



Saginaw City Council Regular Meeting Agenda

Andersen Enrichment Center
[120 Ezra Rust Dr.](#)
August 17, 2026
6:30 PM

Prayer and Pledge of Allegiance

Roll Call

Announcements

1. Proclamation recognizing September 8, 2026 as 989 Day.

Public Hearings

Public Input

(A list will be provided following submittal deadline.)

Remarks of Council

Reports From Manager

Consent Agenda

1. Approve the July 27, 2026 regular council meeting minutes.
2. Approve the amendments to the FY 2027 Approved Budget to recognize changes that have occurred during the August period.
3. Approve the acceptance of the grant award for \$1,000 from the Saginaw Community Foundation to assist the City of Saginaw's 2026 Neighborhood Recognition Award Program.
4. Approve the one-year Adopt-A-Park Agreement with William James Ostash and that the City Manager be authorized to approve extensions of the Agreement for subsequent years without further Council approval, not to exceed four years.
5. Ratification of a purchase with Smillie Plumbing & Heating, Inc. for \$6,340 for the replacement of main supply line feeding the features at the Splash Park for the Public Service Department, Facilities Division.
6. Approve the purchase with Great Lakes Elevator for \$8,400 for quarterly elevator inspection services and the load tests for the Public Services Department, Facilities Division.
7. Approve the purchase with City Sewer Cleaners for \$8,868 for the annual portable toilet rentals and services for the Public Services Department, Facilities Division.

8. Approve the purchase with Dover and Company for \$13,500 for the annual overhead door maintenance service for the Public Works building for the Public Services Department, Facilities Division.
9. Approve the purchase with Samsara for \$74,359 for FY 2027, \$54,108 for FY 2028, and \$54,108 for FY 2029, pending budget approvals, for Telematic Services for the Public Services Department, Motor Pool Division.
10. Approve to increase the blanket purchase order with MTech Company by \$10,000, for a new total of \$30,000, for vehicle repair parts for the Public Services Department, Motor Pool Division.
11. Approve the purchase with Smyrna Ready Mix, DBA SRM Concrete, for an annual amount not to exceed \$110,000 for FY 2027 and FY 2028, pending budget approval, for ready mix concrete for the Public Services Department, Streets Division.
12. Approve the purchase with Champagne & Marx Excavating, Inc. for \$6,300 for screened topsoil for the Public Services Department, Cemeteries Division.
13. Ratification of an emergency purchase with Michigan Switchgear Services, Inc. for \$6,500 for repair of the Water Treatment Plant's electrical gear for pump 6 and 5 low service pumps for the Water and Wastewater Treatment Services Department, Water Treatment Division.
14. Approve the blanket purchase with R.W. Mercer, Co. for \$2,500 for underground storage tank inspection for the Water and Wastewater Treatment Services Department, Water Treatment Division.
15. Approve the purchase with Holzberg Communications, Inc. for \$2,728 for an LMI Ferric Pump for the Water and Wastewater Treatment Services Department, Water Treatment Division.
16. Approve the purchase with Detroit Pump, a sole source, for \$15,674 for a replacement industrial water pump for the Water and Wastewater Treatment Department, Treatment and Pumping Division.
17. Approve the purchase with JGM Valve Corporation, a sole source, for \$10,780 for pump repair parts for the Water and Wastewater Treatment Department, Treatment and Pumping Division.
18. Approve the purchase with A.C. Klopff, Inc. for \$39,929 for a replacement rooftop heating unit at the Weiss Retention Treatment Basin for the Water and Wastewater Treatment Department, Remote Facilities Division.

Board/Commission/Committee Reports

Appointment of Board/Commission/Committee Members

1. Approve the appointment of Steven Meyers to the Historic District Commission with a term to expire July 31, 2029.

2. Approve the appointment of Nicole Hammis to the Saginaw Transit Authority Regional Services with a term to expire July 31, 2029.

Ordinance Introduction

1. An ordinance to amend §153-2.2 “Definitions.” §153-3.1.J(3) “Light Industrial,” §153-3.1.K(3) “General Industrial,” and add §153-4.34 “Data Centers” to Chapter 153 “Zoning Code,” Title XV “Land Usage,” of the City of Saginaw Code of Ordinances, O-204.

Ordinance Adoption

1. An ordinance to add §94.120 ‘Nuisance Gatherings’ to Chapter 94 “Nuisances; Health and Safety,” Title IV “General Regulations,” of the City of Saginaw Code of Ordinances, O-204.

Resolutions

1. Permit the Service of Alcoholic Beverages on Public Property at 118 N. Michigan Avenue.
2. Authorize Sponsors of Various Community Events the Use of Amplifying Equipment.
3. Authorize the Termination of Division No. 6373011-01 of the Municipal Employees' Retirement System Health Care Savings Program for members of the International Association of Firefighters hired after July 1, 2016.

Unfinished Business

Miscellaneous Business

Adjournment



Accessibility Notice:

If you require accommodations to attend or participate in this meeting due to a disability, please contact the [City Clerk's Office](#) at [\(989\) 759-1480 ext. 6](#) or visit in person at:

[Saginaw City Hall](#)
[1315 S. Washington Ave.](#)
[Saginaw, MI 48601](#)

Advance notice is appreciated to allow time to make arrangements.



To view tonight's presentations, scan the QR code or follow the link below.
saginaw-mi.com/presentations

CITY OF SAGINAW

PROCLAMATION

WHEREAS, the City of Saginaw is united by the 989 area code, which represents our shared identity and community; and

WHEREAS, September 8, 2026, marks the first annual 989 Day, a citywide celebration designed to bring together residents from all parts of Saginaw; and

WHEREAS, this celebration is more than just an event—it's about unity, bringing together every part of Saginaw, from both sides of the bridge; and

WHEREAS, 989 Day gives our people something positive to look forward to under the theme 'One City. One Day. One Purpose.'; and

WHEREAS, the event will take place on Tuesday, September 8, 2026 at Morley Plaza, 133 N. Washington Ave; and

WHEREAS, this free community event will feature live entertainment, local vendors, food trucks, and community resources for all residents to enjoy; and

WHEREAS, 989 Day represents our commitment to building stronger connections and celebrating what makes Saginaw special.

NOW, THEREFORE, BE IT RESOLVED, I, Brenda F. Moore, Mayor of the City of Saginaw, do hereby proclaim September 8, 2026, as 989 DAY in the City of Saginaw, and encourage all residents to participate in this historic celebration of community, unity, and pride.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Saginaw to be affixed this 17th day of August in the year of our Lord two thousand twenty-six.



August 17, 2026

Brenda F. Moore, Mayor

Council Members

Priscilla Garcia, Mayor Pro Tem
Michael D. Balls, Eric Braddock, Sr.,
Carly Hammond, Bill Ostash, Jacinta Seals,
Heidi G. Wiggins, and Tobias Young

Timothy Morales, City Manager

A Regular Meeting of the Council of the City of Saginaw, Michigan, was held Monday, July 27, 2026, at 6:30 p.m. at the Andersen Enrichment Center, 120 Ezra Rust Drive, Saginaw, Michigan.

Prayer and Pledge of Allegiance

Council Member Balls offered a prayer and Mayor Moore led the pledge of allegiance of the United States of America.

Roll Call

Mayor Moore called the meeting to order. Council Members present: Tobias Young, Jacinta Seals, Michael Balls, Priscilla Garcia, Bill Ostash, Heidi Wiggins, Brenda Moore: 7. Council Members absent: Eric Braddock Sr., Carly Hammond:2.

Announcements

City Clerk Kristine Bolzman announced the following:

- Those wishing to vote early may visit the Early Voting Center at 618 Cass this week through Sunday. Daily hours will be 9:00 a.m. to 5:00 p.m., with hours extended to 7:00 p.m. on Wednesday.
- The City Clerk's Office will remain open the same hours as the Early Voting Center for residents wishing to vote absentee or for other election registration related needs.

Public Hearings

Clerk Bolzman announced the Public Hearing regarding the authorization of the issuance of the Water Supply System Revenue Refunding Bond, Series 2026. Mayor Moore called for public comments. Mike Grenier, Director of Water and Wastewater Treatment Services, offered comments. Mayor Moore called for public comments two additional times. No further comments were offered.

Moved by Seals, seconded by Balls to close the public hearing. 7 ayes, 0 nays, 2 absent. Motion approved.

Council Member Hammond entered the meeting at 6:34 p.m.

Public Input

Members of the public that addressed the Council: Irfan Oymagil, Jeff Bulls, Rebecca Yager, Cameron Matthews, Thomas Roy, Lori Patterson, Angel Gomez, Michael Thompson, Denita Dorsey, Krista Mann, Melanie Velasco, and Corey Gage.

Council Remarks

Remarks were heard from the following Council Members: Ostash, Wiggins, Hammond, Young, Seals, Balls, Garcia, and Mayor Moore.

Reports from Manager

City Manager Tim Morales reported updates regarding various projects.

Council Member Balls left the meeting at 7:29 p.m. and returned at 7:31 p.m.

Consent Agenda:

Moved by Council Member Ostash, seconded by Council Member Wiggins to approve the consent agenda, allowing room for exceptions. An exception was made to item 4. 8 ayes, 0 nays, 1 absent. Motion approved.

1. Approve the July 17, 2026 regular council meeting minutes.
2. Receive and file Petition 26-10 from Eyez on the Prize to be recognized as a nonprofit organization for purposes of obtaining a charitable gaming license.
3. Approve the appointment of Kristine Bolzman as officer delegate and Grace DeLeon as alternate officer delegate, and Debbie Walker as employee delegate and Barbara Rasche as alternate employee delegate, to attend the Municipal Employees Retirement System's 80th Annual Meeting.
4. Approve the purchase with SecureCom Group, LLC for \$38,910 for additional cloud video storage to increase the retention period for City Hall security camera footage for the Technical Services Department.
5. Approve the acceptance of a donation from 4imprint for merchandise valued at \$1,475 to use as promotional giveaways for the City of Saginaw's 2026 Neighbor Day Block Party for the Neighborhood Services and Inspections Department, Planning and Economic Development Division.
6. Approve the purchase with Berger Chevrolet for \$167,961, M&R Electronics, Inc. for \$66,064, and Jet Graphics for \$1,475 for a combined total of \$235,500 for three 2026 Chevy Tahoe Patrol Units, with detailing and graphics, for the Police Department.
7. Approve the purchase with Caravan Facilities Management LLC for \$130,775 for FY 2027, and for \$134,463 for FY 2028, and \$138,227 for FY 2029, pending budget approvals, for professional custodial services for the Public Services Department, Facilities Division.
8. Ratification of an emergency purchase with Arizona Heating and Air Conditioning for \$5,500 for repair of the air conditioning in the Fire Prevention Office at Fire Station 1.
9. Approve the proposed traffic regulation changes for the Public Services Department, Traffic Engineering Division.
10. Approve the contract with Rohde Bros. Excavating, Inc. for \$1,225,159 for the Schaefer Street and N. Michigan Avenue Rehabilitation (C-1728) project for the Public Services Department, Engineering Division.
11. Approve to increase the contract with Lois Kay Contracting, Co. by \$335,000, for a new total contract cost of \$743,618.50, for the S. Granger Street and Lyon Street Resurface CDBG and ADA S. Porter Street and Jackson Street project for the Public Services Department, Engineering Division.

12. Approve the Revitalization and Placemaking 3.0 (RAP 3.0) Grant agreement with the Michigan Economic Development Corporation (MEDC) for an amount not to exceed \$1,000,000 for the Public Services Department, Engineering Division.
13. Approve the contract with L.A. Construction Corporation for \$1,781,721 for the Water & Sewer Road Patch Restoration 2026-2027 (C-1729) project for the Public Services Department, Engineering Division.
14. Approve the blanket purchase with the Michigan Department of Environment, Great Lakes, and Energy for \$6,500 for laboratory analysis for the Water and Wastewater Treatment Services Department, Water Treatment Division.
15. Approve the purchase with HACH Company for \$4,900 for HACH brand chemical reagents for the Water and Wastewater Treatment Services Department, Water Treatment Division.
16. Approve the purchase with Detroit Pump, a sole source, for \$28,523 for a dewatering pump for the Water and Wastewater Treatment Departments, Remote Facilities Division.
17. Approve the purchase with Midwest Municipal Instrumentations, a sole source, for \$9,782 for two magnetic flow meters for the Water and Wastewater Treatment Department, Remote Facilities Division.
18. Approve the purchase with Graybar Electric Co. Inc. for \$13,525 for replacement L.E.D. lighting units at the Water and Wastewater Services Department, Treatment and Pumping Division.
19. Approve the blanket purchase order with Besco Water Treatment, LLC for \$3,500 for Deionized Water System Service for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Moved by Council Member Hammond, seconded by Council Member Seals to approve consent agenda item 4. 8 ayes, 0 nays, 1 absent. Motion approved.

Appointment of Board/Commission/Committee Members

Moved by Council Member Balls, seconded by Council Member Seals to approve the following:

1. Approve the reappointment of Benjamin Champagne to the Saginaw Arts & Enrichment Commission with a term to expire June 30, 2029.
2. Approve the appointment of Robert Johnson to the Zoning Board of Appeals with a term to expire June 30, 2029.

8 ayes, 0 nays, 1 absent. Motion approved.

Ordinance Introduction

Moved by Council Member Balls, seconded by Council Member Seals to introduce an ordinance to add §94.120 "Nuisance Gatherings" to Chapter 94 "Nuisances; Health and Safety," Title IV "General Regulations," of the City of Saginaw Code of Ordinances, O-204. Discussion was held.

Moved by Council Member Seals, seconded by Council Member Balls to call the question on the motion to introduce the ordinance.

Mayor Moore asked Clerk Bolzman to conduct a roll call vote on the motion to call the question.

Ayes: Young, Seals, Balls, Garcia, Wiggins, Moore

Nays: Ostash, Hammond

Absent: Braddock

Motion approved.

Mayor Moore asked Clerk Bolzman to conduct a roll call vote on the motion to introduce the ordinance.

Ayes: Young, Seals, Balls, Garcia, Ostash, Wiggins, Moore

Nays: Hammond

Absent: Braddock

Motion approved.

Resolutions

Moved by Council Member Balls, seconded by Council Member Seals to adopt a resolution authorizing the city to submit an Outdoor Recreation Legacy Partnership Grant Application and Commit Matching Funds. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Balls, seconded by Council Member Wiggins to adopt a resolution authorizing sponsors of various community events to use amplifying equipment. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Wiggins, seconded by Mayor Pro Tem Garcia to adopt a resolution authorizing the Issuance of Water Supply System Revenue Refunding Bonds, Series 2026. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Balls, seconded by Council Member Seals to adopt a resolution recognizing Eyez on the Prize as a non-profit organization for the purpose of obtaining a charitable gaming license. 8 ayes, 0 nays, 1 absent. Motion approved.

Miscellaneous Business

Moved by Council Member Seals, seconded by Council Member Young to enter a closed session pursuant to MCL 15.268 (c) in connection with negotiation of a collective bargaining agreement with the International Association of Fire Fighters (IAFF) Local 102.

Mayor Moore asked Clerk Bolzman to conduct a roll call vote on the motion to enter closed session.

Ayes: Young, Seals, Balls, Garcia, Ostash, Wiggins, Hammond, Moore

Nays:

Absent: Braddock

Motion approved.

Council entered a closed session at 8:01 p.m.

Moved by Council Member Seals, seconded by Council Member Wiggins to return to regular session at 8:29 p.m. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Ostash, seconded by Council Member Wiggins to approve the tentative agreement between the City of Saginaw and the International Association of Fire Fighters (IAFF), as discussed in closed session, for the term to commence July 1, 2026, and to expire June 30, 2030.

Mayor Moore asked Clerk Bolzman to conduct a roll call vote on the motion to approve the tentative agreement.

Ayes: Young, Seals, Balls, Garcia, Ostash, Wiggins, Moore

Nays: Hammond

Absent: Braddock

Motion approved.

Adjournment

Moved by Council Member Seals, seconded by Council Member Young to adjourn the meeting at 8:31 p.m. 8 ayes, 0 nays, 1 absent. Motion approved.

Submitted by,

Kristine Bolzman, MiPMC/CMC
City Clerk

Council Communication

Item Number: 2.

Date: August 17, 2026
From: Timothy Morales, City Manager
Subject: August Budget Adjustment
Prepared By: Yolanda Bland, Director of OMB

Manager's Recommendation:

Approve the amendments to the FY 2027 Approved Budget to recognize changes that have occurred during the August period.

Justification:

The 2026/2027 annual budget will be adjusted in accordance with Public Act 2 of 1968, Uniform Budgeting and Accounting Act, the City Charter; and the approved 2027 Budget Resolution, which states that the City Manager must provide budget adjustments to City Council quarterly and/or as needed. As a result of the City Manager's monthly analysis for August as well as the carry forward of purchase orders into the 2027 Approved Budget, the below-mentioned budget adjustments take into consideration any errors, omissions, or changes in the funding levels and expenditure approved by the City Council as prescribed by the City Charter.

In review of the General Fund, it is recommended that this fund be increased by \$662,086 from \$48,644,338 to \$49,306,424, for the following reasons:

- A budget adjustment is necessary to carry forward the FY 2026 unexpended balance of \$12,945 from the Victim Services Grant for Community Public Safety – Police. The carry forward will allow the remaining grant funds to be utilized for eligible grant-related expenditures in FY 2027. Revenues will be realized in the General Fund Revenues, State Grant – Victim Services Unit Account No. 101-000.00-541.007 of \$12,945. To offset this increase revenues, there will be the same increase to Community Public Safety – Police, MCOLES - Victim Services Division, Professional Services Account No. 101-307.30-801.000.
- A budget adjustment is necessary to carry forward the FY 2026 unexpended balance of \$97,941 from the Victorious Community Development Grant for Community Public Safety – Police. The carry forward will allow the remaining grant funds to be utilized for eligible grant-related expenditures in FY 2027. Revenues will be realized in the General Fund Revenues, State Grant – Victorious Community Development Account No. 101-000.00-541.006 of \$97,941. To offset this increase revenues, there will be the same increase to Community Public Safety – Police, MCOLES – Victorious Community Development Division, Professional Services Account No. 101-307.29-801.000.

- A budget adjustment is necessary to carry forward the FY 2026 unexpended balance of \$41,588 from the Byrne SCIP Grant HELP #1 Grant for Community Public Safety – Police. The carry forward will allow the remaining grant funds to be utilized for eligible grant-related expenditures in FY 2027. Revenues will be realized in the General Fund Revenues, Byrne SCIP Grant HELP #1 Account No. 101-000.00-502.062 of \$41,588. To offset this increase revenues, there will be the same increase to Community Public Safety – Police, Byrne SCIP Grant HELP #1 Division, Professional Services Account No. 101-307.28-801.000.
- A budget adjustment is necessary to carry forward the FY 2026 unexpended balance of \$11,606 from the International Police Chief Grant for Community Public Safety – Police. The carry forward will allow the remaining grant funds to be utilized for eligible grant-related expenditures in FY 2027. Revenues will be realized in the General Fund Revenues; Other Federal Grants Account No. 101-000.00-502.027 of \$11,606. To offset this increase revenues, there will be the same increase to Community Public Safety – International Police Chief Grant Division, Parts and Supplies Account No. 101-307.34-742.000.
- A budget adjustment is necessary to carry forward the FY 2026 unexpended balance of \$9,532 from the Byrne Grant – Kildee #1 Grant for Community Public Safety – Police. The carry forward will allow the remaining grant funds to be utilized for eligible grant-related expenditures in FY 2027. Revenues will be realized in the General Fund Revenues; Other Federal Grants Account No. 101-000.00-541.059 of \$9,532. To offset this increase revenues, there will be the same increase to Community Public Safety – Byrne Grant – Kildee #1 Division, Equipment Account No. 101-307.25-984.000.
- A budget adjustment is necessary to carry forward the FY 2026 unexpended balance of \$36,000 for Community Public Safety – Police, Police Training. The carry forward will allow the remaining funds to be utilized for eligible training activities in FY 2027. Revenues will be realized in the General Fund Revenues; Reimbursement - PD Account No. 101-000.00-676.020 of \$36,000. To offset this increase revenues, there will be the same increase to Community Public Safety – Police Administration Division, Training and Development Account No. 101-305.00-957.003.
- A budget adjustment is required for the carry forward of purchase order 0524596 in the amount of \$41,463 to CMP Distributors for the purchase of duty pistols, holsters and stream lights for Community Public Safety – Police. Expenditures are recognized in the General Fund, Community Public Safety Police – Police Building Management Division, Capital Outlay Less than \$5,000 Account No. 101-303.00-971.000 of \$41,463. An appropriation of restricted fund balance will be utilized to offset these expenditures.
- A budget adjustment is required for the carryforward of purchase order 0524726 in the amount of \$8,200 to Blue Line Firearms, LLC for the purchase of sniper rifles and gear for Community Public Safety – Police. Expenditures are recognized in the General Fund, Community Public Safety Police – Police Building Management Division, Capital

Outlay Less than \$5,000 Account No. 101-303.00-971.000 of \$8,200. An appropriation of restricted fund balance will be utilized to offset these expenditures.

- A budget adjustment is necessary to recognize \$8,585 of additional funds received from the sale of police vehicles from FY 2026 on Biddergy.com. Expenditures will be recognized in Community Public Safety – Police, Police Building Maintenance Division, Vehicles Account No. 101-303.00-982.000 of \$8,585. To offset the increase in expenditures, there will be an appropriation of restricted fund equity.
- A budget adjustment is required to recognize unanticipated revenues for the Vestry Drive detail in the amount of \$6,556. Revenues will be recognized in the General Fund Revenues, Police Billable Overtime Account No. 101-000.00-607.016. To offset the increase in revenues will be the same increase to the Community Public Safety – Police, Police Patrol Division, Billable Overtime Account No 101-302.00-704.001.
- A budget adjustment is required to recognize the carry forward of funds received from Birch Park detail in the amount of \$12,894. Revenues will be recognized in the General Fund Revenues, Police Billable Overtime Account No. 101-000.00-607.016. To offset the increase in revenues will be the same increase to the Community Public Safety – Police, Police Patrol Division, Billable Overtime Account No 101-302.00-704.001.
- A budget adjustment is required to recognize the remaining balance, \$31,712 from the Community Public Safety – Fire, Rutledge Trust funds for the purchase of 30 nozzles that are necessary for the City's fire apparatuses. Revenues will be realized in the General Fund Revenues, Restricted Fund Equity, Account No. 101-000.00-969.000 of \$31,712. The increase in revenues will be offset by the same increase to the Community Public Safety – Fire, Fire Operations Division, Parts and Supplies Account No. 101-344.01-742.000.
- A budget adjustment is required to recognize a carry forward of federal reimbursement of \$62,553 for Community Public Safety – Fire. These funds represent reimbursement of overtime incurred in connection with training conducted in February and May. The reimbursement was not fully expended during FY 2026 and will be carried forward for eligible expenditures in FY 2027. Revenues will be recognized in the General Fund Revenues; Fire Federal Grants Account No. 101-000.00-505.008 in the amount of \$62,553. To offset the increase in revenues, expenditures will be increased by the same amount in the General Fund, Community Public Safety – Fire, Fire Operations Division, Overtime Account No. 101-344.01-704.000 of \$44,911 and Fire Training Division, Overtime Account No. 101-346.00-704.000 of \$17,642. The total increase in expenditures is \$62,553, which is fully offset by the corresponding increase in federal grant revenue.
- A budget adjustment is necessary to carry forward the FY 2026 unexpended balance of \$5,000 from the Saginaw Community Foundation – 2025 SCF Access and Opportunity Grant for the Department of Neighborhood Services – Inspections, Planning

and Zoning. The carry forward will allow the grant funds to be utilized for eligible grant-related expenditures in FY 2027. Expenditures will be realized in the General Fund, Department of Neighborhood Services and Inspections, Planning and Zoning Division, Professional Services Account No. 101-371.01-801.000 of \$5,000. To offset the increase in expenditure, a corresponding increase of \$5,000 will be recognized in the appropriation of restricted fund equity.

- A budget adjustment is necessary to carry forward the FY 2026 unexpended balance of \$1,250 from Covenant Healthcare for 2026 Family Play Date Series for the Department of Neighborhood Services – Inspections. The carry forward will allow these funds to be utilized for eligible expenditures in FY 2027. Expenditures will be realized in the General Fund, Department of Public Services, Parks and Recreation Division, Operating Services Account No. 101-751.00-805.000 of \$1,250. To offset the increase in expenditure, a corresponding increase of \$1,250 will be recognized in the appropriation of restricted fund equity.
- A budget adjustment is required to carry forward Purchase Order No. 0521277 in the amount of \$100,000 for the council approved Ojibway Island Amphitheater Renovation project. Expenditures will be recognized in the General Fund, Department of Public Services, Parks and Ground Maintenance Division, Construction Project Account No. 101-770.00-955.003. To offset the increase in expenditure, a corresponding increase of \$100,000 will be recognized in the appropriation of available fund equity.
- A budget adjustment is required to recognize \$150,000 for the rehabilitation of Hoyt Park Upper Drive mill and resurfacing project. This project will include the removal of pavement, concrete work, earthwork, subbase, aggregate base, miscellaneous curb and gutter, sidewalks, ADA sidewalk ramps, storm sewer, structure adjustments, and other restorations. Expenditures will be realized in the General Fund, Department of Public Services, Park and Grounds Maintenance Division, Construction Project Account No. 101-770.00-955.003. To offset the increase in expenditure, a corresponding increase of \$150,000 will be recognized in the appropriation of fund equity.
- A budget adjustment is necessary to recognize the increased cost to the Department of Public Services - Facilities Division of \$24,261 for the custodial services contract, which is higher than the cost of services provided by the previous contractor. (Please note that this expenditure is shared with the Public Works Building Fund). Expenditures will be realized in the General Fund, Department of Public Services, Facilities Division, Operating Services Account No. 101-265.00-805.000 of \$24,261. The increase in expenditure will be offset by an appropriation of available fund equity.

The DOJ JAG Grant Fund (266) should be increased from \$0 to \$41,898. This increase is due to carry forward of the FY 2026 unexpended balance of \$41,898 from the DOJ JAG 2025 fund received for Community Public Safety – Police. The carry forward will allow the grant funds to be utilized for eligible grant-related expenditures in FY 2027. Revenues will be realized in the DOJ – JAG 2025 Account No. 266-000.00-502.065 of \$41,898. To offset this increase revenues, there will be the same increase to DOJ –

JAG 2025 Division, Vehicles Account No. 266-307.27-982.000.

The American Rescue Plan Act Grant (ARPA) Fund (285) should be increased from \$1,410,144 to \$2,825,194. This is a \$1,415,050 increase. The increase is necessary due to the following:

- A budget adjustment is required to carry forward Purchase Order No. 0524849 in the amount of \$3,800 for the Ojibway Island Security Cameras that was approved by City Council as part of the Ojibway Island Renovation Project and Parks Improvement. Expenditures will be recognized in the American Rescue Plan Act Grant Fund, Revenue Replacement Division, Professional Services Account No. 285-198.06-801.000 in the amount of \$3,800. The increase in expenditure will be offset by an increase to this fund's Other Federal Grant - ARPA, Account No. 285-000.00-502.056 by the same.
- A budget adjustment is necessary for the carry forward of Purchase Order No. 0525115 in the amount of \$28,230 for the Ojibway Island Emergency Towers that was previously approved by City Council as part of the Ojibway Island Renovation and Parks Improvement project. Expenditures will be recognized in the ARPA Fund, Revenue Replacement Division, Professional Services Account No. 285-198.06-801.000 in the amount of \$28,230. The increase in expenditure will be offset by an increase to this fund's Other Federal Grant - ARPA, Account No. 285-000.00-502.056 by the same.
- A budget adjustment is necessary to recognize the additional \$1,383,020 required in FY 2027 for the approved subrecipients to complete their ARPA-funded projects. The FY 2027 budget was developed using estimated project costs; as subrecipients progress with their approved projects, actual funding requirements may differ from the original budget estimates. Accordingly, the budget must be amended to reflect the additional funding necessary to complete these projects.

Expenditures will be recognized in the ARPA Fund as follows:

Negative Economic Impact Division, Subgrantees Account No. 285-198.02-965.001: \$1,283,020

Public Health Division, Grant Disbursement Account No. 285-198.01-965.000 of \$100,000.

To offset the increase to expenditures, the ARPA Fund's Other Federal Grant – ARPA, Account No. 285-000.00-502.056 will be increased by \$1,383,020.

The Sewer Operations and Maintenance Fund (590) should be increased by \$303,268, from \$52,807,006 to \$53,110,274. On May 6, 2026, City Council approved Purchase Order No. 0524749 with Fredrickson Supply in the total amount of \$606,536 for the purchase of a sewer jet truck for the Sewer and Water Operations and Maintenance Funds. This budget adjustment is necessary to recognize the carryforward of Purchase Order No. 0524749 for the Sewer Operations and Maintenance Fund's portion of the

vehicle that will not be received until FY 2027. Expenditures will be realized in this Sewer Operations and Maintenance Fund, Surplus Division; Vehicle Supplies Account No. 590-546.02-982.000 in the amount of \$303,268. To offset the increase in expenditure, there will be an appropriation of available retained earnings.

The Water Operations and Maintenance Fund (591) should be increased by \$333,768, from \$66,523,816 to \$66,857,584. This increase is to recognize the following:

- On March 9, 2026, City Council approved the professional services agreement with Bendzinski & Co., Municipal Financial Advisors for \$30,500 to act as the City's registered municipal advisors in connection with the issuance of bonds for the City's water supply system that includes lead service line and water main replacement. This budget adjustment is to recognize the carry forward of purchase order 0524395. Expenditures will be recognized in the Water Operations and Maintenance Fund, Administration Division, Professional Services Account No. 591-537.01-801.000 in the amount of \$30,500. To offset this increase in expenditure, there will be an appropriation of available retained earnings.
- On May 6, 2026, City Council approved Purchase Order No. 0524749 with Fredrickson Supply in the total amount of \$606,536 for the purchase of a sewer jet truck for the Water and Sewer Operations and Maintenance Funds. This budget adjustment is necessary to recognize the FY 2027 carryforward of Purchase Order 0524749 for the Water Operations and Maintenance Fund's portion of the vehicle in the amount of \$303,268, which will not be received until FY 2027. Expenditures will be recorded in the Water Operations and Maintenance Fund, Surplus Division; Vehicle Supplies Account No. 591-546.01-982.000 in the amount of \$303,268. To offset the increase in expenditure, there will be an appropriation of available retained earnings.

The Boat Launch Fund (594) should be increased from \$25,000 to \$61,653, which is a \$36,653 increase. This increase is necessary to carry forward funds from FY 2026 into FY 2027 to assist with the rehabilitation of the Rust Boat Launch on Lee Street. Expenditures will be realized in the Boat Launch Fund, Construction Project Account No. 594-597.00-955.003. The increase in expenditure will be offset by an appropriation of available retained earnings.

The Public Works Building Fund (601) budget should be increased by \$3,077, from \$635,977 to \$639,054. A budget adjustment is necessary to recognize the increased cost of the custodial services contract, which is higher than the cost of services provided by the previous contractor. Expenditures will be realized in the Public Works Building Fund, Operating Services Account No. 601-441.00-805.000 of \$3,077. The increase in expenditure will be offset by an appropriation of available fund balance.

The Technical Services - Information Service Fund (658) should be increased from \$2,547,936 to \$2,550,936. This amendment reflects an increase of \$3,000. The increase is necessary to recognize the carry forward of Purchase Order No. 0525115 for the electrical work for towers at Ojibway Island. Expenditures will be recognized in

this fund's Professional Services Account No. 658-228.00-801.000 in the amount of \$3,000. To offset the increase in expenditure, a corresponding increase of \$3,000 will be recognized in the Use of Fund Equity Account No. 658-000.00-969.000.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 3.

Date: August 17, 2026
From: Timothy Morales, City Manager
Subject: Accept a Donation from the Saginaw Community Foundation for the Neighborhood Recognition Award Program
Prepared By: Abbey Alverson, Community Engagement Coordinator

Manager's Recommendation:

Approve the acceptance of the grant award for \$1,000 from the Saginaw Community Foundation to assist the City of Saginaw's 2026 Neighborhood Recognition Award Program.

Justification:

The Neighborhood Recognition Awards are intended to recognize those residents and business owners who take pride in their properties and care about the look of their neighborhood. Residents, Neighborhood Groups, and City of Saginaw employees can nominate local homes and businesses for exceptional yardwork and landscaping improvements. This is the 8th year for the successful program. The City will award one winner from each Neighborhood Quadrant in June, July, and August; and a grand prize winner will be selected from the monthly winners and announced at the Neighbor Day Block Party on August 22, 2026.

On June 3, 2026, the City was notified that our grant request was approved. The total award will be \$1,000 with no matching fund requirement by the City of Saginaw. These funds will be used to purchase yard signs to recognize the winning properties throughout the summer, as well as prizes for the grand prize package, which will include gift cards to local businesses and items to assist with lawn maintenance.

On June 5, 2026, the Department of Neighborhood Services - Inspections received \$1,000 from the Saginaw Community Foundation for the Best Kept Yard Program. A budget adjustment is required to recognize these funds in FY 2027. Expenditures will be realized in the Department of Neighborhood Services - Inspections, Inspections Division, Operating Services Account No. 101-371.02-805.000 in the amount of \$1,000. To offset the increase in expenditures, there will be the same increase to the General Fund Revenues, Use of Restricted Fund Equity Account No. 101-000.00-969.000.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 4.

Date: August 17, 2026
From: Timothy Morales, City Manager
Subject: Adopt-A-Park Agreement – Weadock-Rooker Park
Prepared By: Phillip (Phil) Karwat, Director of Public Services

Manager's Recommendation:

Approve the one-year Adopt-A-Park Agreement with William James Ostash and that the City Manager be authorized to approve extensions of the Agreement for subsequent years without further Council approval, not to exceed four years.

Justification:

William James Ostash has completed an Adopt-A-Park application seeking the City's approval to adopt and maintain the parcel of land located at 659 S. Weadock in the manner set forth in its Adopt-A-Park application and Agreement. The City of Saginaw is the owner of the property as described. The described work to be performed includes sign maintenance, ground maintenance and beautification.

Upon approval by City Council of the above application, the City shall enter into an Agreement with the applicant requiring a one-year commitment to the performance of revitalizing the current park with ground maintenance and beautification. The applicant will be responsible for having the proposed work approved by the City Manager; complying with all applicable laws; obtaining liability insurance, if necessary; and holding the City harmless from any claims arising from applicant's adoption of the public area and work performed at same.

I have approved this agreement as to substance and the City Attorney as to form.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

1. Adopt-A-Park Weadock Park-2026

City of Saginaw Public Services Department
Adopt-A-Park/Public Property Application and Agreement

Adopting Organization/Person(s): William James Ostash

(The adopting organization must be an entity legally capable of entering into this contract – i.e. either an individual(s) or a formally created corporation or limited liability company.)

Contact Person(s) (if different than named above): _____

Telephone Number: _____ Email: _____

Mailing Address: _____

Number of Volunteers: 1 Are any volunteers under 18: _____

Location of area to be adopted: 659 S Weadock Ave, Saginaw MI, 48607

Known as the Weadock / Rooker Park _____

Description of work to be performed: Mow grass, tend to the flower garden created there, park sign maintenance when needed, light tree trimming for the branches I can reach.

(Please attach additional pages as necessary for any of the above-information.
Full contact information should be provided for each person involved in said adoption.)

Statement of Agreement

Agreement made this 17 day of August, 2026 by and between the Adopting Organization/Person(s) set forth in the application above (hereinafter referred to as Organization) and the City of Saginaw (hereinafter referred to as City);

Whereas, City is the owner and custodian of certain real property; and,

Whereas, Organization desires to maintain and beautify portions of that real property;

In consideration of Organization's being able to conduct activities on public property as herein contemplated, it is hereby agreed:

1. Organization commits to adopt and maintain the above-referenced location in the manner set forth in the Adopt-A-Park/Public Property application above for a period of one-year from the date of this Agreement.
2. All activities of Organization will first be presented to and approved by City's Department of Public Services to ensure that the proposed work is consistent with the plans, goals, and objectives of City. The application will then be presented to City Council for approval.

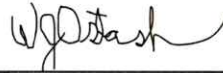
3. Organization shall have the responsibility of ensuring that all activities are properly controlled and supervised and comply with all City ordinances and other applicable laws or regulations.
4. Any mural, artwork, or other similar installation at the above-referenced location shall not contain any nudity, profanity, gang signs, or depictions of drug or alcohol use, nor shall it endorse any particular person, product, or idea.
5. Organization shall ensure its efforts do not disrupt normal activities or services nor jeopardize public safety. Organization will act responsibly and safely in conducting its activities.
6. Organization shall not discriminate against any protected class in the conduct of its activities under this Agreement and shall otherwise comply with all federal, state, and local laws prohibiting discrimination.
7. Organization will hold harmless, indemnify and defend City, its officers, agents, and employees, from any and all claims, actions, damages or expenses, including attorney fees, arising directly or indirectly from any act or omission of Organization in connection with its performance of any activities at the above-referenced location or its duties hereunder.
8. Depending on the scope of work involved, Organization may be required to obtain general liability insurance in an amount to be determined by the City Clerk and Department of Public Services. City will be named as an additional insured on any such policy.
9. Organization understands and shall make known to its volunteers that activities undertaken pursuant to this Agreement are done at the volunteers' own risk. Organization accepts full responsibility for the safety and welfare of its volunteers and shall indemnify the City, its officers, agents, and employees, from any and all claims made by such volunteers.
10. In the event Organization is unable or fails to maintain its adopted area, or breaches any term of this Agreement, City may immediately terminate the Agreement upon written notice to Organization and offer the adopted area to another individual or group.
11. Any physical improvements constructed, erected, or otherwise placed at the adopted area shall be maintained by and at the expense of Organization. Should Organization discontinue its adoption of said area, it shall remove said improvements and restore the property to its original condition, unless otherwise instructed by City. Failure to remove such improvements within thirty (30) days of termination of this Agreement shall constitute Organization's abandonment of such improvements; at such time, the improvements will become the property of the City.
12. The provisions of this Agreement shall be severable and if one or more provisions should be declared invalid, the remaining provisions shall remain in full force and effect.
13. This Agreement shall be governed, construed, enforced, and interpreted in accordance with the laws of the State of Michigan. The parties agree that any action to enforce this Agreement may be brought in any state or federal court that has subject matter jurisdiction and is located in, or whose district includes, Saginaw County, Michigan.

14. This Agreement represents the entire Agreement between the parties and supersedes any and all prior Agreements and understandings, and shall not be modified except in writing, signed by both parties.

**City of Saginaw, a Michigan
Municipal Corporation**

By: Timothy Morales, City Manager

Organization/Individual



By:
Its:

Organization/Individual

By:
Its:

Organization/Individual

By:
Its:

Organization/Individual

By:
Its:

Council Communication

Item Number: 5.

Date: August 17, 2026
From: Timothy Morales, City Manager
Subject: Ratification of Emergency Purchase – Splash Park Plumbing
Prepared By: Jay Gustin, Facilities Administrator

Manager's Recommendation:

Ratification of a purchase with Smillie Plumbing & Heating, Inc. for \$6,340 for the replacement of main supply line feeding the features at the Splash Park for the Public Service Department, Facilities Division.

Justification:

On July 18, 2026, staff was notified that a tee on the main 4-inch water supply line inside the building had failed, causing flooding and shutting down the water features. The existing line had been repaired multiple times and could no longer be repaired, requiring replacement of the affected section. On July 23, 2026, emergency purchase order #525717 was issued to Smillie Plumbing & Heating, Inc. to repair a water line at the Splash Park inside the Frank N. Andersen Celebration Park.

Due to the emergency nature of the failure and the need to prevent an extended shutdown, Smillie Plumbing was contacted to assess the issue and provide a quote. The work included removal and replacement of the existing water line, along with all necessary labor, equipment, and materials to restore service.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the General Fund, Department of Public Services, Celebration Park, Repairs & Replacements Account No. 101-756.00-974.000.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 6.

Date: August 17, 2026
From: Timothy Morales, City Manager
Subject: 1-Year Extension for Elevator Inspection Services
Prepared By: Jay Gustin, Facilities Administrator

Manager's Recommendation:

Approve the purchase with Great Lakes Elevator for \$8,400 for quarterly elevator inspection services and the load tests for the Public Services Department, Facilities Division.

Justification:

On April 12, 2022, Great Lakes Elevator submitted a bid for the Quarterly Elevator Inspection Services at various City properties. The State of Michigan requires that all elevators be inspected on a quarterly basis. The City properties that will receive these inspections include City Hall, Public Services and the Police Department. The Facilities Division provides the oversight for these services. On March 16, 2026, Great Lakes Elevator agreed to hold the previous bid price for FY 2025 for FY 2027.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the General Fund, Department of Public Services, Facilities Division, Operating Services Account No. 101-265.00-805.000 \$1,600.00, General Fund, Community Public Safety, Police Building Management Division, Operating Services, Account No. 101-303.00-805.000 \$1,600.00, Public Works Building Fund Operating Services Account No. 601-441.00-805.000 \$1,600.00.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 7.

Date: August 17, 2026
From: Timothy Morales, City Manager
Subject: 1 Year Extension for Annual Portable Toilet Services
Prepared By: Jay Gustin, Facilities Administrator

Manager's Recommendation:

Approve the purchase with City Sewer Cleaners for \$8,868 for the annual portable toilet rentals and services for the Public Services Department, Facilities Division.

Justification:

On April 26, 2022, the Public Services Department received bids for the annual portable toilet services to be located at various City properties. This service requires that up to nine portable toilets be set out at designated City properties from May 1st thru October 31st. The Facilities Division provides the oversight for these services of various City properties annually May through October during City Park open operational months. On March 16, 2026, City Sewer Cleaners agreed to hold FY 2025 prices for FY 2027.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the General Fund - Department of Public Services, Parks Grounds Maintenance Division, Operating Services Account No. 101-770.00-805.000 \$5,040, Celebration Park Division, Operating Services Account No. 101-756.00-805.000 \$1,440, Boat Launch Operation Fund, Operating Services Account No. 594-597.00-805.000 \$1,170.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 8.

Date: August 17, 2026
From: Timothy Morales, City Manager
Subject: 1 Year Extension Annual Overhead Door Services
Prepared By: Jay Gustin, Facilities Administrator

Manager's Recommendation:

Approve the purchase with Dover and Company for \$13,500 for the annual overhead door maintenance service for the Public Works building for the Public Services Department, Facilities Division.

Justification:

On June 28, 2022, Dover and Company submitted the only bid for annual overhead door maintenance service for City Hall and the Public Service Building. This purchase includes items such as overhead/garage door repairs and associated hardware, supplies and materials. Also, the inspection and preventative maintenance of all 42 doors to include the Balance Test, Alignment Test, and Force Test will be completed twice a year. The bid pricing ended June 30, 2025. Dover and Company has agreed to hold the FY25 prices for FY27.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Public Works Building Fund, Operating Services Account No. 601-441.00-805.000 \$12,750, General Fund, Department of Public Services, Facilities Division, Operating Services Account No. 101-265.00-805.000 \$750.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 9.

Date: August 17, 2026
From: Timothy Morales, City Manager
Subject: Samsara – Fleet Telematic Software
Prepared By: Alex Niedecken, Motor Pool Administrator

Manager's Recommendation:

Approve the purchase with Samsara for \$74,359 for FY 2027, \$54,108 for FY 2028, and \$54,108 for FY 2029, pending budget approvals, for Telematic Services for the Public Services Department, Motor Pool Division.

Justification:

On July 6, 2026, a quote was received from Samsara for a fleet telematics system to be implemented across the City's public service vehicles and equipment.

The City of Saginaw's fleet vehicles and equipment operate daily under a wide variety of conditions and support critical public services. The Samsara platform will be implemented on 234 fleet vehicles and pieces of equipment. The system will provide diagnostic capabilities, GPS vehicle tracking, fuel monitoring assistance, preventive maintenance management, and reporting tools to assist with state regulatory requirements. Samsara also offers customer support 24 hours a day, 365 days a year.

Samsara is a widely recognized fleet management platform used by government agencies at both the local and national levels, including more than 50 municipalities throughout the State of Michigan. Other telematics software platforms do not provide the same level of expertise, proven experience, or professional references as Samsara. Previous telematics systems utilized by the City were unable to provide the same level of functionality, reliability, or service required to meet the City's fleet management needs. This purchase will be made through Samsara's Sourcewell Contract #102924.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds for these services will be budgeted in various departmental Motor Pool Charges Variable Accounts, pending FY28 and FY29 budget approval.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 10.

Date: August 17, 2026
From: Timothy Morales, City Manager
Subject: Increase Blanket Purchase Order – MTech Company, Garage Parts
Prepared By: Alex Niedecken, Motor Pool Administrator

Manager's Recommendation:

Approve to increase the blanket purchase order with MTech Company by \$10,000, for a new total of \$30,000, for vehicle repair parts for the Public Services Department, Motor Pool Division.

Justification:

In FY 2027, the purchase order listed below was issued to MTech for \$20,000.00, we have spent \$17,591.60 to date, leaving a balance of \$2,408.40. The City's Municipal Garage requires parts from this vendor for various needs of vehicles repairs, more specifically with street sweepers.

The City Municipal Garage works on a multitude of different series and applications of vehicles and equipment. MTech helps sustain day-to-day operations by providing parts with a typically fast turnaround time, allowing the city to efficiently maintain in-house repairs that support public operations.

The original blanket purchase order information is as follows:

PO Number	Vendor	Current Amount	Recommended Increase	New Total
525134	MTech Company	\$20,000	\$10,000	\$30,000

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Motor Pool Operations Fund, Garage Operations Division, Motor Vehicle Supplies Account No. 661-272.03-737.000.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 11.

Date: August 17, 2026
From: Timothy Morales, City Manager
Subject: Concrete Ready Mix Annual Supply
Prepared By: Brett Reid, Chief Foreman, Streets Division

Manager's Recommendation:

Approve the purchase with Smyrna Ready Mix, DBA SRM Concrete, for an annual amount not to exceed \$110,000 for FY 2027 and FY 2028, pending budget approval, for ready mix concrete for the Public Services Department, Streets Division.

Justification:

On June 26, 2026, the Public Services Department received two quotes for ready mix concrete, which will be used for curb and gutter, sidewalk, and road repairs throughout the city. Bids were requested, but no bids were received on June 9, 2026. Quotes were then solicited for the materials. The following is a tabulation of the quotes received:

Vendor	Item	FY 2027	FY 2028
Smyrna Ready Mix	MDOT 3500HP Mix 6 sack	\$163.00/cyd	\$171.00/cyd
	MDOT 3500HP Mix 7 sack	\$169.00/cyd	\$177.00/cyd
	MDOT 3500HP Mix 8 sack	\$175.00/cyd	\$183.00/cyd
R&R Ready Mix Inc.	MDOT 3500HP Mix 6 sack	\$168.00/cyd	\$174.00/cyd
	MDOT 3500HP Mix 7 sack	\$180.00/cyd	\$186.00/cyd
	MDOT 3500HP Mix 8 sack	\$190.00/cyd	\$196.00/cyd

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Major Street Fund, Routine Maintenance Division, Street and Road Materials Account No. 202-449.02-743.000 \$60,000, and Local Streets Fund, Routine Maintenance Division, Street and Road Materials Account No. 203-449.02-743.000 \$50,000 will be budgeted in the FY2028 Major Street Fund, Routine Maintenance Division, Street and Road Materials Account No. 202-449.02-743.000 \$60,000, and Local Streets Fund, Routine Maintenance Division, Street and Road Materials Account No. 203-449.02-743.000 \$50,000, upon approval of the FY2028 budget.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 12.

Date: August 17, 2026
From: Timothy Morales, City Manager
Subject: 1 Year Extension for Annual Supply of Screened Topsoil
Prepared By: Jay Gustin, Facilities Administrator

Manager's Recommendation:

Approve the purchase with Champagne & Marx Excavating, Inc. for \$6,300 for screened topsoil for the Public Services Department, Cemeteries Division.

Justification:

On March 12, 2024, the Maintenance and Service Department and Cemeteries Division received bids for an annual supply of screened topsoil. The Cemeteries Division uses topsoil to complete the process of finishing off burial graves at the three municipal cemeteries owned by the City. The Cemeteries Division estimates to use 350 tons for FY 2027. On March 13, 2026, Champagne & Marx agreed to hold the FY 2025 pricing for FY 2027 at \$18.00/ton.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the General Fund, Department of Public Services, Cemeteries Division, Parts and Supplies Account No. 101-567.00-742.000.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 13.

Date: August 17, 2026
From: Timothy Morales, City Manager
Subject: Ratification for Emergency Switchgear Repair
Prepared By: Theodore (Ted) Bomba, Superintendent of Water Treatment

Manager's Recommendation:

Ratification of an emergency purchase with Michigan Switchgear Services, Inc. for \$6,500 for repair of the Water Treatment Plant's electrical gear for pump 6 and 5 low service pumps for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Justification:

On August 3, 2026, emergency purchase order #525840 was issued to Michigan Switchgear Services for the repair of switchgear units #9 and #10. These units power high service pump 6 and 5 low service pumps. The gear was malfunctioning when switching power supplies. It is critical to maintain safe, functioning electrical units to ensure essential equipment operates when needed. Michigan Switchgear Services is the only local provider for these services. Therefore, a quote was requested and accepted to make this emergency repair.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Water Operations and Maintenance Fund, Treatment and Pumping Division Professional Services Account No. 591-542.01-801.000.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 14.

Date: August 17, 2026
From: Timothy Morales, City Manager
Subject: Blanket Purchase for Underground Storage Tank Inspection
Prepared By: Greg Bokhart, Plant Maintenance Foreman

Manager's Recommendation:

Approve the blanket purchase with R.W. Mercer, Co. for \$2,500 for underground storage tank inspection for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Justification:

The Water Treatment Plant has two diesel and one ferric chloride underground storage tanks. The State of Michigan requires quarterly inspections, alarm and leak detection testing, and Operator certification. Quotes were requested, and two were received. The lowest quote was accepted. This blanket PO is for those services for FY2027.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Water Operations and Maintenance Fund, Treatment and Pumping Division, Service Fees Account No. 591-542.01-824.000.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 15.

Date: August 17, 2026
From: Timothy Morales, City Manager
Subject: LMI Ferric Pump
Prepared By: Theodore (Ted) Bomba, Superintendent of Water Treatment

Manager's Recommendation:

Approve the purchase with Holzberg Communications, Inc. for \$2,728 for an LMI Ferric Pump for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Justification:

The Water Treatment Plant has 2 ferric feed pumps to move ferric chloride into raw water. This pump is to replenish stock in case of in-service pump failure. On May 18, 2026, Council approved the purchase of a LMI Ferric Pump from Holzberg Communications. The Plant needs another pump, and on July 21, 2026, Holzberg Communications provided a quote agreeing to honor their bid price for an additional pump.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Water Operations and Maintenance Fund, Treatment and Pumping Division, Capital Outlay Less Than \$5,000.00 Account No. 591-542.01-971.000.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 16.

Date: August 17, 2026
From: Timothy Morales, City Manager
Subject: Industrial Water Pump Replacement
Prepared By: Aaron Rose, Assistant Superintendent of Wastewater

Manager's Recommendation:

Approve the purchase with Detroit Pump, a sole source, for \$15,674 for a replacement industrial water pump for the Water and Wastewater Treatment Department, Treatment and Pumping Division.

Justification:

The replacement of the failed industrial water pump is necessary to maintain reliable operation of the treatment plant's lime slaker and pump packing water systems. This pump is one of two units that supply potable water to these critical processes, and its failure reduces system reliability and available backup capacity. Replacing the pump will ensure dependable water service, support proper lime slaking operations, and provide the necessary packing water to protect plant equipment.

The replacement pump will be an exact match to the existing equipment, ensuring compatibility with the current system and simplifying installation. The existing pumps have provided reliable service for several decades, making this proven design the preferred option. Because this specific pump model aligns with the established system configuration, performance requirements, and proprietary interfaces already in place, no alternative manufacturer can supply a unit that meets these technical and operational needs without significant redesign, added cost, extended downtime, and increased operational risk.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Sewer Operations and Maintenance Fund, Treatment and Pumping Division, Repairs and Replacements Account No. 590-542.02-974.000.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 17.

Date: August 17, 2026
From: Timothy Morales, City Manager
Subject: Penn Valley Pump Parts
Prepared By: Aaron Rose, Assistant Superintendent of Wastewater

Manager's Recommendation:

Approve the purchase with JGM Valve Corporation, a sole source, for \$10,780 for pump repair parts for the Water and Wastewater Treatment Department, Treatment and Pumping Division.

Justification:

Sludge repair parts are needed to maintain reliable operation of the Wastewater Treatment Plant's sludge handling system. Primary sludge is highly abrasive and causes ongoing wear to pump components, while sludge pumps operate 24/7 under continuous demand. Keeping repair parts available allows staff to quickly address wear and failures, reduce downtime, and ensure consistent plant operation.

Penn Valley pumps are installed at three locations throughout the treatment plant and have proven to be the most reliable sludge pumping equipment over many years of operation. The requested repair kits are specifically engineered for these pumps and are the only components that maintain full compatibility with the existing assemblies, diaphragms, check mechanisms, and proprietary internal geometry. Using genuine Penn Valley repair kits ensures the pumps continue effectively removing sludge from the primary treatment units, supporting consistent plant performance, and ensuring permit compliance.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Sewer Operations and Maintenance Fund, Treatment and Pumping Division, Repairs and Replacements Account No. 590-542.02-974.000.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 18.

Date: August 17, 2026
From: Timothy Morales, City Manager
Subject: Weiss RTB Rooftop Heater Replacement
Prepared By: Aaron Rose, Assistant Superintendent of Wastewater

Manager's Recommendation:

Approve the purchase with A.C. Klopff, Inc. for \$39,929 for a replacement rooftop heating unit at the Weiss Retention Treatment Basin for the Water and Wastewater Treatment Department, Remote Facilities Division.

Justification:

The Wastewater Treatment Plant and Retention Treatment Basins have multiple buildings with heating systems that were installed in the early 1990s. These systems have now reached the end of their service lives and are beginning to fail. As part of the Capital Improvement Plan (CIP), at least one heating system is replaced each year. This year, due to its critical nature and poor condition, the Weiss RTB rooftop unit is scheduled for replacement. On July 21, 2026, the City received sealed bids for this replacement. Below is a tabulation of the qualified bids received:

Vendor	Amount
A.C. Klopff, Inc. Saginaw, MI	\$39,929.00
Engineered Climate Heating-Air Conditioning Auburn Hills, MI	\$40,630.00
All American Heating & Cooling Group Bay City, MI	\$60,280.00
Advantage Mechanical Group Burton, MI	\$84,900.00

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Sewer Operations and Maintenance Fund, Remote Facilities Division, Repairs and Replacements Account No. 590-548.00-974.000.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

From: Timothy Morales, City Manager
Subject: Data Center Ordinance
Prepared by: Amy Lusk, City Attorney
Date: August 17, 2026

Manager's Recommendation:

I recommend introduction and approval of amending §153-2.2 "Definitions." §153-3.1.J(3) "Light Industrial," §153-3.1.K(3) "General Industrial," and adding §153-4.34 "Data Centers" to Chapter 153 "Zoning Code," Title XV "Land Usage," of the City of Saginaw Code of Ordinances, O-204.

Justification:

On January 12, 2026, City Council voted to put in place a temporary moratorium on the development of data centers in the City of Saginaw to allow City staff time to develop an ordinance regulating data center siting and operation. City staff prepared an ordinance that considers best land use planning practices and sound legal principles.

Drafts of the ordinance have been available for public view and comment at March 24, 2026, April 28, 2026, May 26, 2026, and June 23, 2026 Planning Commission meetings. No public comment was made at those meetings.

The Planning Commission held a public hearing on July 28, 2026, regarding the proposed amendments and addition to the Zoning Code, and all interested parties were given the opportunity to be heard. Following the comments of five speakers, discussion was held, and the Planning Commission voted to recommend approval of the Data Center Ordinance to City Council.

This ordinance has been reviewed by me for substance and the City Attorney as to form.

Council Action:

This Council Communication is for explanation purposes of the amendments and ordinance to be introduced and enacted according to City Charter, Section 22, titled "Ordinances" and State law.

Moved by Council Member _____, seconded by Council Member _____ to introduce an Ordinance entitled and reading as follows:

O- _____

AN ORDINANCE TO AMEND § 153-2.2 "DEFINITIONS," §153-3.1.J(3) "LIGHT INDUSTRIAL," §153-3.1.K(3) "GENERAL INDUSTRIAL," AND ADD §153-4.34 "DATA CENTERS" TO CHAPTER 153 "ZONING CODE," TITLE XV "LAND USAGE," OF THE CITY OF SAGINAW CODE OF ORDINANCES, O-204.

Laid over under State law.

Moved by Council Member _____, seconded by Council Member _____
_____ to introduce an Ordinance entitled and reading as follows:

O- _____

AN ORDINANCE TO AMEND § 153-2.2 “DEFINITIONS,” §153-3.1.J(3) “LIGHT INDUSTRIAL,” §153-3.1.K(3) “GENERAL INDUSTRIAL,” AND ADD §153-4.34 “DATA CENTERS” TO CHAPTER 153 “ZONING CODE,” TITLE XV “LAND USAGE,” OF THE CITY OF SAGINAW CODE OF ORDINANCES, O-204.

The City of Saginaw Ordains:

Section 1: An ordinance to amend §153-2.2 “Definitions.” §153-3.1.J(3) “Light Industrial,” §153-3.1.K(3) “General Industrial,” and add §153-4.34 “Data Centers” to Chapter 153 “Zoning Code,” Title XV “Land Usage,” of the City of Saginaw Code of Ordinances, O-204.

§153-2.2 – Add Data Center definition.

Data Center

A facility used primarily for the storage, management, processing, and transmission of digital data. This includes, but is not limited to, server farms, cloud computing hubs, colocation centers, telecommunications switching hubs, cryptocurrency mining/cryptocurrency data centers. Data Centers typically house computer or network equipment, systems, servers, appliances and other associated components related to digital data operations, and may also include air handlers, power generators, water cooling and storage facilities, utility substations, and other associated utility infrastructure to support sustained operations.

§153-3.1.J(3) – Add Data Centers to the list of Special Land Uses under I-1, Light Industrial.

§153-3.1.K(3) – Add Data Centers to the list of Special Land Uses under I-2, General Industrial.

§153-4.34 Data Centers

A. This section shall be known as the Data Center Zoning Ordinance.

B. Applicability.

1. *Data Center as an Accessory Use.* A Data Center that meets all of the criteria (a through d below) may be considered an accessory use and is not subject to the requirements of this Section.
 - a. The Data Center exclusively serves the enterprise functions of the on-site property owner or tenant.
 - b. The Data Center does not lease data storage or processing services to off-site or third parties.
 - c. The Data Center occupies no more than 10% of the building footprint.
 - d. The Data Center shall not be housed in a separate, standalone building.
2. *Data Center as a Principal Use.* All Data Centers as a principal use shall be located, developed, and operated in compliance with the standards established in this Section, in addition to those development standards set forth elsewhere in this Chapter.

C. **Purpose.** Data Centers are an increasingly prominent land use that presents unique considerations related to land use compatibility, infrastructure demand, and environmental impact. Data Centers are frequently heavy utility users and may require substantial utility infrastructure, including electrical power, cooling systems, and broadband capacity, which can significantly affect surrounding development and municipal services, including the availability and distribution of utilities to other City customers. The operation of Data Centers can generate impacts such as noise from mechanical equipment, heat discharge, 24-hour activity, and large-scale building footprints, all of which require appropriate development standards to ensure compatibility with nearby uses. The City seeks to support technological innovation and economic development while maintaining land use compatibility, environmental stewardship, and high-quality design. Establishing zoning regulations and development standards specific to Data Centers will provide clarity to applicants, promote the public health, safety, and general welfare, and ensure Data Centers are appropriately sited and designed within the community.

- D. **Approval Procedures for Data Centers.** Zoning Administrator review shall confirm the use of the property conforms to the building and zoning requirements of the City Code and shall be transmitted with a recommendation for approval or disapproval to the Planning Commission. Planning Commission review shall be conducted in accordance with §153-6.1 and §153-6.3 for special land uses and subject to the applicable site standards set forth in this Chapter. Except as otherwise provided herein, neither the Planning Commission nor the Zoning Administrator shall waive any requirement of this Chapter.
- E. **Application Requirements.** In addition to the application requirements otherwise set forth in this Chapter, all development applications for a Data Center shall include the following:
1. *Project Narrative.* A project narrative that describes how the Data Center is consistent with the City's Master Plan, any other applicable City plan or policies, and is compatible with surrounding uses.
 2. *Operational Plan.* An operational plan that provides evidence of compliance with all zoning, building, and fire safety regulations.
 3. *Good Neighbor Policy.* A good neighbor policy describing all the following:
 - a. The measures that will be taken to ensure ongoing compatibility with adjacent uses, including sound attenuation, lighting control measures, vehicular access and traffic control, and litter control measures.
 - b. Complaint response procedures, including the name and telephone number of the person responsible for the operation of the facility; and procedures for investigation, remedial action, and follow-up.
 4. *Water Consumption and Thermal Management Report.* A water consumption and thermal management report which describes the following:
 - a. *Cooling System.* The proposed cooling system for the Data Center, including whether the Data Center will utilize a water-cooled, air-cooled, closed loop, dry cooled, evaporative, or other cooling method.
 - b. *Water Usage.*
 - i. The estimated amount of total water in acre feet that will be used by the proposed project and associated land use for a calendar year, along with a monthly breakdown of projected water demand for each month within that year.

- ii. The estimated amount of water in million gallons per day that will be used by the proposed project during a typical 24-hour operational period under normal conditions, including anticipated usage patterns.
 - iii. The estimated amount of water in million gallons per day to be used by the proposed project in a 24-hour period on its highest water consumption day.
 - iv. The estimated highest instantaneous flow rate in million gallons per day that will be used by the project along with the minimum, average, and maximum durations and frequencies of these flow conditions.
 - v. Indicate high consumption operational flexibility. Identify if high water demands can be aligned with the City's low-demand periods.
 - vi. The number of the proposed water meters and the size of each water meter for the proposed project.
 - vii. Planned use of sustainable practices to limit or offset the Data Center's use of water, including, but not limited to wastewater reuse.
- c. In conjunction with the renewal of any business license required by Chapter 110 of this Code, the Data Center operator shall submit an annual compliance report that details any changes to and continuation of all assessments submitted with an application.
- i. For purposes of this requirement, where the facility is a colocation center, the owner of the property (or their designee) shall be considered the Data Center operator and shall be responsible for any required reporting.
- d. Any cost of increasing conveyance or capacity in the public water system necessary of a Data Center shall be borne by the Data Center.

5. *Wastewater Report.*

- a. Proof that the applicant or property owner submitted a wastewater discharge permit and pre-operational wastewater analysis report as referenced in Chapter 51 of this Code.
- b. A report detailing whether wastewater will be directly discharged into surface water, discharged onto the ground or into groundwater, or discharging into the municipal wastewater treatment facility via sanitary sewer, as well as proof that all permitting requirements for same have been met. Such plan shall detail:

- i. Expected daily wastewater discharge;
 - ii. An on-site treatment plan, including any necessary equipment to conduct trace analyses and consistent monitoring of chemical use for on-site water preparation and treatment;
 - iii. Pipe size, material type, percent grade, and length of pipes;
 - iv. Direction of flow.
 - c. In conjunction with the renewal of any business license required by Chapter 110 of this Code, the Data Center operator shall submit an annual compliance report that details any changes to and continuation of all assessments submitted with an application.
 - i. For purposes of this requirement, where the facility is a colocation center, the owner of the property (or their designee) shall be considered the Data Center operator and shall be responsible for any required reporting.
 - d. Any cost of increasing conveyance or capacity in the public wastewater system necessary of a Data Center shall be borne by the Data Center.
6. *Electric and Natural Gas (Energy) Service Report.* A report including the estimated annual and monthly demand for electric and natural gas utility services, an assessment of future energy needs for the proposed project, and planned use of sustainable practices and renewable energy sources to limit or offset the Data Center's use of water and power.
7. *Initial Sound Study.* An initial sound study performed by a third-party acoustic engineer which documents all the following:
- a. The baseline sound levels on the project site.
 - b. The baseline sound levels measured at the property line of the nearest residential zoning district, residential use, or other sensitive uses as reasonably determined by the Zoning Administrator.
8. *Tree Preservation and Reforestation Plan.* A plan outlining the efforts to minimize tree removal and enhance urban forestry efforts where transmission lines cross public land or park areas and require tree removal as a result.
9. *Waste Disposal/Decommissioning Plan.* A waste disposal/decommissioning plan which thoroughly outlines the following:
- a. A plan outlining the procedures for safe removal and recycling or disposal of server infrastructure, hazardous materials, batteries,

electronic waste, and related products, which will apply in cases when the Data Center is updated or decommissioned.

- b. A plan outlining the closure and disposal of wastewater treatment systems, chemical waste, and related infrastructure, which will apply in cases when the Data Center is decommissioned.
- c. The method of ensuring funds will be available for site decommissioning and stabilization in the form of surety bond or cash deposit to the City.

10. *Heat Mitigation Plan.* A plan outlining the strategies for waste heat reuse or dissipation and vegetative or green roof and/or site design to offset urban heat island effects.

11. *Emergency Management Plan.* A plan outlining procedures for dealing with emergencies resulting from flood, fire, explosion, or catastrophic weather events.

12. *Citizen Participation.* All the following citizen participation measures are required:

- a. Neighborhood Meeting.
 - i. The applicant shall hold a minimum of two (2) public neighborhood meetings with residents to describe the project, including the project design, proposed sound-mitigation, lighting control measures, vehicular access and traffic control, and litter control measures.
 - ii. A representative of the developer or owner with decision-making authority on the design of the Data Center shall attend the neighborhood meetings.
- b. Neighborhood Meeting Notification.
 - i. Mailed Notice. The applicant shall notify by mail all property owners and homeowners' associations within a half-mile radius of the exterior boundary of the property that is the subject of the application, based on the last assessment.
 - ii. Notice Timeframe. Written notice shall be provided by first class mail a minimum of 15-days prior to each neighborhood meeting.
- c. Site Posting.
 - i. The applicant shall post a sign on the proposed Data Center site at least 15- days before each neighborhood meeting.

- ii. The sign shall be located along an arterial street or other high-visibility location as reasonably determined by the Zoning Administrator.
- iii. The sign shall include the following content and shall be reviewed and approved by the Zoning Administrator before installation: the applicant's name and contact information; a brief description of the Data Center project; and the date, time, and location of the neighborhood meeting.
- iv. The applicant shall remove the sign after the neighborhood meeting(s), but not sooner.
- d. Online Posting. The applicant shall maintain a project website and post all meeting notices and other public documents, including the developer's application and all reports associated therewith, to such website 15 days in advance of any neighborhood meeting.
- e. Newspaper Posting. The applicant shall advertise notice of the neighborhood meeting in a newspaper of general circulation serving the residents of the City of Saginaw. The advertisement shall appear at least one (1) week prior to any neighborhood meeting.

F. **Development Standards.** In addition to those development standards set forth elsewhere in this Chapter, the following standards shall apply. Where a conflict may occur between the provisions of this Section and any other provision of the City Code, the more restrictive provision shall control.

1. *Separation from Residential Zoning Districts and Residential Uses.* A Data Center and all associated mechanical equipment, including but not limited to battery storage, power generation, cooling, ventilating, or other equipment that supports the Data Center, shall be located at least 500 feet from the property line of the nearest residential zoning district, residential use, or other sensitive use as reasonably determined by the Zoning Administrator.
 - a. This setback may be waived by the Planning Commission in relation to solar power facilities developed in concert with a Data Center. Such solar power facilities remain subject to the requirements of §153-4.29 of the Code.

2. *Building Design Based on Sound Study.*

- a. Based on the results of the initial sound study, the Data Center shall be designed and built to incorporate sound mitigation methods sufficient to prevent the sound levels emanating from the Data Center (as determined by a third-party acoustic engineer) from exceeding the ambient noise levels at the property line of the nearest residential zoning district, residential use, or other sensitive use as determined by the Zoning Administrator that were observed in the studies provided upon application.
 - i. In no instance shall the ambient noise level of any Data Center exceed 55 decibels at the property line of the nearest residential zoning district, residential use, or other sensitive use as determined by the Zoning Administrator. Violations of this provision shall constitute a public nuisance in accordance with Chapter 94 of this Code.
 - b. Design specifications for such sound mitigation shall be provided to the City and incorporated into the building design before building permit approval.
3. *Utilities.* The Data Center shall bear the full cost of undergrounding any adjacent or on-site electrical infrastructure that would otherwise be provided via overhead distribution and/or transmission as deemed necessary by the City in its sole discretion and approved by the applicable utility.

G. Operational Requirements.

1. *Sound Study at Certificate of Occupancy or Certificate of Completion Stage.* Within 30 days of the issuance of a certificate of occupancy or certificate of completion, whichever occurs first, the Data Center operator shall conduct a sound study performed by a third-party acoustic engineer. The study shall document noise levels emanating from the Data Center measured at the property line of the nearest residential zoning district, residential use, or other sensitive uses as reasonably determined by the Zoning Administrator, during peak routine operation of the Data Center mechanical equipment.
2. *Annual Sound Study Required.* The Data Center operator shall conduct an annual sound study performed by a third-party acoustic engineer during peak routine operation of the Data Center mechanical equipment for five (5) years after completion of the initial post-construction sound study. The study shall document noise levels emanating from the Data Center as measured at the

property line of the nearest residential zoning district, residential use, or other sensitive uses as reasonably determined by the Zoning Administrator. In conjunction with the renewal of any business license required by Chapter 110 of this Code, the Data Center operator shall provide the results of the sound study to the City.

- a. For purposes of this requirement, where the facility is a colocation center, the owner of the property (or their designee) shall be considered the Data Center operator and shall be responsible for any required reporting.

3. *Backup Generators.* If the Data Center operator intends to use backup power generators on the parcel, the operator shall maintain a public website announcing the times when the generators will be in operation. Any routine operation of the backup generators, including for testing purposes, shall be announced on the website at least 72 hours in advance. Unless the generators are supplying backup electrical supply during a power outage or an electric utility demand response event, backup generators may only operate between the hours of 9:00 am and 5:00 pm, Monday through Friday, excluding holidays. Upon request by City staff, the Data Center operator shall provide the address of the website where the notices required by this Section are published. In all instances, the Data Center operator shall be responsible for all interconnection costs related to the operation of the generating system.
4. *Reporting Requirements.* No business license required to be renewed under Chapter 110 of this Code shall be issued until such time as the reports required under §153-4.34(E)(4)(c), §153-4.34(E)(5)(c), and §153-4.34(G)(2) are submitted as required herein. Failure to obtain a business license may subject a Data Center operator to penalties as outlined in §110.98 and §110.99.

Section 2: This ordinance shall take effect October 9, 2026. Enacted: September 28, 2026.

Yeas:

Nays:

Absent:

Brenda F. Moore
Mayor

Kristine Bolzman, MiPMC/CMC
City Clerk

ORDINANCE DECLARED ADOPTED

I, Kristine Bolzman, City Clerk of the City of Saginaw, Michigan, do hereby certify that the foregoing is a true and complete copy of the ordinance adopted by the City of Saginaw, Saginaw County, State of Michigan, at a public meeting held on September 28, 2026, the original thereof is on file in the records of my office; the meeting was conducted and public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended, and minutes of this meeting were kept and will be made available as required.

Kristine Bolzman, MiPMC/CMC
City Clerk

ORDINANCE ADOPTION

O-1

Moved by Council Member _____, seconded by Council Member _____
_____ to introduce an Ordinance entitled and reading as follows:

O- _____

AN ORDINANCE TO ADD §94.120 “NUISANCE GATHERINGS” TO CHAPTER 94 “NUISANCES; HEALTH AND SAFETY,” TITLE IV “GENERAL REGULATIONS,” OF THE CITY OF SAGINAW CODE OF ORDINANCES, O-204.

The City of Saginaw Ordains:

Section 1: An ordinance to add §94.120 ‘Nuisance Gatherings’ to Chapter 94 “Nuisances; Health and Safety,” Title IV “General Regulations,” of the City of Saginaw Code of Ordinances, O-204.

§94.120 Nuisance Gatherings.

(A) Purpose. There are parties or gatherings on premises in the city that are unsafe, causing a danger to those who are present, and are a civil disturbance and public nuisance. These gatherings can involve alcoholic beverages that are illegally sold and/or provided to individuals in attendance, including underage individuals. These gatherings can result in excessive noise and traffic, excessive consumption of alcohol, overcrowding of the premises, firearms violations, destruction of property, and other ordinance and state law violations. It is necessary to protect the public from such public nuisances.

(B) Definitions. For the purpose of this section the following definitions shall apply unless the context clearly indicates or requires a different meaning.

(1) NUISANCE GATHERING. A social gathering or party, whether static or mobile, conducted on any public or private premises within the City and which, by reason of the conduct of those persons in attendance, results in any one or more of the following conditions or events occurring on public or private property in such a manner that it violates State law or this Code:

(a) The use or possession of any controlled substance or drug;

(b) Indecent exposure or public nudity;

(c) Public urination or defecation;

(d) The unlawful sale, furnishing, possession or consumption of

alcoholic or intoxicating beverages;

(e) The unlawful dumping, placing or depositing of trash or litter on public or private property;

(f) The damage or destruction of public or private property;

(g) The generation of pedestrian or vehicular traffic which obstructs the free flow of traffic within the public rights-of way or interferes with the ability to render police or other emergency services;

(h) The generation of noise in violation of §§94.045-94.047 of this Code;

(i) Public disturbances, brawls, fights, quarrels or similar disturbances of the peace; or

(j) Violation of the fire code, building code or zoning ordinance due to the over-occupancy or overcrowding of a building, structure or dwelling unit, or any adjacent deck or patio, or the obstruction of stairway or entries to a building, structure or dwelling unit.

(2) PREMISES. Any building, structure or dwelling unit, either public, commercial, or residential, including adjacent exterior property, common areas, yards, and parking lots.

(C) Nuisance gathering prohibited.

(1) Nuisance gatherings are declared to be public nuisances and are prohibited in the City.

(2) Any person being the owner, occupant, tenant or otherwise having any possessory control, individually or jointly with others, of any premises who either sponsors, conducts, hosts, invites, suffers, permits, continues, or allows to continue a nuisance gathering at such premises, shall commit a violation of this code, and upon conviction shall be subject to the penalties as provided in §94.999. In any prosecution for a violation of this section, proof of specific intent shall be required as a necessary element.

(a) This section shall not apply where the violation of this code corresponds to a violation of law investigated and enforced by the Michigan Liquor Control Commission or a successor agency.

(3) Any person in attendance at a nuisance gathering, whether or not such person has any possessory control over the premises, shall commit a violation of this section and, upon conviction, shall be punished as provided in §94.999.

Section 2: This ordinance shall take effect August 27, 2026. Enacted: August 17, 2026.

Yeas:

Nays:

Absent:

Brenda F. Moore
Mayor

Kristine Bolzman, MiPMC/CMC
City Clerk

ORDINANCE DECLARED ADOPTED

I, Kristine Bolzman, City Clerk of the City of Saginaw, Michigan, do hereby certify that the foregoing is a true and complete copy of the ordinance adopted by the City of Saginaw, Saginaw County, State of Michigan, at a public meeting held on August 17, 2026, the original thereof is on file in the records of my office; the meeting was conducted and public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended, and minutes of this meeting were kept and will be made available as required.

Kristine Bolzman, MiPMC/CMC
City Clerk

PERMIT THE SERVICE OF ALCOHOLIC BEVERAGES ON PUBLIC PROPERTY AT 118 N. MICHIGAN AVENUE

Moved by Council Member _____, seconded by Council Member _____ to adopt the following resolution:

WHEREAS: on January 18, 2018, Liquid Living, LLC, located at 118 N. Michigan Avenue, was issued a Class I Encroachment Permit from the City Zoning Division to include the installation of a semi-permanent fence in an area on the City's sidewalk; and

WHEREAS: on February 19, 2018, City Council approved a new Outdoor Service area to be held in conjunction with the Class C liquor licensed business located at 118 N. Michigan Avenue; and

WHEREAS: on or about July 21, 2026, 118 North Michigan, LLC submitted an application for Encroachment Permit, and on August 11, 2026, was issued a Class I Encroachment Permit from the City Zoning Division for 118 N. Michigan Avenue for the previously installed semi-permanent fence in an area on the City's sidewalk at 118 N. Michigan Avenue; and

WHEREAS: pursuant to §96.055 through §96.069, Chapter 96, Title IX, of the Saginaw Code of Ordinances, "Encroachments," such Encroachment Permit is to be renewed annually, have routine inspections, require insurance naming the City as additional insured, and may be revoked at any time; and

WHEREAS: 118 North Michigan, LLC has further requested that it be allowed to serve alcoholic beverages in this fenced area during the hours of operation; and

WHEREAS: the City Council can provide authorization for the service of alcoholic beverages on public property in accordance with §132.01 (c), Chapter 132, Title XIII, of the Saginaw Code of Ordinances; and

WHEREAS: §132.01 (c), Chapter 132, Title XIII, of the Saginaw Code of Ordinances, states that City Council can authorize the service of alcoholic beverages on public property if the vendor provides evidence of all of the following to the satisfaction of the City:

- (1) The precise location where said beverages are to be sold and consumed;
- (2) The date and times for said activities;
- (3) A proper state license for the sale and consumption of alcoholic beverages at the place and times listed in the subsections (1) and (2) above;
- (4) Adequate public liability and property damage insurance for the benefit of the City with a company licensed to sell insurance by the state;
- (5) Such other insurance as the City Council deems adequate for the benefit of the City;

- (6) Adequate personnel to control the premises where the alcoholic beverages are to be sold and consumed; and
- (7) Such other reasonable requirements as said City Council deems appropriate.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Saginaw hereby authorizes the service of alcoholic beverages on public property in a fenced area on the City's sidewalk at 118 N. Michigan Avenue, contingent upon 118 North Michigan, LLC providing to the City mandatory documents and proofs listed in §132.01 (c), Chapter 132, Title XIII, of the Saginaw Code of Ordinances.

BE IT FURTHER RESOLVED, that all insurance requirements will be set by the City Clerk and all insurance certificates must be reviewed and approved by the City Clerk.

BE IT FURTHER RESOLVED, if 118 North Michigan, LLC does not provide the aforementioned mandatory documents and proofs as itemized in § 132.01 (c), Chapter 132, Title XIII, of the Saginaw Code of Ordinances, it will not be allowed to serve alcoholic beverages in the encroachment area at 118 N. Michigan Avenue, Saginaw, Michigan during its hours of operation.

Ayes:
Nays:
Absent:

RESOLUTION DECLARED ADOPTED

I, Kristine Bolzman, City Clerk of the City of Saginaw, Michigan, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City of Saginaw, Saginaw County, State of Michigan, at a public meeting held on August 17, 2026; the original thereof is on file in the records of the Office of the City Clerk; the meeting was conducted and public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended, and minutes of this meeting were kept and will be made available as required.

Kristine Bolzman, MiPMC,CMC
City Clerk

RESOLUTION TO AUTHORIZE SPONSORS OF VARIOUS COMMUNITY EVENTS **THE USE OF AMPLIFYING EQUIPMENT**

Moved by Council Member _____, seconded by Council Member _____ to adopt the following resolution:

WHEREAS, the sponsors (as listed below) plan to hold the following events:

Name of Event	Location	Date	Sponsor
TJ Memorial Picnic	Unity Park	8/25/26	Brandy Jones
Pre Labor Day Picnic	Bliss Park	9/1/26	Mid-Michigan Area Labor Council

WHEREAS, the above sponsors request permission to use amplifying equipment on the dates listed above; and

WHEREAS, City Council can provide authorization for the use of amplifying equipment on public property.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Saginaw hereby authorizes the use of amplifying equipment during the above events listed with dates and locations (subject to change), between the hours of 10:00 a.m. and 10:00 p.m., to be held at the various locations listed in the above chart.

Ayes:

Nays:

Absent:

RESOLUTION DECLARED ADOPTED

I, Kristine Bolzman, City Clerk of the City of Saginaw, Michigan, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City of Saginaw, Saginaw County, State of Michigan, at a public meeting held on August 17, 2026; the original thereof is on file in the records of my office; the meeting was conducted and public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended, and minutes of this meeting were kept and will be made available as required.

Kristine Bolzman, MiPMC/CMC
City Clerk

From: Timothy Morales, City Manager

Subject: MERS Health Care Savings Program

Prepared by: Grace Deleon, Director of Human Resources

Manager's Recommendation:

I recommend the termination of Division #6373011-01 of the Municipal Employees' Retirement System Health Care Savings Program to transfer its participants and future employees to the IAFF Medical Expense Reimbursement Plan (MERP).

Justification:

MERP is a multiemployer trust established under IRC 501(c)(9) a Voluntary Employees' Beneficiary Association (VEBA).

The MERS Health Care Savings Program was established through collective bargaining. During the most recent bargaining negotiations, the City and the IAFF union mutually agreed to eliminate participation in the MERS Health Care Savings Program for employees covered by the agreement.

Termination of the IAFF MERS Health Care Savings Program is necessary to permit the transfer of existing participant account balances in accordance with MERS policies and applicable law.

The City recommends terminating Division #6373011-01's participation in the MERS Health Care Savings Program, discontinuing future employer contributions, and ceasing eligibility in order to allow for new employees to participate in the IAFF Medical Expense Reimbursement Plan.

The termination of the MERS Health Care Plan will be of no cost to the City.

Council Action:

This communication is for explanatory purposes only. A resolution for adoption appears on the agenda.

**TERMINATING MERS HEALTH CARE SAVINGS PROGRAM (HCSP) DIVISION
#6373011-01 FOR MEMBERS OF THE INTERNATIONAL ASSOCIATION OF
FIREFIGHTERS HIRED AFTER JULY 1, 2016**

Moved by Council Member _____, seconded by Council Member _____ to adopt the following resolution:

WHEREAS, the City of Saginaw has reviewed the applicable MERS HCSP Plan Document and pertinent MERS Policies and Procedures; and

WHEREAS, the City of Saginaw has conducted appropriate due diligence and determined that it is in the best interest of the City of Saginaw to terminate Division #6373011-01 of the City's MERS Health Care Savings Program; and

WHEREAS, the City of Saginaw has designated the IAFF MERP (the Plan) as the Successor Plan for its Division 6373011-01 of the MERS Health Care Savings Program pursuant to its authority under the Public Employee Health Care Fund Investment Act, Public Act 149 of 1999 (MCL 38.1211 et seq.); and

WHEREAS, the Plan is a retiree-only health care reimbursement arrangement, which, pursuant to Internal Revenue Code (IRC) Sections 106 and 213, reimburses medical expenses on a tax-exempt basis for retirees, their spouses, and/or IRC Section 152 dependent(s) (an essential governmental function) and constitutes a governmental trust pursuant to IRC Section 115.

NOW THEREFORE, BE IT RESOLVED that the City of Saginaw hereby terminates its Division 6373011-01 in the MERS Health Care Savings Program; and

BE IT FURTHER RESOLVED, the City of Saginaw hereby designates the Plan, which is a governmental trust pursuant to IRC Section 115, as the successor plan to the City's Division #6373011-01 of the MERS Health Care Savings Program; and

BE IT FURTHER RESOLVED, the City of Saginaw authorizes Timothy Morales to execute the MES Health Care Savings Program Division #6373011-01 Withdrawal and Asset Transfer Agreement on behalf of the City of Saginaw and any other documents necessary to facilitate the termination of Division #6373011-01 of the MERS Health Care Savings Program; and

BE IT FURTHER RESOLVED, that copies of this resolution shall be provided to MERS and any other necessary parties.

Ayes:

Nays:

Absent:

RESOLUTION DECLARED ADOPTED

I, Kristine Bolzman, City Clerk of the City of Saginaw, Michigan, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City of Saginaw, Saginaw County, State of Michigan, at a public meeting held on August 17, 2026; the original thereof is on file in the records of my office; the meeting was conducted and public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended, and minutes of this meeting were kept and will be made available as required.

Kristine Bolzman, MiPMC/CMC
City Clerk