 S CEDAR ST	INSPECTED PROPERTY	DEMO PENDING	09/21/2020	06/28/2022	08/01/2022		VAC
ENF 21-1886	320 PRINDLE ST	INSPECTED PROPERTY	LETTER SENT	12/17/2021	06/20/2022	07/20/2022		VAC
ENF 22-0890	512 E COMSTOCK ST	LETTER SENT	RECHECK SCHEDULED	06/16/2022	06/30/2022	07/21/2022		N
ENF 22-0955	709 HUNTINGTON DR	LETTER SENT	RECHECK SCHEDULED	06/29/2022	06/30/2022	07/13/2022		N
ENF 22-0407	1501 LYNN ST	LETTER SENT	RECHECK SCHEDULED	04/05/2022	06/28/2022	07/19/2022		N
ENF 20-0599	621 N SAGINAW ST	INSPECTED PROPERTY	2ND NOTICE SENT	08/06/2020	06/29/2022	07/28/2022		N
ENF 22-0843	636 N PARK ST	OBTAINED PERMIT	CLOSED	06/13/2022	06/17/2022		06/17/2022	N
ENF 22-0677	602 N SHIAWASSEE ST	REF TO BLDG OFFICIAL	RED-TAGGED	05/19/2022	06/30/2022	07/26/2022		VAC
ENF 22-0916	1046 PEARCE ST	LETTER SENT	RECHECK SCHEDULED	06/21/2022	06/21/2022	07/21/2022		VAC
ENF 21-1887	805 E EXCHANGE ST	INSPECTED PROPERTY	REF TO BLDG OFFICIAL	12/20/2021	06/30/2022	07/27/2022		VAC
ENF 22-0850	842 BROADWAY AVE	OBTAINED PERMIT	CLOSED	06/13/2022	06/27/2022		06/28/2022	N
ENF 20-0972	317 E WILLIAMS ST	INSPECTED PROPERTY	2ND NOTICE SENT	11/18/2020	06/30/2022	08/02/2022		N
ENF 22-0025	208 W EXCHANGE ST	INSPECTED PROPERTY	CONTACTED PROPERTY OWNER	01/07/2022	06/30/2022	07/27/2022		Y
ENF 22-0258	120 W EXCHANGE ST STE	INSPECTED PROPERTY	LETTER SENT	03/07/2022	06/30/2022	07/26/2022		COMM
ENF 22-0067	207 N WASHINGTON ST	INSPECTED PROPERTY	2ND NOTICE SENT	01/24/2022	06/01/2022	07/11/2022		N
ENF 21-0974	108 E EXCHANGE ST	INSPECTED PROPERTY	CONTACTED PROPERTY OWNER	06/29/2021	06/14/2022	07/11/2022		COMM
ENF 21-0192	121 W EXCHANGE ST	OBTAINED PERMIT	DEMO PENDING	02/09/2021	06/16/2022	07/14/2022		COMM

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Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 21-0307	123 N WASHINGTON ST	INSPECTED PROPERTY	PENDING PERMIT APPLICATION	03/03/2021	06/01/2022	07/11/2022		COMM
ENF 22-0935	521 N SAGINAW ST	OBTAINED PERMIT	CLOSED	06/27/2022	06/30/2022		06/30/2022	N
ENF 22-0884	313 LAFAYETTE BLVD	LETTER SENT	DEMO NOTICE	06/15/2022	06/15/2022	07/19/2022		VAC
ENF 21-1476	732 CORUNNA AVE	INSPECTED PROPERTY	FINAL NOTICE	09/22/2021	06/28/2022	07/25/2022		N
ENF 18-0462	650 ISHAM ST	INSPECTED PROPERTY	TICKET ISSUED	06/26/2018	06/07/2022	07/14/2022		N
ENF 22-0926	1011 WARD ST	INSPECTED PROPERTY	INSPECTED PROPERTY	06/22/2022	06/30/2022	07/14/2022		N
ENF 22-0981	642 E MAIN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/30/2022	06/30/2022	07/14/2022		Y
ENF 22-0963	801 MICHIGAN AVE	LETTER SENT	RECHECK SCHEDULED	06/29/2022	06/29/2022	07/11/2022		N
ENF 22-0230	315 W RIDGE ST	INSPECTED PROPERTY	EXTENSION GRANTED	03/02/2022	06/29/2022	07/25/2022		Y
ENF 19-0167	813 TRACY ST	INSPECTED PROPERTY	REF TO CITY ATTY	03/15/2019	06/27/2022	07/26/2022		N
ENF 22-0417	1212 FREEMAN ST	INSPECTED PROPERTY	CONTACTED PROPERTY OWNER	04/07/2022	06/13/2022	07/20/2022		N
ENF 22-0873	1339 OLMSTEAD ST	RESOLVED	CLOSED	06/15/2022	06/16/2022		06/16/2022	N
ENF 21-1179	307 S SHIAWASSEE ST	INSPECTED PROPERTY	CONTACT WITH HOMEOWNER	08/02/2021	06/27/2022	11/23/2022		N
ENF 21-1001	509 S SAGINAW ST	RESOLVED	CLOSED	07/06/2021	06/09/2022		06/09/2022	COMM
ENF 19-0225	519 ADA ST	INSPECTED PROPERTY	RECHECK SCHEDULED	03/26/2019	06/28/2022	07/25/2022		N
ENF 21-1868	601 CLINTON ST	INSPECTED PROPERTY	CONTACT WITH RENTER	12/15/2021	06/27/2022	07/27/2022		N
ENF 22-0167	229 S CEDAR ST	INSPECTED PROPERTY	LETTER SENT	02/15/2022	06/13/2022	07/21/2022		N
ENF 20-0720	401 HURON ST	INSPECTED PROPERTY	LETTER SENT	09/10/2020	06/30/2022	07/21/2022		N
ENF 22-0928	1221 JACKSON DR	INSPECTED PROPERTY	REF TO BLDG OFFICIAL	06/22/2022	06/27/2022	07/14/2022		N

Total Entries

52

BUSHES-SIDEWALK VISIBILITY

ENF 22-0784	303 W WILLIAMS ST	RESOLVED	CLOSED	06/06/2022	06/16/2022		06/16/2022	Y
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Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 22-0854	1800 HENRY ST	RESOLVED	CLOSED	06/13/2022	06/22/2022		06/22/2022	N
Total Entries				2				
DEAD TREE								
ENF 22-0846	521 JEROME AVE	LETTER SENT	RECHECK SCHEDULED	06/13/2022	06/13/2022	07/18/2022		Y
ENF 22-0548	802 BROADWAY AVE	CONTACT WITH OWNER	EXTENSION GRANTED	05/04/2022	06/30/2022	07/21/2022		N
ENF 22-0654	418 HAMBLIN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/17/2022	06/28/2022	07/28/2022		N
ENF 22-0844	900 S CHIPMAN ST	CONTACT WITH OWNER	EXTENSION GRANTED	06/13/2022	06/28/2022	10/19/2022		N
Total Entries				4				
DRAIN ISSUES								
ENF 22-0931	1111 S CHIPMAN ST	DISMISSED	CLOSED	06/23/2022	06/30/2022		06/30/2022	N
ENF 22-0390	520 W MAIN ST	REF TO DPW	RECHECK SCHEDULED	03/31/2022	06/22/2022	07/14/2022		COMM
ENF 22-0410	1440 PEARCE ST	INSPECTED PROPERTY	CLOSED	04/05/2022	06/20/2022		06/20/2022	N
Total Entries				3				
EXTERIOR PAINT/SIDING								
ENF 20-1031	732 LINCOLN AVE	OBTAINED PERMIT	CLOSED	12/09/2020	06/28/2022		06/28/2022	N
ENF 21-0040	758 WOODLAWN AVE	INSPECTED PROPERTY	LETTER SENT	01/12/2021	06/20/2022	07/20/2022		N
ENF 21-0238	821 FLETCHER ST	CONTACT WITH OWNER	RECHECK SCHEDULED	02/23/2021	06/30/2022	07/21/2022		N
ENF 21-1732	1109 RYAN ST	INSPECTED PROPERTY	PARTIALLY RESOLVED	11/10/2021	06/30/2022	07/28/2022		N
ENF 21-0041	1229 MILWAUKEE ST	INSPECTED PROPERTY	2ND NOTICE SENT	01/12/2021	06/13/2022	07/27/2022		Y
ENF 20-0143	1407 LYNN ST	INSPECTED PROPERTY	LETTER SENT	03/05/2020	06/22/2022	08/03/2022		N
ENF 21-0045	1031 S CHIPMAN ST	INSPECTED PROPERTY	EXTENSION GRANTED	01/12/2021	06/30/2022	07/26/2022		N
ENF 21-0476	421 PRINDLE ST	INSPECTED PROPERTY	CONTACT WITH HOMEOWNER	04/01/2021	06/01/2022	07/14/2022		VAC
ENF 22-0330	402 E COMSTOCK ST	INSPECTED PROPERTY	RECHECK SCHEDULED	03/21/2022	06/22/2022	08/02/2022		Y

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Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 20-0174	213 S OAK ST	INSPECTED PROPERTY	2ND NOTICE SENT	03/18/2020	06/01/2022	07/18/2022		N
ENF 21-0424	648 N SAGINAW ST	INSPECTED PROPERTY	RECHECK SCHEDULED	03/22/2021	06/01/2022	07/27/2022		N
ENF 22-0104	317 N OAK ST	OBTAINED PERMIT	CLOSED	02/01/2022	06/14/2022		06/14/2022	Y
ENF 21-0369	500 SMITH ST	INSPECTED PROPERTY	PARTIALLY RESOLVED	03/10/2021	06/01/2022	07/14/2022		IND
ENF 21-0033	826 LINGLE AVE	INSPECTED PROPERTY	2ND NOTICE SENT	01/12/2021	06/01/2022	07/14/2022		N
ENF 20-0076	414 HUGGINS ST	INSPECTED PROPERTY	2ND NOTICE SENT	01/28/2020	06/20/2022	07/14/2022		Y
ENF 21-1563	422 W WILLIAMS ST	INSPECTED PROPERTY	EXTENSION GRANTED	10/12/2021	06/20/2022	07/18/2022		N
ENF 20-0042	320 E MASON ST	INSPECTED PROPERTY	REF TO BLDG OFFICIAL	01/17/2020	06/30/2022	07/27/2022		N
ENF 21-0083	121 W EXCHANGE ST	INSPECTED PROPERTY	EXTENSION GRANTED	01/20/2021	06/01/2022	08/02/2022		COMM
ENF 20-0119	221 E OLIVER ST	INSPECTED PROPERTY	EXTENSION GRANTED	02/24/2020	06/30/2022	09/01/2022		N
ENF 21-0036	1218 N SHIAWASSEE ST	INSPECTED PROPERTY	LETTER SENT	01/12/2021	06/01/2022	07/14/2022		N
ENF 20-0106	839 E COMSTOCK ST	INSPECTED PROPERTY	LETTER SENT	02/17/2020	06/21/2022	07/20/2022		VAC
ENF 21-0479	1114 S CHIPMAN ST	OBTAINED PERMIT	RECHECK SCHEDULED	04/01/2021	06/08/2022	07/14/2022		N
ENF 21-1443	414 GENESEE ST	INSPECTED PROPERTY	EXTENSION GRANTED	09/14/2021	06/08/2022	07/14/2022		Y
ENF 20-0052	301 GENESEE ST	INSPECTED PROPERTY	LETTER SENT	01/17/2020	06/01/2022	07/14/2022		N
ENF 21-1290	615 W KING ST	INSPECTED PROPERTY	LETTER SENT	08/18/2021	06/30/2022	09/01/2022		N
ENF 20-0073	219 N LANSING ST	INSPECTED PROPERTY	EXTENSION GRANTED	01/28/2020	06/27/2022	07/27/2022		Y
ENF 22-0208	720 CLINTON ST	INSPECTED PROPERTY	2ND NOTICE SENT	02/23/2022	06/28/2022	08/01/2022		Y
ENF 20-0210	519 E MASON ST	INSPECTED PROPERTY	RE-OPENED	05/18/2020	06/28/2022	08/01/2022		Y
ENF 20-0049	522 FLETCHER ST	INSPECTED PROPERTY	LETTER SENT	01/17/2020	06/30/2022	09/01/2022		N

Total Entries

29

FENCE VIOLATION

ENF 22-0800	902 CORUNNA AVE	CONTACT WITH OWNER		06/07/2022	06/14/2022	07/14/2022		N
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JUNE 2022

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
APPLICATION								
ENF 22-0299	1309 PEARCE ST	OBTAINED PERMIT	RECHECK SCHEDULED	03/15/2022	06/13/2022	09/12/2022		N
ENF 21-1097	1016 LINGLE AVE	INSPECTED PROPERTY	CLOSED	07/20/2021	06/13/2022		06/13/2022	N
ENF 22-0526	201 W NORTH ST	RESOLVED	CLOSED	04/29/2022	06/30/2022		06/30/2022	N
ENF 22-0257	102 S WASHINGTON ST	INSPECTED PROPERTY	RECHECK SCHEDULED	03/07/2022	06/29/2022	07/25/2022		N
ENF 22-0268	817 S CHESTNUT ST	RESOLVED	CLOSED	03/08/2022	06/22/2022		06/22/2022	N
ENF 22-0503	1501 FREEMAN ST	RESOLVED	CLOSED	04/27/2022	06/15/2022		06/15/2022	Y
ENF 22-0092	310 CORUNNA AVE	RESOLVED	CLOSED	01/28/2022	06/28/2022		06/28/2022	Y
ENF 22-0597	210 N LYON ST	INSPECTED PROPERTY	LETTER SENT	05/12/2022	06/20/2022	07/14/2022		N
ENF 21-1730	528 RYAN ST	INSPECTED PROPERTY	CLOSED	11/10/2021	06/20/2022		06/20/2022	N
Total Entries				10				
FIRE DAMAGE								
ENF 22-0833	832 LINGLE AVE	INSPECTED PROPERTY	INSPECTION PENDING	06/13/2022	06/13/2022	07/18/2022		N
ENF 21-1891	115 S WASHINGTON ST	INSPECTED PROPERTY	RECHECK SCHEDULED	12/21/2021	06/20/2022	07/25/2022		N
ENF 22-0193	1404 S CHIPMAN ST	LETTER SENT	RECHECK SCHEDULED	02/21/2022	06/08/2022	07/11/2022		Y
Total Entries				3				
FRONT YARD PARKING								
ENF 22-0802	213 S LANSING ST	RESOLVED	CLOSED	06/07/2022	06/16/2022		06/16/2022	Y
ENF 22-0966	819 RYAN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/29/2022	06/29/2022	07/13/2022		N
ENF 22-0892	815 STATE ST	RESOLVED	CLOSED	06/16/2022	06/22/2022		06/22/2022	N
ENF 22-0915	1423 W MAIN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/21/2022	06/21/2022	07/13/2022		N
ENF 22-0975	710 BROADWAY AVE	LETTER SENT	RECHECK SCHEDULED	06/30/2022	06/30/2022	07/18/2022		N
ENF 22-0561	1262 N SHIAWASSEE ST	RESOLVED	CLOSED	05/05/2022	06/01/2022		06/01/2022	N

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Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 22-0830	817 WILKINSON ST	INSPECTED PROPERTY	CLOSED	06/09/2022	06/22/2022		06/23/2022	N
ENF 22-0831	828 WILKINSON ST	RESOLVED	CLOSED	06/09/2022	06/16/2022		06/16/2022	N
ENF 22-0870	1423 OLMSTEAD ST	RESOLVED	CLOSED	06/15/2022	06/27/2022		06/27/2022	N
ENF 22-0891	730 CLINTON ST	RESOLVED	CLOSED	06/16/2022	06/22/2022		06/22/2022	N
ENF 22-0976	709 CORUNNA AVE	LETTER SENT	RECHECK SCHEDULED	06/30/2022	06/30/2022	07/18/2022		N
Total Entries				11				

FURNITURE OUTSIDE

ENF 22-0810	1018 FLETCHER ST	RESOLVED	CLOSED	06/08/2022	06/22/2022		06/22/2022	N
ENF 22-0819	718 N DEWEY ST	RESOLVED	CLOSED	06/08/2022	06/30/2022		06/30/2022	N
ENF 22-0847	301 GOODHUE ST	INSPECTED PROPERTY	CLOSED	06/13/2022	06/22/2022		06/23/2022	N
ENF 22-0938	205 N GOULD ST	INSPECTED PROPERTY	LETTER SENT	06/27/2022	06/27/2022	07/11/2022		N
ENF 22-0806	727 E MASON ST	RESOLVED	CLOSED	06/08/2022	06/22/2022		06/22/2022	Y
ENF 22-0462	808 DIVISION ST	INSPECTED PROPERTY	RECHECK SCHEDULED	04/21/2022	06/13/2022	07/14/2022		VAC
Total Entries				6				

GARBAGE & DEBRIS

ENF 22-0965	641 WOODLAWN AVE	LETTER SENT	RECHECK SCHEDULED	06/29/2022	06/29/2022	07/11/2022		N
ENF 22-0811	519 GLENWOOD AVE	RESOLVED	CLOSED	06/08/2022	06/08/2022		06/08/2022	N
ENF 22-0163	220 W KING ST	INSPECTED PROPERTY	TICKET ISSUED	02/14/2022	06/07/2022	07/14/2022		N
ENF 22-0652	1024 RYAN ST	RESOLVED	CLOSED	05/17/2022	06/22/2022		06/22/2022	N
ENF 22-0545	918 MILWAUKEE ST	RESOLVED	CLOSED	05/04/2022	06/09/2022		06/09/2022	Y
ENF 22-0586	1408 W STEWART ST	INSPECTED PROPERTY	LETTER SENT	05/09/2022	06/20/2022	07/11/2022		N
ENF 22-0153	410 GUTE ST	INSPECTED PROPERTY	FINAL NOTICE	02/10/2022	06/30/2022	08/03/2022		N
ENF 22-0861	422 E NORTH ST	INSPECTED PROPERTY	CLOSED	06/14/2022	06/22/2022		06/22/2022	N

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ENF 22-0329	406 E COMSTOCK ST	INSPECTED PROPERTY	TICKET ISSUED	03/21/2022	06/28/2022	07/14/2022		Y
ENF 22-0042	1601 YOUNG ST	RESOLVED	CLOSED	01/12/2022	06/15/2022		06/15/2022	N
ENF 22-0948	1501 LYNN ST	LETTER SENT	RECHECK SCHEDULED	06/28/2022	06/28/2022	07/12/2022		N
ENF 22-0946	1611 LYNN ST	COMPLAINT LOGGED	RECHECK SCHEDULED	06/28/2022	06/28/2022	07/12/2022		Y
ENF 20-0878	643 N HICKORY ST	INSPECTED PROPERTY	TICKET ISSUED	10/26/2020	06/16/2022	07/14/2022		N
ENF 22-0722	612 BROADWAY AVE	RESOLVED	CLOSED	05/24/2022	06/01/2022		06/01/2022	Y
ENF 22-0901	703 GRAND AVE	RESOLVED	CLOSED	06/20/2022	06/29/2022		06/29/2022	N
ENF 22-0851	834 BROADWAY AVE	RESOLVED	CLOSED	06/13/2022	06/22/2022		06/22/2022	Y
ENF 21-1480	719 BROADWAY AVE	INSPECTED PROPERTY	TICKET ISSUED	09/23/2021	06/15/2022	07/14/2022		N
ENF 22-0102	603 CORUNNA AVE	INSPECTED PROPERTY	CONTACT WITH RENTER	01/31/2022	06/16/2022	07/14/2022		Y
ENF 21-1821	407 N SAGINAW ST	INSPECTED PROPERTY	PARTIALLY RESOLVED	12/07/2021	06/20/2022	07/11/2022		N
ENF 22-0022	321 E WILLIAMS ST	INSPECTED PROPERTY	FINAL NOTICE	01/06/2022	06/13/2022	07/11/2022		N
ENF 22-0856	622 N WASHINGTON ST	RESOLVED	CLOSED	06/14/2022	06/30/2022		06/30/2022	Y
ENF 22-0514	412 E MAIN ST	RESOLVED	CLOSED	04/28/2022	06/22/2022		06/22/2022	N
ENF 22-0464	1212 FREEMAN ST	INSPECTED PROPERTY	CONTACT WITH HOMEOWNER	04/21/2022	06/13/2022	08/22/2022		N
ENF 22-0832	1310 CARR ST	LETTER SENT	RECHECK SCHEDULED	06/09/2022	06/22/2022	07/14/2022		N
ENF 22-0569	719 N PARK ST	RESOLVED	CLOSED	05/06/2022	06/13/2022		06/13/2022	N
ENF 22-0551	811 GRACE ST	INSPECTED PROPERTY	FINAL NOTICE	05/04/2022	06/30/2022	08/11/2022		N
ENF 22-0275	212 CASS ST	RESOLVED	CLOSED	03/10/2022	06/08/2022		06/08/2022	N
ENF 22-0110	410 S BALL ST	INSPECTED PROPERTY	PARTIALLY RESOLVED	02/03/2022	06/27/2022	07/27/2022		COMM
ENF 22-0505	503 S WASHINGTON ST	RESOLVED	CLOSED	04/27/2022	06/06/2022		06/06/2022	Y
ENF 22-0653	830 S PARK ST	RESOLVED	CLOSED	05/17/2022	06/08/2022		06/08/2022	N

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ENF 22-0736	313 N CEDAR ST	RESOLVED	CLOSED	05/26/2022	06/01/2022		06/01/2022	N
ENF 22-0531	216 S SHIAWASSEE ST	RESOLVED	CLOSED	04/29/2022	06/27/2022		06/27/2022	COMM
ENF 22-0841	526 E EXCHANGE ST	RESOLVED	CLOSED	06/13/2022	06/20/2022		06/20/2022	Y
ENF 22-0171	522 FLETCHER ST	RESOLVED	CLOSED	02/15/2022	06/08/2022		06/08/2022	N
ENF 20-0992	607 FLETCHER ST	INSPECTED PROPERTY	REF TO CITY ATTY	11/30/2020	06/27/2022	07/20/2022		N
ENF 22-0322	452 E HOWARD ST	RESOLVED	CLOSED	03/16/2022	06/01/2022		06/01/2022	N
ENF 22-0805	911 CORUNNA AVE	RESOLVED	CLOSED	06/08/2022	06/22/2022		06/22/2022	N
Total Entries				37				
GARBAGE CANS								
ENF 22-0885	1225 MACK ST	INSPECTED PROPERTY	CLOSED	06/15/2022	06/15/2022		06/15/2022	N
Total Entries				1				
GARBAGE/JUNK IN ROW								
ENF 22-0777	651 GLENWOOD AVE	RESOLVED	CLOSED	06/01/2022	06/01/2022		06/01/2022	N
ENF 22-0822	621 ALGER AVE	RESOLVED	CLOSED	06/09/2022	06/29/2022		06/29/2022	Y
ENF 22-0929	745 WOODLAWN AVE	RESOLVED	CLOSED	06/22/2022	06/30/2022		06/30/2022	N
ENF 22-0804	607 WOODLAWN AVE	RESOLVED	CLOSED	06/07/2022	06/22/2022		06/22/2022	N
ENF 22-0950	612 ABREY AVE	INSPECTED PROPERTY	RECHECK SCHEDULED	06/28/2022	06/28/2022	07/12/2022		N
ENF 22-0899	515 GLENWOOD AVE	INSPECTED PROPERTY	RECHECK SCHEDULED	06/20/2022	06/27/2022	07/11/2022		N
ENF 22-0900	527 GLENWOOD AVE	INSPECTED PROPERTY	RECHECK SCHEDULED	06/20/2022	06/27/2022	07/11/2022		Y
ENF 22-0874	713 PINE ST	RESOLVED	CLOSED	06/15/2022	06/22/2022		06/22/2022	N
ENF 22-0797	621 E OLIVER ST	RESOLVED	CLOSED	06/06/2022	06/13/2022		06/13/2022	N
ENF 22-0779	114 N DEWEY ST	RESOLVED	CLOSED	06/06/2022	06/13/2022		06/13/2022	N
ENF 22-0866	819 RYAN ST	RESOLVED	CLOSED	06/15/2022	06/29/2022		06/29/2022	N

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ENF 22-0865	804 RYAN ST	RESOLVED	CLOSED	06/15/2022	06/22/2022		06/22/2022	N
ENF 22-0932	410 S CHIPMAN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/27/2022	06/27/2022	07/14/2022		Y
ENF 22-0962	1108 CLYDE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/29/2022	06/29/2022	07/13/2022		Y
ENF 22-0785	730 ELMWOOD ST	RESOLVED	CLOSED	06/06/2022	06/15/2022		06/15/2022	N
ENF 22-0780	729 N DEWEY ST	RESOLVED	CLOSED	06/06/2022	06/20/2022		06/20/2022	N
ENF 22-0978	718 N DEWEY ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/30/2022	06/30/2022	07/14/2022		N
ENF 22-0875	724 N DEWEY ST	INSPECTED PROPERTY	CLOSED	06/15/2022	06/22/2022		06/22/2022	N
ENF 22-0913	917 N DEWEY ST	RESOLVED	CLOSED	06/21/2022	06/28/2022		06/28/2022	Y
ENF 22-0879	214 S DEWEY ST	RESOLVED	CLOSED	06/15/2022	06/22/2022		06/22/2022	N
ENF 22-0918	721 HUNTINGTON DR	RESOLVED	CLOSED	06/21/2022	06/28/2022		06/28/2022	N
ENF 22-0914	719 MOORE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/21/2022	06/20/2022	07/13/2022		N
ENF 22-0907	1311 WHITEHAVEN CT	RESOLVED	CLOSED	06/20/2022	06/28/2022		06/28/2022	N
ENF 22-0838	1204 HUNTINGTON DR	RESOLVED	CLOSED	06/13/2022	06/28/2022		06/28/2022	N
ENF 22-0882	1201 ORCHARD ST	RESOLVED	CLOSED	06/15/2022	06/22/2022		06/22/2022	N
ENF 22-0949	616 N PARK ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/28/2022	06/28/2022	07/12/2022		N
ENF 22-0934	651 PINE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/27/2022	06/27/2022	07/13/2022		Y
ENF 22-0894	1111 S CEDAR ST	RESOLVED	CLOSED	06/16/2022	06/22/2022		06/22/2022	N
ENF 22-0960	1420 PEARCE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/29/2022	06/29/2022	07/13/2022		N
ENF 22-0893	1044 PEARCE ST	RESOLVED	CLOSED	06/16/2022	06/22/2022		06/22/2022	N
ENF 22-0930	1100 WALNUT ST	RESOLVED	CLOSED	06/22/2022	06/29/2022		06/29/2022	N
ENF 22-0979	1201 N DEWEY ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/30/2022	06/30/2022	07/14/2022		N
ENF 22-0781	1205 N DEWEY ST	RESOLVED	CLOSED	06/06/2022	06/21/2022		06/21/2022	Y
ENF 22-0945	1024 N WATER ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/28/2022	06/28/2022	07/11/2022		N

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ENF 22-0971	437 E MASON ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/29/2022	06/29/2022	07/13/2022		N
ENF 22-0725	726 BROADWAY AVE	RESOLVED	CLOSED	05/25/2022	06/09/2022		06/09/2022	Y
ENF 22-0942	842 BROADWAY AVE	LETTER SENT	RECHECK SCHEDULED	06/27/2022	06/30/2022	07/14/2022		N
ENF 22-0941	836 BROADWAY AVE	RESOLVED	CLOSED	06/27/2022	06/30/2022		06/30/2022	Y
ENF 22-0755	802 BROADWAY AVE	RESOLVED	CLOSED	05/31/2022	06/13/2022		06/13/2022	N
ENF 22-0591	713 BROADWAY AVE	RESOLVED	CLOSED	05/11/2022	06/06/2022		06/06/2022	N
ENF 22-0580	837 BROADWAY AVE	RESOLVED	CLOSED	05/09/2022	06/08/2022		06/08/2022	N
ENF 22-0878	415 HUGGINS ST	INSPECTED PROPERTY	CLOSED	06/15/2022	06/22/2022		06/24/2022	N
ENF 22-0852	529 CORUNNA AVE	RECHECK	CLOSED	06/13/2022	06/16/2022		06/16/2022	Y
ENF 22-0910	416 W WILLIAMS ST	RESOLVED	CLOSED	06/20/2022	06/29/2022		06/29/2022	N
ENF 22-0909	401 N SAGINAW ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/20/2022	06/29/2022	07/14/2022		Y
ENF 22-0817	520 N PARK ST	RESOLVED	CLOSED	06/08/2022	06/16/2022		06/16/2022	Y
ENF 22-0752	644 N WASHINGTON ST	RESOLVED	CLOSED	05/31/2022	06/07/2022		06/07/2022	N
ENF 22-0968	307 W WILLIAMS ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/29/2022	06/29/2022	07/13/2022		N
ENF 22-0905	521 N CHIPMAN ST	RESOLVED	CLOSED	06/20/2022	06/27/2022		06/27/2022	COMM
ENF 22-0786	925 SUMMIT ST	RESOLVED	CLOSED	06/06/2022	06/15/2022		06/15/2022	N
ENF 22-0821	439 E COMSTOCK ST	RESOLVED	CLOSED	06/09/2022	06/15/2022		06/15/2022	N
ENF 22-0947	1434 LYNN ST	LETTER SENT	RECHECK SCHEDULED	06/28/2022	06/28/2022	07/13/2022		N
ENF 22-0970	308 OAKWOOD AVE	INSPECTED PROPERTY	RECHECK SCHEDULED	06/29/2022	06/29/2022	07/11/2022		N
ENF 22-0954	819 E COMSTOCK ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/29/2022	06/29/2022	07/13/2022		N
ENF 22-0837	111 OAKWOOD AVE	RESOLVED	CLOSED	06/13/2022	06/20/2022		06/20/2022	N
ENF 22-0829	830 KENWOOD DR	RESOLVED	CLOSED	06/09/2022	06/22/2022		06/22/2022	Y

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ENF 22-0961	1313 W STEWART ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/29/2022	06/29/2022	07/13/2022		N
ENF 22-0881	1501 W STEWART ST	RESOLVED	CLOSED	06/15/2022	06/22/2022		06/22/2022	N
ENF 22-0820	830 NAFUS ST	RESOLVED	CLOSED	06/09/2022	06/15/2022		06/15/2022	N
ENF 22-0902	1022 ISHAM ST	RESOLVED	CLOSED	06/20/2022	06/27/2022		06/27/2022	N
ENF 22-0880	926 NAFUS ST	RESOLVED	CLOSED	06/15/2022	06/22/2022		06/22/2022	N
ENF 22-0734	1118 S CHIPMAN ST	RESOLVED	CLOSED	05/26/2022	06/13/2022		06/13/2022	Y
ENF 22-0706	1420 W SOUTH ST	RESOLVED	CLOSED	05/23/2022	06/01/2022		06/01/2022	N
ENF 22-0904	721 N CHIPMAN ST	RESOLVED	CLOSED	06/20/2022	06/27/2022		06/27/2022	N
ENF 22-0956	715 N SAGINAW ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/29/2022	06/29/2022	07/13/2022		N
ENF 22-0972	915 W STEWART ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/29/2022	06/29/2022	07/13/2022		N
ENF 22-0827	300 S CHIPMAN ST	RESOLVED	CLOSED	06/09/2022	06/22/2022		06/22/2022	Y
ENF 22-0957	631 N BALL ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/29/2022	06/29/2022	07/13/2022		N
ENF 22-0958	416 CASS ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/29/2022	06/29/2022	07/13/2022		N
ENF 22-0798	415 GENESEE ST	INSPECTED PROPERTY	LETTER SENT	06/07/2022	06/30/2022	07/13/2022		Y
ENF 22-0937	429 GENESEE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/27/2022	06/27/2022	07/11/2022		N
ENF 22-0939	402 S BALL ST	INSPECTED PROPERTY	INSPECTED PROPERTY	06/27/2022	06/27/2022	07/12/2022		Y
ENF 22-0826	925 S BALL ST	RESOLVED	CLOSED	06/09/2022	06/16/2022		06/16/2022	Y
ENF 22-0718	1114 BEEHLER ST	RESOLVED	CLOSED	05/24/2022	06/01/2022		06/01/2022	Y
ENF 22-0868	313 N CEDAR ST	RESOLVED	CLOSED	06/15/2022	06/22/2022		06/22/2022	N
ENF 22-0860	618 CLINTON ST	RESOLVED	CLOSED	06/14/2022	06/22/2022		06/22/2022	Y
ENF 22-0927	540 E MASON ST	RESOLVED	CLOSED	06/22/2022	06/29/2022		06/29/2022	N
ENF 22-0906	805 W KING ST	RESOLVED	CLOSED	06/20/2022	06/28/2022		06/28/2022	N
ENF 22-0671	702 FLETCHER ST	RESOLVED	CLOSED	05/18/2022	06/08/2022		06/08/2022	N

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ENF 22-0864	503 MILWAUKEE ST	RESOLVED	CLOSED	06/15/2022	06/30/2022		06/30/2022	N
ENF 22-0974	546 RYAN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/30/2022	06/30/2022	07/14/2022		Y
ENF 22-0670	709 FLETCHER ST	RESOLVED	CLOSED	05/18/2022	06/13/2022		06/13/2022	N
ENF 22-0967	305 W WILLIAMS ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/29/2022	06/29/2022	07/13/2022		N
Total Entries				83				
HEALTH & SAFETY								
ENF 21-0865	667 GLENWOOD AVE	INSPECTED PROPERTY	RECHECK SCHEDULED	06/11/2021	06/27/2022	08/01/2022		N
ENF 22-0815	320 E MASON ST	INSPECTED PROPERTY	LETTER SENT	04/21/2022	06/30/2022	07/27/2022		N
ENF 21-1675	1190 S SHIAWASSEE ST	INSPECTED PROPERTY	CONTACT PROPERTY MANAGER	11/02/2021	06/08/2022	07/14/2022		N
ENF 21-0921	306 CORUNNA AVE	INSPECTED PROPERTY	RECHECK SCHEDULED	06/23/2021	06/07/2022	07/14/2022		N
ENF 20-0220	917 S PARK ST	INSPECTED PROPERTY	LEGAL ACTION	05/19/2020	06/13/2022	07/18/2022		VAC
Total Entries				5				
IMMINENT DANGER OF STRUCTURE								
ENF 22-0059	326 S DEWEY ST	INSPECTED PROPERTY	REF TO CITY ATTY	01/21/2022	06/15/2022	07/14/2022		VAC
Total Entries				1				
LAWN MAINTENANCE								
ENF 22-0824	815 WOODLAWN AVE	RESOLVED	CLOSED	06/09/2022	06/21/2022		06/21/2022	N
ENF 22-0659	802 ALGER AVE	INSPECTED PROPERTY	CLOSED	05/17/2022	06/15/2022		06/23/2022	Y
ENF 22-0859	904 GLENWOOD AVE	RESOLVED	CLOSED	06/14/2022	06/21/2022		06/21/2022	N
ENF 22-0775	903 GLENWOOD AVE	RESOLVED	CLOSED	06/01/2022	06/14/2022		06/14/2022	VAC
ENF 22-0774	837 GLENWOOD AVE	RESOLVED	CLOSED	06/01/2022	06/14/2022		06/14/2022	VAC
ENF 22-0761	723 LINCOLN AVE	RESOLVED	CLOSED	05/31/2022	06/07/2022		06/07/2022	N
ENF 22-0823	625 WOODLAWN AVE	RESOLVED	CLOSED	06/09/2022	06/21/2022		06/21/2022	N

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ENF 22-0773	614 ALGER AVE	RESOLVED	CLOSED	06/01/2022	06/07/2022		06/07/2022	N
ENF 22-0835	754 WOODLAWN AVE	REF TO MOWING CONTRACTOR	RECHECK SCHEDULED	06/13/2022	06/21/2022	07/12/2022		N
ENF 22-0920	1210 CORUNNA AVE	LETTER SENT	RECHECK SCHEDULED	06/21/2022	06/28/2022	07/12/2022		COMM
ENF 22-0767	719 FRAZER AVE	RESOLVED	CLOSED	06/01/2022	06/14/2022		06/14/2022	VAC
ENF 22-0754	620 WRIGHT AVE	INSPECTED PROPERTY	CLOSED	05/31/2022	06/07/2022		06/07/2022	VAC
ENF 22-0944	916 E KING ST	LETTER SENT	RECHECK SCHEDULED	06/28/2022	06/28/2022	07/12/2022		VAC
ENF 22-0748	1101 HIRAM ST	RESOLVED	CLOSED	05/31/2022	06/07/2022		06/07/2022	Y
ENF 22-0747	1107 HIRAM ST	RESOLVED	CLOSED	05/31/2022	06/07/2022		06/07/2022	N
ENF 22-0739	1026 W SOUTH ST	RESOLVED	CLOSED	05/31/2022	06/07/2022		06/07/2022	N
ENF 22-0728	213 S LANSING ST	RESOLVED	CLOSED	05/25/2022	06/07/2022		06/07/2022	Y
ENF 22-0735	318 W KING ST	RESOLVED	CLOSED	05/26/2022	06/07/2022		06/07/2022	Y
ENF 22-0614	731 W STEWART ST	RESOLVED	CLOSED	05/16/2022	06/01/2022		06/01/2022	N
ENF 22-0746	1416 W MAIN ST	RESOLVED	CLOSED	05/31/2022	06/07/2022		06/07/2022	N
ENF 22-0771	210 CARMODY ST	RESOLVED	CLOSED	06/01/2022	06/14/2022		06/14/2022	Y
ENF 22-0751	703 QUEEN ST	RESOLVED	CLOSED	05/31/2022	06/07/2022		06/07/2022	Y
ENF 22-0629	407 DIMMICK ST	INSPECTED PROPERTY	CLOSED	05/16/2022	06/21/2022		06/21/2022	Y
ENF 22-0611	827 MILWAUKEE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/16/2022	06/28/2022	07/12/2022		V.L.
ENF 22-0845	609 MARTIN ST	INSPECTED PROPERTY	CLOSED	06/13/2022	06/20/2022		06/20/2022	VAC
ENF 22-0719	1311 MACK ST	RESOLVED	CLOSED	05/24/2022	06/07/2022		06/07/2022	N
ENF 22-0912	803 S CHIPMAN ST	RESOLVED	CLOSED	06/20/2022	06/28/2022		06/28/2022	Y
ENF 22-0789	1122 S CEDAR ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/06/2022	06/28/2022	07/12/2022		VAC
ENF 22-0772	421 PRINDLE ST	RESOLVED	CLOSED	06/01/2022	06/14/2022		06/14/2022	VAC

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ENF 22-0794	214 N ELM ST	RESOLVED	CLOSED	06/06/2022	06/14/2022		06/14/2022	Y
ENF 22-0808	209 N SHIAWASSEE ST	RESOLVED	CLOSED	06/08/2022	06/21/2022		06/21/2022	Y
ENF 22-0790	765 COVENTRY AVE	RESOLVED	CLOSED	06/06/2022	06/06/2022		06/06/2022	N
ENF 22-0603	326 S DEWEY ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/16/2022	06/28/2022	07/12/2022		N
ENF 22-0839	1308 WHITEHAVEN CT	RESOLVED	CLOSED	06/13/2022	06/20/2022		06/20/2022	N
ENF 22-0634	1601 YOUNG ST	INSPECTED PROPERTY	CLOSED	05/16/2022	06/06/2022		06/06/2022	N
ENF 22-0664	602 N SHIAWASSEE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/18/2022	06/28/2022	07/12/2022		VAC
ENF 22-0807	514 PINE ST	RESOLVED	CLOSED	06/08/2022	06/21/2022		06/21/2022	N
ENF 22-0760	1103 S CEDAR ST	RESOLVED	CLOSED	05/31/2022	06/08/2022		06/08/2022	N
ENF 22-0759	1046 PEARCE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/31/2022	06/28/2022	07/12/2022		VAC
ENF 22-0758	1044 PEARCE ST	RESOLVED	CLOSED	05/31/2022	06/07/2022		06/07/2022	Y
ENF 22-0776	1300 WALNUT ST	RESOLVED	CLOSED	06/01/2022	06/14/2022		06/14/2022	N
ENF 22-0936	1005 N SAGINAW ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/27/2022	06/27/2022	07/12/2022		N
ENF 22-0641	511 KEYTE ST	RESOLVED	CLOSED	05/17/2022	06/07/2022		06/07/2022	Y
ENF 22-0622	1260 ADAMS ST	REF TO MOWING CONTRACTOR	RECHECK SCHEDULED	05/16/2022	06/29/2022	07/12/2022		N
ENF 22-0766	433 E MASON ST	RESOLVED	CLOSED	06/01/2022	06/14/2022		06/14/2022	Y
ENF 22-0742	338 N DEWEY ST	RESOLVED	CLOSED	05/31/2022	06/21/2022		06/21/2022	N
ENF 22-0668	MONROE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/18/2022	06/21/2022	07/12/2022		N
ENF 22-0895	748 BROADWAY AVE	INSPECTED PROPERTY	RECHECK SCHEDULED	06/16/2022	06/28/2022	07/12/2022		N
ENF 22-0940	755 BROADWAY AVE	LETTER SENT	RECHECK SCHEDULED	06/27/2022	06/27/2022	07/12/2022		N
ENF 22-0871	811 WEST ST	CONTACT WITH OWNER	CLOSED	06/15/2022	06/21/2022		06/21/2022	VAC
ENF 22-0933	417 ADAMS ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/27/2022	06/27/2022	07/12/2022		N

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ENF 22-0628	319 E MAIN ST	REF TO MOWING CONTRACTOR	RECHECK SCHEDULED	05/16/2022	06/21/2022	07/12/2022		N
ENF 22-0762	200 E MAIN ST	REF TO MOW CONTRACTOR	RECHECK SCHEDULED	05/31/2022	06/21/2022	07/12/2022		COMM
ENF 22-0795	124 E KING ST	RESOLVED	CLOSED	06/06/2022	06/15/2022		06/15/2022	Y
ENF 22-0658	313 LAFAYETTE BLVD	REF TO MOWING CONTRACTOR	RECHECK SCHEDULED	05/17/2022	06/29/2022	07/12/2022		N
ENF 22-0787	322 LAFAYETTE BLVD	RESOLVED	CLOSED	06/06/2022	06/06/2022		06/06/2022	Y
ENF 22-0769	N WASHINGTON ST	INSPECTED PROPERTY	CLOSED	06/01/2022	06/21/2022		06/22/2022	VAC
ENF 22-0620	W MAIN ST	RESOLVED	CLOSED	05/16/2022	06/07/2022		06/07/2022	VAC
ENF 22-0818	615 E KING ST	RESOLVED	CLOSED	06/08/2022	06/21/2022		06/21/2022	N
ENF 22-0809	701 S CHESTNUT ST	INSPECTED PROPERTY	CLOSED	06/08/2022	06/21/2022		06/21/2022	COMM
ENF 22-0686	1514 W STEWART ST	RESOLVED	CLOSED	05/19/2022	06/01/2022		06/01/2022	Y
ENF 22-0732	832 S BALL ST	RESOLVED	CLOSED	05/25/2022	06/07/2022		06/07/2022	Y
ENF 22-0744	815 HAMMONT ST	RESOLVED	CLOSED	05/31/2022	06/07/2022		06/07/2022	VL
ENF 22-0745	823 HAMMONT ST	RESOLVED	CLOSED	05/31/2022	06/07/2022		06/07/2022	VL
ENF 22-0743	816 HAMMONT ST	RESOLVED	CLOSED	05/31/2022	06/07/2022		06/07/2022	N
ENF 22-0640	823 TRACY ST	REF TO MOWING CONTRACTOR	RECHECK SCHEDULED	05/17/2022	06/28/2022	07/12/2022		N
ENF 22-0791	1803 W STEWART ST	RESOLVED	CLOSED	06/06/2022	06/06/2022		06/07/2022	Y
ENF 22-0729	937 KENWOOD DR	INSPECTED PROPERTY	RECHECK SCHEDULED	05/25/2022	06/21/2022	07/12/2022		Y
ENF 22-0749	1218 HIRAM ST	RESOLVED	CLOSED	05/31/2022	06/15/2022		06/15/2022	N
ENF 22-0801	1404 S CHIPMAN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/07/2022	06/21/2022	07/12/2022		VAC
ENF 22-0649	1444 W KING ST	REF TO MOWING CONTRACTOR	RECHECK SCHEDULED	05/17/2022	06/28/2022	07/12/2022		N
ENF 22-0753	722 N PARK ST	RESOLVED	CLOSED	05/31/2022	06/07/2022		06/07/2022	N

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ENF 22-0770	304 MICHIGAN AVE	RESOLVED	CLOSED	06/01/2022	06/21/2022		06/21/2022	Y
ENF 22-0717	501 S SHIAWASSEE ST	RESOLVED	CLOSED	05/24/2022	06/07/2022		06/07/2022	N
ENF 22-0849	315 MICHIGAN AVE	RESOLVED	CLOSED	06/13/2022	06/21/2022		06/21/2022	Y
ENF 22-0731	306 CORUNNA AVE	INSPECTED PROPERTY	CLOSED	05/25/2022	06/07/2022		06/08/2022	VAC
ENF 22-0701	222 CORUNNA AVE	INSPECTED PROPERTY	CLOSED	05/23/2022	06/07/2022		06/07/2022	N
ENF 22-0855	608 S WASHINGTON ST	INSPECTED PROPERTY	CLOSED	06/14/2022	06/21/2022		06/21/2022	N
ENF 22-0973	525 S SHIAWASSEE ST	CONTACT WITH PROPERTY MANAGER	RECHECK SCHEDULED	06/30/2022	06/30/2022	07/12/2022		VAC
ENF 22-0897	714 S WASHINGTON ST	RESOLVED	CLOSED	06/20/2022	06/28/2022		06/28/2022	N
ENF 22-0886	715 S WASHINGTON ST	RESOLVED	CLOSED	06/16/2022	06/16/2022		06/16/2022	N
ENF 22-0643	MONROE ST	CONTACT WITH BUSINESS	CLOSED	05/17/2022	06/21/2022		06/21/2022	VAC
ENF 22-0814	713 S PARK ST	INSPECTED PROPERTY	CLOSED	06/08/2022	06/21/2022		06/21/2022	Y
ENF 22-0644	701 S PARK ST	INSPECTED PROPERTY	CLOSED	05/17/2022	06/21/2022		06/21/2022	VAC
ENF 22-0952	806 DIVISION ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/28/2022	06/28/2022	07/12/2022		Y
ENF 22-0673	808 DIVISION ST	REF TO MOWING CONTRACTOR	RECHECK SCHEDULED	05/18/2022	06/28/2022	07/12/2022		VAC
ENF 22-0740	910 DIVISION ST	RESOLVED	CLOSED	05/31/2022	06/08/2022		06/08/2022	N
ENF 22-0803	718 RIVER ST	RESOLVED	CLOSED	06/07/2022	06/14/2022		06/14/2022	N
ENF 22-0712	1014 BEEHLER ST	RESOLVED	CLOSED	05/24/2022	06/21/2022		06/21/2022	Y
ENF 22-0793	725 RIVER ST	RESOLVED	CLOSED	06/06/2022	06/06/2022		06/06/2022	N
ENF 22-0867	214 N CEDAR ST	RESOLVED	CLOSED	06/15/2022	06/28/2022		06/28/2022	N
ENF 22-0663	820 W MAIN ST	RESOLVED	CLOSED	05/18/2022	06/07/2022		06/07/2022	N
ENF 22-0714	104 N LANSING ST	REF TO MOW CONTRACTOR	RECHECK SCHEDULED	05/24/2022	06/21/2022	07/12/2022		Y
ENF 22-0764	912 W MAIN ST	INSPECTED PROPERTY	CLOSED	06/01/2022	06/14/2022		06/14/2022	VAC

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ENF 22-0792	108 N CHIPMAN ST	INSPECTED PROPERTY	CLOSED	06/06/2022	06/14/2022		06/14/2022	COMM
ENF 22-0737	618 CLINTON ST	RESOLVED	CLOSED	05/26/2022	06/07/2022		06/07/2022	Y
ENF 22-0715	216 S ELM ST	REF TO MOWING CONTRACTOR	RECHECK SCHEDULED	05/24/2022	06/22/2022	07/12/2022		VAC
ENF 22-0842	427 E EXCHANGE ST	RESOLVED	CLOSED	06/13/2022	06/21/2022		06/21/2022	Y
ENF 22-0741	503 E EXCHANGE ST	RESOLVED	CLOSED	05/31/2022	06/07/2022		06/07/2022	N
ENF 22-0876	519 E MASON ST	RESOLVED	CLOSED	06/15/2022	06/28/2022		06/28/2022	Y
ENF 22-0676	607 FLETCHER ST	INSPECTED PROPERTY	CLOSED	05/19/2022	06/14/2022		06/14/2022	N
ENF 22-0608	915 CORUNNA AVE	REF TO MOWING CONTRACTOR	RECHECK SCHEDULED	05/16/2022	06/28/2022	07/12/2022		VAC
Total Entries				102				
MISC.								
ENF 21-1779	524 HARRISON AVE	INSPECTED PROPERTY	RECHECK SCHEDULED	11/29/2021	06/09/2022	07/21/2022		VAC
ENF 22-0328	1005 N SAGINAW ST	INSPECTED PROPERTY	LETTER SENT	03/17/2022	06/27/2022	08/01/2022		Y
ENF 22-0298	109 N BALL ST	INSPECTED PROPERTY	CONTACT PROPERTY MANAGER	03/15/2022	06/20/2022	07/11/2022		N
Total Entries				3				
MULTIPLE VIOLATIONS								
ENF 20-0182	1210 CORUNNA AVE	INSPECTED PROPERTY	RECHECK SCHEDULED	05/11/2020	06/21/2022	07/11/2022		N
ENF 22-0812	518 GLENWOOD AVE	LETTER SENT	RECHECK SCHEDULED	06/08/2022	06/22/2022	07/14/2022		Y
ENF 22-0151	515 GLENWOOD AVE	RESOLVED	CLOSED	02/10/2022	06/07/2022		06/07/2022	N
ENF 22-0555	1107 HIRAM ST	INSPECTED PROPERTY	CLOSED	05/05/2022	06/20/2022		06/20/2022	N
ENF 22-0035	819 W MAIN ST	INSPECTED PROPERTY	EXTENSION GRANTED	01/11/2022	06/01/2022	07/11/2022		COMM
ENF 22-0757	710 GRACE ST	RESOLVED	CLOSED	05/31/2022	06/07/2022		06/07/2022	N
ENF 22-0959	1118 S SHIAWASSEE ST	LETTER SENT	RECHECK SCHEDULED	06/29/2022	06/29/2022	07/14/2022		N

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ENF 22-0522	1408 W MAIN ST	CONTACT WITH OWNER	RECHECK SCHEDULED	04/29/2022	06/30/2022	07/19/2022		N
ENF 20-0874	1419 CLEVELAND ST	INSPECTED PROPERTY	CLOSED	10/22/2020	06/21/2022		06/22/2022	N
ENF 22-0840	719 QUEEN ST	INSPECTED PROPERTY	CLOSED	06/13/2022	06/22/2022		06/23/2022	N
ENF 22-0395	620 E OLIVER ST	INSPECTED PROPERTY	CLOSED	04/01/2022	06/01/2022		06/01/2022	N
ENF 22-0657	700 E EXCHANGE ST	RESOLVED	CLOSED	05/17/2022	06/08/2022		06/08/2022	Y
ENF 22-0393	821 FLETCHER ST	INSPECTED PROPERTY	CONTACTED PROPERTY OWNER	04/01/2022	06/20/2022	07/13/2022		N
ENF 21-1578	201 ROBBINS ST	INSPECTED PROPERTY	RECHECK SCHEDULED	10/14/2021	06/13/2022	07/27/2022		COMM
ENF 21-1509	1405 W MAIN ST	INSPECTED PROPERTY	2ND NOTICE SENT	09/28/2021	06/13/2022	07/19/2022		N
ENF 21-1522	1312 YOUNG ST	INSPECTED PROPERTY	2ND NOTICE SENT	09/30/2021	06/16/2022	07/19/2022		N
ENF 20-0411	1311 MACK ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/29/2020	06/22/2022	07/13/2022		N
ENF 21-1884	328 PRINDLE ST	INSPECTED PROPERTY	LETTER SENT	12/17/2021	06/01/2022	07/14/2022		N
ENF 22-0862	1400 N HICKORY ST	RESOLVED	CLOSED	06/14/2022	06/22/2022		06/22/2022	N
ENF 22-0535	409 GROVER ST	INSPECTED PROPERTY	RECHECK SCHEDULED	05/03/2022	06/30/2022	07/19/2022		N
ENF 22-0768	521 JEROME AVE	INSPECTED PROPERTY	PARTIALLY RESOLVED	06/01/2022	06/22/2022	07/14/2022		Y
ENF 22-0848	621 N SAGINAW ST	RESOLVED	CLOSED	06/13/2022	06/13/2022		06/13/2022	Y
ENF 22-0834	627 PINE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/13/2022	06/27/2022	07/11/2022		Y
ENF 21-1095	433 E MASON ST	INSPECTED PROPERTY	PARTIALLY RESOLVED	07/20/2021	06/01/2022	07/18/2022		Y
ENF 21-1749	715 E MASON ST	INSPECTED PROPERTY	CONTACTED PROPERTY OWNER	11/16/2021	06/27/2022	07/25/2022		N
ENF 21-0942	612 GRAND AVE	INSPECTED PROPERTY	PARTIALLY RESOLVED	06/24/2021	06/29/2022	07/26/2022		N
ENF 22-0489	748 BROADWAY AVE	RESOLVED	CLOSED	04/26/2022	06/27/2022		06/27/2022	Y
ENF 21-0802	419 HAMBLIN ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/01/2021	06/22/2022	07/27/2022		VAC
ENF 22-0227	402 HUGGINS ST	INSPECTED PROPERTY	CONTACTED PROPERTY OWNER	03/02/2022	06/27/2022	07/18/2022		Y

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ENF 22-0382	409 HUGGINS ST	RESOLVED	CLOSED	03/30/2022	06/15/2022		06/15/2022	Y
ENF 20-0917	117 W EXCHANGE ST	INSPECTED PROPERTY	LETTER SENT	11/03/2020	06/01/2022	07/11/2022		N
ENF 20-1016	119 W EXCHANGE	INSPECTED PROPERTY	LETTER SENT	12/07/2020	06/27/2022	07/25/2022		COMM
ENF 22-0194	632 N WATER ST	INSPECTED PROPERTY	CLOSED	02/21/2022	06/13/2022		06/13/2022	N
ENF 21-1434	644 N WATER ST	INSPECTED PROPERTY	CONTACT WITH HOMEOWNER	09/13/2021	06/27/2022	07/27/2022		N
ENF 22-0543	1232 N SHIAWASSEE ST	INSPECTED PROPERTY	LETTER SENT	05/04/2022	06/07/2022	07/11/2022		N
ENF 22-0343	725 N DEWEY ST	INSPECTED PROPERTY	PARTIALLY RESOLVED	03/22/2022	06/20/2022	07/14/2022		N
ENF 22-0515	426 E MAIN ST	INSPECTED PROPERTY	EXTENSION GRANTED	04/28/2022	06/15/2022	07/14/2022		N
ENF 22-0925	1108 MEADOW DR	LETTER SENT	RECHECK SCHEDULED	06/22/2022	06/22/2022	07/25/2022		VAC
ENF 22-0816	705 ISHAM ST	RESOLVED	CLOSED	06/08/2022	06/29/2022		06/29/2022	Y
ENF 22-0951	704 NAFUS ST	COMPLAINT LOGGED	CLOSED	06/28/2022	06/28/2022		06/28/2022	Y
ENF 21-1543	118 OAKWOOD AVE	INSPECTED PROPERTY	2ND NOTICE SENT	10/08/2021	06/01/2022	07/12/2022		N
ENF 21-0123	316 OAKWOOD AVE	INSPECTED PROPERTY	TICKET ISSUED	01/26/2021	06/29/2022	07/25/2022		Y
ENF 22-0238	824 E MAIN ST	INSPECTED PROPERTY	2ND NOTICE SENT	03/03/2022	06/01/2022	07/14/2022		N
ENF 22-0129	830 E COMSTOCK ST	RESOLVED	CLOSED	02/07/2022	06/13/2022		06/13/2022	N
ENF 21-0966	817 ISHAM ST	INSPECTED PROPERTY	FINAL NOTICE	06/28/2021	06/30/2022	07/20/2022		VAC
ENF 22-0903	1017 ISHAM ST	INSPECTED PROPERTY	PARTIALLY RESOLVED	06/20/2022	06/27/2022	07/11/2022		N
ENF 21-1715	1005 W STEWART ST	INSPECTED PROPERTY	REF TO CITY ATTY	11/08/2021	06/01/2022	07/11/2022		N
ENF 22-0883	300 S CHIPMAN ST	INSPECTED PROPERTY	PARTIALLY RESOLVED	06/15/2022	06/29/2022	07/18/2022		Y
ENF 22-0450	1210 MACK ST	INSPECTED PROPERTY	PARTIALLY RESOLVED	04/19/2022	06/30/2022	07/14/2022		N
ENF 22-0518	115 W KING ST	INSPECTED PROPERTY	LETTER SENT	04/28/2022	06/30/2022	07/27/2022		Y
ENF 21-1670	530 N BALL ST	CONTACT WITH OWNER	RECHECK SCHEDULED	11/01/2021	06/01/2022	09/01/2022		Y

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ENF 22-0853	603 CORUNNA AVE	REF TO POLICE	CLOSED	06/13/2022	06/13/2022		06/14/2022	Y
Total Entries				1				
RENTAL REGISTRATION								
ENF 22-0646	620 N DEWEY ST	NOT A RENTAL	CLOSED	05/17/2022	06/21/2022		06/21/2022	Y
ENF 22-0953	508 E COMSTOCK ST	COMPLAINT LOGGED	LETTER SENT	06/28/2022	06/28/2022	07/28/2022		Y
ENF 22-0858	622 N WASHINGTON ST	RENTAL REG FORM SUBMITTED	CLOSED	06/14/2022	06/29/2022		06/29/2022	Y
ENF 22-0247	819 E COMSTOCK ST	INSPECTED PROPERTY	CLOSED	03/07/2022	06/01/2022		06/01/2022	Y
ENF 22-0496	1603 FREDERICK ST	NOT A RENTAL	CLOSED	04/27/2022	06/20/2022		06/20/2022	N
ENF 22-0908	721 N CHIPMAN ST	COMPLAINT LOGGED	LETTER SENT	06/20/2022	06/20/2022	07/23/2022		Y
ENF 22-0351	300 S CHIPMAN ST	INSPECTED PROPERTY	CLOSED	03/23/2022	06/28/2022		06/28/2022	Y
ENF 21-1753	925 S BALL ST	INSPECTED PROPERTY	TICKET ISSUED	11/18/2021	06/29/2022	07/26/2022		Y
Total Entries				8				
RENTAL UNIT VIOL								
ENF 22-0723	312 N PARK ST	RESOLVED	CLOSED	05/25/2022	06/13/2022		07/01/2022	Y
Total Entries				1				
ROW VIOLATIONS								
ENF 22-0559	668 LINCOLN AVE	LETTER SENT	CLOSED	05/05/2022	06/08/2022		06/08/2022	Y
ENF 22-0828	308 STATE ST	RESOLVED	CLOSED	06/09/2022	06/27/2022		06/27/2022	N
ENF 22-0896	439 CURWOOD DR	RESOLVED	CLOSED	06/16/2022	06/21/2022		06/21/2022	N
ENF 22-0923	834 BROADWAY AVE	RESOLVED	CLOSED	06/22/2022	06/29/2022		06/29/2022	Y
ENF 22-0674	403 HUGGINS ST	RESOLVED	CLOSED	05/18/2022	06/22/2022		06/22/2022	N
ENF 22-0977	313 E MASON ST	LETTER SENT	RECHECK SCHEDULED	06/30/2022	06/30/2022	07/13/2022		Y
ENF 22-0888	609 N PARK ST	RESOLVED	CLOSED	06/16/2022	06/22/2022		06/22/2022	N

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ENF 22-0857	634 N WASHINGTON ST	RESOLVED	CLOSED	06/14/2022	06/21/2022		06/21/2022	N
ENF 22-0799	1101 RIVERSIDE DR	INSPECTED PROPERTY	REF TO DPW	06/07/2022	06/22/2022	07/14/2022		N
ENF 22-0869	1101 RIVERSIDE DR	RESOLVED	CLOSED	06/15/2022	06/22/2022		06/22/2022	N
ENF 22-0813	215 S DEWEY ST	RESOLVED	CLOSED	06/08/2022	06/22/2022		06/22/2022	N
ENF 22-0506	405 CORUNNA AVE	RESOLVED	CLOSED	04/28/2022	06/06/2022		06/06/2022	N

Total Entries	12
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SIGN VIOLATION

ENF 22-0872	1011 W MAIN ST	LETTER SENT	RECHECK SCHEDULED	06/15/2022	06/29/2022	07/19/2022		COMM
ENF 22-0556	1043 PEARCE ST	RESOLVED	CLOSED	05/05/2022	06/01/2022		06/01/2022	N
ENF 22-0863	209 W OLIVER ST	RESOLVED	CLOSED	06/14/2022	06/14/2022		06/14/2022	N
ENF 22-0788	309 N WASHINGTON ST	RESOLVED	CLOSED	06/06/2022	06/06/2022		06/06/2022	COMM
ENF 22-0877	309 N WASHINGTON ST	RESOLVED	CLOSED	06/15/2022	06/22/2022		06/22/2022	COMM
ENF 22-0352	800 S CHIPMAN ST	INSPECTED PROPERTY	2ND NOTICE SENT	03/23/2022	06/20/2022	07/11/2022		N
ENF 22-0596	1225 W STEWART ST	RESOLVED	CLOSED	05/12/2022	06/01/2022		06/01/2022	N

Total Entries	7
---------------	---

TEMPORARY STRUCTURES

ENF 21-0406	504 S CEDAR ST	RESOLVED	CLOSED	03/15/2021	06/01/2022		06/01/2022	N
ENF 21-1643	501 ABBOTT ST	CONTACT WITH OWNER	EXTENSION GRANTED	10/26/2021	06/20/2022	07/20/2022		N
ENF 22-0236	726 GRAND AVE	INSPECTED PROPERTY	LETTER SENT	03/03/2022	06/27/2022	07/25/2022		N
ENF 21-1638	1225 N SHIAWASSEE ST	INSPECTED PROPERTY	EXTENSION GRANTED	10/26/2021	06/15/2022	07/20/2022		N
ENF 21-0337	1432 LYNN ST	INSPECTED PROPERTY	CONTACTED PROPERTY OWNER	03/03/2021	06/20/2022	07/18/2022		N
ENF 22-0244	1232 HIRAM ST	RESOLVED	CLOSED	03/04/2022	06/16/2022		06/16/2022	N
ENF 21-1759	1701 HERMAN ST	INSPECTED PROPERTY	PARTIALLY RESOLVED	11/18/2021	06/20/2022	07/18/2022		Y

Code Enforcement Activity

























JUNE 2022

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
ENF 21-0380	924 GRACE ST	INSPECTED PROPERTY	TICKET ISSUED	03/11/2021	06/22/2022	07/20/2022		N
				Total Entries	8			
TRAILER VIOLATIONS								
ENF 19-0457	1122 S CEDAR ST	INSPECTED PROPERTY	REF TO CITY ATTY	06/12/2019	06/28/2022	07/18/2022		VAC
				Total Entries	1			
TREES HANGING OVER ROW								
ENF 22-0783	1217 PEARCE ST	INSPECTED PROPERTY	RECHECK SCHEDULED	06/06/2022	06/16/2022	07/14/2022		VAC
				Total Entries	1			
VACANT PROPERTY REG								
ENF 22-0339	808 DIVISION ST	INSPECTED PROPERTY	CLOSED	03/22/2022	06/21/2022		06/22/2022	VAC
				Total Entries	1			
VACANT STRUCTURES								
ENF 20-0760	626 LINCOLN AVE	INSPECTED PROPERTY	CLOSED	09/18/2020	06/20/2022		06/20/2022	V.L.
ENF 20-0755	220 CARMODY ST	INSPECTED PROPERTY	DEMO NOTICE	09/18/2020	06/06/2022	07/28/2022		VAC
ENF 20-0758	1434 PEARCE ST	INSPECTED PROPERTY	CONTACT WITH HOMEOWNER	09/18/2020	06/01/2022	07/19/2022		VAC
ENF 20-0961	805 E EXCHANGE ST	INSPECTED PROPERTY	REF TO BLDG OFFICIAL	11/13/2020	06/30/2022	07/27/2022		VAC
				Total Entries	4			
VISIBILITY								
ENF 22-0921	820 CORUNNA AVE	LETTER SENT	RECHECK SCHEDULED	06/21/2022	06/21/2022	07/13/2022		N
ENF 22-0924	605 E EXCHANGE ST	RESOLVED	CLOSED	06/22/2022	06/22/2022		06/22/2022	N
ENF 22-0917	602 N SHIAWASSEE ST	LETTER SENT	RECHECK SCHEDULED	06/21/2022	06/21/2022	07/13/2022		VAC
ENF 22-0922	628 CORUNNA AVE	LETTER SENT	RECHECK SCHEDULED	06/21/2022	06/21/2022	07/13/2022		Y
				Total Entries	4			

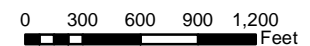
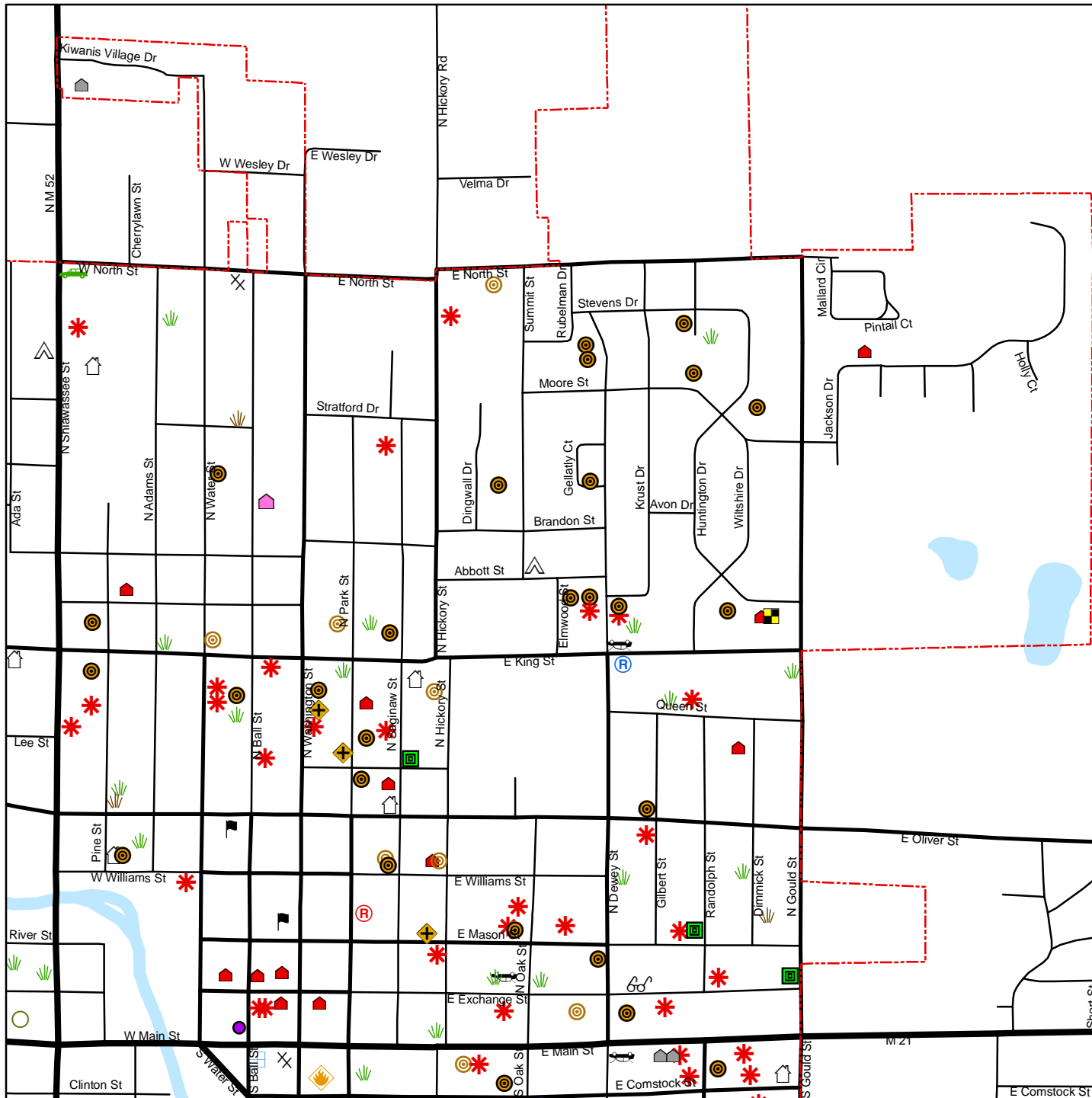
JUNE 2022

Enf. Number	Address	Previous Status	Current Status	Filed	Last Action Date	Next Action Date	Date Closed	Rental
WINDOWS								
ENF 21-1756	322 STATE ST	INSPECTED PROPERTY	LETTER SENT	11/18/2021	06/22/2022	07/12/2022		Y
ENF 22-0394	119 W MAIN ST	RESOLVED	CLOSED	04/01/2022	06/16/2022		06/16/2022	N
Total Entries				2				
ZONING								
ENF 22-0919	705 HUNTINGTON DR	LETTER SENT	CLOSED	06/21/2022	06/21/2022		06/30/2022	N
ENF 22-0980	215 OAKWOOD AVE	COMPLAINT LOGGED	LETTER SENT	06/30/2022	06/30/2022	07/14/2022		N
ENF 20-0866	415 STATE ST	INSPECTED PROPERTY	TICKET ISSUED	10/20/2020	06/21/2022	07/20/2022		COMM
Total Entries				3				
Total Records:		498			Total Pages:		26	

Category

-  Accessory Structures
-  Auto Repair/Junk Vehicle
-  Brush Piles
-  Building Violation
-  Drain Issues
-  Exterior Paint/Siding
-  Fence Violation
-  Fire Damage
-  Front Yard Parking
-  Furniture Outside
-  Garbage & Debris
-  Garbage/Junk In ROW
-  Lawn Maintenance
-  Misc.
-  Multiple Violations
-  No Building Permit
-  Rental Registration
-  Rental Unit Violation
-  ROW Violations
-  Sign Violation
-  Temporary Structures
-  Visibility
-  Windows
-  Zoning

- - - - City Limit
- + + + + Railroads
- River & Lakes

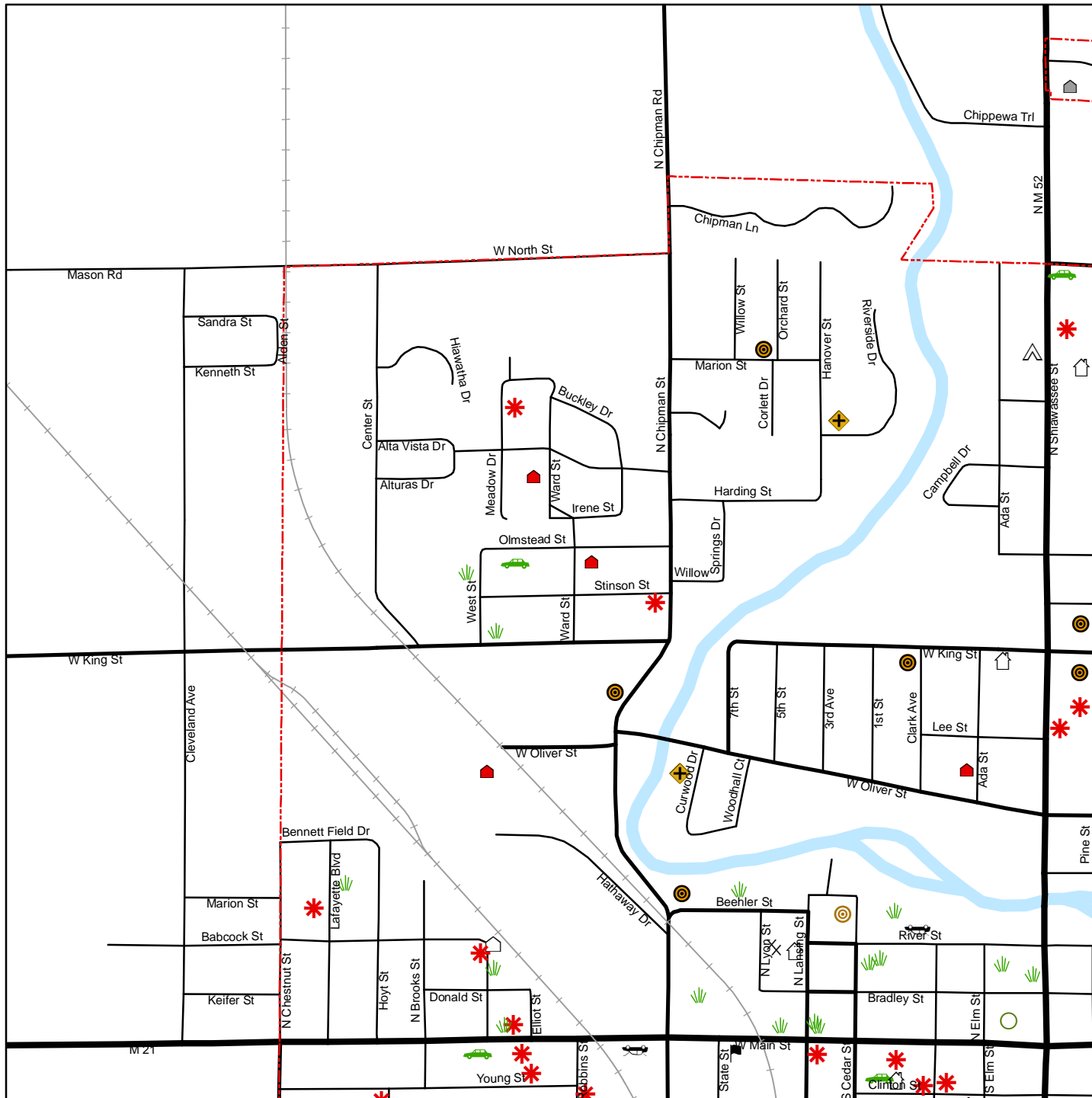


City of Owosso

Code Enforcement Activity

June 2022

NW Quadrant



Category

- Accessory Structures
- Auto Repair/Junk Vehicle
- Brush Piles
- Building Violation
- Drain Issues
- Exterior Paint/Siding
- Fence Violation
- Front Yard Parking
- Garbage & Debris
- Garbage/Junk In ROW
- Lawn Maintenance
- Multiple Violations
- ROW Violations
- Sign Violation
- Temporary Structures
- Vacant Structures

Other Features

- City Limit
- Railroads
- River & Lakes

0 300 600 900 1,200 Feet

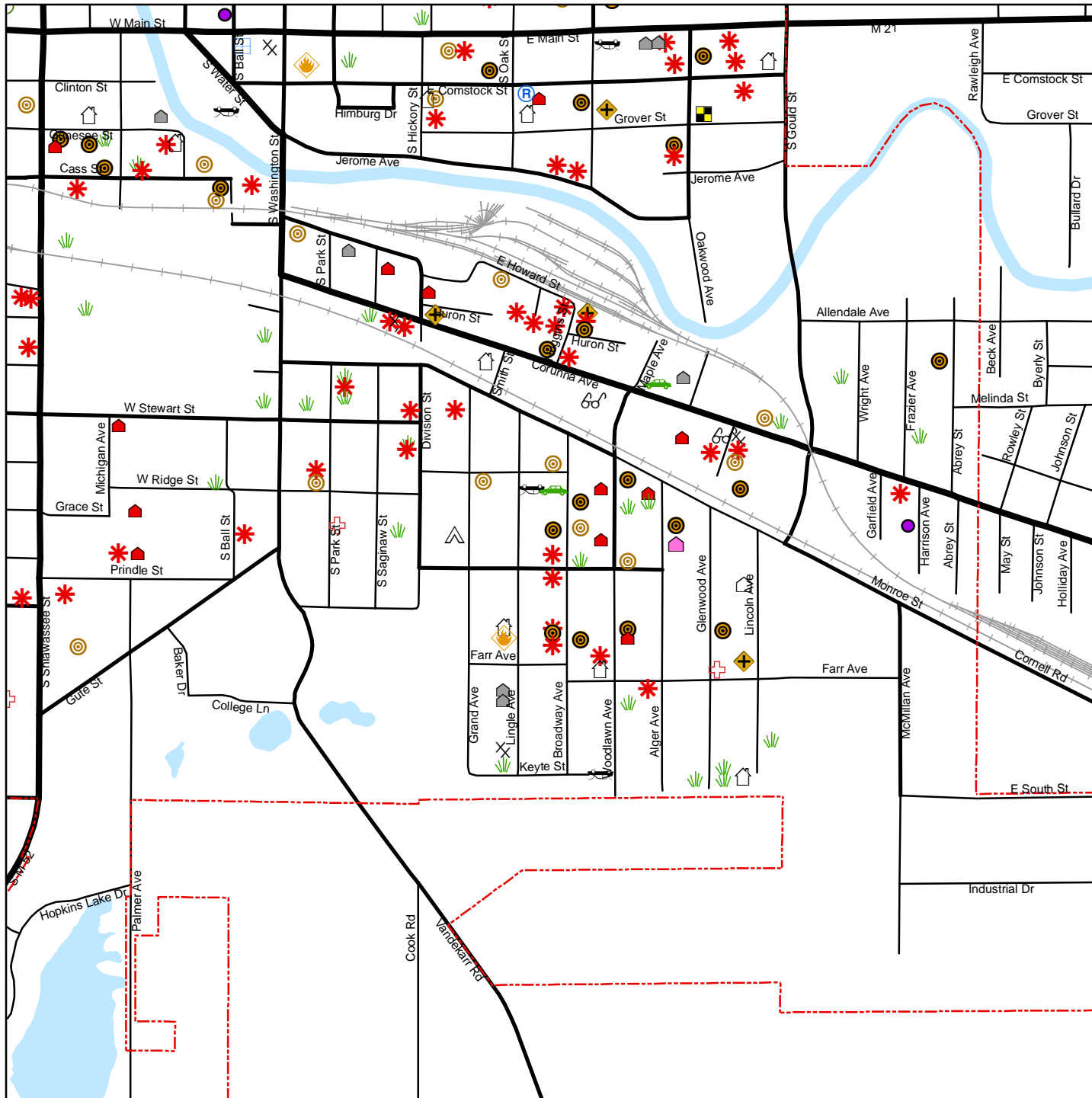


City of Owosso

Code Enforcement Activity

June 2022

SE Quadrant



Category

- Accessory Structures
- Auto Repair/Junk Vehicle
- Building Violation
- Drain Issues
- Exterior Paint/Siding
- Fence Violation
- Fire Damage
- Front Yard Parking
- Garbage & Debris
- Garbage/Junk In ROW
- Health & Safety
- Lawn Maintenance
- Misc.
- Multiple Violations
- No Building Permit
- Rental Registration
- ROW Violations
- Temporary Structures
- Vacant Structures
- Visibility
- Windows
- Zoning

























Other Features

- City Limit
- Railroads
- River & Lakes




0 300 600 900 1,200 Feet



Category

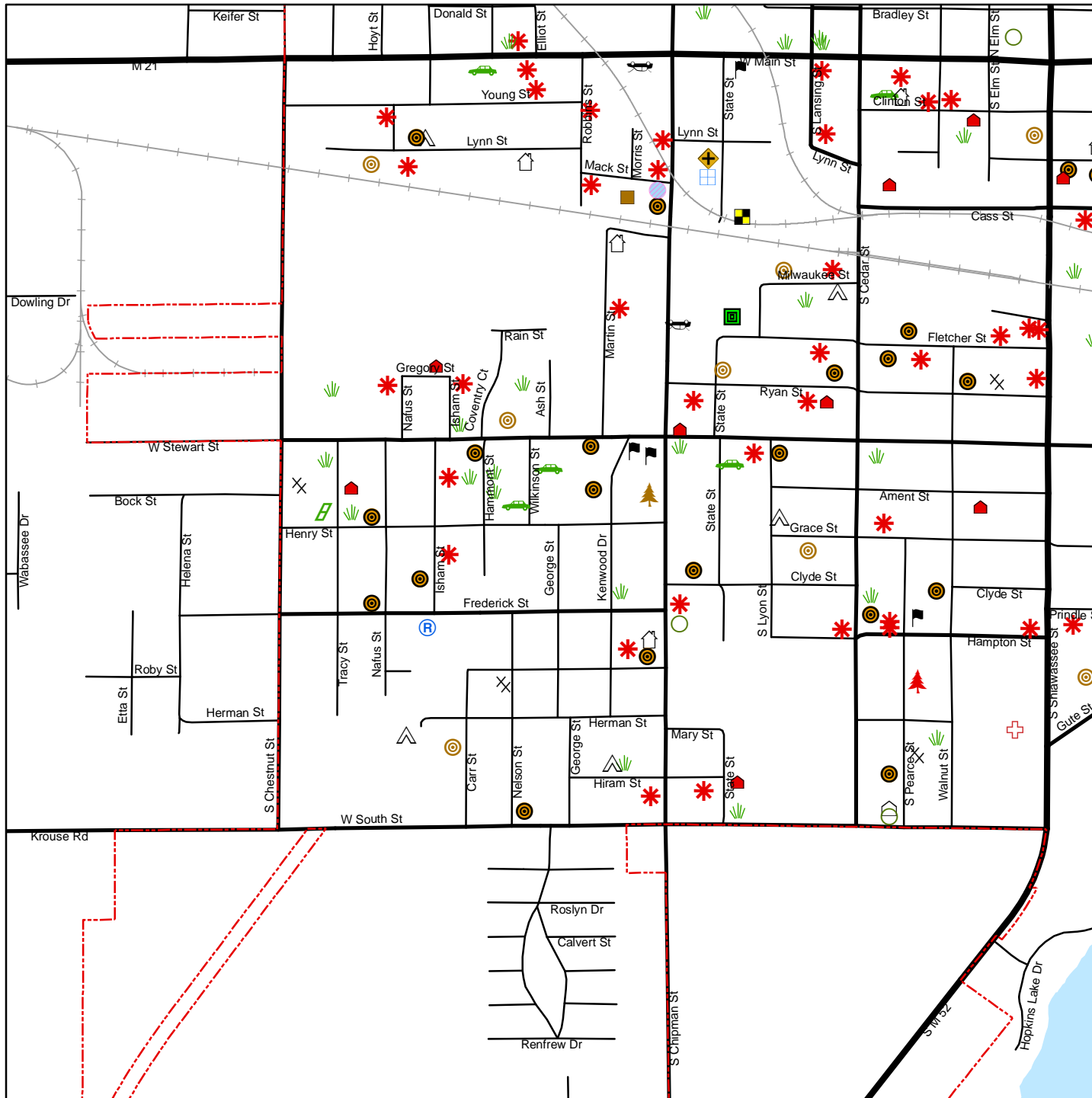
-  Auto Repair/Junk Vehicle
-  Building Violation
-  Bushes-Sidewalk Visibility
-  Dead Tree
-  Drain Issues
-  Exterior Paint/Siding
-  Fence Violation
-  Front Yard Parking
-  Furniture Outside
-  Garbage & Debris
-  Garbage Cans
-  Garbage/Junk In ROW
-  Health & Safety
-  Lawn Maintenance
-  Multiple Violations
-  No Pool Permit
-  Rental Registration
-  ROW Violations
-  Sign Violation
-  Temporary Structures
-  Trees Hanging Over ROW
-  Vacant Structures
-  Windows
-  Zoning

Other Features

-  City Limit
-  Railroads
-  River & Lakes

0 300 600 900 1,200 Feet

N



Monthly Inspection List

JUNE 2022

BOOTH, MARK

MECHANICAL & PLUMBING INSPECTOR

Total Inspections:

34

HARRIS, JON

ELECTRICAL INSPECTOR

Total Inspections:

20

HISSONG, BRAD

BUILDING OFFICIAL

Total Inspections:

67

FREEMAN, GREG

CODE ENFORCEMENT

Total Inspections:

319

MAYBAUGH, BRAD

CODE ENFORCEMENT

Total Inspections:

279

Grand Total Inspections:

719

Certificates & Licenses Issued by Month for 2022

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
ADULT USE RECREATIONAL RETAIL												
1	0	0	0	1	0	0	0	0	0	0	0	2
\$5,000				\$5,000								\$10,000
BENTLEY PARK RENTAL												
16	1	6	10	6	5	1	0	0	0	0	0	45
\$450	\$25	\$200	\$250	\$175	\$125	\$25						\$1,250
GROWER LICENSE												
0	0	1	0	0	0	0	0	0	0	0	0	1
		\$5,000										\$5,000
HARMON PATRIDGE PARK RENTAL												
8	0	2	6	10	12	2	0	0	0	0	0	40
\$200		\$100	\$150	\$250	\$350	\$50						\$1,100
MOBILE FOOD VENDING				FOOD TRUCK LICENSE								
0	0	0	1	1	0	0	0	0	0	0	0	2
			\$150	\$150								\$300
PARK VENDOR LICENSE				FOOD VENDOR LICENSE								
0	0	1	0	0	0	0	0	0	0	0	0	1
		\$100										\$100
PROVISIONING CENTER												
1	0	0	0	1	0	0	0	0	0	0	0	2
\$5,000				\$5,000								\$10,000
Rental				- RENEWALS -								
1	4	0	0	1	2	0	0	0	0	0	0	8
\$50	\$75			\$25	\$50							\$200
RENTAL REGISTRATIONS				- NEW -								
3	5	0	0	5	4	0	0	0	0	0	0	17
\$75	\$150			\$125	\$125							\$475
RESIDENTIAL DESIGNATED PARKING												
0	0	0	0	0	1	0	0	0	0	0	0	1
					\$840							\$840

TOTALS:											
30	10	10	17	25	25	3	0	0	0	0	119
\$10,775	\$250	\$400	\$550	\$10,725	\$1,490	\$75					\$29,265



OWOSSO POLICE DEPARTMENT

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

MEMORANDUM

DATE: 8 July 2022
TO: Owosso City Council
FROM: Eric E. Cherry
Police Department Lieutenant
RE: June 2022 Police Activity Report

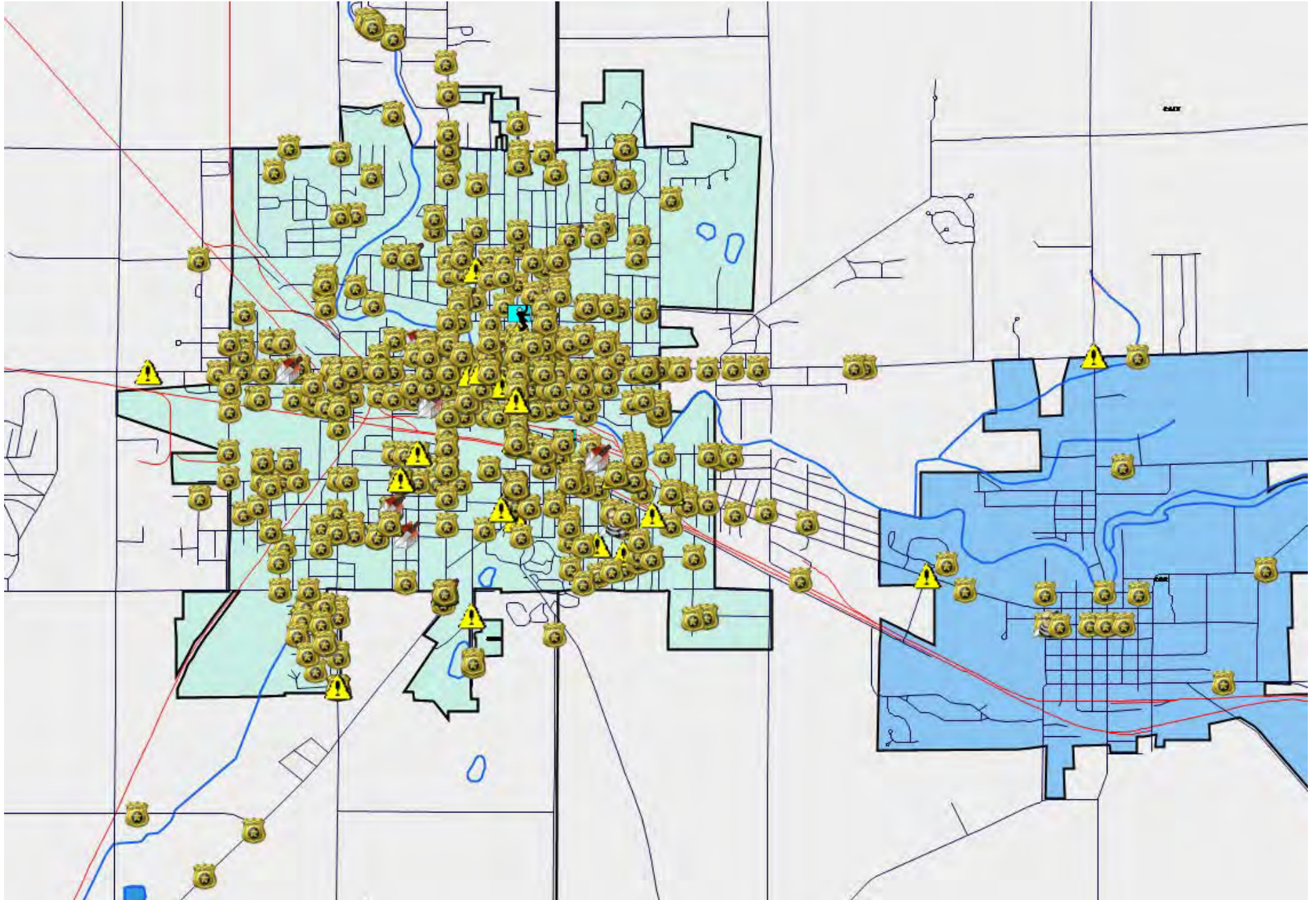
	June 2020	June 2021	June 2022
Part I Crimes	31	28	30
Part II Crimes	68	79	69
Violent Crimes	7	12	9
Total Reports	165	181	160
Felony Arrests	6	8	6
Total Arrests	22	43	38
Traffic Stops	30	20	35
CAD Events	730	879	863

Master Plan Goal 3.1, 3.2

The Police Department's administration met with Pro-Comm Inc. and Shiawassee County 911 to discuss options for improving radio communications in the City of Owosso. We discussed partnering with Owosso Memorial Hospital or Baker College for buildings where the additional tower could go on top of to improve areas of no service inside the City of Owosso. We also discussed other options for making site improvements to crucial areas for radio communications like Owosso Public Schools secondary education campus. Funding models discussed would be through Shiawassee County 911 resources.

Meeting Date: 6/21/2022

POLICE CALL LOCATIONS IN JUNE 2022





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

MEMORANDUM

DATE: July 6, 2022

TO: Owosso City Council

FROM: Kevin Lenkart
Director of Public Safety

RE: June 2022 Fire & Ambulance Report

Attached are the statistics for the Owosso Fire Department (OFD) for June 2022. The Owosso Fire Department responded to 256 incidents in the month of June.

OFD responded to 21 fire calls and responded to 235 EMS calls.

Previous Month ▾

Jun 1, 2022 - Jun 30, 2022 ▾

8%

FIRE

Percentage of Total Incidents

92%

EMS

Percentage of Total Incidents

256

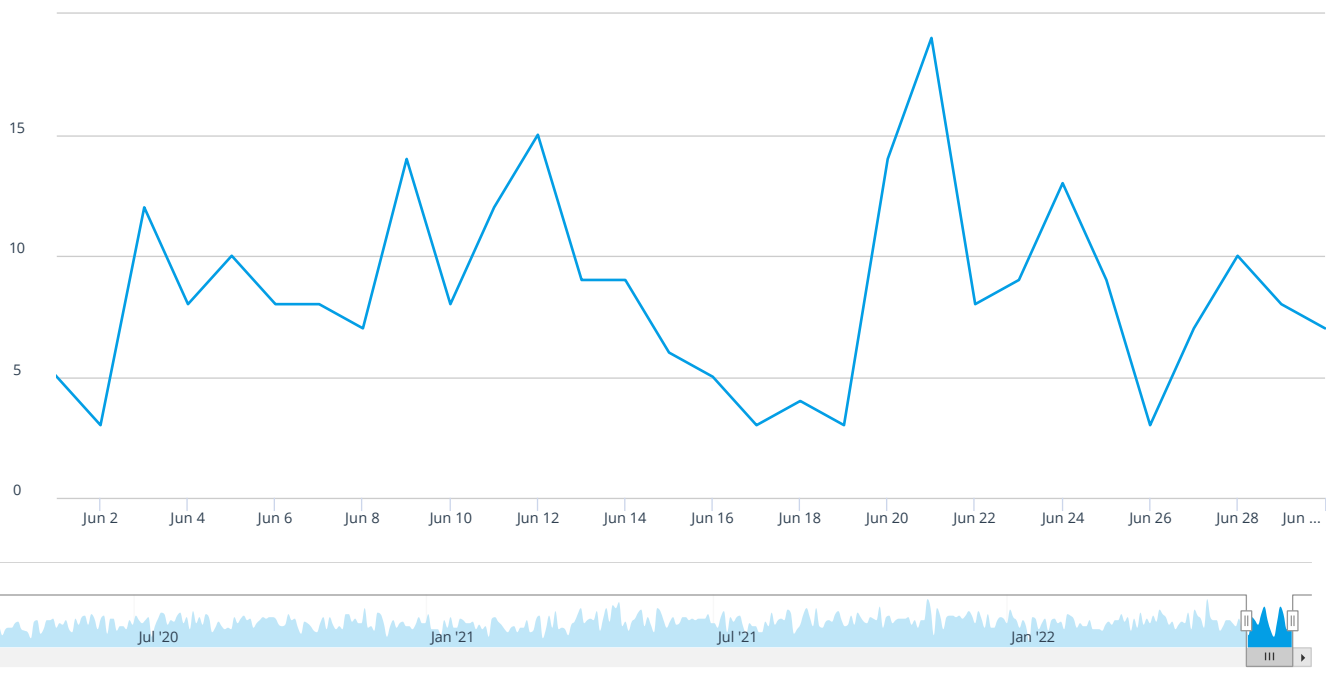
INCIDENTS

In Selected Time Slice

30

DAYS

In Selected Time Slice



Counts % Rows % Columns % All

Week Ending	6/5/22	6/12/22	6/19/22	6/26/22	7/3/22	7/10/22	7/17/22	7/24/22	7/31/22	8/7/22	8/14/22	8/21/22	8/28/22	Total
(11) Structure Fire				1										1
(15) Outside rubbish fire	1		1											2
(30) Rescue, emergency medical call (EMS), other		14	5	12	2									33
(31) Medical assist				1	1									2
(32) Emergency medical service (EMS) incident	34	52	29	58	27									200
(33) Lock-In		1												1
(35) Extrication, rescue			1											1
(42) Chemical release, reaction, or toxic condition				1										1
(44) Electrical wiring/equipm. problem			2		1									3
(45) Biological hazard				1										1
(46) Accident, potential accident		1												1
(55) Public service assistance				1										1
(61) Dispatched and canceled en route	2	2			1									5
(65) Steam, other gas mistaken for smoke	1													1
(73) System or detector malfunction		1												1

Week Ending	6/5/22	6/12/22	6/19/22	6/26/22	7/3/22	7/10/22	7/17/22	7/24/22	7/31/22	8/7/22	8/14/22	8/21/22	8/28/22	Total
(74) Unintentional system/detect... operation (no fire)		1	1											2
Total	38	72	39	75	32									256