



## Saginaw City Council Regular Meeting Agenda

120 S. Ezra Rust Drive  
Andersen Enrichment Center  
December 15, 2025  
6:30 p.m.

Prayer and Pledge of Allegiance:

Roll Call:

Announcements:

Public Hearings:

Public Input:

*(A list will be provided following submittal deadline.)*

Remarks of Council:

Reports from Manager:

1. Fiscal Year 2025 Annual Audit, Jamie L. Rivette, CPA, CGFM, Principal, Assurance Service Line Leader, Yeo & Yeo CPAs and Business Consultants.

Consent Agenda:

1. Approve the December 1, 2025 regular council meeting minutes.
2. Approve the purchase order with [Plante & Moran, PLLC \(P&M\)](#) for controller services not to exceed \$349,500 for services to be performed in calendar year 2026 for the Department of Fiscal Services.
3. Approve the amendments to the FY 2026 Approved Budget to recognize changes that have occurred during the November period.
4. Approve the purchase with Motorola Solutions for \$1,972 for FY26 and pending budget approval \$1,752 annually for FY27, FY28, FY29, FY30 to replace and upgrade the body camera system for the Neighborhood Services and Inspections Department, Parking Division.
5. Approve the grant agreement with the [Saginaw Community Foundation](#) through the 2025 SCF Access and Opportunity grant in the amount of \$5,000 for Neighbor Day. 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.
6. Approve the Parking Fee and Modified Electric Vehicle Charger Fee at 100 North Hamilton Street.

7. Approve the blanket purchase order with Versalift Midwest LLC for \$6,000 for repair services for the Public Services Department, Motor Pool Division.
8. Approve the purchase with Allied, Inc. for \$7,011 for repair services on an in-ground vehicle hoist for the Public Services Department, Motor Pool Division.
9. Approve the purchase with Environmental Equipment Sales & Holding for \$460,120 for a 2026 28YD Heil HP Resi with Odyssey Front Loader on a 2026 Mack LR84R Low-Entry Chassis for the Public Services Department, Streets Division.
10. Approve the contract with [L.A. Construction Corporation](#) for \$807,315 for the Riverfront/IBT Rehabilitation project from Wickes Park to Ojibway Island for the Public Services Department, Engineering Division.
11. Approve to increase the purchase order with Roy Aranja by \$4,620, for a new total of \$69,620, for FY 2026 construction inspection and administration for the Public Services Department, Engineering Division.
12. Approve the access agreement with [Dow Chemical Company](#) for access to Ojibway Island and Riverfront Park to conduct activities related to an environmental remediation project for the Public Services Department, Engineering Division.
13. Approve the contract with [Zimmer Roofing & Construction, LTD.](#) for \$1,861,520 for the Gratiot & Aqua Pump Station roof replacement, Water Treatment Plant roof replacement and interior repairs project for the Water and Wastewater Treatment Services Department, Water Treatment Division.
14. Approve the purchase with [Nelson Tank Engineering & Consulting, Inc.](#) for \$6,550 for the inspection of the East Finished Water Tank for the Water and Wastewater Treatment Services Department, Water Treatment Division.
15. Approve the purchase with HACH for \$25,000 for laboratory and process system repair services for the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping Division.
16. Approve the blanket purchase order with HESCO, a sole source, for \$100,000 for flow meter services for the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping and Remote Facilities Divisions.
17. Approve the purchase with Dell Technologies for \$11,517 for a Dell PowerEdge R6615 Server for the Water and Wastewater Treatment Services Department, Instrumentation and Process Controls Division.
18. Approve the blanket purchase with Tetra Tech for \$75,000 for professional services for the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping and Remote Facilities Division.

Board/Commission/Committee Reports:

Appointment of Board/Commission/Committee Members:

1. Approve the City Manager reappointment of John Miller to the Brownfield Redevelopment Authority with a term to expire December 31, 2028.
2. Approve the City Manager appointment of Delena Spates-Allen to the Brownfield Redevelopment Authority with a term to expire December 31, 2028.
3. Approve the City Manager appointment of Carla LaMarr to the Planning Commission with a term to expire December 31, 2028.
4. Approve the City Manager reappointment of Jack Nash to the Planning Commission with a term to expire December 31, 2028.
5. Approve the Council reappointment of Jack Nash to the Zoning Board of Appeals with a term to expire December 31, 2028.

Ordinance Introduction:

1. Introduction of an ordinance to create the Bearinger Building Historic District.

Ordinance Adoption:

Resolutions:

1. Approve the Resolution to Object to Transfer of Tax Reverted Properties

Unfinished Business:

Miscellaneous Business:

Adjournment:

Timothy Morales  
City Manager

If you are disabled and need accommodation to provide you with an opportunity to participate or observe in programs, services, or activities, please call the Saginaw City Clerk, 1315 S. Washington Ave., 759-1480.

A Regular Meeting of the Council of the City of Saginaw, Michigan, was held Monday, December 1, 2025, at 6:30 p.m. at the Andersen Enrichment Center, 120 Ezra Rust Drive, Saginaw, Michigan.

Prayer and Pledge of Allegiance

Mayor Moore offered a prayer and 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 that this is the last week for yard waste collection. Leaves should be placed in paper yard waste bags or marked bins and placed at the curb for collection.

Council Member Ostash read a proclamation recognizing December 1, 2025, as "World AIDS Day." Ramon Hernandez and Angelia Williams accepted the proclamation on behalf of Great Lakes Bay Health Centers.

Public Input

Members of the public that addressed the Council: Stephanie Curtis, Miguel Torres, Melanie Velasco, Mike Thompson, Serenity Salak, Jeff Pluss.

Council Remarks

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

Reports from Manager

City Manager Tim Morales reported updates regarding various projects.

Manager Morales introduced Dayna Altom, Chief Executive Officer, who gave an update on the Region VII Area Agency on Aging.

Consent Agenda:

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

1. Approve the November 17, 2025, regular council meeting minutes.
2. Approve the purchase with Applied Innovation for \$8,184.48 in annual payments, for a total amount of \$40,922.40, for a five-year lease of five multi-function copiers for various departments.

3. Approve the one-year Adopt-A-Park Agreement with the Boys and Girls Club of Bay County, Inc., and that the City Manager be authorized to approve extensions of the Agreement for subsequent years without further Council approval, not to exceed four years.
4. Approve the purchase with Wendling Sheet Metal, Inc. for \$5,975 for the fabrication of 14-gauge galvanized restrictor plates for the Public Services Department, Maintenance and Service Division.
5. Approve the purchase with Municipal Emergency Services for \$3,465 for new gas detectors, sample pump, and calibration equipment, for the Water and Wastewater Treatment Services Department, Water Treatment Division.
6. Approve the purchase with Hamlett Environmental Technologies, a sole source, for \$8,272 for grit pump repair parts for the Water and Wastewater Treatment Services Department, Treatment and Pumping Division.

#### Appointment of Board/Commission/Committee Members

Moved by Council Member Balls, seconded by Council Member Wiggins to approve the following appointments, leaving room for exceptions. An exception was made to appointment 1. 9 ayes, 0 nays, 0 absent.

1. Approve the City Manager reappointment of John Milne to the Brownfield Redevelopment Authority with a term to expire December 31, 2028.
2. Approve the City Manager reappointment of Mary Malocha to the Brownfield Redevelopment Authority with a term to expire December 31, 2028.
3. Approve the Council reappointment of Jamie Forbes to the Zoning Board of Appeals with a term to expire December 31, 2028.
4. Approve the Council reappointment of Henry Porterfield to the Human Planning Commission with a term to expire December 31, 2027.

Moved by Council Member Hammond, seconded by Council Member Young to approve the City Manager reappointment of John Milne to the Brownfield Redevelopment Authority with a term to expire December 31, 2028. Discussion was held.

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

Ayes: Seals, Garcia, Ostash, Moore

Nays: Young, Balls, Braddock, Wiggins, Hammond

Absent:

Motion denied.

#### Resolutions

Moved by Mayor Pro Tem Garcia, seconded by Council Member Wiggins to adopt a resolution approving the appointment of Travis Hare as trustee and Ronald Rangel as alternate trustee to the Saginaw Area Storm Water Authority Board of Trustees. 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Council Member Wiggins, seconded by Mayor Pro Tem Gracia to adopt a resolution approving the City of Saginaw's annual apportionment of \$8,981 for the Saginaw Area Storm Water Authority Budget for FY 2026. 9 ayes, 0 nays, 0 absent. Motion approved.

Adjournment

Moved by Council Member Balls, seconded by Council Member Wiggins to adjourn the meeting at 7:47 p.m. 9 ayes, 0 nays, 0 absent. Motion approved.

Submitted by,

Kristine Bolzman, MiPMC/CMC  
City Clerk

**From:** Timothy Morales, City Manager  
**Subject:** Plante & Moran, PLLC – Controller Services Contract  
**Prepared by:** Lori D. Brown, Finance Director

**Manager’s Recommendation:**

I recommend the approval of a purchase order with Plante & Moran, PLLC (P&M) for controller services not to exceed \$349,500 for services to be performed in calendar year 2026 for the Department of Fiscal Services.

**Justification:**

Since July 1, 2008, the P&M Governmental Accounting Professionals Team has provided accounting assistance to the City as the contractual controller’s office. That decision has yielded substantial positive results for the City, including timely submitted audits and annual receipt of the Certificate of Achievement in Financial Reporting from the Government Finance Officers Association. P&M has been able to maintain a consistent fee and has saved the City additional audit and consulting fees. P&M provides the preferred service delivery model and maintains continuity in the operation. City Council approved a contract with P&M on November 28, 2022, that allowed for an annual adjustment to their rates based on CPI inflation.

P&M will charge a discounted blended hourly rate estimated at \$156 per hour and estimates 2,240 hours in calendar year 2026, totaling \$349,500.

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 Fiscal Services, Controller Division, Professional Services, Account No. 101-172.00-801.000 for FY 2026 and, pending approval, will be budgeted in the same account for FY 2027.

**Council Action:**

Motion to approve the recommendation of the City Manager.

**From:** Timothy Morales, City Manager  
**Subject:** November 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 November.

**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 November, 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 \$216,275 from \$46,393,052 to \$46,609,327:

- In January 2025, City Council approved the purchase of a portion of land owned by Cornelius Phelps located at 1647 S. Washington for \$7,600 for the Department of Public Services, Japanese Cultural Center, Tea House and Gardens. Although a budget adjustment was completed in 2025, the funds were not utilized. This budget adjustment is to reflect the carryforward of funds from the prior year for the Department of Public Services. Expenditures will be recognized in the General Fund, Department of Public Services, Japanese Cultural Center Division, Operating Services Account No. 101-753.00-805.000 in the amount of \$7,600. To offset the increase expenditure, there will be the same increase to the General Fund Revenues, Use of Fund Equity Account No. 101-000.00-969.000.
- During the first quarter of 2026, three public safety employees left employment from the General Fund. This budget adjustment recognizes the payment to these employees for their accumulated compensatory and paid time off payouts in the amount of \$200,775. An appropriation of available and unrestricted fund balance will be allocated to cover these costs.
- A budget adjustment is required for Community Public Safety – Fire in the amount of \$7,900 for additional expenditures required for the HVAC project at Station #1. This project requires a chimney liner per the International Fuel Gas Code, which was not part of the original bid. Expenditures will be recognized in the General

Fund, Community Public Safety – Fire, Fire Operations Division, Repair and Replacement Account No. 101-344.01-974.000 of \$7,900. To offset the increase in expenditure, there will be an appropriation of available fund balance.

In review of the Sewer Operations and Maintenance Fund (590), it is recommended that this fund should be increased by \$12,677,028, from \$43,481,767 to \$56,158,795. This adjustment also recognizes approved projects that are covered under the State of Michigan – Department of Environment, Great Lakes and Energy - Clean Water State Revolving Funds bond issuance that closed September 2025. Projects covered under this bond issuances are the Saginaw WWTP UV Disinfection project in the amount of \$6,469,428 for FY 2026 and the Wastewater Treatment Plant Project in the amount of \$6,207,600 for FY 2026. Expenditures will be recognized in this fund’s Sewer Bond Division, Construction Project Account No. 590-551.00-955.003 in the amount of \$12,677,028. To offset the increase in expenditure, there will be an increase to the Bond Proceeds Account No. 590-000.00-698.000 of \$7,228,000 and Retained Earnings Account No. 590-000.00-969.000 of \$5,449,028.

In review of the Water Operations and Maintenance Fund (591), it is recommended that this fund should be increased by \$9,302,245, from \$68,236,878 to \$77,539,123. This increase is due to the following:

- A portion of this increase is to recognize the award from the 3M PWS settlement to the City of Saginaw for potential PFAS contamination of the Water System. The city received \$386,499. This adjustment is to recognize the second quarter allocation. Revenues will be recognized in this fund’s PFAS Settlement Payment Account No. 591-000.00-678.000 of \$386,499. To offset the increase in revenues, there will be the same increase to this fund’s Surplus Division, Engineering Services Account No. 591-546.01-802.000.
- This adjustment also recognizes \$8,915,746 of the State of Michigan – Department of Environment, Great Lakes and Energy, Drinking Water State Revolving Funds bond issuance that closed in August 2025. Projects covered under this bond issuances are the Lead Service Line Replacement project in the amount of \$1,832,365 and the Weiss Street Water Main Replace from Mackinaw Road to Eddy Street in the amount of \$7,083,111. Expenditures will be recognized in this fund’s Water Refunding Bond Division, Construction Project Account No. 591-550.00-955.003. To offset the increase in expenditure, there will be an increase to the Bond Proceeds Account No. 591-000.00-696.000 in the total amount of \$8,915,746.

**Council Action:**

Motion to approve the recommendation of the City Manager.

**From:** Timothy Morales, City Manager  
**Subject:** Motorola Body Camera System Purchase  
**Prepared by:** Cassi Zimmerman, Planning and Economic Development

**Manager's Recommendation:**

I recommend the approval of a purchase with Motorola Solutions for \$1,972 for FY 2026 and, pending budget approval \$1,752 annually for FY 2027 through FY 2030 to replace and upgrade the body camera system for the Neighborhood Services and Inspections Department, Parking Division.

**Justification:**

The Parking Division has been utilizing body cameras since 2021 through Watchguard, which was recently purchased by Motorola Solutions. This equipment is a vital component of our officers' enforcement efforts. This purchase will allow for the continuing video documentation and transparency of the Division. The purchase is comprised of two high-definition body cameras; unlimited cloud storage; correlating hardware and software; video technical services; licensing; warranties; shipping and handling. On November 7, 2025, Motorola Solutions provided a quote utilizing the MiDeal State Contract #190000001544.

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

Funds are budgeted and available in the General Fund, Department of Neighborhood Services and Inspections, Parking Division, Professional Services No. 101-268.00-801.000.

**Council Action:**

Motion to approve the recommendation of the City Manager.

**From:** Timothy Morales, City Manager

**Subject:** Saginaw Community Foundation Grant Agreement

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

**Manager's Recommendation:**

I recommend approval of the grant agreement with the Saginaw Community Foundation through the 2025 SCF Access and Opportunity grant in the amount of \$5,000 for Neighbor Day. It is recommended that the City Manager and/or his designee be authorized to sign all applicable documents.

In addition, a budget adjustment be completed to increase the General Fund Revenue, Contribution Account No. 101-000.00-674.000 in the amount of \$5,000. 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 October 31, 2025, city staff submitted a grant application to The Saginaw Community Foundation to create Neighbor Day. The City of Saginaw is partnering with its neighborhood associations to develop a community event designed to bring residents together, celebrate the many positive happenings throughout the city, and provide information about neighborhood associations. The event will be open to all, aimed at encouraging civic participation from citizens through information about public happenings, and available services and organizations. In addition, the event will serve both existing associations and residents interested in forming new associations to create stronger, more connected neighborhoods.

The city was notified of the award on December 1, 2025, and sent a draft grant agreement the same day.

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:** 100 North Hamilton Parking Fee and Electric Vehicle Charger Fee  
**Prepared by:** Cassi Zimmerman, Director of Planning and Economic Development

**Manager’s Recommendation:**

I recommend the approval of a Parking Fee and Modified Electrical Vehicle Charger Fee at 100 North Hamilton Street.

**Justification:**

On April 3, 2023, City Council approved the Hancock CSO Basin Wastewater System Improvements Project, which included necessary parking lot repairs and resurfacing at 100 North Hamilton Street. As part of the project scope, a new kiosk system was installed to transition the lot into a paid-parking facility. With construction nearly complete, this council communication seeks to formally establish a parking rate structure for the lot at 100 North Hamilton Street beginning January 1, 2026.

The fees established below match the fees for the 220 South Baum paid-parking facility.

100 North Hamilton	Fee
Hourly	\$1.00 per hour
Daily	\$6.00 per day
Monthly	\$30.00 per month

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

On March 24, 2025, City Council approved increased EV Charging rates to stay consistent with the region and state. The proposed rates below match the rates for the 220 South Baum paid-parking facility EV Chargers.

Location	Type of Station	Current Overstay Fee	Recommended Overstay Fee	Current Charging Fee	Recommended Charging Fee
100 North Hamilton Street	Level II	\$2.00 per hour	\$1.00 per hour + parking fee	\$0.25 per kwh + \$0.99 new session fee	\$0.25 per kwh + parking fee

Vehicles parked in the Electric Charging Stations that are not utilizing the station will be charged the normal no parking zone fee as outlined in the City's parking fee schedule.

**Council Action:**

Motion to approve the recommendation of the City Manager.

**From:** Timothy Morales, City Manager  
**Subject:** Blanket Purchase Order for Versalift Midwest LLC, Repair Service  
**Prepared by:** Alex Niedecken, Public Services Department

**Manager's Recommendation:**

I recommend approval of a blanket purchase order with Versalift Midwest LLC for \$6,000 for repair services for the Public Services Department, Motor Pool Division.

**Justification:**

The City's Municipal Garage requires repair services from Versalift Midwest LLC a repair vendor for aerial trucks. Versalift provides service with the assurance that all work complies with OSHA regulations. The City currently operates six aerial trucks equipped with Versalift lifts, and when these units require extensive repairs, they must be serviced by a certified dealer. If the vehicle is under warranty, the repairs are completed at no cost to the City.

Versalift is the closest dealer for aerial truck repairs, located in Shelby Township, MI. All other nearby facilities only provide inspection services for this type of vehicle.

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

Funds are budgeted in the Motor Pool Operations Fund, Garage Operations Division, Motor Vehicle Repairs Account No. 661-272.03-931.000.

**Council Action:**

Motion to approve the recommendation of the City Manager.

**From:** Timothy Morales, City Manager  
**Subject:** Repair Service for In-ground Vehicle Hoist  
**Prepared by:** Alex Niedecken, Public Service Department

**Manager's Recommendation:**

I recommend the approval of a purchase with Allied, Inc. for \$7,010.74 for repair services on an in-ground vehicle hoist for the Public Services Department, Motor Pool Division.

**Justification:**

The City's Municipal Garage requires service on one of our in-ground vehicle hoists. During our annual lift inspection performed by Allied, Inc., it was determined that one of the in-ground hoists requires extensive repairs to remain fully operational and meet proper safety requirements.

Although Allied, Inc. is not a Sourcewell or MiDeal contracted vendor, they conduct the City's annual vehicle hoist inspections and complete minor repairs under \$2,000.00. Because Allied identified the issue during their inspection and is already familiar with the equipment and our facility, they are the most appropriate vendor to perform these repairs. Using an alternative vendor would result in additional costs for a new assessment of the issue.

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

Funds are budgeted in the Motor Pool Operation Fund, Garage Operations Division, Motor Vehicle Repairs Account No. 661-272.03-931.000.

**Council Action:**

Motion to approve the recommendation of the City Manager.

**From:** Timothy Morales, City Manager  
**Subject:** Front Load Packer Truck Replacement  
**Prepared by:** Alex Niedecken, Public Services Department

**Manager's Recommendation:**

I recommend the approval of purchase with Environmental Equipment Sales & Holding for \$460,120.00 for a 2026 28YD Heil HP Resi with Odyssey Front Loader on a 2026 Mack LR84R Low-Entry Chassis for the Public Services Department, Streets Division.

**Justification:**

On October 27, 2025, a quote was received for a 2026 28YD Heil HP Resi with Odyssey Front Loader mounted on a 2026 Mack LR84R Low-Entry Chassis. The Street Division has budgeted in FY 2026 to replace a 2016 Mack Front-Load Packer Truck, Unit #76-0703, which currently has 68,812 miles on it. This vehicle's primary use is to collect yard waste. The purchase will be made utilizing Sourcewell Contract #110223-THC.

Repair costs for the current Front-Load Packer #76-0703 have continued to rise due to its age and mileage. To date, the unit has accumulated \$98,768 in total life-to-date repair expenses. This exceeds the threshold of cost-effective operation, as repairs are now well over 25% of the vehicle's original purchase price of \$267,000. As a result, the vehicle has surpassed its practical service life and is due for replacement.

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

Funds are budgeted in the Garbage and Rubbish Collection Fund, Yard Waste Division, Vehicles Account No. 226-530.00-982.000.

**Council Action:**

Motion to approve the recommendation of the City Manager.

**From:** Timothy Morales, City Manager  
**Subject:** Riverfront/IBT Rehab-Wickes to Ojibway (CMF Sparks Grant)  
**Prepared by:** Travis J. Hare, Public Services Department

**Manager’s Recommendation:**

I recommend the approval of the contract with L.A. Construction Corporation for \$807,314.84 for the Riverfront/IBT Rehabilitation project from Wickes Park to Ojibway Island for the Public Services Department, Engineering Division.

**Justification:**

On November 18, 2025, the City received three qualified bids for the Riverfront/IBT Rehabilitation project from Wickes Park to Ojibway Island. The project includes 1.5 miles of crushing, shaping and paving the existing Riverfront/Iron Belle Trail (IBT) that runs along the east side of the Saginaw River from Wickes Park to Ojibway Island, and from Holland Avenue to Meredith Street; construction of a new trail connection from the Center Avenue Bridge (Hess Avenue) down to the Riverfront/IBT; and the construction of new trailhead parking areas on the north end of Wickes Park and the south end of Ojibway Island. The City of Saginaw was awarded \$862,500 in grant funds by the Council for Michigan Foundations (CMF) in partnership with the Michigan Department of Natural Resources (DNR) Sparks Grant program. There is no match requirement for this grant, and the Engineering Division will be working with CMF to approve a change order to increase the project scope in order to utilize all available grant funding. The following is a tabulation of the bids received:

<u>Vendor</u>	<u>Cost</u>
L.A. Construction Corporation Flint, MI	\$807,314.84
Champagne & Marx Excavating, Inc. Saginaw, MI (Out-City)	\$895,476.00
Rohde Bros. Excavating, Inc. Saginaw, MI (Out-City)	\$914,171.00

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, Street Projects Division, Construction Projects Account No. 202-451.00-955.003.

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

**Council Action:**

Motion to approve the recommendation of the City Manager.

**From:** Timothy Morales, City Manager  
**Subject:** Professional Services Purchase Increase with Roy Aranjó  
**Prepared by:** Ronald Rangel, Public Services Department

**Manager's Recommendation:**

I recommend the approval to increase the purchase order with Roy Aranjó by \$4,620.00, for a new total of \$69,620, for FY 2026 construction inspection and administration for the Public Services Department, Engineering Division.

**Justification:**

On June 23, 2025, City Council approved an agreement with Roy Aranjó for professional services at an hourly rate of \$55, for an amount not to exceed \$65,000 for FY 2025 and FY 2026, and pending budget approval for FY 2027 and FY 2028. This agreement does not have a termination date; however, either party can terminate the agreement upon 30 days' written notice.

Mr. Aranjó has been the City's representative onsite for the Michigan Department of Transportation's (MDOT) State Street (Eastbound M-58) Reconstruction project from Avalon to Bay Road (M-84). MDOT's contractor, Dan's Excavating, replaced the City's watermain along State Street as part of the project, as well as replacing various sanitary sewer manholes. Mr. Aranjó was onsite for all those activities to ensure the work was being done properly, in accordance with City specifications, and to collect as-built information to allow for updating the City's GIS database for the water and sewer inventory.

The completion date for work being performed on and around City infrastructure was delayed due to various reasons related to the overall project. This delay necessitated Mr. Aranjó to be onsite later in the year than originally anticipated, for approximately an extra two weeks. Because of this delay and extra time on the job, we would like to increase the purchase order amount to finalize Mr. Aranjó's payment for FY 2026. The City portion of the State Street project is now complete and will not require any additional inspection by Mr. Aranjó.

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

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

**Council Action:**

Motion to approve the recommendation of the City Manager.

**From:** Timothy Morales, City Manager  
**Subject:** Dow Chemical Company Access Agreement  
**Prepared by:** Phillip Karwat, Public Services Department

**Manager's Recommendation:**

I recommend the approval of the access agreement with Dow Chemical Company for access to Ojibway Island and Riverfront Park to conduct activities related to an environmental remediation project for the Public Services Department, Engineering Division.

**Justification:**

Dow has requested access to property controlled by the City. The access is necessary to allow Dow, its employees, agents and contractors permission to enter upon the properties for the purpose of collecting composite soil samples to be analyzed for possible dioxins and furans. The samples are necessary to determine if any contaminants exist in these soils that may require future remediation activities

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:** Gratiot & Aqua Pump Stations roof replacement, Water Treatment Plant roof replacement and interior repairs (C-1715)  
**Prepared by:** Laura Murphy, Water & Wastewater Treatment Services

**Manager's Recommendation:**

I recommend the approval of the contract with Zimmer Roofing & Construction, LTD. for \$1,861,520.00 for the roof replacement on all buildings at the Water Treatment Plant (WTP) and interior repairs, along with the roof replacement for both the Gratiot & Aqua Pump Stations for the Water and Wastewater Treatment Services Department, Water Treatment Division.

**Justification:**

As part of our capital improvements plan, four major replacement/repair projects have been combined for efficiency. This includes a new roofing system on all buildings at the WTP, and similar replacement and repairs to the roofs at the Gratiot and Aqua Pump Stations. Interior plaster repairs and window caulking in the WTP filter gallery were also included in this package. On September 30, 2025, the City received three qualified bids for this work.

The following is a tabulation of the bids received:

<u>Vendor</u>	<u>Cost</u>
Zimmer Roofing & Construction, LTD Port Huron, MI	\$1,861,520.00
Streng Roofing and Sheet Metal Freeland, MI	\$2,591,770.00
Unlimited Construction South Lyon, MI	\$3,760,000.00

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

Funds will be budgeted in the Water Operations and Maintenance Fund, Surplus Division, Construction Projects Account No. 591-546.01-955.003.

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

**Council Action:**

Motion to approve the recommendation of the City Manager.

**From:** Timothy Morales, City Manager  
**Subject:** Finished Water Tank Inspection  
**Prepared by:** Theodore Bomba, Water and Wastewater

**Manager's Recommendation:**

I recommend the approval of a purchase with Nelson Tank Engineering & Consulting, Inc. for \$6,550.00 for the inspection of the East Finished Water Tank for the Water and Wastewater Treatment Services Department, Water Treatment Division.

**Justification:**

The Water Treatment Plant is required by the State of Michigan to have the finished water underground storage tanks inspected every five years with a submersible vehicle inspection. Every ten years, they are drained for inspection. The West tank is due for a 10 year drained inspection in 2025. There are two engineering firms in Michigan that perform these inspections; therefore, quotes were requested from these firms. Following is a tabulation of the quotes received on November 18<sup>th</sup> and 19<sup>th</sup>, 2025.

<u>Vendor</u>	<u>Quote</u>
Nelson Tank Engineering & Consulting, Inc. Lansing, MI	\$6,550.00
Dixon Engineering, Inc. Lake Odessa, MI	\$8,500.00

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 Water Operations and Maintenance Fund, Treatment & Pumping Division's Engineering Services Account No. 591-542.01-802.000.

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:** Blanket Purchase Order  
**Prepared by:** John Frollo, Water and Wastewater

**Manager's Recommendation:**

I recommend the approval of a blanket purchase order with HACH for \$25,000.00 for laboratory and process system repair services for the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping Division.

**Justification:**

Hach is the manufacturer's representative for the UVT (Ultraviolet Transmittance) meters and associated laboratory, and process equipment installed at the City of Saginaw Wastewater Treatment Plant. These instruments are essential to plant operations as they:

- Monitor water quality parameters are critical to treatment efficiency.
- Provide accurate data for UV disinfection.
- Ensure compliance with National Pollutant Discharge Elimination System (NPDES) permit requirements.

A blanket purchase agreement with Hach guarantees reliable repairs, troubleshooting, and access to original parts and consumables. This ensures the equipment is maintained to manufacturer specifications, supports regulatory compliance, and safeguards operational integrity.

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's Professional Services Account No. 590-542.02-801.000.

**Council Action:**

Motion to approve the recommendation of the City Manager.

**From:** Timothy Morales, City Manager  
**Subject:** Blanket Purchase Order for FY2026  
**Prepared by:** John Frollo, Water and Wastewater

**Manager's Recommendation:**

I recommend the approval of a blanket purchase order with HESCO for \$100,000.00 for flow meter services for the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping and Remote Facilities Divisions.

**Justification:**

HESCO is the sole source representative for Accusonic flow meters and therefore the only vendor authorized to service and support the units installed at the Wastewater Treatment Plant and all seven retention treatment basins. These meters are essential for monitoring and recording flows to ensure proper facility operation, accurate chlorine dosing for disinfection, and compliance with NPDES permit requirements.

A blanket purchase agreement with HESCO guarantees reliable repairs and troubleshooting by the manufacturer's exclusive representative, maintaining both operational integrity and regulatory compliance.

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's Professional Services Account No. 590-542.02-801.000 \$50,000.00, and Remote Facilities Division's Professional Services Account No. 590-548.00-801.000 \$50,000.00.

**Council Action:**

Motion to approve the recommendation of the City Manager.

**From:** Timothy Morales, City Manager  
**Subject:** Dell PowerEdge Server  
**Prepared by:** Dan Simmer, Water and Wastewater

**Manager's Recommendation:**

I recommend the approval of a purchase with Dell Technologies for \$11,516.44 for a Dell PowerEdge R6615 Server for the Water and Wastewater Treatment Services Department, Instrumentation and Process Controls Division.

**Justification:**

On December 2, 2025, the City of Saginaw received a quote from Dell Technologies for a PowerEdge R6615 Server. This server will be utilized by the Instrumentation and Process Controls Division to set up a Tier-2 Historian Virtual Host on the Supervisory Control and Data Acquisition (SCADA) System. This Tier Two Historian will provide a secure connection for the use of analytical software to analyze plant data for more efficient plant operation. This purchase is being made through the State of Michigan MiDeals Contract Pricing.

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, Instrumentation and Process Controls Division, Parts and Supplies Account No. 590-539.02-742.000 for \$5,758.22 and the Water Operations and Maintenance Fund, Instrumentation and Process Controls Division, Parts and Supplies Account No. 591-539.01-742.000 for \$5,758.22

**Council Action:**

Motion to approve the recommendation of the City Manager.

**From:** Timothy Morales, City Manager  
**Subject:** Blanket Purchase Order for FY2026  
**Prepared by:** John Frollo, Water and Wastewater

**Manager's Recommendation:**

I recommend the approval of a blanket purchase order with Tetra Tech for \$75,000.00 for professional services for the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping and Remote Facilities Divisions.

**Justification:**

The Wastewater Treatment Division relies on PLCs, SCADA (Supervisory Control and Data Acquisition), and other specialized electrical components to keep the plant, pumping stations, and remote facilities operating safely and in compliance with regulations. Failures in these systems can quickly lead to service disruptions, environmental risks, and costly emergency responses. Because these systems require expertise beyond general maintenance staff, Tetra Tech's proven knowledge in troubleshooting and repairing them makes them the right choice.

A blanket services agreement ensures immediate access to Tetra Tech when critical issues arise, avoiding delays from procurement cycles and reducing downtime. It also streamlines costs and administration while providing continuity from a single vendor familiar with the division's infrastructure. This arrangement is a practical, risk-reducing solution that secures reliable, compliant, and uninterrupted wastewater treatment operations.

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's General Repairs Account No. 590-542.02-930.000 \$50,000.00, and Remote Facilities Division's General Repairs Account No. 590-548.00-930.000 \$25,000.00.

**Council Action:**

Motion to approve the recommendation of the City Manager.

**From:** Tim Morales, City Manager  
**Subject:** The Bearinger Building Historic District  
**Prepared by:** Christina McEmber, Assistant Planner

**Manager’s Recommendation:**

I recommend the introduction of an ordinance to create The Bearinger Building Historic District.

**Justification:**

The Historic District Study Committee completed their final report on The Bearinger Building Historic District October 31, 2025. The committee is requesting a local historic district be established for the site.

The property is associated with events that have made a significant contribution to the area and its development. Issac Bearinger was very involved in Saginaw’s business district in the last decades of the 19th century. He single handedly built up two city blocks of structures in the downtown. The Bearinger Building is also associated with two prolific architects, George H. Edbrooke of Chicago, Illinois and William T. Cooper of Saginaw; and Issac Bearinger himself, who served on the Saginaw City Council. The property embodies the distinctive characteristics of a type, period, or method of construction whereby the Bearinger Building was built as a fireproof building, across the façade are the words, “Bearinger Fireproof Building”.

Designation of these properties as a local historic district will further help preserve this significant historical resource. It will protect the character of the area. A public hearing was held at the Morley Building on November 20, 2025, by the Historic District Study Committee. There were no comments during the hearing.

**Council Action:**

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

# ORDINANCE INTRODUCTION

**O-1**

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

O- \_\_\_\_\_

AN ORDINANCE TO CREATE THE BEARINGER HISTORIC DISTRICT, IN THE CITY OF SAGINAW, TO BE ADDED TO THE TABLE OF SPECIAL ORDINANCES, OF THE CITY OF SAGINAW CODE OF ORDINANCES

Laid over under the Charter Provision.

Moved by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_ to adopt an ordinance introduced December 15, 2025, entitled and reading as follows, be taken up and enacted:

O- \_\_\_\_\_

AN ORDINANCE TO CREATE THE BEARINGER BUILDING HISTORIC DISTRICT, IN THE CITY OF SAGINAW, TO BE ADDED TO THE TABLE OF SPECIAL ORDINANCES, OF THE CITY OF SAGINAW CODE OF ORDINANCES.

The City of Saginaw Ordains:

Section 1. An ordinance to create the Bearinger Building Historic District, in the City of Saginaw, to be added to the Table of Special Ordinances, of the City of Saginaw Code of Ordinances, O-204. A generalized description of the boundaries for the proposed Bearinger Building Historic District include all property boundaries located at commonly described as 126 North Franklin Street, Saginaw, Michigan 48607 and more specifically described as: N 1/2 OF LOT 5, LOT 6, BLK 44, INC S 1/2 OF ADJACENT VACATED TUSCOLA ST, MAP OF THE CITY OF EAST SAGINAW ALSO COMMONLY KNOWN AS HOYT'S PLAT as one contiguous district.

Section 2. The Bearinger Building Historic District is hereby created accordingly. This ordinance shall take effect on February 2, 2026. Enacted: January 23, 2026.

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 January 23, 2026; the original thereof is on file in the records of my office; the meeting was conducted and public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended, and minutes of this meeting were kept and will be made available as required.

\_\_\_\_\_  
Kristine Bolzman, MiPMC/CMC  
City Clerk

**From:** Timothy Morales, City Manager  
**Subject:** Objection to Transfer of Tax Reverted Properties  
**Prepared by:** Cassi Zimmerman, Planning and Economic Development

**Manager’s Recommendation:**

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

**Justification:**

On May 29, 2025, the City of Saginaw was sent the Right of First Refusal letter, the list of parcels for the 2025 foreclosure, and the waiver and application to purchase these properties. City Council approved the first right of refusal on June 23, 2025.

On November 25, 2025, the City of Saginaw was sent a Tax Reverted Property Disposition Letter and the list of properties that did not sell at auction.

The annual tax reversion process:

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

We are currently on step 4 of the tax reversion process.

Below is a breakdown of the 61 properties on this list:

- 22 have houses
- 36 are vacant lots
- 3 have only a garage on the property

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

**Council Action:**

This Council Communication is for informational purposes of the resolution to be adopted.

**OBJECTION TO TRANSFER OF TAX REVERTED PROPERTIES**

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

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

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

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

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

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

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that a copy of this Resolution shall be sent to the Saginaw County Treasurer prior to December 19, 2025.

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 December 15, 2025; the original thereof is on file in the records of my office; the meeting was conducted and public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended, and minutes of this meeting were kept and will be made available as required.

---

Kristine Bolzman, MiPMC, CMC  
City Clerk

Parcel Id	Address	Local Unit	Current Taxes	Section	Township	Range	SEV	Legal Description
90-10-0-31-3000-000	923 N 6TH SAGINAW	CITY OF SAGINAW	12.6	18	12N	05E	200	LOT 12 BLK 122 HOYT S NORTHERN ADDITION.
90-10-0-43-7000-000	926 N 3RD SAGINAW	CITY OF SAGINAW	120.66	18	12N	05E	1900	LOT 6 BLK 130 HOYT S NORTHERN ADDITION.
90-30-0-44-1000-000	700 E GENESEE SAGINAW	CITY OF SAGINAW	1,549.68	19	12N	05E	25800	W.50FT.OF LOT 4,W.50FT.OF FRL. LOT 5,BLK.88,MAP OF THE CITY OF EAST SAGINAW ALSO
90-40-0-38-4000-000	111 N 9TH SAGINAW	CITY OF SAGINAW	31.68	19	12N	05E	500	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
90-40-0-61-6000-000	202 N 7TH SAGINAW	CITY OF SAGINAW	12.26	19	12N	05E	200	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
90-50-0-33-6000-000	205 S 14TH SAGINAW	CITY OF SAGINAW	12.6	19	12N	05E	200	N 35FT OF LOT 24, CHARLES LANGLASS SUBDIVISION OF OUT LOT55 GLASBY & GALLAGHE
90-50-0-33-7000-000	209 S 14TH SAGINAW	CITY OF SAGINAW	12.6	19	12N	05E	200	S 25FT OF LOT 24, N 10FT OF LOT 25,CHARLES LANGLASS SUBDIVISION OF OUT LOT 55 GL
90-60-0-15-6000-000	508 S 12TH SAGINAW	CITY OF SAGINAW	27.93	19	12N	05E	500	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
90-60-0-15-8000-000	518 S 12TH SAGINAW	CITY OF SAGINAW	41.93	19	12N	05E	700	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
90-60-0-58-1000-100	341 S 11TH SAGINAW	CITY OF SAGINAW	10.34	19	12N	05E	200	THAT PORTION OF THE NORTH PART OF LOT 12 BLK 5 SMITH, JONES, GLASBY & LITTLES ADT
90-80-0-10-3000-000	1619 SHERIDAN SAGINAW	CITY OF SAGINAW	644.42	25	12N	04E	15200	LOT 11 BLK 17 BREWSTER PARK ADDITION TO THE CITY OF EAST SAGINAW.
90-80-0-25-6000-000	1123 BROWN SAGINAW	CITY OF SAGINAW	560.64	25	12N	04E	10400	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
90-90-0-65-0000-000	1116 SHERIDAN SAGINAW	CITY OF SAGINAW	30.78	30	12N	05E	500	LOT 6 BLK 1 PHELONS SECOND ADDITION.
90-90-0-66-7000-000	1232 CORNELIA SAGINAW	CITY OF SAGINAW	15.41	30	12N	05E	400	LOT 3 EXC N 16-2/3 FT BLK 2 PHELONS SECOND ADDITION.
91-00-0-05-3000-000	848 S 11TH SAGINAW	CITY OF SAGINAW	25.32	30	12N	05E	400	S 20 FT OF LOT 3, LOT 1 EXC S 100 FT, LOT 2 EXC S 100 FT, BLK 3 DUNCANS ADDITION.
91-00-0-78-1000-000	3024 ROBERTS SAGINAW	CITY OF SAGINAW	182.83	30	12N	05E	15300	LOT 186 SOUTH PARK ADDITION.
91-00-1-25-0000-000	2102 PHELON SAGINAW	CITY OF SAGINAW	12.26	30	12N	05E	200	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
91-00-1-25-1000-000	2104 PHELON SAGINAW	CITY OF SAGINAW	18.44	30	12N	05E	300	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
91-00-1-25-2000-000	1411 EMILY SAGINAW	CITY OF SAGINAW	24.6	30	12N	05E	400	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
91-10-0-10-0000-000	2015 LINCOLN SAGINAW	CITY OF SAGINAW	311.48	25	12N	04E	6500	LOT 9, N 1/2 OF LOT 10, BLK 2, FARRAND & DUNCAN'S SUB- DIVISION OF WEST PART OF LO
91-10-0-15-8000-100	1122 EATON SAGINAW	CITY OF SAGINAW	107.95	25	12N	04E	1700	LOT 18 BLK 2 GEORGE W. HESSE'S ADDITION TO THE CITY OF SAGINAW.
91-10-0-41-7000-000	503 BIRCH SAGINAW	CITY OF SAGINAW	486.51	26	12N	04E	9400	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
91-10-0-65-4000-000	2007 OWEN SAGINAW	CITY OF SAGINAW	34.93	25	12N	04E	600	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
91-10-1-00-8000-000	2311 LOWELL SAGINAW	CITY OF SAGINAW	28.77	36	12N	04E	600	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
91-10-1-03-5000-000	2401 OWEN SAGINAW	CITY OF SAGINAW	31.94	36	12N	04E	600	LOT 7,BLK.33,SAGINAW IMPROVEMENT COMPANYS ADDITION B, INC E 1/2 OF VACATED AL
91-10-1-10-8000-000	2605 ROBINWOOD SAGINAW	CITY OF SAGINAW	540.75	36	12N	04E	13400	LOT 8,BLK.36,SAGINAW IMPROVEMENT COMPANYS ADDITION B, INC. 1/2 OF E'LY ADJ. ALL
91-10-1-19-2000-000	2604 OAKWOOD SAGINAW	CITY OF SAGINAW	119.06	36	12N	04E	2000	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
91-10-1-59-9000-000	2116 FORDNEY SAGINAW	CITY OF SAGINAW	36.93	35	12N	04E	600	S'LY.60 FT.OF LOT 7,THAT PART OF LOT 8 LYING S'LY.OF A LINE 60 FT.N'LY.OF & PARL.WITH N
91-20-0-87-2000-000	3121 OWEN SAGINAW	CITY OF SAGINAW	34.93	36	12N	04E	600	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
91-20-0-87-3000-000	3127 OWEN SAGINAW	CITY OF SAGINAW	34.93	36	12N	04E	600	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
91-20-0-94-0000-000	3242 ROBINWOOD SAGINAW	CITY OF SAGINAW	587.34	36	12N	04E	9800	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
91-20-0-97-8000-000	3211 GLENWOOD SAGINAW	CITY OF SAGINAW	34.93	36	12N	04E	600	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
91-20-1-05-0000-000	3236 OAKWOOD SAGINAW	CITY OF SAGINAW	595.67	36	12N	04E	11000	LOT 21,BLK.83,SAGINAW IMPROVEMENT COMPANYS ADDITION E, ALSO ADJ W'LY 1/2 OF V
91-20-1-35-0000-000	215 HESS SAGINAW	CITY OF SAGINAW	358.86	35	12N	04E	11900	LOT 15,BLK.10,SALINA
91-30-0-27-5000-100	2312 STONE SAGINAW	CITY OF SAGINAW	25.32	13	12N	04E	500	S'LY 1/2 LOT 8,BLK.4,DAVENPORT FARM
91-30-0-28-0000-000	2215 STARK SAGINAW	CITY OF SAGINAW	1,373.67	13	12N	04E	22700	LOT 3,BLK.5,DAVENPORT FARM
91-30-0-28-1000-000	2221 STARK SAGINAW	CITY OF SAGINAW	836.03	13	12N	04E	16700	LOT 4,BLK.5,DAVENPORT FARM
91-30-2-33-5000-000	2627 EDDY SAGINAW	CITY OF SAGINAW	635.68	13	12N	04E	14000	LOT 12,BLK.3,JOHN J.WEISS ADDITION
91-30-2-34-1000-000	408 OAK SAGINAW	CITY OF SAGINAW	229.38	13	12N	04E	6900	W.1/2 OF LOT 16,BLK.3,JOHN J. WEISS ADDITION
91-40-0-74-2000-000	1907 N MASON SAGINAW	CITY OF SAGINAW	396.75	23	12N	04E	10000	S.40 FT.OF LOT 2,BLK.20, PENOYER FARM
91-60-0-31-5000-000	403 N WEBSTER SAGINAW	CITY OF SAGINAW	171.53	26	12N	04E	2700	LOTS 7 & 8,BLK.131,CITY OF SAGINAW IN DIVISION NORTH OF CASS STREET, ALSO SE'LY A
91-60-0-44-8000-000	125 S OAKLEY SAGINAW	CITY OF SAGINAW	53.9	26	12N	04E	1400	LOT 11,BLK.212,CITY OF SAGINAW IN DIVISION NORTH OF CASSSTREET
91-80-0-69-7000-000	1321 STEPHENS SAGINAW	CITY OF SAGINAW	60.01	27	12N	04E	1000	LOT 10,BLK.187,ISAAC PARSONS ADDITION
91-90-0-35-9000-000	2243 S MICHIGAN SAGINAW	CITY OF SAGINAW	35.8	34	12N	04E	1100	LOT 6,BLK.1,THOMAS JACKSON & COMPANYS ADDITION ALSO THAT PART OF S.ELY.1/2 OF
91-90-0-73-1000-000	1117 GREENWICH SAGINAW	CITY OF SAGINAW	597.44	27	12N	04E	18100	W.18 1/2 FT.OF LOT 3,EXC.S.35 FT.,ELY.18 1/2 FT.OF LOT 4,EXC. S.35 FT.,BLK.15 MOORES A
91-90-1-01-4000-000	2102 RING SAGINAW	CITY OF SAGINAW	1,129.44	34	12N	04E	14700	LOT 36,BLK.11,SAGINAW IMPROVEMENT COMPANYS ADDITION G, ALSO S 1/2 ADJOINING A
91-90-1-43-7000-000	2223 S HAMILTON SAGINAW	CITY OF SAGINAW	43.85	34	12N	04E	900	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA

Parcel Id	Address	Local Unit	Current Taxes	Section	Township	Range	SEV	Legal Description
92-10-0-63-7000-200	323 S 17TH SAGINAW	CITY OF SAGINAW	3.05	20	12N	05E	100	THE N 5 FT OF THE SLY 50 FT OF NLY 290 FT OF LOT 4, BLK 2, SARAH BUGBEES SUBDIVISION
92-10-0-82-8000-000	4114 LETCHER SAGINAW	CITY OF SAGINAW	20.87	29	12N	05E	400	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
92-10-0-82-9000-000	4110 LETCHER SAGINAW	CITY OF SAGINAW	20.87	29	12N	05E	400	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
92-10-0-83-0000-000	4106 LETCHER SAGINAW	CITY OF SAGINAW	20.87	29	12N	05E	400	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
92-10-1-77-2000-000	2113 HAMMEL SAGINAW	CITY OF SAGINAW	27.93	30	12N	05E	500	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
92-10-2-40-8000-000	403 N 20TH SAGINAW	CITY OF SAGINAW	18.96	20	12N	05E	300	LOT 39, LIBERTY PARK
92-10-2-88-9000-000	2522 MONTGOMERY SAGINAW	CITY OF SAGINAW	27.7	32	12N	05E	500	LOT 273, ROSEDALE
92-10-3-18-6000-000	2326 LYNNWOOD SAGINAW	CITY OF SAGINAW	34.93	31	12N	05E	600	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
92-10-3-18-7000-000	2320 LYNNWOOD SAGINAW	CITY OF SAGINAW	34.93	31	12N	05E	600	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
92-10-3-30-5000-100	2513 COLLINGWOOD SAGINAW	CITY OF SAGINAW	38.01	31	12N	05E	600	LOT 3, AND E 1/2 OF ADJACENT VACATED ALLEY, BLK.41, SAGINAW IMPROVEMENT COMPANYS
92-10-3-30-6000-000	2517 COLLINGWOOD SAGINAW	CITY OF SAGINAW	574.66	31	12N	05E	10300	Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA
92-10-3-51-7000-000	2804 MAPLEWOOD SAGINAW	CITY OF SAGINAW	27.7	31	12N	05E	600	LOT 17, W 1/2 OF ADJACENT VACATED ALLEY, BLK.50, SAGINAW IMPROVEMENT COMPANYS
92-10-4-04-2A20-700	2507 ARVIN SAGINAW	CITY OF SAGINAW	144.35	31	12N	05E	3100	LOT 8 BLK 7 SHERIDAN PARK.
92-10-4-04-2A31-000	2615 HAMPSHIRE SAGINAW	CITY OF SAGINAW	34.93	31	12N	05E	800	LOT 18, BLK.11, SHERIDAN PARK
92-10-4-06-8000-000	221 S 16TH SAGINAW	CITY OF SAGINAW	29.65	20	12N	05E	600	LOT 4, BLK.2, J.M. & H.P. SMITHS ADDITION
92-10-4-17-0000-000	1930 LIMERICK SAGINAW	CITY OF SAGINAW	25.32	29	12N	05E	400	LOT 21, WEBBER COURT