

**CITY OF OWOSSO
REGULAR MEETING OF THE CITY COUNCIL
MINUTES OF MAY 7, 2025
6:30 P.M.
OPS PERFORMING ARTS CENTER
765 E. NORTH STREET**

PRESIDING OFFICER: MAYOR ROBERT J. TEICH, JR.

OPENING PRAYER: REV. PAUL BRUNELL
CHRIST EPISCOPAL CHURCH

PLEDGE OF ALLEGIANCE: REV. PAUL BRUNELL
CHRIST EPISCOPAL CHURCH

PRESENT: Mayor Robert J. Teich, Jr., Mayor Pro-Tem Jerome C. Haber,
Councilmembers Janae L. Fear, Carl C. Ludington, Emily S.
Olson, Rachel M. Osmer, and Christopher D. Owens.

ABSENT: None.

APPROVE AGENDA

Motion by Councilmember Olson to approve the agenda as presented.

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

APPROVAL OF THE MINUTES OF REGULAR MEETING OF APRIL 21, 2025

Motion by Councilmember Olson to approve the Minutes of the Regular Meeting of April 21, 2025 as presented.

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

APPROVAL OF THE MINUTES OF SPECIAL MEETING OF APRIL 23, 2025

Motion by Councilmember Osmer to approve the Minutes of the Special Meeting of April 21, 2025 as presented.

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

PROCLAMATIONS / SPECIAL PRESENTATIONS

None

PUBLIC HEARINGS

None.

CITIZEN COMMENTS

The following people commented in regard to the proposal to raise utility rates:

Dan McMaster, 522 N. Saginaw Street, on behalf of State Representative Brian Begole,
discussed what is being done to get assistance from the State in regard to grants.
Laurel Robb, 860 Krust Drive
Mike Cline, 204 Stratford

COUNCIL COMMENTS

Mayor Teich explained the four different plans presented to council.

CONSENT AGENDA

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

Traffic Control Order – Grand Avenue. Rescinded Traffic Control Order No. 371 and approve Traffic Control Order No. 1532 establishing No Parking on the east side of Grand Avenue, between Auburndale and Farr, and creating parallel parking spaces on the west side of the street.

Traffic Control Order – Owosso Pride. Approved application from Owosso Pride for the closure of Curwood Castle Drive from Bradley Street to N. Shiawassee Street for the Owosso Pride event on Saturday, June 28, 2025 from 10:00 am until 6:00 pm and authorize Traffic Control Order No. 1533 formalizing the action.

Traffic Control Order - Curwood Festival. Authorized application from the Curwood Festival for use of various parking lots and streets from June 4, 2025 at 9:00 a.m. through June 9, 2025 at 6:00 a.m. for the annual Curwood Festival and further authorize Traffic Control Order No. 1534 formalizing the action.

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

Change Order – Sanitary Sewer Repair Project. Approved Change Order No. 3 to the 2023 Sanitary Sewer Repair Project contract with Glaeser Dawes Corporation to balance contract quantities and add storm sewer work for Ament Street, aggregately decreasing the contract by \$9,497.78 to \$380,351.97, and authorize payment to the contractor upon satisfactory completion of repairs.

RESOLUTION NO. 45-2025

**AUTHORIZING CHANGE ORDER NO. 3
TO THE CONTRACT BETWEEN THE CITY OF OWOSSO AND
GLAESER DAWES CORPORATION
FOR THE 2023 SANITARY SEWER REPAIR PROJECT**

WHEREAS, the city of Owosso, Shiawassee County, Michigan, approved a contract with Glaeser Dawes Corporation on March 20, 2023 for the 2023 Sanitary Sewer Repair Project to perform open-cut sanitary sewer repairs on various streets throughout the city; and

WHEREAS, change order no. 1 was approved on July 15, 2024 for additional sanitary sewer repairs for the 2024 construction season; and

WHEREAS, change order no. 2 was approved on October 7, 2024 for storm sewer repairs at 1220 Buckley Drive; and

WHEREAS, the work performed in 2024 has been completed and it is necessary to balance contract quantities; and

WHEREAS, the storm sewer on Ament Street west of Shiawassee Street (M-52) is in need of alterations; and

WHEREAS, Glaeser Dawes Corporation has agreed to perform said work on the Ament Street storm sewer in the amount of \$23,339.00; and

WHEREAS, a change order is necessary to balance contract quantities from the 2024 work, a decrease of \$32,836.78, and incorporate the Ament Street work into the contract, an increase of \$23,339.00, for a total decrease of \$9,497.78.

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 amend the 2023 Sanitary Sewer Repair Project contract with Glaeser Dawes Corporation to modify the contract amount to balance contract quantities and complete additional storm sewer work.
- SECOND: the mayor and city clerk are instructed and authorized to sign the document substantially in form attached as Change Order No. 3, a decrease of \$9,497.78 to the Contract for Services between the city of Owosso and Glaeser Dawes Corporation, revising the total current contract amount from \$389,849.75 to \$380,351.97
- THIRD: the accounts payable department is authorized to pay Glaeser Dawes Corporation for work satisfactorily completed up to the revised contract amount of \$380,351.97.
- FOURTH: PO 43899 shall be adjusted such that the total amount from Local Street Fund Account No. 203-463-818.000 is \$46,548.88 and the total amount from Sanitary Sewer Fund 590-901-973.000-SEWERREHAB is \$333,803.09.

Master Plan Implementation Goals: 3.4

Change Order – Sewer Televising. Approved Change Order No. 1 to the 2025 Sewer Televising Project contract with MEC Underground Solutions LLC to balance contract quantities and add sanitary sewer patching work, aggregately increasing the contract by \$39,784.00 to \$71,709.00, and authorize payment to the contractor upon satisfactory completion of the repairs.

RESOLUTION NO. 46-2025

**AUTHORIZING CHANGE ORDER NO. 1
TO THE CONTRACT BETWEEN THE CITY OF OWOSSO AND
MEC UNDERGROUND SOLUTIONS LLC
FOR THE 2025 SEWER TELEVISIONING PROJECT**

WHEREAS, the city of Owosso, Shiawassee County, Michigan, approved a contract with MEC Underground Solutions LLC on December 2, 2024 for the 2025 Sewer Televising Project in the amount of \$31,925.00 to perform televising and cleaning services on sanitary and storm sewer on various streets throughout the city; and

WHEREAS, the cleaning and televising work has been completed and it is necessary to balance contract quantities; and

WHEREAS, the sanitary sewer mains in easement areas adjacent to 808 Campbell Drive and 1232 W. Main Street were found to be in immediate need of patching; and

WHEREAS, MEC Underground Solutions LLC has agreed to patch these sanitary sewer mains for \$39,500.00; and

WHEREAS, a change order is necessary to balance contract quantities from the cleaning and televising work, an increase of \$284.00, and incorporate the sanitary sewer patching work into the contract, an increase of \$39,500.00, for a total change order amount of \$39,784.00.

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

- FIRST: the City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to amend the 2025 Sewer Televising Project contract with MEC Underground Solutions LLC and modify the contract amount to balance contract quantities and complete additional sanitary sewer patching work.
- SECOND: the mayor and city clerk are instructed and authorized to sign the document substantially in form attached as Change Order No. 1 in the amount of \$39,784.00; an increase to the Contract for Services between the city of Owosso and MEC Underground Solutions LLC, revising the total current contract amount from \$31,925.00 to \$71,709.00.
- THIRD: the accounts payable department is authorized to pay MEC Underground Solutions for work satisfactorily completed up to the revised contract amount of \$71,709.00.
- FOURTH: PO 46505 shall be adjusted such that the total amount from Major and Local Street Fund Account Nos. 202/203-463-818.000 is \$10,341.00 each and the total amount from Sanitary Sewer Fund 590-901-973.000-SEWERREHAB is \$51,027.00.

Master Plan Implementation Goals: 3.4

Bid Award – Sewer Lining. Approved bid award to J & J Environmental for the 2025 Sewer Lining Project contract in the amount of \$116,650.00 and authorize payment to the contractor upon satisfactory completion of the project or portion thereof.

RESOLUTION NO. 47-2025

**AUTHORIZING THE AWARD OF THE 2025 SEWER LINING PROJECT
TO J & J ENVIRONMENTAL OF MASON, OHIO**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has determined segments of sanitary and storm sewers on various streets in the City have become deteriorated or damaged and that rehabilitation is advisable, necessary and in the public interest; and

WHEREAS, the City of Owosso sought bids for the lining of these segments of sanitary and storm sewer as part of the 2025 Sewer Lining Project, and the low responsive and responsible bid was received from J & J Environmental in the amount of \$116,650.00; and

WHEREAS, J & J Environmental is hereby determined to be qualified to provide such services.

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

- FIRST: the City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to employ J & J Environmental to line segments of deteriorated or damaged sanitary and storm sewer as part of the 2025 Sewer Lining Project.
- SECOND: the Mayor and City Clerk are instructed and authorized to sign the necessary documents to execute the services contract with J & J Environmental in the amount of \$116,650.00.
- THIRD: the accounts payable department is authorized to pay J & J Environmental for work satisfactorily completed on the project up to the initial contact amount of \$116,650.00 plus contingency in the amount of \$20,000.00 for a total of \$136,650.00.
- FOURTH: the above expenses shall be paid from the Local Street Maintenance Funds account 203-463-818.000 (\$15,112.50) and Sewer Fund account 590-901-973.000-SEWERREHAB (\$101,537.50).

Master Plan Implementation Goals: 3.4

Bid Award – Refuse Service – Dumpsters. Approved bid award to Tri County Refuse Service, Inc. for the 2025-2028 Refuse Service Contract, Option 1 in the amount of \$16,586.45 and further approve payment to the contractor upon satisfactory completion of the service up to the amount of the contract, plus a contingency of \$1,500 to be utilized upon written authorization.

Bid Award – Refuse Service – Trash Cans. Approved bid award to Priority Waste LLC for the 2025-2028 Refuse Service Contract, Option 2 in the amount of \$13,909.50 and further approve payment to the contractor upon satisfactory completion of the service up to the amount of the contract, plus a contingency of \$1,000 to be utilized upon written authorization.

RESOLUTION NO. 48-2025

AUTHORIZATION TO ENTER INTO SERVICE AGREEMENTS WITH TRI COUNTY REFUSE SERVICE, INC & PRIORITY WASTE, LLC FOR REFUSE SERVICES

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has determined that refuse services for the pickup and removal of trash for main City facilities, seasonal parks, and the DDA is advisable, necessary and in the public interest; and

WHEREAS, the City of Owosso solicited bids to perform refuse collection services for the 2025-26, 2026-27, and 2027-28 fiscal years; and

WHEREAS, Tri County Refuse Service, Inc. of Flint, Michigan has offered to provide the load all dumpster pick up services in the low responsive amount of \$16,586.45, as bid Option No. 1; and

WHEREAS, Priority Waste LLC, of Clinton Twp., Michigan, has offered to provide the DDA trash can pick up services in the low responsive amount of \$13,909.50, as bid Option No. 2.

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

- FIRST: the City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to contract Tri County Refuse Service, Inc. for dumpster refuse services for the fiscal years 2025-26, 2026-27, and 2027-28 in the amount of \$16,586.45.
- SECOND: the City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to contract Priority Waste LLC for trash can refuse services fiscal years 2025-26, 2026-27, and 2027-28 in the amount of \$13,909.50.
- THIRD: the Mayor and City Clerk are instructed and authorized to sign the services contract between the City of Owosso, Michigan and Tri County Refuse Service, Inc., as prepared by the City Clerk.
- FOURTH the Mayor and City Clerk are instructed and authorized to sign the services contract between the City of Owosso, Michigan and Priority Waste LLC, as prepared by the City Clerk.

FIFTH: the Accounts Payable department is authorized to pay Tri County Refuse Service, Inc. for work satisfactorily completed in the amount of \$16,585.45 over the three-year period of service as follows:

FY 2025-26	\$5,366.22
FY 2026-27	\$5,527.20
FY 2027-28	\$5,693.03

Plus, a contingency of \$1,500.00 for a total of \$18,086.45.

SIXTH the Accounts Payable department is authorized to pay Priority Waste LLC, for work satisfactorily completed in the amount of \$13,909.50.00 over the three year period of service as follows:

FY 2025-26	\$4,500.00
FY 2026-27	\$4,635.00
FY 2027-28	\$4,774.50

Plus, a contingency of \$1,000.00 for a total of \$14,909.50.

SEVENTH: the above expenses shall be paid from the various accounts in the above fiscal years' General Fund, Water Fund, Wastewater Fund, and DDA Fund.

Bid Award – Tree Removal Services. Approved bid award to Ronald's Tree Service for the 2025 Spring City Tree Removal Services contract in the amount of \$25,000 and further approve payment to the contractor upon satisfactory completion of the service up to the amount of the contract, plus a contingency of \$15,000 to be utilized upon written authorization.

RESOLUTION NO. 49-2025

AUTHORIZATION TO ENTER INTO A SERVICE AGREEMENT WITH RONALD'S TREE SERVICE LLC FOR TREE REMOVAL SERVICES

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has determined that maintenance and removal of city owned trees within the street right of way is required, and in the public interest 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 tree removal services, for the 2025-2026 fiscal year; and

WHEREAS, Ronald's Tree Service LLC, of Linden, Michigan has offered to provide the tree removal services in the low responsive amount of \$25,000.00, as bid option No. 3.

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

FIRST: the City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to award the 2025 Spring City Tree Removal Contract to Ronald's Tree Service LLC.

SECOND: the Mayor and City Clerk are instructed and authorized to sign the contract document/s for services between the City of Owosso, Michigan and Ronald's Tree Service, in the amount of \$25,000.00.

THIRD: the Accounts Payable department is authorized to pay Ronald's Tree Service LLC, for work satisfactorily completed in the amount of \$25,000.00, plus a contingency of \$15,000.00 to be utilized upon written authorization, for a total of \$40,000.00.

FOURTH: the above expenses shall be paid from accounts 202/203-480-818.000.

Bid Award – Landscaping Services. Approved bid award to Smith Lawnsapes, LLC for the 2025 Downtown Landscaping Services contract in the amount of \$26,285.58 and authorize payment to the contractor upon satisfactory completion of the service or portion thereof.

RESOLUTION NO. 50-2025

AUTHORIZING AWARD OF THE 2025 DOWNTOWN LANDSCAPING SERVICE BID TO SMITH LAWNSAPES

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has identified the need for landscaping services including mowing, pruning, and weed control in Downtown Owosso; and

WHEREAS, the City of Owosso, in collaboration with Owosso Main Street & Downtown Development Authority, sought bids for the necessary maintenance to be completed as outlined in the 2025 Downtown Landscaping Services Bid, and the responsive bid was received from Smith Lawnsapes in the amount of \$26,285.58; and

WHEREAS, Smith Lawnsapes is hereby determined to be qualified to provide such services.

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

- FIRST: the City of Owosso has heretofore determined that it is advisable, necessary and in the public's best interest to employ Smith Lawnsapes to complete the work as outlined in the 2025 Downtown Landscaping Services Bid.
- SECOND: the Mayor and City Clerk are instructed and authorized to sign the necessary documents to execute the services contract with Smith Lawnsapes in the amount of \$26,285.58.
- THIRD: the Accounts Payable Department is authorized to pay Smith Lawnsapes for work satisfactorily completed up to the initial contract amount of \$26,285.58.
- FOURTH: the above expenses shall be paid from the Owosso Main Street & Downtown Development Authority Fund Account No. 248-200-818.000.

Master Plan Implementation Goals: 3.17, 4.5, 5.17, 5.20

Bid Award – Masonry Repair. Approved bid award to Bornor Restoration, Inc. for the Main Street Plaza Masonry Repair 2.0 contract in the amount of \$23,900.00 and authorize payment to the contractor upon satisfactory completion of the project or portion thereof.

RESOLUTION NO. 51-2025

AUTHORIZING AWARD OF THE MAIN STREET PLAZA MASONRY REPAIR 2.0 BID TO BORNOR RESTORATION, INC. OF LANSING

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has identified the need to disassemble and rebuild one (1) section of a raised planter box on the northwest side of Main Street Plaza, located on the corner of Main Street and Washington Street; and

WHEREAS, the City of Owosso, in collaboration with Owosso Main Street & Downtown Development Authority, sought bids for the necessary repair work to be completed as outlined in the Main Street Plaza Masonry Repair 2.0 Bid, and the low responsive bid was received from Bornor Restoration, Inc. in the amount of \$23,900.00; and

WHEREAS, Bornor Restoration, Inc. is hereby determined to be qualified to provide such services.

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

- FIRST: the City of Owosso has heretofore determined that it is advisable, necessary and in the public's best interest to employ Bornor Restoration, Inc. to complete the masonry repair work as outlined in the Main Street Plaza Masonry Repair 2.0 Bid.
- SECOND: the Mayor and City Clerk are instructed and authorized to sign the necessary documents to execute the services contract with Bornor Restoration, Inc. in the amount of \$23,900.00.
- THIRD: the Accounts Payable Department is authorized to pay Bornor Restoration, Inc. for work satisfactorily completed on the project up to the initial contract amount of \$23,900.00.
- FOURTH: the above expenses shall be paid from the Owosso Main Street & Downtown Development Authority Fund Account No. 248-200-818.000.

Master Plan Implementation Goals: 1.9, 3.11, 3.17

Check Register – April 2025. Affirmed check disbursements totaling \$4,502,531.38 for April 2025.

Warrant No. 655. Authorized Warrant No. 655 as follows:

Vendor	Description	Fund	Amount
Waste Management	Service 4-1-2025 through 4-15-2025	WWTP	\$12,018.28
Oak and Ivory	Match on Main Grant Reimbursement	DDA	\$20,856.92
	Total		\$32,857.20

Motion supported by Councilmember Ludington.

Roll Call Vote.

AYES: Councilmembers Ludington, Owens, Mayor Pro-Tem Haber, Councilmembers Olson, Osmer, Fear, and Mayor Teich.

NAYS: None.

ITEMS OF BUSINESS

Notice of Pecuniary Interest

Motion by Councilmember Ludington to enter the following notice of pecuniary interest on the record for Councilmember Carl Ludington as it relates to proposed contracts with Ludington Electric, Inc. in the amount of \$120.00 for the period of April 2025:

STATEMENT REGARDING BUSINESS DEALINGS WITH THE CITY

Per Owosso City Charter Section 14.4 and Michigan Public Act 317 of 1968, as amended

I, Carl Ludington, being an officer of the City of Owosso, do hereby declare a pecuniary interest in the foregoing proposed contract(s) with the City of Owosso as described as:

PO NUMBER	DEPT.	VENDOR	DESCRIPTION	AMOUNT
000046825	863	LUDINGTON ELECTRIC, INC.	ELECTRICAL TROUBLESHOOTING	120.00
				\$ 120.00

For the Period of: April 2025

Vendor: Ludington Electric, Inc

Total Amount: \$120.00

I am making this declaration because I am the owner/operator of Ludington Electric, Inc. I confirm that I will not vote on the matter(s) in question, I will not take part in discussion on any question in respect to the matter(s), and I will not attempt in any way whether before, during or after the meeting to influence the voting on any such question at a public meeting of the Owosso City Council.

Said items will be considered for approval at the May 19, 2025 meeting of the Owosso City Council.

Declared this 7th day of May, 2025.

Motion supported by Councilmember Osmer.

Roll Call Vote.

AYES: Mayor Pro-Tem Haber, Councilmembers Owens, Fear, Olson, Ludington, Osmer and Mayor Teich.

NAYS: None.

Policy Changes - Utility Rates

Master Plan Implementation Goals: 3.4

Motion by Mayor Pro-Tem Haber to adopt the Specific Capital Improvement Plan option of the Water and Sewer Rate Schedule for the City fiscal years beginning July 1, 2025 through June 30, 2030.

RESOLUTION NO. 52-2025

SPECIFIC CAPITAL IMPROVEMENT PLAN OPTION:
WATER AND SEWER RATE SCHEDULE
FOR THE CITY FISCAL YEARS BEGINNING JULY 1, 2025 THROUGH JUNE 30, 2030

"Pursuant to Sections 34-248. Water Rates, and 34-249. Sewer Rates, of Article V, of Chapter 34, of the Owosso City Code, the City Council does hereby resolve that the revised rate schedule for water and sewer service shall be in effect for the City fiscal years 2025-26 through 2029-30 and continuing thereafter until modified or replaced by further Council action. Bills issued with a nominal bill date of June 30th, covering the quarter from April to June, shall be billed under the previous rate schedule. Rates for future fiscal years will become effective on July 1st of the fiscal year noted. All previous resolutions or parts thereof, insofar as the same may be in conflict herewith, are hereby repealed following the effective date of this schedule."

I. QUARTERLY WATER AND SEWER RATES

In-town quarterly water service charges consist of: a demand charge based on water meter size, a capital charge dedicated for water main replacement, and a metered usage charge (see tables below for appropriate fiscal year). One meter unit is equal to 100 cubic feet of water or about 750 gallons. Rates for retail out-of-town water service are double the in-town rate, except that the capital charge does not apply to out-of-town customers where the respective Township separately finances water main replacement. Twenty five percent of the out-of-town revenue is collected for and transferred to the respective Township for use in replacing and improving their water distribution system.

Quarterly sewer charges consist of a demand charge based on the water meter size (see table below) and a sewer usage charge based on metered water consumption. The City has no retail out-of-town sewer service.

Bills are issued on a quarterly basis and, if not paid by the due date as shown on the billing, a late payment charge of ten percent (10%) of the current amount due may be added for failure to make prompt payment.

A. POTABLE WATER SERVICE

QUARTERLY WATER SERVICE CHARGES CONSIST OF:

In-town:	In-town Water Usage Charge – charged per meter unit
	In-town Water Demand Charge – based on water meter size
	+ Capital Charge – based on water meter size
	TOTAL IN-TOWN QUARTERLY WATER SERVICE CHARGES
Out-of-town:	Out-of-town Water Usage Charge - charged per meter unit
	+ Out-of-town Water Demand Charge – based on water meter size
	TOTAL OUT-OF-TOWN QUARTERLY WATER SERVICE CHARGES

Consult the chart below from the appropriate fiscal year to determine applicable charges:

WATER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2025 - JUNE 30, 2026

Meter Size	In-town Usage	In-town Demand	In-town Capital	Out-of-town Usage	Out-of-town Demand
5/8"	\$4.14	\$53.94	\$35.51	\$8.28	\$107.87
3/4"	\$4.14	\$80.91	\$53.28	\$8.28	\$161.81
1"	\$4.14	\$134.84	\$88.80	\$8.28	\$269.68
1.5"	\$4.14	\$269.68	\$177.59	\$8.28	\$539.36
2"	\$4.14	\$431.50	\$284.15	\$8.28	\$862.98
3"	\$4.14	\$809.04	\$532.78	\$8.28	\$1,618.09
4"	\$4.14	\$1,348.40	\$887.98	\$8.28	\$2,696.81
6"	\$4.14	\$2,696.81	\$1,775.95	\$8.28	\$5,393.62
8"	\$4.14	\$4,315.20	\$2,841.09	\$8.28	\$8,629.41
10"	\$4.14	\$6,203.10	\$4,084.06	\$8.28	\$12,404.77
12"	\$4.14	\$11,597.10	\$7,635.42	\$8.28	\$23,191.53

WATER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2026 - JUNE 30, 2027

Meter Size	In-town Usage	In-town Demand	In-town Capital	Out-of-town Usage	Out-of-town Demand
5/8"	\$5.14	\$66.89	\$44.04	\$10.27	\$133.76
3/4"	\$5.14	\$100.33	\$66.07	\$10.27	\$200.64
1"	\$5.14	\$167.20	\$110.11	\$10.27	\$334.40
1.5"	\$5.14	\$334.40	\$220.22	\$10.27	\$668.81
2"	\$5.14	\$535.05	\$352.34	\$10.27	\$1,070.09
3"	\$5.14	\$1,003.21	\$660.65	\$10.27	\$2,006.43
4"	\$5.14	\$1,672.02	\$1,101.09	\$10.27	\$3,344.05
6"	\$5.14	\$3,344.05	\$2,202.18	\$10.27	\$6,688.08
8"	\$5.14	\$5,350.85	\$3,522.95	\$10.27	\$10,700.47
10"	\$5.14	\$7,691.84	\$5,064.24	\$10.27	\$15,381.92
12"	\$5.14	\$14,380.40	\$9,467.93	\$10.27	\$28,757.50

WATER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2027 - JUNE 30, 2028

Meter Size	In-town Usage	In-town Demand	In-town Capital	Out-of-town Usage	Out-of-town Demand
5/8"	\$5.75	\$74.91	\$49.32	\$11.50	\$149.81
3/4"	\$5.75	\$112.37	\$74.00	\$11.50	\$224.72
1"	\$5.75	\$187.26	\$123.32	\$11.50	\$374.52
1.5"	\$5.75	\$374.52	\$246.64	\$11.50	\$749.07
2"	\$5.75	\$599.26	\$394.62	\$11.50	\$1,198.50
3"	\$5.75	\$1,123.59	\$739.92	\$11.50	\$2,247.20
4"	\$5.75	\$1,872.66	\$1,233.22	\$11.50	\$3,745.34
6"	\$5.75	\$3,745.34	\$2,466.44	\$11.50	\$7,490.65
8"	\$5.75	\$5,992.95	\$3,945.70	\$11.50	\$11,984.52
10"	\$5.75	\$8,614.87	\$5,671.95	\$11.50	\$17,227.75
12"	\$5.75	\$16,106.05	\$10,604.08	\$11.50	\$32,208.40

WATER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2028 - JUNE 30, 2029

Meter Size	In-town Usage	In-town Demand	In-town Capital	Out-of-town Usage	Out-of-town Demand
5/8"	\$6.44	\$83.90	\$55.24	\$12.88	\$167.78
3/4"	\$6.44	\$125.85	\$82.88	\$12.88	\$251.68
1"	\$6.44	\$209.73	\$138.12	\$12.88	\$419.47
1.5"	\$6.44	\$419.47	\$276.24	\$12.88	\$838.96
2"	\$6.44	\$671.17	\$441.98	\$12.88	\$1,342.32
3"	\$6.44	\$1,258.42	\$828.71	\$12.88	\$2,516.87
4"	\$6.44	\$2,097.38	\$1,381.21	\$12.88	\$4,194.78
6"	\$6.44	\$4,194.78	\$2,762.42	\$12.88	\$8,389.53
8"	\$6.44	\$6,712.10	\$4,419.19	\$12.88	\$13,422.66
10"	\$6.44	\$9,648.65	\$6,352.58	\$12.88	\$19,295.08
12"	\$6.44	\$18,038.78	\$11,876.57	\$12.88	\$36,073.41

WATER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2029 - JUNE 30, 2030

Meter Size	In-town Usage	In-town Demand	In-town Capital	Out-of-town Usage	Out-of-town Demand
5/8"	\$6.64	\$86.42	\$56.90	\$13.27	\$172.82
3/4"	\$6.64	\$129.63	\$85.37	\$13.27	\$259.24
1"	\$6.64	\$216.03	\$142.26	\$13.27	\$432.05
1.5"	\$6.64	\$432.05	\$284.52	\$13.27	\$864.12
2"	\$6.64	\$691.31	\$455.24	\$13.27	\$1,382.59
3"	\$6.64	\$1,296.18	\$853.57	\$13.27	\$2,592.37
4"	\$6.64	\$2,160.30	\$1,422.64	\$13.27	\$4,320.62
6"	\$6.64	\$4,320.62	\$2,845.29	\$13.27	\$8,641.22
8"	\$6.64	\$6,913.47	\$4,551.76	\$13.27	\$13,825.34
10"	\$6.64	\$9,938.11	\$6,543.16	\$13.27	\$19,873.93
12"	\$6.64	\$18,579.94	\$12,232.86	\$13.27	\$37,155.61

For a residential user with a second 3/4” meter on a single service line for water only irrigation service, the user shall be charged a single water demand and capital charge for a 3/4” meter as a separate/additional metered service on a year round basis.

The demand charge for multiple residential units served by a single water meter shall be based on actual meter size provided the meter meets the minimum size requirement. See table in WATER AND SEWER CONNECTION CHARGE POLICIES.

B. SEWER SERVICE

QUARTERLY SEWER SERVICE CHARGES CONSIST OF:

Sewer Usage Charge – charged per meter unit

+ Sewer Demand Charge – based on water meter size

TOTAL QUARTERLY SEWER SERVICE CHARGES

or

For residential customers without metered water service, the quarterly sewer charge shall be the following per residential unit:

Quarterly sewer service charge –
No water

2025-26	\$203.21
2026-27	\$256.05
2027-28	\$322.62
2028-29	\$335.53
2029-30	\$348.95

Consult the chart below from the appropriate fiscal year to determine applicable charges for Sewer Service charges based on water meter size:

SEWER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2025 - JUNE 30, 2026			SEWER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2026 - JUNE 30, 2027		
Meter Size	Usage	Demand	Meter Size	Usage	Demand
5/8"	\$6.43	\$53.21	5/8"	\$8.10	\$67.04
3/4"	\$6.43	\$79.82	3/4"	\$8.10	\$100.57
1"	\$6.43	\$133.03	1"	\$8.10	\$167.62
1.5"	\$6.43	\$266.05	1.5"	\$8.10	\$335.22
2"	\$6.43	\$425.68	2"	\$8.10	\$536.35
3"	\$6.43	\$798.15	3"	\$8.10	\$1,005.67
4"	\$6.43	\$1,330.25	4"	\$8.10	\$1,676.11
6"	\$6.43	\$2,660.49	6"	\$8.10	\$3,352.22
8"	\$6.43	\$4,256.78	8"	\$8.10	\$5,363.55
10"	\$6.43	\$6,119.13	10"	\$8.10	\$7,710.10
12"	\$6.43	\$11,440.11	12"	\$8.10	\$14,414.53

SEWER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2027 - JUNE 30, 2028			SEWER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2028 - JUNE 30, 2029		
Meter Size	Usage	Demand	Meter Size	Usage	Demand
5/8"	\$10.20	\$84.48	5/8"	\$10.61	\$87.85
3/4"	\$10.20	\$126.72	3/4"	\$10.61	\$131.79
1"	\$10.20	\$211.20	1"	\$10.61	\$219.65
1.5"	\$10.20	\$422.38	1.5"	\$10.61	\$439.27
2"	\$10.20	\$675.81	2"	\$10.61	\$702.84
3"	\$10.20	\$1,267.14	3"	\$10.61	\$1,317.82
4"	\$10.20	\$2,111.90	4"	\$10.61	\$2,196.37
6"	\$10.20	\$4,223.79	6"	\$10.61	\$4,392.75
8"	\$10.20	\$6,758.07	8"	\$10.61	\$7,028.39
10"	\$10.20	\$9,714.73	10"	\$10.61	\$10,103.32
12"	\$10.20	\$18,162.31	12"	\$10.61	\$18,888.81

SEWER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2029 - JUNE 30, 2030		
Meter Size	Usage	Demand
5/8"	\$11.03	\$91.37
3/4"	\$11.03	\$137.06
1"	\$11.03	\$228.43
1.5"	\$11.03	\$456.85
2"	\$11.03	\$730.95
3"	\$11.03	\$1,370.54
4"	\$11.03	\$2,284.23
6"	\$11.03	\$4,568.46
8"	\$11.03	\$7,309.53
10"	\$11.03	\$10,507.45
12"	\$11.03	\$19,644.36

C. FIRE PROTECTION SERVICE

Consult the chart below from the current fiscal year to determine appropriate Quarterly Water Charge for Sprinkler Service:

SPRINKLER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2025 - JUNE 30, 2026			
Riser Size	In Town Demand	In Town Capital	Out of Town Demand
3	\$53.94	\$35.51	\$107.87
4	\$80.91	\$53.28	\$161.81
6	\$133.60	\$88.80	\$269.68
8	\$269.68	\$177.59	\$539.36
10	\$431.50	\$284.15	\$862.98

SPRINKLER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2026 - JUNE 30, 2027			
Riser Size	In Town Demand	In Town Capital	Out of Town Demand
3	\$66.89	\$44.04	\$133.76
4	\$100.33	\$66.07	\$200.64
6	\$165.66	\$110.11	\$334.40
8	\$334.40	\$220.22	\$668.81
10	\$535.05	\$352.34	\$1,070.09

SPRINKLER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2027 - JUNE 30, 2028			
Riser Size	In Town Demand	In Town Capital	Out of Town Demand
3	\$74.91	\$49.32	\$149.81
4	\$112.37	\$74.00	\$224.72
6	\$185.54	\$123.32	\$374.52
8	\$374.52	\$246.64	\$749.07
10	\$599.26	\$394.62	\$1,198.50

SPRINKLER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2028 - JUNE 30, 2029			
Riser Size	In Town Demand	In Town Capital	Out of Town Demand
3	\$83.90	\$55.24	\$167.78
4	\$125.85	\$82.88	\$251.68
6	\$207.81	\$138.12	\$419.47
8	\$419.47	\$276.24	\$838.96
10	\$671.17	\$441.98	\$1,342.32

SPRINKLER SERVICE CHARGES FOR FISCAL YEAR JULY 1, 2029 - JUNE 30, 2030			
Riser Size	In Town Demand	In Town Capital	Out of Town Demand
3	\$86.42	\$56.90	\$172.82
4	\$129.63	\$85.37	\$259.24
6	\$214.04	\$142.26	\$432.05
8	\$432.05	\$284.52	\$864.12
10	\$691.31	\$455.24	\$1,382.59

II. HYDRANT RENTAL CHARGES

Hydrants located outside the City of Owosso and private hydrants maintained by the City of Owosso shall be subject to an annual hydrant rental charge of \$170.00.

III. BULK WATER CHARGES

For users with an active city water service connection, bulk water delivered by the city from hydrants or other approved outlets for such purposes as pool filling, shall be charged at the standard metered usage rate given in Section I. above along with actual labor and equipment costs with a minimum charge of \$120.00.

Other bulk water sales, such as filling tank trucks, shall be charged at the rate of \$24.00 per thousand gallons with a \$120.00 minimum charge, which includes up to 5,000 gallons, if during the normal workday at an established city delivery point. After hours bulk water sales and/or sales at other than established city delivery points, shall be charged at the rate of \$24.00 per thousand gallons plus actual labor and equipment costs.

For customers who do not prepay a \$100 service charge shall apply for invoicing.

(Note: These charges do not apply to water supplied for fire fighting).

IV. INCREMENTAL WATER AND SEWER USAGE CHARGES FOR BILLING ADJUSTMENTS RELATED TO PLUMBING LEAKS

The incremental water and sewer usage charges shall be 50% of the normal usage charge. These incremental usage rates are for the purpose of making adjustments to significantly high bills attributable to plumbing leaks and may be applied in accordance with Guidelines separately approved by the Owosso City Council.

V. EXTRA STRENGTH WASTEWATER SURCHARGES

Extra strength wastewater surcharges shall apply to those users of the City wastewater treatment system approved for the discharge of extra strength wastewater in accordance with Section 34-170. of the Owosso City Code. The surcharge rate shall be applied to loadings in excess of the base or normal strength loading.

EXTRA STRENGTH WASTEWATER SURCHARGE SCHEDULE

<u>PARAMETER</u>	<u>BASE</u>	<u>SURCHARGE</u>
BOD-5	220 MG/L	\$0.24/pound in excess of base
TSS	300 MG/L	\$0.38/pound in excess of base
TP	10 MG/L	\$3.16/pound in excess of base
NH3-N	20 MG/L	\$1.69/pound in excess of base

(Note: BOD-5 = Biochemical Oxygen Demand; TSS = Total Suspended Solids; TP = Total Phosphorous; NH3-N = Ammonia Nitrogen; MG/L = Milligrams per Liter)."

Motion supported by Councilmember Osmer.

Roll Call Vote.

AYES: Councilmembers Fear, Osmer, Owens, Mayor Pro-Tem Haber, Councilmembers Ludington, Olson, and Mayor Teich.

NAYS: None.

CITIZEN COMMENTS

The following people commented in regard to the proposal to raise utility rates:
Laura Birchmeier, 1429 Mallard Crl.
Dan Law, 802 Woodlawn Ave.
Mark Silverdale, Owosso
Tom Manke, 2910 W. M-21
Elizabeth Byrne, 815 W Oliver St.
Laural Robb, 860 Krust Dr.
Tom Dragos, 1486 Mallard Circle
Randy Smith, 304 Oakwood Ave.
Mike Cline 204 Stratford Dr.

COMMUNICATIONS

Brad A. Barrett, Finance Director. Revenues & Expenditures Report – March 2025.
Owosso Historical Commission. Minutes of April 14, 2025.
WWTP Review Board. Minutes of April 22, 2025.

NEXT MEETING

Monday, May 19, 2025 at 6:30 pm in the City Hall Council Chambers – Regular Meeting
Wednesday, May 21, 2025 at 6:30 pm in the City Hall Council Chambers – Budget Work Session

BOARDS AND COMMISSIONS OPENINGS

Building Board of Appeals – Alternate - term expires June 30, 2026
Building Board of Appeals – Alternate - term expires June 30, 2025
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, 2025

ADJOURNMENT

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

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

Robert J. Teich, Jr., Mayor

Tanya S. Buckelew, Recording Clerk