

CITY OF OWOSSO
REGULAR MEETING OF THE CITY COUNCIL
MONDAY JULY 3, 2006
7:30 P.M.

Meeting to be held at City Hall
301 West Main Street

AGENDA

OPENING PRAYER:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

APPROVAL OF THE AGENDA:

APPROVAL OF THE MINUTES OF SPECIAL MEETING OF JUNE 15, 2006:

APPROVAL OF THE MINUTES OF REGULAR MEETING OF JUNE 19, 2006:

ADDRESSING THE CITY COUNCIL

1. Your comments shall be made during times set aside for that purpose.
2. Stand or raise a hand to indicate that you wish to speak.
3. When recognized, give your name and address and direct your comments and/or questions to any City official in attendance.
4. Each person wishing to address the City Council and/or attending officials shall be afforded one opportunity of up to four (4) minutes duration during the first occasion for citizen comments and questions. Each person shall also be afforded one opportunity of up to two (2) minutes duration during the last occasion provided for citizen comments and questions and one opportunity of up to two (2) minutes duration during each public hearing. Comments made during public hearings shall be relevant to the subject for which the public hearings are held.

PROCLAMATIONS / SPECIAL PRESENTATIONS

PUBLIC HEARINGS

1. Ordinance Amendment – Administration. Conduct a public hearing to receive citizen comment regarding proposed changes to Section 2-348, of Article VI, *Finance*, of Chapter 2, *Administration*, of the Code of Ordinances of the City of Owosso.
Staff Contact: Gregg G. Guetschow
2. Site Plan Amendment. Conduct a public hearing to receive citizen comments for proposed site plan amendment for Robbins Loft LLC.
Staff Contact: Philip Hathaway

CITIZEN COMMENTS AND QUESTIONS

CONSENT AGENDA

1. Bid Award. Accept low bid of Kemiron for ferric chloride in the amount of \$.4967 per pound of iron for the 2006-2007 fiscal year.
Staff Contact: Gary M. Burk
2. Bid Award. Accept low bid of Alexander Chemical for sodium hypochlorite in the amount of \$.77 per gallon with a \$60 per load split delivery charge for the 2006-2007 fiscal year.
Staff Contact: Gary M. Burk

3. Bid Award. Accept bid of Charmeuse for Quicklime fines and small pebble quicklime in the amount of \$128.71 per ton for the 2006-2007 fiscal year.
Staff Contact: Gary M. Burk
4. Bid Award. Accept the low bid of Jons-R-Us for portable toilet services at \$550.00 per for the fiscal years 2006-2007 through 2010-2011.
Staff Contact: Stanley Jelinek
5. Bid Award. Accept the low bid of Republic Waste for the City Refuse Service in the following amounts for the following fiscal years: \$418.26/month – 2006-2007, \$430.79/month – 2007-2008, \$443.70/month – 2008-2009, \$457.02/month – 2009-2010, and \$470.72/month – 2010-2011.
Staff Contact: Stanley Jelinek
6. Bid Award. Accept low bid from Sumbera Excavating for Class II Backfill Sand in the following amounts for the following fiscal years: \$3.60/ton – 2006-2007, \$3.96/ton – 2007-2008, \$4.37/ton – 2008-2009, \$4.77/ton – 2009-2010, and \$5.18/ton – 210-2011.
Staff Contact: Stanley P. Jelinek
7. Change Order. Authorize balancing change order to the Ball Street Curb and Sidewalk Project contract with Collard Masonry adding \$1,369.17 to the original contract.
Staff Contact: Ronald G. Baker
8. Payment Authorization. Authorize progress payment No. 2 to Collard Masonry for the Ball Street Curb and Sidewalk Project in the amount of \$7,190.67.
Staff Contact: Ronald G. Baker
9. Payment Authorization. Authorize final payment to Collard Masonry for the Ball Street Curb and Sidewalk Project in the amount of \$10,363.04.
Staff Contact: Ronald G. Baker
10. Payment Authorization. Authorize progress payment No. 2 to Lennox Electric for the electrical portion of the Ball Street Curb and Sidewalk Project in the amount of \$1,696.70.
Staff Contact: Ronald G. Baker
11. Payment Authorization. Authorize progress payment No. 3 to Lennox Electric for the electrical portion of the Ball Street Curb and Sidewalk Project in the amount of \$1,585.56.
Staff Contact: Ronald G. Baker
12. Payment Authorization. Authorize payment to Blumerich Communications Service Inc. for emergency purchase of a new base station radio in the amount of \$6,381.00.
Staff Contact: Michael T. Compeau
13. Change Order. Authorize Change Order No. 1 to the contract with Glaeser Dawes for installation of water main on River Street and North Lansing Street in an amount estimated at \$28,813.00.
Staff Contact: Gary M. Burk
14. Warrant No. 328. Accept Warrant No. 328 as presented.
Staff Contact: Richard C. Williams

ITEMS OF BUSINESS

1. Lot Split Authorization. Authorize the division of City lot under Michigan Subdivision Control Act for platted lot described as 314 Prindle Street.
Staff Contact: John F. Archer
2. Property Sale. Authorize twenty-one (21) day posting period for sale of City-owned property located on the east and west sides of the parcel located at 1650 South Street in the amount of \$1.00.
Staff Contact: Philip Hathaway

COMMUNICATIONS

1. Steve Corey, City of Corunna. Note of congratulations regarding water district agreement.
2. Bob Bluedorn, Shiawassee Council on Aging. Letter of invitation to annual Senior Picnic.
3. Owosso Planning Commission. Minutes of Meeting of June 26, 2006.

CITIZEN COMMENTS AND QUESTIONS

ADJOURNMENT

The City of Owosso will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting/hearing upon seventy-two (72) hours notice to the City of Owosso. Individuals with disabilities requiring auxiliary aids or services should contact the City of Owosso by writing or calling the following: Gregg G. Guetschow, City Manager, 301 West Main Street, Owosso, MI 48867 or at (989) 725-0568. The City of Owosso Website address is www.ci.owosso.mi.us.