Saginaw City Council
Regular Meeting Agenda

1315 S. Washington Avenue
Council Chambers, Room 205
March 24, 2025
6:30 p.m.

PRAYER AND PLEDGE OF ALLEGIANCE:

ROLL CALL:

ANNOUNCEMENTS:

PUBLIC HEARINGS:

1. Regarding the proposed Michigan Department of Natural Resources Outdoor Recreation and Legacy Grant Program for the Saginaw Riverfront Park.

2. Regarding the proposed Michigan Department of Natural Resources Trust Fund Grant for Bliss Park.

PUBLIC INPUT:

(A list will be provided following submittal deadline.)

REMARKS OF COUNCIL:

REPORTS FROM MANAGER:

CONSENT AGENDA:

1. Approve the March 10, 2025 regular council meeting minutes.

2. Approve the purchase with Chargepoint, Inc. for $22,950 for repair and replacement of two power modules at the Direct Current Fast Charger electric vehicle charging station located at 113 S. Hamilton Street for the Department of Neighborhood Services and Inspections, Parking Operations and Maintenance Division.

3. Approve the increased fee for the City's Electric Charging Stations at 113 South Hamilton Street, 100 North Hamilton Street, 211 S. Water Street and 220 South Baum Street.

4. Approve the purchase with EPR Systems, Inc., a sole source, for $37,500 for a three-year service agreement for EPR Fireworks records management software for the Fire Department.

5. Approve the purchase with Vance Outdoors, Inc. for $11,652 for Simunition training ammunition for the Police Department, Emergency Services Team.

6. Approve the purchase with Motorola Solutions, Inc. for $421,000 with installment payments set at $113,339.05 for FY25 and pending budget approval of $76,915.24 annually for FY26 through FY29, to replace and upgrade the in-car camera system for the Police Department.

7. Approve the purchase with M&R Electronics, Inc. for $20,700 for patrol vehicle in-car camera system replacement services for the Police Department, Patrol Division.

8. Approve the purchase with Berger Chevrolet, Inc. for $53,788 for two 2024 Chevrolet Malibu LS unmarked vehicles for the Police Department.

9. Ratification of a purchase with CDWG, Inc. for $21,805 for the purchase of Incident Response Services for the Technical Services Department, Information Services Division.

10. Approve the purchase and a Software License Agreement with All Funeral Services LLC for $66,940 for a cemeteries management software solution for the Public Services Department, Cemeteries Division.

11. Approve to increase the blanket purchase order with Wieland Truck by $10,000, for a new total of $140,000, for vehicle repair services for the Public Services Department, Motor Pool Division.

12. Approve the purchase with Truck and Trailer Specialties for $4,866 for a salt calibration kit for the Public Services Department, Streets Division.

13. Approve the contract with Mike's Landscaping Services LLC for $1,799,000 for the Water & Sewer Road Patch Restoration (C-1708) project for the Public Services Department, Engineering Division.

14. Approve the purchase with Walker Process Equipment, a sole source, for $25,350 for replacement gears for the sludge collection system for the Water and Wastewater Treatment Services Department, Water Treatment Division.

BOARD/COMMISSION/COMMITTEE REPORTS:

APPOINTMENT OF BOARD/COMMISSION/COMMITTEE MEMBERS:

1. Approve the Council reappointment of Brenda F. Moore to the Region VII Area Agency on Aging with a term to expire March 31, 2028.

ORDINANCE INTRODUCTION:

ORDINANCE ADOPTION:

1. An ordinance to amend the official city map to rezone all properties within the blocks along N Michigan between Schaefer on the west, CSX Railroad on the east, Union St on the south and Davenport Ave on the north, and also including all properties fronting along N Michigan between Davenport and Cronk, from B-1A, Interchange Business and RMU-RC, Riverfront Mixed Use-Riverfront Commercial to B-2, General Business.

2. An ordinance to amend the official city map to vacate all that part of Congress Avenue lying west of and adjacent to the west line of North Niagara Street, westerly to the west line of the recorded Eddy Plat, except the easterly 246.00' of Congress Ave.

3. An ordinance to amend the official city map to rezone, entire blks.11 & 14, Fish, Phelon & Remington's addition and that part of Cedar St. lying between blks.11 & 14, Fish, Phelon & Remington's addition from R-1, Single Family Residential to R-3, Low Density Multiple Dwelling Residential District.

RESOLUTIONS:

1. Authorize to seek FY 2028 Local Bridge Program Funds from the Michigan Department of Transportation.

2. Authorize the submission of the Michigan Department of Natural Resources Outdoor Recreation and Legacy Grant Program for the Saginaw Riverfront Park.

3. Authorize the submission of the Michigan Department of Natural Resources Trust Fund Grant for Bliss Park Improvements.

4. Approve MDOT Cost Agreement 25-5093 for the Road Safety Audit of Genesee Avenue from Janes Avenue to Hess Avenue.

UNFINISHED BUSINESS:

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.

CITY OF SAGINAW

Public Hearing
City Council

In compliance with requirements of Public Act 267 of 1976, the following notice is posted:

NOTICE IS HEREBY GIVEN that the City Council has scheduled a public hearing to be held on Monday, March 24, 2025 at 6:30 p.m. in Council Chambers, Room 205, located at City Hall, 1315 S. Washington Avenue.

The purpose of the public hearing is to receive public comments on the proposed Michigan Department of Natural Resources (MDNR) Outdoor Recreation & Legacy Partnership (ORLP) Grant application with the State of Michigan. The State of Michigan has funds available through the Outdoor Recreation & Legacy Partnership program for the proposed construction of the Saginaw Riverfront Park.

All interested parties are invited to attend and provide input.

Kristine Bolzman, MiPMC/MMC
City Clerk

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 AT 989.759.1480.

Posted:

By: _____________

CITY OF SAGINAW

Public Hearing
City Council

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NOTICE IS HEREBY GIVEN that the City Council has scheduled a public hearing to be held on Monday, March 24, 2025 at 6:30 p.m. in Council Chambers, Room 205, located at City Hall, 1315 S. Washington Avenue.

The purpose of the public hearing is to receive public comments on the proposed Michigan Department of Natural Resources (MDNR) Trust Fund Program Grant application with the State of Michigan. The State of Michigan has funds available through the Trust Fund program for the proposed improvements of Bliss Park.

All interested parties are invited to attend and provide input.

Kristine Bolzman, MiPMC/MMC
City Clerk

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 AT 989.759.1480.

Posted:

By: ______________

A REGULAR MEETING OF THE COUNCIL OF THE CITY OF SAGINAW, MICHIGAN, WAS HELD MONDAY, MARCH 10, 2025, AT 12:00 P.M. IN COUNCIL CHAMBERS AT CITY HALL, 1315 S. WASHINGTON AVENUE, SAGINAW, MICHIGAN.

PRAYER AND PLEDGE OF ALLEGIANCE

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

ROLL CALL

Mayor Pro Tem Garcia called the meeting to order. Council Members present: Monique Silvia, Jacinta Seals, Michael Balls, Priscilla Garcia, Bill Ostash, Eric Braddock Sr., Carly Hammond, Heidi Wiggins: 8. Council Members absent: Brenda Moore: 1.

ANNOUNCEMENTS

Council Member Seals read a proclamation recognizing March 31, 2025, as “Cesar Chavez” Day. Miguel Guzman, American GI Forum Commanding Officer, accepted the proclamation.

PUBLIC HEARINGS

Clerk Bolzman announced the public hearing regarding the issuance of Airport Revenue Bonds. Mayor Pro Tem Garcia called for public comments. James Canders, MBS Airport Director, spoke in favor of the topic. Mayor Pro Tem Garcia called for public comments two additional times. No other comments were made.

Moved by Council Member Silvia, seconded by Council Member Ostash to close the public hearing. 8 ayes, 0 nays, 1 absent. Motion approved.

PUBLIC INPUT

Members of the public that addressed the Council: Joyce Seals, Inez Williams, and Lionel Grant.

COUNCIL REMARKS

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

REPORTS FROM CITY MANAGER

City Manager Tim Morales reported updates regarding various projects.

Manager Morales recognized Employees of the Year from various departments. Employees receiving recognition were Kelly Sheltraw, Income Tax Administrator; Juanita Oviedo, Water and Wastewater Treatment Administrative Specialist; Rachel Hozeska, City Manager Administrative Support Clerk; Ken Knapp, Fleet Maintenance Technician; and Bob Gollin, Urban Planner.

Manager Morales introduced Nancy Johnson, Supervisor of Crisis Intervention for the Saginaw County Community Mental Health Authority. Ms. Johnson presented a Community Mental Health Services update.

Council Member Balls left the meeting at 1:19 p.m. and returned at 1:23 p.m.

Manager Morales introduced Grace DeLeon, Director of Human Resources. Ms. DeLeon presented an update on the March 12, 2025, Construction Job Fair.

Manager Morales introduced Cody Beaver, Fire Engineer and Lead Instructor. Mr. Beaver presented an update on the Saginaw County High School Fire Academy.

Council Member Silvia left the meeting at 1:33 p.m. and returned at 1:36 p.m.

Council Member Wiggins left the meeting at 2:10 p.m.

CONSENT AGENDA:

Moved by Council Member Silvia, seconded by Council Member Seals to approve the consent agenda, allowing room for exceptions. Exceptions were made to items 2 and 15. 7 ayes, 0 nays, 2 absent. Motion approved.

1. Approve the February 24, 2025, regular council meeting minutes.
2. Approve the recommendations for the 2025 Single Lot Special Assessment Tax Roll.
3. Approve the 2025 SCCMHA Mental Health and SUD Consultation Agreement with the Saginaw County Community Mental Health Authority for the Police Department.
4. Approve the purchase with Yeo and Yeo Technology for $2,452 for two laptop computers for the Police Department, Victim Services Division.
5. Approve the purchase with LaFontaine Chrysler Dodge Jeep Ram for $158,264 for three 2025 Dodge Durango Pursuits and upfitting for the Police Department.
6. Approve the purchase with Dover and Company, a sole source, for $17,485 to furnish and install two new overhead doors for the Public Service Department, Facilities Division.
7. Approve the purchase with Pinnacle Design for $11,601 for the professional services associated and renovation of the Meter Shop Foreman office for the Public Services Department, Maintenance and Service Division.
8. Approve the purchase with Compass Minerals America, Inc. for $70,473 for 1,300 tons of seasonal road salt for the Public Services Department, Streets Division.
9. Approve the purchase with CSI Emergency Apparatus LLC for $3,568 for a CET portable floating water pump for the Public Services Department, Streets Division.
10. Approve the contract with American Excavating Ltd. for $234,067 for the new Traffic Engineering Pole Barn (C-1707) for the Public Services Department, Engineering Division.
11. Approve to increase purchase order #520753 with Black & Veatch by $877,171 for a new total of $1,113,606.00, for additional work related to professional services for design efforts for UV Disinfection System for the Water and Wastewater Treatment Services Department, Wastewater Treatment Plant.

12. Approve the purchase with Michigan CAT, a sole source, for $34,914 for a diagnostic load bank test on the Water Treatment Plant CAT Generator for the Water and Wastewater Treatment Services Department, Water Treatment Division.

13. Approve the purchase with Professional Pump, Inc. for $2,929 for a self-priming pump for the Water and Wastewater Treatment Services Department, Water Treatment Division.

14. Approve the purchase with Pacific Star Corporation for $6,449 for two Thermo Scientific Heratherm General Protocol Ovens for the Water and Wastewater Treatment Services Department, Water Treatment Division.

15. Approve the proposal with Tetra Tech for $391,500 for design, engineering and programming services at the City's Combined Sewer Overflow (CSO) Basins, for the Water and Wastewater Treatment Services Department, Wastewater Treatment Divisions through the Instrumentation and Process Controls Division.

16. Approve the purchase with Hamlett Environmental Technologies, a sole source, for $75,236 for grit pump repair parts for the Water and Wastewater Treatment Services Department, Treatment and Pumping Division.

17. Approve the purchase with Detroit Pump, a sole source, for $2,675 for a Piranha Sample Pump for the Water and Wastewater Treatment Services Department, Remote Facilities Division.

Moved by Council Member Hammond, seconded by Council Member Balls to approve item 2. 7 ayes, 0 nays, 2 absent. Motion approved.

Moved by Council Member Balls, seconded by Council Member Seals to approve item 15. 7 ayes, 0 nays, 2 absent. Motion approved.

BOARD/COMMISSION/COMMITTEE REPORTS

Council Member Ostash reported that the Planning Commission is working on the zoning ordinance rewrite and encouraged citizens to watch or attend the meetings and provide their input.

APPOINTMENT OF BOARD/COMMISSION/COMMITTEE MEMBERS

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

1. the Council appointment of Mason Sarosi to the Development Area Citizens Council with a term to expire March 30, 2027.
2. the Council appointment of Frank Chavez Jr. to the Development Area Citizens Council with a term to expire March 30, 2027.
3. the Council appointment of Steven Snow to the Development Area Citizens Council with a term to expire March 30, 2027.

7 ayes, 0 nays, 2 absent. Motion approved.

RESOLUTIONS

Moved by Council Member Balls, seconded by Council Member Silvia to adopt a resolution certifying the 2025 Single Lot Special Assessment Tax Roll. Discussion was held.

Moved by Council Member Hammond, seconded by Council Member Silvia to amend the resolution to reduce the interest rate on installment payments from 8 percent to 4 percent. Discussion was held.

Moved by Council Member Hammond, seconded by Council Member Seals to call for the question. 7 ayes, 0 nays, 2 absent. Motion approved.

Mayor Pro Tem Garcia asked Clerk Bolzman to conduct a roll call vote on the motion to amend the resolution.
Ayes: Hammond
Nays: Silvia, Seals, Balls, Garcia, Ostash, Braddock
Absent: Moore, Wiggins
Motion denied.

Moved by Council Member Silvia, seconded by Council Member Hammond to postpone the resolution certifying the 2025 Single Lot Special Assessment Tax Roll to the next Council meeting. Discussion was held.

Mayor Pro Tem Garcia asked Clerk Bolzman to conduct a roll call vote on the motion to postpone the resolution.
Ayes: Silvia, Hammond
Nays: Seals, Balls, Garcia, Ostash, Braddock
Absent: Moore, Wiggins
Motion denied.

Mayor Pro Tem Garcia conducted the vote on the main motion to adopt the resolution certifying the 2025 Single Lot Special Assessment Tax Roll. 7 ayes, 0 nays, 2 absent. Motion approved.

Moved by Council Member Balls, seconded by Council Member Seals to adopt a resolution approving the 2022 Homeland Security Program Subrecipient Funding Agreement for the Police and Fire Departments. 7 ayes, 0 nays, 2 absent. Motion approved.

Moved by Council Member Balls, seconded by Council Member Silvia to adopt a resolution approving the 2023 Homeland Security Program Subrecipient Funding Agreement for the Police and Fire Departments. 7 ayes, 0 nays, 2 absent. Motion approved.

Moved by Council Member Silvia, seconded by Council Member Ostash to adopt a resolution approving, solely for the purpose of Section 147(F) of the Internal Revenue Code of 1986, the issuance by the MBS International Airport Commission of not to exceed $7,600,000 Airport Revenue Bonds. 7 ayes, 0 nays, 2 absent. Motion approved.

MISCELLANEOUS BUSINESS

Moved by Council Member Balls, seconded by Council Member Seals to adjourn the meeting at 3:01 p.m.

Mayor Pro Tem Garcia asked Clerk Bolzman to conduct a roll call vote on the motion to postpone the resolution.
Ayes: Seals, Balls, Garcia
Nays: Silvia, Ostash, Braddock, Hammond
Absent: Moore, Wiggins
Motion denied.

Moved by Council Member Braddock, seconded by Council Member Silvia to formalize a committee to oversee the reopening and revitalization of Ojibway Island, tasked with securing funding, implementing safety measures, and engaging community stakeholders. Discussion was held.

Council Member Balls left the meeting at 3:05 p.m.

Mayor Pro Tem Garcia conducted the vote on the main motion. 6 ayes, 0 nays, 3 absent. Motion approved.

Moved by Council Member Silvia, seconded by Council Member Seals to direct the City Attorney to research the legalities regarding placing a temporary moratorium on marihuana dispensaries. 6 ayes, 0 nays, 3 absent. Motion approved.

Moved by Council Member Hammond, seconded by Council Member Silvia to refer to city staff amendment to Ordinance Section 33.21 to reflect a reduction in the maximum interest rate from 10 percent to 5 percent for consideration at the March 24, 2025, Council meeting. Discussion was held.

Mayor Pro Tem Garcia asked Clerk Bolzman to conduct a roll call vote on the motion to postpone the resolution.
Ayes: Silvia, Hammond
Nays: Seals, Garcia, Ostash, Braddock
Absent: Balls, Wiggins, Moore
Motion denied.

ADJOURNMENT

Moved by Council Member Silvia, seconded by Council Member Seals to adjourn the meeting at 3:26 p.m. 6 ayes, 0 nays, 3 absent. Motion approved.

Submitted by,

Kristine Bolzman, MiPMC/CMC
City Clerk

COUNCIL COMMUNICATION CC-2

From: Timothy Morales, City Manager

Subject: Electrical Vehicle Charger Repair

Prepared by: Cassi Zimmerman, Dir. Planning and Economic Development

Manager's Recommendation:

I recommend approval of a purchase with Chargepoint inc. for $22,950 for repair and replacement of two power modules at the Direct Current Fast Charger (DCFC) electric vehicle charging station located at 113 S. Hamilton Street for the Department of Neighborhood Services and Inspections, Parking Operations and Maintenance Division.

Justification:

In January 2020, the City was notified of an opportunity to apply for funding from the Consumers Energy PowerMIDrive program. This program was designed to increase Electric Vehicle charging capability and make it easier for consumers to charge their vehicles as well as help improve the grid and control rates for all Consumer Energy customers. This program is a major step towards the future of the Consumers Energy's energy grid and the rapidly evolving way to travel.

In February 2020, the City of Saginaw was awarded grant funds from Consumer's Energy through its PowerMIDrive program and the Development of Environment, Great Lakes and Energy (EGLE) for the purchase of six level II and two direct current fast charger (DCFC) charging stations.

Listed below are locations of these charging stations:

- (2) DCFC electric vehicle charging equipment chargers at 113 South Hamilton Street
- (2) Level Two Chargers at 220 South Baum Street
- (2) Level Two Chargers at the SVRC Market Place Lot at 211 South Water Street
- (2) Level Two Chargers at the Retention Basin Parking Lot at 100 North Hamilton Street

The repair will consist of the placement and servicing of two power modules on one of the DCFC electric vehicle charging stations located in the Ippel Parking lot at 113 S. Hamilton St. This repair is necessary for the station to operate at full capacity.

Chargepoint was selected in 2020 as an approved vendor through the Consumers Energy PowerMIDrive Program.

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 Neighborhood Services and Inspections, Parking Operations and Maintenance Division, Repairs and Replacements Account No. 101-268.00-974.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-3

From: Timothy Morales, City Manager

Subject: Electrical Vehicle Charger Fee Schedule

Prepared by: Cassi Zimmerman, Dir. Planning and Economic Development

Manager's Recommendation:

I recommend approval of an increased fee for the City's Electric Charging Stations at 113 South Hamilton Street, 100 North Hamilton Street, 211 S. Water Street and 220 South Baum Street.

Justification:

In February 2020, the City was awarded grant funds from Consumer's Energy through its PowerMIDrive program and the Development of Environment, Great Lakes and Energy (EGLE) for the purchase of six level II and two direct current fast charger (DCFC) charging stations. They were installed in both Old Town and Downtown at 113 South Hamilton Street, 100 North Hamilton Street, 211 S. Water Street and 220 South Baum Street.

Since the installation of these chargers, the City has subsidized the maintenance cost to provide the chargers to the public at a low rate. City staff reviewed EV charging rates in surrounding communities and is proposing rates that are consistent throughout the region and state. These new rates will allow for the cost of the maintenance and upkeep of the eight charging stations and provide for modest savings for future replacement.

Location	Type of Station	2022 Fee Approved	2025 Fee Recommended	NO CHANGE 2022 Approved Overstay Fee
113 South Hamilton Street	DC Fast Charge	$0.16 per kwh	$0.30 per kwh + $0.99 new session fee	$2.00 per hour
100 North Hamilton Street	Level II	$0.12 per kwh	$0.25 per kwh + $0.99 new session fee	$2.00 per hour
211 South Water Street	Level II	$0.12 per kwh	$0.25 per kwh + $0.99 new session fee	$2.00 per hour
220 South Baum Street	Level II	$0.12 per kwh + parking fee	$0.25 per kwh + parking fee	$1.00 per hour + parking fee

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-4

From: Timothy Morales, City Manager

Subject: EPR Systems USA, Inc.

Prepared by: Brandon Hausbeck, Fire Chief

Manager's Recommendation:

I recommend the approval of a purchase with EPR Systems USA, Inc., a sole source, for $1,500 for FY 2025; and $12,000, annually, for FY 2026 through FY 2028 for a three-year service agreement for EPR FireWorks records management software for the Fire Department.

Justification:

The Saginaw Fire Department is required to submit fire incident data to the National Fire Incident Reporting System (NFIRS) and accomplishes this by utilizing an online records management system (RMS). These RMS systems also track training, equipment, community events, fire inspections, and apparatus repairs. The software provides analytics to analyze response data and better serve the community. The current RMS system does not meet the needs of the department, which has resulted in slow incident reporting and data transfer.

On March 3, 2025, we received a quote for a three-year service agreement from EPR Systems USA, Inc. for $37,500, with an annual cost of $12,000 and one-time setup fees of $1,500. The setup and Implementation work will begin upon approval of this council communication with the system to be complete by July 1, 2025.

EPR Systems USA, Inc., is the sole source provider of the EPR FireWorks system.

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, Community Public Safety - Fire, Fire Administration Division, Subscriptions/Reference Account No. 101-337.00-956.002.

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

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-5

From: Timothy Morales, City Manager

Subject: Simunition Non-lethal Training Ammunition Purchase

Prepared by: Brian Rowell, Community Public Safety – Police

Manager's Recommendation:

I recommend the approval of a purchase with Vance Outdoors, Inc. for $11,651.35 for Simunition training ammunition for the Police Department, Emergency Services Team.

Justification:

On February 10, 2025, City Council approved acceptance of the grant award of $11,480 from the 100 Club of Saginaw County to the Police Department for the purchase of Simunition non-lethal training ammunition for the Saginaw Police Emergency Services Team (EST). The EST will utilize this training ammunition during monthly training sessions and to more effectively present scenarios during the countywide response to active shooter training, which involves all Saginaw County law enforcement agencies, fire departments, and emergency medical services teams. Training with Simunition training rounds helps present realistic training scenarios, allowing for a more proficient response to acts of terrorism and active shooter events.

On March 11, 2025, the City received bids from three vendors in response to the City's request for bids for Simunition, non-lethal training ammunition. The following is a tabulation of the bids received:

VENDOR & LOCATION	TOTAL COST
Vance Outdoors, Inc. Columbus, OH	$11,651.35
CMP Distributors, Inc. Lansing, MI	$11,800.00
Kiesler Police Supply, Inc. Jeffersonville, IN	$11,927.05

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, Community Public Safety – Police, Police Administration Division, Parts and Supplies, Account No 101-305.00-742.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-6

From: Timothy Morales, City Manager

Subject: Motorola Solutions M-500 In-Car Camera System Purchase

Prepared by: Brian Rowell, Community Public Safety – Police

Manager's Recommendation:

I recommend the approval of a purchase with Motorola Solutions, Inc. for $421,000 with installment payments set at $113,339.05 for FY25 and pending budget approval $76,915.24 annually for FY26 through FY29, to replace and upgrade the in-car camera system for the Police Department.

Justification:

The Police Department (PD) has been utilizing Motorola Solutions' (formerly WatchGuard) in-car video system since 2018. The in-car cameras currently in use are nearing the end of their anticipated life cycle. This equipment is a vital component of our officers' policing efforts. This purchase will allow for the continuing video documentation and transparency of the PD. This purchase is comprised of 25 high definition M-500 in-car camera systems; unlimited cloud storage; correlating hardware and software; video technical services; licensing; warranties; shipping and handling. The inaugural FY25 payment includes one-time purchase items required to integrate and ensure the functionality of the upgraded system. All Motorola Solutions mobile video solutions are covered under MiDeal state contract #190000001544.

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, Community Public Safety - Police, Police Building Management Division, Capital Outlay Less Than $5,000, Account No. 101-303.00-971.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-7

From: Timothy Morales, City Manager

Subject: Patrol Vehicle Fleet In-Car Camera System Changeout

Prepared by: Brian Rowell, Community Public Safety – Police

Manager's Recommendation:

I recommend the approval of purchase with M&R Electronics, Inc. for $20,700 for patrol vehicle in-car camera system replacement services for the Police Department, Patrol Division.

Justification:

Two qualified vendors submitted labor service quotes to remove existing Watchguard in-car camera systems and install new Motorola in-car camera systems in the police department's patrol vehicles. The following is a tabulation of the quotes received:

VENDOR & LOCATION	TOTAL COST
M&R Auto Electronics, Inc. Saginaw, MI	$20,700
Pro Comm, Inc. Mt. Pleasant, MI	$32,200

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, Community Public Safety - Police, Police Building Management Division, Capital Outlay Less Than $5,000, Account No. 101-303.00-971.000.

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Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-8

From: Timothy Morales, City Manager

Subject: Purchase Police Patrol Vehicle

Prepared by: Alex Niedecken, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Berger Chevrolet Inc. for $53,788.00 for two 2024 Chevrolet Malibu LS unmarked vehicles for the Police Department.

Justification:

On February 27, 2025, a quote was received for the purchase of two 2024 Chevrolet Malibu LS unmarked vehicles from Berger Chevrolet, Inc. These vehicles will be added to the Police Department's Victim Services fleet to enhance operational efficiency and support duty assignments.

The current employee-to-vehicle ratio is insufficient, limiting our capacity to deploy resources effectively. These vehicles are essential for providing reliable transportation for official appointments and task-related obligations. The purchase will be made under MIDeal state bid pricing contract #240000001191.

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 General Fund, Community Public Safety – Police, MCOLES Victim Services Division Grant Division, Vehicles Account No. 101-307.30-982.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-9

From: Timothy Morales, City Manager

Subject: Ratification of Emergency Purchase – Incident Response

Prepared by: Jeff Klopcic, Technical Services

Manager's Recommendation:

I recommend ratification of an emergency purchase with CDWG, Inc. for $21,805.00 for the purchase of Incident Response Services for the Technical Services Department, Information Services Division.

Justification:

On March 10, 2025, the City received a quote from CDWG, Inc. for the purchase of Incident Response services from Trend Micro Inc. This follows an alert from our Threat Detection system on the afternoon of March 4, indicating that a potentially malicious file had been downloaded onto an off-site (off-network) laptop. In response, the device was immediately isolated, disconnected, and the associated user ID was disabled.

On the morning of March 5, Trend Micro contacted us to verify that the device had been properly isolated. As a precautionary measure, we procured a seven-day, 24/7 monitoring service on March 5 to ensure no additional incidents or attacks occurred and to conduct a thorough investigation of the compromised device. Daily updates and monitoring reports were provided, along with additional security measures to mitigate risks to the City's network.

This purchase is being made through MiDEAL pricing, with CDWG, Inc. serving as an authorized reseller under a discount pricing agreement between MiDEAL and Trend Micro Inc.

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 Technical Services - Information Services Fund, Professional Services Account No. 658-228.00-801.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-10

From: Timothy Morales, City Manager

Subject: Purchase of All Funeral Services Cemeteries Management Software

Prepared by: Jeff Klopcic, Technical Services Director

Manager's Recommendation:

I recommend the approval of a purchase and a Software License Agreement with All Funeral Services, LLC (AFS) for $66,940.00 for the purchase of a cemeteries management software solution for the Public Services Department, Cemeteries Division.

Justification:

The City of Saginaw's Technical Services Department is currently upgrading its enterprise software system (BS&A) to a cloud-based solution. During this transition, BS&A will not be developing its cemeteries management software module, that is being used by the City's Public Service Department, Cemeteries Division.

The City is responsible for the sales, burials, and maintenance of the three municipal cemeteries, Oakwood, Forest Lawn, and Brady Hill, which collectively span over 300 acres and include more than 100,000 burial lots. City staff will utilize AFS software for inventory management, sales management, work order management, interment arrangements and a public online solution for families to easily search records and locate decedents, as well as genealogical record searches.

The pricing includes a one-time fee of $61,000 for data extraction from the current cemetery management software and integration into the AFS modules, along with the first year of annual payments totaling $5,940. On October 24, 2024, AFS provided a quote for the cemeteries management software.

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, Public Services Department, Cemeteries Division, Computer Software Account No. 101-567.00-741.000.

I have approved the Software License Agreement as to substance and the City Attorney approves as to form.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-11

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 $10,000, for a new total of $140,000.00, for vehicle repair services for the Public Services Department, Motor Pool Division.

Justification:

In FY 2025, a purchase order for $50,000.00 was issued to Wieland Truck for vehicle repair services. Additional increases up to $80,000 to the blanket purchase order were submitted in the previous months. We have spent $105,547.16 to date, with a remaining balance of $24,452.84. Additionally, there is $2,786.16 waiting to be invoiced and a repair of $26,530.02 awaiting approval. 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. The aging plow fleet has increasingly required additional funding for repairs. Wieland is the primary vendor for repairs on Class 7 and higher vehicles, specifically plow trucks, and has provided quality repairs in a timely fashion.

The original blanket purchase order information is as follows:

PO Number	Vendor	Current Amount	Recommended Increase	New Total Amount
519513	Wieland Truck	$130,000	$10,000	$140,000

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.

COUNCIL COMMUNICATION CC-12

From: Timothy Morales, City Manager

Subject: Purchase of Salt Calibration Kit – Streets Division

Prepared by: Alex Niedecken, Public Services Department

Manager's Recommendation:

I recommend the approval of purchase with Truck & Trailer Specialties for $4,865.45 for a Salt Calibration kit for the Public Services Department, Streets Division.

Justification:

On February 24, 2025, a quote was received from Truck & Trailer Specialties for a salt calibration kit. The City of Saginaw's winter operations consist of plow truck operations aimed at keeping all roadways safe and accessible through the use of salt applications. Given the amount of salt required to maintain safe road conditions, it is imperative that all salt trucks remain properly calibrated at all times to ensure accurate and efficient salt usage. This purchase will be made under MIDeal state bid pricing #240000000167.

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, Winter Maintenance Division, Capital Outlay, Less than $5,000.00 Account No. 202-449.03-971.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-13

From: Timothy Morales, City Manager

Subject: Water & Sewer Road Patch Restoration (C-1708)

Prepared by: Travis J. Hare, Public Services Department

Manager's Recommendation:

I recommend the approval of the contract with Mike's Landscaping Services LLC for $1,799,000 for the Water & Sewer Road Patch Restoration (C-1708) project for the Public Services Department, Engineering Division.

Justification:

On March 11, 2025, the City received four qualified bids for the Water & Sewer Road Patch Restoration (C-1708) project.

The project includes concrete & asphalt road patch repairs throughout the city. As part of their utility maintenance, the Maintenance & Service Division frequently cuts into the roadway to replace water services, fix water main breaks, fix catch basins, and repair sewer mains. These road cuts are temporarily patched until a permanent patch can be completed. The Maintenance and Service Division has a backlog of permanent road patches to complete, due mainly to staffing shortages and an accelerated rate of water service replacements to meet the deadlines of EGLE. This project will help take care of some of this backlog, but future projects will most likely need to take place to complete the entire list of patches.

Vendor	Cost
Mike's Landscaping Services LLC Davison, MI	$1,799,000.00
Rohde Brothers Excavating, Inc. Saginaw, MI (out-City)	$1,817,680.00
Lois Kay Contracting Co. Saginaw, MI (out-City)	$2,008,069.10
American Excavating of Michigan, Limited Saginaw, MI (out-City)	$2,421,490.00

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 Water Operations and Maintenance Fund, Lead and Copper Division, Construction Projects Account No. 591-543.00-955.003 $549,000, and will be budgeted in the FY 2026 Water Operations and Maintenance Fund, Lead and Copper Division, Construction Projects Account No. 591-543.00-955.003 $750,000, Water Operations and Maintenance Fund, Maintenance and Service Division, Construction Projects Account No. 591-541.01-955.003 $250,000, and the Sewer Operations and Maintenance Fund, Maintenance and Service Division, Construction Projects Account No. 590-541.02-955.003 $250,000, upon approval of the FY 2026 budget.

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

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-14

From: Timothy Morales, City Manager

Subject: Sludge Collection System Replacement Gears

Prepared by: Theodore Bomba, Water and Wastewater

Manager's Recommendation:

I recommend approval of a purchase with Walker Process Equipment, a sole source, for $25,350.00 for replacement gears for the sludge collection system for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Justification:

The system to remove sludge settled out of the water requires periodic replacement of drive gears due to wear. The Water Treatment Plant sludge collection system was installed in the 1950's. We are fortunate the modern iteration of the firm that installed the system still supports the gears. The gears are made of cast iron and are built when ordered. When possible, we have found alternate sources for gears and chains but in the case of these 3 large gears there are not any other manufacturers. On March 5, 2025, a quote was received from Walker Process Equipment to replace the 3 large gears.

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, Repairs and Replacements Account No. 591-542.01-974.000.

Council Action:

Motion to approve the recommendation of the City Manager.

Moved by Council Member ___________, seconded by Council Member ____________ that an ordinance introduced on February 10, 2025, be taken up and enacted, entitled and reading as follows:

O-_______

AN ORDINANCE TO AMEND THE OFFICIAL CITY MAP TO REZONE ALL PROPERTIES WITHIN THE BLOCKS ALONG N MICHIGAN BETWEEN SCHAEFER ON THE WEST, CSX RAILROAD ON THE EAST, UNION ST ON THE SOUTH AND DAVENPORT AVE ON THE NORTH, AND ALSO INCLUDING ALL PROPERTIES FRONTING ALONG N MICHIGAN BETWEEN DAVENPORT AND CRONK, FROM B-1A, INTERCHANGE BUSINESS AND RMU-RC, RIVERFRONT MIXED USE-RIVERFRONT COMMERCIAL TO B-2, GENERAL BUSINESS.

The City of Saginaw Ordains:

Section 1. An ordinance to amend the official city map to rezone all properties within the blocks along N Michigan between Schaefer on the west, CSX Railroad on the east, Union St on the south and Davenport Ave on the north, and also including all properties fronting along N Michigan between Davenport and Cronk, from B-1A, Interchange Business and RMU-RC, Riverfront Mixed Use-Riverfront Commercial to B-2, General Business. This includes the following:

PROPERTY ADDRESS	PARCEL #	PROPERTY DESCRIPTION
2222 N Michigan Ave	13044500000	PART OF LOT 10,BLK.20, DAVENPORT FARM,DESCRIBED AS FOLLOWS.COMG.AT THE INTERSECTION OF SLY.LINE OF CRONK AVE.& ELY.LINE OF MICHIGAN AVE., THENCE SLY.ALONG ELY.LINE OF MICHIGAN AVE.35 FT.,THENCE ELY. AT RIGHT ANGLES WITH MICHIGAN AVE.109 FT.,THENCE NLY.PARL. WITH MICHIGAN AVE.22.1 FT.TO SLY.LINE OF CRONK AVE.,THENCE WLY.ON SAID SLY.ST.LINE TO PLACE OF BEG.
2221 N Michigan Ave	13040800000	N.48 FT.OF LOT 4,BLK.17, DAVENPORT FARM
2217 N Michigan Ave	13040700000	N.1/2 OF LOT 3,LOT 4,EXC.N.48 FT.,BLK.17,DAVENPORT FARM

2218 N Michigan Ave	13044600000	PART OF LOTS 9 & 10,BLK.20, DAVENPORT FARM DESCRIBED AS FOLLOWS.COMG.AT A POINT ON THE ELY.LINE OF MICHIGAN AVE.67 FT. SLY.FROM SLY.LINE OF CRONK AVE.,THENCE ELY.ATRIGHT ANGLES WITH MICHIGAN AVE.TO ELY.LINE OF LOT 10,THENCE NLY.ALONG SAID LINE 52.8 FT.TO SLY.LINE OF CRONK AVE.,THENCE WLY.ALONG SAID SLY.ST.LINE 10.1 FT., THENCE SLY.PARL.WITH ELY.LINE OF LOT 10,22.1 FT.,THENCE WLY. TO ELY.LINE OF MICHIGAN AVE.& AT RIGHT ANGLES THERETO,THENCE SLY.ALONG ELY.LINE OF MICHIGAN AVE.32 FT.TO PLACE OF BEG.
2216 N Michigan Ave	13044700000	PART OF LOTS 9 & 10,BLK.20, DAVENPORT FARM DESCRIBED AS FOLLOWS.COMG.AT A POINT ON THE ELY.LINE OF MICHIGAN AVE.67 FT. SLY.FROM SLY.LINE OF CRONK AVE.,THENCE ELY.ATRIGHT ANGLES WITH MICHIGAN AVE.TO ELY.LINE OF LOTS 9 & 10,THENCE SLY. ALONG SAID LINE 45 FT.,THENCE WLY.TO ELY.LINE OF MICHIGAN AVE.AT RIGHT ANGLES THERETO, THENCENLY.ALONG ELY.LINE OF MICHIGAN AVE.45 FT.TO PLACE OF BEG.
2205 N Michigan Ave	13040400000	LOTS 1 & 2, S 1/2 OF LOT 3, LOT 7 EXC W 70 FT, LOT 8 EXC W 70 FT, BLK 17, DAVENPORT FARM
2114 N Michigan Ave	13043400000	THAT PART OF LOTS 1,2,3,7,8,9 & 10,BLK.19,DAVENPORT FARMLYING NLY.& WLY.OF A LINE VIZ.BEG.AT A POINT ON N.LINE OF BLK.19,240 FT.E.OF N.W.CORNER OF SAID BLK.19,THENCE S.28 DEG.37 MIN.22 SEC.W.137.40 FT.,THENCE S.41 DEG.42 MIN.26 SEC.W.53.11 FT.,THENCE S.65 DEG.53 MIN.10 SEC.W. 124.88 FT.TO POINT OF ENDING ON W.LINE OF LOT 1,SAID POINT BEING 30 FT.N.OF S.W.CORNER OF LOT 1,EXC.THAT PARTOF LOT 10 LYING N.WLY.OF A LINE VIZ.BEG.AT A POINT ON W.LINE OF LOT 10,2.63 FT.N.OF S.W.CORNER OF LOT 10,THENCE N.ELY.TO POINT OF ENDING ON N.LINE OF LOT 10,SAID POINT BEING 13.66 FT.W.OF N.E.CORNER OF LOT 10.
2103 N Michigan Ave	13042100000	N.10 FT.OF LOT 3,EXC.W.40 FT., LOT 4,EXC.W.40 FT.,BLK.18, DAVENPORT FARM
511 Davenport Ave	13042200000	W.40 FT.OF LOT 4,W.40 FT.OF N. 10 FT.OF LOT 3,BLK.18, DAVENPORT FARM

517 Davenport Ave	13042300000	E.1/2 OF LOT 5,E.1/2 OF LOT 6, BLK.18,DAVENPORT FARM
521 Davenport Ave	13042400000	W.1/2 OF LOT 5,W.1/2 OF LOT 6, BLK.18,DAVENPORT FARM
2115 N Michigan Ave	13042000000	N.10 FT.OF LOT 2,S.50 FT.OF LOT 3,BLK.18,DAVENPORT FARM
500 State St	13041800000	LOT 1 & S 50 FT OF LOT 2, BLK 18, DAVENPORT FARM.
518 State St	13042500000	LOT 7,BLK.18,DAVENPORT FARM
524 State St	13042600000	LOT 8,BLK.18,DAVENPORT FARM
2040 N Michigan Ave	14048000000	LOT 10,EXC.N.4 FT.OF W.7.68 FT.,LOT 11,EXC.N.4 FT.,BLK.2PENOYER FARM
2036 N Michigan Ave	14048100000	LOT 12,BLK.2,PENOYER FARM
2020 N Michigan Ave	14048300000	LOT 13,N 45 FT OF LOT 14,BLK 2,PENOYER FARM
2016 N Michigan Ave	14047300100	THAT PART OF LOTS 1,2,3,4,5,6,7,8,9, S 15 FT OF LOT 14, LOTS 15,16,17, & 18, ALL IN BLK 2, PENOYER FARM, LYING W OF MCRR ROW & N OF N'LY LINE OF GENESEE AVE. EXCEPT THE FOLLOWING: BEG AT INT OF N'LY ROW LINE OF GENESEE AVE & THE E'LY ROW LINE OF MICHIGAN AVE, TH N07DEG05'33" W 155.15 FT,TH N 89DEG54'39" E 267.14 FT TO W'LY ROW OF HURON AND EASTERN RR, TH S 09DEG42'23" W 212.26 FT, TH N 75DEG34'03" W 219.10 FT TO POB.
404 W Genesee Ave	14047300000	PARTS OF LOTS 1,2,3,4,5,15,16,17, & 18, ALL IN BLK 2, PENOYER FARM, BEG AT INT OF N'LY ROW LINE OF GENESEE AVE & THE E'LY ROW LINE OF MICHIGAN AVE, TH N07DEG05'33" W 155.15 FT,TH N 89DEG54'39" E 267.14 FT TO W'LY ROW OF HURON AND EASTERN RR, TH S 09DEG42'23" W 212.26 FT, TH N 75DEG34'03" W 219.10 FT TO POB.
2039 N Michigan Ave	14049400000	LOTS 6, 7, 8 & 9, BLK 3, PENOYER FARM
2030 Schaefer St	14050000000	LOT 10,BLK.3,PENOYER FARM
516 W Genesee Ave	14049100000	ENTIRE LOTS 3,4 & 5 ALSO LOTS 11,12 & 13 EXC W'LY 100.08FT, ALSO A PARCEL VIZ. COMG ON S LN OF LOT 14, 114.9 FT N 89DEG59M45S E FROM SW COR OF SD LOT 14, TH N PARL TO E LN OF LOT 14 47.50 FT, TH N 89DEG59M27S W 14.86 FT,TH N 00DEG00M33S E TO N LN OF SD LOT 14, TH E ALONG SD N LN TO W LN OF LOT 3, TH S ALONG SD W LN TO N LN OF GENESEE AVE, TH W ON SD N LN TO POB ALL IN BLK 3, PENOYER FARM

530 W Genesee Ave	14050400000	A PART OF LOTS 11, 12, 13, & 14, BLK 3, PENOYER FARM,VIZBEG AT SW CNR OF SD LOT 14, RUN'G TH N ALONG E LINE OF SCHAEFFER ST TO N LINE OF SD LOT 11, TH E'LY ALONG SD N LOT LINE 100.08 FT,TH S PARL WITH E LINE OF SD LOTS 11, 12,13,14, 192.94 FT,TH S 89DEG 59MIN 27SEC E 14.86 FT, TH S 00DEG 00MIN 33SEC W 47.50FT TO S LINE OF LOT 14, THW ALONG SD S LOT LINE 114.90 FT TO POB.
2007 N Michigan Ave	14048900000	LOTS 1 & 2,BLK. 3,PENOYER FARM & A PART OF W. GENESEE AVE. FORMERLY LINCOLN ST.,VACATED BY COMMON COUNCIL AUG.29,1904
531 W Genesee Ave	14089600000	LOTS 3,4,5,6,7,8,9 & 10, EXC THAT PART TAKEN FOR GENESEE AVE, BLK 30, PENOYER FARM
409 W Genesee Ave	14091000000	PART OF LOTS 10,11,12,13,14,15,16,17,18 & 19, BLK 31, PENOYER FARM VIZ BEG AT NW CR OF BLK 31, TH S ON W LN OF LOTS 16,17,18 & 19 TO SW CR OF LOT 19, TH E ON S LN OF LOTS 19 & 10 196.77 FT, TH N 08DEG 21MIN 30SEC E PARL WITH CL OF CENTRAL MICHIGAN RR (FORMERLY MCRR) 121 FT TO N'LY LN OF LOT 11, TH S 84DEG 15MIN 31SEC E 30FT TO A PT WHICH IS 30FT, MEASURED AT RT ANGLES, W OF CL OF SD RR MAIN LN TRACK, TH N 13DEG 38MIN 23SEC E 54.32 FT TO A PT WHICH IS 25FT, MEASURED AT RT ANGLES, W OF SD CL OF RR MAIN LN TRACK, TH N 08DEG 21MIN 30SEC E PARALLEL WITH AND 25FT, MEASURED AT RT ANGLES, W OF SD CL OF RR MAIN LN TRACK 125 FT TO N LN OF LOT 13, TH W ON N LN OF LOTS 13,14,15 & 16, 193.82 FT TO POB COMB W/14-910-911-912-913 AND PART OF 915 FOR 2001
1910 Schaefer St	14090300000	LOT 11,EXC.E.30 FT.OF S.1/2 OF BLK.30,PENOYER FARM
1902 Schaefer St	14090400000	LOT 12,E.30 FT.OF S.1/2 OF LOT 11,BLK.30 PENOYER FARM

1905 N Michigan Ave	14089500000	PART OF LOT 1,BLK.30,PENOYER FARM DESCRIBED AS FOLLOWS.COMG. AT A POINT IN THE N.LINE OF UNION AVE.104 FT.W.OF WLY.LINE OF MICHIGAN AVE.,THENCE N.PARL. WITH W.LINE OF LOT 1,40 FT., THENCE E.PARL.WITH N.LINE OF UNION AVE.TO WLY.LINE OF MICHIGAN AVE.,THENCE NLY.ALONG SAID LINE OF MICHIGAN AVE.TO N.E.CORNER OF LOT 1 THENCE W.ON N.LINE OF LOT 1 TO N.W.CORNER OF LOT 1,THENCE S.ON W.LINE OF LOT 1 TO S.W.CORNER OF LOT 1, THENCE E.ALONG N.LINE OF UNION AVE.TO PLACE OF BEG.,LOT 2,BLK. 30,PENOYER FARM EXCEPT BEG AT NE COR SAID LOT 2, THENCE S 16DEG39'01" W 42.19 FT ALONG ROW MICHIGAN AVE, THEN S 89DEG49'20" W 91.81 FT, THENCE N 00DEG15'32" W 39.84 FT, THENCE N 89DEG31'11" E 104.09 TO POB
1911 N Michigan Ave	14089500100	PART OF LOT 2,BLK.30,PENOYER FARM DESCRIBED AS FOLLOWS. BEG AT NE COR SAID LOT 2, THENCE S 16DEG39'01" W 42.19 FT ALONG ROW MICHIGAN AVE, THEN S 89DEG49'20" W 91.81 FT, THENCE N 00DEG15'32" W 39.84 FT, THENCE N 89DEG31'11" E 104.09 TO POB
1903 N Michigan Ave	14089400000	PART OF LOT 1,BLK.30,PENOYER FARM DESCRIBED AS FOLLOWS.COMG. ON S.LINE OF SAID LOT,AT ITS INTERSECTION WITH WLY.LINE OF MICHIGAN AVE.,THENCE W.ON SAID S.LINE 104 FT.,THENCE N.AT RIGHT ANGLES TO SAID S.LINE 40 FT.,THENCE E.PARL.TO SAID S. LINE TO WLY.LINE OF MICHIGAN AVE.,THENCE SLY.ON WLY.LINE OF MICHIGAN AVE.TO PLACE OF BEG.
401 State St	14047300200	A PARCEL OF LAND IN BLK 2, PENOYER FARM & BLK 24, DAVENPORT FARM, VIZ, BEG AT INT OF S'LY LINE OF I-675 RT OF WAY WITH W'LY LINE OF GTWRR RT OF WAY, THENCE S'LYALONG SAID RR RT OF WAY LINE 430 FT MORE OR LESS, THENCEE'LY AT RT ANGLES 10 FT MORE OR LESS TO A POINT 8.5 FT W OF C.L. OF TRACK 126, THENCE S'LY 185 FT PARL TO SAID TRACK, THENCE E'LY 25 FT MORE OR LESS TO A POINT 15 FT W'LY OF & MEASURED AT RT ANGLES FROM C.L. OF MAIN TRACK,THENCE N'LY 637 FT MORE OR LESS PARL TO SAID MAIN TRACK TO SAID S'LY RT OF WAY LINE OF I-675, THENCE SW'LY ALONGSAID LINE 39

		FT TO POINT OF BEG.
300 Davenport Ave	13047200100	THAT PART OF BLK.24,DAVENPORT FARM LYING SLY.OF A LINE VIZ.COMG.AT N.W.CORNER OF SAID BLK.,THENCE SLY.ALONG E. LINE OF SAID BLK.,132.08 FT.TO POINT OF BEG.OF LINE, THENCE N.ELY.TO POINT OF ENDING ON ELY.LINE OF SAID BLK.SAID POINT BEING 75 FT.SLY.OF N.E.CORNER OF SAID BLK.
400 State St	13043200000	THAT PART OF LOT 5,BLK.19,DAVENPORT FARM VIZ.BEG.AT S.E.CORNER OF SAID LOT 5 THENCE W.ALONG S.LINE OF SAID LOT 21.05 FT.,THENCE N.ELY.TO A POINT ON ELY.LINE OF SAID LOT 5,SAID POINT BEING 27.81 FT.N.OF S.E.CORNER OF SAID LOT,THENCE S.ON SAID ELY.ST.LINE TO POINT OF BEG.

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

This ordinance shall become effective April 3, 2025.
Enacted: March 24, 2025.

Ayes:
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 March 24, 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

ORDINANCE O-2

Moved by Council Member ___________, seconded by Council Member ____________ that an ordinance introduced on February 10, 2025 be taken up and enacted, entitled and reading as follows:

O-_______

AN ORDINANCE TO AMEND THE OFFICIAL CITY MAP TO VACATE ALL THAT PART OF CONGRESS AVENUE LYING WEST OF AND ADJACENT TO THE WEST LINE OF NORTH NIAGARA STREET, WESTERLY TO THE WEST LINE OF THE RECORDED EDDY PLAT, EXCEPT THE EASTERLY 246.00’ OF CONGRESS AVE.

The City of Saginaw Ordains:

Section 1. An ordinance to amend the official city map to vacate all that part of Congress Avenue lying west of and adjacent to the west line of North Niagara Street, westerly to the west line of the recorded Eddy Plat, except the easterly 246.00’ of Congress Ave.

Section 2. That there are presently no utilities located in the vacated area, however, there is hereby reserved, in the street vacated, an easement for such other public purposes as determined by the City of Saginaw, to the same extent as though said street had not been vacated and no structure shall hereafter be erected thereon without the consent of the City of Saginaw.

Section 3. That the official map of the City of Saginaw is hereby amended accordingly.

This ordinance shall become effective April 3, 2025.
Enacted: March 24, 2025.

Yeas:
Nays:
Absent:

Brenda F. Moore	Kristine Bolzman, MiPMC/CMC
Mayor	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 March 24, 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

ORDINANCE O-3

Moved by Council Member ___________, seconded by Council Member __________ that an ordinance introduced on February 10, 2025 be taken up and enacted, entitled and reading as follows:

O-_______

AN ORDINANCE TO AMEND THE OFFICIAL CITY MAP TO REZONE, ENTIRE BLKS.11 & 14, FISH, PHELON & REMINGTON'S ADDITION AND THAT PART OF CEDAR ST. LYING BETWEEN BLKS.11 & 14, FISH, PHELON & REMINGTON'S ADDITION FROM R-1, SINGLE FAMILY RESIDENTIAL TO R-3, LOW DENSITY MULTIPLE DWELLING RESIDENTIAL DISTRICT.

The City of Saginaw Ordains:

Section 1. An ordinance to amend the official city map to rezone, entire blks.11 & 14, Fish, Phelon & Remington's addition and that part of Cedar St. lying between blks.11 & 14, Fish, Phelon & Remington's addition from R-1, Single Family Residential 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 April 3, 2025.
Enacted: March 24, 2025.

Yeas:
Nays:
Absent:

Brenda F. Moore	Kristine Bolzman, MiPMC/CMC
Mayor	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 March 24, 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

COUNCIL COMMUNICATION R-1

From: Timothy Morales, City Manager

Subject: Local Bridge Program Funds Application

Prepared by: Travis J. Hare, Public Services Department

Manager's Recommendation:

I recommend adoption of the resolution allowing the request for Local Bridge Program Funds from the Michigan Department of Transportation for preventative maintenance of the Court Street, Genesee Avenue, Holland Avenue, and Johnson Street bridges for FY 2028 for the Public Services Department, Engineering Division.

Justification:

The Local Bridge Program was enacted in 2004 and is federal legislation that provides funds for local agency bridges. The Michigan Department of Transportation (MDOT) has called for project applications from eligible communities who wish to participate in this program. The applications must meet certain criteria and because of funding limitations, the applications are evaluated by MDOT and ranked against these criteria.

Per the MDOT Local Bridge Program Guidelines, the total number of applications from any local agency is limited to three. The preventative maintenance projects are eligible for a maximum of 95 percent participation from federal and/or state funds. The City is responsible for the 5 percent match and all right-of-way, design engineering and construction engineering costs. Per the City's most recent bi-annual bridge inspection reports, it is apparent that the Court Street, Genesee Avenue, Holland Avenue, and Johnson Street bridges are in need of preventative maintenance.

Funds for the City's share of the construction costs will be made available in the FY 2028 and FY 2029 Major Street Fund, Bridge Projects Division, Construction Projects Account No. 202-446.02-955.003, pending Council approval. Funds for design and construction engineering costs will be made available in the FY 2027, FY 2028 and FY 2029 Major Street Fund, Bridge Projects Division, Engineering Services Account No. 202-446.02-802.000, pending Council approval.

Council Action:

This council communication is for informational purposes only of the resolution to be adopted.

AUTHORIZING THE CITY OF SAGINAW TO SEEK FY 2028 LOCAL BRIDGE PROGRAM FUNDS

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

WHEREAS: the Local Bridge Program Fund provides funding for repair, preventative maintenance and rehabilitation of local bridges; and

WHEREAS: a need for preventative maintenance on the Court Street, Genesee Avenue, Holland Avenue, and Johnson Street Bridges has been determined by recent engineering and bridge inspection reports done by Spicer Group, the City's structural bridge consultant; and

WHEREAS: the cost of such preventative maintenance has yet to be determined, and will be once engineering estimates are prepared; and

WHEREAS: the deadline for submission of new funding applications for the State of Michigan and FY 2028 Local Bridge Program funds is April 1, 2025; and

WHEREAS: the application will be prepared and reviewed for the purpose of procuring State and Federal Local Bridge Program Funds for such projects.

NOW, THEREFORE, BE IT RESOLVED, that the City of Saginaw is seeking Local Bridge Program Funds for preventative maintenance on the Court Street, Genesee Avenue, Holland Avenue, and Johnson Street Bridges, and is willing to participate in project cost and implementation.

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 March 24, 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.

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Kristine Bolzman, MiPMC/CMC
City Clerk

COUNCIL COMMUNICATION R-2

From: Timothy Morales, City Manager

Subject: MDNR ORLP Grant Submission – Saginaw Riverfront Park

Prepared by: Travis Hare, Public Services Department

Manager's Recommendation:

I recommend adoption of the resolution authorizing the submission of a Michigan Department of Natural Resources (MDNR) Outdoor Recreation & Legacy Partnership (ORLP) Program grant application for the construction of the Saginaw Riverfront Park for the Public Services Department, Engineering Division.

Justification:

The National Parks Service (NPS) announced a competitive grant process through the Outdoor Recreation & Legacy Partnership (ORLP) program for public outdoor recreation areas and facilities. This program is being administered through the MDNR.

The Saginaw Riverfront Park is located along the Saginaw River between Emerson Street and vacated Hayden Street. This park is being designed and developed as part of the overall infrastructure improvements related to the Medical Diamond Development project. This project will include the construction of a fishing boardwalk, pier & floating dock system, various playground pockets to accommodate all ages and abilities, a kayak launch, outdoor fitness stations, outdoor amphitheater for small venue shows, a great lawn area with gradual slope and waterfront access, river bank stabilization, and improvements to the Riverfront/Iron Belle Trail through the park.

The total project cost is approximately $14,165,760. The grant application is for $6,798,360, approximately 48% of the total construction cost. The City would be required to provide a 52% match and any cost overruns, which is approximately $7,367,400 of the total construction cost. Most of the City match is already being covered by other federal & state grant funding we have received. The City is proposing to provide a 52% match to increase project competitiveness.

If the grant is awarded, funds for the match will be budgeted in the SOM Downtown Saginaw Medical Facility Grant Fund, SOM Downtown Saginaw Medical Facility Division, Construction Projects Account No. 286-199.00-955.003, upon approval of the FY 2026 budget.

Council Action:

This council communication is for informational purposes only of the resolution to be adopted.

RESOLUTION R-2

MDNR OUTDOOR RECREATION & LEGACY GRANT PROGRAM FOR SAGINAW RIVERFRONT PARK

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

WHEREAS, The National Parks Service (NPS), through the Outdoor Recreation Legacy Partnership program (ORLP), provides matching grants to cities for park projects in communities underserved by parks and access to outdoor recreation; and

WHEREAS, The Michigan Department of Natural Resources (MDNR) administers the ORLP program in Michigan and announced a competitive grant process to accept applications for public outdoor recreation areas and facilities; and

WHEREAS, The City of Saginaw supports the submission of an application titled Saginaw Riverfront Park; and

WHEREAS, The estimated total costs for the project are **$14,165,760;** and

WHEREAS, The City of Saginaw has committed $7,367,400 toward the project to date, which exceeds the minimum matching commitment of **50%** of total project costs, or **$7,082,880;** and

WHEREAS, The City of Saginaw wishes to submit an Outdoor Recreation Legacy Partnership grant application requesting **$6,798,360;** and

WHEREAS, The City of Saginaw conducted a robust public engagement and planning effort for Riverfront Park in 2024 and 2025; and

WHEREAS, Improvements at Riverfront Park will contribute to the revitalization of Downtown Saginaw and the planned Medical Diamond development; and

WHEREAS, the City of Saginaw commits to owning and operating the constructed facility and implementing a maintenance plan in perpetuity and causing operations and maintenance to occur; and

WHEREAS, the City of Saginaw has authorized Travis Hare, City Engineer, to act as agent on behalf of the City to request ORLP funding and to act as the applicant's agent during the project development.

NOW, THEREFORE, BE IT RESOLVED, that the City of Saginaw hereby authorizes the submittal of an Outdoor Recreation Legacy Partnership grant application in the amount of **$6,798,360** to support construction of the Saginaw Riverfront Park.

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 March 24, 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

COUNCIL COMMUNICATION R-3

From: Timothy Morales, City Manager

Subject: MDNR Trust Fund Grant Submission – Bliss Park Improvements

Prepared by: Travis J. Hare, Public Services Department

Manager's Recommendation:

I recommend adoption of the resolution authorizing the submission of a Michigan Department of Natural Resources Trust Fund Grant application for the Bliss Park Improvements for the Public Services Department, Engineering Division.

Justification:

The Michigan Department of Natural Resources Trust Grant program was created to provide funding to local units for the development of public recreation facilities, including both the development of new facilities and the renovation of existing facilities. The applicant for this grant program must be a local unit of government, including cities, villages, townships, and counties. Covenant Healthcare approached the City to apply for the grant on their behalf.

The proposed project would include the construction of a path to connect to the existing sidewalk, ADA picnic tables, monument garden with benches, expanded play area, a maze with steppingstones, decorative benches, perennial garden with benches, labyrinth with art sculptures, relocation of historical sign in monument garden, new landscaping with plants that promote healing, entrance sign with landscaping, and removal of concrete rubble/foundation of previously removed building. Covenant Healthcare is currently renovating many pieces of the park and have expressed interest in adding the improvements mentioned above to try and create recreational facilities for kids of all ages. Total project cost is estimated at $900,000, of which the grant would cover $400,000, and the City and Covenant Healthcare would provide the $500,000 match that is required.

Council Action:

This council communication is for informational purposes only of the resolution to be adopted.

RESOLUTION R-3

MICHIGAN DEPARTMENT OF NATURAL RESOURCES TRUST FUND GRANT FOR BLISS PARK IMPROVEMENTS

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

WHEREAS: the City of Saginaw supports the submission of an application titled, “Bliss Park Improvements” to the Michigan Department of Natural Resources (DNR) Trust Fund Grant Program for improvements to Bliss Park; and

WHEREAS: the proposed project complies with the City of Saginaw’s approved Five-Year Park and Recreation Master Plan; and

WHEREAS: a public comment session was held on March 24, 2025 to provide an opportunity for citizens to comment on the proposed park improvements, and

WHEREAS: the City of Saginaw has made a financial commitment to the project in the amount of $500,000 matching funds, along with Covenant Healthcare, supplied through the MDHHS Healthy Community Zones grant received by Covenant Healthcare; and

WHEREAS: the City of Saginaw is requesting, through an application, to have the Department of Natural Resources Trust Fund fund the project with $400,000.

NOW THERFORE, BE IT RESOLVED, that the City of Saginaw hereby authorizes submission of a Michigan Department of Natural Resources Trust Fund application for $400,000, matched by a financial obligation by the City and Covenant Healthcare in the amount of $500,000, for a total project cost of $900,000, during the 2025-2026 fiscal year.

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 March 24, 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.

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Kristine Bolzman, MiPMC/CMC
City Clerk

COUNCIL COMMUNICATION R-4

From: Timothy Morales, City Manager

Subject: MDOT Cost Agreement 25-5093, Genesee Avenue Road Safety Audit

Prepared by: Travis Hare, Public Services Department

Manager's Recommendation:

I recommend the approval of Cost Agreement 25-5093 with the Michigan Department of Transportation for the Genesee Avenue Road Safety Audit (RSA) for the Public Services Department, Engineering Division.

Justification:

Michigan Department of Transportation Cost Agreement 25-5093 is for the purpose of fixing the rights and obligations of the parties in agreeing to early preliminary engineering (EPE) work for a road safety audit along Genesee Avenue from Janes Avenue to Hess Avenue, within the corporate limits of the City; and all together with necessary related work.

The funds being allocated to the City are Federal Vulnerable Road User Funds, which are being passed through the Michigan Department of Transportation (MDOT). MDOT hired a consultant to perform various road safety audits for communities throughout the State, as part of this grant program. These funds are used for the performance of site visits, data analysis, and document observation to develop a Road Safety Audit (RSA) on Genesse Avenue from Janes Avenue to Hess Avenue. The goal of the RSA is to identify areas of safety concern along the corridor and help identify short and long-term projects that will help alleviate the safety concerns. The estimated cost for the RSA is $25,000. The federal funds are covering $20,000 (80%) of the cost while the City is providing a $5,000 (20%) local match for these funds. Therefore, the City's cost obligation for this project is $5,000, and the City is also responsible for any cost overruns.

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, Streets Projects Division's Engineering Services Account No. 202-451.00-802.000.

I have approved the cost agreement as to substance and is subject to City Attorney approval as to form.

Council Action:

This council communication is for informational purposes only of the resolution to be adopted.

RESOLUTION R-4

APPROVING MDOT COST AGREEMENT 25-5093 FOR THE ROAD SAFETY AUDIT OF GENESEE AVENUE FROM JANES AVENUE TO HESS AVENUE

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

WHEREAS: Cost Agreement No. 25-5093 has been submitted by the Michigan Department of Transportation, which requires the City of Saginaw to adopt a resolution indicating its willingness to participate in the cost of a road safety audit along Genesee Avenue from Janes Avenue to Hess Avenue; and

WHEREAS: Cost Agreement No. 25-5093 has been approved by the City Manager as to substance and is subject to City Attorney approval as to form; and

WHEREAS: By virtue of their positions, the Mayor and City Manager are authorized to sign the cost agreement contract.

NOW, THEREFORE, BE IT RESOLVED, that the Council for the City of Saginaw does hereby approve Cost Agreement No. 25-5093 submitted by the Michigan Department of Transportation.

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 March 24, 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.

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Kristine Bolzman, MiPMC/CMC
City Clerk