



Saginaw City Council Regular Meeting Agenda

1315 S. Washington Avenue
Council Chambers, Room 205
December 9, 2024
6:30 p.m.

PRAYER AND PLEDGE OF ALLEGIANCE:

ROLL CALL:

ANNOUNCEMENTS:

PUBLIC HEARINGS:

PUBLIC INPUT:

(A list will be provided following submittal deadline.)

REMARKS OF COUNCIL:

REPORTS FROM MANAGER:

CONSENT AGENDA:

1. Approve the November 25, 2024 regular council meeting minutes.
2. Approve the 2025 council meeting schedule.
3. Approve the purchase with Saginaw Aerial GIS Authority for \$3,780 for Saginaw County aerial photography imagery to be integrated into the City's GIS system for the Technical Services Department.
4. Approve the purchase with Pro-Tech Cabling Systems, Inc. for \$1,363,062 for phase II of the City's fiber optic network line replacement project for the Technical Services Department.
5. Approve the Memorandum of Agreement with the City of Midland and the City of Bay City, to collaborate and apply to the FEMA Assistance to Firefighters Grant Program for self-contained breathing apparatus for the Fire Department.
6. Approve to increase the blanket purchase order with Wieland Truck by \$20,000, for a new total of \$130,000, for vehicle repair services for the Public Services Department, Motor Pool Division.
7. Approve the annual purchase with Kappen Tree Service LLC for \$22,000 for FY 2025, and pending budget approval for FY 2026 and FY 2027, for compost grinding services for the Public Services Department, Streets Division.
8. Approve the contract with Spence Brothers for \$6,094,100 for the Hancock CSO and Parking Structure Rehabilitation Project for the Public Services Department, Engineering Division.

9. Approve the purchase with TSP Services, Inc. for \$72,229 for the replacement of pumps and related equipment at the Ojibway Island Park Lift Station for the Water and Wastewater Treatment Services Department, Remote Facilities Division.
10. Approve the increase to purchase order with Rohde Brothers Excavating, Inc. by \$407,245, for a new total of \$657,245, for the removal of blighted homes in the city for the Office of Management and Budget, Community Development Block Grant Division.

BOARD/COMMISSION/COMMITTEE REPORTS:

APPOINTMENT OF BOARD/COMMISSION/COMMITTEE MEMBERS:

ORDINANCE INTRODUCTION:

1. An ordinance to amend the official city map to rezone, 2419 Mackinaw Street from B-1, Local Business District to R-3, Low Density Multiple Dwelling Residential District.

ORDINANCE ADOPTION:

RESOLUTIONS:

UNFINISHED BUSINESS:

1. Approve the Professional Services Agreement with Placer Labs, Inc. for \$23,000 for Placer.ai data software for the Neighborhood Services and Inspections Department, Planning and Economic Development Division.

MISCELLANEOUS BUSINESS:

ADJOURNMENT:

Timothy Morales
City Manager

IF YOU ARE DISABLED AND NEED ACCOMMODATION TO PROVIDE YOU WITH AN OPPORTUNITY TO PARTICIPATE OR OBSERVE IN PROGRAMS, SERVICES, OR ACTIVITIES, PLEASE CALL THE SAGINAW CITY CLERK, 1315 S. WASHINGTON AVE., 759-1480.

A REGULAR MEETING OF THE COUNCIL OF THE CITY OF SAGINAW, MICHIGAN, WAS HELD MONDAY, NOVEMBER 25, 2024, AT 6:30 P.M. IN COUNCIL CHAMBERS AT CITY HALL, 1315 S. WASHINGTON AVENUE, SAGINAW, MICHIGAN.

PRAYER AND PLEDGE OF ALLEGIANCE

Council Member Wiggins 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: Monique Silvia, Jacinta Seals, Michael Balls, Priscilla Garcia, Bill Ostash, Eric Braddock Sr., Heidi Wiggins, Carly Hammond, Brenda Moore: 9. Council Members absent: 0.

ANNOUNCEMENTS

City Clerk Kristine Bolzman made the following announcements:

- City Offices will be closed this Thursday and Friday, November 28 and 29, in observance of the Thanksgiving Holiday.
- Due to Thanksgiving, trash collection will be delayed by one day. If your collection day is normally Thursday, it will move to Friday. Those that are normally collected on Friday will move to Saturday. Your collection day will return to normal next week.
- Yard Waste collection has been extended by an additional week. The week of December 9 will be the final week. Residents may place yard waste in paper yard waste bags or labeled containers at the curb on their regular trash day. The yard waste season will conclude on December 13.
- The Public Works Building at 1435 S. Washington Avenue is again a drop-off location for recycling old holiday lights. The collection will run through January 15.

Council Member Ostash read a proclamation recognizing December 1, 2024, as "World AIDS Day."

PUBLIC INPUT

Members of the public that addressed the Council: John Wisniewski.

COUNCIL REMARKS

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

REPORTS FROM CITY MANAGER

City Manager Tim Morales reported updates regarding various projects.

CONSENT AGENDA:

Moved by Council Member Silvia, seconded by Mayor Pro Tem Garcia to approve the consent agenda, allowing room for exceptions. An exception was made to items 3 and 5. 9 ayes, 0 nays, 0 absent. Motion approved.

1. Approve the November 18, 2024 regular council meeting minutes.
2. Approve the purchase with Plante & Moran, PLLC for an amount not to exceed \$324,800 for controller services for 2025 for the Department of Finance.

3. Approve the Professional Services Agreement with Placer Labs, Inc. for \$23,000 for Placer.ai data software for the Neighborhood Services and Inspections Department, Planning and Economic Development Division.
4. Approve the blanket purchase with Applied Capital LLC for \$3,000 for copy and print charges for the Police Department, Administrative Services Division.
5. Approve the purchase with Black and Veatch for \$236,435 for professional consulting services for the Water and Wastewater Treatment Department, Treatment and Pumping Division.

Moved by Council Member Silvia, seconded by Council Member Seals to postpone consent agenda item 3 until the next meeting. Discussion was held.

Mayor Moored asked Clerk Bolzman to conduct a roll call vote.

Ayes: Silvia, Seals, Ostash, Braddock, Wiggins, Hammond

Nays: Balls, Garcia, Moore

Absent:

Motion approved.

Moved by Council Member Silvia, seconded by Mayor Pro Tem Garcia to approve consent agenda item 5. Discussion was held.

Moved by Council Member Balls, seconded by Council Member Wiggins to call the question. 9 ayes, 0 nays, 0 absent. Motion approved.

Mayor Moore conducted the vote on consent agenda item 5. 9 ayes, 0 nays, 0 absent. Motion approved.

APPOINTMENT OF BOARD/COMMISSION/COMMITTEE MEMBERS

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

1. City Manager reappointment of John Milne to the Planning Commission with a term to expire December 31, 2027.
2. Council reappointment of Mike Hanley to the Saginaw Transit Authority Regional Services with a term to expire December 31, 2027.
3. Council reappointment of Diana Gutierrez to the Saginaw Transit Authority Regional Services with a term to expire December 31, 2027.
4. Council reappointment of Michael Foust to the Human Planning Commission with a term to expire December 31, 2026.

9 ayes, 0 nays, 0 absent. Motion approved.

ADJOURNMENT

Moved by Council Member Silvia, seconded by Mayor Pro Tem Garcia to adjourn the meeting at 7:33 p.m. 9 ayes, 0 nays, 0 absent. Motion approved.

Submitted by,

Kristine Bolzman, MiPMC/CMC
City Clerk

From: Timothy Morales, City Manager
Subject: 2025 Council Meeting Schedule
Prepared by: Kristine Bolzman, City Clerk

Manager's Recommendation:

I recommend approval of the 2025 City Council Meeting Schedule.

Justification:

The City Charter of the City of Saginaw, Chapter IV, Legislation, Regular Meetings, Section 18, states in part, ".....the council shall meet at least twice monthly." To assist the City Clerk in preparing for elections, City Council adopted a motion in 2007 wherein Council meetings would not be scheduled on the Monday preceding an election. Currently, there are no scheduled Elections for 2025, which was given consideration in preparing the meeting calendar. The schedule is posted in compliance with requirements of Act 267, P.A. 1976, for the dates as follows:

JANUARY	13 31 Strategic Planning at 9:00 am
FEBRUARY	10 and 24
MARCH	10 Student Government Day at 12:00 pm 24
APRIL	7 and 21
MAY	5 and 19
JUNE	9 and 23
JULY	14 and 28
AUGUST	11 and 25
SEPTEMBER	8 and 22
OCTOBER	6 and 20
NOVEMBER	3 and 17
DECEMBER	1 and 15

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Aerial Photography for GIS System
Prepared by: Jeff Klopac, Technical Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Saginaw Aerial GIS Authority for \$3,780.00 for Saginaw County aerial photography imagery to be integrated into the City's GIS System for the Technical Services Department.

Justification:

The Saginaw Area GIS Authority (SAGA) has practice of contracting aerial photography of Saginaw County every five years to maintain up-to-date geographic data. This spring, SAGA plans to collaborate with Kucera International, a company specializing in aerial imaging services.

As a member of SAGA, the City has the opportunity to acquire the latest aerial imagery for integration into its Geographic Information System. This investment will enhance the City's GIS capabilities, providing accurate and current data to support various municipal functions, including urban planning, infrastructure management, and emergency response.

On October 15, 2024, the City received a quote from SAGA for the spring 2025 aerial flight. Participating in this initiative aligns with the City's commitment to leveraging advanced geospatial information for informed decision-making and efficient service delivery.

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 and available in the Department of Technical Services - GIS Fund, Professional Services Account No. 650-226.00-801.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Phase II Fiber Optic Network Line Replacement Project
Prepared by: Jeff Klopac, Technical Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Pro-Tech Cabling Systems, Inc. for \$1,363,062.00 for phase II of the City's fiber optic network line replacement project for the Technical Services Department.

Justification:

The Technical Services Department is requesting approval for the upgrade of its fiber optic network. The City's fiber network connects City Hall to 17 City buildings including the Police and Fire Stations, both Water and Sewer treatment plants, as well as the Saginaw County services building. Our current fiber optic network lines are over 25 years old and have passed their reliable life span.

We have planned to replace the existing fiber lines with a two-phased project. This is the second phase, which includes the Water Treatment Plant, Traffic Engineering, Maintenance & Service, Saginaw County Sheriff/911, Fire Stations two and four, Elevated Water Tower and four CSO basins. On January 31, 2024, the City received a quote from Pro-Tech Cabling Systems, Inc., the City's fiber optic installation and repair vendor.

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 American Rescue Plan Act Fund, Revenue Replacement Division, Operating Services Account No. 285-198.06-805.000 \$433,118, Sewer Operations and Maintenance Fund, Sewer Surplus, Construction Projects Account No. 590-546.02-955.003 \$729,944, and Department of Technical Services - Information Services Fund, Operating Services Account No. 658-228.00-805.000 \$200,000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: FEMA Assistance to Firefighters Grant Memorandum of Agreement
Prepared by: Brandon Hausbeck, Fire Chief

Manager's Recommendation:

I recommend the approval of the Memorandum of Agreement with the City of Midland and City of Bay City, to collaborate and apply to the FEMA Assistance to Firefighters Grant program for Self Contained Breathing Apparatus (SCBA) for the Fire Department.

Justification:

The Fire Department has been attempting to secure funding to replace the SCBA utilized by firefighters to enter environments immediately dangerous to life and health. Our current SCBA were manufactured by a company that no longer provides SCBA to municipal fire departments, making it difficult to ensure warranty items are covered. The Saginaw Fire Department collaborates with the Bay City and Midland Fire Departments for large scale incidents and it was determined that it would be fiscally and operationally efficient to attempt a regional grant request. A regional request offers reduced pricing due to bulk purchasing, as well as decreased operational barriers by ensuring firefighters from all three agencies are using the same equipment.

The Memorandum of Agreement identifies the City of Midland Fire Department as the "host agency" responsible for submitting the application and maintaining the grant during the project's period of performance, as well as sets forth the services to be provided by the project. Should the grant be awarded by FEMA, the City of Saginaw would be responsible for a 10% cost share of the amount awarded to the City of Saginaw.

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.

From: Timothy Morales, City Manager
Subject: Increase Wieland Sales Inc Blanket Purchase Order – Vendor Service
Prepared by: Alex Niedecken, Public Services Department

Manager's Recommendation:

I recommend the approval to increase the blanket purchase order with Wieland Truck by \$20,000, for a new total of \$130,000.00, for vehicle repair services for the Public Services Department, Motor Pool Division.

Justification:

In FY 2025, a purchase order for \$110,000.00 was issued to Wieland Truck for vehicle repair services. We have spent \$85,754.89 to date, with a remaining balance of \$24,245.11. Three trucks are out for repair with an estimate totaling \$14,548.22. The City's Municipal Garage requires the services of this vendor for various repairs of Class 7 and up Navistar trucks from July 1, 2024, to June 30, 2025.

Due to staffing shortages in the Motor Pool, vehicle conditions and repair types, vendors are used for the outsourcing of maintenance and repairs of City vehicles. Wieland Truck is the primary vendor for contracting repairs to Class 7 and up vehicles, specifically plow truck repairs, and has provided quality repairs in a timely fashion.

The original blanket purchase order information is as follows:

<u>PO Number</u>	<u>Vendor</u>	<u>Current Amount</u>	<u>Recommended Increase</u>	<u>New Total Amount</u>
519513	Wieland Truck	\$110,000	\$20,000	\$130,000

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 Repairs Account No. 661-272.03-931.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Purchase of Compost Grinding Services
Prepared by: Brett Reid, Public Services Department

Manager's Recommendation:

I recommend the approval of an annual purchase with Kappen Tree Service LLC for \$22,000.00 for FY 2025; and pending budget approval for FY 2026 and FY 2027, for compost grinding services for the Public Services Department, Streets Division.

Justification:

On April 16, 2024, the City received three bids for compost grinding services. The green and brown compost material must be mixed and ground in order to provide a finished compost product and prevent compost fires. The City no longer owns the equipment that is necessary to perform this work, and it has been contracted out since 2011. It would cost in excess of \$400,000 to purchase new grinding equipment to perform this work in-house.

The bid unit price per cubic yard includes all labor and equipment required to load, grind, and efficiently pile the material at the compost site. It is estimated that there will be no more than 11,000 cyds of green and brown material to grind this fall. Prior to beginning to grind the material, the piles will be surveyed to determine the actual quantity for payment. The following is a tabulation of the bids received:

<u>Vendor</u>	<u>Cost</u>
Kappen Tree Service LLC	FY 25 \$22,000.00
Cass City, MI	FY 26 \$22,000.00
	FY 27 \$22,000.00
TDE Enterprises, Inc.	FY 25 \$33,000.00
Milford, MI	FY 26 \$33,000.00
	FY 27 \$33,000.00
Heinz Tree Service and Landscaping, Inc.	FY 25 \$33,330.00
Saginaw, MI (out-city)	FY 26 \$33,330.00
	FY 27 \$33,330.00

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 Garbage and Rubbish Collection Fund, Composting Division, Operating Services Account No. 226-525.00-805.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Hancock CSO & Parking Structure Rehabilitation (C-1706)
Prepared by: Travis Hare, Public Services Department

Manager's Recommendation:

I recommend the approval of the contract with Spence Brothers for \$6,094,100.00 for the Hancock CSO & Parking Structure Rehabilitation Project for the Public Services Department, Engineering Division.

Justification:

On November 12, 2024, the City received three qualified bids for the Hancock CSO & Parking Structure Rehabilitation (C-1706). Pullman SST, Inc. was the as-read low bidder with a bid of \$6,094,100. Spence Brothers was the third low bidder with a bid of \$6,390,000, so the bid was 4.86% higher than the low bid. In accordance with Chapter 14, Section 14.36 "Preference for Local Bidders" of the City Ordinances, Spence Brothers, an in-city bidder, has the option of matching the low bid if their bid is within 5% of the as-read low bid. Spence Brothers agreed to match the low bid amount of \$6,094,100. Pumford Construction was the second low bidder, but are not located within the city limits, so they are not allowed to be considered as a "Local Bidder" per the Ordinance.

This contract includes concrete deck patches, beam & column repairs and replacements, brick masonry repairs, and mechanical and electrical upgrades to both the Hancock Street parking structure and Hancock Combined Sewer Overflow (CSO) Basin, which is located underneath the parking structure. The following is a tabulation of the bids received:

<u>Vendor</u>	<u>Cost</u>
Spence Brothers Saginaw, MI (In-city)	\$6,094,100.00
Pullman SST, Inc. Trenton, MI	\$6,094,100.00
Pumford Construction Saginaw, MI (Out-city)	\$6,285,859.12

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 American Rescue Plan Act Grant Fund, ARPA-Revenue Replacement Department, Construction Projects Account No. 285-198.06-955.003 \$2,657,650.00 and the Sewer Operations and Maintenance Fund, Surplus Division, Construction Projects Account 590-546.02-955.003 \$3,436,450.00.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Ojibway Park Lift Station Pumps
Prepared by: John Frollo, Water and Wastewater

Manager's Recommendation:

I recommend the approval of a purchase with TSP Services Inc. for \$72,229.00 for the replacement of pumps and related equipment at the Ojibway Island Park Lift Station for the Water and Wastewater Treatment Services Department, Remote Facilities Division.

Justification:

The Ojibway Island lift station, which services the restrooms and concession stand, needs a replacement of the pumps and pump lift mechanism to maintain reliability. Given their age, condition, and the corrosive environment they operate in, it's essential to replace both pumps and the associated equipment. On November 12, 2024, the City received sealed bids for this replacement. Following is a summary of the bids received:

<u>Vendor</u>	<u>Amount</u>
TSP Services, Inc. Redford, MI	\$72,229.00
William E. Walter, Inc. Flint, MI	\$78,401.00
FAB Tech Water Solutions LLC Weldon Springs, MO	\$81,453.00
John E Green Company Saginaw, MI (Out-City)	\$91,000.00

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, General Repairs Account No. 590-548.00-930.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Purchase Order Increase for Demolition Contracted Services
Prepared by: Leticia Trevino, Block Grant Specialist

Manager's Recommendation:

I recommend the approval to increase purchase order number 520160 with Rohde Brothers Excavating, Inc. by \$407,245, for a new total of \$657,245, for the removal of blighted homes in the city for the Office of Management and Budget, Community Development Block Grant Division.

Justification:

On November 4, 2024, the Community Development Block Grant Division received additional invoices from Rohde Brothers Excavating, Inc. for demolition services that were provided under the City's Blight Elimination Program. The additional invoices are for projects that were started in the prior fiscal year and completed in the current fiscal year. The contractor meets the City's procurement requirements and follows the City's dangerous building demolition contracting policy.

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 Community Development Block Grant Fund, Special Project Division Demolitions, Account No. 275-649.02-816.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager

Subject: Rezoning of 2419 Mackinaw Street

Prepared by: Robert Gollin, Urban Planner

Manager's Recommendation:

I recommend the rezoning of the property located at 2419 Mackinaw Street from B-1, Local Business District to R-3, Low Density Multiple Dwelling Residential District.

Justification:

A request has been received from Betty Joe Nash, 1702 S Hamilton Street, to rezone 2419 Mackinaw from B-1, Local Business to R-3, Medium Density Residential to accommodate a proposed Child Care Center. The property is located on Mackinaw Street, southeast of the intersection of Mackinaw and Thurman Street. The building once housed the Baker and Elbers Real Estate Appraisal Service. The applicant desires to purchase the property and convert the building to a day care center.

The current zoning of the property is B-1 Neighborhood Business. Day Care Centers are not a permitted use within this zone. The request is to rezone the property to R-3, Medium Density Residential, which does permit this type of use by right.

The Planning Commission held a public hearing on November 26, 2024 regarding this request and all interested parties were given the opportunity to be heard. The Planning Commission found in favor of the rezoning request and is requesting City Council consideration and adoption.

Council Action:

This Council Communication is for explanation purposes of the ordinances to be introduced and enacted according to the City Chapter, Section 22, titled "Ordinances."

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

O-_____

AN ORDINANCE TO AMEND THE OFFICIAL CITY MAP TO REZONE, 2419 MACKINAW STREET, DESCRIBED AS PART OF LOTS 31 & 32, A.A. PARSONS ADDITION VIZ. BEG. AT N.W. CORNER OF SAID LOT 31 THENCE S.ELY. ALONG MACKINAW ST. 88.60 FT., THENCE S. 40 DEG. 18 MIN. W. 67.35 FT. THENCE SLY. PARL. TO THURMAN ST. 40.26 FT.,THENCE WLY. AT RIGHT ANGLES TO THURMAN ST. 110 FT. TO ELY. LINE OF THURMAN ST., THENCE NLY. ALONG ELY. LINE OF SAID THURMAN ST. 60 FT., THENCE N. 87 DEG.16 MIN. 30 SEC. E. 89.25 FT. TO W. LINE OF SAID LOT 31 THENCE NLY. ALONG SAID LOT LINE 88 FT.TO POINT OF BEG., CITY OF SAGINAW, FROM B-1, LOCAL BUSINESS DISTRICT TO R-3, LOW DENSITY MULTIPLE DWELLING RESIDENTIAL DISTRICT.

Laid over under the Charter Provision.

Moved by Council Member _____, seconded by Council Member _____ that an ordinance introduced on December 9, 2024 be taken up and enacted, entitled and reading as follows:

O-_____

AN ORDINANCE TO AMEND THE OFFICIAL CITY MAP TO REZONE, 2419 MACKINAW STREET, DESCRIBED AS PART OF LOTS 31 & 32, A.A. PARSONS ADDITION VIZ. BEG. AT N.W. CORNER OF SAID LOT 31 THENCE S.ELY. ALONG MACKINAW ST. 88.60 FT., THENCE S. 40 DEG. 18 MIN. W. 67.35 FT. THENCE SLY. PARL. TO THURMAN ST. 40.26 FT., THENCE WLY. AT RIGHT ANGLES TO THURMAN ST. 110 FT. TO ELY. LINE OF THURMAN ST., THENCE NLY. ALONG ELY. LINE OF SAID THURMAN ST. 60 FT., THENCE N. 87 DEG.16 MIN. 30 SEC. E. 89.25 FT. TO W. LINE OF SAID LOT 31 THENCE NLY. ALONG SAID LOT LINE 88 FT. TO POINT OF BEG., CITY OF SAGINAW, FROM B-1, LOCAL BUSINESS DISTRICT TO R-3, LOW DENSITY MULTIPLE DWELLING RESIDENTIAL DISTRICT.

The City of Saginaw Ordains:

Section 1. To amend the official city map to rezone, 2419 Mackinaw Street, described as part of lots 31 & 32, A.A. Parsons Addition viz. beg. at N.W. corner of said lot 31 thence SEly along Mackinaw St. 88.60 ft., thence S.40 deg.18 min. W. 67.35 ft. thence Sly parl. to Thurman St. 40.26 ft., thence Wly at right angles to Thurman St. 110 ft. to Ely line of Thurman St., thence Nly along Ely line of said Thurman St. 60 ft., thence N. 87 deg.16 min. 30 sec. E. 89.25 ft. to W. line of said lot 31 thence Nly along said lot line 88 ft. to point of beg., City Of Saginaw, from B-1, Local Business District to R-3, Low Density Multiple Dwelling Residential District;

Section 2. That the official map of the City of Saginaw is hereby amended accordingly.

This ordinance shall become effective January 23, 2025.

Enacted: January 13, 2025.

Yeas:

Nays:

Absent:

ORDINANCE DECLARED ADOPTED

Brenda F. Moore
Mayor

Kristine Bolzman, MiPMC/CMC
City Clerk

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 January 20, 2025; 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: Placer.ai - Placer Labs Inc Agreement

Prepared by: Cassi Zimmerman, Planning and Economic Development

Manager's Recommendation:

I recommend approval of the Professional Services Agreement with Placer Labs Inc. for \$23,000.00 for Placer.ai data software for the Neighborhood Services and Inspections Department, Planning and Economic Development Division

Justification:

The Planning and Economic Development Division has added a staff person serving as the Community Development Specialist. In addition, a 15-month Community Economic Development Association of Michigan fellow will begin working in the department in January 2025. As a result of the added capacity, leadership has been looking at ways to expand our information gathering and ability to provide more services for the community.

A 12-month agreement with Placer Labs, Inc. will offer a Placer Venue Analytics Platform, or Placer.ai, which provides near real-time data and insights into consumer foot traffic, visitation and market trends for any property, place or brand. Their software provides instant insights for any place to understand its audience, surroundings and competition. With this best-in-class location intelligence we will be able to provide insights for new and existing businesses, as well as pull reports for studies, plans, grant applications, and more.

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 and available in the General Fund, Department of Neighborhood Services, Planning and Zoning Division, Professional Services Account No. 101-371.01-801.000.

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

Council Action:

Motion to approve the recommendation of the City Manager.