Saginaw City Council
Regular Meeting Agenda
120 S. Ezra Rust Drive
Andersen Enrichment Center
June 23, 2025
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:

1. Nancy Ohle, report from the January 2025 Strategic Planning Session.

Consent Agenda:

1. Approve the June 9, 2025 regular council meeting minutes.

2. Approve Petition 25-3 from Wolverine Fireworks Display, Inc. to display fireworks on Ojibway Island on July 4, 2025 at dusk.

3. Approve the insurance proposals with Saginaw Bay Underwriters under METIS (Obsidian Specialty Ins. Co.), Palomar Specialty Insurance Company, and Houston Casualty Company for a total of $913,362.

4. Approve the Urban Cooperation Agreement between the City of Saginaw and MBS International Airport Commission.

5. Approve the amendments to the FY 2025 Approved Budget to recognize changes that have occurred during the June period.

6. Approve the blanket purchase order with ServPro for $18,000 for emergency board-up services for FY 2026 for the Neighborhood Services and Inspections Department, Inspections Division.

7. Approve the purchase with Flock Group, Inc. for $28,800 for FY26, and pending budget approval, $28,800 annually for FY27 through FY30, for a Flock Safety Intersection Surveillance System for the Police Department.

8. Approve the purchase with Lansing Uniform Company for $19,000 for FY 2026 for police uniforms for the Police Department.

9. Approve the blanket purchase order with Paxon Oil Company for $3,500 for FY 2026 for car wash tickets for the Police Department, Patrol Division.

10. Approve the blanket purchase order with Phoenix Safety Outfitters for $5,000 for FY 2026 for annual maintenance of the three breathing air compressor systems for the Fire Department.

11. Approve the blanket purchase order with CFS Inspections for $3,500.00 for FY 2026 for annual ground and aerial ladder testing for the Fire Department

12. Approve the blanket purchase with Macqueen Emergency Group for $2,500.00 for FY 2026 for the annual maintenance of the department's vehicle extrication equipment for the Fire Department.

13. Approve the purchase with Priority Waste for $10,494 for FY 2026 for city-wide trash pick-up services for all departments.

14. Approve the blanket purchase order with Larry's Auto Supply for $5,000 for FY 2026 for the purchase of various shop supplies for the Public Services Department, Motor Pool Division.

15. Approve the blanket purchases with primary suppliers for a total amount not to exceed $30,000.00 for FY 2026 for motor vehicle fluids for the Public Services Department, Motor Pool Division.

16. Approve the blanket purchase orders to the primary suppliers of local fleet vehicle services for a total amount of $441,700 for FY 2026 for various vehicle services and repairs for the Public Services Department, Motor Pool Division.

17. Approve the blanket purchase orders to primary suppliers of local fleet parts and supplies for a total of $400,000 for FY 2026 for the Public Services Department, Motor Pool Division.

18. Approve the purchase with The Master's Touch for $2,911 for FY 2026 for the printing and mailing of rubbish bills for the Public Services Department, Streets Division.

19. Approve the blanket purchases with Edw. C. Levy Co., dba Ace-Saginaw Paving Company, for $65,000 for FY 2026 for hot mix asphalt for the Public Services Department, Streets Division.

20. Approve the purchase with Bit-Mat Products of Michigan for $20,625 for tack coat and emulsified asphalt for FY 2026 for the Public Services Department, Streets Division.

21. Approve the blanket purchase with Unique Paving Materials, Corp., a sole source, for $50,000 for FY 2026 for cold patch asphalt for the Public Services Department, Streets Division.

22. Approve the blanket purchase order with Ace-Saginaw Paving Company for $250,000 for Hot Mix Asphalt for FY 2026 for the Public Services Department, Maintenance and Service Division.

23. Approve the blanket purchase with Ritter Technology LLC for $4,000 for FY 2026 for supplies for the Public Services Department, Maintenance and Service Division.

24. Approve the blanket purchase orders with primary suppliers for a total annual amount not to exceed $150,000 for FY 2026 for sanitary sewer and storm sewer appurtenances for the Public Services Department, Maintenance and Service Division.

25. Approve the blanket purchase orders with primary suppliers for a total annual amount not to exceed $750,000 for FY 2026 for water main appurtenances, brass fittings, and water service lines for the Public Services Department, Maintenance and Service Division.

26. Approve the blanket purchase with Hymmco, LLC for $12,000 for FY 2026 for concrete restoration supplies for the Public Service Department, Maintenance and Service Division.

27. Approve the blanket purchase with Larry's Auto Supply for $5,000 for FY 2026 for the purchase of miscellaneous supplies for the Public Services Department, Maintenance and Service Division.

28. Approve the purchase with Mark Segovia for an annual amount not to exceed $65,000 for FY 2025 and FY 2026, and pending budget approval, for FY 2027 and FY 2028 for construction inspection and administration for the Public Services Department, Engineering Division.

29. Approve the purchase with Roy Aranjo for an annual amount not to exceed $65,000 for FY 2025 and FY 2026, and pending budget approval, for FY 2027 and FY 2028, for construction inspection and administration for the Public Services Department, Engineering Division.

30. Approve the purchase with SMAC Testing, Inc. for an annual amount not to exceed $125,000 for FY 2026; and pending budget approval, for FY 2027 and FY 2028 for material testing services for the Public Services Department, Engineering Division.

31. Approve the blanket purchase order with Carrier & Gable, Inc. for $12,000 for FY 2026 for repair costs of traffic signals for the Public Services Department, Traffic Engineering Division.

32. Approve the blanket purchases with Marshall E. Campbell Company and Standard Electric Company for $6,000 for FY 2026 each for electrical parts and supplies for the Public Services Department, Traffic Engineering Division.

33. Approve the contract with Scodeller Construction, Inc. for $61,875 for the 2025 Crack Seal Contract for the Public Services Department, Engineering Division.

34. Approve the contract with Lois Kay Contracting Co. for $881,853 for the 2025 Local Road Millage Resurfacing project for the Public Services Department, Engineering Division.

35. Approve the professional services agreement with Bendzinski & Co., Municipal Financial Advisors for $63,000 to act as the registered municipal advisors for the City in connection with the issuance of bonds for the City's sewage disposal system that includes improvements to the Saginaw Wastewater Treatment Facility and retention basin as well as for City's water supply system that includes lead service line and water main replacement.

36. Approve the purchase with Elevator Service, LLC for $5,910 for FY 2026, and pending budget approval, $7,046 for FY 2027 and $6,957 for FY 2028 for the annual elevator service for the Water and Wastewater Treatment Services Department, Water Treatment Division.

37. Approve the blanket purchase with the Michigan Department of Environment, Great Lakes, and Energy for $5,400 for FY 2026 for laboratory analysis for the Water and Wastewater Treatment Services Department, Water Treatment Division.

38. Approve the purchase with HACH Company for $4,911 for FY 2026 for HACH brand chemical reagents for the Water and Wastewater Treatment Services Department, Water Treatment Division.

39. Approve the purchase with Detroit Technical Equipment Company, for $15,267 for the Labconco Flaskscrubber Glassware Washer and supplies for the Water and Wastewater Treatment Services Department, Water Treatment Division.

40. Approve the blanket purchase orders with specified vendors for a total amount of $161,000 for FY 2026 for parts, supplies, and electrical and mechanical repair services to operate and maintain the Water and Wastewater Treatment Services Department, Water Treatment Division.

41. Approve the blanket purchase orders with specified vendors for a total amount of $79,800 for FY 2026 for the purchase of services needed for the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping, and Remote Facilities Divisions.

Board/Commission/Committee Reports:

Appointment of Board/Commission/Committee Members:

1. Approve the Council reappointment of Kevin Rooker to the Historic District Commission with a term to expire July 31, 2028.

2. Approve the Council appointment of Austin Robishaw to the Housing Board of Appeals with a term to expire December 31, 2026.

3. Approve the Council reappointment of Charles Shelley to the Saginaw Arts & Enrichment Commission with a term to expire June 30, 2028.

4. Approve the Council reappointment of William Ewald to the Saginaw Arts & Enrichment Commission with a term to expire June 30, 2028.

Ordinance Introduction:

1. A new ordinance to add §12.044 Titled, "Saginaw Commission on the Unhoused" to Chapter 12, of Title I, "Administrative Code," of the City of Saginaw Code of Ordinances, O-204.

Ordinance Adoption:

1. An ordinance to amend §92.30 "Adopted; Fire Code Amendments," of Chapter 92 "Fire Protection and Public Safety," of Title IX "General Regulations," of the City of Saginaw Code of Ordinances, O-204.

Resolutions:

1. Objecting to the transfer of tax-reverted properties from Saginaw County.

2. Authorize sponsors of specified community events to use amplifying equipment.

Unfinished Business:

Miscellaneous Business:

1. Consideration of a motion to go into closed session to discuss pending litigation in Little v. City of Saginaw per MCL 15.268(e).

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, June 9, 2025, at 6:30 p.m. at the Andersen Enrichment Center, 120 Ezra Rust Drive, Saginaw, Michigan.

Prayer and Pledge of Allegiance

Council Member Braddock offered a prayer, and Council Member Wiggins 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, Michael Balls, Priscilla Garcia, Bill Ostash, Eric Braddock Sr., Heidi Wiggins, Carly Hammond, Brenda Moore: 8. Council Members absent: Jacinta Seals 1.

Announcements

City Clerk Kristine Bolzman announced the Convenience Station will be open this Saturday, June 14th, from 8:00 a.m. to 12:00 p.m. Residents may utilize the station to drop off bulky items or other miscellaneous items.

Council Member Ostash read a proclamation declaring June as “Pride Month.” Andrea Foster and Audra Wilson accepted the proclamation.

Public Hearing

Clerk Bolzman announced the public hearing regarding the official intent to reimburse project expenditure with bond proceeds and authorizing publication of notice of intent to issue Sewage Disposal System Revenue Bonds through the State of Michigan Clean Water State Revolving Fund Program. Mayor Moore called for public comments three times. No 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.

Clerk Bolzman announced the public hearing regarding the official intent to reimburse project expenditure with bond proceeds and authorizing publication of notice of intent to issue Water Supply System Revenue Bonds through the State of Michigan Drinking Water Revolving Fund Program. Mayor Moore called for public comments three times. No comments were made.

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

Public Input

Members of the public that addressed the Council: Melanie Velasco, Diane Kloc, Thomas Roy and Carla LaMarr.

Council Remarks

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

Reports from 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 2, 3 and 4. 8 ayes, 0 nays, 1 absent. Motion approved.

1. Approve the May 19, 2025 regular council meeting minutes.

2. Approve the introduction of the proposed amendments to the City Council Rules of Order.

3. Approve the Purchase Agreement with River Caddis Communities, LLC for 126 N. Franklin.

4. Approve the extension of the professional services agreement with Phil Eich, d/b/a Storyville LLC for FY 2026 and FY 2027 for an annual amount of $57,000 to provide social media content for the City.

5. Approve the amendments to the FY 2025 Approved Budget to recognize changes that have occurred during the April/May period.

6. Approve the Home-ARP Grant Agreement additional allocation for $1,842 for FY 2021-2022.

7. Approve an amendment of the FY 2024-2025 Personnel Complement to add the position of City Attorney.

8. Approve the blanket purchase order with Municipal Emergency Services, a sole source, for $8,000 for self-contained breathing apparatus parts for the Fire Department.

9. Approve the blanket purchase order to Municipal Emergency Services for $43,000 for firefighter turnout gear, helmets, and boots for the Fire Department.

10. Approve the blanket purchase with American Red Cross for $3,000.00 for FY 2026 for the purchase of CPR certification cards for the Fire Department.

11. Approve the purchase with Nye Uniform, Co. for $18,500 for FY 2026 and $18,500 for FY 2027, pending budget approval, for uniforms for Saginaw Fire Department personnel.

12. Approve the blanket purchase orders with various vendors totaling $125,000 for FY 2026 for apparatus services and repairs for the Fire Department.

13. Approve the purchase orders with various vendors for a total of $13,000 for FY 2026 for vehicle services and repairs for the Fire Department.

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

15. Approve the purchase with Valley Glass Co. for $79,860 to furnish and install new windows and full glass doors at the Anderson Enrichment Center for the Facilities Division, Public Service Department.

16. Approve the purchase with Great Lakes Window Cleaning for $8,320 for FY 2026 for annual window cleaning services

17. Approve the purchase with Great Lakes Elevator for $8,400 for FY 2026 for quarterly elevator inspection services and the load tests for the Public Services Department, Facilities Division.

18. Approve the purchase with City Sewer Cleaners for $8,868 for FY 2026 for the annual portable toilet rentals and services for the Public Services Department, Facilities Division.

19. Approve the purchase with Dover and Company for $13,500 for FY 2026 for the annual overhead door maintenance service for the Public Works building.

20. Approve the blanket purchase with Lansing Sanitary Supply for $5,000 for FY 2026 for general janitorial supplies for the Public Services Department, Facilities Division.

21. Approve the blanket purchase with Hoffman's Power Equipment, Inc. for $5,000 for FY 2026 for lawn mower parts for the Public Services Department, Facilities Division.

22. Approve the blanket purchase with Standard Electric Company for $3,100 for FY 2026 for electrical supplies for the Public Services Department, Facilities Division.

23. Approve the blanket purchase with Wohlfeil Hardware for $2,950 for FY 2026 for tools and supplies for the Public Services Department, Facilities Division.

24. Approve the purchase with Top Flight Tree Removal LLC for $26,250 for cemetery tree removal for the Public Services Department, Facilities Division.

25. Approve the purchase with Champagne & Marx Excavating, Inc. for $6,300 for FY 2026 for screened topsoil for the Public Services Department, Cemeteries Division.

26. Approve the purchase with Webster Garner for $4,796 for FY 2026 for the annual propane delivery service at Green Point Nature Center and Oakwood Cemetery for the Public Services Department, Cemeteries Division.

27. Approve the blanket purchase with Grainger, Inc. for $8,000 for FY 2026 for miscellaneous supplies for the Public Services Department, Maintenance and Service Division.

28. Approve the purchase with Rapid Water Recovery Services, LLC for $27,860 for FY 2026 for water meter testing services for the Public Services Department, Maintenance and Service Division.

29. Approve the blanket purchase with Begick Nursery and Garden Center, Inc. for $12,000 for FY 2026 for grass seed for the Public Service Department, Maintenance and Service Division.

30. Approve the blanket purchase with Hoffman's Power Equipment, Inc. for $4,000 for FY 2026 for supplies for the Public Services Department, Maintenance and Service Division.

31. Approve the Metropolitan Extension Telecommunications Rights-of-Way Oversight (METRO) Act Bilateral Application and Permit with Open Fiber Michigan, LLC (dba Ripple Fiber) for the Public Services Department, Right of Way Division.

32. Approve the blanket purchase order with ETNA Supply Company, a sole source, for $200,000 for FY 2026 for replacement water meters, meter related tools and meter reading components for the Public Services Department, Maintenance and Service Division.

33. Approve the blanket purchase with Ferguson Waterworks for $10,000 for FY 2026 for replacement parts and supplies for the City's Neptune Meters for the Public Services Department, Maintenance and Service Division.

34. Approve the professional services agreement with Dickinson Wright, PLLC for $70,000 to act as bond counsel for the City in connection with the issuance of bonds for the City's sewage disposal system that includes improvements to the Saginaw Wastewater Treatment Facility and retention basin as well as for City's water supply system that includes lead service line and water main replacement.

35. Approve the purchase with JCI Jones Chemical, Inc. for $350,000 for FY 2026 for Liquid Sodium Hypochlorite for the Water and Wastewater Treatment Services Department, Treatment and Pumping Division.

36. Approve the purchase with JCI Jones Chemical, Inc. for $97,200 for FY 2026 for Liquid Chlorine for the Water and Wastewater Treatment Services Department, Treatment and Pumping Division.

37. Approve the blanket purchase orders with various vendors for a total amount of $255,400 for FY 2026 for parts and supplies that plant personnel need to operate and maintain the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping and Remote Facilities Divisions.

Moved by Council Member Ostash, seconded by Council Member Garcia to approve item 2. Discussion was held

Council Member Balls left the meeting at 8:09 p.m. and returned at 8:11 p.m.

Moved by Council Member Hammond, seconded by Council Member Balls to call the question. 8 ayes, 0 nays, 1 absent. Motion approved

Mayor Moore asked Clerk Bolzman to conduct a roll call vote on the main motion to approve item 2.
Ayes:
Nays: Silvia, Balls, Garcia, Ostash, Braddock, Wiggins, Hammond
Absent: Seals
Motion denied.

Moved by Council Member Wiggins, seconded by Council Member Silvia to approve item 3. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Silvia, seconded by Council Member Wiggins to approve item 4. Discussion was held.

Moved by Council Member Balls, seconded by Council Member Silvia to call the question.

Mayor Moore conducted the vote on the motion to approve item 4. 8 ayes, 0 nays, 1 absent. Motion approved

Board/Commission/Committee Reports

Council Member Braddock reported that the Ojibway committee met and Council Member Ostash reported that the Saginaw County Parks Director was in attendance.

Appointment of Board/Commission/Committee Members

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

1. the reappointment of Sarah Keenan-Lechel to the Public Libraries of Saginaw with a term to expire June 30, 2029.
2. the Council appointment of Jeffrey Bulls to the Human Rights Commission with a term to expire June 30, 2028.
3. the Council appointment of Janae Bady to the Human Rights Commission with a term to expire June 30, 2027.

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

Ordinance Introduction

Moved by Council Member Silvia, seconded by Council Member Ostash to introduce an ordinance to amend §92.30 “Adopted; Fire Code Amendments,” of Chapter 92 “Fire Protection and Public Safety,” of Title IX “General Regulations,” of the City of Saginaw Code of Ordinances, O-204. 8 ayes, 0 nays, 1 absent. Motion approved.

Mayor Moore announced that the ordinance will be laid over per Charter provision.

Moved by Council Member Silvia, seconded by Council Member Ostash to Introduce an ordinance to amend all of Chapter 153, “Zoning Code,” of Title XV, “Land Usage,” of the City of Saginaw Code of Ordinances, O-204. 8 ayes, 0 nays, 1 absent. Motion approved.

Mayor Moore announced that the ordinance will be laid over per Charter provision.

Resolutions

Moved by Council Member Hammond, seconded by Council Member Wiggins to adopt a resolution authorizing the sale and consumption of alcoholic beverages during specified community events. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Balls, seconded by Council Member Silvia to adopt a resolution approving the official intent to reimburse project expenditures with bond proceeds and authorizing publication of notice of intent to issue sewage disposal system revenue bonds through the State of Michigan Clean Water State Revolving Fund Program. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Hammond, seconded by Council Member Balls to adopt a resolution approving the official intent to reimburse project expenditure with bond proceeds and authorizing publication of notice of intent to issue Water Supply System Revenue Bonds through the State of Michigan Drinking Water Revolving Fund Program. 8 ayes, 0 nays, 1 absent. Motion approved.

Miscellaneous Business

Moved by Council Member Hammond, seconded by Council Member Silvia to direct staff to draft an ordinance for the formation of a Commission on Homelessness to engage community stakeholders and develop policy recommendations to the Council for consideration at the June 23rd meeting. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Wiggins, seconded by Council Member Ostash to receive and file Recommendation Report from the Local Officers Compensation Commission. 8 ayes, 0 nays, 1 absent. Motion approved.

Adjournment

Moved by Council Member Silvia, seconded by Mayor Pro Tem Garcia to adjourn the meeting at 8:29 p.m. 8 ayes, 0 nays, 1 absent. Motion approved.

Submitted by,

Kristine Bolzman, MiPMC/CMC
City Clerk

#25-3

Application for Fireworks Other Than Consumer or Low Impact

FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY
DATE PERMIT(S) EXPIRE:

Authority: 2011 PA 256 Compliance: Voluntary Penalty: Permit will not be issued	The **LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD** will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.

TYPE OF PERMIT(S) (Select all applicable boxes)

- [ ] Agricultural or Wildlife Fireworks
- [ ] Articles Pyrotechnic
- [x] Display Fireworks
- [x] Public Display
- [ ] Private Display
- [ ] Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes

NAME OF APPLICANT Wolverine Fireworks Display, Inc.	ADDRESS OF APPLICANT 205 W. Seidlers Rd., Kawkawlin, MI 48634	AGE (18 YEARS OR OLDER) OF APPLICANT N/A
NAME OF PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER Rachel Lambert	ADDRESS PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER Same	
IF A NON-RESIDENT APPLICANT (LIST NAME OF MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)	ADDRESS (MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)	TELEPHONE NUMBER 989-662-0121
NAME OF PYROTECHNIC OPERATOR John Campau	ADDRESS OF PYROTECHNIC OPERATOR 1872 Midland Rd., Bay City, MI 48706	AGE (18 YEARS OR OLDER) OF PYROTECHNIC OPERATOR 21+
NO. YEARS EXPERIENCE 20+ / NO. DISPLAYS 200+	WHERE Throughout MI (Including Saginaw)	
NAME OF ASSISTANT Jeff Quast	ADDRESS OF ASSISTANT 2401 Muirhead Dr., Bay City, MI 48706	AGE OF ASSISTANT (18 YEARS OR OLDER) 18+
NAME OF OTHER ASSISTANT	ADDRESS OF OTHER ASSISTANT	AGE OF OTHER ASSISTANT (18 YEARS OR OLDER)

EXACT LOCATION OF PROPOSED DISPLAY
Ojibway Island and Holland Ave. Bridge, Saginaw, MI

DATE OF PROPOSED DISPLAY	TIME OF PROPOSED DISPLAY
July 4, 2025 RD July 5, 2025	Dusk

MANNER AND PLACE OF STORAGE, SUBJECT TO APPROVAL OF LOCAL FIRE AUTHORITIES, IN ACCORDANCE WITH NFPA 1123, 1124 & 1126 AND OTHER STATE OR FEDERAL REGULATIONS. PROVIDE PROOF OF PROPER LICENSING OR PERMITTING BY STATE OR FEDERAL GOVERNMENT

No storage necessary. Fireworks will arrive day of display.

AMOUNT OF BOND OR INSURANCE (TO BE SET BY LOCAL GOVERNMENT)	NAME OF BONDING CORPORATION OR INSURANCE COMPANY
$10,000,000	The Partners Group Ltd.

ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY
11225 SE 6th St. Suite 110, Belleveu, WA 98004

NUMBER OF FIREWORKS	KIND OF FIREWORKS TO BE DISPLAYED (Please provide additional pages as needed)
	Please see attached proposal

CITY CLERK'S OFFICE
MAY 14 2025
RECEIVED
SAGINAW, MI

SIGNATURE OF APPLICANT	DATE
Rachel Lambert	April 14, 2025

2025 Permit for Fireworks Other than Consumer or Low Impact

Authority: 2011 PA 256	The **LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD** will not discriminate against any individual or group because of race, sex, religion, age, nationality, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act you may make your needs known to this Legislative Body of City, Village or Township Board.

This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of and at the place listed below only through permit expiration date.

TYPE OF PERMIT(S) (Select all applicable boxes)

☐ Agricultural or Wildlife Fireworks ☐ Articles Pyrotechnic ☑ Display Fireworks

☐ Public Display ☐ Private Display

☐ Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes

FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY.

PERMIT(S) EXPIRATION DATE
(ENTER DATE OF EXPIRATION)

NAME OF PERSON PERMIT ISSUED TO
Wolverine Fireworks Display, Inc.

AGE (18 YEARS OR OLDER) ☑ YES ☐ NO

ADDRESS OF PERSON PERMIT ISSUED TO
205 W. Seidlers Rd., Kawkawlin, MI 48631

NAME OF ORGANIZATION, GROUP, FIRM OR CORPORATION Saginaw Area Fireworks, Inc.

ADDRESS PO Box 1923, Saginaw, MI 48605

NUMBER AND TYPES OF FIREWORKS (Please attach additional pages if necessary)

See Proposal

EXACT LOCATION OF DISPLAY OR USE Ojibway Island and Holland Ave. Bridge, Saginaw, MI

CITY, VILLAGE, TOWNSHIP	DATE	TIME
Saginaw	July 4, 2025 RD July 5, 2025	Dusk

BOND OR INSURANCE FILED	AMOUNT
☑ YES ☐ NO	$10,000,000.00

Issued by action of the Legislative Body of a

☐ City ☐ Village ☐ Township of ______________ on the ______________ day of

(Signature and Title of Legislative Body Representative)

THIS FORM IS VALID UNTIL THE DATE OF EXPIRATION OF PERMIT

BFS-416 (Rev 01/23)

Sales Order

Wolverine Fireworks Display Inc
205 West Seidlers Road
(989) 662-0121

Order Number: 0027156
Order Date: 2/11/2025

Salesperson: 0007
Customer Number: 01-0001352

Sold To:
Saginaw Area Fireworks, Inc.
P.O. Box 1923
Saginaw, MI 48605

Confirm To:
Bill Giorgis

Ship To:
Ojibway Island
Holland Ave.
Saginaw, MI 48605

Customer P.O.	Ship VIA	F.O.B.	Terms
7/4/25	W.F.D.		Net 10 Days After Show

Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
/SHOW		Fireworks Display				
MJG-J-TEK12		Match-Electric 12 ft Cs:30/25				
Whse: MI1	BX25	120.00	0.00	120.00	0.00	0.00
LSF-8-SM8C		8"Shenma Assorted Shells (C) 6				
Whse: MI1	EACH	44.00	0.00	0.00	0.00	0.00
LSF-8-SMA8B-4		8"Shenma Assorted Shells B 4/1				
Whse: MI1	EACH	16.00	0.00	0.00	0.00	0.00
LSF-8-SMA8A-4		8"Shenma Assorted Shells A 4/1				
Whse: MI1	EACH	16.00	0.00	0.00	0.00	0.00
SUN-8-2171		8"Yellow Sun wSilver Palm Core				
Whse: MI1	CASE	10.00	0.00	0.00	0.00	0.00
TSK-6-A6009		6"T-Sky Shell Assortment-A 9/1				
Whse: MI1	EACH	81.00	0.00	0.00	0.00	0.00
TSK-6-B6009		6"T-Sky Shell Assortment-B 9/1				
Whse: MI1	EACH	81.00	0.00	0.00	0.00	0.00
VUL-6-VS6-2005		6"Pearly White Chry.				
Whse: MI1	EACH	5.00	0.00	0.00	0.00	0.00
TSK-5-A5005		5"T-Sky Shell Assortment 18/1				
Whse: MI1	EACH	162.00	0.00	0.00	0.00	0.00
HUS-5-FLK0001		5"Flower King Assorted (18/1)				
Whse: MI1	EACH	108.00	0.00	0.00	0.00	0.00
HUS-5-FLK0001B		5"Flower King Assortment (B)				
Whse: MI1	EACH	108.00	0.00	0.00	0.00	0.00
HUS-4-FLK0001		4"Flower King Assorted (18/2)				
Whse: MI1	EACH	180.00	0.00	0.00	0.00	0.00
TSK-4-A4003		4"T-Sky Shell Assortment 18/2				
Whse: MI1	EACH	216.00	0.00	0.00	0.00	0.00
HUS-4-4C2BC		4"Finale, 4Color 2Big Crkl 6/1				
Whse: MI1	SET	36.00	0.00	0.00	0.00	0.00
SUN-3-17AS103C		3"Sunny Asst (C) w/Tails18/2				
Whse: MI1	EACH	360.00	0.00	0.00	0.00	0.00

Continued

Sales Order

Wolverine Fireworks Display Inc
205 West Seidlers Road
(989) 662-0121

Order Number: 0027156
Order Date: 2/11/2025

Salesperson: 0007
Customer Number: 01-0001352

Sold To:
Saginaw Area Fireworks, Inc.
P.O. Box 1923
Saginaw, MI 48605
Confirm To:
Bill Giorgis

Ship To:
Ojibway Island
Holland Ave.
Saginaw, MI 48605

Customer P.O.	Ship VIA	F.O.B.	Terms
7/4/25	W.F.D.		Net 10 Days After Show

Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
GAL-GC324		49 Shot Red, Blue Mine to Gun				
Whse: MI1	EACH	30.00	0.00	0.00	0.00	0.00
LID-LDD306-16		16 Shot 3" Fanned Assorted Col				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
LID-LDC322-150		150 Shot New Color Tail Stars				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
WOL-004		4oz Charge				
Whse: MI1	EACH	10.00	0.00	0.00	0.00	0.00
LID-LDC020-20M		1 Min Smokeless Waterfall 1/1				
Whse: MI1	CASE	6.00	0.00	0.00	0.00	0.00
GAL-GC310F		100 Shot Fan-Shape Whistle				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
GAL-GC337F		120 Shot Silver Strobe Willow				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
GAL-GC308F		70 Shot Fan-Shape Red, Green,				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
HUS-FK665G		665 Shot, Red Glitter Willow				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
HUS-FK1000B		1000 Shot Whistling Dragon				
Whse: MI1	CASE	10.00	0.00	0.00	0.00	0.00
HUS-FK600GF		600 Shot Whistling & Big Crack				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
HUS-FK100YP		100 Shot Assorted Dahila 1/1				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
HUS-5-FLK0001B		5"Flower King Assortment (B) 1				
Whse: MI1	EACH	72.00	0.00	0.00	0.00	0.00
HUS-5-9288-18		5"Red Feather Shell				
Whse: MI1	EACH	9.00	0.00	0.00	0.00	0.00
LLF-6-001		6"Lisheng Color Shell Asst 9/1				
Whse: MI1	EACH	216.00	0.00	0.00	0.00	0.00
SFC-8-WOL01		8"Red Wave				
Whse: MI1	EACH	10.00	0.00	0.00	0.00	0.00

Continued

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Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
LLF-GG1-8736		170 Shot Charlie's Special				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
HEK-HK13020		100 Shot Time Rain Mine/Crackl				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
HEK-CMD15		100 Shot Color Palm				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
HEK-CMD02		105 Shot Willow w/Strobe Mine				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
HEK-HK13011		90 Shot GreenTail, Pink Dahlia				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
HEK-HK13042		150 Shot Clr Pistil White Stro				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
HEK-CM2315		360 Shot Color Tail to Salute				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
TSK-CX2018201		182 Shot Purple Crossette/Lemo				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
TSK-CW3007002		70 Shot Brocade to Time Rain T				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
TSK-CZ3011201		112 Shot Z shape Celebration o				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
TSK-CZ2510001		100 Shot Z shape Salute w/Silv				
Whse: MI1	EACH	5.00	0.00	0.00	0.00	0.00
PAN-PRDC06		100 Shot Silver Spinner to Red				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
SUN-B0815001-150		150 Shot Flower Rain Z Shape				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
SUN-B1210032-100		100 Shot 1.2"Super Yellow Stro				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
SUN-B210007		100 Shot 2" Red,White,Blue Peo				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
HUS-FK2.5-MIXED		36 Shot 2.5"Special Mixed Colo				
Whse: MI1	CASE	10.00	0.00	0.00	0.00	0.00

Continued

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Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
HUS-3-9C3R-FINALE		3"Finale,9 Color/3 Report 12/1				
Whse: MI1	SET	30.00	0.00	0.00	0.00	0.00
HEK-3-HK-3FTS		3"Finale Titanium Salute 6/12				
Whse: MI1	SET	24.00	0.00	0.00	0.00	0.00
LID-LDA278		48 Shot Water Cake, Red Carpet				
Whse: MI1	EACH	6.00	0.00	0.00	0.00	0.00
LID-LDA288		48 Shot Water Cake, Whistle Ca				
Whse: MI1	EACH	6.00	0.00	0.00	0.00	0.00
LID-LDA688		48 Shot White Strobe Carpets o				
Whse: MI1	EACH	6.00	0.00	0.00	0.00	0.00
LID-LDA293		48 Shot Water Cake, Green Mine				
Whse: MI1	EACH	6.00	0.00	0.00	0.00	0.00
LID-LDA270		48 Shot Water Cake, Assorted M				
Whse: MI1	EACH	6.00	0.00	0.00	0.00	0.00
LID-LDA277		48 Shot Water Cake, Green Carp				
Whse: MI1	EACH	6.00	0.00	0.00	0.00	0.00
LID-LDA299		48 Shot Blue Flames on Water/B				
Whse: MI1	EACH	6.00	0.00	0.00	0.00	0.00
LID-LDA215-FLAM		48 Shot Red Flames on Water/Re				
Whse: MI1	EACH	6.00	0.00	0.00	0.00	0.00
LID-LDA281G		48 Shot Water Cake, Golden Cra				
Whse: MI1	EACH	6.00	0.00	0.00	0.00	0.00
LID-LDA290-PRPL		48 Shot Water Carpet Cake Purp				
Whse: MI1	EACH	6.00	0.00	0.00	0.00	0.00
LID-LDA513		48 Shot Water Cake, New Color				
Whse: MI1	EACH	6.00	0.00	0.00	0.00	0.00
LLF-GG1-8239		143 Shot Assorted Color Cake				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
LLF-GG1-9945		100 Shot Magnificent View				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00
LLF-GG1-8323		49 Shot 1-3/4" Homeland Waltz				
Whse: MI1	CASE	5.00	0.00	0.00	0.00	0.00

Continued

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Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
LSF-8-MB600		8"Red Willow				
Whse: MI1	CASE	10.00	0.00	0.00	0.00	0.00

COUNCIL COMMUNICATION CC-3

From: Timothy Morales, City Manager

Subject: Insurance Policy Renewal

Prepared by: Kristine Bolzman, City Clerk

Manager's Recommendation:

I recommend approval of the insurance proposals under METIS (Obsidian Specialty Ins Co) for General Liability, Employee Benefits Liability, Law Enforcement Liability, Employment Practices Liability, Public Officials Liability, Automobile Liability, Auto Physical Damage; with Palomar Specialty Insurance Company for the Excess Liability Policies with a policy term from July 2, 2025 to July 2, 2026; and with Houston Casualty Company for the Cyber Liability Policy with a policy term from July 1, 2025 to July 1, 2026. I, and/or my designee shall be authorized to execute any and all necessary insurance documents under the plans as necessary throughout the policy term, including, but not limited to, removing and/or adding automobiles as the City acquires and/or disposes of same.

Justification:

Saginaw Bay Underwriters obtained quotes from the City's current insurance providers for the City's policies expiring on July 2, 2025 along with other companies this year. After review and consideration, this year I am recommending the following carriers and policies with coverage, premiums, and deductibles:

METIS (Obsidian Specialty Ins Co): premium is $717,500 plus an additional charge of $5,092 for the assessment from the Michigan Catastrophic Claims Association (MCCA). The coverage is for General Liability, Law Enforcement Liability, Employment Practices Liability, Public Officials Liability, Automobile Liability, Auto Physical Damage and will have a limit of $10,000,000 with a $500,000 self-insured retention and a $25,000 deductible for Automobile Physical Damage. The policy includes sexual abuse and molestation coverage. This policy also provides $1,000,000 excess limit over the Employer's Liability Limit.

Palomar Specialty Insurance Company: This is for the Excess Liability Coverage, providing an additional $5,000,000 in liability coverage for General Liability, Law Enforcement Liability, Employment Practices Liability, Public Officials Liability, Employee Benefits Liability, and Auto Liability. The total premium quoted is $151,375.

Houston Casualty Company. This is the Cyber and Privacy Liability coverage protecting the City from cyber theft of personally identifiable information of City residents and employees and ransomware coverage. This has a $50,000 deductible. The premium quoted is $39,395.

Comparison between last year's premium and the renewal premium for FY2025-2026 is as follows:

Description of Coverage	2024-25 Premium	2025-26 Premium	Difference
Liability Coverages	$602,216 (7 million)	$717,500 (10 million)	$115,284
Commercial Automobile	Included Above	Included Above	
Auto Physical Damage - Lot Coverage	$52,515	Included	($52,515)
Cyber Coverage	$34,220	$39,395	$5,175
Excess Liability - 1st $5,000,000	$236,250	N/A	($236,250)
Excess Liability - Final $5,000,000	N/A	$151,375	$151,375
Excess Liability – Final $3,000,000	$87,125	N/A	($87,125)
Total Premium	**$1,012,326**	**$908,270**	
MCCA Assessment Based on 216 vehicles	$4,620	$5,092	$472
Total Premium with MCCA	**$1,016,946**	**$913,362**	**($103,584)**

The City will see an overall decrease of $103,584 in insurance cost for FY2025-2026 as compared to FY2024-2025. Quotes received were comparable to those of the industry standards and insurance carriers have superior or excellent ratings according to the AM Best Guide, which determines the financial stability of insurance companies.

As in the past, the City has opted to exclude coverage for terrorism losses under the Terrorism Risk Insurance Act of 2002 with the exception of METIS (Obsidian Specialty Ins Co) as this is included in the premium. This election was made due to the fact that the "act of terrorism" only covers an act that is certified by the Secretary of the Treasury in concurrence with the Secretary of State, and the Attorney General of the United States.

Funds are available in the Self-Insurance Fund Insurance Account No. 677-195.00-806.000. Funds for insurance premiums are budgeted and collected from all departmental budgets and deposited into the Self-Insurance Fund. General and excess liability policies are charged against the division and/or department's budget pursuant to its size. Auto physical damage is charged to each division and/or department based on the number of vehicles assigned.

Coverage documents, policy changes and contracts to implement the new insurance are subject to the City Manager's approval as to substance and the City Attorney's approval as to form.

Council Action:

Motion to approve the recommendation from the City Manager.

COUNCIL COMMUNICATION CC-4

From: Timothy Morales, City Manager

Subject: Urban Cooperation Agreement with MBS Airport

Prepared by: Amy L. Lusk, City Attorney

Manager's Recommendation:

I recommend approval of the Urban Cooperation Agreement between the City of Saginaw and MBS International Airport Commission.

Justification:

The City of Saginaw, along with the City of Midland and Bay County, established MBS International Airport. While in private practice, Ms. Lusk served as the Airport Attorney for MBS for over a decade. Because of her institutional knowledge and experience, it was determined it would be in MBS's best interest to continue to retain Ms. Lusk's services as the Airport Attorney. This intergovernmental agreement would allow Ms. Lusk to continue in that capacity. MBS would pay the City the rate of $135.00 per hour for those services.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-5

From: Timothy Morales, City Manager

Subject: June Budget Adjustment

Prepared by: Yolanda M. Bland, Office of Management and Budget

Manager's Recommendation:

I recommend approving the amendments to the 2024/2025 Approved Budget for the listed funds. This adjustment is required to recognize any errors, omissions, or changes that have occurred within the month of June.

Justification:

The 2024/2025 annual budget will be adjusted in accordance with Public Act 2 of 1968, Uniform Budgeting and Accounting Act, the City Charter; and the approved 2025 Budget Resolution, which states that the City Manager must provide budget adjustments to City Council quarterly and/or as needed. As a result of the City Manager's monthly analysis for June into the 2025 Approved Budget, the below-mentioned budget adjustments take into consideration any errors, omissions, or changes in the funding levels and expenditure approved by the City Council as prescribed by the City Charter.

In review of the General Fund, it is recommended that this fund be increased by a net $2,426,359 from $54,866,988 to $57,293,347:

- A budget adjustment is required to recognize the annual amount of American Rescue Plan Act Interest of $1,463,137. Revenues will be realized in the General Fund Revenue, ARPA Interest Account No. 101-000.00-665.012 of $1,463,137. To offset the increase in revenues will be the same increase to the Other General Fund Expenditures, Increase to Fund Equity Account No. 101-932.00-969.001.

- A budget adjustment is required to recognize the new FY 2025 City Village Township Revenue Sharing (CVTRS) funds received of $549,870. This is based on the three-factor formula, which consists of taxable value payments, weighted population payments, and yield equalization payments. Revenues will be recognized in the General Fund Revenues, Statutory Account No. 101-000.00-574.002 of $549,870. To offset this increase, there will be a reduction in the Use of Fund Equity Account No 101-000.00-969.000 of the same.

- A budget adjustment is required to recognize $10,000 for the Community Public Safety – Police for providing overtime services to Birch Park. These revenues will be realized in the General Fund Revenues, Police Billable Overtime Account No. 101-000.00-607.016 of $10,000. To offset the increase in revenues, there will be the same increase to the Community Public Safety – Police, Police Patrol Division Billable Overtime Account No. 101-302.00-704.001.

- A budget adjustment is required to recognize $75,000 from the Homeland Security Grant for the purchase of the Bear Cat for Community Public Safety – Police. Expenditures will be recognized in the Community Public Safety – Police, Police Administration Division, Vehicles Account No. 101-305.00-982.000. To offset the increase in expenditure, there will be an increase to the Geneal Fund Revenues, Other Federal Grant Account No. 101-000.00-502.027 of $75,000.

- During the final review of the General Fund Revenues, the following revenue accounts will be decreased: Parking Violations Fines - Delinquent Account No. 101-000.00-657.017 in the amount of $29,683, Marihuana Renewal Fees Account No 101-000.00-476.023 in the amount of $40,000, Sale of Land/Building Account No. 101-000.00-693.001 in amount of $150,072, Reimbursement Account No. 101-000.00-676.000 in the amount of $150,000, and Special Assessments Account No. 101-000.00-451.000 in the amount of $64,791. To offset the General Fund Revenue reduction will be an increase to the Mechanical Permit 101-000.00-476.004 in the amount of $27,501, Vacant Housing Registration Account No 101-000.00-476.016 in the amount of $10,477, Vacant Housing Past Due Fee Account No. 101-000.00-476.017 in the amount of $22,454, Marihuana Tax – State of Michigan Account No. 101-000.00-476.024 in the amount of $96,183, Local Community Stabilization Share Account No. 101-000.00-574.009 in the amount of $156,140, Parking Lots Receipts – EV Charging Account No. 101-000.00-652.005 in the amount of $5,229, Parking Lot Receipts Account No. 101-000.00-653.003 in the amount of $4,124, Civil Infraction Account No. 101-000.00-657.003 in the amount of $4,725, Material and Services Account No. 101-000.00-626.016 in the amount of $53,390, and the Transfers from Other Funds Account No 101-0000-699.000 in the amount of $54,323.

- A budget adjustment is required to recognize the additional funds received from the 100 Club Grant in the amount of $317 for Community Public Safety – Police. Revenues will be realized in the General Fund Revenues, Police Donations Account No. 101-000.00-674.009 of $317. This will be offset by the same increase to the Community Public Safety – Police, Police Building Management Division, Parts and Supplies Account No. 101-305.00-742.000.

- A budget adjustment is required to recognize $85,329 of additional cost for the city's system conversion from BSA .net to the BSA Cloud. This expenditure will be recognized throughout the General Fund departments and divisions. To offset the increase in expenditure, there will be an appropriation of Fund Equity Account No. 101-000.00-969.000 of $85,329.

- A budget adjustment is required to recognize the unanticipated and higher than budgeted cost of retiree health in the General Fund, totaling $792,576. Expenditures will be realized in the Community Public Safety – Police Patrol Division, Retiree Healthcare Account No. 101-302.00-715.007 of $395,874, in the Community Public Safety – Fire, Fire Operations Division, Retiree Healthcare Account No. 101-344.01-715.007 of $156,495, and in the Other General Fund

Expenditures, Retiree Health Division, Retiree Healthcare Account No. 101-236.00-715.007 of $240,207. An appropriation of available fund balance will offset this increase.

The Forest Lawn Cemetery Fund (152) will increase $78,120, from $29,674 to $107,794. This increase is due to recognizing unanticipated revenues for grave spaces of $12,098 and gain/loss on investments of $66,022. Revenues will be recognized in the Grave Spaces Account No. 152-000.00-629.004 of $12,098, and Gain/Loss on Investments Account No. 152-000.00-675.014 of $66,022. To offset the increase in revenues, there will be an increase in the Cemeteries Operations Division, Construction Project Account No. 152-567.00-955.003 of $78,120.

The Oakwood Cemetery Fund (153) will increase $20,668, from $5,236 to $25,905. This increase is due to recognizing unanticipated revenues for grave spaces of $2,136 and gain/loss on investments of $18,533. Revenues will be recognized in the Grave Spaces Account No. 153-000.00-629.004 of $2,136 and Gain/Loss on Investments Account No. 153-000.00-675.014 of $18,533. To offset the increase in revenues, there will be an increase in the Cemeteries Operations Division, Construction Project Account No. 153-567.00-955.003 of $20,688.

The Downtown Development Authority Fund (248) should be increased from $967,006 to $968,877. This is an $1,871 increase. This increase is required to cover the cost of the contracted professional services for FY 2025. Expenditures will be recognized in the Professional Services Account No. 248-704.01-801.000. To offset this increase in expenditure, there will be appropriation of available fund balance.

The Sils Island DDA Fund (251) should be increased from $0 to $54,324. This increase of $54,324 is necessary for the reconciliation of this fund’s cash account. Revenues will be recognized in this fund’s Reimbursement Account No. 251-000.00-676.000 of $54,324. To offset this increase in revenues, there will be the same increase to the Transfers Out to the General Fund Account No. 251-307.02-995.001.

The Saginaw TAPS Grant Fund (253) should be increased from $80,865 to $80,998, which is a $133 increase. This increase is to recognize additional interest earned on investments to date of $133. Revenues will be recognized in this fund’s Interest on Investments Account No. 253-000.00-665.000 of $133. To offset the increase in revenues, there will be the same increase to the Saginaw TAPS Grant expenditures, Training and Development Account No. 253-308.00-957.003.

The Drug Forfeiture Fund (262) should be increased from $39,006 to $42,463, which is a $3,457 increase. This increase is to recognize additional interest earned on investments to date of $2,659 and sale of property items of $798 from the gun range clean out. Revenues will be recognized in this fund’s Interest on Investments Account No. 262-000.00-665.000 of $2,659 and Sale of Property Items Account No. 262-000.00-693.003 of $798. To offset the increase in revenues, there will be the same increase in this fund’s Parts and Supplies Account No. 262-312.01-742.000.

The Department of Justice, JAG Grant Fund (266) should be increased from $38,646 to $38,750, which is a $104 increase. This increase is to recognize additional interest earned on investments to date of $104. Revenues will be recognized in this fund's Interest on Investments Account No. 266-000.00-665.000 of $104. To offset the increase in revenues, there will be the same increase to the JAG 2024 Divisions, Vehicle Account No. 266-307.27-982.000.

The Sewer Operations and Maintenance Fund (590) will increase from $63,206,288 to $63,224,694. This is an increase of $18,406. This increase is required to recognize the additional cost of the city's system conversion from BSA .net to the BSA Cloud. This expenditure will be recognized throughout the Sewer Operations and Maintenance Fund divisions. To offset the increase in expenditure there will be an increase to recognize additional revenues received for Material and Services Account No. 590-000.00-630.009 of $18,406.

The Water Operations and Maintenance Fund (591) should be increased from $83,442,177 to $83,461,475. This is a net $19,298 increase. This adjustment is required for the following:

- A budget adjustment is required of $19,298 to recognize the additional cost of the city's system conversion from BSA .net to the BSA Cloud. This expenditure will be recognized throughout the Water Operations and Maintenance Fund divisions. To offset the increase in expenditure there will be an increase to recognize additional revenues received for Interest on Investment Account No. 591-000.00-665.000 of $19,298.

- In addition, a budget adjustment is required to recognize funds received of $2,109,382 for Water Services Account No. 591-000.00-630.003 based on the council approved rate increase. To offset this increase in water services, there will be a reduction of the same amount to the Use of Retained Earnings Account No. 591-000.00-969.000.

The Technical Services – Information Services Fund (658) should be increased by $130,253, from $2,215,025 to $2,345,278. This increase is due to additional costs incurred with the conversion of the computer system from BSA.net to the cloud. Expenditures will be recognized in this fund's Computer Software Account No. 658-228.00-741.000 of $130,253. To offset the increase in expenditure, there will be an increase in the Contributions from Other Funds Account No. 658-000.00-677.000 of the same amount.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-6

From: Timothy Morales, City Manager

Subject: Blanket Purchase of Emergency Board Up Services

Prepared by: Cassi Zimmerman, Planning and Economic Development

Manager's Recommendation:

I recommend the approval of a blanket purchase order with ServPro of Saginaw for $18,000.00 for emergency board-up services for FY 2026 for the Neighborhood Services and Inspections Department, Inspections Division.

Justification:

Emergency board-up services are necessary for open vacant and dangerous buildings, on an as-needed basis, as emergency situations occur.

ServPro provides these services to keep our community safe and at a very reasonable price. The use of a blanket purchase order will assist staff in eliminating the need to issue individual purchase orders for each project and make processing payments more efficient.

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, Inspections Division, Residential Board Ups Fund Account No. 101-371.02-955.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-7

From: Timothy Morales, City Manager

Subject: Flock Safety Intersection Surveillance System

Prepared by: Brian Rowell, Community Public Safety – Police

Manager's Recommendation:

I recommend the approval of a purchase with Flock Group, Inc. for $144,000 with installment payments of $28,800 for FY 2026, and pending budget approval, for $28,800 annually for FY 2027 through FY 2030 for a Flock Safety Intersection Surveillance System for the Police Department.

Justification:

Flock Safety Group, Inc. is the sole-source manufacturer, developer, and distributor of the Flock Safety ALPR Camera and the sole provider of comprehensive monitoring, processing, and machine vision services that integrate with it.

This high-definition system offers near-limitless expansion capabilities and will provide the Police Department with multiple views of traffic, vehicle movements, and license plate captures from the intersections selected for installation. These views will be available on select assigned workstations within the Police Department. The equipment and design criteria chosen for this project best serve the City's infrastructure type.

Funding for this project is available through the U. S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance – FY23 Byrne Discretionary Community Project Funding Grant, approved by City Council on October 9, 2023.

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, Byrne Grant – Kildee #1, Equipment, Account No. 101-307.25-984.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-8

From: Timothy Morales, City Manager

Subject: Police Uniforms

Prepared by: Brian Rowell, Community Public Safety – Police

Manager's Recommendation:

I recommend the approval of a purchase with Lansing Uniform Company for $19,000 for FY 2026 for police uniforms for the Police Department.

Justification:

The Saginaw Police Department provides uniforms for all Police Department personnel in accordance with the collective bargaining agreement between the City of Saginaw and the Police and Command Officers Associations of Michigan.

On May 12, 2025, Lansing Uniform Company provided a quote for as-needed Police Department uniform items. Individual uniform items were itemized and priced, including shirts, pants, jackets, hats, ties and accessories. Lansing Uniform has provided uniforms for the Saginaw Police Department for several years, and it is in the City's best interest to continue with the current vendor for consistency purposes and to avoid costly setup fees with a new 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 Community Public Safety – Police, Police Building Management Division, Clothing Supplies, Account No. 101-303.00-728.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-9

From: Timothy Morales, City Manager

Subject: Paxon Oil Company FY2026 Blanket Purchase Order

Prepared by: Brian Rowell, Community Public Safety – Police

Manager's Recommendation:

I recommend the approval of a blanket purchase order with Paxon Oil Company for $3,500 for FY 2026 for car wash tickets for the Police Department, Patrol Division.

Justification:

This purchase with Paxon Oil Company (POC) will help ensure that the police department has the requisite cleaning vouchers to properly clean and maintain the police department vehicular fleet. POC has long been the resource utilized to keep the departmental vehicles clean and out of service for minimal time. Due to price increases, it is necessary to increase funds for this service.

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

Funds will be budgeted in the General Fund, Community Public Safety – Police, Police Building Management, Operating Services, Account No. 101-303.00-805.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-10

From: Tim Morales, City Manager

Subject: Annual Breathing Air Compressor System Maintenance for FY26

Prepared by: Brandon Hausbeck, Fire Chief

Manager's Recommendation:

I recommend the approval of a blanket purchase order with Phoenix Safety Outfitters for $5,000.00 for annual maintenance of the Fire Department's three breathing air compressor systems.

Justification:

Fire department breathing air compressor systems are required to be maintained and serviced in accordance with National Fire Protection Association (NFPA) Standard 1989 – *Standard on Breathing Air Quality for Emergency Services Respiratory Protection* as well as the individual manufacturer recommendations. Annual maintenance and service of our three breathing air systems ensures that we are able to provide clean and safe breathing air for our firefighters when wearing their self-contained breathing apparatus (SCBA). This service includes a quarterly air sampling of all of our systems.

Phoenix Safety Outfitters has performed maintenance and service on our breathing air systems in the past and they are the manufacturer's authorized service provider for our systems.

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 Operations Division, Operating Services Account No. 101-344.01-805.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-11

From: Tim Morales, City Manager

Subject: Annual Ladder Testing for FY26

Prepared by: Brandon Hausbeck, Fire Chief

Manager's Recommendation:

I recommend the approval of a blanket purchase order with CFS Inspections for $3,500.00 for annual ground and aerial ladder testing for the Fire Department.

Justification:

Fire department ground ladders and aerial ladders are required to be tested annually in accordance with National Fire Protection Association (NFPA) Standard 1932 – *Fire Service Ground Ladders*. Additionally, fire department aerial ladders are required to be tested annually in accordance with NFPA Standard 1911 – *Inspection, Maintenance, Testing, and Retirement of In-Service Emergency Vehicles.* The annual testing of our 685 feet of ground ladders and our two ladder truck aerial devices ensures that they are safe to use and fit for service.

CFS Inspections has performed ground and aerial ladder testing for the Saginaw Fire Department since 2015 based on the quality of their services and competitive pricing. Through collaboration with Saginaw County's fire departments, we have coordinated testing dates for all departments participating to expedite the process and reduce testing costs.

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 Operations Division, Operating Services Account No. 101-344.01-805.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-12

From: Timothy Morales, City Manager

Subject: Annual Maintenance of Vehicle Extrication Equipment

Prepared by: Brandon Hausbeck, Fire Chief

Manager's Recommendation:

I recommend the approval of a blanket purchase with Macqueen Emergency Group for $2,500.00 for FY 2026 for the annual maintenance of the vehicle extrication equipment for the Fire Department.

Justification:

The Fire Department operates three fire engines from three fire stations in the City. Each fire engine has a complement of extrication tools – powerful hydraulic tools that can cut, spread, and tear apart a motor vehicle – and these tools require annual maintenance to ensure they are functioning normally. This maintenance also serves to fix any minor issues before they become significant, costly repairs.

Macqueen Emergency Group is the vendor authorized by the manufacturer to conduct preventative maintenance.

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 Operations Division, General Repairs Account No. 101-344.01-930.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-13

From: Timothy Morales, City Manager

Subject: City Wide Annual Trash Pick-Up Services

Prepared by: Jay Gustin, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Priority Waste for $10,493.40 for city-wide trash pick-up services for all departments.

Justification:

On July 8, 2024, Priority Waste was awarded the contract for city-wide trash pick-up services at city-owned properties. This service requires the delivery and pick-up of trash containers to designated city-owned properties. On June 6, 2025, Priority Waste agreed to extend their FY 2025 pricing for FY 2026. The city properties that will receive these services are Maintenance & Service, Police Department, Traffic Engineering, Water Treatment, Facilities Maintenance, Celebration Park, Andersen Enrichment, Forest Lawn Cemetery and Fire Stations No. 1 through 4.

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, Building Management Division Operating Services, Account No. 101-303.00-805.000 $2,119.92, Community Public Safety, Fire, Fire Suppression Division Operating Services, Account No. 101-344.01-805.000 $1,490.04, Department of Public Services, Facilities Division Operating Services, Account No. 101-265.00-805.000 $2,119.92, Cemeteries Division, Operating Services Account No. 101-567.00-805.000 $1,059.96, Celebration Park Division Operating Services Account No. 101-756.00-805.000 $530.04, Major Street Fund, Traffic Engineering Division Operating Services Account No. 202-447.03-805.000 $530.04, Andersen Enrichment Center Operations Fund, Operating Services Account No. 236-754.00-805.000 $791.96, Sewer Operations and Maintenance Fund, Maintenance and Service Division Operating Services, Account No. 591-541.01-805.000 $395.88, Water Operations and Maintenance Fund, Maintenance and Service Division Operating Services, Account No. 591-541.01-805.000 $395.88 and the Treatment and Pumping Operating Services, Account No. 591-542.01-805.000 $1,059.96.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-14

From: Timothy Morales, City Manager

Subject: Blanket Purchase Order – Shop Supplies

Prepared by: Alex Niedecken, Public Services Department

Manager's Recommendation:

I recommend approval of a blanket purchase order with Larry's Auto Supply for $5,000 for FY 2026 for the purchase of various shop supplies for the Public Services Department, Motor Pool Division.

Justification:

The City's Municipal Garage frequently requires the purchase of various supplies and small equipment from Larry's Auto Parts to support the maintenance and repair of the City's fleet vehicles from July 1, 2025, to June 30, 2026. The Garage purchases items such as batteries, gloves, drain pans, floor dry, and similar products from Larry's Auto Parts. Issuing individual purchase orders for each transaction is costly and administratively time-consuming. Municipal Garage personnel will continue to obtain price quotes for parts and supplies and award purchases to the lowest and best vendor for each item. This approach accurately reflects the previous year's expenditures and remains in the best interest of the City for Fiscal Year 2026.

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 Operation Fund, Garage Operations Division, Parts and Supplies Account No. 661-272.03-742.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-15

From: Timothy Morales, City Manager

Subject: Motor Vehicle Fluids

Prepared by: Alex Niedecken, Public Services Department

Manager's Recommendation:

I recommend approval of blanket purchases for a total annual amount not to exceed $30,000.00, with the following primary suppliers for fluids for FY 2026 for the Public Services Department, Motor Pool Division.

Justification:

The City's Municipal Motor Pool operation requires various fluids to maintain its fleet of over 400 vehicles and pieces of equipment. These fluids include engine oil, DEF (Diesel Exhaust Fluid), gear lube, and others. Due to fluctuating market prices, fluid vendors are unable to hold pricing throughout the fiscal year without inflating bid costs. For this reason, it is in the City's best interest to obtain price quotes and award purchases to the lowest and best-qualified vendor at the time the fluids are needed. Below is a list of primary suppliers:

Super-Flite Oil Saginaw, MI (out-city)	Not to exceed $10,000.00 for FY 2026
Safety Kleen Systems Saginaw, MI (out-city)	Not to exceed $10,000.00 for FY 2026
Rowleys Wholesale Bay City, MI	Not to exceed $10,000.00 for FY 2026

These vendors meet 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 Operation Fund, Garage Operations Division, Motor Vehicle Supplies Account No. 661-272.03-737.000 and will be accounted for in the Motor Pool Operation Fund, Garage Operations Division, Inventory Account No. 661-000.00-110.001.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-16

From: Timothy Morales, City Manager

Subject: Blanket Purchase Orders for Services of Local Vendors

Prepared by: Alex Niedecken, Public Services Department

Manager's Recommendation:

I recommend the approval of blanket purchase orders to the primary suppliers of local fleet vehicle services in the amounts listed below, totaling $441,700 for FY 2026 for various vehicle services and repairs for the Public Services Department, Motor Pool Division.

Justification:

The City's Municipal Garage requires the services of local vendors for various repairs of fleet vehicles from July 1, 2025, to June 30, 2026. There is no feasible means to predetermine what type of services will be needed including suspension, engine, upholstery repairs, etc. These are random services that are needed in any given time. Issuing individual purchase orders is costly and administratively time-consuming. The Municipal Garage personnel will price quote individual services and select the lowest and best vendor for each service, with the cost charged to the respective blanket purchase order. It is clearly in the best interest of the City to continue this procedure for Fiscal Year 2026 as follows:

Vendor	**Cost**
AIS Equipment, Co. Bridgeport, MI	$30,000
Clockwork Collison Saginaw, MI (out city)	$15,000
Elite Aerial Compliance Marysville, MI	$2,800
Engel's Auto Body Saginaw, MI (out city)	$45,000
Garber Chevrolet Saginaw, MI (out city)	$45,000
Garber Dodge Chrysler Saginaw, MI (in city)	$5,000
Geyer's Pennzoil Saginaw, MI (in city)	$10,000

Interstate Truck Source Saginaw, MI (out city)	$25,000
MacQueen Lake Orion, MI	$15,000
McDonald Ford Saginaw, MI (out city)	$12,000
Michigan Cat Saginaw, MI (out city)	$20,000
MTech Cleveland, OH	$25,000
Michigan Truck Spring Saginaw, MI (out city)	$10,000
Muffler man (J.O Service) Saginaw, MI (in city)	$1,900
Truck & Trailer Specialties Howell, MI	$20,000
Wieland Truck Center Saginaw, MI (out city)	$110,000
Wilson Ford Saginaw, MI (out city)	$10,000
W.W Williams Buena Vista, MI	$40,000

These vendors meet 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 Operation 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-17

From: Timothy Morales, City Manager

Subject: Blanket Purchase Orders for Vehicle Parts and Supplies

Prepared by: Alex Niedecken, Public Services Department

Manager's Recommendation:

I recommend approval of blanket purchase orders to primary suppliers of local fleet parts and supplies for a total of $400,000 for FY 2026 for the Public Services Department, Motor Pool Division.

Justification:

The City's Municipal Garage requires the purchase of a vast array of original equipment manufacturer/distributor vehicle parts and supplies for the maintenance of the fleet vehicles from July 1, 2025 to June 30, 2026. A yearly contract proposal is not feasible because it is not possible to determine the parts and quantities that will be required in any given period. Issuing individual purchase orders is costly and administratively time-consuming. The Municipal Garage personnel will price quote parts and award purchases to the lowest and best vendor for each item. It is clearly in the best interest of the City to continue this procedure for Fiscal Year 2026 as follows:

Vendor	Cost
AIS Equipment Co. Bridgeport, MI	$25,000
Environmental Equipment Sales Columbus, OH	$10,000
Garber Chevrolet Saginaw, MI (out city)	$15,000
Garber Chrysler Jeep Ram (GCJR) Saginaw, MI (out city)	$5,000
Interstate Truck Source, Inc. Saginaw, MI (out city)	$10,000
Jack Doheny Supplies Northville, MI	$15,000
Larry's Auto Supply Saginaw, MI (in city)	$60,000
M Tech Co. Cleveland, OH	$35,000
Mc Donald Ford Freeland, MI	$15,000

Meekhof Tire Sales & Service Saginaw, MI (out city)	$95,000
Michigan Air Compressor Technologies Bay City, MI	$3,000
Michigan Cat Saginaw, MI (out city)	$15,000
Michigan Truck Equipment, Inc. Saginaw, MI (in city)	$2,500
Michigan Truck Spring Saginaw, MI (out city)	$2,500
Ritter Technology LLC Saginaw, MI (out city)	$12,000
Scientific Brake & Equipment Co. Saginaw, MI (in city)	$10,000
Spartan Distributors, Inc. Detroit, MI	$15,000
Truck and Trailer Specialties, Inc. Dutton, MI	$20,000
Wieland Truck Center Saginaw, MI (out city)	$35,000

These vendors meet 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 Operation Fund, Garage Operations Division, Motor Vehicle Supplies Account No. 661-272.03-737.000 and will be accounted for in the Motor Pool Operation Fund, Inventory Account No. 661-000.00-110.001.

<u>Council Action:</u>

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-18

From: Timothy Morales, City Manager

Subject: Printing and Mailing of Rubbish Bills

Prepared by: Beth London, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with The Master's Touch for $2,910.91 for the printing and mailing of rubbish bills for the Public Services Department, Streets Division.

Justification:

On June 2, 2025, the City received a quote from The Master's Touch for the printing and mailing of the FY 2026 rubbish bills. The quote includes a cost of $2,910.91 for the printing of the bills. Postage costs will be billed at the current rate. The Master's Touch has printed the City's rubbish bills for the last several years. It is in the City's best interest to continue with the current vendor to avoid costly set up fees with a new vendor to restructure the exported data, reconfigure the bill and ensure compatibility with Treasury scanning equipment. These services are necessary for the mailing of the rubbish bills to city residents and property owners.

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 FY2026 Rubbish Collection Fund, Administration Division, Operating Services Account No. 226-529.00-805.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-19

From: Timothy Morales, City Manager

Subject: Blanket Purchase Orders for Hot Mix Asphalt

Prepared by: Beth London, Public Service Department

Manager's Recommendation:

I recommend the approval of blanket purchases with Edw. C. Levy Co., dba Ace-Saginaw Paving Company, for $65,000 for FY 2026 for hot mix asphalt for the Public Services Department, Streets Division.

Justification:

The Streets Division uses approximately 850 tons of hot mix asphalt annually for street overlays and pavement repairs. Edw. C. Levy Co., dba Ace-Saginaw Paving Company is the only local contractor that can provide hot mix asphalt within a 10 mile radius that meets Michigan Department of Transportation specifications. A yearly contract is not currently feasible due to the volatility in the commodity market as vendors are not able to guarantee their per ton unit prices for any length of time.

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 Local Streets Fund, Routine Maintenance Division, Street and Road Materials Account No. 203-449.02-743.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-20

From: Timothy Morales, City Manager

Subject: Emulsified Asphalt and Tack Coat Purchase

Prepared by: Beth London, Public Service Department

Manager's Recommendation:

I recommend the approval of purchase with Bit-Mat Products of Michigan for $20,625.00 for tack coat and emulsified asphalt for FY 2026 for the Public Services Department, Streets Division.

Justification:

On April 15, 2025, a sole bid was received for a purchase of 6,000 gallons of HF RS-2 Anionic Emulsified Asphalt and 1,500 gallons of LTBC-2 Tack Coat. The Streets Division requires these materials to make road repairs on City streets using hot mix asphalt and the Durapatch machine. The following is a tabulation of the bid received:

Vendor	Material	Unit Price	Total Cost
Bit-Mat Products of Michigan	Emulsified Asphalt	$2.75 / Gal	$16,500.00
Bay City, Michigan	Tack Coat	$2.75 / Gal	$4,125.00
	Total Costs:		$20,625.00

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 FY 2026 Major Streets Fund, Routine Maintenance Division Street and Road Materials Account No. 202-449.02-743.000 $9,330.75 and the Local Streets Fund, Routine Maintenance Division's Street and Road Materials Account No. 203-449.02-743.000 $11,294.25.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-21

From: Timothy Morales, City Manager

Subject: Annual Supply of Cold Patch Asphalt

Prepared By: Beth London, Public Services Department

Manager's Recommendation:

I recommend the approval of a blanket purchase with Unique Paving Materials, Corp. for $50,000.00 for FY 2026 for cold patch asphalt for the Public Services Department, Streets Division.

Justification:

Unique Paving Materials, Corp. is a sole source provider of UPM, High Performance Cold Mix Asphalt. There are no other items or product that offers the same performance, purpose or function that meet the specifications of the City. The Streets Division purchases approximately 400 tons of cold patch asphalt for the filling of potholes on local and major streets and state highways annually. A yearly contract is not currently feasible due to the volatility in the commodity market as vendors are not able to guarantee their per ton unit prices for any length of time.

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 FY 2026 Major Streets Fund, Routine Maintenance Division, Street and Road Materials Account No. 202-449.02-743.000 $40,000 and Local Streets Fund, Routine Maintenance Division, Street and Road Materials Account No. 203-449.02-743.000 $10,000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-22

From: Timothy Morales, City Manager

Subject: Blanket Purchase Order for ACE-Saginaw Paving Company

Prepared by: Wayne Tornberg II, Public Services Department

Manager's Recommendation:

I recommend the approval of a blanket purchase order with Ace-Saginaw Paving Company for $250,000.00 for Hot Mix Asphalt for FY 2026 for the Public Services Department, Maintenance and Service Division.

Justification:

The Maintenance and Service Division performs approximately 900 water and sewer excavations annually in the repair of the City's water and sewer utilities within the Right of Way (ROW). The Maintenance and Service Division requires the ability to purchase Hot Mix Asphalt (HMA) for street and driveway restoration in the ROW. Ace-Saginaw Paving Company is the only local provider of HMA within a 10-mile radius of the City that meets Michigan Department of Transportation specifications. A yearly contract proposal is not feasible due to volatility in the commodity market. Vendors are not able to guarantee pricing past two business days.

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 Operation and Maintenance Fund, Maintenance and Service Division, Street and Road Materials Account No. 591-541.01-743.000 $62,500.00, Water Operation and Maintenance Fund, Lead & Copper Service Line Maintenance Division, Street and Road Materials Account No. 591-543.00-743.000 $125,000.00 and in the Sewer Operation and Maintenance Fund, Maintenance and Service Division, Street and Road Materials Account No. 590-541.02-743.000 $62,500.00.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-23

From: Timothy Morales, City Manager

Subject: Blanket Purchase Order for Ritter Technology LLC

Prepared by: Wayne Tornberg II, Public Services Department

Manager's Recommendation:

I recommend the approval of a blanket purchase with Ritter Technology LLC for $4,000.00 for FY 2026 for supplies for the Public Services Department, Maintenance and Service Division.

Justification:

The Maintenance and Service Division requires miscellaneous supplies throughout the fiscal year and an efficient way of purchasing these items is to establish a blanket purchase order. Ritter Technology LLC is a local vendor, which makes the proximity of the store the most efficient vendor. This allows the Maintenance and Service Division to purchase items that include pump parts and supplies, cam locks, specialty hydraulic hoses and other equipment parts required to complete water and sewer utility maintenance without having to establish a purchase order each time for products.

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 Operation and Maintenance Fund, Maintenance and Service Division, Parts and Supplies Account 591-541.01-742.000 $2,000.00 and in the Sewer Operation and Maintenance Fund, Maintenance and Service Division, Parts and Supplies Account 590-541.02-742.000 $2,000.00.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-24

From: Timothy Morales, City Manager

Subject: Blanket Purchase for Combination and Storm Sewer Appurtenances.

Prepared by: Wayne Tornberg II, Public Services Department

Manager's Recommendation:

I recommend approval of blanket purchase orders for a total annual amount not to exceed $150,000 for FY 2026 with the following primary suppliers for sanitary sewer and storm sewer appurtenances for the Public Services Department, Maintenance and Service Division.

Justification:

The Maintenance and Service Division requires the ability to purchase various sanitary and storm sewer appurtenances throughout the fiscal year. These items are essential to the daily operations involved in the maintenance, repair, and emergency response services for approximately 332 miles of sanitary and storm sewer infrastructure.
Due to the nature of maintenance work, it is critical that these materials be readily available. Establishing a fixed annual contract is not feasible because of inconsistent manufacturer lead times and supply chain volatility. While some vendors maintain an inventory of frequently used items, their pricing may vary slightly based on availability and supply levels.
To ensure both cost efficiency and operational readiness, the Maintenance and Service Division is requesting a blanket purchase order with each of the listed vendors. This will allow staff to obtain multiple price quotes as needed and award individual purchases to the vendor offering the best combination of price, availability, and delivery timeline for the required item. This approach ensures the Division can maintain uninterrupted service to the community while responsibly managing funds. The following is a list of the primary suppliers:

ETNA Supply	Not to exceed $50,000.00 for FY 2026
Ferguson Waterworks	Not to exceed $50,000.00 for FY 2026
Michigan Pipe & Valve	Not to exceed $50,000.00 for FY 2026

These vendors meet 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 Operation and Maintenance Fund, Maintenance and Service Division, Parts and Supplies Account No. 590-541.02-742.000 $150,000. These items will be accounted for in the Water Operation and Maintenance Fund Water Inventory Account No. 591-0000-110.002.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-25

From: Timothy Morales, City Manager

Subject: Blanket Purchase Orders for Water Main Appurtenances, Brass Fittings and Water Service Line Components

Prepared by: Wayne Tornberg II, Public Services Department

Manager's Recommendation:

I recommend approval of blanket purchase orders with the following primary suppliers for a total annual amount not to exceed $750,000 for FY 2026 for water main appurtenances, brass fittings, and water service lines for the Public Services Department, Maintenance and Service Division.

Justification:

The Maintenance and Service Division requires the ability to purchase various water main appurtenances throughout the fiscal year. These items are essential to the daily operations involved in the maintenance, repair, and emergency response services for approximately 425 miles of water main in the distribution and transmission systems.

Due to the nature of maintenance work, it is critical that these materials be readily available. Establishing a fixed annual contract is not feasible because of inconsistent manufacturer lead times and supply chain volatility. While some vendors maintain an inventory of frequently used items, their pricing may vary slightly based on availability and supply levels.
To ensure both cost efficiency and operational readiness, the Maintenance and Service Division is requesting a blanket purchase order with each of the listed vendors. This will allow staff to obtain multiple price quotes as needed and award individual purchases to the vendor offering the best combination of price, availability, and delivery timeline for the required item. This approach ensures the Division can maintain uninterrupted service to the community while responsibly managing funds. The following is a list of the primary suppliers:

ETNA Supply	Not to exceed $250,000.00 for FY 2026.
Ferguson Waterworks	Not to exceed $250,000.00 for FY 2026.
Michigan Pipe & Valve	Not to exceed $250,000.00 for FY 2026.

These vendors meet 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 Operation and Maintenance Fund, Maintenance and Service Division, Parts and Supplies Account No. 591-541.01-742.000 $350,000, Water Operation and Maintenance Fund, Lead & Copper Service Line Maintenance Division, Parts and Supplies Account No. 591-543.00-742.000 $400,000. These items will be accounted for in the Water Operation and Maintenance Fund Water Inventory Account No. 591-0000-110.002.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-26

From: Timothy Morales, City Manager

Subject: Blanket Purchase Order for Hymmco LLC

Prepared by: Wayne Tornberg II, Public Service Department.

Manager's Recommendation:

I recommend the approval of a blanket purchase with Hymmco, LLC for $12,000.00 for FY 2026 for concrete restoration supplies for the Public Service Department, Maintenance and Service Division.

Justification:

The Maintenance and Service Division requires concrete materials and supplies to perform permanent street repairs throughout the fiscal year and an efficient way of purchasing these items is to establish a blanket purchase order. This allows the Maintenance and Service Division to purchase items that include, but are not limited to steel, poly flex forms, pins/bars and stakes that are required to complete road maintenance without having to establish a purchase order each time for products. Hymmco is a local approved supplier of concrete supplies and can provide most products needed the same day to reduce inventory items.

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 Operation and Maintenance Fund, Lead & Copper Service Line Maintenance Division, Parts and Supplies Account No. 591-543.00-742.000 $4,800.00, Water Operation and Maintenance Fund, Maintenance and Service Division, Parts and Supplies Account No. 591-541.01-742.000 $3,600.00 and the Sewer Operation and Maintenance Fund, Maintenance & Service Division, Parts and Supplies Account No. 590-541.02-742.000 $3,600.00.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-27

From: Timothy Morales, City Manager

Subject: Blanket Purchase Order for Larry's Auto Supply

Prepared by: Wayne Tornberg II, Public Services Department

Manager's Recommendation:

I recommend the approval of a blanket purchase with Larry's Auto Supply, for $5,000.00 for FY 2026 for the purchase of miscellaneous supplies for the Public Services Department, Maintenance and Service Division.

Justification:

The Maintenance and Service Division requires miscellaneous supplies throughout the fiscal year and an efficient way of purchasing these items is to establish a blanket purchase order. This allows the Maintenance and Service Division to purchase items that include small engine repair parts, light bulbs, and other equipment parts required to complete water and sewer work without having to establish a purchase order each time for products that Larry's Auto Supply supplies. Larry's Auto Supply has free delivery on parts and supplies ordered and will give the City a 37% discount from retail on parts and supplies. Larry's Auto Supply will price match any local vendor on comparable items.

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 Operation and Maintenance Fund, Maintenance and Service Division, Parts and Supplies Account No. 591-541.01-742.000 $2,500.00 and Sewer Operations and Maintenance Fund, Maintenance and Service Division, Parts and Supplies Account No. 590-541.02-742.000 $2,500.00.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-28

From: Timothy Morales, City Manager

Subject: Professional Services Purchase with Mark Segovia

Prepared by: Ronald Rangel, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Mark Segovia for an annual amount not to exceed $65,000 for FY 2025 and FY 2026, and pending budget approval, for FY 2027 and FY 2028 for construction inspection and administration for the Public Services Department, Engineering Division.

Justification:

On April 8, 2024, City Council approved an agreement with Mark Segovia for professional services at an hourly rate of $55, for an amount not to exceed $55,000 for FY 2024 and FY 2025. This agreement does not have a termination date; however, either party can terminate the agreement upon 30 days' written notice.

Construction inspection and administration needs have increased in recent years due to increased road funding distributed by the State of Michigan and the City receiving various grants for infrastructure work. The Engineering Division has two Engineering Technician I positions that conduct construction inspection and administration on these projects. Both positions are filled, but there is still an extreme need for additional outside construction inspection and administration for the upcoming construction seasons.

Mark Segovia has over 30 years of experience providing City of Saginaw construction inspection, documentation and administration on both City bid projects and Michigan Department of Transportation bid projects. He is familiar with Federal reporting requirements for both Community Development Block Grant projects and federal Surface Transportation Urban Local Fund projects, including payroll review and wage interviews, and the City's specifications for water main construction.

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

Funds for these services will be budgeted in the Fiscal Years in various departmental professional services accounts.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-29

From: Timothy Morales, City Manager

Subject: Professional Services Purchase with Roy Aranjo

Prepared by: Ronald Rangel, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Roy Aranjo for an annual amount not to exceed $65,000 for FY 2025 and FY 2026, and pending budget approval for FY 2027 and FY 2028, for construction inspection and administration for the Public Services Department, Engineering Division.

Justification:

On April 8, 2024, City Council approved an agreement with Roy Aranjo for professional services at an hourly rate of $55, for an amount not to exceed $55,000 for FY 2024 and FY 2025. This agreement does not have a termination date; however, either party can terminate the agreement upon 30 days' written notice.

Construction inspection and administration needs have increased in recent years due to increased road funding distributed by the State of Michigan and the City receiving various grants for infrastructure work. The Engineering Division has two Engineering Technician I positions that conduct construction inspection and administration on these projects. Both positions are filled, but there is still an extreme need for additional outside construction inspection and administration for the upcoming construction seasons.

Roy Aranjo has over 30 years of experience providing City of Saginaw construction inspection, documentation and administration on both City bid projects and Michigan Department of Transportation bid projects. He is familiar with Federal reporting requirements for both Community Development Block Grant projects and federal Surface Transportation Urban Local Fund projects, including payroll review and wage interviews, and the City's specifications for water main construction.

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

Funds for these services will be budgeted in the Fiscal Years in various departmental professional services accounts.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-30

From: Timothy Morales, City Manager

Subject: Material Testing (P2065-25)

Prepared by: Travis J. Hare, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with SMAC Testing, Inc. for an annual amount not to exceed $125,000.00 for FY 2026; and pending budget approval for FY 2027 and FY 2028 for material testing services for the Public Services Department, Engineering Division.

Justification:

On May 13, 2025, the City received two qualified bids for material testing services. These services are necessary for quality control for road, water main and sewer construction and maintenance. Some projects use federal funds, and the Federal Highway Administration requires that all construction materials be tested by certified labs during production and placement. The bids were submitted based on estimated quantities for various types of testing services, but annual quantities will be as-needed depending on the number and type of projects in each construction season. Individual purchase orders will be issued in the amounts required for each project according to the unit bid prices submitted, not to exceed the annual amount of $125,000. The following is a tabulation of the bids received:

Vendor	Cost	
SMAC Testing Services, Inc.	FY 2026	$73,335
Saginaw, MI Out-City	FY 2027	$73,335
	FY 2028	$73,335
Professional Services Industries, Inc.	FY 2026	$87,470
Saginaw, MI Out-City	FY 2027	$87,470
	FY 2028	$87,470

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

Funds for these services will be budgeted in the Fiscal Years in various departmental professional services accounts.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-31

From: Timothy Morales, City Manager

Subject: Traffic Signal Repair - Blanket Purchase Order

Prepared by: Joseph Nugent, Public Services Department

Manager's Recommendation:

I recommend the approval of a blanket purchase order with Carrier & Gable, Inc. for $12,000 for FY 2026 for repair costs of traffic signals for the Public Services Department, Traffic Engineering Division.

Justification:

On February 6, 1996, City Council approved a procedure for repairing traffic signal controller equipment. City staff does routine repair and maintenance of these solid-state devices. Sometimes complex repairs must be done by the manufacturer's authorized service representative. Carrier & Gable, Inc. is Michigan's authorized service representative and offers standard pricing for each type of repair. City staff estimates annual cost for such services is $12,000 based on past repair history. Since this service is necessary to properly maintain the City's traffic signal system and Carrier & Gable, Inc. is the only authorized service representative in the region, it is in the best interest of the City to continue this procedure for FY 2026.

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 Streets Fund, Traffic Engineering Division Parts and Supplies Account No. 202-447.03-742.000 $6,000 and the Local Streets Fund, Traffic Engineering Division Parts and Supplies Account No. 203-447.03-742.000 $6,000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-32

From: Timothy Morales, City Manager

Subject: Electrical Parts and Supplies

Prepared by: Joseph Nugent, Public Services Department

Manager's Recommendation:

I recommend the approval of blanket purchases with Marshall E. Campbell Company and Standard Electric Company for $6,000 each for FY 2026 for electrical parts and supplies for the Public Services Department, Traffic Engineering Division.

Justification:

Since June 26, 2000, City Council has approved a procedure for purchasing electrical parts for the Traffic Engineering Division. Traffic Engineering requires the purchase of a vast array of electrical parts and supplies for maintaining the City's electrical devices such as traffic signals and streetlights. There is no feasible means to predetermine quantities and type of parts that will be needed in any given time period because these are random repairs. Issuing individual purchase orders for the many items purchased is costly and time consuming. Traffic Engineering personnel will price quote items and award purchases to the lowest and best vendor for each item. The parts and supplies will be ordered from the successful bidder and billed to the respective purchase order. It is in the best interest of the City to continue this procedure for FY 2026, in order to make repairs to the traffic signal and street lighting systems as quickly as possible.

Vendor	Amount
Marshall E. Campbell Company Saginaw, MI (in-city)	$6,000
Standard Electric Company Saginaw, MI (out-city)	$6,000

These vendors meet 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 Streets Fund, Traffic Engineering Division, Parts and Supplies Account No. 202-447.03-742.000 $3,000, Local Streets Fund, Traffic Engineering Division, Parts and Supplies Account No. 203-447.03-742.000 $3,000.00, and the General Fund, Public Services Department, Street Lighting Division, Parts and Supplies Account No. 101-448.00-742.000 $6,000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-33

From: Timothy Morales, City Manager

Subject: 2025 Crack Seal Contract (C-1709)

Prepared by: Travis Hare, Public Services Department

Manager's Recommendation:

I recommend the approval of the contract with Scodeller Construction, Inc. for $61,875.00 for the 2025 Crack Seal Contract for the Public Services Department, Engineering Division.

Justification:

On June 3, 2025, the City received two qualified bids for the 2025 Crack Seal Contract C-1709. The contract consists of applying overband crack seal to various streets that have been resurfaced recently to extend the life of the pavement. Locations include W Holland Ave from Oakley St to N Michigan, W Remington St from Mason St to Bay Rd, Hardin St from Court St to Bay Rd, Congress Ave from Court St to Hill St, N Michigan from W Remington to Davenport Ave, S Woodbridge St from Court St to Brockway Rd, Mason St from Davenport Ave to Weiss St, Brockway from Passolt St to Gratiot Ave, E Genesee Ave from Harold to Hess Ave, S Hamilton St from Madison St to Lyon St, and Court St from Alexander St to N Michigan Ave.

The following is a tabulation of the bids received:

Vendor	Cost
Scodeller Construction, Inc. Wixom, MI	$61,875.00
Wolverine Sealcoating LLC Jackson, MI	$64,875.00

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 FY26 Major Street Fund, Street Projects Division, Street Resurfacing Account No. 202-451.00-955.002.

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.

COUNCIL COMMUNICATION CC-34

From: Timothy Morales, City Manager

Subject: 2025 Local Road Millage Resurfacing

Prepared by: Travis Hare, Public Services Department

Manager's Recommendation:

I recommend the approval of the contract with Lois Kay Contracting, Co. for $881,852.50 for the 2025 Local Road Millage Resurfacing project for the Public Services Department, Engineering Division.

Justification:

On June 3, 2025, the City received one qualified bid for the 2025 Local Road Millage Resurfacing project C-1711. The contract includes pavement milling & resurfacing, miscellaneous curb & gutter replacement, ADA sidewalk ramp replacements, and restoration on S. Oakley St from Mackinaw St to Court St, S. Bond St from Mackinaw St to Court St, S. Porter St from Mackinaw St to Court St, S. Granger St from Mackinaw St to Court St, S. Webster St from Mackinaw St to Court St, Adams St from S. Mason St to S. Harrison St, Cass St from S. Mason St to S. Webster St, and Van Buren St from S. Mason St to S. Harrison St.

The following is a tabulation of the bids received:

Vendor	Cost
Lois Kay Contracting, Co. Saginaw, MI (out-city)	$881,852.50

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 FY26 Local Street Fund, Street Projects – Sag County Road Millage Division, Construction Projects Account No. 203-451.01-955.003.

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.

COUNCIL COMMUNICATION CC-35

From: Timothy Morales, City Manager

Subject: Bendzinski & Co., Municipal Financial Advisors Agreement

Prepared by: Mike Grenier, Water and Wastewater Services

Manager's Recommendation:

I recommend the approval of the professional services agreement with Bendzinski & Co., Municipal Financial Advisors for $63,000 to act as the registered municipal advisors for the City in connection with the issuance of bonds for the City's sewage disposal system that includes improvements to the Saginaw Wastewater Treatment Facility and retention basin, as well as for City's water supply system that includes lead service line and water main replacement.

Justification:

The Department of Water and Wastewater Services was selected as a recipient to receive funds from the Clean Water State Revolving Fund (CWSRF) in the amount of $18,820,000 and the Drinking Water State Revolving Fund (DWSRF) in the amount of $18,800,000 through the State of Michigan, Department of Environment, Great Lakes, and Energy. These programs will provide funding for improvements to the City's sewage disposal system and the water supply system.

In order for these bonds to be completed, a registered municipal advisor is required to act on behalf of the City with fiduciary duties, to include preparing financial information and projections for the City, and other financial duties and responsibilities in accordance with the Municipal Security Rulemaking Board. This agreement covers the fee to provide the services of the registered municipal advisor.

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, Administration Division, Professional Services Account No. 590-537.02-801.000 in the amount of $31,500 and Water Operations and Maintenance Fund, Administration Division, Professional Services Account No 591-537.01-801.000 in the amount of $31,500.

The agreement is subject to review by the City Manager as to substance and the City Attorney as to form.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-36

From: Timothy Morales, City Manager

Subject: Annual Elevator Service

Prepared by: Sean Bryce, Water and Wastewater

Manager's Recommendation:

I recommend the approval of a purchase with Elevator Service, LLC for $5,910.00 for FY 2026 and, pending budget approval, $7,045.50 for FY 2027 and $6,956.79 for FY 2028, for the annual elevator service for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Justification:

The State of Michigan requires that all elevators have quarterly and annual inspections and CAT 3 and 5 tests to stay in compliance. This purchase will consolidate services to a single provider, making it cost effective while enhancing efficiency of the elevator maintenance program. Following is a tabulation of the bids received on June 3, 2025:

Vendor	Fiscal Year	Total Bid
Elevator Service, LLC.	FY 2026	$5,910.00
Grand Rapids, MI	FY 2027	$7,045.50
	FY 2028	$6,956.79
Great Lakes Elevators, LLC.	FY 2026	$6,000.00
Williamston, MI	FY 2027	$15,000.00
	FY 2028	$6,000.00

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 Water Operations and Maintenance Fund, Treatment & Pumping Division's Professional Services Account No. 591-542.01-801.000 for FY 2026 and will be budgeted in the same account for FY 2027 and FY 2028, pending budget approval.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-37

From: Timothy Morales, City Manager

Subject: Blanket Purchase for EGLE Laboratory Services

Prepared by: Emily Bourdow-Hewitt, Water and Wastewater

Manager's Recommendation:

I recommend approval of a blanket purchase with the Michigan Department of Environment, Great Lakes, and Energy for $5,400.00 for FY 2026 for laboratory analysis for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Justification:

The Water Treatment Plant is mandated to perform various routine tests as a result of several Environmental Protection Agency (EPA) and Michigan Department of Environment, Great Lakes, and Energy (EGLE) regulatory requirements. Copies of the results must be furnished to EGLE and local county health departments. EGLE performs most of the required testing in their laboratory and sends copies of the results to the appropriate regulatory agencies. This is critical analysis and the EGLE laboratory is reliable and consistent. Any alternate laboratories would have to be certified by EGLE to perform these services.

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's Operating Services Account No. 591-542.01-805.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-38

From: Timothy Morales, City Manager

Subject: Hach Brand Reagent Pick and Ship Plan

Prepared by: Emily Bourdow-Hewitt, Water and Wastewater

Manager's Recommendation:

I recommend the approval of a purchase with HACH Company for $4,911.00 for FY2026 for HACH brand chemical reagents for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Justification:

Requests for quotes were sought from multiple vendors, and on June 2, 2025, the City received a sole quote from HACH Company for HACH brand chemical reagents. The Water Treatment Division performs Turbidity and Free Chlorine Residual (Cl-) analyses using HACH Company's benchtop instruments. Turbidity analysis is an indication of water quality. The Environmental Protection Agency (EPA) and Michigan Department of Environment, Great Lakes, and Energy (EGLE) require continuous and periodic monitoring of these parameters. The requested reagents are on a one-year Reagent Pick and Ship Plan for automatic quarterly delivery plus shipping.

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 Operation and Maintenance Fund, Treatment and Pumping Division, Operating Services Account No. 591-542.01-805.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-39

From: Timothy Morales, City Manager

Subject: WTP Labconco Flaskscrubber Glassware Washer

Prepared by: Eden Willcox, Water and Wastewater

Manager's Recommendation:

I recommend approval of a purchase with Detroit Technical Equipment Company for $15,267.00 for the Labconco Flaskscrubber Glassware Washer and supplies for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Justification:

On May 6, 2025, the City received bids for a Labconco Flaskscrubber Glassware Washer and supplies. The glassware washer is utilized to prepare laboratory glassware for bacterial and chemical analyses, as is required by the Environmental Protection Agency's Manual for the Certification of Laboratories Analyzing Drinking Water. This glassware washer is replacing a unit that has reached the end of its service life. Following is a tabulation of the bids received and reviewed by the Purchasing Committee:

	Total Bid
Detroit Technical Equipment Company Auburn Hills, MI	$15,267.00
USA BLUEBOOK Waukegan, IL	$16,628.00
Geneva Scientific LLC Fontana, WI	$16,755.00
Core & Main LP St. Louis, MO	$18,018.56
Technology International Inc Lake Mary, FL	$18,805.00

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 Operation and Maintenance Fund, Treatment and Pumping Division's Laboratory Equipment Account No. 591-542.01-977.000.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-40

From: Timothy Morales, City Manager

Subject: Blanket Purchase Orders

Prepared by: Theodore Bomba, Water and Wastewater

Manager's Recommendation:

I recommend the approval of blanket purchase orders for each of the vendors listed below for a total amount of $161,000.00 for the purchase of various parts, supplies and electrical and mechanical repair services that will be needed to operate and maintain the Water and Wastewater Treatment Services Department, Water Treatment Division for FY2026.

Justification:

Time and experience have shown that certain vendors reliably provide the lowest price on certain parts, supplies, and specialized repair services. These include plumbing and electrical, rental services, piping and valves, repair services, and repair parts only available from a sole source. Water Treatment personnel will continue to solicit quotes for items purchased to ensure that we obtain the lowest possible price. Issuing individual purchase orders is costly and administratively time-consuming; therefore, we are requesting authorization to issue blanket purchase orders as follows:

Vendor	PO Amount
Standard Electric Saginaw, MI (out-city)	$6,000.00
Medler Electric Bay City, MI	$6,000.00
Marshall Campbell Saginaw, MI	$3,000.00
York Electric Bay City, MI	$10,000.00
Hamilton Electric Saginaw, MI (out-city)	$10,000.00
The Macomb Group Midland, MI	$2.500.00
Ferguson Enterprises Saginaw, MI (out-city)	$2,500.00

Central Metalizing Saginaw, MI (out-city)	$10,000.00
Lingle Equipment Inc. Saginaw, MI (out-city)	$5,000.00
John E. Green Company Saginaw, MI (out-city)	$25,000.00
William E. Walter, Inc. Flint, MI	$25,000.00
Michigan CAT Saginaw, MI (out-city)	$20,000.00
Kraft Power Corporation Gaylord, MI	$20,000.00
Elevator Service LLC Greenwich, CT	$6,000.00
Oscar W. Larson, Co. Clarkston, MI	$10,000.00

These vendors meet 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's Parts and Supplies Account No. 591-542.01-742.000 ($20,000), Professional Services Account No. 591-542.01-801.000 ($16,000), General Repairs Account No. 591-542.01-930.000 ($90,000), Equipment Rental Account 591-542.01-944.000 ($5,000.00) and Repairs and Replacements Account No. 591-542.01-974.000 ($30,000).

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION CC-41

From: Timothy Morales, City Manager

Subject: Blanket Purchase Orders for FY2026

Prepared by: John Frollo, Water and Wastewater

Manager's Recommendation:

I recommend the approval of blanket purchase orders for each of the vendors listed below for a total amount of $79,800.00 for FY2026 for the purchase of services needed for the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping and Remote Facilities Divisions.

Justification:

Time and experience have shown that certain vendors reliably provide the lowest price for certain time-sensitive services. Wastewater personnel will continue to solicit quotes for items purchased to ensure that we obtain the lowest possible price. Issuing individual purchase orders is costly and administratively time consuming; therefore, we are requesting authorization to issue blanket purchase orders as follows:

Vendor	Amount
R B Satkowiaks City Sewer Cleaners Carrollton, MI	$11,500.00
Michigan CAT Saginaw, MI	$28,800.00
William F Nelson Electric, Inc. Saginaw, MI	$17,300.00
A C Klopf Inc. Saginaw, MI	$20,000.00
Dean Boiler, Inc. Grand Rapids, MI	$2,200.00

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

Funds are budgeted in the Sewer Operations and Maintenance Fund, Treatment and Pumping Division's Professional Services Acct. No. 590-542.02-801.000 $4,060.00 and General Repairs Acct. No. 590-542.02-930.000 $33,840.00.

Funds are also budgeted in the Sewer Operations and Maintenance Fund, Remote Facilities Division's Parts, Professional Services Acct. No. 590-548.00-801.000 $9,640.00 and General Repairs Acct. No. 590-548.00-930.000 $32,260.00.

Council Action:

Motion to approve the recommendation of the City Manager.

COUNCIL COMMUNICATION Intro O-1

From: Timothy Morales, City Manager

Subject: Commission on the Unhoused Ordinance

Prepared by: Council Member Carly Rose Hammond

Manager's Recommendation:

I recommend the introduction of a new ordinance to Chapter 12, of Title I, "Administrative Code," by adding §12.044, "Saginaw Commission on the Unhoused," of the City of Saginaw Code of Ordinances, O-204.

Justification:

On June 9, 2025, City Council adopted a motion to direct staff to draft an ordinance for the formation of a Commission on Homelessness to engage community stakeholders and develop policy recommendations to the Council for consideration at the June 23, 2025 meeting. This ordinance is being introduced pursuant to that directive.

This ordinance has been reviewed by the City Manager as to substance and the City Attorney as to form. It appears under the regular order of business.

Council Action:

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

ORDINANCE INTRODUCTION O-1

Moved by Council Member _________________, seconded by Council Member __________, to introduce an ordinance entitled and reading as follows:

O- _____

A NEW ORDINANCE TO ADD §12.044 TITLED, “SAGINAW COMMISSION ON THE UNHOUSED” TO CHAPTER 12, OF TITLE I, “ADMINISTRATIVE CODE,” OF THE CITY OF SAGINAW CODE OF ORDINANCES, O-204.

Laid over under the Charter Provision.

ORDINANCE Intro O-1

Moved by Council Member ___________, seconded by Council Member __________ to adopt an ordinance introduced June 23, 2025, entitled and reading as follows, be taken up and enacted:

O- _____

A NEW ORDINANCE TO ADD §12.044 TITLED, "SAGINAW COMMISSION ON THE UNHOUSED" TO CHAPTER 12, OF TITLE I, "ADMINISTRATIVE CODE," OF THE CITY OF SAGINAW CODE OF ORDINANCES, O-204.

(A) *Establishment*. There is hereby created in the city a commission known as the Saginaw Commission on the Unhoused.

(B) *Duties and purpose.* The Saginaw Commission on the Unhoused is created to serve as an advisory body tasked with offering recommendations to City Council on the following:

(1) Educating the public about homelessness and ways in which people in need can be assisted.

(2) Developing policy recommendations and processes to measure the effectiveness of new and existing community programs focused on ending and preventing homelessness.

(3) Identifying partnerships with community programs that can be leveraged to achieve the goals of ending or preventing homelessness in the city.

(4) Facilitating communications, networking, and referrals within the community to deal with the issues of homelessness.

(5) Reviewing and commenting on federal, state, and local programs, policies, and mandates related to housing.

(6) Monitoring and assisting community progress in implementing needed services and facilities for the unhoused population.

(7) Investigating best and contemporary practices regarding eliminating and preventing homelessness.

(8) Preparing an annual report to the City Council on progress and effectiveness of various programs and policies. Such report shall be provided to City Council at its first meeting each January.

(C) *Formation of Commission*.

(1) *Membership*. The Commission shall consist of thirteen members appointed by the Mayor with the approval of City Council. Membership of the Commission shall consist of members from each of the following:

(a) one (1) licensed social worker;

(b) two (2) employees of nonprofit corporations or government organizations providing services to the unhoused;

(c) one (1) mental health/substance abuse treatment professional;

(d) one (1) representative from a veterans' services organization;

(e) one (1) City business owner;

(f) two (2) individuals who have experienced, or are experiencing. homelessness;

(g) one (1) City staff person who works in the area of community development;

(h) two (2) members of City Council; and

(e) two (2) members at large who shall be City residents.

All members shall serve without compensation. Except as provided within this subsection, members of City Council and city employees are not eligible to serve on the Commission.

(2) *Terms.* The City Council members shall serve for a term of one year. All other appointments to the Commission shall be for a term of three years, except that the initial appointments shall be staggered to allow for appointments each year. On the initial appointments, three members shall serve for three years, four members shall serve for two years, and four members shall serve for one year.

(3) *Filling vacancies*. If a seat on the Commission becomes vacant, it shall be filled in the same manner as the original appointment. The individual filling such vacancy shall serve the remainder of the unexpired term.

(4) *Member removal*. Council may remove any member of the Commission for cause upon notice to that member and an opportunity for that member to respond to Council in writing. Members are expected to attend meetings on a regular basis. Three consecutive absences, or five absences within one calendar year, will constitute cause for the automatic removal of the member.

(5) *Ethical considerations*. Each member of the Commission, and every person who renders services to the Commission, shall maintain and protect the status of confidential information. Each member shall avoid conflicts of interest.

(D) *Operations and support*.

(1) *Facilities and staff support*. The city shall provide the Commission with suitable facilities for the conduct of its meetings and other business. The City Manager may designate a member of staff to serve as clerk of the Commission meetings and preserve the record of such meetings. The Commission shall work within the constraints of any budget allocation adopted by City Council.

(2) *Meetings*. The Commission shall, at its first meeting and at the first regular meeting of any calendar year thereafter, select from its members a Chair, as well as a Vice Chair, who shall serve in the Chair's absence. The City Council members are not eligible to serve in either role. Commission meetings shall be determined at the January meeting for the current year by a majority vote of the Commission. All meetings shall be open to the public and subject to the requirements of Michigan's Open Meetings Act, PA 267 of 1976. A majority vote of its members shall be necessary to approve any motion, resolution, or recommendation of the Commission. All records of the Commission shall be subject to the requirements of Michigan's Freedom of Information Act, PA 442 of 1976.

This ordinance shall become effective July 24, 2025.

Enacted: July 14, 2025.

Yeas:
Nays:
Absent:

ORDINANCE DECLARED ADOPTED

______________________________	______________________________
Brenda F. Moore	Kristine Bolzman, MiPMC/CMC
Mayor	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 July 14, 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

Moved by Council Member ___________, seconded by Council Member __________ to adopt an ordinance introduced June 9, 2025, entitled and reading as follows, be taken up and enacted:

O- _____

AN ORDINANCE TO AMEND §92.30 “ADOPTED; FIRE CODE AMENDMENTS,” OF CHAPTER 92 “FIRE PROTECTION AND PUBLIC SAFETY,” OF TITLE IX “GENERAL REGULATIONS,” OF THE CITY OF SAGINAW CODE OF ORDINANCES, O-204.

(A) (1) A certain document on file in the office of the City Clerk of the City of Saginaw (City Clerk’s File) being marked and designated as “International Fire Code 2024 Edition” and to include all appendices, charts, tables, and indexes affixed thereto, published by the International Code Officials, hereinafter referred to in its entirety as the “International Fire Code” or “this Code”, be and the same is hereby adopted as the fire regulations of the city and made a part hereof as if fully set out in this section. Hereinafter, the edition of the International Fire Code adopted by the city may be updated by adoption of a resolution by City Council.

(2) A printed copy of the current International Fire Code shall be kept in the office of the City Clerk, available for inspection by and distribution to the public at all times.

(3) The International Fire Code 2015 Edition is hereby repealed.

(B) (1) All proceedings pending and all rights and liabilities existing, acquired, or incurred under any ordinance hereby repealed at the time this section takes effect are hereby retained, and such proceedings may be consummated under and according to the ordinance in force at the time such proceedings are or were commenced.

(2) It is the intent that this section shall not be construed to alter, affect, or abate any pending prosecution or prevent prosecution hereinafter instituted under such ordinance or any section thereof for offenses committed prior to the effective date of this section, and all prosecution instituted after the effective date of this section may be continued or instituted under and in accordance with the provisions of the ordinance or sections thereof in force at the time of the commission of such offenses.

This ordinance shall become effective July 3, 2025.

Enacted: June 23, 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 June 23, 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: Objection to Transfer of Tax Reverted Properties

Prepared by: Cassi Zimmerman, Planning and Economic Development

Manager's Recommendation:

I recommend the approval of the Resolution to Object to Transfer of Tax Reverted properties.

Justification:

On May 29, 2025, the City of Saginaw was sent the Right of First Refusal letter, the list of parcels for the 2025 foreclosure and the waiver and application to purchase these properties.

The annual tax reversion process:

1. In the spring, all tax reverted properties fall under ownership of Saginaw County.
2. All local jurisdictions within the county have the ability to purchase these properties before July 1st if needed for a public purpose.
3. The County Treasurer holds an auction to sell all tax reverted properties in August or September.
4. All properties that did not sell will automatically revert to the local jurisdiction unless a resolution is passed to refuse these properties, then they will revert to land bank ownership.

We are currently on step 2 of the tax reversion process.

Below is a breakdown of the 173 properties on this list:
101 have houses
61 are vacant lots
7 have only a garage on the property
3 are commercial buildings

At this time, the city may purchase property for public use. Of this list, there were no properties the city is interested in purchasing to be used for a public purpose ie. road, utility, public building, etc.

Council Action:

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

OBJECTION TO TRANSFER OF TAX-REVERTED PROPERTIES

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

WHEREAS, under Public Act 123 of 1999, all tax delinquent property not sold at the mandatory yearly auctions held by the Saginaw County Treasurer automatically revert to the city, township, or village in which the property is located unless written objection is received by Saginaw County; and

WHEREAS, the Saginaw County Treasurer submitted to the City of Saginaw Treasurer the attached list of tax delinquent property within the City of Saginaw that will be offered at public auction later this year; and

WHEREAS, City of Saginaw staff have reviewed the list and determined that the City of Saginaw has no public purpose or use for said delinquent property; and

WHEREAS, Council for the City of Saginaw wishes to object to any such transfer of the property to the City of Saginaw.

NOW, THEREFORE, BE IT RESOLVED that the City of Saginaw objects to the transfer of the tax delinquent properties on the attached list from Saginaw County to the City of Saginaw; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that a copy of this Resolution shall be sent to the Saginaw County Treasurer prior to July 1, 2025.

Ayes:
Nays:
Absent:

RESOLUTION DECLARED ADOPTED

I, Kristin 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 June 23, 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

	PARCEL ID	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	TAX YEARS DELINQUENT
1	90-10-0-31-3000-000	238.44	554.69	793.13	2023 2022
2	90-10-0-42-5000-000	417.37	544.53	961.90	2023 2022
3	90-10-0-43-7000-000	581.42	570.97	1,152.39	2023 2022
4	90-10-0-71-2000-000	4.08	446.53	450.61	2022
5	90-20-0-06-5000-000	2,791.12	1,147.24	3,938.36	2023 2022
6	90-20-0-16-5000-000	27.86	468.01	495.87	2023 2022
7	90-20-0-22-3000-000	1,364.91	833.02	2,197.93	2023 2022
8	90-30-0-44-1000-000	3,269.51	1,629.73	4,899.24	2023 2021
9	90-40-0-13-3000-000	1,062.44	799.10	1,861.54	2023 2022
10	90-40-0-38-2000-000	253.54	558.71	812.25	2023 2022
11	90-40-0-38-4000-000	282.04	566.68	848.72	2023 2022
12	90-40-0-61-6000-000	30.82	468.84	499.66	2023 2022
13	90-50-0-33-6000-000	30.63	468.82	499.45	2023 2022
14	90-50-0-33-7000-000	30.63	468.82	499.45	2023 2022
15	90-50-0-46-9000-100	1,410.62	808.82	2,219.44	2023 2022
16	90-50-0-55-4000-000	536.93	569.03	1,105.96	2023 2022
17	90-60-0-01-7000-000	2,235.95	1,124.88	3,360.83	2023 2022
18	90-60-0-07-2000-000	1,387.48	863.07	2,250.55	2023 2022
19	90-60-0-13-5000-000	1,761.91	938.64	2,700.55	2023 2022
20	90-60-0-15-6000-000	37.27	467.40	504.67	2023 2022
21	90-60-0-15-8000-000	56.01	471.13	527.14	2023 2022
22	90-60-0-39-6000-000	31.61	468.94	500.55	2023 2022
23	90-60-0-45-9000-000	1,192.72	811.15	2,003.87	2023 2022
24	90-60-0-58-1000-000	2,219.51	1,763.85	3,983.36	2023 2022 2021
25	90-60-0-58-1000-100	23.35	466.88	490.23	2023 2022
26	90-80-0-10-3000-000	4,168.74	2,562.98	6,731.72	2023 2022 2021
27	90-80-0-25-6000-000	1,821.44	988.97	2,810.41	2023 2022
28	90-80-0-30-9000-000	3,032.41	1,755.30	4,787.71	2023 2022 2021
29	90-80-0-87-6000-000	1,351.21	783.29	2,134.50	2023 2022
30	90-90-0-65-0000-000	81.72	826.20	907.92	2023 2022 2019
31	90-90-0-66-7000-000	34.73	469.74	504.47	2023 2022

	PARCEL ID	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	TAX YEARS DELINQUENT
32	91-00-0-03-7000-100	3,386.11	1,312.47	4,698.58	2023 2022
33	91-00-0-04-5000-000	2,674.99	1,626.65	4,301.64	2023 2022 2021
34	91-00-0-05-3000-000	1,065.63	730.11	1,795.74	2023 2022
35	91-00-0-11-2000-000	66.74	478.46	545.20	2023 2022
36	91-00-0-19-8000-000	3,761.21	2,414.90	6,176.11	2023 2022 2021 2020
37	91-00-0-21-9000-000	2,658.25	2,438.84	5,097.09	2023 2022 2021 2020
38	91-00-0-76-4000-000	2,047.76	1,079.44	3,127.20	2023 2022
39	91-00-0-78-1000-000	3,018.93	1,002.29	4,021.22	2023 2022
40	91-00-0-97-8000-000	1,997.41	891.42	2,888.83	2023 2022
41	91-00-1-03-8000-000	1,620.76	875.33	2,496.09	2023 2022
42	91-00-1-16-6000-000	5,066.79	5,134.29	10,201.08	2023 2022 2018 2017 2016 2015
43	91-00-1-25-0000-000	241.82	556.03	797.85	2023 2022
44	91-00-1-25-1000-000	257.43	560.32	817.75	2023 2022
45	91-00-1-25-2000-000	272.98	564.82	837.80	2023 2022
46	91-00-1-26-7000-000	1,709.15	1,306.41	3,015.56	2023 2022 2021
47	91-00-1-34-3000-000	465.73	602.43	1,068.16	2023 2022
48	91-10-0-10-0000-000	881.66	968.59	1,850.25	2021
49	91-10-0-15-8000-100	203.49	518.30	721.79	2023 2022
50	91-10-0-29-6000-000	393.13	512.61	905.74	2023 2022
51	91-10-0-37-0000-000	2,751.61	1,260.08	4,011.69	2023 2022
52	91-10-0-41-7000-000	385.07	598.04	983.11	2023 2022
53	91-10-0-43-1000-000	3,047.68	1,273.07	4,320.75	2023 2022
54	91-10-0-53-4000-000	973.60	658.53	1,632.13	2023 2022
55	91-10-0-59-5000-000	2,424.01	1,208.87	3,632.88	2023 2022
56	91-10-0-65-4000-000	79.49	482.16	561.65	2023 2022
57	91-10-0-66-0000-000	63.53	477.51	541.04	2023 2022
58	91-10-0-66-4000-000	63.53	477.51	541.04	2023 2022
59	91-10-0-66-5000-000	79.49	482.16	561.65	2023 2022
60	91-10-0-78-0000-000	1,868.63	1,472.99	3,341.62	2023 2022 2021
61	91-10-0-87-4000-000	64.75	477.88	542.63	2023 2022
62	91-10-0-87-5000-000	64.75	477.88	542.63	2023 2022
63	91-10-0-92-4000-000	1,007.30	331.78	1,339.08	2023 2022

	PARCEL ID	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	TAX YEARS DELINQUENT
64	91-10-0-98-0000-000	2,385.12	1,075.48	3,460.60	2023 2022
65	91-10-1-00-8000-000	65.13	478.03	543.16	2023 2022
66	91-10-1-03-5000-000	1,161.74	764.79	1,926.53	2023 2022
67	91-10-1-09-9000-000	2,097.15	1,070.32	3,167.47	2023 2022
68	91-10-1-10-8000-000	5,438.47	6,825.79	12,264.26	2023 2022 2021 2020 2019 2018 2017 2
69	91-10-1-19-2000-000	270.97	537.98	808.95	2023 2022
70	91-10-1-31-5000-000	1,977.65	1,649.12	3,626.77	2023 2022 2021
71	91-10-1-56-0000-000	1,577.09	861.00	2,438.09	2023 2022
72	91-10-1-59-9000-000	773.94	592.68	1,366.62	2023 2022
73	91-20-0-06-1000-000	122.82	494.79	617.61	2023 2022
74	91-20-0-13-2000-000	44.97	476.95	521.92	2023 2022
75	91-20-0-20-0000-000	93.05	484.66	577.71	2023 2022
76	91-20-0-86-3000-000	79.49	482.16	561.65	2023 2022
77	91-20-0-87-2000-000	79.49	482.16	561.65	2023 2022
78	91-20-0-87-3000-000	79.49	482.16	561.65	2023 2022
79	91-20-0-94-0000-000	2,373.66	1,060.93	3,434.59	2023 2022
80	91-20-0-97-3000-000	2,427.39	2,722.33	5,149.72	2023 2022 2021 2020 2019
81	91-20-0-97-8000-000	79.49	482.16	561.65	2023 2022
82	91-20-0-98-0000-000	127.37	496.11	623.48	2023 2022
83	91-20-0-98-2000-000	127.37	496.11	623.48	2023 2022
84	91-20-1-01-6000-000	79.49	482.16	561.65	2023 2022
85	91-20-1-01-7000-000	79.49	482.16	561.65	2023 2022
86	91-20-1-01-9000-000	159.27	505.41	664.68	2023 2022
87	91-20-1-05-0000-000	3,347.46	2,872.06	6,219.52	2023 2022 2021 2020
88	91-20-1-20-7000-000	95.44	486.81	582.25	2023 2022
89	91-20-1-31-6000-000	2,992.68	1,355.54	4,348.22	2023 2022
90	91-20-1-35-0000-000	1,146.42	792.66	1,939.08	2023 2022
91	91-30-0-27-5000-100	45.13	464.41	509.54	2023 2022
92	91-30-0-28-0000-000	2,676.51	980.57	3,657.08	2023 2022
93	91-30-0-28-1000-000	2,723.31	1,251.78	3,975.09	2023 2022
94	91-30-1-14-4000-000	355.75	531.91	887.66	2023 2022
95	91-30-1-99-8000-000	74.27	474.80	549.07	2023 2022

	PARCEL ID	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	TAX YEARS DELINQUENT
96	91-30-2-04-0000-000	1,643.78	937.22	2,581.00	2023 2022
97	91-30-2-04-7000-000	3,318.02	1,425.92	4,743.94	2023 2022
98	91-30-2-33-5000-000	2,636.66	1,873.76	4,510.42	2023 2022 2021
99	91-30-2-34-1000-000	3,325.32	1,301.97	4,627.29	2023 2022
100	91-30-2-81-1000-000	3,912.69	1,705.89	5,618.58	2023 2022
101	91-30-2-88-7000-000	4,031.57	1,974.53	6,006.10	2023 2022 2021
102	91-30-2-91-7000-000	5,284.83	1,996.31	7,281.14	2023 2022 2021
103	91-30-2-95-0000-000	6,605.93	3,641.00	10,246.93	2023 2022 2021 2020 2019
104	91-40-0-74-2000-000	2,193.60	1,018.11	3,211.71	2023 2022
105	91-40-1-75-5000-000	3,700.31	1,535.06	5,235.37	2023 2022
106	91-50-0-21-5000-000	2,535.83	957.36	3,493.19	2023 2022
107	91-50-0-43-2000-000	3,485.08	1,473.01	4,958.09	2023 2022
108	91-50-0-56-2000-000	4,102.66	1,565.13	5,667.79	2023 2022
109	91-60-0-02-8000-000	1,075.81	461.30	1,537.11	2023 2022
110	91-60-0-26-5000-000	3,157.10	1,291.49	4,448.59	2023 2022
111	91-60-0-31-5000-000	3,015.06	1,076.93	4,091.99	2023 2022
112	91-60-0-44-8000-000	381.17	595.79	976.96	2023 2022
113	91-70-0-24-6000-000	3,516.34	1,483.70	5,000.04	2023 2022
114	91-70-0-25-1000-000	1,809.54	953.98	2,763.52	2023 2022
115	91-70-0-37-8000-000	1,065.62	687.52	1,753.14	2023 2022
116	91-80-0-28-8000-000	1,547.99	834.68	2,382.67	2023 2022
117	91-80-0-63-9000-000	3,502.07	1,477.97	4,980.04	2023 2022
118	91-80-0-66-8000-000	1,653.15	907.43	2,560.58	2023 2022
119	91-80-0-69-7000-000	333.09	529.60	862.69	2023 2022
120	91-80-0-94-5000-000	2,285.72	1,145.12	3,430.84	2023 2022
121	91-80-1-02-7000-000	3,726.99	1,985.58	5,712.57	2023 2022 2021
122	91-90-0-02-7000-100	3,245.42	1,228.34	4,473.76	2024 2023 2022
123	91-90-0-03-8000-000	2,816.82	1,569.61	4,386.43	2023 2021
124	91-90-0-09-9000-000	3,064.36	1,288.03	4,352.39	2023 2022 2021
125	91-90-0-18-8000-000	938.93	672.22	1,611.15	2023 2022
126	91-90-0-35-9000-000	198.84	1,902.50	2,101.34	2023 2022 2021 2020 2019
127	91-90-0-37-3000-000	2,507.24	1,190.10	3,697.34	2023 2022

	PARCEL ID	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	TAX YEARS DELINQUENT
128	91-90-0-40-3000-000	7,354.91	3,273.33	10,628.24	2023 2022 2021
129	91-90-0-54-4000-000	5,517.60	1,760.57	7,278.17	2023 2022
130	91-90-0-73-1000-000	4,932.70	3,902.69	8,835.39	2024 2023 2022 2021 2020 2019
131	91-90-1-01-4000-000	2,216.06	634.91	2,850.97	2023 2022 2021
132	91-90-1-39-6000-000	251.74	555.15	806.89	2023 2022
133	91-90-1-43-7000-000	216.52	1,110.50	1,327.02	2023 2022 2020 2019 2018
134	91-90-1-62-0000-000	4,241.74	1,694.35	5,936.09	2023 2022
135	91-90-1-72-5000-000	1,318.34	729.53	2,047.87	2023 2022
136	91-90-1-87-2000-000	1,716.89	959.26	2,676.15	2023 2022
137	92-00-0-15-9000-000	2,928.64	1,346.58	4,275.22	2023 2022
138	92-00-1-95-2000-000	313.22	550.29	863.51	2023 2022
139	92-00-2-00-7000-000	4,558.48	1,786.67	6,345.15	2023 2022
140	92-00-3-21-3000-000	950.17	642.90	1,593.07	2023 2022
141	92-10-0-63-7000-200	6.92	462.74	469.66	2023 2022
142	92-10-0-72-3000-000	2,035.54	1,028.03	3,063.57	2023 2022
143	92-10-0-72-5000-000	322.44	579.05	901.49	2023 2022
144	92-10-0-72-6000-000	272.98	564.82	837.80	2023 2022
145	92-10-0-77-8000-000	1,481.81	890.02	2,371.83	2023 2022
146	92-10-0-82-8000-000	258.61	560.47	819.08	2023 2022
147	92-10-0-82-9000-000	258.61	560.47	819.08	2023 2022
148	92-10-0-83-0000-000	258.61	560.47	819.08	2023 2022
149	92-10-1-00-6000-000	4,044.55	3,269.48	7,314.03	2023 2022 2021 2020
150	92-10-1-70-3000-000	862.81	802.06	1,664.87	2022
151	92-10-1-77-0000-000	58.70	476.69	535.39	2023 2022
152	92-10-1-77-2000-000	58.70	476.69	535.39	2023 2022
153	92-10-1-86-2000-000	4,494.21	2,461.16	6,955.37	2023 2022 2021 2020 2019
154	92-10-1-97-6000-000	973.30	741.82	1,715.12	2023 2022
155	92-10-2-40-8000-000	45.88	472.68	518.56	2023 2022
156	92-10-2-88-9000-000	62.36	477.19	539.55	2023 2022
157	92-10-3-05-5000-000	1,242.09	820.14	2,062.23	2023 2022
158	92-10-3-05-8000-000	1,812.56	986.34	2,798.90	2023 2022
159	92-10-3-06-4000-000	3,298.08	1,167.34	4,465.42	2023 2022

	PARCEL ID	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	TAX YEARS DELINQUENT
160	92-10-3-14-9000-000	1,449.74	839.40	2,289.14	2023 2022
161	92-10-3-15-5000-000	204.30	518.55	722.85	2023 2022
162	92-10-3-18-6000-000	79.49	482.16	561.65	2023 2022
163	92-10-3-18-7000-000	79.49	482.16	561.65	2023 2022
164	92-10-3-26-0000-000	657.01	593.64	1,250.65	2023 2022
165	92-10-3-30-5000-100	77.41	480.04	557.45	2023 2022
166	92-10-3-30-6000-000	1,586.43	887.49	2,473.92	2023 2022
167	92-10-3-51-7000-000	2,347.76	931.98	3,279.74	2023 2022
168	92-10-4-04-2A20-700	4,055.47	2,770.58	6,826.05	2023 2022 2021 2020 2019 2018 2017
169	92-10-4-04-2A31-000	72.63	479.43	552.06	2023 2022
170	92-10-4-06-8000-000	11.38	463.91	475.29	2023 2022
171	92-10-4-17-0000-000	35.35	467.08	502.43	2023 2022
172	92-1C-0-01-7000-000	2,392.40	1,188.81	3,581.21	2023 2022
173	92-1C-0-06-2005-800	2,324.88	1,101.75	3,426.63	2023 2022

RESOLUTION R-2

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

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

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

Name of Event	Location	Date	Sponsor
Block Party	N 7th St. between Tuscola St. and Lapeer Ave.	6/28/25	Gloriest Terry
Block Party	Marion St. between Morris St. and Lamson St.	7/4/25	Crystal Wilkerson
Block Party	Beechwood Ave. between Hess Ave. and Gallagher St.	7/8/25	Chelise Bond

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

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Saginaw hereby authorizes the use of amplifying equipment during the above events listed with dates and locations (subject to change), between the hours of 10:00 a.m. and 08:00 p.m., to be held at the various locations listed in the (above) chart.

Ayes:
Nays:
Absent:

RESOLUTION DECLARED ADOPTED

I, Kristine Bolzman, City Clerk of the City of Saginaw, Michigan, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City of Saginaw, Saginaw County, State of Michigan, at a public meeting held on June 23, 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