

CITY OF OWOSSO
REGULAR MEETING OF THE CITY COUNCIL
MINUTES OF MAY 19, 2025
6:30 P.M.
VIRGINIA TEICH CITY COUNCIL CHAMBERS

PRESIDING OFFICER: MAYOR ROBERT J. TEICH, JR.

OPENING PRAYER: PASTOR BRUCE NOBLE
CHURCH OF GOD 7TH DAY

PLEDGE OF ALLEGIANCE: CHRISTOPHER EVELETH, MAYOR EMERITUS

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 Councilmember Ludington and concurred in by unanimous vote.

APPROVAL OF THE MINUTES OF REGULAR MEETING OF MAY 7, 2025

Motion by Mayor Pro-Tem Haber to approve the Minutes of the Regular Meeting of May 7, 2025 as presented.

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

PROCLAMATIONS / SPECIAL PRESENTATIONS

Proclamation - Mental Health Awareness Month

Mayor Teich read aloud the following proclamation of the Mayor’s Office declaring May 2025 as Mental Health Awareness Month in the City of Owosso:

A PROCLAMATION
OF THE MAYOR’S OFFICE OF THE CITY OF OWOSSO, MICHIGAN
PROCLAIMING MAY 2025 AS
MENTAL HEALTH AWARENESS MONTH

WHEREAS, mental health includes our emotional, psychological, and social well-being; it affects how we think, feel, and act; it also affects how we handle stress, relate to others, and make choices; and

WHEREAS, mental health allows us to take care of ourselves and our families, take care of our physical bodies, and respond and adapt to daily life changes; and

WHEREAS, talking about mental health can reduce stigma and increase awareness of the devastating consequences of unaddressed mental illness; and

WHEREAS, one in five Americans experience a mental health illness that requires treatment at some point in their lives; and

WHEREAS, mental health recovery not only benefits individuals with mental health disorders, but also enriches the culture of our community life; and

WHEREAS, Shiawassee Health and Wellness, and other mental health providers, are committed to inspiring hope, empowering people, and strengthening our community.

NOW, THEREFORE, I, Robert J. Teich, Jr., Mayor of the City of Owosso, Michigan, do hereby proclaim the month of May 2025 as Mental Health Awareness Month in the City of Owosso, Michigan and do hereby call upon our community to increase awareness and understanding of mental illness, and recognize the compassion and dedication of providers in our community doing this work.

Proclaimed this 19th day of May, 2025.

Jamie Semans, Operations and Communications Director for Shiawassee Health and Wellness, was on hand to receive the proclamation and took time to detail what the organization does.

Airport Board Presentation

A presentation detailing the Owosso Community Airport 2024 Annual Report was given by Shiawassee Airport Board Members Rick Musson, Julie MacKay, R. Dean Ebert, and Airport Manager Garry Csapos. The group noted the projects planned for the next few years and highlighted the businesses and employees that work at the airport.

PUBLIC HEARINGS

2025-2026 City Budget

Master Plan Implementation Goals: 3.4, 3.6, 3.7, 3.10, 3.13

A public hearing was conducted pursuant to Chapter 8 of the City Charter to receive citizen comment regarding the 2025-2026 Proposed City Budget.

There were no citizen comments received prior to or during the hearing.

Councilmember Olson inquired when the brickwork in the sidewalks is planned for replacement. City Manager Nathan R. Henne noted that the bond that paid for installation of the brick as part of a downtown beautification project will last through 2029. Once that debt is paid off the brick can be replaced en masse, until then the City is replacing individual severe spots when they are pointed out.

CITIZEN COMMENTS

Ted Rogge, 502 Velma Drive, asked if the residents of Corunna will be seeing an increase in their water rates alongside residents of Owosso, inquiring when the water contract with Corunna will be open to negotiation. He also noted that it doesn't seem wise to expand the splash pad if water is going to be so expensive.

Tom Manke, 2910 W. M-21, said the alley off of Gould Street is in very poor shape and wondered why it hasn't been fixed.

Elizabeth Byrne, 815 W. Oliver Street, said she recognized the water meetings were difficult for Councilmembers and would hate to see anyone leave the community because they can no longer afford water service. She also said that communication should have been handled better as to the needs of the utilities systems and asked that Council communicate more effectively with the community.

Kelsey Dibeau, 1420 W. South Street, thanked Council for their efforts in working on the water issue, saying she appreciated the fact that they educated themselves and didn't neglect the problem.

Russel Thompson, 1470 W. King Street, has a problem with mini-bikes and go-carts using the streets. He said you cannot see them from a vehicle, and many have no safety mechanisms or lights.

City staff and the Mayor responded to the questions explaining how the water contract with Corunna works, that expanding the splash pad was recommended by the Parks & Recreation Commission in light of the fact that Owosso no longer has a pool, and that mini-bikes and go-carts are illegal on the streets.

COUNCIL COMMENTS

Councilmember Olson asked when Council would be discussing establishing a safety net for those that will have difficulty affording their water bill after the rate hikes go into effect. Mayor Teich indicated they could discuss it now. After some discussion the following motions were made:

Motion by Councilmember Olson Council to direct staff to complete an analysis of moving to monthly utility billing and provide information on the effects of a shut-off moratorium lasting 1-year, 2-years, and permanently, to be presented at the June 2, 2025 Council meeting.

Motion supported by Councilmember Owens.

Roll Call Vote.

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

NAYS: None.

There was a brief discussion regarding the possibility of remotely shutting water meters off so personnel would not have to be deployed each time a water meter needs to be turned off. It was noted that the meters currently in use do not have a remote shut-off option and changing them out now would be throwing away equipment that isn't even half-way through its useful life cycle. Councilmember Olson indicated she would like to revisit the policy establishing how frequently residents can establish a payment plan for overdue utility bills.

Motion by Councilmember Owens to direct the City Attorney to provide a written opinion on the legality of an emergency assistance fund.

Motion supported by Councilmember Fear.

Roll Call Vote.

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

NAYS: None.

Motion by Councilmember Olson directing staff to gather information regarding the establishment of a water usage portal for water customers.

Motion supported by Councilmember Fear.

Roll Call Vote.

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

NAYS: None.

Councilmember Osmer inquired whether any Councilmembers are able to help with the YMCA's upcoming Open Street event.

CONSENT AGENDA

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

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

Name	Board/Commission	Term Expires
Rachel Osmer	SATA Board	10-01-2028
Daylen Howard*	DDA / Main Street Board	06-30-2029
Lance Omer*	DDA / Main Street Board	06-30-2029

* Indicates reappointment

Purchase Order Amendment - Sodium Hypochlorite. Authorize amendment to Purchase Order Nos. 45808 & 45809 with JCI Jones Chemicals, Inc. for bulk Sodium Hypochlorite, increasing the unit price from \$1.8443/gallon to \$1.8633/gallon, raising the total estimated cost for the FY 2024-2025 to \$110,000.00, and further authorize payment to the supplier up to the increased amount based on unit prices for actual quantities required as follows:

RESOLUTION NO. 53-2025

**AUTHORIZING INCREASE TO THE PURCHASE ORDERS
FOR SODIUM HYPOCHLORITE WITH JCI JONES CHEMICALS, INC.
DUE TO INCREASES IN THE COST OF RAW MATERIALS**

WHEREAS, the City of Owosso, Shiawassee County, Michigan approved Purchase Order Nos. 45808 & 45809 with JCI Jones Chemicals, Inc. for the supply of bulk sodium hypochlorite utilizing the Mid-Michigan Water Bulk Chemical Consortium contract for the FY 2024-2025; and

WHEREAS, the raw material costs have increased, and JCI Jones Chemicals, Inc. is utilizing its ability to increase the price per gallon necessitating amendment to said purchase orders.

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

- FIRST: the City of Owosso has theretofore determined that it is advisable, necessary and in the public interest to amend Purchase Order Nos. 45808 & 45809 for purchase of bulk sodium hypochlorite from JCI Jones Chemicals, Inc. at the increased price per gallon listed below:
- | | |
|----------------------|---------------------|
| 1,000-1,999 gals/del | \$3.6333/gal |
| 2,000-2,999 gals/del | \$2.5333/gal |
| 3,000-3,999 gals/del | \$2.1133/gal |
| 4,000-4,499 gals/del | \$1.9233/gal |
| 4,500+ gals/del | \$1.8633/gal |
- SECOND: the accounts payable department is authorized to submit payment to JCI Jones Chemicals, Inc., in an amount estimated at \$110,000.00 based on unit prices and actual quantities delivered.
- THIRD: the above expenses shall be paid from the wastewater and water fund following delivery, and chargeable to account 599-548-743.300 in the estimated amount of \$81,000.00 and to account 591-553-743.000 in the estimated amount of \$29,000.00.

Master Plan Implementation Goals: 3.4

Purchase Authorization - Ferric Chloride. Authorize a purchase agreement with PVS Technologies, Inc. for Ferric Chloride utilizing the Lansing Board of Water & Light's joint purchasing consortium Competitive Bidding Program in the amount of \$1,142.00 per dry ton, with an estimated annual contract of \$97,641.00, and authorize payment based on unit prices for actual quantities required for the fiscal year ending June 30, 2026 as follows:

RESOLUTION NO. 54-2025

AUTHORIZING THE EXECUTION OF A PURCHASE ORDER FOR FERRIC CHLORIDE FROM PVS TECHNOLOGIES, INC. IN ACCORDANCE WITH THE LANSING BOARD OF WATER & LIGHT 2025 CONSORTIUM COMPETITIVE BIDDING PROGRAM

WHEREAS, the City of Owosso, Shiawassee County, Michigan, requires Ferric Chloride (iron) in bulk deliveries for use in treating municipal wastewater; and

WHEREAS, the Lansing Board of Water & Light (LBWL) solicited competitive bids for ferric chloride; and it is hereby determined that PVS Technologies, Inc. is qualified to provide such product 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: the City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to purchase Ferric Chloride from PVS Technologies, Inc. of Detroit, Michigan, at the price of \$1,142.00 per dry ton, with an estimated usage of 85.5 dry tons for FY 2025-2026.
- SECOND: the accounts payable department is authorized to submit payment to PVS Technologies, Inc. the estimated amount of \$97,641.00 for FY2025-2026, based on unit prices and actual quantities delivered.
- THIRD: the above expenses shall be paid from the wastewater fund following delivery, and chargeable to account 599-548-743.100.

Master Plan Implementation Goals: 3.4

Purchase Authorization - Sodium Hypochlorite. Authorize a purchase agreement with JCI Jones Chemicals, Inc. for Sodium Hypochlorite utilizing the Lansing Board of Water & Light's joint purchasing consortium Competitive Bidding Program in the amount of \$2.20 per gallon, with an estimated annual contract of \$41,460.00 and authorize payment based on unit prices for actual quantities required for the fiscal year ending June 30, 2026 as follows:

RESOLUTION NO. 55-2025

AUTHORIZING THE EXECUTION OF A PURCHASE ORDER FOR SODIUM HYPOCHLORITE WITH JCI JONES CHEMICALS, INC. IN ACCORDANCE WITH THE LANSING BOARD OF WATER & LIGHT CONSORTIUM 2025 COMPETITIVE BIDDING PROGRAM

WHEREAS, the City of Owosso, Shiawassee County, Michigan, requires sodium hypochlorite in bulk deliveries for use in treating municipal waste water and drinking water; and

WHEREAS, the Lansing Board of Water & Light (LBWL) solicited competitive bids for sodium hypochlorite; and it is hereby determined that JCI Jones Chemicals, Inc. of Riverview, Michigan is qualified to provide such product 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:

the City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to purchase sodium hypochlorite from JCI Jones Chemicals, Inc. at the price per gallon noted below, with an estimated usage of 20,500 gallons FY2025-2026:
- 1,000-1,999 gals/del

\$3.20/gal

2,000-2,999 gals/del

\$2.20/gal

3,000-3,999 gals/del

\$1.90/gal

4,000-4,499 gals/del

\$1.75/gal

4,500+ gals/del

\$1.68/gal
- SECOND:

the accounts payable department is authorized to submit payment to JCI Jones Chemicals, Inc., the estimated amount of \$41,460.00, based on unit prices and actual quantities delivered.
- THIRD:

the above expenses shall be paid from the wastewater and water fund following delivery, and chargeable to account 599-548-743.300 with the estimated amount of \$11,760.00 and to account 591-553-743.000 with the estimated amount of \$29,700.00.

Master Plan Implementation Goals:

3.4

Purchase Authorization - Bulk Lime. Authorize a purchase agreement with Graymont Western Lime Inc. for the purchase of bulk lime for the Filtration Plant and Wastewater Plant, utilizing the Lansing Board of Water & Light's joint purchasing consortium Competitive Bidding Program in the amount of \$200.00 per dry ton, with an estimated annual contract of \$168,000.00 and authorize payment based on unit prices for actual quantities required for the fiscal year ending June 30, 2026 as follows:

RESOLUTION NO. 56-2025

AUTHORIZING THE EXECUTION OF A PURCHASE ORDER FOR
LIME (PEBBLE QUICK LIME) WITH GRAYMONT WESTERN LIME INC.
IN ACCORDANCE WITH THE LANSING BOARD OF WATER & LIGHT
CONSORTIUM 2025 COMPETITIVE BIDDING PROGRAM

WHEREAS, the City of Owosso, Shiawassee County, Michigan, requires Lime in bulk deliveries for use in treating municipal drinking water; and

WHEREAS, the Lansing Board of Water & Light (LBWL) solicited competitive bids for lime; and it is hereby determined that Graymont Western Lime Inc. of Westbend, Wisconsin is qualified to provide such product 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:

the City of Owosso has theretofore determined that it is advisable, necessary and in the public interest to purchase Lime from Graymont Western Lime Inc., at the price of \$200.00 per ton at an estimated usage of 840 tons for FY2025-2026.
- SECOND:

the accounts payable department is authorized to submit payment to Graymont Western Lime Inc., in the estimated amount of \$168,000.00, based on unit prices and actual quantities received.
- THIRD:

the above expenses shall be paid from the water fund following delivery, and chargeable to account 591-553-743.000.

Master Plan Implementation Goals:

3.4

Purchase Authorization - DPW Parts Inventory. Authorize a purchase agreement with ETNA Supply Co. for the 2025-26 DPW parts inventory bid and further authorize payment in accordance with unit prices not to exceed \$25,087.75 as follows:

RESOLUTION NO. 57-2025

**AUTHORIZING THE EXECUTION OF A PURCHASE AGREEMENT WITH
ETNA SUPPLY CO. FOR 2025-2026 DPW INVENTORY PARTS BID**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has determined that it is in the best interest of the public to keep a stock inventory of parts needed to maintain the water distribution system; and

WHEREAS, said parts are required for the maintenance, repair, and installation of city infrastructure, and thus are essential for the provision of high-quality potable drinking water; and

WHEREAS, the City has sufficient funds to purchase said parts from its water fund; and

WHEREAS, the City of Owosso sought bids for the DPW Inventory Parts Bid, and a bid was received from ETNA Supply Co. and it is hereby determined ETNA Supply Co. is qualified to provide said parts 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: the City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to award the DPW Inventory Parts Bid to ETNA Supply Co.
- SECOND: the contract between the City of Owosso and ETNA Supply Co. shall be in the form of a City purchase order in an amount not to exceed \$25,087.75.
- THIRD: the accounts payable department is authorized to pay ETNA Supply Co. according to unit prices for materials supplied up to the purchase order amount of \$25,087.75.
- FOURTH: the above expenses shall be paid from the account no. 591-000-101.000.

Master Plan Implementation Goals: 3.4

***Bid Award - Water Service Line Identification Project.** Approved bid award to M.L. Chartier Excavating, Inc. for the 2025 Water Service Line Identification Project in the amount of \$899,789.50, and authorize payment to the contractor upon satisfactory completion of the work or portion thereof, with reimbursement up to \$600,000 from an EGLE Technical, Managerial and Financial grant awarded in 2024 as follows:

RESOLUTION NO. 58-2025

**AUTHORIZING THE AWARD OF THE
2025 WATER SERVICE LINE IDENTIFICATION PROJECT
TO M.L. CHARTIER EXCAVATING, INC. OF FAIR HAVEN, MICHIGAN**

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has received a Community Technical, Managerial, and Financial (TMF) grant from the State of Michigan Department of Environment, Great Lakes, and Energy (EGLE); and

WHEREAS, the TMF grant requires the City to identify water service line materials at locations throughout the City where water service line materials are unknown or suspected to be made of lead; and

WHEREAS, the City of Owosso sought bids for the identification of water service line materials, including emergency replacement of water service lines, as part of the 2025 Water Service Line Identification Project, and the low responsive bid was received from M.L. Chartier Excavating, Inc. in the amount of \$899,789.50; and

WHEREAS, M.L. Chartier Excavating, 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 interest to employ M.L. Chartier Excavating, Inc. to identify water service line materials as part of the 2025 Water Service Line Identification Project.
- SECOND: the Mayor and City Clerk are instructed and authorized to sign the necessary documents to execute the services contract with M.L. Chartier Excavating, Inc. in the amount of \$899,789.50.

- THIRD: the accounts payable department is authorized to pay M.L. Chartier Excavating, Inc. for work satisfactorily completed on the project up to the contact amount of \$899,789.50, plus contingency funds in the amount of \$26,000.00 for a total amount of \$925,789.50.
- FOURTH: the above expenses shall be paid from Water Fund Account Nos. 591-552-818.000-CTMFS-LSLR in the amount of \$574,828.00 and 591-552-818.000-LSLREPLACE in the amount of \$324,961.50, with reimbursement of up to \$600,000 from the TMF grant.

Master Plan Implementation Goals: 3.4, 3.7, 3.10

Warrant No. 656. Authorize Warrant No. 656 as follows:

Vendor	Description	Fund	Amount
Gould Law PC	Services April 15 – May 12 2025	Varies	\$14,798.16

Motion supported by Councilmember Olson.

Roll Call Vote.

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

NAYS: None.

ITEMS OF BUSINESS

***Contract Approvals – Ludington Electric, Inc.**

Motion by Councilmember Osmer to allow Councilmember Ludington to abstain from the item to consider recent contracts with Ludington Electric, Inc. due to a conflict of interest.

Motion supported by Councilmember Olson.

Roll Call Vote.

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

NAYS: None.

Councilmember Ludington left the meeting at 8:03 p.m.

Motion by Councilmember Olson reiterating acknowledgement of the pecuniary interest of Councilmember Ludington in the contract(s) in question and approving the following contracts with Ludington Electric, Inc. for the period of April 2025:

PO NUMBER	DEPT.	VENDOR	DESCRIPTION	AMOUNT
46825	863	LUDINGTON ELECTRIC, LLC	ELECTRICAL TROUBLESHOOTING	120.00
				<u><u>\$ 120.00</u></u>

Motion supported by Councilmember Fear.

Roll Call Vote.

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

NAYS: None.

ABSTAIN: Councilmember Ludington.

Councilmember Ludington returned to the meeting at 8:04 p.m.

Closed Session

Motion by Councilmember Olson to authorize holding a closed session at the conclusion of the second session of Council Comments to conduct the City Manager's annual evaluation at the request of the employee and in compliance with MCL 15.268(a).

Motion supported by Councilmember Ludington.

Roll Call Vote.

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

NAYS: None.

CITIZEN COMMENTS

Tom Manke, 2910 W. M-21, asked how much the City contributes to the airport each year. He also thanked Council for their work on the utilities issue and pointed out they cannot forget that the water plant still needs an additional \$60 million in improvements in addition to the improvements already included in the scope of the water rate hike.

Ted Rogge, 502 Velma Drive, thanked Council for all of the work they've done in the last couple of months.

Russell Thompson, 1470 W. King Street, asked how long the lead service line replacement program would be stretched out in light of the fact that Council adopted rates that will only pay for a portion of the work necessary. Mayor Teich noted that there is a 20-year mandate from the State of Michigan to replace all lead and galvanized water service lines and that nothing has changed in those plans.

COUNCIL COMMENTS

Councilmember Osmer welcomed Councilmembers to help with the downtown clean-up event planned for May 30th and 31st. Volunteers are needed with shifts starting at 8:00am and 10:30am each day.

The council adjourned to closed session at 8:17 p.m.
The council returned from closed session at 9:39 p.m.

APPROVAL OF THE MINUTES OF CLOSED SESSION OF AUGUST 19, 2024

Motion by Councilmember Owens to approve the Minutes of the Closed Session of August 19, 2024 as presented.

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

APPROVAL OF THE MINUTES OF CLOSED SESSION OF APRIL 21, 2025

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

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

***CITY MANAGER EMPLOYMENT CONTRACT AMENDMENTS**

Motion by Councilmember Osmer to authorize an addendum to the City Manager's employment contract adding a \$500 per month car allowance.

Motion supported by Mayor Pro-Tem Haber.

Roll Call Vote.

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

NAYS: None.

Motion by Councilmember Olson to authorize an amendment to the City Manager's employment contract amending the terms of his severance package, requiring the City to make a lump sum payment of severance wages rather than issue periodic payments.

Motion supported by Mayor Pro-Tem Haber.

Roll Call Vote.

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

NAYS: None.

COMMUNICATIONS

Tanya S. Buckelew, Planning & Building Director. April 2025 Building Department Report.
Tanya S. Buckelew, Planning & Building Director. April 2025 Code Violations Report.
Tanya S. Buckelew, Planning & Building Director. April 2025 Inspections Report.
Tanya S. Buckelew, Planning & Building Director. April 2025 Certificates Issued Report.
Kevin D. Lenkart, Public Safety Director. April 2025 Police Report.
Kevin D. Lenkart, Public Safety Director. April 2025 Fire Report.
Owosso Historical Commission. Minutes of May 12, 2025.

NEXT MEETING

Wednesday, May 21, 2025, 6:30pm – Budget Work Session
Monday, June 2, 2025, 6:30 pm – Regular Meeting

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 Owens for adjournment at 9:42 p.m.

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

Robert J. Teich, Jr., 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.