



Saginaw City Council Regular Meeting Agenda

120 S. Ezra Rust Drive
Andersen Enrichment Center
September 22, 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:

Consent Agenda:

1. Approve the September 8, 2025 regular council meeting minutes.
2. Receive and file Petition 25-05 from Saginaw Depot Preservation Corporation to be recognized as a nonprofit organization for purposes of obtaining a charitable gaming license.
3. Approve to amend the [agreement](#) with Guidehouse, Inc. by \$400,000, for a new total not to exceed \$1,601,000, for consulting services related to funds received under the American Rescue Plan Act grant.
4. Approve the grant [agreement](#) with the Michigan Strategic Fund through the Certified Local Government Grant program for \$50,000 for the restoration of the Historic Saginaw County Fairgrounds Main Gate. It is recommended that the City Manager and/or his designee be authorized to sign all applicable documents. Further, approve a budget adjustment for FY 2026 to recognize these funds.
5. Approve the HOME Grant [Agreement](#) for \$373,965.17 from the Department of Housing and Urban Development for the HOME Investment Partnership Program for FY 2025-2026.
6. Approve the Emergency Solutions Grant [Agreement](#) for \$180,091 from the Department of Housing and Urban Development for FY 2025-2026.
7. Approve the Community Development Block Grant [Agreement](#) for \$1,986,926 from the Department of Housing and Urban Development for FY 2025-2026.

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8. Approve to increase the blanket purchase order with Garber Chrysler by \$10,000, for a new total of \$15,000, for vehicle parts for the Public Services Department, Motor Pool Division.
9. Approve the purchase with Detroit Salt Company, LLC for \$82,860 for early fill road salt for the Public Services Department, Streets Division.
10. Approve the Radio Tower Attachment and Use [Agreement](#) with the Saginaw Public School District for the Public Services Department, Engineering Division.
11. Approve to increase purchase order 519197 with Spicer Group by \$370,000 for a new total of \$1,742,000, for Phase III final design of the infrastructure improvements related to the Medical Diamond Development for the Public Services Department, Engineering Division.
12. Approve the Metropolitan Extension Telecommunications Rights-of-Way Oversight (METRO) Act Bilateral [Application and Permit](#) with Metro Fibernet, LLC for the Public Services Department, Right of Way Division.
13. Approve the purchase with Morgan Inland, LLC for \$5,127 for the purchase of two Enerpac hydraulic cylinder and hand pump sets for the Water and Wastewater Treatment Services Department, Water Treatment Division.
14. Approve the purchase with United Rentals for \$4,362 for the rental of a 5-ton aluminum Gantry Crane for the Water and Wastewater Treatment Services Department, Water Treatment Division.
15. Approve the purchase with Graybar for \$8,150 for LED lighting fixtures for the Water and Wastewater Services Department, Treatment and Pumping Division.
16. Approve the purchase with System Specialties, Co., a sole source, for \$72,550 for three Rotork actuators for the Water and Wastewater Treatment Services Department, Remote Facilities Division.
17. Approve the purchase with Morrison Industrial Equipment for \$27,858 for a Walkie Pallet Stacker for the Water and Wastewater Services Department, Treatment and Pumping Division.
18. Approve the purchase with Thomas Brown & Son Roofing, Co. for \$25,896 for a replacement roof at the Emerson Retention Treatment Basin, for the Water and Wastewater Treatment Services Department, Remote Facilities Division.

Board/Commission/Committee Reports:

Appointment of Board/Commission/Committee Members:

1. Approve the Council appointment of Eric Tankersley II to the DDA Student representative position with a term to expire September 1, 2026.
2. Acknowledge the Mayoral reappointment of George Copeland to the Saginaw Housing Commission with a term to expire September 30, 2030.

Ordinance Introduction:

Ordinance Adoption:

1. An Ordinance to add “Low Income Housing Tax Exemption for Harrison Manor Limited Dividend Housing Association L.P.” to the Table of Special Ordinances VIII.

Resolutions:

1. Recognizing the Saginaw Depot Preservation Corporation as a non-profit organization for the purpose of obtaining a charitable gaming license.
2. Authorize sponsors of various community events to use amplifying equipment.

Unfinished Business:

Miscellaneous Business:

1. Consideration of a FOIA appeal filed by Charles Blackwell.

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, September 8, 2025, at 6:30 p.m. at the Andersen Enrichment Center, 120 Ezra Rust Drive, Saginaw, Michigan.

Prayer and Pledge of Allegiance

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

Roll Call

Mayor Moore called the meeting to order. Council Members present: Jacinta Seals, Priscilla Garcia, Bill Ostash, Heidi Wiggins, Carly Hammond, Brenda Moore: 6. Council Members absent: Michael Balls, Eric Braddock Sr.: 2.

Announcements

City Clerk Kristine Bolzman announced the following:

- The deadline for those wishing to apply for the City Council vacancy is Friday, September 12, at 4:00 p.m. Applications are available in the City Clerk's office.
- On Monday, September 22, Council will conduct a Committee of the Whole session beginning at 4:00 p.m. to interview candidates for the Council vacancy.
- A Special Single-Subject Council meeting will begin at 6:00 p.m. to consider an appointment for the Council vacancy. The regular meeting will follow at 6:30 p.m.
- The Convenience Station will be open this Saturday, September 13, from 8:00 a.m. to noon. City residents may utilize the station to drop off bulky or miscellaneous items that need to be disposed of.
- Resolutions 2 and 3 have been amended to clarify that Council approval is contingent upon the Downtown Development Authority's approval of an interlocal agreement with the Brownfield Redevelopment Authority pertaining to the use of local tax increment revenues.

Council Member Braddock entered the meeting at 6:32 p.m.

Public Hearing

Clerk Bolzman announced the public hearing regarding the Comprehensive Annual Performance Evaluation Report FY 2024-2025. Mayor Moore called for public comment. Kanah Franklin, Deputy Director of Community Services, spoke in favor. Mayor Moore called for public comments two additional times. No additional public comment was made.

Moved by Council Member Seals, seconded by Council Member Ostash to close the public hearing. 7 ayes, 0 nays, 1 absent. Motion approved.

Clerk Bolzman announced the public hearing regarding the establishment of Neighborhood Enterprise Zone-Covenant 3, in the City of Saginaw. Mayor Moore called for public comment. Cassi Zimmerman, Director of Planning and Economic Development, spoke in favor. Mayor Moore called for public comments two additional times. No additional public comment was made.

Moved by Council Member Wiggins, seconded by Council Member Seals to close the public hearing. 7 ayes, 0 nays, 1 absent. Motion approved.

Clerk Bolzman announced the public hearing regarding the request from Metro Multi Property Management LLC to create an Obsolete Property Rehabilitation Certificate at 301 N. Hamilton Street. Mayor Moore called for public comment. Kyle Hallman, Project Manager, spoke in favor. Mayor Moore again called for public comment. Steve Hensley, Community and Economic Development Director of Saginaw Future, spoke in favor. Mayor Moore called for public comments two additional times. No additional public comment was made.

Moved by Council Member Braddock, seconded by Council Member Ostash to close the public hearing. 7 ayes, 0 nays, 1 absent. Motion approved.

Clerk Bolzman announced the public hearing regarding the request to amend the Brownfield Plan for the City of Saginaw to include the 400 Federal Redevelopment Project, located at 400 Federal Avenue. Mayor Moore called for public comment. Grace Smith, Economic Development Coordinator of Saginaw Future, spoke in favor. Mayor Moore called for public comments two additional times. No additional public comment was made.

Moved by Council Member Seals, seconded by Mayor Pro Tem Garcia to close the public hearing. 7 ayes, 0 nays, 1 absent. Motion approved.

Council Member Balls entered the meeting at 6:49 p.m.

Clerk Bolzman announced the public hearing regarding the request to amend the Brownfield Plan for the City of Saginaw to include the Adams Street Redevelopment Project, located at 303, 309, and 315 Adams Street, 212, 218, and 224 South Hamilton Street, 200 and 304 South Niagara Street, and 202 Mackinaw Street. Mayor Moore called for public comment. Grace Smith, Economic Development Coordinator of Saginaw Future, spoke in favor. Mayor Moore called for public comments two additional times. No additional public comment was made.

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

Clerk Bolzman announced the public hearing regarding the request to terminate the 2205 North Michigan Avenue Dispensary Project located at 2205 North Michigan Avenue. Mayor Moore called for public comment. Grace Smith, Economic Development Coordinator of Saginaw Future, spoke in favor. Mayor Moore called for public comments two additional times. No additional public comment was made.

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

Public Input

Members of the public that addressed the Council: Mike Thompson, David Schmidt, and Dante Davis.

Council Remarks

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

Council Member Hammond left the meeting at 7:14 p.m. and returned at 7:16 p.m.

Reports from Manager

City Manager Tim Morales reported updates regarding various projects.

Consent Agenda:

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

1. Approve the August 25, 2025, Committee of the Whole and regular council meeting minutes.
2. Approve the purchase of the property at 2701 E. Genesee for \$20,000 from the Saginaw Housing Commission for the development of the Saginaw Fairgrounds Community Park.
3. Approve the amendments to the FY 2026 Approved Budget to recognize changes that have occurred during the August period.
4. Approve the purchase with CDW-G for \$27,500 for a deep discovery inspector network threat detector for the Technical Services Department.
5. Approve the Amendment to 2025 SCCMHA Mental Health and SUD Consultation Agreement with the Saginaw County Community Mental Health Authority (SCCMHA) for the Police Department.
6. Approve the purchase with A C Klopff, Inc. for \$79,369 for the installation of a new heating system at Fire Station No. 1 for the Fire Department.
7. Approve the purchase with Noregon Systems, LLC, a sole source, for \$10,991 for JPRO diagnostic software for the Public Services Department, Motor Pool Division.
8. Approve the purchase with Yeager Asphalt, Inc. for \$4,800 to crack fill, seal coat, and line stripe the parking lots at Public Services Department, Maintenance and Service Division.
9. Approve the purchase with Raftelis Financial Consultants for an amount not to exceed \$127,846 for professional consulting services for the Water and Wastewater Treatment Services and Public Services Departments.
10. Approve the purchase with Gorno Ford, Inc. for \$60,721 for a 2026 Ford F-350 truck with Plow Package for the Water and Wastewater Treatment Services Department, Water Treatment Division.

11. Approve to increase the purchase order 520753 with Black & Veatch by \$1,223,550, for a new total of \$2,337,156, for additional professional consulting services for the UV Disinfection project for the Water and Wastewater Treatment Services Department, Wastewater Division.
12. Approve the purchase with Mechanical System Services for \$33,420 for boiler repairs for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Moved by Council Member Wiggins, seconded by Council Member Balls to approve item 4. 8 ayes, 0 nays, 0 absent. Motion approved.

Ordinance Introduction

Moved by Council Member Hammond, seconded by Council Member Wiggins to introduce and ordinance to add "Low Income Housing Tax Exemption for Harrison Manor Limited Dividend Housing Association L.P." to the Table of Special Ordinances VIII. 8 ayes, 0 nays, 0 absent. Motion approved.

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

Ordinance Adoption

Moved by Mayor Pro Tem Garcia, seconded by Council Member Ostash to adopt an ordinance to amend the official city map to vacate that part of Thompson Street as platted between E Genesee Avenue and South 4th Street. 8 ayes, 0 nays, 0 absent. Motion approved.

Resolutions

Moved by Council Member Balls, seconded by Mayor Pro Tem Garcia to adopt a resolution approving the Obsolete Property Rehabilitation Certificate for property at 301 N. Hamilton Street. 8 ayes, 0 nays, 0 absent. Motion approved.

Moved by Council Member Balls, seconded by Council Member Wiggins to adopt a resolution amending the Brownfield Plan for the 400 Federal Redevelopment Project located at 400 Federal Avenue. Discussion was held.

Moved by Council Member Hammond to postpone the resolution. No second was given.

Mayor Moore asked Clerk Bolzman to conduct a roll call vote on the main motion to adopt the resolution.

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

Nays: Hammond

Absent:

Motion approved.

Moved by Mayor Pro Tem Garcia, seconded by Council Member Seals to adopt a resolution amending the Brownfield Plan for the Adams Street Redevelopment Project, located at 303, 309, and 315 Adams Street, 212, 218, and 224 South Hamilton Street, 200 and 304 South Niagara Street, and 202 Mackinaw Street. Discussion was held.

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

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

Nays: Hammond

Absent:

Motion approved.

Moved by Council Member Wiggins, seconded by Mayor Pro Tem Garcia to adopt a resolution terminating Brownfield Plan 19 for the 2205 North Niagara Avenue Dispensary Project located at 2205 North Michigan Avenue. 8 ayes, 0 nays, 0 absent. Motion approved.

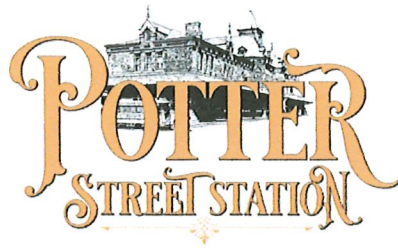
Moved by Council Member Balls, seconded by Council Member Ostash to adopt a resolution authorizing the sponsor of the specified community event to use amplifying equipment. 8 ayes, 0 nays, 0 absent. Motion approved.

Adjournment

Moved by Mayor Pro Tem Garcia, seconded by Council Member Ostash to adjourn the meeting at 7:46 p.m. 8 ayes, 0 nays, 0 absent. Motion approved.

Submitted by,

Kristine Bolzman, MiPMC/CMC
City Clerk



Saginaw Depot Preservation Corporation
501 Potter Street, Saginaw, Michigan 48607

SDPC Raffle Intent
August 21, 2025

The purpose of the gaming license for the within the City of Saginaw is to raise money to continue the restoration of the Potter Street Train Station. The future funds are being used to restore main staircase structure inside the station.



Saginaw Depot Preservation Corporation
501 Potter Street, Saginaw, Michigan 48607

SDPC Mission Statement

Saginaw Depot Preservation Corporation, established in 1989, is a non-profit established for the restoration and preservation of the Flint & Pere Marquette Potter Street Depot by helping to improve the inner-city community, and to maintain this historically significant structure while engaging and educating the community through the celebration of Saginaw's unique place in Michigan's railroading history.

From: Timothy Morales, City Manager
Subject: Guidehouse, Inc. Consulting Services
Prepared by: Lori Brown, Finance Director

Manager's Recommendation:

I recommend the approval to amend the agreement with Guidehouse, Inc. by \$400,000, for a new total not to exceed \$1,601,000, for consulting services related to funds received under the American Rescue Plan Act grant.

Justification:

On February 7, 2022, City Council approved the agreement with Guidehouse for a total amount not to exceed \$850,000 to retain the consulting services of Guidehouse to help navigate federal guidelines and ensure compliance and transparency of American Rescue Plan Act (ARPA) funds. On July 22, 2024, Council approved an amendment and increase of \$351,000 for the continuation of consulting services.

Guidehouse provides essential services to the City, including financial monitoring, project risk reviews, and the development of internal controls to maintain compliance with U.S. Treasury's Final Rule. These services extend beyond oversight, supporting both budgets and day-to-day operations of external projects to safeguard the City's ARPA allocations. In addition, Guidehouse has subcontracted with Plante Moran to strengthen financial reporting. Plante Moran also serves as the City's contracted Controller under a separate agreement, ensuring continuity across financial functions.

With nearly \$10 million in ARPA funding still to expend, Guidehouse's continued support is critical to ensuring that all City-led, external projects and subrecipient activities meet stringent federal requirements, avoid eligibility risks, and successfully close out. Without this expertise, the City faces heightened exposure to audit findings, award recapture, and delays in project completion.

The proposed extension will allow Guidehouse to conduct:

- **Financial Monitoring:** Provide sustained monitoring of subrecipient and external City projects, with enhanced oversight for high-risk initiatives.
- **Risk Assessments:** Conduct ongoing risk reviews to anticipate and address eligibility challenges before they become compliance issues.
- **Compliance Guidance:** Deliver real-time technical assistance for project management, budgeting, and operational compliance.
- **Award Closeout:** Lead the intensive, resource-heavy process of project closure, ensuring that documentation, records, and procedures fully satisfy federal standards.

This extension ensures uninterrupted service and preserves the City's ability to meet federal deadlines, avoid audit risks, and maximize the impact of ARPA funds.

Guidehouse has invoiced for services monthly for time, materials, and incidental expenses, totaling \$1,104,872 through August 2, 2025. Upon original approval of the agreement, City Council agreed that Guidehouse services could be scaled up or down as City Council determines the allocation of funds and the level of consulting services needed.

Guidehouse is currently monitoring 27 subrecipient agencies that received over \$17.6 million in council allocations and providing compliance guidance on City projects of \$34.4 million. Guidehouse will also complete all closeout grant requirements deemed necessary by Treasury.

At this time, it is necessary to amend the agreement with Guidehouse Consultants by \$400,000, for a new total of \$1,601,000 to extend the use of Guidehouse services. This new agreement total of \$1,601,000 is 3.07% of the total award allocation of \$52,089,151.

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, Office of General Government, Office of Management and Budget, Professional Services Account No. 101-212.00-801.000.

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

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager

Subject: Certified Local Government Grant Agreement

Prepared by: Cassi Zimmerman, Director of Planning and Economic Development

Manager's Recommendation:

I recommend approval of the grant agreement with the Michigan Strategic Fund (MSF) through the Certified Local Government (CLG) Grant program in the amount of \$50,000 for the restoration of the Historic Saginaw County Fairgrounds Main Gate. It is recommended that the City Manager and/or his designee be authorized to sign all applicable documents.

In addition, I recommend a budget adjustment be completed to increase the General Fund Revenue, State Grant Account No. 101-000.00-541.001 in the amount of \$50,000. To offset the increase in revenues will be the same increase to the General Fund, Department of Neighborhood Services and Inspections, Planning and Zoning Division, Professional Services Account No. 101-371.01-801.000.

Justification:

On February 25, 2025, City Council approved a resolution to apply for funding through the State Historic Preservation Office's CLG Grant Program (SHPO). SHPO was transferred to the MSF pursuant to Executive Order 2019-13. The City was notified of the award on May 27, 2025. To finalize the grant agreement, the property at 2701 E. Genesee first had to be purchased. On September 8, 2025, City Council approved the purchase of the property.

These funds are assigned to aid the City's efforts to protect and rehabilitate the Saginaw County Fairgrounds Main Gate, which is listed in the National Register of Historic Places.

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.

From: Timothy Morales, City Manager
Subject: HUD HOME Investment Partnership Program
Federal Award Agreement

Prepared by: Leticia Trevino, CDBG Specialist

Manager's Recommendation:

I recommend the approval of the HOME Investment Partnership Program Federal Award Agreement with the Department of Housing and Urban Development for \$373,965.17 for FY 2025-26.

Justification:

The City of Saginaw has received a Federal Award Agreement (Agreement) from the Department of Housing and Urban Development (HUD) for FY 2025-26 for the HOME Investment Partnership Program. The Agreement is for \$373,965.17. The City will use \$118,965.17 for the City's Residential Rehabilitation Program that will assist low-income homeowners in the community with home repairs. Compassionate Care Network, Inc., will receive \$120,000 for a new construction project. This will be their first project. Habitat for Humanity will use the required \$120,000 for rehabilitation and or new construction of houses, and \$15,000 for operating fees in conjunction with these activities. The activities referred to in the Agreement include services and needs listed in the submissions approved by the City Council for the entitlement funds on April 7, 2025.

In accepting this Agreement, the City agrees to comply with all its terms and conditions, applicable laws, regulations, and all other requirements of HUD now or hereafter in effect about the HOME Investment Partnership Grant Program. These conditions are also incorporated into all contracts with third parties or subgrantees funded with HOME monies.

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

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Emergency Solutions Grant (ESG) Federal Award Agreement
Prepared by: Leticia Trevino, CDBG Specialist

Manager's Recommendation:

I recommend the approval of the Emergency Solutions Grant Agreement with the Department of Housing and Urban Development for \$180,091 for FY 2025-26.

Justification:

The City of Saginaw has received a Federal Award Agreement from the Department of Housing and Urban Development (HUD) for FY 2025-26 for the Emergency Solutions Grant (ESG) Program. The Agreement is for the amount of \$180,091. This is the City's entitlement amount approved by the federal government. The activities included in the funding agreement encompass services and needs listed in the submissions approved by the City Council for the entitlement funds on April 7, 2025.

In accepting the Agreement, the City agrees to comply with all the terms and conditions of the agreement, applicable laws, regulations, and all other requirements of HUD now or hereafter in effect about the ESG Program. These conditions are also incorporated into all contracts with third parties or subgrantees funded with ESG monies.

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

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager

Subject: Community Development Block Grant Federal Award Agreement

Prepared by: Leticia Trevino, CDBG Specialist

Manager's Recommendation:

I recommend the approval of the Community Development Block Grant Agreement with the Department of Housing and Urban Development for \$1,986,926 for FY 2025-26.

Justification:

The City of Saginaw has received a Federal Award Agreement from the Department of Housing and Urban Development (HUD) for FY 2025-26 for the Community Development Block Grant (CDBG) Program. The Agreement is for \$1,986,926. This is the City's entitlement amount approved by the federal government. The activities referred to in the Agreement include services and needs listed in the submissions approved by the City Council for the entitlement funds on April 7, 2025.

In accepting the Agreement, the City agrees to comply with all its terms and conditions, applicable laws, regulations, and all other requirements of HUD now or hereafter in effect about the CDBG Program. These conditions are also incorporated into contracts with third parties or subgrantees funded with CDBG monies.

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

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Increase Garber Chrysler Blanket Purchase Order – Garage Parts
Prepared by: Alex Niedecken, Public Services Department

Manager's Recommendation:

I recommend the approval to increase the blanket purchase order with Garber Chrysler by \$10,000.00, for a new total of \$15,000, for vehicle parts for the Public Services Department, Motor Pool Division.

Justification:

In FY 2026, a purchase order for \$5,000.00 was issued to Garber Chrysler for garage parts supporting the Public Services Department, Motor Pool Division. To date, only limited funds have been spent against this blanket purchase order; however, we anticipate a significant increase in orders for patrol unit–related parts in the near future.

Given the operational demands of the Police Department's patrol units, all pursuit vehicles must be maintained using Original Equipment Manufacturer (OEM) parts. OEM parts ensure compatibility with manufacturer specifications and are essential to maintain the safety, performance, and reliability required for frontline law enforcement operations.

The original blanket purchase order information is as follows:

<u>PO Number</u>	<u>Vendor</u>	<u>Current Amount</u>	<u>Recommended Increase</u>	<u>New Total Amount</u>
522267	Garber Chrysler	\$5,000	\$10,000	\$15,000

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

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

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Early Fill Road Salt Purchase
Prepared by: Beth London, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Detroit Salt Company, LLC for \$82,860.00 for 1,500 tons of early fill road salt for the Public Services Department, Streets Division.

Justification:

On April 18, 1977, City Council approved a cooperative purchasing agreement with the State of Michigan, which allows the City to purchase material and equipment at State bid pricing. The City has used this agreement to purchase road salt for ice control in the past

Detroit Salt Company, LLC. was the low bidder on the State bid at \$55.24 per ton with the State Contract Number 180000000768. This per ton price includes the salt, weighing, loading, handling, and the truck freight charges.

The City purchased 1,000 tons of early-fill road salt in 2024 at the unit price of \$56.11 per ton. This year's unit price for early fill salt represents a 2.0% decrease from the 2024 unit price for early fill salt. In March of this year, the City purchased 1,300 tons of seasonal road salt at the unit price of \$54.21 per ton. This year's unit price for early fill salt is a 2.0% increase from the seasonal road salt that was purchased in March of this year. The salt barn can hold 4,000 tons of salt. It is estimated that there are 2,500 tons of road salt in the salt barn currently.

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

Funds are budgeted in the Major Street Fund, Winter Maintenance Division, Street and Road Materials Account No. 202-449.03-743.000 \$33,144.00, Major Street Fund, State Winter Maintenance Division, Street and Road Materials Account No. 202-455.00-743.000 \$37,287.00, and Local Streets Fund, Winter Maintenance Division, Street and Road Materials Account No. 203-449.03-743.000 \$12,429.00.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager

Subject: Radio Tower Attachment Agreement w/ Saginaw Public School District

Prepared by: Travis J. Hare, Public Services Department

Manager's Recommendation:

I recommend the approval of the Radio Tower Attachment and Use Agreement with the Saginaw Public School District for the Public Services Department, Engineering Division.

Justification:

The purpose of this agreement is to allow the Saginaw Public School District (SPSD) to install one antenna on the City's radio tower and install equipment within the radio tower hut. These new installations will allow the SPSPD to utilize the City's radio tower for the purposes of increased signal and reliability of their existing radio system. There are 12 attachments currently on the tower for City radios, water and sewer SCADA systems, Police cameras, and the Commission on Aging. The pricing below for the attachment and use of space in the hut is historical, based on estimated yearly costs to maintain the tower and hut.

SPSD shall pay City at the rates listed below, first upon execution of this Agreement and then annually on each anniversary thereof:

 1 \$800 per antenna attachment.

 X \$800 to utilize space in the radio tower hut.

The Saginaw Public School District shall indemnify, defend, and hold the City harmless from and against liability for personal injuries or property damage to the extent proximately caused by SPSPD willful misconduct or negligent acts or omissions in performing work on the City's property.

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

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Medical Diamond Infrastructure Design Increase
Prepared by: Phillip Karwat, Public Services Department

Manager's Recommendation:

I recommend the approval to increase purchase order 519197 with Spicer Group by \$370,000.00 for a new total of \$1,742,000.00, for Phase III final design of the infrastructure improvements related to the Medical Diamond Development for the Public Services Department, Engineering Division.

Justification:

On June 17, 2024, Council approved a proposal and the issuance of a purchase order to Spicer Group for design and program management services for the infrastructure improvements related to the Medical Diamond Development. The services of Spicer were to include preliminary design, final design, permitting, bidding and/or negotiating assistance, and program management for the majority of Phase I and portions of Phase III improvements.

This increase is for all portions of Phase III, which include Janes Road Watermain, the remainder of the road, and hardscape design, along with electrical and lighting. These costs are also part of the original estimate for the project. Any construction-related services will be included in a future agreement.

Spicer Group is a local engineering firm and has been a part of this project from the beginning. Spicer Group has formally attended and coordinated all meetings related to the Medical Diamond Development, including utility relocations, infrastructure relocations and improvements, studies, and has already completed the necessary survey for the entire project. Spicer's proposal has been thoroughly reviewed, and pricing is in line with what would be expected for these types of services. There are approximately 2,400 work hours of various types of services factored in this proposal.

Funds are budgeted in the SOM Dwntrn Sag Medical Facility Grant Fund, SOM Dwntrn Sag Medical Facility Grant Division, Engineering Services Account No. 286-199.00-802.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: METRO Act Application
Prepared by: Travis J Hare, Public Services Department

Manager's Recommendation:

I recommend the approval of the Metropolitan Extension Telecommunications Rights-of-Way Oversight (METRO) Act Bilateral Application and Permit with Metro Fibernet, LLC for the Public Services Department, Right of Way Division.

Justification:

Metro Fibernet LLC of Evansville, Indiana has applied for a Bilateral Permit pursuant to the METRO Act; Public Act No.48 of the Public Acts of 2002, as amended. Metro Fibernet, LLC of Evansville, Indiana is a new provider in the City of Saginaw and is a Competitive Local Exchange Carrier. Metro Fibernet, LLC plans to have fiber optic cable installed to expand high-speed communications for its current internet providers.

Bilateral permits pursuant to the METRO Act are for 15 years with three additional automatic five-year renewals. This permit will expire on September 22, 2055, unless, after the initial 15 years, the City provides a 12-month notice to renegotiate the terms of the renewal.

It does not change the relationship between the parties, requirements regarding the payment of fees, or requirements regarding the construction and maintenance of telecommunications facilities within the City's rights-of-way.

The METRO Act was created to, among other things, streamline the process for authorizing access to and use of public rights-of-way by telecommunications providers and ensure the reasonable control and management of public rights-of-way by municipalities. A telecommunications provider using or seeking to use the public rights-of-way for its facilities must obtain a permit from the municipality and pay all fees required under the Act. The Act determines all aspects of the permitting process, including application, dispute resolution, and fees. The Act requires that municipalities act reasonably and promptly on all applications for a permit and must grant providers a permit for access to and use of all public rights-of-way.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Enerpac Hydraulic Cylinder & Hand Pump Set
Prepared by: Greg Bokhart, Water and Wastewater

Manager's Recommendation:

I recommend approval of a purchase with Morgan Inland LLC for \$5,126.82 for the purchase of two Enerpac hydraulic cylinder and hand pump sets for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Justification:

The Water Treatment Plant needs larger hydraulic cylinder jacks for actuator removal and service as part of ongoing maintenance. On August 19, 2025, Morgan Inland LLC provided the sole bid for the Enerpac hydraulic cylinder and hand pump set.

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, Maintenance Equipment Account No. 591-542.01-978.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Gantry Crane Rental
Prepared by: Greg Bokhart, Water and Wastewater

Manager's Recommendation:

I recommend approval of a purchase with United Rentals for \$4,362.00 for the rental of a 5-ton aluminum Gantry Crane for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Justification:

The Water Treatment Plant needs to remove a 3-ton electric motor from the pump room annex to be sent for evaluation and service. Quotes were requested from multiple equipment rental companies. On August 28, 2025, United Rentals provided the single quote received due to the limited vendor availability for a 5-ton Gantry Crane.

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, Equipment Rental Account No. 591-542.01-944.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: L.E.D. Lighting
Prepared by: John Frollo, Water and Wastewater

Manager's Recommendation:

I recommend approval of a purchase with Graybar for \$8,150.00 for LED lighting fixtures to replace failed LED lighting units at the Water and Wastewater Services Department, Treatment and Pumping Division.

Justification:

Outdoor street and grounds lighting units at the Wastewater Treatment Plant—controlled by photoelectric sensors—have been in use for over a decade. Due to prolonged exposure to wastewater off-gas and general wear, several units have begun to fail. Replacing these aging fixtures is necessary to maintain safe and efficient round-the-clock operations.

The lighting units will be procured using MDOT Contract #MA180000000463, which provides pre-established pricing in accordance with MDOT purchasing rules and therefore eliminates the need for a separate bidding process. All labor associated with installation will be performed by plant personnel.

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

Funds are budgeted in the Sewer Operations and Maintenance Fund, Treatment and Pumping Division, Parts and Supplies Account No. 590-542.02-742.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Rotork Actuators
Prepared by: John Frollo, Water and Wastewater

Manager's Recommendation:

I recommend the approval of a purchase with System Specialties Co., a sole source, for \$72,550.00 for three Rotork actuators for the Water and Wastewater Treatment Services Department, Remote Facilities Division.

Justification:

In the 1990s, the Wastewater Treatment Plant (WWTP) and Retention Treatment Basins (RTBs) were automated with a computer system called Supervisory Control and Data Acquisition (SCADA). In conjunction with this technological upgrade, gates, and valves, were retrofitted with actuators to enable automated control using the SCADA system. Dozens of these older Rotork actuators are still installed at the WWTP and throughout the seven RTBs. These actuators are at the end of their service lives and have been scheduled to be replaced in the Division's Capital Improvement Plan (CIP).

Rotork is the leader in actuators and has provided decades of uninterrupted reliable service. System Specialties Co. is the manufacturer's representative and the sole source for Rotork. On July 25, 2025, a quote was received from System Specialties Co. to replace three actuators.

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

Funds are budgeted in the Sewer Operations and Maintenance Fund, Remote Facilities Division, Repairs and Replacements Account No. 590-548.00.974.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Walkie Stacker
Prepared by: John Frollo, Water and Wastewater

Manager's Recommendation:

I recommend approval of a purchase with Morrison Industrial Equipment for \$27,858.00 for a Walkie Pallet Stacker for the Water and Wastewater Services Department, Treatment and Pumping Division.

Justification:

The current Walkie Stacker, a heavy-duty walk-behind pallet truck used for offloading large deliveries and transporting heavy equipment in confined areas, is over 50 years old and has reached the end of its service life. Its battery and charging system require extensive repairs, and the unit's reliability has significantly declined. Due to its critical role in daily operations and the cost inefficiency of continued maintenance, the Walkie Stacker is scheduled for replacement. On August 19, 2025, the City received sealed bids for this replacement. Below is a summary of the qualified bids received:

<u>Vendor</u>	<u>Amount</u>
Morrison Industrial Equipment Saginaw, MI	\$27,858.00
Macallister Rentals Midland, MI	\$27,950.00
Alta Equipment Saginaw, MI	\$49,750.00

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

Funds are budgeted in the Sewer Operations and Maintenance Fund, Surplus Division's Maintenance Equipment Account No. 590-546.02-978.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Emerson Retention Treatment Basin Roof Replacement
Prepared by: John Frollo, Water and Wastewater

Manager's Recommendation:

I recommend the approval of a purchase with Thomas Brown & Son Roofing, Co. for \$25,896.00 for a replacement roof at the Emerson Retention Treatment Basin, for the Water and Wastewater Treatment Services Department, Remote Facilities Division.

Justification:

The Wastewater Treatment Plant and seven Retention Treatment Basins (RTB) each have multiple buildings, which were designed with flat roofing. These roofs have reached the end of their service life and are beginning to fail. In accordance with the Capital Improvement Plan (CIP), at least one roof is scheduled for replacement each year. This year, the Emerson RTB garage roof is scheduled to be replaced due to its criticality and condition. On August 12, 2025, the city received sealed bids for their replacement. Following is a summary of the bids received:

<u>Vendor</u>	<u>Amount</u>
Thomas Brown & Son Roofing Co. Bay City, MI	\$25,896.00
Pristine Roofing Kenockee, MI	\$30,500.00
By The Square Grand Blanc, MI	\$32,471.00
Mid Michigan Roofing Saginaw, MI	\$37,486.00
Unlimited Construction South Lyon, MI	\$55,500.00

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

Funds are budgeted in the Sewer Operations and Maintenance Fund, Sewer Surplus Division, Construction Projects Account No. 590-546.02-955.003.

Council Action:

Motion to approve the recommendation of the City Manager.

Moved _____ by Council Member _____, seconded by Council Member _____ to introduce an Ordinance introduced September 8, 2025, entitled and reading as follows, be taken up and enacted:

O-

AN ORDINANCE TO ADD “LOW INCOME HOUSING TAX EXEMPTION FOR HARRISON MANOR LIMITED DIVIDEND HOUSING ASSOCIATION L.P.” TO THE TABLE OF SPECIAL ORDINANCES VIII.

The City of Saginaw Ordains:

Section 1. "Low Income Housing Tax Exemption for Harrison Manor Limited Dividend Housing Association L.P." is hereby added to the Table of Special Ordinances VIII, of the City Of Saginaw Code Of Ordinances, O-1, and shall read as follows:

LOW INCOME HOUSING TAX EXEMPTION

This Ordinance to provide for a service charge in lieu of taxes for a project for low income persons and families to be financed with a federally-aided Mortgage Loan pursuant to the provisions of the State Housing Development Authority Act of 1966 (1966 PA 346, as amended, MCL 125.1401, et seq)(the "Act").

(A) Preamble.

It is acknowledged that it is a proper public purpose of the State of Michigan and its political subdivisions to provide housing for its low income persons and families and to encourage the development of such housing by providing for a service charge in lieu of property taxes in accordance with the Act. The City is authorized by this Act to establish or change the service charge to be paid in lieu of taxes by any or all classes of housing exempt from taxation under this Act at any amount it chooses, not to exceed the taxes that would be paid but for this Act. It is further acknowledged that such housing for low income persons and families is a public necessity, and as the City will be benefited and improved by such housing, the encouragement of the same by providing certain real estate tax exemption for such housing is a valid public purpose. Its is further acknowledged that the continuance of the provisions of this Ordinance for tax exemption and the service charge in lieu of all ad valorem taxes during the period contemplated in this Ordinance are essential to the determination of economic feasibility of the housing projects that is constructed or rehabilitated with financing extended in reliance on such tax exemption.

The City acknowledges; that the Sponsor (as defined below) has offered, subject to receipt of an allocation of Low Income Housing Tax Credits and/or receipt of a Mortgage Loan from the Michigan State Housing Development Authority, to acquire, construct, own and operate a housing project identified as Harrison Manor on certain real property located at the City of Saginaw, County of Saginaw, State of Michigan described in Exhibit A which is kept on file with the City Clerk, the keeper of records for the City of

Saginaw and is incorporated herein by reference to serve low income persons and families (the "Project" or "Housing Development"), and the Sponsor has offered to pay the City on account of this housing Project an annual service charge for public services in lieu of all ad valorem property taxes; that Sponsor is in the form of a separate limited dividend housing association formed in accordance with the laws of the State of Michigan for the sole purpose of owning and operating that Housing Development; that the Sponsor shall pay to the City on account of such Housing Development an annual service charge for public services in lieu of all taxes; and that the provisions of this Ordinance are intended to establish such annual service charge in lieu of taxes for each Housing Development constructed and operated on any portion of Exhibit A that complies with and satisfies the provisions of this Ordinance.

(B) Definitions.

(1) Act means the State Housing Development Authority Act of 1966, being Public Act 346 of 1966 of the State of Michigan, as amended (MCL 125.1401, et. seq.).

(2) Annual Shelter Rents means the total collections during an agreed annual period from or paid on behalf of all occupants of a Housing Development representing rent or occupancy charges, exclusive of charges for gas, electricity, water and sanitary sewer service, or other utilities furnished to the occupants.

(3) Authority means the Michigan State Housing Development Authority.

(4) Code means the U.S. Internal Revenue Code of 1986, as the same may be amended from time to time (or any corresponding provisions of any successive law).

(5) Housing Development means the Project, a development which contains a significant element of housing for Persons of Low Income and such elements of other housing, commercial, recreational, industrial, communal, and educational facilities as the Authority determines improve the quality of the development as it relates to housing for persons of low income.

(6) Low Income Housing Tax Credits or "LIHTC" or "LIHTC Program" means tax credits allocated by the Authority to a Housing Development pursuant to Section 42 of the Code, as amended.

(7) Mortgage Loan means a loan that is Federally-Aided (as defined in Section 11 of the Act) or a loan or grant made or to be made by the Authority to the Sponsor for the acquisition, construction, and/or permanent financing of the Housing Development, and secured by a mortgage on the housing project.

(8) Persons of Low Income means low income persons or families as defined in Section 15(a)(8) of the Act.

(9) Sponsor means person(s) or entities, which have applied to the Authority for a Mortgage Loan to finance a Housing Development, its successors or assigns. Sponsor shall specifically mean, in relation to this Ordinance, Harrison Manor Limited Dividend Housing Association L.P.

(10) Utilities mean fuel, gas, water, sanitary sewer service, electrical services, and other utilities furnished to the occupants which are paid by the Housing Development.

(C) Class of Housing Developments.

It is hereby determined that the class of Housing Development to and for which the tax exemption shall apply and for which a service charge shall be paid in lieu of such real property taxes pursuant to the Ordinance shall be a multi-unit affordable housing development, which are financed or assisted pursuant to the Act and are constructed

upon the real property described on Exhibit A. The City agrees that the use of Low Income Housing Tax Credits constitutes financing of the loan by the Authority. It is further determined that the Housing Development for which a site plan has been submitted by the Sponsor and approved by the City is of this class, so long as same complied with the provisions of this Ordinance.

(D) Establishment of Annual Service Charge.

The Housing Development and the real property forming a part of Exhibit A on which it has been constructed shall be exempt from all ad valorem property taxes from and after the date hereof. The City, acknowledging that the Sponsor and the Authority have established the economic feasibility of the Housing Development in reliance upon the enactment and continuing effect of this Ordinance, and the qualification of the Housing Development for exemption from all ad valorem property taxes and a payment in lieu of taxes as established in this Ordinance, and in consideration of the Sponsor's offer, subject to receipt of an allocation of Low Income Housing Tax Credits from the Authority to construct, own, and operate the Housing Development, hereby agrees to accept payment of an annual service charge for public services in lieu of all property taxes for the Housing Development. The annual service charge shall be equal to six (6%) percent of the Annual Shelter Rents for a period not to exceed fifty (50) years.

(E) Limitation on the Payment of Annual Service Charge.

Notwithstanding Section D, the service charge to be paid each year in lieu of taxes for the part of the Housing Development which is tax exempt but which is occupied by other than low income persons or families shall be equal to the full amount of the taxes which would be paid on that portion of the Housing Development if the Housing Development were not tax exempt.

(F) Contractual Effect of Ordinance.

Notwithstanding the provisions of Section 15(a)(5) of the Act to the contrary, a contract between the City and the Sponsor with the Authority as a third party beneficiary under the contract, to provide tax exemption and accept payments in lieu of taxes as previously described, is effectuated by enactment of this Ordinance.

(G) Payment of Service Charge.

The annual service charge in lieu of taxes as determined under this Ordinance shall be payable in the same manner as general property taxes are payable to the City and distributed to the several units levying the general property tax in the same proportion as prevailed with the general property tax in the previous calendar year, except that the annual payment for each operating year shall be paid on or before the first (1st) day of August of the following year. Prior to the first day of June each year, the Sponsor shall submit to the City a copy of its certified audited financial statements as submitted to the Authority in order for the City to verify the payment to be made hereunder. Collection procedures shall be in accordance with the provisions of the General Property Tax Act (1893 PA 206, as amended; MCL 211.1, et seq).

(H) Duration.

This Ordinance shall remain in effect and shall not terminate so long as long as a Mortgage Loan remains outstanding and unpaid, and or the Housing Development remains subject to income and rent restrictions under the Section 42 of the Code, and or the Authority has any interest in the property, including its Regulatory Agreement, not to exceed fifty (50) years after the date from this Ordinance. This Ordinance shall

automatically be repealed should Sponsor fail to have its application for Low Income Housing Tax Credits approved by the Authority.

(I). Severability.

The various sections and provisions of this Ordinance shall be deemed to be severable, and should any section or provision of this Ordinance be declared by any court of competent jurisdiction to be unconstitutional or invalid the same shall not affect the validity of the Ordinance as a whole or any section or provision of this Ordinance, other than the section or provision so declared to be unconstitutional or invalid.

(J) Inconsistent Ordinances.

All ordinances or parts of ordinances inconsistent or in conflict with the provisions of this Ordinance are repealed to the extent of such inconsistency or conflict.

This ordinance shall become effective October 2, 2025.

Enacted: September 22, 2025.

Yeas:

Nays:

Absent:

Brenda F. Moore, Mayor

Kristine Bolzman, MiPMC/CMC
City Clerk

ORDINANCE DECLARED ADOPTED

I, Kristine Bolzman, City Clerk of the City of Saginaw, Michigan, do hereby certify that the foregoing is a true and complete copy of the ordinance adopted by the City of Saginaw, Saginaw County, State of Michigan, at a public meeting held on September 22, 2025; the original thereof is on file in the records of the Office of the City Clerk; the meeting was conducted and public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended, and minutes of this meeting were kept and will be made available as required.

Kristine Bolzman, MiPMC/MMC
City Clerk

**Charitable Gaming License for
Saginaw Depot Preservation Corporation**

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

WHEREAS:, Saginaw Depot Preservation Corporation has submitted a request, Petition #25-05, to be recognized as a nonprofit organization for purposes of obtaining a charitable gaming license; and

WHEREAS: the Michigan Bureau of State Lottery, pursuant to MCL 432.103a, requires a resolution be adopted by the local governing body approving this recognition.

NOW, THEREFORE BE IT RESOLVED that the request from Saginaw Depot Preservation Corporation, in the City of Saginaw and County of Saginaw, asking that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining charitable gaming licenses, be considered approved.

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 September 22, 2025; the original thereof is on file in the records of the Office of the City Clerk; the meeting was conducted and public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended, and minutes of this meeting were kept and will be made available as required.

Kristine Bolzman, MiPMC/CMC
City Clerk

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

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

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

Name of Event	Location	Date	Sponsor
We Love Saginaw Businesses Trunk or Treat	Celebration Park	10/22/25	City of Saginaw
Solemn March for Migrants & Refugees	Lapeer Ave to N 6 th Ave	10/25/25	Catholic Diocese of Saginaw
Girls on the Run 5K & Reindeer Run	S Washington Ave to Ezra Rust Dr	11/22/25	Girls on the Run of Great Lakes Bay & Jolt Credit Union

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

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

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

Ayes:
Nays:
Absent:

RESOLUTION DECLARED ADOPTED

I, Kristine Bolzman, City Clerk of the City of Saginaw, Michigan, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City of Saginaw, Saginaw County, State of Michigan, at a public meeting held on September 22, 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