



Saginaw City Council Regular Meeting Agenda

Andersen Enrichment Center
[120 Ezra Rust Dr.](#)
May 6, 2026
6:30 PM

Prayer and Pledge of Allegiance

Roll Call

Announcements

1. Proclamation declaring May 2026 as “Mental Health Month.”

Public Hearings

1. 2026-2027 Community Development Block Grant Program Emergency Solutions Grant Program, HOME Investment Partnership Program.

Public Input

(A list will be provided following submittal deadline.)

Remarks of Council

Reports From Manager

1. Alexis Farrell-Rodriquez, AICP, NCI, Senior Planner, McKenna Associates, Inc., update on the Five Year Consolidated Plan and the Annual Plan for the Community Development Block Grant Program.
2. Overview of the Fiscal Year 2026-2027 Proposed Budget, Yolanda M. Bland, Director of the Office of Management and Budget.

Consent Agenda

1. Approve the April 27, 2026 regular meeting minutes.
2. Approve the amendments to the FY 2026 Approved Budget to recognize changes that have occurred during the March period.
3. Approve the acceptance of a donation of \$1,250 from Covenant HealthCare to assist the City of Saginaw’s 2026 Family Play Date Series. Further, approve a budget adjustment to recognize these funds.
4. Approve to increase the purchase order with AKT Peerless Environmental Services by \$5,000, for a new total of \$30,000, for FY 2027, pending budget approval, for Inspection of Environmentally Hazardous Materials for Residential and Commercial Demolition services, for the Neighborhood Services and Inspections Department, Inspections Division.

5. Approve the blanket purchase order with ServPro of Saginaw for \$20,000 for emergency board up services for FY 2027, pending budget approval, for the Neighborhood Services and Inspections Department, Inspections Division.
6. Approve the purchase with Rohde Brothers Excavating Inc. for a total amount not to exceed \$195,000 for FY 2027, pending budget approval, for demolition services for the Neighborhood Services and Inspections Department, Inspections Division.
7. Approve the purchase with Yeager Asphalt, Inc. for \$4,550 to crack fill, seal coat, and line stripe the south parking lot at the Public Services building for the Public Services Department, Facilities Division.
8. Approve the purchase with Mega Mini Trucks LLC for \$27,730 for a replacement utility vehicle for the Public Services Department, Cemeteries Division.
9. Approve the purchase with Fredrickson Supply for \$606,536 for a 2026 900 Eco 12-Yard Combination Sewer Cleaner for the Public Services Department, Maintenance and Service Division.
10. Approve the professional services agreement with Bendzinski & Co., Municipal Financial Advisors for \$31,000 to act as the registered municipal advisors for the City in connection with the issuance of bonds for the City's water supply system.
11. Approve the Amendment to the Standard Wholesale Raw Water Service Agreement between the Saginaw-Midland Municipal Water Supply Corporation and Bay County.

Board/Commission/Committee Reports

Appointment of Board/Commission/Committee Members

Ordinance Introduction

Ordinance Adoption

Resolutions

1. Approve the Community Development Block Grant Program Submission Program for Year 2026-2027.
2. Approve the HOME Program Submission Program for Year 2026-2027.
3. Approve the HOMELESS Assistance Program Emergency Solutions Grant Submission Program for Year 2026-2027.

Unfinished Business

Miscellaneous Business

Adjournment



Accessibility Notice:

If you require accommodations to attend or participate in this meeting due to a disability, please contact the [City Clerk's Office](#) at [\(989\) 759-1480 ext. 6](tel:(989)759-1480) or visit in person at:

[Saginaw City Hall](#)
[1315 S. Washington Ave.](#)
[Saginaw, MI 48601](#)

Advance notice is appreciated to allow time to make arrangements.



To view tonight's presentations, scan the QR code or follow the link below.
saginaw-mi.com/presentations

CITY OF SAGINAW

PROCLAMATION

WHEREAS, mental health is essential to everyone's overall physical health and emotional well-being; and

WHEREAS, mental health will strike one in five adults and children in a given year, regardless of age, gender, race, ethnicity, religion or economic status; and

WHEREAS, people who have mental illnesses can recover and lead full, productive lives; and

WHEREAS, an estimated two-thirds of adults and young people who have mental health disorders are not receiving the help they need; and

WHEREAS, the cost of untreated and mistreated mental illnesses and addictive disorders to American business, government, and families has grown \$300 billion annually; and

WHEREAS, community-based services that respond to individual and family needs are cost-effective and beneficial to consumers and the community; and

WHEREAS, the National Mental Health Association and its national partners observe Mental Health Month every May to raise awareness and understanding of mental health and illness.

NOW, THEREFORE BE IT RESOLVED, I, Brenda F. Moore, Mayor of the City of Saginaw do hereby proclaim May 2026 as Mental Health Month in the City of Saginaw. I also call upon the citizens, government agencies, public and private institutions, businesses and schools in the state of Michigan to recommit to our community to increasing awareness and understanding of mental health, and the need to appropriate, accessible services for all people who have mental illnesses.

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



Brenda F. Moore, Mayor

Councilpersons

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

May 6, 2026

Timothy Morales, City Manager



CITY COUNCIL PUBLIC HEARING NOTICE

2026-2030 Five-Year Consolidated Plan which includes the City's Annual Action plan and funding recommendations for Fiscal Year 2026 CDBG, HOME, ESG programs

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

Notice is hereby given that the Saginaw City Council has scheduled a public hearing for Wednesday, May 6, 2026, at 6:30 p.m. at the Andersen Enrichment Center, 120 Ezra Rust Dr, to solicit public comment on the draft 2026-2030 Five-Year Consolidated plan which includes the City's Annual Action Plan and the funding recommendations for fiscal year 2026. All interested parties are invited to attend and provide input.

A draft copy of the plan can be reviewed in the City Clerk's Office, 1315 S. Washington Ave, or online at the www.saginaw-mi.com.

Leticia C. Trevino
Block Grant Specialist

IF YOU ARE DISABLED AND NEED ACCOMMODATION TO PROVIDE YOU WITH AN OPPORTUNITY TO PARTICIPATE OR OBSERVE IN PROGRAMS, SERVICES, OR ACTIVITIES, PLEASE CALL THE SAGINAW CITY CLERK AT 989.759.1480.

Posted: 4/21/26

Posted By: LCT

A Regular Meeting of the Council of the City of Saginaw, Michigan, was held Monday, April 27, 2026, at 6:30 p.m. at the Andersen Enrichment Center, 120 Ezra Rust Drive, Saginaw, Michigan.

Prayer and Pledge of Allegiance

Mayor Pro Tem Garcia offered a prayer and Council Member Braddock 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:

- Early Voting has begun at the Early Vote Center, located at 618 Cass. Hours of operation are 9:00 a.m. to 5:00 p.m. until Sunday, May 3. This Wednesday the Center will be open until 7:00 p.m.
- The City Clerk's Office is open the same hours as the Early Vote Center for voter registration, absentee voting, and any other voter needs.
- The Special General Election takes place Tuesday, May 5. Polls will be open 7:00 a.m. to 8:00 p.m.
- The next City Council meeting will be on Wednesday, May 6. The move to Wednesday was to aid the Clerk's Office with necessary election preparations.
- The Spring Team Up to Clean Up event is Saturday, May 9, from 9:00 a.m. to noon. The event will begin and end at the Public Works building where lunch will be served. Those wishing to sign up to volunteer may do so on the city's website.

Public Input

Members of the public that addressed the Council: Cleo Brown, Melanie Velasco.

Council Remarks

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

Reports from Manager

City Manager Tim Morales reported updates regarding various projects.

Manager Morales introduced Amy Bidwell, Executive Director, who presented an update on Saginaw Transit Authority Regional Services.

Manager Morales introduced Mike Grenier, Director of Water and Wastewater Treatment. Mr. Grenier provided a Utilities and Infrastructure Update.

Council Member Hammond left the meeting at 7:17 p.m. and returned at 7:19 p.m.

Council Member Braddock left the meeting at 7:21 p.m. and returned at 7:24 p.m.

Council Member Balls left the meeting at 7:41 p.m. and returned at 7:46 p.m.

Consent Agenda:

Moved by Mayor Pro Tem Garcia, seconded by Council Member Wiggins to approve the consent agenda, allowing room for exceptions. An exception was made to item 7. 9 ayes, 0 nays, 0 absent. Motion approved.

1. Approve the April 13, 2026, regular meeting minutes.
2. Approve Petition #26-4 from Positive Results Downtown Saginaw to erect a banner in the 200 block of West Genesee Street from July 23 to August 22, 2026, to promote "Friday Night Live Concert Series."
3. Approve Petition #26-5 from Positive Results Downtown Saginaw to erect a banner in the 500 block of Court Street from July 2 to August 1, 2026, to promote "Friday Night Live Concert Series."
4. Approve the increase to blanket purchase order no. 522285 with The W.W. Williams Company, LLC by \$12,500, for a new total of \$27,500, for fire apparatus service and repairs for the Fire Department.
5. Approve the purchase with Blue Line Firearms, LLC for \$19,300 for new rifles and rifle accessories for the Police Department.
6. Approve the purchase with Lingle Equipment, Inc. for \$19,749 for a Kubota ZD1211L-3-72 Mower for the Water and Wastewater Treatment Services Department, Water Treatment Division.
7. Approve to increase purchase order no. 521535 with Spicer Group by \$131,500, for a new total of \$146,950, for the Mixing Zone Demonstration Study for the Water and Wastewater Treatment Services Department, Remote Facilities Division.
8. Approve the purchase with Dell Technologies for \$27,316 for a Dell PowerEdge R6615 Server for the Water and Wastewater Treatment Services Department, Instrumentation and Process Controls Division.
9. Approve the purchase with CDW-Government, Inc. for \$7,440 for a firewall and supporting software for the Water and Wastewater Treatment Services Department, Instrumentation and Process Controls Division.
10. Approve the purchase with L & S Electric for \$8,904 for a Storm Pump Motor Controller for the Water and Wastewater Treatment Services Department, Remote Facilities Division.

Moved by Council Member Seals, seconded by Council Member Wiggins to approve consent agenda item 7. 9 ayes, 0 nays, 0 absent. Motion approved.

Appointment of Board/Commission/Committee Members

Moved by Council Member Seals, seconded by Mayor Pro Tem Garcia to approve the following appointments:

1. Acknowledge the Mayoral appointment of Donald Watson to the Saginaw Housing Commission with a term to expire May 1, 2031.
2. Approve the reappointment of Erin Andrus to the Saginaw Riverfront Development Commission with a term to expire April 1, 2031.
3. Approve the reappointment of Abraham Allen to the Saginaw Riverfront Development Commission with a term to expire April 1, 2031.

9 ayes, 0 nays, 0 absent. Motion approved.

Ordinance Introduction

Moved by Council Member Young, seconded by Mayor Pro Tem Garcia to introduce an ordinance to amend §99.10 "Use of City-Owned Regional Parks, Community Parks and Neighborhood Parks" of Chapter 99, "Special Events Regulations," of Title IX, "General Regulations," of the City of Saginaw Code of Ordinances, O-204 and the official city map by renaming Weadock Park to Weadock-Rooker Park from WEADOCK PARK, BLK. 43, GLASBY, GALLAGHER AND LITTLES ADDITION.

9 ayes, 0 nays, 0 absent. Motion approved.

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

Miscellaneous Business

Moved by Council Member Hammond, seconded by Council Member Balls to allow for more time to develop and enact reasonable ordinance changes setting forth the regulations for the establishment and operation of Data Centers within the city, to extend the moratorium duration until December 31, 2026, and to postpone the April 28, 2026, Planning Commission consideration of the presently noticed data center regulatory ordinance until July 28, 2026. Discussion was held

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

Ayes: Young, Balls, Ostash, Braddock, Wiggins, Hammond

Nays: Seals, Garcia, Moore

Absent:

Motion approved.

Adjournment

Moved by Council Member Ostash, seconded by Council Member Young to adjourn the meeting at 8:29 p.m. 9 ayes, 0 nays, 0 absent. Motion approved.

Submitted by,

Kristine Bolzman, MiPMC/CMC
City Clerk

Council Communication

Item Number: 2.

Date: May 6, 2026
From: Timothy Morales, City Manager
Subject: March Budget Adjustment
Prepared By: Yolanda Bland, Director of OMB

Manager's Recommendation:

Approve the amendments to the FY 2026 Approved Budget to recognize changes that have occurred during the March period.

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 March, 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 \$84,975 from \$46,937,049 to \$47,022,024.

- A budget adjustment is required to recognize funds received from the Small Business Taxpayer Exemption Grant in the amount of \$12,281. Revenues will be recognized in the General Fund Revenues; Other State Grants Account No. 101-000.00-569.000 of \$12,281. To offset the increase in revenues, there will be the same increase to the General Fund, Department of Neighborhood Services – Inspections, Planning and Zoning Division, Professional Services Account No. 101-371.01-801.000.
- In January, City Council approved the acceptance of the 100 Club of Saginaw County Grant Award. Recently, the City was notified that we would receive additional funds. A budget adjustment is required to recognize the additional \$545 from the 100 Club of Saginaw County to Community Public Safety – Police. Revenues will be recognized in the General Fund Revenues Police Donations Account No. 101-000.00-674.009 of \$545. To offset this increase in revenues, there will be the same increase to the General Fund, Community Public Safety – Police, Police Administration Division, Parts and Supplies Account No. 101-305.00-742.000.
- A budget adjustment is required to recognize unanticipated revenues in a total amount of \$22,868 for Community Public Safety – Police. Revenues will be

realized in the General Fund Revenues, Sale of Property Items Account No. 101-000.00-693.003 of \$285 for the sale of vehicle items on Biddergy; and Billable Overtime Account No 101-000.00-607.016 of \$22,583 as a reimbursement from Consumers Energy for overtime detail. To offset the increase in revenues, there will be an increase to Community Public Safety – Police, Police Patrol Division Billable Overtime Account No. 101-302.00-704.001 of \$22,583 and to Community Public Safety – Police, Police Building Maintenance Division, Vehicles Account No. 101-303.000-982.000 of \$285.

- A budget adjustment is required to recognize unanticipated revenues of \$9,281 for Community Public Safety – Fire. Revenues will be recognized in the General Fund Revenues, Fire Department – Cost Recoveries Account No. 101-000.00-628.002 of \$15, Fire Training Services Account No. 101-000.00-628.004 of \$3,620, Fire Department – Inspection Services Account No. 101-000.00-628.005 of \$1,375, Fire Department – Admin. Charges Account No. 101-000.00-628.006 of \$2,860 and Fire – Labor Account No. 101-000.00-628.007 of \$1,410. To offset this increase in revenues, there will be the same increase to Community Public Safety – Fire, Fire Operations Division, Parts and Supplies Account No. 101-344.01-742.000.
- A budget adjustment is required in the amount of \$40,000 for maintenance equipment for the purchase of two critical pieces of equipment needed for the Cemeteries Operations. Expenditures will be recognized in the General Fund, Department of Public Services, Cemeteries Division, Maintenance Equipment Account No. 101-567.00-978.000 of \$40,000. 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 \$10,800, Operating Transfers-In Forest Lawn Cemetery Account No. 101-000.00-699.152 of \$22,800, and Operating Transfers-In Oakwood Cemetery Account No. 101-000.00-699.153 of \$6,400.

The Cemetery Trust Fund (151) should be increased from \$2,160 to \$12,960. This increase is required to assist the Department of Public Services – Cemeteries Division with the purchase two critical pieces of equipment needed for operations at the Cemeteries. One purchase is for a cab forward small mini dump van to replace one of the existing toro mini dump trucks for hauling excavating material to and from grave site locations and the other is for a ride on leaf blower to replace an existing blower that is no longer functional. Expenditures will be recognized in this fund's Transfer to the General Fund Account No. 151-966.00-995.101 in the amount of \$10,800. 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 \$34,234 to \$57,034. This is a \$22,800 increase. This is to assist the Department of Public Services – Cemeteries Division with the purchase of two critical pieces of equipment needed for operations at the Cemeteries. One purchase is for a cab forward small mini dump van to

replace one of the existing toro mini dump trucks for hauling excavating material to and from grave site locations and the other purchase is for a ride on leaf blower to replace an existing blower that is no longer functional. Expenditures will be recognized in this fund's Transfer to the General Fund Account No. 152-966.00-995.101 in the amount of \$22,800. 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 \$6,516 to \$12,916. This is an increase of \$6,400. This is to assist the Department of Public Services – Cemeteries Division with the purchase of two critical pieces of equipment needed for operations at the Cemeteries. One purchase is for a cab forward small mini dump van to replace one of the existing toro mini dump trucks for hauling excavating material to and from grave site locations and the other purchase is for a ride on leaf blower to replace an existing blower that is no longer functional. Expenditures will be recognized in this fund's Transfer to the General Fund Account No. 153-966.00-995.101 in the amount of \$6,400. 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 Brownfield Redevelopment Authority Fund (243) should be increased from \$145,079 to \$460,696, which is an increase of \$315,617. This increase primarily due to recognizing funds from the revolving loan, application fees and interest. Revenues will be recognized in this fund's Brownfield Revolving Loan Account No. 243-000.00-411.000 of \$301,000, Brownfield Application Fees Account No. 243-000.00-607.019 of \$11,000, and Interest on Investments Account No. 243-000.00-665.000 of \$3,617. To offset the increase in revenues, there will be an increase in this fund's Professional Services Account No. 243-703.00-801.000 of \$14,617 and Brownfield Loan/Grant Disbursement Account No. 243-703.00-965.009 of \$301,000.

The Downtown Development Authority Fund (248) should be increased by \$2,031, from \$592,808 to \$594,839. This increase is primarily due to the City receiving the Small Business Taxpayer Exemption in the amount of \$1,917 as well as funds received for interest of \$114. Revenues will be recognized in this fund's State Grants Account No. 248-000.00-541.001 of \$1,917 and Interest on Investments Account No. 248-000.00-665.000 of \$114. To offset the increase in revenues, there will be an increase in this fund's Service Fees Account No. 248-704.02-824.000 of \$1,906 and Dues Account No. 248-704.02-853.001 of \$125.

The Police Training Fund (252) should be increased from \$15,000 to \$23,764. This represents an \$8,764 increase. This increase is attributed to funds received from the State of Michigan for additional training and additional funds received on interest on investments. Revenues will be recognized in this fund's Police Training Account No. 252-000.00-543.002 of \$8,755 and Interest on Investment Account No. 252-000.00-665.000 of \$9. To offset this increase in revenues, there will be the same increase to this fund's Training and Development Account No. 252-307.03-957.003.

The Drug Forfeiture Fund (262) will increase \$17,850, from \$31,207 to \$49,057. This increase is largely due to the city realizing forfeiture funds, in the amount of \$16,513, that have been adjudicated through Saginaw County Court under state law. In addition, to recognize \$1,337 of funds from the sale of brass and scrap materials. Revenues will be recognized in this fund's Forfeited Property – State Account No. 262-000.00-657.010 of \$16,513 and Sale of Property Items Account No. 262-000.00-693.003 of \$1,337. To offset the increased revenues, there will be the same increase to this fund's Parts and Supplies Account No. 262-312.01-742.000.

The Capital Project Fund (401) should be increased from \$3,812,234 to \$3,823,942. This is an increase of \$11,708. This adjustment is required to recognize the Consumers Energy efficiency check for the City Hall Renovation Project of \$3,969 as well as recognizing Interest on Investments of \$7,739. Expenditures will be recognized in this fund's Facilities Division, Professional Services Account No. 401-265.00-801.000 in the amount of \$11,708. To offset the increase in expenditures, there will be an increase to this fund's Interest on Investments Account No. 401-000.00-665.000 of \$7,739 and Reimbursements Account No. 401-000.00-676.000 of \$3,969.

In review of the Water Operations and Maintenance Fund (591), it is recommended that this fund should be increased by \$706,551, from \$77,539,123 to \$78,245,674. 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 \$114,951. 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 \$114,951. 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.
- In addition, a budget adjustment is required to recognize \$16,600 for the selling of two vehicles on Biddergy. Revenues will be realized in this fund's Sale of Property Items Account No. 591-000.00-693.003 of \$16,600. To offset the increase in revenues, there will be the same increase to this fund's Surplus Division, Vehicles Account No. 591-546.01-982.000.
- Lastly, a budget adjustment is required in the amount of \$575,000 for the settlement on a case that involves PO 0511947 and the corresponding contract. Expenditures will be recognized in this fund's Operating Transfers – Other Funds Account No. 591-966.00-995.000 in the amount of \$575,000. To offset the increase in expenditure, an appropriation of retained earnings will be allocated.

The Self Insurance Fund (677) should be increased from \$2,659,839 to \$3,234,839. This is an increase of \$575,000. On April 13, 2026, City Council approved a \$575,000 settlement in a case that involves PO 0511947 and the corresponding contract. This adjustment is to recognize the pay out of this case. Revenues will be recognized in this

fund's Contributions from Other Funds Account No. 677-000.00-677.000 of \$575,000. To offset this increase in revenues, there will be the same increase to this fund's Claims Account No. 677-195.00-827.001.

The OPEB Trust Fund (737) should be increased \$695,034 from \$0 to \$695,034. This adjustment is required to recognize the OPEB benefit payment. Revenues will be recognized in this fund's Contributions Account No. 737-000.00-674.000 in the amount of \$695,034. To offset the revenue increase, there will be the same expenditure increase to this fund's Service Fees Account No. 737-236.00-824.000.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 3.

Date: May 6, 2026
From: Timothy Morales, City Manager
Subject: Accept Donation from Covenant HealthCare for 2026 Family Play Date Series
Prepared By: Cassandra (Cassi) Zimmerman, Director of Planning & Economic Development

Manager's Recommendation:

Approve the acceptance of a donation of \$1,250 from Covenant HealthCare to assist the City of Saginaw's 2026 Family Play Date Series. Further, approve a budget adjustment to recognize these funds.

Justification:

The Family Play Date Series, hosted by the Planning and Economic Development Division, are community events geared toward providing family friendly activity and activating our city parks.

On April 22, 2026 the city was notified that a donation from Covenant HealthCare was approved for \$1,250 and no matching funds are required by the City of Saginaw. These funds will be used to purchase wrist, knee and elbow pads for Skateboarding Day.

The City Attorney has reviewed the donation and commented that State law allows municipalities to accept any gift of real, personal or intangible personal property. MCL 123.905 states: "A municipality may receive, own, and enjoy any gift of real, personal, or intangible personal property, made by grant, devise, or bequest, or in any other manner, for public parks, grounds, cemeteries, public buildings, or other public purposes, whether made directly or in trust, subject to the conditions, limitations, and requirements provided in the grant, devise, bequest, or other instrument."

A budget adjustment will be completed to increase the General Fund Revenue, Contribution Account No. 101-000.00-674.000 in the amount of \$1,250. To offset the increase in revenues will be the same increase to the General Fund, Department of Neighborhood Services, Inspections Division, Operating Services Account No. 101-371.02-805.000.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 4.

Date: May 6, 2026
From: Timothy Morales, City Manager
Subject: Hazardous Material Inspection Contractor
Prepared By: Cassandra (Cassi) Zimmerman, Director of Planning & Economic Development

Manager's Recommendation:

Approve to increase the purchase order with AKT Peerless Environmental Services by \$5,000, for a new total of \$30,000, for FY 2027, pending budget approval, for Inspection of Environmentally Hazardous Materials for Residential and Commercial Demolition services, for the Neighborhood Services and Inspections Department, Inspections Division.

Justification:

On July 14, 2025, City Council approved the purchase with AKT Peerless Environmental Services for FY 2027 in the amount of \$25,000. The purpose of this communication is to increase the FY 2027 purchase to \$30,000.

The services provided include Inspection of Environmentally Hazardous Materials for Residential and Commercial Demolitions. These inspections are required as a part of our demolition process to determine the location and quantity of Hazardous Materials at each demolition site. The results of these inspections are used by the abatement contractor to remove and dispose of these materials prior to demolition. AKT Peerless has experience working in our programs and is qualified to perform this service under Michigan Law.

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 Community Development Block Grant Fund – Special Project Division's Demolitions Account No. 275-649.02-816.000 for \$30,000.00.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 5.

Date: May 6, 2026
From: Timothy Morales, City Manager
Subject: Blanket Purchase ijf Emergency Board Up Services FY 2027
Prepared By: Cassandra (Cassi) Zimmerman, Director of Planning & Economic Development

Manager's Recommendation:

Approve the blanket purchase order with ServPro of Saginaw for \$20,000 for emergency board up services for FY 2027, pending budget approval, for the Neighborhood Services and Inspections Department, Inspections Division.

Justification:

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

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

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

Funds are budgeted in the General Fund, Department of Neighborhood Services and Inspections, Inspections Division, Residential Board Ups Fund Account No. 101-371.02-955.000 for FY 2027, pending budget approval.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 6.

Date: May 6, 2026
From: Timothy Morales, City Manager
Subject: Demolition Contractor for FY 2027
Prepared By: Cassandra (Cassi) Zimmerman, Director of Planning & Economic Development

Manager's Recommendation:

Approve the purchase with Rohde Brothers Excavating Inc. for a total amount not to exceed \$195,000 for FY 2027, pending budget approval, for demolition services for the Neighborhood Services and Inspections Department, Inspections Division.

Justification:

On June 4, 2024, the City received bids for demolition, curb replacements, concrete removal, tree removal and debris removal for various buildings in the City for FY 2025 and FY 2026.

All bids were evaluated based on the firm's ability to meet production goals within timelines demonstration of the firm's understanding of the scope of work, readiness to proceed, and availability to complete work assigned.

Rohde Brothers Excavating Inc. has agreed to extend their FY 2026 prices for FY 2027.

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

Funds are budgeted in the Community Development Block Grant Fund – Special Project Division's Demolitions Account No. 275-649.02-816.000 for \$120,000.00 and the General Fund Department of Neighborhood Service and Inspections, inspections Division, Demolition Account No. 101-371.02-816.000 for \$75,000.00, pending budget approval.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 7.

Date: May 6, 2026
From: Timothy Morales, City Manager
Subject: Public Works South Parking Lot Maintenance
Prepared By: Jay Gustin, Facilities Administrator

Manager's Recommendation:

Approve the purchase with Yeager Asphalt, Inc. for \$4,550 to crack fill, seal coat, and line stripe the south parking lot at the Public Services building for the Public Services Department, Facilities Division.

Justification:

On March 31, 2026, the Facilities Division received four qualified bids for the crack filling, seal coating, and line striping for the employee and visitor parking area located on the south side of the Public Works Building. Seal coating and crack filling is recommended to prolong the life of the asphalt parking areas. The following is the tabulation of bids received.

Vendor	Cost
Yeager Asphalt Carrollton, MI	\$4,550.00
Black Jack Asphalt Saginaw, MI (in-city)	\$6,450.00
Asphalt Repair Maintenance Bay City, MI	\$6,250.00
Asphalt Concrete Services Kawkawlin, MI	\$8,643.00

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 Public Works Building Fund, General Repairs Account No. 601-441.00-930.000.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 8.

Date: May 6, 2026
From: Timothy Morales, City Manager
Subject: Replacement Utility Vehicle Cemeteries
Prepared By: Jay Gustin, Facilities Administrator

Manager's Recommendation:

Approve the purchase with Mega Mini Trucks LLC for \$27,730 for a replacement utility vehicle for the Public Services Department, Cemeteries Division.

Justification:

On February 9, 2026 and February 17, 2026, Cemeteries obtained estimates from the only two authorized dealers in the State of Michigan for Daihatsu mini trucks. These vehicles are appropriately sized to replace the existing Toro carts, which are aging, increasingly unreliable, and no longer repairable. This is one of three that will need to be replaced.

The compact design of the mini trucks allows them to maneuver between headstones while still providing the capacity to haul and dump materials necessary for burial operations. Based on these operational needs, staff recommends proceeding with the purchase with Mega Mini Trucks. The following estimates were received.

Vendor	Cost
Mega Mini Trucks Spring Arbor, MI	\$27,730.00
US Mini Truck Sales Rochester, MI	\$28,900.00

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 available in the General Fund, Department of Public Services, Cemeteries Operation Division, Maintenance Equipment Account No. 101-567.00-978.000.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 9.

Date: May 6, 2026
From: Timothy Morales, City Manager
Subject: Eco 12yd Combination Sewer Truck- Maintenance and Service
Prepared By: Alex Niedecken, Motor Pool Administrator

Manager's Recommendation:

Approve the purchase with Fredrickson Supply for \$606,536 for a 2026 900 Eco 12-Yard Combination Sewer Cleaner for the Public Services Department, Maintenance and Service Division.

Justification:

On April 17, 2026, a quote was received to purchase a sewer jet truck for the Maintenance and Service Division. The current sewer jet, a 2017 International Workstar, is becoming increasingly difficult to maintain and is no longer cost-efficient. In addition, scheduling repairs with specialized vendors can take several months. The unit currently in service will be decommissioned and sold upon replacement.

This vehicle is essential to the division's operations and plays a critical role in supporting City projects and emergency response efforts. With the ongoing installation of new fiber infrastructure throughout the City, maintaining normal operations with the current equipment has become increasingly challenging. The new sewer jet will provide enhanced capabilities, including the ability to camera sewer systems, which is required as part of the State-mandated sanitary survey. This purchase will be made using Sourcewell Contract ID #101221-SCA.

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, Surplus Division, Vehicles Account No. 591-546.01-982.000 \$303,267.78 and the Sewer Operations and Maintenance Fund, Surplus Division, Vehicles Account No. 590-546.02-982.000 \$303,267.77.

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

None

Council Communication

Item Number: 10.

Date: May 6, 2026
From: Timothy Morales, City Manager
Subject: Bendzinski & Co., Municipal Financial Advisors Agreement
Prepared By: Michael (Mike) Grenier, Director of Water/Wastewater Treatment

Manager's Recommendation:

Approve the professional services agreement with Bendzinski & Co., Municipal Financial Advisors for \$31,000 to act as the registered municipal advisors for the City in connection with the issuance of bonds for the City's water supply system.

Justification:

In 2016, the City of Saginaw issued the Water Supply System Revenue Bonds for the water supply system improvements including but not limited to the replacement of a raw water transmission main along Davis Road from Pierce Road to Trautner Road, the replacement of finished water transmission mains along Davis Road from Pierce Road to Trautner Road, the abandonment of existing water transmission mains along Davis Road from Pierce Road to Tittabawassee Road and the construction of improvements to the reservoir and pump station in Kochville Township. The maximum principal amount was \$19,000,000. The 2016 series can now be refunded, resulting in significant economic savings to the City.

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

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

Funds for this service are budgeted in the Water Operations and Maintenance Fund, Administration Division, Professional Services Account No 591-537.01-801.000 in the amount of \$31,000.

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

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

1. 26-054 Engagement Letter Updated

April 27, 2026

Mr. Tim Morales
City of Saginaw
1315 South Washington Avenue
Saginaw, MI 48601

RE: City of Saginaw, County of Saginaw, State of Michigan, Water Supply System Revenue Refunding Bonds, Series 2026 (Current Refunding of Series 2016)

Dear Tim,

Bendzinski & Co. Municipal Finance Advisors would like to thank you for the opportunity to serve as the Registered Municipal Advisor for the issuance of the above-mentioned bond issue. This letter will confirm the terms of our engagement:

- Act on behalf of the City of Saginaw (the "Issuer") with a fiduciary duty, which shall include a duty of loyalty and a duty of care in accordance with the rules and regulations set forth by the Municipal Securities Rulemaking Board ("Board" or "MSRB") and the Securities and Exchange Commission ("SEC");
- If necessary, prepare with officials, the forms required by the Municipal Finance Division of the Michigan Department of Treasury;
- Prepare complete financial information in cooperation with officials and/or underwriter(s) in order to arrive at the amount of bonds to be sold;
- Develop a time schedule, illustrating the steps necessary to issue the bonds for the project;
- With input from the Issuer, determine whether a private placement, competitive or a negotiated sale is the most beneficial to the issuance of the bonds depending on the selected bond issue type and current market conditions, and then develop a plan of finance;
- Prepare bond specifications for bond counsel including: interest rate limitations, redemption provisions and bidding parameters;
- Assist with the selection of registrar/transfer/paying and escrow agent, if necessary;
- Assist the Issuer with the selection of an underwriter or placement agent, if necessary;
- Prepare comprehensive Preliminary and Official Statements, or any other form of disclosure that may be required, outlining all the details of the proposed financing, based on information provided by Issuer, in accordance with the provisions of S.E.C. Rule 15c2-12;
- If the Bonds are to be rated, advising and assisting with the selection of rating agencies. Preparation of materials to be provided to rating agencies. Developing strategies with officials for presentations and/or meetings with rating agencies;

Mr. Tim Morales, City Manager
City of Saginaw
April 27, 2026

- A representative of Bendzinski & Co. shall review the bid(s) for compliance with the terms set forth by the Issuer;
- Provide a list of comparable bonds issues recently sold.
- Make recommendations as to the action to be taken with respect to bids submitted at time of sale;
- Review Bond Purchase Agreement and/or Sale Order;
- Prepare final closing memo, pricing numbers including the final debt service schedule, pricing summary, savings and sources and uses of funds based on final coupons and yields; and
- Usual and customary Registered Municipal Advisor services as may be requested by the Issuer.

Bendzinski & Co. proposes a fee of \$31,000.00. This fee includes all out-of-pocket expenses, meeting attendance, mileage, etc. This fee is payable upon closing of the bonds.

We believe this provides you with the outline of the services we provide. The Registered Municipal Advisor fee is contingent upon the closing and delivery of the bonds. Although this form of compensation may be customary, it presents a conflict because Bendzinski & Co. may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the Issuer. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, Bendzinski & Co. may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction. Bendzinski & Co. manages and mitigates this conflict primarily by adherence to the fiduciary duty which it owes to municipal entities such as the Issuer which require it to put the interests of the Issuer ahead of its own.

The Municipal Advisory Council of Michigan (the “MAC”) assesses Bendzinski & Co., a \$450.00 fee for every bond issue where we act as municipal advisor in the State of Michigan. This fee will be included in the overall bond costs of issuance. Our membership in the MAC is voluntary, but the per bond issue assessment is meant to cover costs for credit reports and similar information available from the MAC that is used in the offering document and in other states is billed directly by a third-party. The MAC is a single-source municipal database for essential bond and note details for all local government issuers in Michigan. Among 23 distinctive credit reports, the MAC is the primary source for Issuer’s debt statements, overlapping debt and indirect debt, as used to determine suitability and as disclosed in official statements, (if applicable). The MAC tracks, monitors and records all Michigan new issue bond sales, whether competitive, negotiated or private placements and bond calls. The MAC does not do any lobbying. Robert J. Bendzinski, currently serves on the MAC Board of Directors.

Bendzinski & Co. is registered as a “municipal advisor” pursuant to Section 15B of the Securities Exchange Act and rules and regulations adopted by the SEC and the MSRB. As part

Mr. Tim Morales, City Manager
City of Saginaw
April 27, 2026

of this registration Bendzinski & Co. is required to disclose to the SEC information regarding any criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation involving Bendzinski & Co. Pursuant to MSRB Rule G-42, Bendzinski & Co. is required to disclose any legal or disciplinary event that is material to the Issuer's evaluation of Bendzinski & Co. or the integrity of its management or advisory personnel. Bendzinski & Co. has determined that no such event exists as there are no criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations or civil litigation involving Bendzinski & Co. that were required to be reported to the SEC.

The MSRB has made available on its website (www.msrb.org) a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with the appropriate regulatory authority.

Copies of Bendzinski & Co.'s filings with the SEC can currently be found by accessing the SEC's EDGAR system Company Search Page, which is currently available at <https://www.sec.gov/edgar/searchedgar/companysearch.html> and searching for either Bendzinski & Co. or for our CIK number which is 1614475.

It is understood and agreed that either party to this contract of employment may terminate the contract for any reason upon thirty (30) days prior written notice to the other party. If our engagement on this basis is agreeable to you, please endorse your acceptance hereof on this letter which will constitute our contract of engagement.

During the term of this Agreement, Bendzinski & Co. shall, at its own expense, procure, pay the premium on, keep, and maintain a professional liability/malpractice insurance policy in amounts standard to the industry.

Bendzinski & Co. shall, at its own expense, protect, defend, indemnify and save harmless the City, its elected and appointed officers, employees, servants, and agents, from any and all liability resulting from the willful misconduct or negligence of the Firm, or its employees or agents, arising in connection with the services to be performed under this Agreement.



Mr. Tim Morales, City Manager
City of Saginaw
April 27, 2026

Should you have any questions or require any additional information, please do not hesitate to call.

Sincerely,

BENDZINSKI & CO.
Municipal Finance Advisors

Stephen Hayduk, CPA
Registered Municipal Advisor

Accepted: _____, 2026

CITY OF SAGINAW, STATE OF MICHIGAN

Signature: _____

Printed Name: _____

Title: _____

Council Communication

Item Number: 11.

Date: May 6, 2026
From: Timothy Morales, City Manager
Subject: Amendment to Standard Wholesale Raw Water Service Agreement between SMMWSC and Bay County
Prepared By: Michael (Mike) Grenier, Director of Water/Wastewater Treatment

Manager's Recommendation:

Approve the Amendment to the Standard Wholesale Raw Water Service Agreement between the Saginaw-Midland Municipal Water Supply Corporation and Bay County.

Justification:

Bay County purchases raw water from the Saginaw-Midland Municipal Water Supply Corporation (SMMWSC) and treats and distributes it for residents and businesses within the Bay County service area.

In 2023, the SMMWSC Board of Trustees approved a request from Bay County to expand their Water Service Area (WSA) to include a neighborhood known as White's Beach in Standish Township (Arenac County). White's Beach is a neighborhood consisting of approximately 250 homes, which front the Saginaw Bay. Construction began on the water main in 2025, and as construction proceeded, homeowners living along Arenac State Rd. in Standish Township reached out to Township officials to request connection to the new water main.

The service area expansion approved in 2023 only included the White's Beach area, leaving a gap between the Bay County Line and the expanded service area. The amendment under consideration would include a swath from the county line connecting to the White's Beach area and will serve properties fronting the roadway under which the new water main is located. This expansion will not present any concerns regarding capacity.

Also included in the amendment is language stipulating that any future service area expansions will only be considered if the area is not presently being served by a reliable potable water supply.

The 1946 agreement between the City of Saginaw and the City of Midland pertaining to the formation of the SMMWSC requires Council approval of such an amendment.

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

Council Action:

Motion to approve the recommendation of the City Manager.

Attachments:

1. Water Agreement Amendment

THIRD AMENDMENT
to
STANDARD WHOLESALE RAW WATER SERVICE AGREEMENT

This is the third amendment, dated January 21, 2026 (Third Amendment), to the agreement dated February 21, 2013, as amended March 27, 2023 (Agreement), August 10, 2023 between the Saginaw-Midland Municipal Water Supply Corporation (AUTHORITY), a Michigan corporation, whose address is 4678 Three Mile Road, Bay City, Michigan 48706, and the Board of County Road Commissioners of the County of Bay, as designated agency for the County of Bay pursuant to Act 342, Public Acts of Michigan 1939 (PURCHASER), a Michigan public body corporate, whose address is 2600 E. Beaver Road, Kawkawlin, MI 48631, and is made with reference to the following facts and circumstances:

Recitals:

AUTHORITY has recently approved a policy regarding expansion of service area and qualification of raw water purchasers; and

AUTHORITY AND PURCHASER agree that under the terms of the Agreement, SELLER agrees to sell and PURCHASER agrees to purchase and to re-sell and/or distribute the water supplied to it by AUTHORITY to the area within the limited geographical boundary agreed to by PURCHASER, as depicted in the Exhibit B attached to and made a part of the Agreement; and

PURCHASER has requested to amend the Agreement to provide raw water for delivery to an expanded geographical area described below, and as depicted in the Amended Exhibit B to the Agreement:

Properties fronting Arenac State Road extending northerly from the Bay-Arenac County lines to McLarty Rd., as well as properties fronting McLarty Rd. between Arenac State Road and Sturman Rd., as well as properties fronting Sturman Rd. to White's Beach Rd., and properties fronting White's Beach Rd. extending to the White's Beach neighborhood.

Now therefore, AUTHORITY and PURCHASER agree to amend the Agreement as stated in this Third Amendment, as follows:

1. *Delete and Replace.* Exhibit B of the Agreement, as referenced in paragraphs 9 and 17 of said Agreement is deleted and replaced by the attached 'Amended Exhibit B' attached hereto and made a part hereof.
2. *Amendment.* Paragraph 19 is hereby renumbered as *Paragraph 20*

2. *Addition.* A new section 19 is added to the Agreement to read as follows:

“19. *Compliance with Policy.* PURCHASER agrees that any proposed expansion of PURCHASER’S service area is subject to AUTHORITY’S Raw Water Distribution Policy, approved December 11, 2025.

3. *Recitals.* The Recitals above stated are hereby incorporated into the Agreement.

4. *Miscellaneous.* The parties restate all other provisions of the Agreement and agree that all such provisions remain in effect. If there is any conflict between the provisions of this Third Amendment and the provisions of the Agreement, the provisions of this Third Amendment will control.

The effective date of this Third Amendment is January 21, 2026

The parties have executed this Third Amendment as of the date first written above.

BOARD OF COUNTY ROAD
COMMISSIONERS OF THE COUNTY
OF BAY



By: Bill Schumacher
Its: Chair

SAGINAW-MIDLAND
MUNICIPAL WATER
CORPORATION SUPPLY



By: Carl W. Coons
Its: Chair



By: Daniel Stickel,
Its: General Manager

CITY OF SAGINAW

By: _____
Timothy Morales, City Manager

CITY OF MIDLAND

By: _____
C. Bradley Kaye, City Manager

**APPROVING THE COMMUNITY DEVELOPMENT BLOCK
GRANT SUBMISSION
PROGRAM YEAR 2026-2027**

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

WHEREAS, under the provisions of Title I of the Housing and Community Development Act of 1974, as amended, the Secretary of Housing and Urban Development is authorized to make grants to states and units of general local government to help finance community development programs approved in accordance with the provisions of Title 1; and

WHEREAS, the Department of Housing and Urban Development has informed the City of Saginaw that it is entitled to an estimated amount of \$2,025,548 in Block Grant funds to carry out the Program Year 2026-2027; and

WHEREAS, the application has been completed in accordance with provisions of Title I of the Housing and Community Development Act of 1974, as amended, which identified housing and community development programs that would be carried out with Program Year 2026-2027 entitlement funds.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Saginaw:

- 1. That the Community Development Block Grant application for Program Year 2026-2027 is hereby approved; and
- 2. That the City Manager is authorized to file this application with the Department of Housing and Urban Development.

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 May 6, 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

**APPROVING THE HOME SUBMISSION
PROGRAM YEAR 2026-2027**

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

WHEREAS, under the provisions of Title II of the National Affordable Housing Act of 1990, as amended, the Secretary of Housing and Urban Development is authorized to make entitlement awards to states and units of general local government that have been designated as a participating jurisdiction to help finance housing programs approved in accordance with the provisions of Title II; and

WHEREAS, the Department of Housing and Urban Development has informed the City of Saginaw that it is entitled to an estimated amount of \$363,997 in HOME funds to carry out the Program Year 2026-2027; and

WHEREAS, the application has been completed in accordance with provisions of Title II of the National Affordable Housing Act of 1990 as amended, which identified housing programs that would be carried out with Program Year 2026-2027 entitlement funds.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Saginaw:

- 1. That the HOME application for Program Year 2026-2027 is hereby approved; and
- 2. That the City Manager is authorized to file this application with the Department of Housing and Urban Development.

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 May 6, 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

**APPROVING THE HOMELESS ASSISTANCE EMERGENCY SOLUTIONS GRANT
SUBMISSION
PROGRAM YEAR 2026-2027**

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

WHEREAS, under the provisions of McKinney-Vento Homeless Assistance Act of 2009, the Secretary of Housing and Urban Development is authorized to make grants to states and units of general government to promote community-wide commitment to the goal of ending homelessness; provide funding for efforts to quickly rehouse homeless individuals and families while minimizing the trauma and dislocation experienced by homeless individuals, families, and communities by homelessness; promote access to and effective utilization of mainstream programs by homeless individuals and families; and optimize self-sufficiency among individuals and families experiencing homelessness; and

WHEREAS, the Department of Housing and Urban Development has informed the City of Saginaw that it is entitled to an estimated amount of \$174,630 in Emergency Solutions Grant funds to carry out the Program Year 2026-2027; and

WHEREAS, the application has been completed in accordance with provisions of the McKinney-Vento Homeless Assistance Act of 1987, which identified operating activities that could be carried out with Program Year 2026-2027 entitlement funds.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Saginaw:

- 1. That the McKinney-Vento Homeless Assistance application for Program Year 2026-2027 is hereby approved; and
- 2. That the City Manager is authorized to file this application with the Department of Housing and Urban Development.

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 May 6, 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