



Saginaw City Council Regular Meeting Agenda

120 S. Ezra Rust Drive
Andersen Enrichment Center
October 20, 2025
6:30 p.m.

Prayer and Pledge of Allegiance:

Roll Call:

Announcements:

1. Proclamation recognizing the 75th anniversary of Gaudreau The Florist.

Public Hearings:

Public Input:

(A list will be provided following submittal deadline.)

Remarks of Council:

Reports from Manager:

Consent Agenda:

1. Approve the October 6, 2025 regular council meeting minutes.
2. Approve the grant agreement with the [Conservation Fund](#) through the 2025 Michigan Urban Conservation and Community Grant program for \$20,000 for the restoration of the Historic Saginaw County Fairgrounds Main Gate, and that the City Manager and/or his designee be authorized to sign all applicable documents. Further, approve a budget adjustment to recognize these funds.
3. Approve the amendments to the FY 2026 Approved Budget to recognize changes that have occurred during the September period.
4. Approve the [Community Development Block Grant Subgrantee Agreements](#) for \$610,088 and [Memorandums of Understanding](#) for \$1,166,887 FY 2025-26.
5. Approve the [Emergency Solutions Grant Subgrantee Agreements](#) for \$180,091 for FY 2025-2026.
6. Approve the [HOME Subgrantee Agreements](#) for \$373,965.17, including a [Memorandum of Understanding](#) for \$118,965.17, for FY 2025-26.
7. Approve the purchase with Maurer Textile Rental Services for \$3,600 for FY 2026 and \$3,600 for FY 2027, pending budget approval, for linen and mat rental services for the Andersen Enrichment Center.

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8. Ratification of an emergency purchase with John E. Green, Co. for \$10,861 for the repair of a broken drainpipe located at the Public Service Building and a replacement RPZ located at Celebration Splash Park for the Public Service Department, Facilities Division.
9. Approve the purchase with Scientific Brake & Equipment, Co. for \$4,927 for a Western Impact Heavy Duty V-style snowplow installed for the Public Service Department, Facilities Division.
10. Approve the purchase with Wilkinson Solutions LLC for \$2,750 for 12,500 gallons of brine liquid deicing material for the Public Services Department, Streets Division.
11. Approve the purchase with Corrpro Companies Inc., for \$4,236 for Cathodic Protection Preventative Maintenance Services, and pending budget approval for \$4,685 for FY 2027 and \$5,005 for FY 2028 for the Public Services Department, Maintenance and Service Division.
12. Approve the purchase with MTech, a sole source, for \$199,385 for a Cues CCTV Sewer Truck Lateral Launcher/Retro Fit and Software Upgrade for the Public Service Department, Maintenance and Service Division.
13. Approve the purchase with SME for \$7,900 to coordinate and conduct testing of surface friction at Celebration Skate Park for the Public Services Department, Facilities Division.
14. Approve the purchase with Fisher Scientific Co. LLC for \$4,941 for Millipore S-Pak Membrane Filters for the Water and Wastewater Treatment Services Department, Water Treatment Division.
15. Approve the purchase with ABC Fastener Group - Alma Bolt Co. for \$8,567 for Teflon-coated heavy hex nuts and bolts for the Water and Wastewater Treatment Services Department, Water Treatment Division.
16. Approve the purchase with Fisher Scientific Co. for \$11,927 for an Autoclave at the Water and Wastewater Services Department, Treatment and Pumping Division.
17. Approve the purchase with North American Overhead Door for \$19,970 for a replacement roll-up garage door at the Water and Wastewater Services Department, Treatment and Pumping Division.

Board/Commission/Committee Reports:

Appointment of Board/Commission/Committee Members:

1. Approve the Council reappointment of Darlean Carpenter to the Human Planning Commission with a term to expire December 31, 2026.
2. Approve the Council appointment of Christina McEmber to the Brownfield Redevelopment Authority with a term to expire December 31, 2026.

Ordinance Introduction:

Ordinance Adoption:

Resolutions:

1. Establish Neighborhood Enterprise Zone- Covenant 3.

Unfinished Business:

Miscellaneous Business:

1. Consideration of a FOIA appeal filed by Katherine Ellison.
2. Consideration of a FOIA appeal filed by Jomar Barnes.

Adjournment:

Timothy Morales
City Manager

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CITY OF SAGINAW

PROCLAMATION

WHEREAS, Gaudreau the Florist has proudly served the residents of the City of Saginaw for seventy-five years, providing exceptional floral arrangements and outstanding customer service since its founding by Raymond Gaudreau; and

WHEREAS, under the leadership of Raymond's children, Gary Gaudreau and Jeanette Gaudreau Ballien, the current owner, The Florist has upheld its legacy as a family-owned and operated establishment. This enduring legacy now embraces a third generation of florists, including Jeanette's daughter, Elizabeth Ballien, with nearly every family member lending their talents at various points throughout the years; and

WHEREAS, this long-standing business has been a cornerstone of Saginaw's economic vitality, creating jobs, supporting local suppliers, and contributing to the community. Gaudreau The Florist has consistently given back to the community through participation in civic events, contributions to charitable organizations, and support for schools, nonprofits, and local initiatives; and

WHEREAS, through three-quarters of a century, Gaudreaus has enhanced the cultural life of our city by celebrating our most important life milestones, including countless weddings, memorials, celebrations, and anniversaries; and

WHEREAS, Gaudreau The Florist has demonstrated remarkable adaptability and resilience in the face of changing times, economic challenges, and industry transformations, all while upholding the traditions and values that have shaped its legacy. Throughout it all, Gaudreau The Florist has chosen to remain in the city of Saginaw; and

WHEREAS, the City of Saginaw proudly recognizes Gaudreau the Florist for its significant contributions to beautifying our community, sustaining local commerce, and serving generations of families with care and dedication.

NOW, THEREFORE BE IT RESOLVED, I, Brenda F. Moore, Mayor of the City of Saginaw, on behalf of my fellow Councilmembers and the citizens of this community, do hereby extend this expression of esteem and gratitude to Gaudreau The Florist for their profound success in the City of Saginaw over the past 75 years. We congratulate Gaudreau The Florist and extend our very best wishes for continued success in all their future endeavors.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Saginaw to be affixed this 20th day of October in the year of our Lord two thousand twenty-five.



October 20, 2025

Brenda F. Moore, Mayor

Councilmembers

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

Timothy Morales, City Manager

A Regular Meeting of the Council of the City of Saginaw, Michigan, was held Monday, October 6, 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 Council Member Ostash led the pledge of allegiance of the United States of America.

Roll Call

Mayor Moore called the meeting to order. Council Members present: Tobias Young, Jacinta Seals, Michael Balls, Priscilla Garcia, Bill Ostash, Eric Braddock Sr., Heidi Wiggins, Carly Hammond, Brenda Moore: 9. Council Members absent: 0.

Announcements

City Clerk Kristine Bolzman announced the following:

- The 4th Annual “We Love Saginaw Businesses” Trunk or Treat Event will take place Wednesday, October 22, from 4:30 p.m. to 6:30 p.m. in the parking lot of the Splash Pad at 1830 Fordney Street. Vendors that wish to participate can register at saginaw-mi.com/trunkortreat.
- The Convenience Station will be open this Saturday, October 11, 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.

Council Member Wiggins read a proclamation designating October 5-11, 2025, as “Fire Prevention Week.” Fire Chief Brandon Hausbeck accepted the proclamation.

Public Hearing

Clerk Bolzman announced the public hearing regarding the request to amend the Brownfield Plan for the City of Saginaw to include the South Water Street Redevelopment located at 107, 111, and 121 South Water 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 Braddock to close the public hearing. 9 ayes, 0 nays. Motion approved.

Public Input

Members of the public that addressed the Council: Joyce Seals.

Council Remarks

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

Reports from Manager

City Manager Tim Morales reported updates regarding various projects.

Consent Agenda:

Moved by Council Member Braddock, seconded by Council Member Seals to approve the consent agenda, allowing room for exceptions. No exceptions were made. 9 ayes, 0 nays, 0 absent. Motion approved.

1. Approve the September 22, 2025 committee of the whole, special meeting, and regular council meeting minutes.
2. Approve the proposed expansion of the Boys and Girls Clubs of the Great Lakes Bay Region on City-owned property at 1781 Fordney Street.
3. Approve the Cost Allocation Plan agreement with Maximus US Services, Inc. for an annual amount of \$15,000, for a total of \$45,000, for FY 2025 through FY 2027, for the preparation of the cost allocation plan for the Office of Management and Budget.
4. Approve the purchase with Traffic and Safety Control Systems, Inc. for \$4,380 for updated software for two LUKE II parking pay station units located at the Baum Street Parking Lot (220 S. Baum) for the Neighborhood Services and Inspections Department, Parking Division.
5. Approve the purchase with Heritage Fire Equipment for \$9,183 for two battery-powered ventilation fans for the Fire Department, Fire Suppression Division.
6. Approve the purchase with D & K Truck Company for \$216,220 for two 2026 Freightliner 108SD Plus Plow Trucks; and with Truck and Trailer Specialties, Inc. for \$461,649 for equipment installation for a total amount of \$677,869 for the Public Services Department, Streets Division.
7. Approve the Electrical Easement Agreement with Consumers Energy for the Engineering Public Works Division, Engineering Division.
8. Approve the purchase with Corrpro Companies, Inc. for \$1,965 for FY 2026 and pending budget approval for FY 2027 and FY 2028, for a total of \$5,895, for preventative maintenance services of the cathodic protection systems for the Water and Wastewater Treatment Services Department, Water Treatment Division.
9. Approve the purchase with C&S Solutions, for \$6,910 for an underground utilities locator for the Water and Wastewater Services Department, Treatment and Pumping Division.
10. Approve the purchase with A.C. Klopff, Inc. for \$23,200 for a replacement rooftop heating unit at the Emerson Retention Treatment Basin for the Water and Wastewater Treatment Services Department, Remote Facilities Division.

Resolutions

Moved by Council Member Seals, seconded by Council Member Wiggins to adopt a resolution to amend the Brownfield Plan for the City of Saginaw to include the South Water Street Redevelopment located at 107, 111, and 121 South Water Street. 9 ayes, 0 nays, 0 absent. Motion approved.

Miscellaneous Business

Moved by Council Member Seals, seconded by Council Member Wiggins to go into closed session to discuss pending litigation in Lambert v. City of Saginaw per MCL 15.268(e).

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

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

Nays:

Absent:

Motion approved.

Council entered closed session at 7:21 p.m.

Moved by Council Member Balls, seconded by Council Member Ostash to return to regular session at 7:35 p.m. 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Council Member Balls, seconded by Council Member Ostash to approve legal recommendation as discussed in closed session regarding the Lambert pending litigation. 9 ayes, 0 nays, 0 absent. Motion approved.

Adjournment

Moved by Council Member Seals, seconded by Council Member Ostash to adjourn the meeting at 7:36 p.m. 9 ayes, 0 nays, 0 absent. Motion approved.

Submitted by,

Kristine Bolzman, MiPMC/CMC
City Clerk

From: Timothy Morales, City Manager

Subject: The Conservation Fund Grant Agreement

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

Manager's Recommendation:

I recommend approval of the grant agreement with the Conservation Fund through the 2025 Michigan Urban Conservation and Community Grant program for \$20,000 for the restoration of the Historic Saginaw County Fairgrounds Main Gate, and that the City Manager and/or his designee be authorized to sign all applicable documents.

I also recommend that a budget adjustment be completed to increase the General Fund Revenue, State Grant Account No. 101-000.00-541.001 by \$20,000. To offset the increase in revenues will be the same increase to the General Fund, Department of Neighborhood Services, PUD Planning/Zoning/ED Division, Professional Services Account No. 101-371.01-801.000.

Justification:

On July 17, 2025, City staff submitted a grant application to The Conservation Fund to support the restoration of the historic fairgrounds gate and creation of a new community park at 2701 E. Genesee Avenue. The City was notified of the award on August 25, 2025, and sent a draft grant agreement on October 7, 2025.

These funds are assigned to aid in 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: September Budget Adjustment
Prepared by: Yolanda M. Bland, Office of Management and Budget

Manager's Recommendation:

I recommend approving the amendments to the 2025/2026 Approved Budget for the listed funds. This adjustment is required to recognize any errors, omissions, or changes that have occurred within the month of September as well as the carry forward of purchase orders into the 2026 Approved Budget.

Justification:

The 2025/2026 annual budget will be adjusted in accordance with Public Act 2 of 1968, Uniform Budgeting and Accounting Act, the City Charter; and the approved 2026 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 September as well as the carry forward of purchase orders into the 2026 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 \$778,865 from \$45,614,187 to \$46,393,052:

- A budget adjustment is needed to reflect the encumbrance of funds from the prior year in the amount of \$235,771. Projects that will continue from the previous fiscal year will be realized in the Department of Public Services and the Office of the City Clerk. These projects include Ojibway Island Amphitheater Renovations, DNR Trust Fund Grant for Bliss Park, Street Light Poles, Cemeteries AI Funeral Services Management Software, 2-Piece Base Covers for Decorative Light Poles, City Hall Renovation furniture purchase, Basketball Courts – survey and design, and as needed engineering services. An appropriation of fund balance will be utilized to offset these expenditures.
- A budget adjustment is required for the carryforward of purchase order 0522001 in the amount of \$10,840 to Valley Glass Company for the replacement of the Saginaw Police Department Front Door. Expenditures are recognized in the General Fund, Community Public Safety Police – Police Building Management Division, Repair and Replacement Account No. 101-303.00-974.000 of \$10,840. An appropriation of restricted fund balance will be utilized to offset these expenditures.
- A budget adjustment is required to recognize unanticipated revenues for the Vestry Drive detail in the amount of \$1,140. Revenues will be recognized in the General

Fund Revenues, Police Billable Overtime Account No. 101-000.00-607.016. To offset the increase in revenues will be the same increase to the Community Public Safety – Police, Police Patrol Division, Billable Overtime Account No 101-302.00-704.001.

- A budget adjustment is required to recognize the carry forward of funds received from Birch Park detail in the amount of \$12,894. Revenues will be recognized in the General Fund Revenues, Police Billable Overtime Account No. 101-000.00-607.016. To offset the increase in revenues will be the same increase to the Community Public Safety – Police, Police Patrol Division, Billable Overtime Account No 101-302.00-704.001.
- A budget adjustment is required to recognize the carryforward of \$31,315 for the Byrne Kildee #2 grant from FY 2025. Revenues will be recognized in the General Fund Revenues Byrne Kildee #2 Account No. 101-000.00-502.064 of \$31,315. To offset the increase in revenues, there will be the same increase to the Community Public Safety – Police, Byrne Kildee #2 Division, Equipment Account No. 101-307.33-984.000.
- A budget adjustment is required to recognize \$40,000 for the recruitment of two police officer from the State of Michigan for the Public Safety Academy Assistance Program. Revenues will be recognized in the General Fund Revenues, Reimbursement – Police Department Account No. 101-000.00-676.020 in the amount of \$40,000. To offset the increase in revenues, there will be the same increase to Community Public Safety Police – Police Administration Division, Training and Development Account No. 101-305.00-957.003.
- A budget adjustment is required to recognize \$22,198 from the State of Michigan for the 2025 MCOLES – Training-to-Locals Recruit Reimbursement Program. Revenues will be recognized in the General Fund Revenues, Reimbursement – Police Department Account No. 101-000.00-676.020 in the amount of \$22,198. To offset the increase in revenues, there will be the same increase to Community Public Safety Police – Police Administration Division, Training and Development Account No. 101-305.00-957.003.
- A budget adjustment is required in the amount of \$8,000 for professional services for Spicer Group Inc for the final steps needed to open the new Section 32 at Forest Lawn Cemetery. Expenditures will be recognized in the General Fund, Department of Public Services, Cemeteries Division, Professional Services Account No. 101-567.00-801.000 of \$8,000. To offset the increase expenditure, there will be an increase to the General Fund Revenues Operating Transfers-In from the Cemetery Trust Fund Account No. 101-000.00-699.151 of \$2,160, Operating Transfers-In Forest Lawn Cemetery Account No. 101-000.00-699.152 of \$4,560, and Operating Transfers-In Oakwood Cemetery Account No. 101-000.00-699.153 of \$1,280.

- A budget adjustment is required to recognize the carryforward \$14,372 from the approved sale of Cemeteries property in September of 2024. Expenditures will be recognized in the General Fund, Department of Public Services, Cemeteries Division, Construction Projects Account No. 101-567.00-955.003. To offset this increase in expenditure, there will be an appropriation of restricted fund balance.
- On October 6, 2025, city council approved the increase to the Guidehouse consulting services contract of \$400,000. This budget adjustment is to recognize the use of restricted fund balance to cover this increase. Expenditures will be recognized in the General Fund, Office of General Government, Office of Management and Budget, Professional Services Account No. 101-212.00-801.000 of \$400,000. To offset the increase in expenditures, there will be an appropriation of restricted fund balance.
- A budget adjustment is required in the amount of \$2,335 to recognize the carryforward of donation funds for the Team Up to Clean Up project. Expenditures will be recognized in the General Fund, Department of Neighborhood Services – Inspection, Inspection Division, Operating Services Account No. 101-371.02-805.000 of \$2,335. To offset these expenditures, there will be an appropriation of restricted fund balance.

The Cemetery Trust Fund (151) should be increased from \$0 to \$2,160. This increase is required to assist the Department of Public Services – Facilities Division with hiring the services of Spicer Group, Inc to lay out the legal boundaries of a new section of the Forest Lawn Cemetery. Expenditures will be recognized in this fund's Transfer to the General Fund Account No. 151-966.00-995.101 in the amount of \$2,160. To offset this increase in expenditure, there will be the same allocation of funds to the Surplus Receipt Account No. 151-000.00-675.002. (Please note that this project is shared with Forest Lawn and Oakwood Cemetery Funds).

The Forest Lawn Cemetery Fund (152) should be increased from \$29,674 to \$34,234. This is a \$4,560 increase. This increase is required to assist the Department of Public Services – Facilities Division with hiring the services of Spicer Group, Inc to lay out the legal boundaries of a new section of the Forest Lawn Cemeteries. Expenditures will be recognized in this fund's Transfer to the General Fund Account No. 152-966.00-995.101 in the amount of \$4,560. To offset this increase in expenditure, there will be the same allocation of funds to the Surplus Receipt Account No. 152-000.00-675.002. (Please note that this project is shared with Cemetery Trust and Oakwood Cemetery Funds).

The Oakwood Cemetery Fund (153) should be increased from \$5,236 to \$6,516. This is an increase of \$1,280. This increase is required to assist the Department of Public Services – Facilities Division with hiring the services of Spicer Group, Inc to lay out the legal boundaries of a new section of the Forest Lawn Cemetery. Expenditures will be recognized in this fund's Transfer to the General Fund Account No. 153-966.00-995.101 in the amount of \$1,280. To offset this increase in expenditure, there will be the same

allocation of funds to the Surplus Receipt Account No. 153-000.00-675.002. (Please note that this project is shared with Forest Lawn Cemetery and Cemetery Trust Funds).

The Major Streets Fund (202) should be increased from \$10,284,218 to \$11,302,839. This is an increase of \$1,018,621. This amendment reflects the encumbrance of funds from the prior year. Council approved projects from the previous fiscal year are – various engineering and design services projects for Iron Bell Trail North Connector, Hess & Gallagher, Owen & Jefferson, Safety Action Plan Development Agreement, Riverwalk Trail Extension, Weiss Street Water Main & Roadway Design, Design of the Riverfront/Iron Belle Trail Rehab. – Wickes Park to Ojibway Island, Design of New Traffic Signal at Court and Bay/Alexander, Perkins Street Reconstruction design – Genesee Avenue to 23rd Street; professional services for bridge preventative maintenance, South Wheeler Reconstruction, construction testing, staking, and services, archaeological monitoring; construction projects such as Hess Avenue Reconstruction at Jefferson to Sheridan, Adams & Cass Restoration/Reconstruction, Sheridan Avenue Rehab at Treanor to Hess, and 17th Street Reconstruction at Walnut to Janes; other services include grant writing transportation and alternative grants for the Iron Belle Trail, LED Ball “Light” traffic light replacement and traffic engineering services as needed. (Please note that some of these projects are shared with the General Fund, Sewer and Water Operations and Maintenance Funds) An appropriation of fund balance will be utilized to offset these expenditures.

The Downtown Development Authority – 2011 Fund (248) should be increased by \$403,988 from \$188,820 to \$592,808. This is to recognize the carry forward of funds for the State of Michigan, Department of Environment, Great Lakes, and Energy grant that was received in FY 2024. Revenues will be recognized in this fund’s State Grants – Environmental Account No 248-000.00-541.003 in the amount of \$403,988. To offset the increase in revenues, there will be the same increase to this fund’s Redevelopment Grant Division, Engineering Services Account No. 248-704.03-802.000.

In review of the Sewer Operations and Maintenance Fund (590), it is recommended that this fund should be increased by \$9,312,912, from \$34,168,855 to \$43,481,767. This amendment reflects the encumbrance of funds from the prior year. Projects that will continue from the previous fiscal year are – engineering services and construction projects to include South Wheeler Reconstruction from West Michigan to Gratiot (M46), State Street (M58) Reconstruction, Adams and Cass Reconstruction/Restoration, Hess Avenue Reconstruction from South Jefferson to Sheridan, Saginaw WTP UV Treatment and Preliminary design services, Clean Water State Revolving Loan (CWSRF) Engineering final design and construction, Hancock CSO and Parking Structure Rehabilitation, Optimization and the Sewer Network Services, Phase II Fiber Optic Network Replacement Project, Retention Basin and WWTP Control System upgrades, Design and Implementation for WWTP Tier I Historian, SCADA upgrades Phase 2, and professional services for the Lead Service Lines. (Please note that this purchase order is shared with the Major Streets, American Rescue Plan Act, and Water Operations and Maintenance Funds). An available appropriation of retained earnings will offset the fund’s increase.

In review of the Water Operations and Maintenance Fund (591), it is recommended that this fund should be increased by \$16,863,773, from \$51,373,105 to \$68,236,878. This amendment reflects the encumbrance of funds from the prior year. Projects that will continue from the previous fiscal year are – engineering services and construction for the Water Treatment Plant Bypass Valve Improvements, South Wheeler Street Reconstruction, Perkins Street Reconstruction and Design from Genesee Avenue to 23rd Streets, the continuation of the 2024 Mill & Resurfacing, upfitting the 10-yard Dump Truck, Lead Service Line Replacement, 17th Street Reconstruction from Walnut to Janes, Elevation Storage Tank Transmission Main Connection, Birch Run Parallel Mains assistance, Water Treatment Plant Switchgear upgrades, Water and Sewer Road Patch Restoration, Hotchkiss Watermain Replacement, Portsmouth Road Transmission Main Auxiliary Loop, Treatment Optimization studies and agreement, and professional services with Fishbeck and for the Lead Service lines. (Please note that this purchase order is shared with the Major Streets and Sewer Operations and Maintenance Funds). An available appropriation of retained earnings will offset this fund's increase.

The Public Works Building Fund (601) should be increased from \$646,232 to \$648,454. This is an increase of \$2,222. This increase is to recognize the carryforward of council approved funds from purchase order 0517812 to Spicer Group, Inc for the electrical services upgrades at the Public Services building. This expense is shared with the General, Major Streets, and Local Streets Funds. Expenditures will be recognized in this fund's Engineering Services Account 601-441.00-802.000 of \$2,222. To offset this increase in expenditure, there will be an appropriation of available fund balance.

The Radio Operation Fund (660) should be increased from \$177,665 to \$245,124. This is an increase of \$67,459. This increase is to recognize the carryforward of council approved funds from purchase order 0518419 to Anderson Radio for 2-way radio replacements. Expenditures will be recognized in this fund's Repair and Replacement Account 660-271.01-974.000 of \$67,459. To offset this increase in expenditure, there will be an appropriation of available fund balance.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: HUD Community Development Block Grant Subgrantee Agreements
Prepared by: Leticia Trevino, CDBG Specialist

Manager's Recommendation:

I recommend the approval of the Community Development Block Grant Subgrantee Agreements for \$610,088 and Memorandums of Understanding for \$1,166,887 for FY 2025-26.

Justification:

There are fourteen (14) agreements and six (6) memorandums of understanding (MOU) for housing, economic development, public improvements, and public service activities to be carried out under the City's 49th year of the Community Development Block Grant (CDBG) Program. The following information outlines the scope of activity and funding level for each project under agreement with the City:

1. Saginaw Economic Development Corp \$198,191
This activity is operated by the Saginaw Economic Development Corporation. It provides funds to make business loans to credit-worthy entrepreneurs and firms that wish to start or expand businesses in the targeted areas. Each business loan is based on the number of jobs to be created and made available to low and moderate-income residents in the City. The budget is comprised of entitlement funds, loan repayments, and carryover funds.
2. Downtown Development Authority \$42,000
This activity is operated by the Downtown Development Authority (DDA). These funds will be utilized by the DDA in their efforts to redevelop properties and recruit businesses to Downtown Saginaw.
3. Saginaw Habitat for Humanity Housing Counseling \$14,080
This activity is operated by Habitat for Humanity in the city of Saginaw. It provides housing counseling to homeowners. This service is provided to households with income that falls between 30-60% of the area median income for the number of members in their household.
4. Saginaw Habitat for Humanity-Home Maintenance Self Help \$14,000
This activity is operated by Habitat for Humanity in the city of Saginaw. It provides home maintenance classes for basic plumbing, electrical, interior and exterior repairs. This service is provided to households with income that falls

between 30-60% of the area median income for the number of members in their household.

5. Youth Protection Council - Protective Services Teen Parent Support \$32,000
This activity is operated by the Saginaw County Youth Protection Council. The program seeks to provide assistance directed toward high-risk pregnant and parenting females under the age of 21. Teen Parent Support works to reduce infant mortality and child abuse, delay subsequent pregnancies, and help young mothers work toward self-sufficiency. This activity will serve 55 clients eligible to be assisted with CDBG funds.
6. Houghton Jones Neighborhood Task Force \$43,000
The All Around the Neighborhood program provides community enrichment to people of all ages. They provide tutoring and afterschool activities for the youth in the neighborhood, a community garden, and community engagement through neighborhood empowerment.
7. Legal Services of Eastern Michigan-Testing and Education \$11,317
This activity will support Fair Housing Education and Testing which is required by HUD.
8. YMCA – Senior Connect Program \$12,500
The funding will be used to fund the Y-Senior Connect Program. The program is operated on a bimonthly basis for the senior citizens in our community.
9. Gideon Corporation USA \$40,000
The allocation is being used for the Gideon Youth Boxing Club Program. This program provides a safe space to learn and train in the sport of boxing.
10. Mission in the City – Feed the Community \$3,000
This allocation is for a community gardening project and will be used to purchase seeds, plants and gardening essentials to support the community at large with fresh produce and vegetables.
11. Community Action Committee – Minor Home Repairs Program \$60,000
The funds will support 25 homeowner minor repair projects up to \$6,000 per household and will be committed to providing needed repairs such as leaky faucets, minor kitchen or bathroom updates.
12. Building Poder Power – Build Project Skilled Trades Program \$120,000
The funds will be used for a housing rehabilitation project that will teach and develop skilled trades workers through hands-on experience.

13. Saginaw County Youth Protection Council – Innerlink Front Entrance Steps \$10,000
The funds will be used to repair or replace the front steps of the Shelter location.
14. Emmaus House of Saginaw \$10,000
Recovery coach services are provided to women who are recovering from substance abuse disorders. The coaches bring lived experience to the group sessions with the women who are housed at their shelter.

The following information outlines the scope of activity and funding level for each project under a Memorandum of Understanding (MOU) with City departments outside of the Community Development Block Grant Division:

1. Street Improvements \$350,000
Funding was provided for this project in the same amount as last year. This activity is under the City of Saginaw's Department of Public Services. The purpose of the program is to resurface streets, replace deteriorated pavement sections, adjust manhole structures, and construct ADA compliant sidewalk ramps within CDBG-eligible neighborhoods.
2. ADA Ramps \$80,000
Funding was provided for this project in the same amount as last year. This activity is under the City of Saginaw's Department of Public Services. The purpose of the program is to construct ADA compliant sidewalk ramps within CDBG-eligible neighborhoods.
3. Community Policing \$90,177
This activity is under the City of Saginaw's Police Department. The purpose of this program is to continue to fund three (3) Community Police Officers (CPOs) in designated CDBG-eligible neighborhoods. The CPOs have developed close relationships with the residents, business owners/employees and other stakeholders within their assigned neighborhoods. These relationships have resulted in an improved quality of life for the residents.
4. Demolition of Dangerous Buildings \$150,000
This activity is administered under the City of Saginaw's Inspections Division. The purpose of the program is to reduce the presence of blighted, vacant, unsafe structures within the City of Saginaw.
5. Rehabilitation Program \$463,307
This program provides home repairs to residents in the City that own their homes and reside in a low to moderately low-income area.

6. Specification Writing Program \$33,403

Code Enforcement Officers write specifications and provide oversight of the construction projects through the entire process for the City's Housing Rehabilitation Programs.

Council approved the City's submission to the Department of Housing and Urban Development (HUD) for these funds on April 21, 2025. The Federal Award Agreements were approved on September 22, 2025

I have approved the Agreements as to substance and the CDBG Attorney as to form.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: HUD Emergency Solutions Grant Subgrantee Agreements
Prepared by: Leticia Trevino, CDBG Specialist

Manager's Recommendation:

I recommend the approval of the Emergency Solutions Grant Subgrantee Agreements for \$180,091 for FY 2025-2026.

Justification:

There are eight (8) agreements from the Emergency Solutions Grant (ESG) Program to provide \$180,091 of assistance to organizations providing shelter and supportive services for the homeless and those at risk of becoming homeless. The following information outlines the scope of activity and funding level for each project under agreement with the City:

1. Underground Railroad \$35,000
This allocation supports the emergency shelter program and the crisis helpline for survivors of domestic violence, sexual assault, human trafficking and stalking.
2. Youth Protection Council-Innerlink \$25,000
The funds will be used for program operations to include staffing, occupancy, and supplies at the shelter that serves runaways and homeless youth.
3. Saginaw Catholic Mustard Seed Foundation-Shelter \$15,000
This allocation will be used to offset costs of operating the emergency shelter programs such as food and utilities. This shelter focuses on immediate and critical needs for shelter of women and their children.
4. Restoration Community Outreach Shelter \$34,844
The funds will be used for operational costs for the Shelter and supplies. This shelter houses men only. It is the only shelter in the City that provides this service to homeless or chronically homeless men, veterans, mentally and physically disabled men.
5. United Way of Saginaw County-HMIS \$17,963
This allocation is used to maintain the Homeless Management Information System. This system is required by HUD and assists in providing data to local agencies in assessing the needs of the community.

6. United Way of Saginaw County-HPRP \$32,715
The funds will be used for homeless prevention and rapid rehousing services in the City. This allocation will cover rapid rehousing efforts and a caseworker.
7. Restoration Community Outreach Shelter-HPRP \$7,534
The funds will be used to assist the shelter clients with rental assistance such as down payment, first months rent and move in costs.
8. Youth Protection Council \$12,035
The funds will be used for rapid rehousing program and homeless youth project with a focus on education, job training, employment opportunities and life skills.

Council approved the City's submission to the Department of Housing and Urban Development (HUD) for these funds on April 21, 2025. The Federal Award Agreement was approved on September 22, 2025

I have approved the Agreements as to substance and the CDBG Attorney approves as to form.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager

Subject: HUD HOME and Community Housing Development Organization Subgrantee Agreements

Prepared by: Leticia Trevino, CDBG Specialist

Manager's Recommendation:

I recommend the approval of the HOME Subgrantee Agreements for \$373,965.17 including a Memorandum of Understanding for \$118,965.17 for FY 2025-26.

Justification:

There are three (3) Agreements from the HOME Program, which would include the purchase of materials for rehabilitation of property, and operation expenses. In addition, one (1) Memorandum of Understanding (MOU) has also been included for the City homeowner rehabilitation program. The following information outlines the scope of activity and funding level for the projects under agreement with the City.

1. Saginaw Habitat for Humanity-CHDO Operating Expenses \$15,000
This activity is administered by Habitat for Humanity. It provides operating funds for Habitat to act as the Community Housing Development Organization (CHDO) for the City of Saginaw.
2. Saginaw Habitat for Humanity-Rehabitat \$120,000
This activity will be administered by Habitat for Humanity. They will dedicate these funds to full rehabilitation and/or new construction of houses that are homeowner occupied in the City of Saginaw.
3. Compassionate Care Network \$120,000
This is a newly funded project that will dedicate the funds to a full residential rehabilitation and/or new construction of home.
4. City of Saginaw Home Owner Rehabilitation Program \$118,965.17
This program provides low-income qualified homeowners with repairs and updates to their homes in low to moderate income areas of the community.

Council approved the City's submission to the Department of Housing and Urban Development (HUD) for these funds on April 21, 2025. The Federal Award Agreements were approved on September 22, 2025.

I have approved the Agreements and MOU as to substance and the CDBG Attorney as to form.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Textile Rental Services
Prepared by: Lori Rittenberry, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Maurer Textile Rental Services for \$3,600.00 for FY 2026 and \$3,600.00 for FY 2027, pending budget approval, for linen and mat rental services for the Andersen Enrichment Center.

Justification:

The Andersen Enrichment Center holds approximately 220 functions per year that require rental services for napkins, table linens, towels, and floor mats.

On July 8, 2025, two bids were received for as-needed rental items. Items specified in the bid package are itemized and priced individually. Maurer Textile Rental Services provided the low bid as compared to Continental Linen 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 Andersen Enrichment Center Operations Fund, Operating Services Account No. 236-754.00-805.000 for FY 2026 and FY 2027, pending budget approval.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Ratification of Emergency Purchase – Plumbing Issues 2 locations
Prepared by: Jay Gustin, Public Services Department

Manager's Recommendation:

I recommend ratification of an emergency purchase with John E. Green Co. for \$10,860.03 for the repair of a broken drainpipe located at the Public Services Building and a replacement RPZ located at Celebration Splash Park for the Public Service Department, Facilities Division.

Justification:

Emergency service calls were placed to John E. Green Co. on two separate occasions to address different urgent plumbing issues for the Facilities Department.

The first incident occurred at the Celebration Square Splash Park, where staff discovered the building was flooded due to a failed Reduced Pressure Zone (RPZ) valve. The faulty valve was determined to be beyond repair and required full replacement. The second incident involved a flooded restroom at the Public Works building, caused by a corroded and broken pipe embedded in the concrete floor beneath a toilet.

Repairs at both locations were completed promptly after the issues were diagnosed and the necessary parts were obtained. John E. Green Co. specializes in complex plumbing repairs of this nature and meets all qualifications and requirements for performing the work.

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

Funds are budgeted in the Public Works Building Fund, General Repairs Account No. 601-441.00-930.00 \$2,461.53, General Fund, Department of Public Services, Celebration Park Division, Repairs and Replacements Account No. 101-756.00-974.000 \$5,000, and Parts and Supplies Account No. 101-756.00-742.000 \$3,398.50.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: V-Plow for John Deere Tractor
Prepared by: Jay Gustin, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Scientific Brake & Equipment Co. for \$4,926.40 for a Western Impact Heavy Duty V-style snowplow installed for the Public Service Department, Facilities Division.

Justification:

On September 25, 2025, two quotes were received for a Western Impact Heavy Duty V-style snowplow installed on a 2021 John Deere tractor used by the Facilities Department. This equipment will enable effective sidewalk snow removal and provide access to areas where full-size trucks cannot operate.

As a gesture of community support, our local vendor is offering an additional discount that exceeds the pricing available through the cooperative municipal bid under the Sourcewell Contract. Scientific Brake & Equipment Co., located in the City of Saginaw, specializes in this type of snowplow equipment and has provided a competitive quote.

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

Funds are budgeted in the General Fund, Department of Public Services, Facilities Division, Maintenance Equipment Account No. 101-265.00-978.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Purchase of Deicing Material and Storage
Prepared by: Brett Reid, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Wilkinson Solutions LLC for \$2,750.00 for 12,500 gallons of brine liquid deicing material for the Public Services Department, Streets Division.

Justification:

On October 7, 2025, three qualified bids were received for brine liquid deicing material and storage. The Streets Division requires this material to aid with ice control on our bridges and city streets. Wilkinson Solutions LLC was the lowest bidder at \$0.22 a gallon for the brine liquid deicing material and \$0.00 for the storage tank rental for 5 months. The following is a tabulation of the bids received:

<u>Vendor</u>	<u>Cost</u>
Wilkinson Solutions LLC Mayville, MI	\$2,750.00
Liquid Calcium Chloride Sales Kawkawlin, MI	\$9,100.00
Corrigan Environmental Solutions Whitmore Lake, MI	\$12,250.00

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 Major Street Fund, Winter Maintenance Division, Street and Road Materials Account No. 202-449.03-743.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Annual Cathodic Protection Maintenance Services
Prepared by: Anthony Folino, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Corrpro Companies, Inc. for \$4,236.00 for Cathodic Protection Preventative Maintenance Services for FY 2026 and pending budget approval for \$4,685.00 for FY 2027 and \$5,005.00 for FY 2028 for the Public Services Department, Maintenance and Service Division.

Justification:

On August 13, 2025, the Maintenance and Service Division did not receive a qualified multi-year bid to perform preventive maintenance to the City's Cathodic Protection System for the twin 30" water mains crossing under the Saginaw River. On October 6, 2025, a quote was received from Corrpro, which has been maintaining the City's Cathodic Protection for over 10 years.

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, Maintenance and Service Division, Operating Services Account No. 591-541.01-805.000 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.

From: Timothy Morales, City Manager
Subject: CCTV Sewer Camera Lateral Launcher/Retro Fit/Software Upgrade
Prepared by: Anthony Folino, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with MTech for \$199,385.00 for a Cues CCTV Sewer Truck Lateral Launcher/Retrofit and Software Upgrade for the Public Service Department, Maintenance and Service Division.

Justification:

On October 2, 2025, the Maintenance and Service Division received a quote for a Self-Propelled Lateral Inspection System to be retrofitted into the existing CCTV Sewer Inspection Truck. The quote also includes a software upgrade for the entire CCTV Sewer Inspection Truck. The addition of the lateral launch system will give the Maintenance and Service Division the ability to view sewer connections that are tapped into the sewer mains. Instead of digging up the sewer and a probable street patch, the CCTV Sewer Inspection Truck will be able to launch a camera into the connection from the main sewer to investigate any possible issues. This will reduce the costs and time related to these investigations. MTech is a sole-source vendor and is the only Cues representative in the State of Michigan.

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, 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: Professional Services with SME
Prepared by: Phillip Karwat, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with SME for \$7,900 to coordinate and conduct testing of surface friction at Celebration Skate Park for the Public Services Department, Facilities Division.

Justification:

The City recently entered into an Adopt a Public Space Agreement with Community Alliance for the People (CAP), which included painting certain surfaces at the skate park. Concerns have been raised that the painted surface would be slippery and possibly dangerous for skating activities.

To verify or disprove these concerns, the City determined that surface friction testing was needed. Over the past couple of weeks, City staff researched and contacted multiple companies to find one capable of performing surface friction testing at this location. SME was the only company identified that could conduct this type of testing.

Under this proposal, SME will test up to five (5) locations with the newly applied coating and five (5) locations with the existing surface to allow for a comparative analysis. Upon completion, SME will provide the City with a letter report summarizing the field activities and test results. The report will not include interpretive conclusions or recommendations.

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

Funds are budgeted in the General Fund, Department of Public Services, Celebration Park Division, Professional Services Account No. 101-756.00-801.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Millipore S-Pak Membrane Filters
Prepared by: Emily Bourdow-Hewitt, Water and Wastewater

Manager's Recommendation:

I recommend approval of a purchase with Fisher Scientific Co., LLC for \$4,940.28 for Millipore S-Pak Membrane Filters for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Justification:

On September 30, 2025, the City received bids for a one-year supply of Millipore S-Pak Membrane Filters. The membrane filters are utilized for daily bacterial laboratory analysis as required by the Michigan Department of Environment, Great Lakes, and Energy. The following is a tabulation of the bids received:

<u>Vendor</u>	<u>Cost</u>
Fisher Scientific Co., LLC Hanover Park, IL	\$4,940.28
Holzberg Communications Totowa, NJ	\$6,118.68
Thomas Scientific, LLC Swedesboro, NJ	\$6,962.76
Technology International, Inc. Lake Mary, FL	\$9,480.00

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 Supplies Account No. 591-542.01-734.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager

Subject: WTP Teflon Coated Heavy Hex Nuts and Bolts

Prepared by: Greg Bokhart, Water and Wastewater

Manager's Recommendation:

I recommend the approval of a purchase with ABC Fastener Group - Alma Bolt Co. for \$8,566.24 for Teflon-coated heavy hex nuts and bolts for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Justification:

The Water Treatment Plant requires bolt replacement on the raw riser piping. Standard steel bolts corrode in a wet environment. Teflon-coated bolts are being installed to provide extended service life. Following is a tabulation of the bids received on October 7, 2025.

<u>Vendor</u>	<u>Amount</u>
Alma Bolt Company Alma, MI	\$8,566.24
Lawson Products, Inc. Chicago, IL	\$11,993.92
Technology International, Inc. Lake Mary, FL	\$16,728.00

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 and Pumping Division, Parts and Supplies Account No. 591-542.01-742.000.

Council Action:

Motion to approve the recommendation of the City Manager.

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

Manager's Recommendation:

I recommend approval of a purchase with Fisher Scientific Co. for \$11,926.32 for an autoclave at the Water and Wastewater Services Department, Treatment and Pumping Division.

Justification:

The autoclave currently used in the Wastewater laboratory is over twenty years old and operates daily. It plays a critical role in sterilizing microbiological media, decontaminating biohazardous waste, and supporting accurate testing for parameters such as fecal coliform and E. coli—essential components of National Pollutant Discharge Elimination System (NPDES) permit compliance. Due to its age, the unit is increasingly unreliable and inefficient, posing risks to both laboratory operations and regulatory adherence.

To stay compliant with NPDES and ensure safe, uninterrupted lab operations, the autoclave must be replaced. A new unit will improve reliability, safety, and lab processes. Multiple vendors were contacted, but only Fisher Scientific responded and were willing to provide a \$4,500 discount off the list price for the City of Saginaw.

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, Laboratory Equipment Account No. 590-542.02-977.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Steel Overhead Door
Prepared by: John Frollo, Water and Wastewater

Manager's Recommendation:

I recommend approval of a purchase with North American Overhead Door for \$19,970.00 for a replacement roll-up garage door at the Water and Wastewater Services Department, Treatment and Pumping Division.

Justification:

The roll-up door at the raw sewage wet well of the Wastewater Treatment Plant has deteriorated beyond repair due to prolonged exposure to corrosive gases and moisture. Despite being constructed with corrosion-resistant materials, the door has suffered extensive rusting and structural failure, rendering it unsafe and inoperable. As a result, it has been removed from service. To restore safe access, maintain the integrity of the facility, and support ongoing operations in the wet well area, replacement with a new corrosion-resistant unit is essential. Below is a summary of the sole bid received on September 30, 2025:

<u>Vendor</u>	<u>Amount</u>
North American Overhead Door Owosso, MI	\$19,970.00

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, Treatment and Pumping Division, Repairs and Replacements Account No. 590-542.02-974.000.

Council Action:

Motion to approve the recommendation of the City Manager.

ESTABLISHING NEIGHBORHOOD ENTERPRIZE ZONE – COVENANT 3

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

WHEREAS: Public Act 147 of 1992 was created to enable cities in Michigan to encourage new residential construction and the rehabilitation of existing structures; and

WHEREAS: creation of this Neighborhood Enterprise Zone is determined to be consistent with the Master Plan adopted by the City of Saginaw; and

WHEREAS: the City of Saginaw maintains a statement of its goals, objectives, and policies relative to the maintenance, preservation, improvement, and development of housing all its citizens as part of Title IX and Title XV of the Saginaw Code of Ordinances; and

WHEREAS: the City hereby requires that housing units granted certificates of tax abatement as part of this Neighborhood Enterprise Zone shall be inspected to ensure compliance with construction and safety codes before a sale of said property may be finalized; and

WHEREAS: proper notification of parties pursuant to P.A. 147 has occurred and a public hearing was held September 8, 2025; and

WHEREAS: creation of this zone will not cause the total accumulated acreage of all Neighborhood Enterprise Zones located within the city to exceed statutory limitations of PA 147 of 1992, and

WHEREAS: the city wishes to encourage the construction of new homes and the rehabilitation of existing residential housing structures.

NOW, THEREFORE BE IT RESOLVED that property encompassing 13.675 acres, henceforth to be known as Neighborhood Enterprise Zone – Covenant 3, is created pursuant to Michigan Public Act 147 of 1992 and this Council Resolution and the zone may be described more fully as:

Entire Blocks 28, 29, 37, 38, 39, 40 & 41, Penoyer Farm

Ayes:

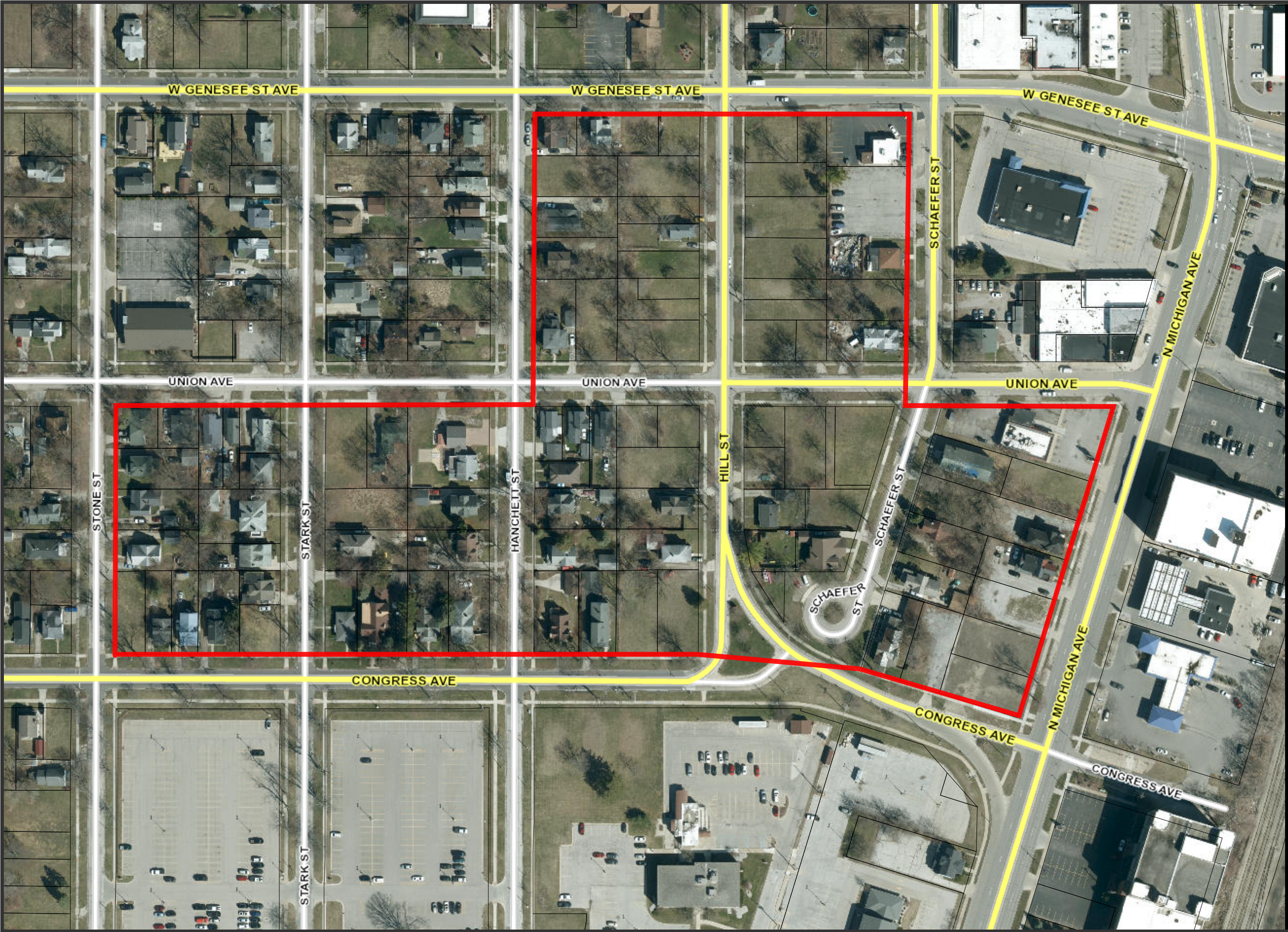
Nays:

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 October 20, 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



NEZ - Covenant 3



Map Publication:
08/01/2025 8:42 AM



Disclaimer: This map does not represent a survey or legal document and is provided on an "as is" basis. Saginaw County expresses no warranty for the information displayed on this map document.