CITY OF OWOSSO
REGULAR MEETING OF THE CITY COUNCIL
MINUTES OF OCTOBER 20, 2025
6:30 P.M.
VIRGINIA TEICH CITY COUNCIL CHAMBERS

PRESIDING OFFICER:	MAYOR ROBERT J. TEICH, JR.
OPENING PRAYER:	PASTOR GARY BEAL CHURCH OF THE JUBILEE
PLEDGE OF ALLEGIANCE:	STAFF OF NB CONCEPTS, LLC
PRESENT:	Mayor Robert J. Teich, Jr., Councilmembers Janae L. Fear, Carl C. Ludington, Emily S. Olson, Rachel M. Osmer, and Christopher D. Owens.
ABSENT:	Mayor Pro-Tem Jerome C. Haber.

APPROVE AGENDA

Motion by Councilmember Olson to approve the agenda as presented.

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

APPROVAL OF THE MINUTES OF REGULAR MEETING OF OCTOBER 6, 2025

Motion by Councilmember Osmer to approve the Minutes of the Regular Meeting of October 6, 2025 as presented.

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

PROCLAMATIONS / SPECIAL PRESENTATIONS

None.

PUBLIC HEARINGS

Proposed Special Assessment District No. 2026-101 - Hazards & Nuisances

City Manager Nathan R. Henne explained that this is the annual special assessment roll for unpaid invoices. He went on to highlight two charges under the service code “WTR”, noting that they were not for unpaid water bills, but for damage to water related infrastructure by a resident.

A public hearing was conducted to receive citizen comment regarding proposed Special Assessment District No. 2026-101, Hazards & Nuisances, as it relates to unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances.

There were no citizen comments regarding the proposed special assessment roll received prior to, or during the meeting.

Whereas, the Council, after due and legal notice, has met and there being no one to be heard, motion by Councilmember Olson that the following resolution be adopted:

RESOLUTION NO. 143-2025

AUTHORIZING THE ROLL FOR
SPECIAL ASSESSMENT DISTRICT NO. 2026-101, HAZARDS & NUISANCES

WHEREAS, the Council, after due and legal notice, has met and there being no one to be heard, Motion by Councilmember Olson to adopt Special Assessment Resolution No. 2 for the annual hazards & nuisances roll, as follows:

Parcel #	Address	Srvc Code	Amount Due
050-560-000-015-00	1406 BUCKLEY DR	CLEAN	$ 441.28
050-720-000-001-00	539 N CHIPMAN ST	CLEAN	$ 284.42
050-050-000-038-00	114 S CEDAR ST	WEEDS	$ 405.00
050-114-004-004-00	STATE ST	WEEDS	$ 270.00

Parcel # (cont…)	Address	Srvc Code	Amount Due
050-114-004-005-00	1115 STATE ST	WEEDS	$ 270.00
050-114-006-001-00	1122 S CEDAR ST	WEEDS	$ 675.00
050-240-003-006-00	621 N SAGINAW ST	WEEDS	$ 290.00
050-250-000-040-00	624 PINE ST	WEEDS	$ 135.00
050-380-002-003-00	318 RANDOLPH ST	WEEDS	$ 270.00
050-390-004-012-00	1260 ADAMS ST	WEEDS	$ 675.00
050-420-010-021-00	810 BROADWAY AVE	WEEDS	$ 270.00
050-542-000-005-00	412 E MAIN ST	WEEDS	$ 540.00
050-553-000-008-00	1500 MCMILLAN AVE	WEEDS	$ 284.50
050-651-022-004-00	306 CORUNNA AVE	WEEDS	$ 270.00
050-652-010-024-00	917 S PARK ST	WEEDS	$ 540.00
050-660-011-001-00	219 N CEDAR ST	WEEDS	$ 270.00
050-660-022-004-00	216 S ELM ST	WEEDS	$ 426.50
050-113-015-006-00	1401 W MAIN ST	WTR	$ 2,150.00
050-114-003-010-00	1116 STATE ST	WTR	$ 3,751.08
		Total:	$ 12,217.78

and

WHEREAS, the Council deems said Special Assessment Roll- Hazards and Nuisances to be fair, just and equitable and that each of the assessments contained thereon results in the special assessment being in accordance with the unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances of said properties.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Said Special Assessment Roll-Hazards and Nuisances as prepared by the City Assessor in the amount of $12,217.78 is hereby confirmed and shall be known as Special Assessment Roll-Hazards and Nuisances No. 2026-101.

2. Said Special Assessment Roll-Hazards and Nuisances No. 2026-101 shall be placed on file in the office of the City Clerk who shall attach his warrant to a certified copy thereof within ten (10) days commanding the Assessor to spread the various sums shown thereon as directed by the City Council.

Motion supported by Councilmember Owens.

Roll Call Vote.

AYES: Councilmembers Owens, Olson, Osmer, Fear, Ludington, and Mayor Teich.

NAYS: None.

ABSENT: Mayor Pro-Tem Haber.

CITIZEN COMMENTS

Tom Manke, 2910 W. M-21, accused the Council of trying to defraud the public. He asked how they could consider voting to post the potential sale of City property for a period of twenty-one days if they had never discussed the potential sale previously.

COUNCIL COMMENTS

Councilmember Olson said she would like to utilize the Council Comment time to bring forward ideas that she would like to talk about as a Council. This evening she introduced the concept of tree canopy equity and said that she would like to adopt a tree canopy equity plan and use local students to map our current tree canopy to help determine where trees are needed.

CONSENT AGENDA

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

*__Emergency Change Order – City Hall Improvements Project__. Authorize Change Order No. 1 to the City Hall Improvements Project contract for the emergency upgrade of natural gas service to accommodate the new HVAC units in the amount of $2,685.65 and further authorize payment to the contractor up to the revised contract amount of $603,744.65 as follows:

RESOLUTION NO. 144-2025

AUTHORIZING AN EMERGENCY CHANGE ORDER FOR THE CITY HALL IMPROVEMENTS PROJECT – GAS SERVICE UPGRADE

WHEREAS, the City of Owosso is undertaking the City Hall Improvements Project at 301 West Main Street; and

WHEREAS, Consumers Energy required an upgrade to the existing natural gas service to meet the needs of the new HVAC system; and

WHEREAS, Great Lakes Bay Construction submitted Change Order No. 001 in the amount of $2,685.65 to cover the Consumers Energy service fee and related costs; and

WHEREAS, this is a budgeted item from 101.265.975.000.

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

FIRST: the City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to approve emergency Change Order No. 1 from Great Lakes Bay Construction for a cost to the City of Owosso of $2,685.65.

SECOND: the total contract amount with Great Lakes Bay Construction shall be increased from $601,059.00 to $603,744.65.

THIRD: the above expenses shall be paid from the General Fund, 101.265.975.000.

*__Contract Renewal - Utilities General Engineering Services__. Approve the required annual renewal of the Utilities General Engineering Services contracts with OHM Advisors, Tetra Tech, Fishbeck, and Jones & Henry to provide engineering services for utilities projects through October 30, 2026 as follows:

RESOLUTION NO. 145-2025

AUTHORIZING THE RENEWAL OF AGREEMENTS FOR PROFESSIONAL ENGINEERING SERVICES WITH OHM ADVISORS, TETRA TECH, JONES & HENRY, AND FISHBECK

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

WHEREAS, in September of 2021 Council approved a series of contracts with engineering firms OHM Advisors, Tetra Tech, Jones & Henry, and Fishbeck which require renewal on an annual basis; and

WHEREAS, OHM Advisors, Tetra Tech, Jones & Henry, and Fishbeck have provided the City with satisfactory services to date and renewal of their respective agreements is recommended.

NOW THEREFORE BE IT RESOLVED by the City of Owosso, county of Shiawassee, State of Michigan:

FIRST: it has heretofore determined that it is advisable, necessary and in the public interest to renew the contracts with the firms of OHM Advisors, Tetra Tech, Jones & Henry, and Fishbeck to provide professional engineering services for future water and wastewater utility projects; and

SECOND: the Mayor Pro-Tem and City Clerk are hereby instructed and authorized to sign the document attached as; Exhibit C-OHM-5, Renewal of Agreement for Professional Engineering Services with OHM Advisors.

THIRD: the Mayor Pro-Tem and City Clerk are hereby instructed and authorized to sign the document attached as; Exhibit C-TT-5, Renewal of Agreement for Professional Engineering Services with Tetra Tech of Michigan, P.C.

FOURTH: the Mayor Pro-Tem and City Clerk are hereby instructed and authorized to sign the document attached as; Exhibit C-J&H-5, Renewal of Agreement for Professional Engineering Services with Jones & Henry Engineers, Ltd.

FIFTH: the Mayor Pro-Tem and City Clerk are hereby instructed and authorized to sign the document attached as; Exhibit C-FB-4, Renewal of Agreement for Professional Engineering Services with Fishbeck.

SIXTH: the City Manager is hereby instructed to receive cost proposals from these four firms for future projects and make recommendation to the City Council for acceptance and award in accordance with the City of Owosso Purchasing Policy for a period renewed annually through October 30, 2026.

*__Grant Acceptance – State & Local Cybersecurity Grant Program Grant__. Accept a State and Local Cybersecurity Grant Program grant in the amount of $73,162.00, authorize the Mayor and City Clerk to sign the grant agreement, further authorize the IT Director to execute certifications, and establish the Network Engineer Todd Wyzynajtys as the official point of contact for the grant as follows:

RESOLUTION NO. 146-2025

ACCEPTING A STATE AND LOCAL CYBERSECURITY GRANT PROGRAM (SLCGP) GRANT TO FUND CYBERSECURITY ASSESSMENTS

WHEREAS, in December of 2024, the City of Owosso applied for an SLCGP grant from the Emergency Management and Homeland Security Division of the Michigan Department of State Police; and

WHEREAS, the SLCGP grant will be used to purchase MXDR software; and

WHEREAS, the city of Owosso was awarded a $73,162.00 grant in September 2025 based on said application.

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

FIRST: it hereby accepts the terms of the grant agreement as received from the Emergency Management and Homeland Security Division of the Michigan Department of State Police.

SECOND: it shall maintain satisfactory financial accounts, documents, and records during the course of the grant and agrees to make them available to the Department for auditing at reasonable times.

THIRD: it implements the project and provides such funds, services, and materials as may be necessary to satisfy the terms of the agreement.

FOURTH: the Mayor and City Clerk are hereby authorized and instructed to sign the agreement substantially in the form attached, the Director of HR & Administrative Services Unangst is authorized to sign certifications of the agreement, and Network Administrator Wyzynajtys is designated as the point of contact.

FIFTH: the above expenses shall be paid from account nos. 101-228-728.000 and 101-000-502.000.

*__Grant Acceptance & Bid Award – City Hall ADA Compliant Basement Entrance Doors__. Accept a $10,000.00 grant from the Michigan Association of Municipal Clerks toward the purchase and installation of ADA compliant basement entry doors at City Hall, award contract for said doors to C.E. Door & Hardware L.L.C. in the amount of $18,137.00, and authorize payment to the contractor upon satisfactory completion of the project as follows:

RESOLUTION NO. 147-2025

ACCEPTING MAMC ADA COMPLIANCE GRANT AND AWARDING CONTRACT TO C.E. DOOR & HARDWARE L.L.C. FOR INSTALLATION OF ADA COMPLIANT BASEMENT ENTRANCE DOORS TO CITY HALL

WHEREAS, the basement entry doors to City Hall are not ADA compliant and have reached the end of their useful life; and

WHEREAS, the City has secured a $10,000.00 grant from the Michigan Municipal Clerk's Association for use in making all City polling places ADA accessible; and

WHEREAS, City Hall is utilized as an early voting precinct for state and federal elections and qualifies as a polling location; and

WHEREAS, bids were sought for the replacement of the basement entry doors with ADA compliant doors with a remote opener and one bid, from C.E. Door & Hardware L.L.C., was received.

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

FIRST: it has heretofore determined that it is advisable, necessary and in the public interest to award a contract to C.E. Door & Hardware L.L.C. for the ADA Compliant City Hall Basement Entrance Doors project.

SECOND: it has further determined that it is advisable, necessary and in the public interest to accept a grant of $10,000.00 from the Michigan Association of Municipal Clerks to assist in making the City Hall more ADA compliant.

THIRD: the Mayor and City Clerk are hereby authorized and instructed to sign the contract, substantially in the form attached as, ADA Compliant City Hall Basement Entrance Doors Contract, in the amount of $18,137.00.

FOURTH: the Accounts Payable department is hereby authorized to pay the contractor up to the contract amount upon satisfactory completion of the project.

FIFTH: the above expenses shall be paid by a $10,000.00 grant from the Michigan Association of Municipal Clerks, with the remaining funds to be paid from General Fund Account No. 101-265-975.000.

Purchase Authorization – Road Salt. Waive competitive bidding requirements, authorize purchase order with The Detroit Salt Company, L.C., via State of Michigan Contract No. 180000000768, in the amount of $12,196.00 for early delivery of 200 tons of road salt at $60.98/ton, plus an additional quantity of 1,200 tons in the amount of $72,804.00 at $60.67/ton, to be delivered as needed during the 2025-26 contract period, further authorize a contingency amount of $21,234.50, and approve payment up to $106,234.50 according to unit prices for quantities received as follows:

RESOLUTION NO. 148-2025

AUTHORIZING THE EXECUTION OF A PURCHASE ORDER WITH THE DETROIT SALT COMPANY, L.C. FOR THE 2025-2026 WINTER SUPPLY OF ROAD SALT

WHEREAS, the City of Owosso, Shiawassee County, Michigan, recognizes its responsibility to maintain safe and passable streets throughout the winter months, and finds that winter ice control operations are advisable, necessary, and in the best interest of public safety and welfare; and

WHEREAS, the most efficient way to remove ice from the streets is the application of road salt onto the icy pavements; and

WHEREAS, in order to obtain the best price for road salt material, it is in the best interest of the City of Owosso to waive competitive bidding requirements and utilize State of Michigan Contract No. 180000000768 effective August 31, 2025, provided by The Detroit Salt Company, L.C. for the purchase of road salt at $60.98 per ton for early fill delivery as needed bulk.

WHEREAS, in order to obtain the best price for road salt material, it is in the best interest of the City of Owosso to waive competitive bidding requirements and utilize State of Michigan Contract No. 180000000768 effective August 31, 2025, provided by The Detroit Salt Company, L.C. for the purchase of road salt at $60.67 per ton for Seasonal fill delivery as needed bulk.

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

FIRST: it has heretofore determined that it is advisable, necessary and in the public interest to waive competitive bidding requirements and authorize the joint purchase of 200 tons of early-fill road salt from The Detroit Salt Company, L.C. in the amount of $60.98/ton.

SECOND: it has heretofore determined that it is advisable, necessary and in the public interest to waive competitive bidding requirements and authorize the joint purchase of 1,200 tons of seasonal fill road salt from The Detroit Salt Company, L.C. in the amount of $60.67/ton.

THIRD: the contract between the City and The Detroit Salt Company, L.C. shall be in the form of a Purchase Order, with reference to State of Michigan Contract No. 180000000787.

FOURTH: the accounts payable department is authorized to pay The Detroit Salt Company, L.C. according to unit prices for early road salt delivered, up to the amount of $12,196.00.

FIFTH: the accounts payable department is authorized to pay The Detroit Salt Company, L.C. for seasonal road salt delivered up the amount of $72,804.00, plus a contingency amount of $21,234.50 with prior authorization for a seasonal fill total of $94,038.50 (up to a grand total of $106,234.50, for both early and seasonal fills).

SIXTH: The above expenses shall be paid from Local and Major Street Fund and State Trunk-line accounts 202/203.478.728.000 and 202.497.728.000.

***Bid Award – Aiken Road Compost Management**. Authorize bid award to Great Lakes Resource Recovery, LLC for the Aiken Road Compost Management contract in the amount of $16,000.00 per year for a period of three years beginning January 1, 2026 and further authorize payment to the contractor up to the amount of $48,000.00 as follows:

RESOLUTION NO. 149-2025

AUTHORIZATION TO ENTER INTO A SERVICE AGREEMENT WITH GREAT LAKES RESOURCE RECOVERY, LLC FOR AIKEN ROAD COMPOST MANAGEMENT SERVICES

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has determined that services are required to properly maintain the brush, leaves, and compost at the Aiken Road Brush and Leaf Site to maintain an aesthetically pleasing community and to avoid risk of property damage and risk to the general public; and

WHEREAS, the City of Owosso solicited bids to perform compost management services at the Aiken Road Brush site, for the 2025-2026, 2026-2027, and 2027-2028 fiscal years; and

WHEREAS, Great Lakes Resource Recovery, LLC of Durand, Michigan has offered to provide compost management services at the Aiken Road for the low responsive amount of $16,000.00 per year, for a total of $48,000.00 over the three (3) year span.

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

FIRST: it has heretofore determined that it is advisable, necessary and in the public interest to award Great Lakes Resource Recovery, LLC the Aiken Road Compost Management Services contract for the 2025-2026, 2026-2027, and 2027-2028 fiscal years.

SECOND: the Mayor and City Clerk are instructed and authorized to sign a contract, substantially in the form provided, for services between the City of Owosso, Michigan and Great Lakes Resource Recovery, LLC in the amount of $48,000.00 ($16,000.00 per year).

THIRD: the Accounts Payable department is authorized to pay Great Lakes Resource Recovery, LLC for work satisfactorily completed up to the amount of $48,000.00 ($16,000.00 per year).

FOURTH: the above expenses shall be paid from account 101-528-818.000.

***Bid Award – WTP Valve Replacement Project**. Authorize bid award to John E. Green Company for the WTP Valve Replacement Project in the amount of $59,000.00 and further authorize payment to the contractor upon satisfactory completion of the project or portion thereof as follows:

RESOLUTION NO. 150-2025

AUTHORIZING THE EXECUTION OF A PURCHASE ORDER WITH JOHN E. GREEN COMPANY FOR WTP – VALVE REPLACEMENT PROJECT BID

WHEREAS, the City is the regional water utility provider for the City of Owosso, City of Corunna, Owosso Charter Township, and Caledonia Charter Township; and

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has determined that it is in the best interest of the public to provide reliable, safe, and consistent potable water service to all its customers; and

WHEREAS, maintenance of all components at the Water Treatment Plant is required to continue to provide this essential service; and

WHEREAS, seven valves that are critical to maintain proper system flow and effective operational control at the Water Treatment Plant are scheduled for replacement and/or maintenance; and

WHEREAS, the City has sufficient funds to purchase said valves and services; and

WHEREAS, the City of Owosso sought bids for the WTP – Valve Replacement Project Bid, and a bid was received from John E. Green Company, and it is hereby determined John E. Green Company is qualified to provide said valves and services, and that it has submitted the lowest responsible and responsive bid.

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

FIRST: it has heretofore determined that it is advisable, necessary and in the public interest to execute a purchase order with John E. Green Company for the WTP – Valve Replacement Project.

SECOND: the contract between the City of Owosso, Michigan and John E. Green Company shall be in the form of a City Purchase Order in an amount not to exceed $59,000.00.

THIRD: the accounts payable department is authorized to pay John E. Green Company for materials and services supplied up to the purchase order amount of $59,000.00.

FOURTH: the above expenses shall be paid from the account no. 591-901-972.200.

Warrant No. 660. Authorize Warrant No. 660 as follows:

Vendor	Description	Fund	Amount
Owosso Charter Township	25% charge back per 2011 Water Agreement July - September	WATER	$24,143.98
Caledonia Charter Township	25% charge back per 2006 Water Agreement July – September	WATER	$75,598.81

Motion supported by Councilmember Ludington.

Roll Call Vote.

AYES: Councilmembers Ludington, Osmer, Fear, Olson, Owens, and Mayor Teich.

NAYS: None.

ABSENT: Mayor Pro-Tem Haber.

Mayor Teich recognized staff members for their work in securing grant funding.

ITEMS OF BUSINESS

Contract Approvals – Ludington Electric, Inc.

Motion by Councilmember Fear to allow Councilmember Ludington to abstain from voting on the contracts related to his business Ludington Electric, Inc.

Motion supported by Councilmember Osmer.

Roll Call Vote.

AYES: Councilmembers Fear, Osmer, Olson, Owens, and Mayor Teich.

NAYS: None.

ABSENT: Mayor Pro-Tem Haber.

Councilmember Ludington left the meeting at 6:49 p.m.

Motion by Councilmember Owens to reiterate acknowledgement of the pecuniary interest of Councilmember Ludington in the contract(s) in question and approve the following contracts with Ludington Electric, Inc. for the period of September 2025:

PO NUMBER	DEPT.	VENDOR	DESCRIPTION	AMOUNT
000047255	862	LUDINGTON ELECTRIC, INC.	NEW WIRING FOR BALL FIELD LIGHT POLE	120.00
				$ 120.00

Motion supported by Councilmember Olson.

Roll Call Vote.

AYES: Councilmembers Osmer, Olson, Owens, Fear, and Mayor Teich.

NAYS: None.

ABSENT: Mayor Pro-Tem Haber.

ABSTAIN: Councilmember Ludington.

Councilmember Ludington returned to the meeting.

Glow Owosso Fireworks Permit Request

Master Plan Implementation Goals: 4.2, 4.5, 4.6, 4.16, 5.9, 5.12

Motion by Councilmember Owens to approve the request of Owosso Main Street/DDA for permission to hold a public fireworks display operated by Wolverine Fireworks Display, Inc. during the City's annual Glow Owosso event as follows:

RESOLUTION NO. 151-2025

AUTHORIZING A PUBLIC FIREWORKS DISPLAY PERMIT FOR WOLVERINE FIREWORKS DISPLAY, INC

WHEREAS, Owosso Main Street & Downtown Development Authority holds the annual Glow Owosso celebration; and

WHEREAS, as the legislative body of the City of Owosso, the City Council is required by Public Act 256 of 2011 to approve any public fireworks displays within its jurisdiction; and

WHEREAS, an application has been made by the OMS & DDA and operator Wolverine Fireworks Display, Inc. requesting a permit for a public fireworks display to be held during the November 28, 2025 Glow Owosso event; and said application has been reviewed by staff; and

WHEREAS, this is within budget from 248-705-818.750.

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

FIRST: it has theretofore determined that it is advisable, necessary and in the public interest to approve a public display fireworks permit for the annual Glow Owosso event, with Wolverine Fireworks Display, Inc. serving as operator.

SECOND: the Accounts Payable department is authorized to pay the operator in the amount of $3,000.00 upon the successful conduct of the display.

THIRD: the above expense shall be paid from Account No. 248-705-818.750.

Motion supported by Councilmember Fear.

Roll Call Vote.

AYES: Councilmembers Olson, Osmer Ludington, Fear, Owens, and Mayor Teich.

NAYS: None.

Proposed Property Sale – Twenty-One Day Posting

City Manager Henne indicated that approval of this item will start the twenty-one day posting period for the potential sale of the property at 1000 Bradley Street. The offer is for $10,000 with the caveat that the offer may be revoked if the environmental studies reveal too much contamination.

Representatives from NB Concepts, LLC, the potential developer, gave a brief presentation on the development concept. The development would include approximately 40 housing units using a Quonset hut design from the 1940's open to low to moderate income residents.

Justin Horvath, president of the SEDP, said he has been in talks with NB Concepts, LLC for several months and believes this would be a great project, increasing affordable housing and serving as a transition between residentially and industrially zoned properties. The proposed development has already gotten support from EGLE to assist with assessment of the environmental issues, and hopefully their eventual remediation. He said that while the offer was below market, the site is challenging and there is cleanup to do.

Motion by Councilmember Osmer to authorize the twenty-one (21) day posting period for the proposed sale of the city-owned property located at 1000 Bradley Street to NB Concepts, LLC in the amount of $10,000.00 as follows:

RESOLUTION NO. 152-2025

AUTHORIZING THE 21-DAY POSTING PERIOD FOR THE PROPOSED SALE OF CITY-OWNED PROPERTY AT 1000 BRADLEY STREET

WHEREAS, the City of Owosso owns approximately 3.12 acres of property located at 1000 Bradley Street, parcel number 050-660-008-001-00; and

WHEREAS, the City has received an offer from NB Concepts, LLC in the amount of $10,000 to purchase the property; and

WHEREAS, the property is zoned I-1, Light Industrial, and has been identified as a brownfield site with known contamination confirmed by an EGLE site assessment; and

WHEREAS, the proposed sale includes contingencies for rezoning approval and for the buyer's acceptance of projected remediation costs based on further studies to be funded by EGLE; and

WHEREAS, Section 14.3(B)(2) of the City Charter requires a 21-day posting period prior to the sale of any real property owned by the City.

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

FIRST: the City Council hereby authorizes the posting of the offer to purchase the property at 1000 Bradley Street for a period of 21 days in accordance with Section 14.3(B)(2) of the City Charter.

SECOND: the City Attorney shall review the proposed purchase agreement during the posting period, and the agreement shall return to Council for final consideration following completion of the 21-day posting requirement.

Motion supported by Councilmember Olson.

Roll Call Vote.

AYES: Councilmembers Osmer, Olson, Ludington, Fear, Owens, and Mayor Teich.

NAYS: None.

ABSENT: Mayor Pro-Tem Haber.

CITIZEN COMMENTS

Tom Manke, 2910 W. M-21, once again accused the City of trying to hide the sale of the Bradley Street property, asked why the Council no longer answers questions on the spot, and stated that the City once had a policy to plant a tree for each tree that was removed.

Ashley Shortz, 1607 Young Street, thanked Councilmember Olson for her comments on trees. She went on to inquire if they will be doing an additional leaf pick-up on her street because it is currently under construction and her leaves are unable to be picked up.

A representative of NB Concepts, LLC addressed Mr. Manke's accusation saying there was no back room, secret deal that took place regarding the potential sale of the property at 1000 Bradley Street. He said they are a family business that does not do back door deals, it's not the way they were raised.

COUNCIL COMMENTS

Councilmember Olson said the decision to post the potential sale of 1000 Bradley Street was easy as it was simply procedural to open the comment period.

Councilmember Osmer announced there will be a series of listening sessions for Shiawassee County residents experiencing food insecurity and those working to remediate the problem. The first meeting will take place this Friday, October 24, 2025 at 12:30pm at the Shiawassee Council on Aging in Durand. More sessions will be held throughout the county in the coming weeks.

COMMUNICATIONS

Tanya S. Buckelew, Planning & Building Director. Annual Liquor License Inspection Report.
Tanya S. Buckelew, Planning & Building Director. September 2025 Building Department Report.
Tanya S. Buckelew, Planning & Building Director. September 2025 Code Violations Report.
Tanya S. Buckelew, Planning & Building Director. September 2025 Inspections Report.
Tanya S. Buckelew, Planning & Building Director. September 2025 Certificates Issued Report.
Kevin D. Lenkart, Public Safety Director. September 2025 Police Report.
Kevin D. Lenkart, Public Safety Director. September 2025 Fire Report.
Downtown Development Authority/Main Street Board. Minutes of October 1, 2025.
Brownfield Redevelopment Authority. Minutes of October 9, 2025.

NEXT MEETING

Monday, November 3, 2025

BOARDS AND COMMISSIONS OPENINGS

Building Board of Appeals – Alternate - term expires June 30, 2026
Building Board of Appeals – Alternate - term expires June 30, 2027
DDA/OMS Board x 2 – terms expire June 30, 2028
Zoning Board of Appeals – Alternate – term expires June 30, 2027
Zoning Board of Appeals – Alternate – term expires June 30, 2028

ADJOURNMENT

Motion by Councilmember Owens for adjournment at 7:23 p.m.

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

____
Robert J. Teich, Jr., Mayor

____
Amy K. Kohagen, 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.