



Saginaw City Council Regular Meeting Agenda

1315 S. Washington Avenue
Council Chambers, Room 205
June 19, 2023
6:30 p.m.

PRAYER AND PLEDGE OF ALLEGIANCE:

ROLL CALL:

ANNOUNCEMENTS:

PUBLIC HEARINGS:

1. Regarding the MDNR Michigan Spark Grants for the Riverfront/Iron Belle Trail Rehabilitation Project.

PUBLIC INPUT:

(A list will be provided following submittal deadline.)

REMARKS OF COUNCIL:

REPORTS FROM MANAGER:

1. Bob Brown, Executive Director, Region VII Area Agency on Aging Update.
2. Jeff Klopccic, Technical Services Director, IT Cybersecurity Update.

CONSENT AGENDA:

1. Approve the June 5, 2023 regular council meeting minutes.
2. Approve the extension of the professional services agreement with Phil Eich, d/b/a Storyville Social Media, for \$50,000 for FY 2024 to provide weekly social media stories, photos and related content for the City of Saginaw.
3. Approve the insurance renewals with Saginaw Bay Underwriters under Princeton Excess and Surplus Insurance Company, Hanover Insurance Company, Gemini and Arch Insurance Company, and Houston Casualty Company for a total cost of \$937,364.
4. Approve the amendments to the FY 2023 Approved Budget to recognize changes that have occurred during the May period.
5. Approve the additional vendor, Fast Fix, for roof replacements for the Saginaw Home Rehabilitation Program.
6. Approve the write offs of four residential loan accounts on the balance sheet totaling \$81,129 for the Community Development Block Grant Division.
7. Approve the purchase with AKT Peerless and Intertek-PSI for an annual amount not to exceed \$50,000 for FY 2024 for inspection of environmentally hazardous materials for residential and commercial demolitions.

8. Approve the annual purchase with MES for \$38,500 for FY 2024, and pending budget approval for an annual amount not to exceed \$40,000 for FY 2025 and FY 2026 for turnout gear for the Fire Department.
9. Approve the purchase with Blue Line Firearms, LLC for \$109,730 for rifles and accessories for the Police Department. Further, recommend the acceptance of a \$10,100 trade-in credit for used rifles. In addition, approve a budget adjustment for FY 2023 to recognize these funds.
10. Approve the blanket purchase with LexisNexis Risk Solutions for \$2,500 for FY 2024 for online investigative services for the Police Department, Investigation Division and Support Services Division.
11. Approve the Maintenance Agreement with the Saginaw Community Foundation for the maintenance of all art installations on City owned properties.
12. Approve a one-year Adopt-A-Public Space Agreement with Jamie Forbes of the Great Mural Project and authorize the City Manager to approve extensions of the Agreement for subsequent years.
13. Approve a one-year Adopt-A-Park Agreement with the Saginaw County Chamber of Commerce and authorize the City Manager to approve extensions of the Agreement for subsequent years.
14. Approve the purchase with TruGreen, Inc. for \$12,981 for FY 2024 for annual lawn fertilization services for the Public Services Department, Facilities Division.
15. Approve the blanket purchase with Lansing Sanitary Supply for \$5,000 for FY 2024 for general janitorial supplies for the Public Services Department, Facilities Division.
16. Approve the blanket purchase with Hoffman's Power Equipment, Inc. for \$5,000 for FY 2024 for lawn mower parts for the Public Services Department, Facilities Division.
17. Approve the purchase with Republic Services for \$10,899 for FY 2024 for annual trash pick-up services for the Public Services Department, Facilities Division.
18. Approve the blanket purchase with Wohlfeil Hardware for \$2,950 for FY 2024 for tools and supplies for the Public Services Department, Facilities Division.
19. Approve the blanket purchase with Standard Electric Company for \$3,100 for FY 2024 for electrical supplies for the Public Services Department, Facilities Division.
20. Approve the purchase with Rock Products for an annual amount not to exceed \$200,000 for FY 2024, and pending budget approval for FY 2025, for concrete ready mix for the Public Services Department, Streets Division.
21. Approve the purchase with Bit-Mat Products of Michigan for \$18,895 for FY 2024 for tack coat and emulsified asphalt for the Public Services Department, Streets Division.
22. Approve the blanket purchases with Begick Nursery and Garden Center and Kluck Nursery, Inc. for \$5,000 each for FY 2024 for trees for the right-of-way for the Public Services Department, Streets Division.

23. Approve the blanket purchase with Wohlfeil Hardware for \$2,500 for FY 2024 for supplies for the Public Services Department, Maintenance and Services Division.
24. Approve the blanket purchase with T.T. Technologies, Inc. for \$6,000 for FY 2024 for preventative maintenance and repairs to the horizontal boring tools for the Public Services Department, Maintenance and Service Division.
25. Approve the blanket purchase with Ritter Technology, LLC for \$4,000 for FY 2024 for supplies for the Public Services Department, Maintenance and Service Division.
26. Approve the purchase with Rock Products for an annual amount not to exceed \$350,000 for FY 2024, and pending budget approval for FY 2025, for concrete ready mix for the Public Services Department, Maintenance and Service Division.
27. Approve the blanket purchase with Larry's Auto Supply for \$5,000 for FY 2024 for supplies for the Public Services Department, Maintenance and Service Division.
28. Approve the purchase with USA Blue Book for \$13,605 for FY 2024 for horizontal boring tools for the Public Services Department, Maintenance and Service Division.
29. Approve the blanket purchase with Grainger, Inc. for \$8,000 for FY 2024 for supplies for the Public Services Department, Maintenance and Service Division.
30. Approve the blanket purchase with ETNA Supply Company for \$150,000 for FY 2024 for replacement water meters and meter reading components for the Public Services Department, Maintenance and Service Division.
31. Approve the blanket purchase with Jack Doheny Company, a sole source, for \$12,000 for FY 2024 for parts and supplies for the Vactor/Hydro-excavation units for the Public Services Department, Maintenance and Service Division.
32. Approve the purchase with Summit Companies for \$2,200 for FY 2024 for fire extinguisher assessment for the Public Services Department, Maintenance and Service Division.
33. Approve the purchase with Dragon's Keep Consulting, LLC for an annual amount not to exceed \$40,000 for FY 2024 and pending budget approval, for FY 2025 through FY 2027, for professional services for the Public Services Department, Right of Way Division.
34. Approve the blanket purchases with specified vendors for a total amount of \$232,400 for FY 2024 for various parts and supplies and services needed to maintain the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping and Remote Facilities Divisions.
35. Approve the purchase with Carmeuse Lime & Stone for calcium oxide for \$59,460 for the Water Treatment Division and \$396,400 for the Wastewater Treatment Division for FY 2024.
36. Approve the purchase with Wonderware North, a sole source, for \$60,871 for software customer support for the Supervisory Control and Data Acquisition systems for the Water and Wastewater Treatment Services Department, Water Treatment, Wastewater Treatment and Remote Facilities Divisions, Instrumentation and Process Controls Division.

BOARD/COMMISSION/COMMITTEE REPORTS:

APPOINTMENT OF BOARD/COMMISSION/COMMITTEE MEMBERS:

1. Approve the Council appointment of Mike Grenier to the Saginaw-Midland Municipal Water Supply Corporation with a term to expire December, 31, 2026.

ORDINANCE INTRODUCTION:

ORDINANCE CONSIDERATION AND ADOPTION:

1. Ordinance to amend the official city map to rezone 2100 and 2300 Hartsuff Street from M-1, Light Industrial, to R-1A, Residential Agricultural.
2. An ordinance to amend §150.01, "Agency Designated," of "Building Code," of Title XV, "Land Usage," of the City of Saginaw Code of Ordinances, O-204.

RESOLUTIONS:

1. Objecting to the transfer of tax reverted properties from Saginaw County.
2. Approving the submission of three MDNR Michigan Spark Grant applications for the rehabilitation of the Riverfront/Iron Belle Trail.
3. Approving the MDOT contracts 2023-0479 & 2023-0480 for permanent closure of the Meredith Street and Mackinaw Street railroad crossings.
4. Approving the MDOT Contract 23-5271 for maintenance & operation of a mural on the Henry Marsh Bridge.
5. Supporting the Michigan Missing Middle Program Grant application.

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.



CITY OF SAGINAW

Public Hearing City Council

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

NOTICE IS HEREBY GIVEN that the City Council has scheduled a public hearing to be held on Monday, June 19, 2023 at 6:30 p.m. in Council Chambers, Room 205, located at City Hall, 1315 S. Washington Avenue.

The purpose of the public hearing is to receive public comments on the proposed Spark Grants with the State of Michigan. The State of Michigan has funds available through the Spark Grant program for the proposed rehabilitation of the Riverfront/Iron Belle Trail running from Wickes Park Drive to Ojibway Island Drive, running from Holland Avenue to the intersection of Janes Avenue and Water Street, and the construction of a new shared-use path from Water Street to Carrollton Street.

All interested parties are invited to attend and provide input.

Janet Santos, MiPMC/MMC
City Clerk

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:

By: _____

A REGULAR MEETING OF THE COUNCIL OF THE CITY OF SAGINAW, MICHIGAN, WAS HELD MONDAY, JUNE 5, 2023, AT 6:30 P.M. IN COUNCIL CHAMBERS AT CITY HALL, 1315 S. WASHINGTON AVENUE, 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: Monique Silvia, Reggie Williams, Michael Balls, Annie Boensch, William Ostash, Priscilla Garcia, Michael Flores, Brenda Moore: 8. Council Members absent: George Copeland: 1.

ANNOUNCEMENTS

City Clerk Janet Santos made the following announcements:

- A revised agenda has been issued by adding CC-37 to the consent agenda regarding the acceptance of the Native American Land Acknowledgement Marker for Ojibway Island from Saginaw Valley State University.
- The City's Waste Convenience station is open the second Saturday of the month. It will be open this Saturday, June 10 from 8:00 a.m. to 12:00 p.m. City residents can drop off items not collected at curbside.
- Yard Waste pick up continues and collection is on your regular trash day. Yard waste stickers are available in the City Clerk's Office during regular business hours.
- The City's Splash Park is open daily from 11 a.m. to 7 p.m. Portable toilets are available. However, due to limited staff, the bathrooms and changing areas will remain closed.
- Due to the hot and dry weather conditions the Fire Department has issued a city-wide ban on all outdoor burning.

Council Member Ostash presented a proclamation declaring June 2023 as "Pride Month" to Audra Wilson, Bay Pride Board of Directors.

Council Member Balls presented a proclamation declaring June 19, 2023 as "Juneteenth" to Renee Hawkins.

PUBLIC INPUT

Members of the public that addressed the Council: Rhonda Sanders.

Moved by Council Member Flores, seconded by Council Member Silvia to extend the time for Rhonda Sanders by 45 seconds. Mayor asked Clerk Santos to conduct a roll call vote.

Ayes: Balls, Garcia, Flores, Silvia

Nays: Williams, Boensch, Ostash, Moore

Absent: Copeland

Motion denied.

Public Input continued with Charles Roach, Deanne Goodwine, and Kahreem Amani.

Moved by Council Member Flores, seconded by Council Member Silvia to extend the time for Kahreem Amani by 45 seconds. Mayor asked Clerk Santos to conduct a roll call vote.

Ayes: Flores, Silvia, Balls

Nays: Boensch, Ostash, Garcia, Williams, Moore

Absent: Copeland
Motion denied.

Public Input continued with Yvette Smith.

Moved by Council Member Flores, seconded by Council Member Silvia to extend the time for Yvette Smith by 45 seconds. Mayor asked Clerk Santos to conduct a roll call vote.

Ayes: Flores, Silvia, Balls
Nays: Boensch, Ostash, Garcia, Williams, Moore
Absent: Copeland
Motion denied.

Public Input continued with Teresa Wilcoxon, Joshua Miller, Jamie Forbes, Christina Harrington, Heidi Tracy.

Council Member Silvia left the meeting at 7:16 p.m.

Public Input continued with Tina Swanton.

Council Member Silvia returned to the meeting at 7:20 p.m.

Public Input continued with Marcelle Smith, Amy Wassmann, and Maximus Jabbar.

COUNCIL REMARKS

Remarks were heard from the following Council Members: Ostash, Garcia, Flores, Silvia, Williams.

Council Member Flores left the meeting at 7:41 p.m. and returned at 7:43 p.m.

Council remarks continued with Balls, Boensch, and Moore.

REPORTS FROM CITY MANAGER

City Manager Tim Morales reported updates regarding various projects. Manager Morales introduced Megan McAdow, Director of the Marshall C. Fredericks Sculpture Museum at Saginaw Valley State University (SVSU). Ms. McAdow gave a presentation on the Native American Land Acknowledgement marker for Ojibway Island. This marker is being donated by SVSU.

Manager Morales introduced Kaitlyn Pittman, Cameron Acha, and Noah Spannagel, students at the Saginaw Career Complex. They gave a presentation of their "OK2Say" program that they will be presenting at the Skills USA National Competition.

Council Member Balls left the meeting at 8:11 p.m. and returned at 8:15 p.m.

CONSENT AGENDA:

Moved by Council Member Silvia, seconded by Council Member Williams to approve the consent agenda, allowing room for exceptions. Exceptions were made to items #1 and 3. 8 ayes, 0 nays, 1 absent. Motion approved.

1. Approve the May 22, 2023 regular council meeting minutes.

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2. Approve the amendments to the FY 2023 Approved Budget to recognize changes that have occurred during the April period.
 3. Approve the transfer of city-owned properties to the Saginaw County Land Bank for the price of \$1.00 each.
 4. Approve the purchase with On Duty Gear, LLC for \$2,660 for concealable bullet proof vests for the Neighborhood Services Department, Inspections Division.
 5. Approve the blanket purchase with CFS Inspections for \$3,000 for FY 2024 for annual ground and aerial ladder testing for the Fire Department.
 6. Approve the blanket purchase with MES/Douglas Safety Systems, a sole source, for \$8,000 for FY 2024 for self-contained breathing apparatus parts for the Fire Department.
 7. Approve the blanket purchases with specified vendors for a total of \$12,000 for FY 2024 for vehicle services and repairs for the Fire Department.
 8. Approve the blanket purchases with specified vendors for a total of \$125,000 for FY 2024 for apparatus services and repairs for the Fire Department.
 9. Approve the blanket purchase with Phoenix Safety Outfitters for \$5,000 for FY 2024 for annual maintenance of the breathing air compressor systems for the Fire Department.
 10. Approve the donation of \$9,917 from First Ward Community Service for the purchase of health and life safety items for FY 2024. Further, approve a budget adjustment for FY 2024 to recognize the additional grant monies.
 11. Approve the blanket purchase with Angel Armor, a sole source, for \$19,000 for FY 2024 for ballistic vests and carriers for the Police Department.
 12. Approve the annual purchase with Best Technology Systems, Inc. for \$6,875 for FY 2024, and pending budget approval for \$6,975 for FY 2025 and \$7,075 for FY 2026 for gun range cleaning services for the Police Department.
 13. Approve the blanket purchase with KSS Enterprises for \$3,500 for FY 2024 for janitorial supplies for the Police Department, Support Services Division.
 14. Approve the blanket purchase with M & R Auto Electronics for \$6,000 for FY 2024 for in-car camera repair services for the Police Department, Patrol Division.
 15. Approve the purchase with Dover & Company for \$10,424 for an overhead door for the Public Services Department, Facilities Division.
 16. Approve the blanket purchase with Hymmco, LLC for \$15,000 for FY 2024 for concrete restoration supplies for the Public Services Department, Streets Division.
 17. Approve the blanket purchase with Unique Paving Materials, Corp., a sole source, for \$50,000 for FY 2024 for cold patch asphalt for the Public Services Department, Streets Division.

18. Approve the blanket purchases with Edw. C. Levy, Co., dba Ace-Saginaw Paving Company and Pyramid Paving Company, for \$50,000 each FY 2024 for hot mix asphalt for the Public Services Department, Streets Division.
19. Approve the purchase with Wirt Saginaw Stone Dock for \$8,100 for FY 2024 for crushed stone for the Durapatch machine for the Public Services Department, Streets Division.
20. Ratification of the purchase with M Tech Company for \$8,593 for replacement parts for the street sweepers. Further, I recommend increasing purchase order No. 513892 to M Tech, The Safety Company by \$15,000 for a new total of \$55,000 for the Public Services Department, Motor Pool Division.
21. Approve the blanket purchase with specified vendors for \$339,700 for FY 2024 for vehicle parts and supplies for the Public Services Department, Motor Pool Division.
22. Approve the blanket purchase with specified vendors for \$139,000 for FY 2024 for vehicle services and repairs for the Public Services Department, Garage Division.
23. Approve the blanket purchase with Marshall E. Campbell Company and Standard Electric Company for \$6,000 each for FY 2024 for electrical parts and supplies for the Public Services Department, Traffic Maintenance Division.
24. Approve the blanket purchase with Carrier and Gable, Inc. for \$12,000 for FY 2024 for traffic signal repairs for the Public Services Department, Traffic Maintenance Division.
25. Approve the blanket purchase with Unique Paving Materials, Corp., a sole source, for \$200,000 for FY 2024 for cold patch asphalt for the Public Services Department, Maintenance and Service Division.
26. Approve the blanket purchase with Edw. C. Levy Co., dba Ace-Saginaw Paving Company, for \$250,000 for FY 2024 for hot mix asphalt for the Public Services Department, Maintenance and Service Division.
27. Approve the purchase with P.K. Contracting, LLC for \$43,340 for FY 2024, and pending budget approval, \$47,960 for FY 2025, \$45,310 for FY 2026 and \$50,140 for FY 2027 for the annual application of long-line thermoplastic pavement markings for the Public Services Department, Traffic Engineering Division.
28. Approve the amendment to the Standard Wholesale Raw Water Service Agreement between the Saginaw-Midland Municipal Water Supply Corporation and the Sim-Whitney Utilities Authority.
29. Approve the purchase with PVS Technologies, Inc. for \$224,600 for FY 2024 for Ferric chloride for the Water and Wastewater Treatment Services Department, Water Treatment Division.
30. Approve the purchase with Univar USA, Inc. for \$76,890 for FY 2024 for Hydrofluorosilicic Acid for the Water and Wastewater Treatment Services Department, Water Treatment Division.

31. Approve the purchase with Polydyne, Inc. for \$25,200 for FY 2024 for liquid PolyDADMAC for the Water and Wastewater Treatment Services Department, Water Treatment Division.
32. Approve the purchase with Jacobi Carbons, Inc. for \$65,800 for FY 2024 for powdered activated carbon for the Water and Wastewater Treatment Services Department, Water Treatment Division.
33. Approve the purchase with Cygnet Enterprises for \$2,820 for FY 2024 for sodium percarbonate for the Water and Wastewater Treatment Services Department, Water Treatment Division.
34. Approve the purchase with JCI Jones Chemical, Inc for sodium hypochlorite for the Water and Wastewater Treatment Services Department for \$249,600 for FY 2024 for the Water Treatment Division and \$364,000 for the Remote Facilities Division.
35. Approve the purchase with JCI Jones Chemical, Inc. for \$93,000 for FY 2024 for chlorine for the Water and Wastewater Treatment Services Department, Wastewater Treatment Division.
36. Ratification of a purchase with Engel's Auto Body for \$11,748 for police vehicle repair services. Further, recommend an increase to the blanket purchase order with Engel's Auto Body Repair by \$11,800, for a new total of \$51,800, for the Public Services Department, Motor Pool Division.
37. Approve the donation of the Native American Land Acknowledgement Marker for Ojibway Island from Saginaw Valley State University for the Public Services Department, Parks and Facilities Division.

Moved by Council Member Flores, seconded by Council Member Silvia to postpone consent agenda item #1 until the next regular meeting. Discussion was held.

Moved by Mayor Pro Tem Boensch, seconded by Council Member Balls to call the question. Mayor Moore asked Clerk Santos to conduct a roll call vote.

Ayes: Ostash, Garcia, Silvia, Williams, Balls, Boensch, Moore

Nays: Flores

Absent: Copeland

Motion approved.

Mayor Moore asked Clerk Santos to conduct a roll call vote on the motion to postpone consent agenda item #1 until the next regular meeting.

Ayes: Flores, Silvia

Nays: Garcia, Williams, Balls, Boensch, Ostash, Moore

Absent: Copeland

Motion denied.

Moved by Mayor Pro Tem Boensch, seconded by Council Member Williams to approve consent agenda item #1 as presented. Mayor Moore asked Clerk Santos to conduct a roll call vote.

Ayes: Williams, Balls, Boensch, Ostash, Garcia, Moore

Nays: Flores, Silvia

Absent: Copeland

Motion approved.

Moved by Council Member Silvia, seconded by Mayor Pro Tem Boensch to approve consent agenda item #3 as presented. 8 ayes, 0 nays, 1 absent. Motion approved.

BOARD/COMMISSION/COMMITTEE REPORTS

Mayor Moore announced that the Council Rules of Order review committee will be Council Members Garcia, Williams, and Boensch. They will work with staff members Clerk Santos and Attorney Lusk.

Council Member Balls left the meeting at 8:45 p.m. Council Member Silvia left the meeting at 8:46 p.m.

ORDINANCE INTRODUCTION

Moved by Mayor Pro Tem Boensch, seconded by Council Member Ostash to introduce an ordinance to amend §150.01, "Agency Designated," of "Building Code," of Title XV, "Land Usage," of the City of Saginaw Code of Ordinances, O-204. 6 ayes, 0 nays, 3 absent. Motion approved.

Council Member Silvia returned to the meeting at 8:49 p.m.

Moved by Mayor Pro Tem Boensch, seconded by Council Member Ostash to introduce an ordinance to amend §§153.505, 153.507, 153.508, 153.509, 153.520, 153.521, and by repealing and replacing §§153.510, 153.511, 153.512, 153.513, 153.514, 153.515, 153.516, 153.517, 153.518, 153.519, as set forth in this Subchapter," of Title "Floodplain District," of Chapter 153, "Zoning Code," of Title XV, "Land Usage," of the City of Saginaw Code of Ordinances, O-204. 7 ayes, 0 nays, 2 absent. Motion approved.

MISCELLANEOUS BUSINESS

Moved by Council Member Silvia, seconded by Council Member Flores to receive and file the Recommendation Report from the Local Officers Compensation Commission. 7 ayes, 0 nays, 2 absent. Motion approved.

Moved by Mayor Pro Tem Boensch, seconded by Council Member Flores to approve the expanded Food Feasibility Study funded through the American Rescue Plan Act. 7 ayes, 0 nays, 2 absent. Motion approved.

ADJOURNMENT

Moved by Council Member Ostash, seconded by Council Member Flores to adjourn the meeting at 8:54 p.m. 7 ayes, 0 nays, 2 absent. Motion approved.

Submitted by,

Janet Santos, MiPMC/MMC
City Clerk

From: Timothy Morales, City Manager
Subject: Professional Service Agreement Extension-Storyville Social Media
Prepared by: Vicki Davis, Office of the City Manager

Manager's Recommendation:

I recommend the approval to extend the professional services agreement with Phil Eich, d/b/a Storyville Social Media, through FY 2024 for an annual amount of \$50,000 to provide social media content for the City.

Justification:

As a certified Redevelopment Ready Community (RRC), the City must continue to meet all objectives of this State of Michigan – MEDC Program and ensure key RRC guidelines are met, including maintaining a marketing and communications strategy. The intent of the marketing plan is to attract businesses, talent, and real estate development by heightening awareness and promoting the unique offerings of Saginaw. A key component of that marketing strategy is the social media component. It is critical to utilize the City of Saginaw's social media channels to provide transparency of government services, share positive stories about Saginaw, keep our citizens informed of general information and data, and build trust-based relations that help restore confidence in local government.

Since January 2020, the City has utilized the services of Phil Eich, d/b/a Storyville Social Media (Storyville), to provide daily content for the city's social media pages as well as ad spending to push high-value content in front of followers and potential followers. Since that time, Storyville has produced 2,983 posts, an average of 2.7 a day, and increased followers by 812% to over 15,000. The services provided by Storyville include developing social media content highlighting City of Saginaw programs, ongoing and future projects, events and services; and creating Facebook graphics and text, tweets, photo, video or graphic posts to populate all social media channels. Storyville also works closely with the City's marketing team to develop a monthly social media content calendar to boost following and engagement.

To be competitive, the City did seek outside qualified proposals for social media services. Five proposals were received, including a proposal from Storyville Social Media. Storyville was the only company from the Great Lakes Bay area. Based on the past performance of Storyville and its familiarity with the City of Saginaw, we feel it is in the best interest of the City to extend the Professional Services Agreement with Storyville. Storyville has agreed to extend the agreement for an annual amount of \$50,000. This agreement will continue to June 30, 2024.

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, Offices of General Government, Marketing Division, Professional Services Account No. 101-1736-801.000 in the amount of \$22,330, the Major Street Fund, Engineering Division, Professional Services Account No. 202-4612-801.000 in the amount of \$3,250, Rubbish Collection Fund, Administration Division, Professional Services Account No. 226-4581-801.000 in the amount of \$2,451, Downtown Development Authority Fund, 2-Mill Levy Division Professional Services Account No. 259-1777-801.000 in the amount of \$7,500, Sewer Operations and Maintenance Fund, Administration Division, Professional Services Account No. 590-4810-801.000 in the amount of \$7,064, and Water Operations and Maintenance Fund, Administration Division, Professional Services Account No. 591-4710-801.000 in the amount of \$7,405.

This agreement has been approved 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.

From: Tim Morales, City Manager

Subject: Insurance Policy Renewal

Prepared by: Janet Santos, City Clerk

Manager's Recommendation:

I recommend approval of the insurance proposals under Princeton Excess & Surplus Insurance Company for General Liability, Employee Benefits Liability, Law Enforcement Liability, Employment Practices Liability, Public Officials Liability, Automobile Liability; with Princeton Excess & Surplus Insurance Company & Hanover Insurance Company for Automobile Physical Damage; with Gemini and Arch Insurance Company for the Excess Liability Policies with a policy term from July 2, 2023 to July 2, 2024; and with Houston Casualty Company for the Cyber Liability Policy with a policy term from July 1, 2023 to July 1, 2024. I, and/or my designee shall be authorized to execute all necessary insurance documents under the plans throughout the policy term, including, but not limited to, removing and/or adding automobiles as the City acquires and/or disposes of same.

Justification:

Saginaw Bay Underwriters obtained quotes from the City's current insurance providers for the City's policies expiring on July 2, 2023. Saginaw Bay Underwriters seeks quotes from multiple companies every two to three years. After review and consideration, this year I am recommending the following carriers and policies with coverage, premiums, and deductibles:

Princeton Excess & Surplus Insurance Company: premium is \$527,737 plus an additional charge of \$10,752 for the assessment from the Michigan Catastrophic Claims Association (MCCA). The coverage is for General Liability, Law Enforcement Liability, Employment Practices Liability, Public Officials Liability and Automobile Liability and will have a limit of \$7,000,000 with a \$500,000 self-insured retention. The policy also provides \$2,000,000 for sexual abuse and molestation coverage. For the Automobile Physical Damage, the limit is \$1,000,000 and the deductible is \$25,000.

Hanover Insurance Company: This is Excess Automobile Physical Damage coverage providing a limit of \$5,000,000 for vehicles at City locations. The premium for this is \$48,762.

Gemini Insurance Company: This is for the Excess Liability Coverage, providing an additional \$5,000,000 in liability coverage for General Liability, Law Enforcement Liability, Employment Practices Liability, Public Officials Liability, Employee Benefits Liability, and Auto Liability. The total premium quoted is \$229,600.

Arch Insurance Company: This excess policy provides an additional \$3,000,000 in liability coverage for General Liability, Law Enforcement liability, and Public Officials Liability. The total premium quoted is \$72,200.

Houston Casualty Company. This is the Cyber and Privacy Liability coverage protecting the City from cyber theft of personally identifiable information of City residents and employees and ransomware coverage. This has a \$50,000 deductible. The premium quoted is \$48,313.

Comparison between last year's premium and the renewal premium for FY2022-2023 is as follows:

Description of Coverage	2022-23 Premium	2023-24 Premium	Difference
Liability Coverages Princeton E&S Ins Co \$7,000,000 in limits	\$500,645	\$527,737	\$27,092
Commercial Auto MCCA Charge	Included Above \$0	Included Above \$10,752	 \$10,752
Commercial Auto Physical Damage Hanover Ins Co Excess \$5,000,000 limit	\$48,069	\$48,762	\$693
Cyber Houston Casualty	\$48,218	\$48,313	\$95
Excess Liability Gemini Ins Co \$5,000,000 in limits	\$184,500	\$229,600	\$45,100
Excess Liability Arch Ins Co \$3,000,000 in limits	\$65,000	\$72,200	\$7,200
Total Estimated Premium	\$846,432	\$937,364	\$90,932

The City will see an overall increase of \$90,932 in insurance cost for FY2023-2024 as compared to FY2022-2023. The increase is a reflection of the insurance marketplace which continues to see price increases on primary and excess liability policies. This is caused by a number of factors including increased frequency and severity of law enforcement claims along with larger automobile liability verdicts. For the 2022-2023 policy year the assessment from the Michigan Catastrophic Claims Association was \$0. Due to higher than anticipated claims cost the MCCA is charging \$48.00 per vehicle to cover the deficit to all Michigan policy holders resulting in a charge to the city of \$10,752. Quotes received were comparable to those of the industry standards and insurance carriers have excellent ratings according to the AM Best Guide, which determines the financial stability of insurance companies.

As in the past, the City has opted to exclude coverage for terrorism losses under the Terrorism Risk Insurance Act of 2002. This election was made due to the fact that the “act of terrorism” only covers an act that is certified by the Secretary of the Treasury in concurrence with the Secretary of State, and the Attorney General of the United States.

Funds are available in the Self-Insurance Fund Insurance Account No. 677-1762-806.000. Funds for insurance premiums are budgeted and collected from all departmental budgets and deposited into the Self-Insurance Fund. General and excess liability policies are charged against the division and/or department's budget pursuant to its size. Auto physical damage is charged to each division and/or department based on the number of vehicles assigned.

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

Council Action:

Motion to approve the recommendation from the City Manager.

From: Timothy Morales, City Manager
Subject: May Budget Adjustment
Prepared by: Yolanda M. Bland, Office of Management and Budget

Manager's Recommendation:

I recommend approval of the amendments to the 2022/2023 Approved Budget for the listed funds. This adjustment is required to recognize any errors, omissions, or changes that have occurred within the month of May.

Justification:

The 2022/2023 annual budget will be adjusted in accordance with Public Act 2 of 1968, Uniform Budgeting and Accounting Act, the City Charter; and the approved 2023 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 May, the below-mentioned budget adjustments take into consideration any errors, omissions, or changes in the funding levels and expenditures approved by City Council as prescribed by the City Charter.

In review of the General Fund, it is recommended that this fund be increased by \$2,156,319, from \$42,447,985 to \$44,604,304

- A budget adjustment is required to recognize interest on the American Rescue Plan Act funds in the amount of \$1,842,820. Revenues will be recognized in the General Fund, ARPA Interest Account No. 101-0000-664.012. To offset the increase in revenues will be the same increase to Other General Fund Expenditures, Increase to Fund Equity Division, Increase to Fund Equity Account No. 101-8559-989.001.
- A budget adjustment is required to recognize \$78,643 in Police Donations. The largest donation received was from Saginaw Township in the amount of \$50,000 for the purchase of a Bearcat. Other donations were received from First Ward Community Center, the 100 Club of Saginaw, Tri-Star Trust Bank, and Bordeaux Company LLC. Revenues will be recognized in the General Fund, Police Donations Account No. 101-0000-674.009. To offset the increase in revenues will be the same increase to the Other General Fund Expenditures, Increase to Fund Equity Division, Increase to Fund Equity Account No. 101-8559-989.001.
- During FY 2023, nine public safety and four non-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 \$151,787. An appropriation of available and unrestricted fund balance will be allocated to cover these costs.

- A budget adjustment is required to recognize the additional cost of fuel for the General Fund. Fuel costs during FY 2023 were much higher than budgeted. Therefore, an additional \$38,218 must be allocated throughout the General Fund appropriation centers to cover the additional unanticipated costs. Funds should be allocated as follows: Community Public Safety – Police, Police Building Management Division, Fuel Account No. 101-3514-732.000 in the amount of \$26,320, in the Community Public Safety -Fire, Fire Apparatus Operations and Maintenance Division, Fuel Account No. 101-3554-7432.000 in the amount of \$4,264, in the Department of Neighborhood Services and Inspection, Inspections Division, Fuel Account No. 101-3865-732.000 in the amount of \$1,098, and Parking Operations Division, Fuel Account No. 101-3868-732.000 in the amount of \$464 and in the Department of Public Services, Cemeteries Division, Fuel Account No. 101-1747-732.0000 in the amount of \$2,895, Parks and Grounds Maintenance Division, Fuel Account No. 101-7570-732.000 in the amount of \$639, and Weed Abatement Division, Fuel Account No. 101-7571-732.000 in the amount of \$2,538. An appropriation of available and unrestricted fund balance will be allocated to cover these costs.
- A budget adjustment is required to recognize unanticipated revenues for Community Public Safety – Police in the total amount of \$3,450. Revenues will be realized in the General Fund's Vehicle Storage Fees Account No. 101-0000-609.003 in the amount of \$3,450. To offset the increase in revenues will be an increase to Community Public Safety – Police, Police Building Management Division, Parts and Supplies Account No. 101-3514-742.000 in the amount of \$3,450.
- In November 2023, city council approved the agreement with Plante Moran for controller services. With this renewal, the cost of providing these services are slightly higher than the FY 2023 budget. A budget adjustment is required to recognize the additional unanticipated cost in the amount of \$11,000. Expenditures will be realized in the Department of Fiscal Services, Controller's Division, Professional Services Account No. 101-1741-801.000 in the amount of \$11,000. An appropriation of available and unrestricted fund balance will be allocated to cover these costs.
- A budget adjustment is required to recognize the additional cost of utilities for the General Fund. Utilities cost during FY 2023 were much higher than budgeted. Therefore, an additional \$33,851 must be allocated throughout the General Fund appropriation centers to cover the additional unanticipated costs. Funds should be allocated as follows: Community Public Safety – Police, Police Building Management Division, Utilities Account No. 101-3514-920.000 in the amount of \$6,742, in the Department of Neighborhood Services and Inspection, Parking Operations Division, Utilities Account No. 101-3868-920.000 in the amount of \$13,386 and in the Department of Public Services, Cemeteries Division, Utilities Account No. 101-1747-920.0000 in the amount of \$2,048, Facilities Division, Utilities Account No. 101-7570-920.000 in the amount of \$11,363, and Celebration Park Division, Utilities Account No. 101-7580-920.000 in the amount

of \$312. An appropriation of available and unrestricted fund balance will be allocated to cover these costs.

- A budget adjustment is required to allocate \$35,000 to cover the cost for Consumers Energy to provide engineering design and development for the relocation of utility lines on South Water Street between Hayden Street and Hoyt Avenue in the amount of \$35,000. Expenditures will be realized in the Other General Fund Expenditures, Operating Transfer Division, Capital Project Fund Account No. 101-9660-999.401. To offset the increase in expenditures will be an appropriation of available and unrestricted fund balance.

The Arts and Enrichment Commission Fund (237) should be increased from \$201,130 to \$220,886. This represents a \$19,756 increase. This increase is to recognize addition grant revenues received. Revenues will be realized in this fund's Donations – Grants Account No. 237-0000-580.003. To offset the increase in revenues will be the same increase to the Increase to Fund Equity Account No. 237-8559-989.001.

The Downtown Development Authority – 2011 (DDA – 2011) Fund (259) should be increased from \$250,363 to \$254,522. This represents a \$4,159 increase. This increase is required to cover the additional cost of for Saginaw Future, Inc. to provide executive director services for the DDA board and for additional Insurance costs. Expenditures will be recognized in the Grants Division, Professional Services Account No. 259-1776-801.000 in the amount of \$3,288 and the 2-Mill Levy Division, Insurance Account No. 259-1777-806.000 in the amount of \$871. These expenditures will be offset by an appropriation of available and unrestricted fund balance.

The Drug Forfeiture Fund (264) should be increased \$2,762, from \$33,762 to \$35,504. This increase is to recognize the sale of property items in the amount of \$1,742. Revenues will be realized Sale of Property Items Account No. 264-0000-673.003 in the amount of \$1,742. To offset this increase in revenues will be the same increase to this fund's Parts and Supplies Account No. 264-3040-742.000.

The Community Development Block Grant Fund (275) should be increased from \$3,226,875 to \$3,236,875, which is an increase of \$10,000. This increase is to recognize a grant received from Huntington Bank for the Small Business Expo & Business Plan Writing Workshop for the Saginaw Economic Development Corporation. Revenues will be recognized in the Community Development Block Grant Fund, Local Grants Account No. 275-0000-580.004 in the amount of \$10,000. To offset this increase in revenues will be an increase to the Saginaw Economic Development Corporation Division, Professional Services Account No. 275-6520-801.000 in the amount of \$2,000 and Business Expo Expenditures Account No. 275-6520-965.048 in the amount of \$8,000.

The Self-Insurance Fund (677) should be increased from \$1,414,616 to \$1,938,557. This is a \$523,941 increase. This increase is directly related to increases realized in the national market as it relates to general liability insurance. Revenues will be realized in this fund's Contributions from Other Funds Account No. 677-0000-675.000. To offset

the increase in revenues will be the same increase to this fund's Insurance Account No. 677-1762-803.000 by \$392,610 and Claims and Judgements Account No. 677-1762-827.001 by \$131,331.

The Forest Lawn Cemeteries Fund (711) should be increased from \$29,674 to \$56,174. This is a \$26,500 increase. This increase is to recognize the total revenues for Graves Spaces Account No. 711-0000-644.002 in the amount of \$12,806 as well as the Gain/Loss on Investments Account No. 711-0000-674.014 in the amount of \$13,694. To offset the increase in revenues will be the same increase to this funds' Increase to Fund Equity Account No. 711-8559-989.001 in the total amount of \$26,500.

The Oakwood Cemeteries Fund (712) should be increased from \$5,236 to \$11,240. This is a \$6,004 increase. This increase is to recognize the total revenues for Graves Spaces Account No. 712-0000-644.002 in the amount of \$2,261 as well as the Gain/Loss on Investments Account No. 712-0000-674.014 in the amount of \$3,743. To offset the increase in revenues will be the same increase to this funds' Increase to Fund Equity Account No. 712-8559-989.001 in the total amount of \$6,004.

The Other Post Employee Benefit (OPEB) Fund (731) should be increased from \$395,712 to \$9,301,997. This is \$8,906,285 increase reflects the recording of the OPEB Benefit Payment. Revenues will be recognized in this fund's Contribution Account No. 731-0000-674.000. To offset the increase in revenues will be realized in this fund's Increased to Fund Equity Account No. 731-8559-989.001.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Amended Roof Contractor Bids
Prepared by: Leticia Trevino, CDBG Specialist

Manager's Recommendation:

I recommend the approval of the additional vendor as listed below for roof replacements for the Saginaw Home Rehabilitation Program.

Justification:

On May 8, 2023, City Council approved ten qualified bids for roof replacement. The bids were reviewed, and the vendors below have been accepted into the program. Federal procurement rules require the City to prepare a preliminary cost estimate to determine reasonability. Individual roof replacement jobs will be awarded based on low bids, the contractors' availability to perform the work, and the contractor must be current with its existing project assignments.

Absolute Building & Cuellar, Inc.
St. Charles, MI

Above Board Home Improvement LLC
Sanford, MI

Tree House Construction
Flushing, MI

Upright Construction, LLC
Saginaw, MI

Bilt Tuff Construction, LLC
Freeland, MI

Stratton Home Improvement & Repair, LLC
Columbiaville, MI

All R's Construction, LLC
Saginaw, MI (in City)

T-and-S Construction, LLC
Saginaw, MI

J & J Contracting of Saginaw, LLC
Saginaw, MI

Vondette Roofing
Saginaw, MI

Due to compliance issues, the vendor listed below, was not included on the original list. After the approval of the original vendors, the compliance issues were resolved allowing Fast Fix to be eligible for the program. Additional vendors are necessary due to the volume of roof applications received for this program.

Fast Fix
Saginaw, MI

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 American Rescue Plan Act Grant Fund, Public Health Division, Grant Disbursement Account No. 285-1778-965.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Write Offs for CDBG Residential Rehabilitation Loans
Prepared by: Leticia Trevino, CDBG Specialist

Manager's Recommendation:

I recommend the approval of the write offs of four residential rehabilitation loan accounts on the balance sheet totaling \$81,128.19.

Justification:

The residential lending program is operated by the Community Development Block Grant Division. Low interest loans are provided to low to moderate income individuals for housing rehabilitation in designated CDBG program areas. Regular mortgage loans are established, and liens are placed against the properties. If monthly obligations are not met, staff follows normal collection procedures, including client notification through correspondence, which could result in foreclosure. The loans have been deemed uncollectible. Staff has and will continue to utilize outside counsel for more aggressive collection efforts. Removing the loans from the balance sheet does not prohibit the City from further legal collection efforts. The accounts for write off are as follows and the balance for each includes interest and penalties.

<u>Account No.</u>	<u>Balance</u>	<u>Reason for Write Off</u>
85170599A	\$14,890.59	Deceased
83160001	\$22,406.84	Bankruptcy
85070622	\$11,056.76	Bankruptcy
85120632	\$32,774.00	Uncollectible

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Hazardous Material Inspection Contractor
Prepared by: Cassi Zimmerman, Director Planning and Economic Development

Manager's Recommendation:

I recommend the approval of a purchase with AKT Peerless and Intertek-PSI for a total amount not to exceed \$50,000.00 for FY 2024 for inspection of environmentally hazardous material services by individual project, to the applicable qualified vendor.

Justification:

On May 17, 2022, the City received bids for 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. Both vendors are qualified to perform these services under Michigan Law. Bids were received by the following firms:

AKT Peerless
214 Janes Ave.
Saginaw, MI 48607

Intertek-PSI
218 Morley Dr
Saginaw, MI 48601

The term of these services was approved for FY 23 and FY 24 with an optional third year if vendors agree to no increases in price and both parties agree to extend the term to three years, subject to City Council approval of subsequent years.

All bids were evaluated based the firm's ability to meet production goals within timelines, demonstration of the firms understanding of the scope of work, readiness to proceed, availability to complete work assigned, the provision of a letter from the City or County indicating that the firm is a certified HUD Section 3 business concern, the firm is located within Saginaw County, and price.

We are entering the second year of the contract with these firms to perform environmental services. Bids will be qualified, and work will be awarded to the highest scoring bidder until such time that the highest scoring bidder cannot meet the volume demands as determined by the City. Work will then be awarded to the second highest scoring bidder until such time that volume demands are met. All determinations as to whether a bidder can or will meet the volume demands shall be determined solely by the City.

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. 275-6511-816.000 for \$50,000.00.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Turnout Gear for Fire Department Personnel
Prepared by: Thomas Raines, Fire Chief

Manager's Recommendation:

I recommend the approval of an annual purchase with MES for \$38,500 for FY 2024, and pending budget approval, for an annual amount not to exceed \$40,000 for FY 2025 and FY 2026 for turnout gear for the Fire Department.

Justification:

On May 23, 2023, the City opened sealed bids for Fire Department turnout gear for FY 2024, 2025, and 2026. MES provided the sole bid that met the specifications. The bid package was itemized per single set of turnout gear.

The City provides turnout gear for the Fire Department personnel in accordance with the collective bargaining agreement between the City and IAFF Local 102.

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

Funds are budgeted in the General Fund, Community Public Safety - Fire, Fire Operations Division, Clothing Supplies Account No. 101-3552-728.000 for FY 2024 and pending budget approval for FY 2025 and FY 2026.

Council Action:

Motion to approve the recommendation of the City Manager.

tFrom: Timothy Morales, City Manager
Subject: Police Department Rifle Purchase
Prepared by: Brian Rowell, Community Public Safety – Police

Manager's Recommendation:

I recommend the approval of purchase with Blue Line Firearms, LLC for \$109,729.54 for new rifles and accessories for the Police Department. Further, I recommend the acceptance of a \$10,100.00 trade-in credit for 29 rifles currently in use by the police department. The trade-in credit results in a total purchase cost of \$99,629.54.

In addition, a budget adjustment is required to increase Community Public Safety – Police, Police Building Management Division, Less Than \$5,000, Account No. 101-3514-971.000 by \$99,629.54 for the purchase of the new rifles and accessories. To offset the increase in expenditures will be the same increase to the General Fund Revenues, Use of Fund Equity Account No. 101-0000-989.000.

Justification:

On May 9, 2023, four qualified vendors submitted bids in response to the City's request for bids for new rifles and accessories. Blue Line Firearms, LLC from Midland, Michigan provided the most comprehensive bid package. This purchase will modernize the Police Department's aging rifle arsenal. This purchase will be made by utilizing funds from the Rutledge Donation Fund.

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

Funds are budgeted in the General Fund, Community Public Safety - Police, Police Building Management, Less Than \$5,000, Account No. 101-3514-971.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Blanket Purchase with LexisNexis Risk Solutions
Prepared by: Brian Rowell, Community Public Safety – Police

Manager's Recommendation:

I recommend the approval of a blanket purchase with LexisNexis Risk Solutions for \$2,500 for online investigative services for the Police Department, Investigation Division and Support Services Division.

Justification:

LexisNexis is an investigative research tool utilized in law enforcement to access valuable knowledge quickly and easily by utilizing industry-leading data and analytic solutions. It facilitates advanced searches of criminal records such as state criminal records, sex offender registries, prison registries, parole and release records from state departments of corrections, administrative offices of courts, and other state agencies.

This purchase with LexisNexis will help ensure that assigned, Police Department personnel have the online investigative tools they require to properly perform their duties in the interest of public safety throughout the year.

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

Funds are budgeted in the General Fund, Community Public Safety – Police, Police Investigation Division, Operating Services, Account No. 101-3513-805.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager

Subject: Maintenance Agreement with the Saginaw Community Foundation

Prepared by: Phillip Karwat, Public Services Director

Manager's Recommendation:

I recommend the approval of the Maintenance Agreement with the Saginaw Community Foundation for the perpetual maintenance necessary to maintain any and all completed art installations on City owned properties.

Justification:

The Saginaw Community Foundation (SCF) maintains a Fiscal Sponsorship Agreement with Art and About serving as the non-profit corporation spearheading its initiatives. Art and About is a summer initiative brought to life by several Saginaw area organizations. Art and About is a volunteer community group dedicated to bringing art and inspiration to the Downtown and Old Town areas of the City of Saginaw. Art and About, through SCF, is responsible for permanent installation of certain works of art on property owned by the City of Saginaw, and hopes to install additional works in the future.

Some of the most recent temporary and permanent projects that have been completed by the Art and About group include but are not limited to: Twelve life sized sculptures completed by the American Sculpture, John Seward Johnson II, were placed throughout the City at various locations; Painted Piano project, which included a dozen pianos that were painted by local artists and placed throughout the Riverfront Saginaw area for the public to enjoy visually and to hear them played; "SAGINAW" letter project where random letters were placed throughout the City riverfront area and were used as a scavenger hunt to get people familiar with Saginaw area while exploring downtown and old town. The letters have now been permanently placed near the Andersen Enrichment and Garber Tennis Court area. The most recently proposed project will include a permanent sculpture to be placed along the Iron Belle trail near Potthoff Park to be called the River Gazer.

The agreement between the parties is to provide maintenance and care of the "SAGINAW" sculpture installed by Art and About/SCF at Celebration Park, as well as all permanent sculptures or other works of art that may be installed by Art and About/SCF on City-owned property in the future. Upon execution of this agreement ownership of the "SAGINAW" letter sculpture shall transfer to the City. Likewise, upon full completion of any future sculptures or works of art on City-owned property, ownership of the same will transfer to the City.

Upon transfer of ownership, the City agrees to be responsible for the maintenance of the Art on city owned properties. Continued maintenance of the Art will be at no cost to the City. The SCF and Art and About shall establish a perpetual care fund for the maintenance of the Art to be used by the City towards the maintenance. Should no external funding be available to support the continued maintenance of the Art, the City shall not be required to expend funds for its maintenance.

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: Adopt-A-Public Space Agreement
Prepared by: Beth London, Public Services Department

Manager's Recommendation:

I recommend the approval of the one-year Adopt-A-Public Space Agreement with Jamie Forbes of the Great Mural Project and that the City Manager be authorized to approve extensions of the Agreement for subsequent years without further Council approval.

Justification:

Jamie Forbes of the Great Mural Project has completed an Adopt-A-Public Space application seeking the City's approval to adopt and maintain various utility boxes located throughout the City and in the manner set forth in its Adopt-A-Public Space application and agreement. The work to be performed includes painting utility boxes by local artists at the locations listed in the Adopt-A-Park application and agreement. All utility boxes are located within the City of Saginaw public road right of way and owned by the City of Saginaw.

Upon approval by City Council of the above application, the City shall enter into an agreement with the applicant requiring a one-year commitment to the performance of the utility box painting. The applicant will be responsible for having the proposed work approved by the City Manager; complying with all applicable laws; obtaining liability insurance, if necessary; and holding the City harmless from any claims arising from the applicant's adoption of the utility boxes and work performed at same.

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: Adopt-A-Park Agreement – Claytor Park
Prepared by: Phillip Karwat, Public Services Department

Manager's Recommendation:

I recommend the approval of the one-year Adopt-A-Park Agreement with the Saginaw County Chamber of Commerce and that the City Manager be authorized to approve extensions of the Agreement for subsequent years without further Council approval.

Justification:

The Saginaw Chamber of Commerce has completed an Adopt-A-Park application seeking the City's approval to adopt and maintain the parcel of land located at 536 Second Street in the manner set forth in its Adopt-A-Park application and Agreement. The City of Saginaw is the owner of the property as described. The described work to be performed includes playground updates, ground maintenance and beautification.

Upon approval by City Council of the above application, the City shall enter into an Agreement with the applicant requiring a one-year commitment to the performance of revitalizing the current park with; ground maintenance and beautification. The applicant will be responsible for having the proposed work approved by the City Manager; complying with all applicable laws; obtaining liability insurance, if necessary; and holding the City harmless from any claims arising from applicant's adoption of the public area and work performed at same.

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

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: 2nd Year Extension for Annual Lawn Services
Prepared by: Jay Gustin, Public Services Department

Manager's Recommendation:

I recommend approval of the purchase with TruGreen, Inc. for \$12,981 for annual lawn fertilization services for FY 2024 for the Public Service Department, Facilities Division.

Justification:

On September 17, 2019, the City received one qualified bid for a three-year annual fertilization service at select City properties. TruGreen has agreed to extend their FY 2022 bid price for FY 2024. This service requires TruGreen to apply an early spring fertilization treatment, summer weed control treatment and a fall crabgrass control treatment to designated City-owned properties. The City properties that will receive these treatments are City Hall, Public Services, Police Department, Andersen Celebration Park, Forest Lawn, Brady Hill, and Oakwood Cemeteries, and Andersen Enrichment Center. Following is a tabulation of the bid received:

<u>Vendor</u>	<u>Costs</u>
Trugreen, Inc. Freeland, MI	\$12,981

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

Funds are budgeted in the General Fund, Department of Public Services, Facilities Division, Operating Services Account No. 101-7575-805.000 \$390, Cemeteries Division, Operating Services Account No. 101-1747-805.000 \$11,160, Celebration Park Division Operating Services Account No. 101-7580-805.000 \$285, General Fund, Community Public Safety - Police, Police Building Management Division, Operating Services, Account No. 101-3514-805.000 \$108, Public Works Building Fund, Operating Services Account No. 641-4439-805-000 \$708, and Andersen Center Operation Fund, Andersen Enrichment Center Division Operating Services Account No. 236-7540-805.000 \$330.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Blanket Purchase for Janitorial Supplies
Prepared by: Jay Gustin, Public Services Department

Manager's Recommendation:

I recommend the approval of a blanket purchase with Lansing Sanitary Supply for \$5,000.00 for FY 2024 for general janitorial supplies for the Public Services Department, Facilities Division.

Justification:

The Facilities Division requires the purchase of select standard janitorial products, such as cleaning supplies and bathroom products to maintain the City's buildings and facilities. The purchase will be made using State of Michigan's State Contract Bid #071B7700155.

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

Funds are budgeted in the General Fund, Department of Public Services, Facilities Division's Cleaning Supplies Account No. 101-7575-735.000 \$4,250.00, the Public Works Building Fund, Cleaning Supplies Account No. 641-4439-735.000 \$375.00, and the General Fund, Department of Public Services, Celebration Park Division's Cleaning Supplies Account No. 101-7580-735.000 \$375.00.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Blanket Purchase with Hoffman's Power Equipment
Prepared by: Jay Gustin, Public Services Department

Manager's Recommendation:

I recommend the approval of a blanket purchase with Hoffman's Power Equipment, Inc. for \$5,000, for FY 2024 for lawn mower parts for the Public Services Department, Facilities Division.

Justification:

Hoffman's Power Equipment, Inc. provides parts for three cemetery mowers, two parks grounds mowers and other miscellaneous equipment. With the age and excessive use of this equipment there is a need for multiple parts and repairs. Hoffman's Power Equipment is the only local authorized dealer for the eXmark/Toro Commercial brand equipment. Since these parts are necessary to properly maintain the City's mower fleet, it is in the best interest of the City to approve this request to maintain this equipment.

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

Funds are budgeted in the General Fund, Department of Public Services, Facilities Division's Parts and Supplies Account No. 101-7575-742.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: 1 Year Extension for Annual Trash Pick-Up Services
Prepared by: Jay Gustin, Public Services Department

Manager's Recommendation:

I recommend the approval of the purchase with Republic Services for \$10,898.28 for annual trash pick-up services for FY 2024 for the Public Services Department, Facilities Division.

Justification:

On June 16, 2020, three bids were received for the annual city-wide trash pick-up services at select City properties. This service requires Republic to deliver and pick-up trash containers to designated City-owned properties. The City properties that will receive these services are Police Department, Fire Stations No. 1 through 4, Andersen Enrichment Center, Maintenance & Services, Traffic Engineering, Water Treatment, Facilities Maintenance, Celebration Park, and Waste Water Treatment Plant. Republic Services has agreed to hold FY 2023 prices for FY 2024. The following is a tabulation of the bids received:

<u>Vendor</u>	<u>Total</u>
Republic Services	FY 21 \$10,476.00
Flint, MI	FY 22 \$10,684.08
	FY 23 <u>\$10,898.28</u>
Total	\$32,058.36
Waste Management	FY 21 \$12,632.64
Saginaw, MI (in city)	FY 22 \$13,011.72
	FY 23 <u>\$13,401.96</u>
Total	\$39,046.32
Billy's Contracting	FY 21 \$15,264.00
Saginaw, MI (out city)	FY 22 \$15,264.00
	FY 23 <u>\$15,780.00</u>
Total	\$46,308.00

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

Funds are budgeted in General Fund, Community Public Safety, Police, Building Management Division Operating Services, Account No. 101-3514-805.000 \$2,418.84, General Fund, Community Public Safety, Fire, Fire Suppression Division Operating Services, Account No. 101-3551-805.000 \$1,374.84, General Fund, Department of Public Services, Facilities Division Operating Services, Account No. 101-7575-805.000 \$3,540.00, Major Street Fund, Traffic Engineering Division Operating Service Account No. 202-4621-805.000 \$572.88, Andersen Enrichment Center Operations Fund, Operating Services Account No. 236-7540-805.000 \$572.88, General Fund, Celebration Park Division Operating Services Account No. 101-7580-805.000 \$572.88, Sewer Operations and Maintenance Fund, Maintenance and Service Division Operating Services, Account No. 590-4821-805.000 \$381.90, Water Operations and Maintenance Fund, Maintenance and Service Division Operating Services, Account No. 591-4721-805.000 \$381.90 and the Water Operations and Maintenance Fund, Treatment and Pumping Division Operating Services, Account No. 591-4730-805.000 \$1,082.16.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Blanket Purchase for Wohlfeil Hardware
Prepared by: Jay Gustin, Public Services Department

Manager's Recommendation:

I recommend the approval of a blanket purchase with Wohlfeil Hardware for \$2,950.00 for FY 2024 for tools and supplies for the Public Services Department, Facilities Division.

Justification:

The Facilities Division requires tools and various supplies throughout the fiscal year and an efficient way of purchasing these items is to establish a blanket purchase order. Wohlfeil Hardware is a local vendor, which makes the proximity of the store the most efficient vendor. This allows the Facilities Division to purchase items that include hand tools, i.e. shovels, rakes, sledge hammers, wrenches and sockets, keys, paint, caulk and any other equipment required to complete facilities work without having to establish a purchase order each time.

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

Funds are budgeted in the General Fund, Department of Public Services, Facilities Division, Parts and Supplies Account No. 101-7575-742.000 \$1,700, Public Works Building Fund, Parts and Supplies Account No. 641-4439-742.000 \$1,000, General Fund, Department of Public Services, Celebration Park Division, Parts and Supplies Account No. 101-7580-742.000 \$250.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Blanket Purchase for Standard Electric Company
Prepared by: Jay Gustin, Public Services Department

Manager's Recommendation:

I recommend the approval of a blanket purchase with Standard Electric Company for \$3,100.00 for FY 2024 for electrical supplies for the Public Services Department, Facilities Division.

Justification:

The Facilities Division requires electrical supplies throughout the fiscal year and an efficient way of purchasing these items is to establish a blanket purchase order. This allows the Facilities Division to purchase items that include electrical switches, light fixtures, bulbs, wires and any other equipment required to complete facilities work without having to establish a purchase order each time. Standard Electric Company is the local vendor for these items.

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

Funds are budgeted in the General Fund, Department of Public Services, Facilities Division, Parts and Supplies Account No. 101-7575-742.000 \$1,200.00 Public Works Building Fund, Parts and Supplies Account No. 641-4439-742.000 \$1,900.00.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Concrete Ready Mix Annual Supply
Prepared By: Brett Reid, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Rock Products for an annual amount not to exceed \$200,000.00 for FY 2024 and FY 2025, pending budget approval, for concrete ready mix for the Public Services Department, Streets Division.

Justification:

On May 30, 2023, the Public Services Department received two bids for ready mix concrete that is necessary for the Streets Division to make concrete road repairs on the approximately 289 miles of city streets and state trunklines. An overall cost increase of 33% from the previous year. The following is a tabulation of the bids received:

<u>Vendor</u>	<u>Item</u>	<u>FY 2024</u>	<u>FY 2025</u>
Rock Products	MDOT PI Mix 5.6 sack	\$156.93/cyd*	\$166.93/cyd*
Saginaw, MI (in-city)	MDOT P-NC Mix 7 sack	\$163.43/cyd*	\$173.43/cyd*
R&R Ready Mix	MDOT PI Mix 5.6 sack	\$150.00/cyd	\$165.00/cyd
Saginaw, MI (out-city)	MDOT P-NC Mix 7 sack	\$161.00/cyd	\$176.00/cyd

Rock Products has agreed to match the low bid amount of \$150.00/cyd and \$161.00/cyd for FY 2024 and \$165.00/cyd and \$173.43/cyd for FY 2025 utilizing the City's Preference for local bidders provision in the Purchasing ordinance.

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

Funds are budgeted in the Major Streets Fund, Routine Maintenance Division's Street and Road Materials Account No. 202-4651-743.000 \$140,000 and the Local Streets Fund, Routine Maintenance Division's Street and Road Materials Account No. 203-4651-743.000 \$60,000 for FY 2024 and will be budgeted in the same accounts for FY 2025, pending budget approval.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Emulsified Asphalt and Tack Coat Purchase
Prepared by: Brett Reid, Public Service Department

Manager's Recommendation:

I recommend the approval of purchase with Bit-Mat Products of Michigan for \$18,894.20 for tack coat and emulsified asphalt for FY 2024 for the Public Services Department, Streets Division.

Justification:

On April 26, 2022, the City received a sole bid for a purchase of 4,960 gallons of HF RS-2 Anionic Emulsified Asphalt and 2,307 gallons of LTBC-2 Tack Coat. The Streets Division requires these materials to make road repairs on City streets using hot mix asphalt and the Durapatch machine. Bit-Mat Products of Michigan has agreed to hold this price for FY 2024. The following is a tabulation of the bid received:

<u>Vendor</u>	<u>Material</u>	<u>Unit Price</u>	<u>Total Cost</u>
Bit-Mat Products of Michigan	Emulsified Asphalt	\$2.60 / Gal	\$12,896.00
Bay City, Michigan	Tack Coat	\$2.60 / Gal	\$ 5,998.20
Total Costs:			\$18,894.20

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

Funds are budgeted in the Major Streets Fund, Routine Maintenance Division's Street and Road Materials Account No. 202-4651-743.000 \$8,547.37 and the Local Streets Fund, Routine Maintenance Division's Street and Road Materials Account No. 203-4651-743.000 \$10,346.83.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Tree Purchases
Prepared by: Brett Reid, Public Service Department

Manager's Recommendation:

I recommend the approval of the blanket purchases with Begick Nursery and Garden Center and Kluck Nursery, Inc. for \$5,000.00 each for trees for the right-of-way for FY 2024 for the Public Service Department, Streets Division.

Justification:

The Streets Division maintains approximately 60,000 trees in the right-of-way. Maintenance includes the removal of diseased or dead trees and the planting of new trees as requested, or for special projects. In the past, the Streets Division has purchased approximately 75 trees each year for planting in the right-of-way. It has been extremely difficult to plant this many trees at one time with the City's limited personnel and equipment. This also requires personnel to keep a list of requested new tree locations throughout the year so that request can be planted in the fall. By purchasing a small number of trees throughout the year, the Streets Division will be able to replace trees when requested and better manage the planting of new trees. Streets personnel will price quote individual purchases to the lowest and best vendor for each species of tree. The trees will be ordered from the successful bidder and billed to the respective purchase order as follows:

<u>Vendor</u>	<u>Cost</u>
Begick Nursery and Garden Center	\$5,000.00
Kluck Nursery, Inc.	\$5,000.00

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

Funds are budgeted in the Major Streets Fund, Routine Maintenance Division's Nursery Supplies Account No. 202-4651-738.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Blanket Purchase for Wohlfiel Hardware and Tools, Inc.
Prepared by: Wayne Tornberg II, Public Services Department

Manager's Recommendation:

I recommend the approval of a blanket purchase with Wohlfiel Hardware for \$2,500.00 for FY 2024 for supplies for the Public Services Department, Maintenance and Service Division.

Justification:

The Maintenance and Service Division requires supplies throughout the fiscal year and an efficient way of purchasing these items is to establish a blanket purchase order. Wohlfiel hardware is a local vendor, which makes the proximity of the store the most efficient vendor. This allows the Maintenance and Service Division to purchase items that include small engine parts, belts and other equipment parts required to complete water and sewer utility maintenance without having to establish a purchase each time for products.

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

Funds are budgeted in the Water Operation and Maintenance Fund, Maintenance and Service Division's Parts and Supplies Account No. 591-4721-742.000 \$1,250.00 and in the Sewer Operation and Maintenance Fund, Maintenance and Service Division's Parts and Supplies Account No. 590-4821-742.000 \$1,250.00.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Blanket Purchase Order for T.T. Technologies
Prepared by: Wayne Tornberg II, Public Services Department

Manager's Recommendation:

I recommend the approval of a blanket purchase with T.T. Technologies, Inc. for \$6,000.00 for FY 2024 for preventative maintenance and repairs to the horizontal boring tools for the Public Services Department, Maintenance and Service Division.

Justification:

The Maintenance and Service Division has five horizontal boring tools that are used daily for the installation of water service connections and water extensions throughout the City's water distribution system. These horizontal boring tools require preventative maintenance and repairs throughout the fiscal year. T.T. Technologies, Inc. is a recognized dealer and offers preventative maintenance and repair services. By establishing a blanket purchase order allows the Maintenance and Service Division to schedule services without having to establish a new purchase order each time for said services.

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

Funds are budgeted in the Water Operations and Maintenance Fund, Lead & Copper Service Line Maintenance Division's Professional Services Account No. 591-4722-801.000, \$2,000.00 and Water Operations and Maintenance Fund, Lead & Copper Service Line Maintenance Division's General Repairs Account No. 591-4722-930.000, \$4,000.00.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Blanket Purchase for Ritter Technology, LLC
Prepared by: Wayne Tornberg II, Public Services Department

Manager's Recommendation:

I recommend the approval of a blanket purchase with Ritter Technology, LLC for \$4,000.00 for FY 24 for supplies for the Public Services Department, Maintenance and Service Division.

Justification:

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

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

Funds are budgeted in the Water Operation and Maintenance Fund, Maintenance and Service Division's Parts and Supplies Account No. 591-4721-742.000 \$2,000.00 and in the Sewer Operation and Maintenance Fund, Maintenance and Service Division's Parts and Supplies Account No. 590-4821-742.000 \$2,000.00.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Concrete Ready Mix Annual Supply
Prepared By: Wayne Tornberg II, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Rock Products for an annual amount not to exceed \$350,000.00 for FY 2024 and FY 2025, pending budget approval, for concrete ready mix for the Public Services Department, Maintenance and Service Division.

Justification:

On May 30, 2023, the Public Services Department received two bids for ready mix concrete that will be used for utility street cut repairs throughout the City's right of way due to maintenance work performed on the water distribution, water transmission and sewer collection systems. The Maintenance & Service Division performs approximately 1,000 excavations in the Right of Way annually which may require repairs to sidewalks, driveways and roadways each year. An overall cost increase of 33% from the previous year. The following is a tabulation of the bids received:

<u>Vendor</u>	<u>Item</u>	<u>FY 2024</u>	<u>FY 2025</u>
Rock Products	MDOT PI Mix 5.6 sack	\$156.93/cyd*	\$166.93/cyd*
Saginaw, MI (in-city)	MDOT P-NC Mix 7 sack	\$163.43/cyd*	\$173.43/cyd*
R&R Ready Mix	MDOT PI Mix 5.6 sack	\$150.00/cyd	\$165.00/cyd
Saginaw, MI (out-city)	MDOT P-NC Mix 7 sack	\$161.00/cyd	\$176.00/cyd

Rock Products has agreed to the low bid amount of \$150.00/cyd and \$161.00/cyd for FY 2024 and \$165.00/cyd and \$173.43/cyd for FY 2025 utilizing the City's Preference for local bidders provision in the Purchasing ordinance.

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

Funds are budgeted in the Water Operation and Maintenance Fund, Lead & Copper Service Line Maintenance Division's, Street and Road Materials Account No. 591-4722-743.000 \$125,000.00, Water Operation and Maintenance Fund, Maintenance and Service Division's Street and Road Materials Account No. 591-4721-743.000 \$100,000.00 and Sewer Operations and Maintenance Fund, Maintenance and Service Division's Street and Road Materials Account No. 590-4821-743.000 \$125,000.00 for FY 2024 and will be budgeted in the same accounts for Fiscal Year 2025 pending budget approval.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Blanket Purchase Order for Larry's Auto Supply.
Prepared by: Wayne Tornberg II, Public Services Department

Manager's Recommendation:

I recommend the approval of a blanket purchase with Larry's Auto Supply, for \$5,000.00 for FY 2024 for supplies for the Public Services Department, Maintenance and Service Division.

Justification:

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

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

Funds are budgeted in the Water Operation and Maintenance Fund, Maintenance and Service Division's Parts and Supplies Account No. 591-4721-742.000 \$2,500.00 and Sewer Operations and Maintenance Fund, Maintenance and Service Division's Parts and Supplies Account No. 590-4821-742.000 \$2,500.00.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Horizontal Boring Tool – Maintenance and Service Division
Prepared by: Wayne Tornberg II, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with USA Blue Book for \$13,604.01 for two 3" Grundomat 75P horizontal boring tools for the Public Services Department, Maintenance and Service Division.

Justification:

On June 6, 2023, the Maintenance and Service Division received three quotes for the purchase of two 3" Grundomat 75P Horizontal Boring Tool, to be utilized for the installation of new water service connections and extensions in various sizes from ¾ inch to 2 inch in diameter throughout the City's water distribution system. These boring tools will be direct replacements of older units that are broken beyond repair. These boring tools are a frontline piece of equipment that are used daily by the water service line replacement crew within the Maintenance and Service Division.

<u>Vendor</u>	<u>Cost</u>
USA Blue Book Gurnee, IL.	\$6,717.50 each \$ 169.01 freight
TT Technologies Aurora, IL.	\$7,725.00 each
AIS Construction Equipment Bridgeport, MI.	\$7,788.00 each \$ 225.00 freight

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

Funds are budgeted in the Water Operation and Maintenance Fund, Lead & Copper Service Line Maintenance Division's, Maintenance Equipment Account No. 591-4722-978.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Blanket Purchase Order for Grainger, Inc.
Prepared by: Wayne Tornberg II, Public Services Department

Manager's Recommendation:

I recommend the approval of a blanket purchase with Grainger, Inc. for \$8,000.00 for FY 24 for supplies for the Public Services Department, Maintenance and Service Division.

Justification:

The Maintenance and Service Division requires supplies throughout the fiscal year and an efficient way of purchasing these items is to establish a blanket purchase order. This allows the Maintenance and Service Division to purchase items that include hand tools (i.e. shovels, rakes, sledge hammers, wrenches, sockets, industrial tools and sump pumps for wholesale customer meter pits) and other equipment required to complete water and sewer work without having to establish a purchase order each time for products. Grainger is a State Bid Vendor for the State of Michigan.

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

Funds are budgeted in the Water Operation and Maintenance Fund, Maintenance and Service Division's Parts and Supplies Account No. 591-4721-742.000 \$4,000.00, Sewer Operations and Maintenance Fund, Maintenance and Service Division's Parts and Supplies Account No. 590-4821-742.000 \$4,000.00.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Blanket Purchase Order for ETNA Supply Company
Prepared by: Wayne Tornberg II, Public Services Department

Manager's Recommendation:

I recommend the approval of a blanket purchase with ETNA Supply Company for \$150,000.00 for FY 2024 for replacement water meters and meter reading components for the Public Services Department, Maintenance and Service Division

Justification:

The Maintenance and Service Division requires the ability to purchase water meters and meter reading components on a short notice or emergency basis throughout the fiscal year. An efficient way of purchasing these items is to establish a blanket purchase order. This allows the Maintenance and Service Division to purchase items from the vendor without having to establish individual purchase orders for each purchase. ETNA Supply Company supplies the City with various types of water meters, such as Positive Displacement, Compound, Turbo, and Fire flow meters ranging in size from 5/8" to 10" in diameter on an as needed basis throughout the year. Sensus Water Meters are the most compatible meter with the City's Automated Meter Reading System (AMRS) for ease and cost of installation. ETNA Supply Company is a sole source and the only franchise supplier in the State of Michigan for Sensus Water Meters.

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

Funds are budgeted in the Water Operation and Maintenance Fund, Meter Maintenance and Service Division, Repairs and Replacements Account No. 591-4720-974.000 \$75,000.00 and Sewer Operations and Maintenance Fund, Meter Maintenance and Service Division, Repairs and Replacements Account No. 590-4820-974.000 \$75,000.00.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Blanket Purchases for Vactor Parts and Supplies
Prepared by: Wayne Tornberg II, Public Services Department

Manager's Recommendation:

I recommend the approval of a blanket purchase with Jack Doheny Company for \$12,000.00 for FY 2024 for the Public Services Department, Maintenance and Service Division.

Justification:

The Maintenance and Service Division has three (3) Vactor / Hydro-excavation units in their fleet that requires miscellaneous parts and supplies throughout the fiscal year and an efficient way of purchasing these items is to establish a blanket purchase order. This allows the Maintenance and Service Division to purchase wear items and other supplies required to complete maintenance work on the water distribution and sewer collection systems without having to establish a purchase order each time. Jack Doheny Company is a sole source vendor and is the only Vactor representative in the State.

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

Funds are budgeted in the Water Operation and Maintenance Fund, Maintenance and Service Division's Motor Vehicle Supplies Account No. 591-4721-737.000 \$4,000.00, Water Operation and Maintenance Fund, Lead and Copper Service Division's Motor Vehicle Supplies Account No. 591-4722-737.000 \$4,000.00 and Sewer Operations and Maintenance Fund, Maintenance and Service Division's Motor Vehicle Supplies Account No. 590-4821-737.000 \$4,000.00.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Blanket Purchases for Summit Companies.
Prepared by: Wayne Tornberg II, Public Services Department

Manager's Recommendation:

I recommend the approval of a blanket purchase with Summit Companies, for \$2,200.00 for FY 2024 for fire extinguisher assessment for the Public Services Department, Maintenance and Service Division.

Justification:

The Maintenance and Service Division and MIOSHA require an annual inspection of approximately 60 fire extinguishers located at various locations throughout the Maintenance and Service Division's facility, out buildings, vehicles, and equipment. Summit Companies will perform a condition assessment of each fire extinguisher looking at overall condition and structural damage, age of assembly, recharging if necessary and certifying that the fire extinguishers meet the industry standard as required. Summit Companies is the City approved vendor for these services.

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

Funds are budgeted in the Water Operation and Maintenance Fund, Maintenance and Service Division's Parts and Supplies Account No. 591-4721-742.000 \$1,100.00, Sewer Operations and Maintenance Fund, Maintenance and Service Division's Parts and Supplies Account No. 590-4821-742.000 \$1,100.00.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Professional Services Purchase with Dragon's Keep Consulting, LLC
Prepared by: Travis Hare, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Dragon's Keep Consulting, LLC for an annual amount not to exceed \$40,000 for FY 2024, and pending budget approval for FY 2025 through FY 2027 for professional services for the Public Services Department, Right of Way Division.

Justification:

On September 12, 2022, City Council approved an agreement with Dragon's Keep Consulting, LLC for professional services at an hourly rate of \$45 for an amount not to exceed \$40,000 for FY 2023. This agreement does not have a termination date. However, either party can terminate the agreement upon 30 days' written notice.

The Engineering Section has a need for additional outside professional engineering services and administration due to current staffing levels and the number of new employees in the division. Dragon's Keep Consulting, LLC is owned by Tracy Le Fevre, a former employee of the Engineering Section. Tracy Le Fevre has over 30 years of experience providing City of Saginaw engineering documentation and administration on both City of Saginaw and Michigan Department of Transportation bid projects. She is familiar with reporting requirements for both state and federal projects. She also has experience in processing special assessments, grant administration, and the City's enterprise software.

As the current owner and sole employee of Dragon's Keep Consulting, Ms. Le Fevre will provide training for existing and new Engineering Section staff. She will also assist in the development of engineering records, retention policies, and electronic and paper filing systems for the Engineering Section.

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, Engineering Administration Division's Professional Services Account No. 202-4612-801.000 \$15,000, Sewer Operations and Maintenance Fund, Engineering Administration Division's Professional Services Account No. 590-4811-801.000 \$10,000 and Water Operations and Maintenance Fund, Engineering Administration Division's Professional Services Account No. 591-4711-801.000 \$15,000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Blanket Purchase for FY 2024
Prepared by: John Frollo, Water and Wastewater

Manager's Recommendation:

I recommend the approval of blanket purchases for each of the vendors listed below for a total amount of \$232,400 for FY 2024 for various parts, supplies and services that plant personnel need to operate and maintain the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping and Remote Facilities Divisions.

Justification:

Time and experience have shown that certain vendors reliably provide the lowest price on certain parts and supplies. These include pump packing, bearings, nuts and bolts, piping, safety supplies, welding supplies, cleaning supplies, laboratory supplies, repair services, and repair parts only available from a sole source. Wastewater personnel will continue to solicit quotes for items purchased to ensure that we obtain the lowest possible price. Issuing individual purchase orders is costly and administratively time consuming. Therefore, we are requesting authorization to issue blanket purchase orders as follows:

<u>Vendor</u>	<u>Amount</u>
AirGas Great Lakes Saginaw, MI	\$2,500.00
Alro Steel Saginaw, MI	\$4,000.00
Applied Industrial Saginaw, MI	\$4,000.00
Dubois Cooper Plymouth, MI	\$5,000.00
Fastenal Saginaw, MI	\$3,000.00
Fisher Scientific Hanover Park, IL	\$10,000.00
Grainger Lincolnshire, IL	\$5,000.00

Hamilton Electric Saginaw, MI	\$5,000.00
Home Depot Saginaw, MI	\$5,000.00
Hydro International Santa Anna, CA	\$20,000.00
Idexx Distribution, Inc Westbrook, ME	\$6,000.00
JWC Hillsboro, OR	\$40,000.00
Kendall Electric Saginaw, MI	\$21,900.00
Kennedy Industries Wixom, MI	\$5,000.00
Lansing Sanitary Supply Lansing, MI	\$7,000.00
McMaster Carr Aurora, OH	\$3,000.00
McNaughton McKay Saginaw, MI	\$4,000.00
Motion Industries Saginaw, MI	\$3,400.00
Nalco Saginaw, MI	\$3,000.00
NCL of Wisconsin Birnamwood, WI	\$3,500.00
Nelson Electric Saginaw, MI	\$15,000.00
Safety Services, Inc. Kalamazoo, MI	\$2,400.00

Standard Electric Saginaw, MI	\$9,000.00
System Specialties Bloomfield Hills, MI	\$2,500.00
The Macomb Group Sterling Heights, MI	\$8,000.00
Thomas Scientific Swedesboro, NJ	\$5,000.00
Tommark, Inc. Saginaw, MI	\$2,900.00
Trugreen, Inc. Freeland, MI	\$2,300.00
Waterworks Systems Lakeland, MI	\$20,000.00
York Electric Bay City Michigan	\$5,000.00

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

Funds for these purchases have been budgeted in the Sewer Operations and Maintenance Fund, Treatment and Pumping Division's Parts and Supplies Account No. 590-4830-742.00 \$148,480.00, Laboratory Supplies Account No. 590-4830-734.000 \$23,300.00, Cleaning Supplies Account No. 590-4830-735.000 \$5,600.00, Operating Services Account No. 590-4830-805.000 \$4,840.00, and Repairs and Replacement Account No. 590-4830-974.000 \$20,000.00, and in the Remote Facilities Division Parts and Supplies Account No. 590-4835-742.000 \$22,120.00, Laboratory Supplies Account No. 590-4835-734.000 \$1,200.00, Cleaning Supplies Account No. 590-4835-735.000 \$1,400.00, Operating Services Account No. 590-4835-805.000 \$460.00, and Repairs and Replacement Account No. 590-4835-974.000 \$5,000.00.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Calcium Oxide Purchase, Joint Bid
Prepared by: Amanda Kiel, Water and Wastewater

Manager's Recommendation:

I recommend the approval of a purchase with Carmeuse Lime and Stone for Calcium oxide for the Water and Wastewater Treatment Services Department, 240 tons for \$59,460.00 for the Water Treatment Division and 1,600 tons for \$396,400.00 for the Wastewater Treatment Division.

Justification:

Calcium oxide (lime) is used in the treatment of both water and wastewater for pH control and for bio-solids stabilization. On June 6, 2023, sealed bids were opened. The sole bid of \$247.75 per ton is a 8.8% increase from Fiscal Year 2023.

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

Funds are budgeted in the Water Operations and Maintenance Fund, Treatment & Pumping Division's Chemicals Account No. 591-4730-727.000 \$59,460.00, and the Sewer Operations and Maintenance Fund, Treatment & Pumping Division's Chemicals Account No. 590-4830-727.000 \$396,400.00.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Wonderware AVEVA Customer First Support Program
Prepared by: Dan Simmer, Water and Wastewater

Manager's Recommendation:

I recommend approval of a purchase with Wonderware North, a sole source, for \$60,871.00 for one year of AVEVA software customer support for the Supervisory Control and Data Acquisition systems for the Water and Wastewater Treatment Services Department, Water Treatment, Wastewater Treatment and Remote Facilities Divisions, Instrumentation and Process Controls Division.

Justification:

On May 3, 2023, we received a proposal from Wonderware North for customer support for our Supervisory Control and Data Acquisition (SCADA) system, the human machine interface between the plant operators and the plant equipment. Support includes technical support and assistance, upgrades, fixes, patches and service packs. Wonderware North is the sole source provider for support of this software.

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, Instrumentation and Process Controls Division's Computer Software Account. No. 591-4715-741.000 \$30,435.50 and the Sewer Operations and Maintenance Fund, Instrumentation and Process Controls Computer Software Account No. 590-4815-741.000 \$30,435.50.

Council Action:

Motion to approve the recommendation of the City Manager.

Moved by Council Member _____, seconded by Council Member _____ that an ordinance introduced on May 8, 2023 be taken up and enacted, entitled and reading as follows:

O- _____

AN ORDINANCE TO AMEND THE OFFICIAL CITY MAP TO REZONE, A PARCEL OF LAND USED FOR RAILROAD RIGHT OF WAY BOUNDED AS FOLLOWS, ON N. BY S. LINE OF HARTSUFF ST., ON E. BY W. LINE OF 17 TH ST., ON S. BY N. LINE OF BLK. 5 HOSMER FARM & ON W. BY E. LINE OF 15 TH ST.; AND, A PARCEL OF LAND VIZ; BOUNDED ON N BY S LN OF HARTSUFF ST, ON W BY E LN OF 17TH ST, ON S BY N LN OF BLK 14, HOSMER FARM, ON E BY W LN OF 20TH ST CITY OF SAGINAW, FROM M-1, LIGHT INDUSTRIAL TO R-1A, AGRICULTURAL RESIDENTIAL DISTRICT.

The City of Saginaw Ordains:

Section 1. An Ordinance to amend the Official City Map to Rezone, a Parcel of land used for Railroad right of way bounded as follows, on N. by S. line of Hartsuff St., on E. by W. line of 17th St., on S. by N. line of Blk. 5 Hosmer Farm & on W. by E. line of 15th St.; and, a parcel of land viz; bounded on N by S Ln of Hartsuff St, on W by E Ln of 17th St, on S by N Ln of Blk 14, Hosmer Farm, on E by W Ln of 20th St City of Saginaw, from M-1, Light Industrial to R-1a, Agricultural Residential District.

Section 2. That the official map of the City of Saginaw is hereby amended accordingly.

This ordinance shall become effective June 29, 2023.

Enacted: June 19, 2023.

Yeas:

Nays:

Absent:

Brenda F. Moore
Mayor

Janet Santos, MiPMC/MMC
City Clerk

ORDINANCE DECLARED ADOPTED

I, Janet Santos, City Clerk of the City of Saginaw, Michigan, do hereby certify that the foregoing is a true and complete copy of the ordinance adopted by the City of Saginaw, Saginaw County, State of Michigan, at a public meeting held on June 19, 2023; 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.

Janet Santos, MiPMC/MMC
City Clerk

Moved by Council Member _____, seconded by Council Member _____ to adopt an ordinance introduced June 5, 2023, entitled and reading as follows, be taken up and enacted:

O- _____

AN ORDINANCE TO AMEND §150.01, "AGENCY DESIGNATED," OF "BUILDING CODE," OF TITLE XV, "LAND USAGE," OF THE CITY OF SAGINAW CODE OF ORDINANCES, O-204.

The City of Saginaw ordains:

An ordinance to amend §150.01, "Agency Designated," of "Building Code," of Title XV, "Land Usage," of the City of Saginaw Code of Ordinances, O-204, as follows:

BUILDING CODE

§ 150.01 AGENCY DESIGNATED.

(A) *Agency Designated.* Pursuant to the provisions of the Michigan Building Code, Michigan Plumbing Code, Michigan Mechanical Code, Michigan Electrical Code (NEC), Michigan Rehabilitation Code for Existing Buildings, and the Stille-Derosset-Hale Single State Construction Code Act, Public Act 239 of 1972, being M.C.L. § 125.1508b(6), as amended, the Chief Inspector is hereby designated as the enforcing agency to discharge the responsibility of the city under Public Act 230 of 1972, being M.C.L. §§ 125.1501 through 125.1531, as amended, State of Michigan. The city assumes responsibility for the administration and enforcement throughout its corporate limits.

(B) *Code Appendix Enforced.* Pursuant to the provisions of the state construction code, in accordance with Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, Appendix G of the Michigan Building Code shall be enforced by the city.

(C) *Designation of Regulated Flood Prone Hazard Areas.* The Federal Emergency Management Agency (FEMA) Flood Insurance Study (FIS) entitled "Flood Insurance Study for Saginaw County, All Jurisdictions" and dated August 15, 2023 and the Flood Insurance Rate Maps (FIRMs) panel numbers included on Index Panels 26145CIND1A and 26145CIND2A, effective August 15, 2023 are adopted by reference for the purposes of administration of the Michigan Construction Code, and declared to be a part of Section 1612.3 of the Michigan Building Code, and to provide the content of the "Flood Hazards" section of Table R301.2(1) of the Michigan Residential Code.

(D) *Most Restrictive Standards.* If another ordinance contains standards inconsistent with the provisions of this chapter, the most restrictive standards shall apply.

This ordinance shall become effective June 29, 2023.

Enacted: June 19, 2023.

Yeas:
Nays:
Absent:

ORDINANCE DECLARED ADOPTED

Brenda F. Moore
Mayor

Janet Santos, MiPMC/MMC
City Clerk

I, Janet Santos, City Clerk of the City of Saginaw, Michigan, do hereby certify that the foregoing is a true and complete copy of the ordinance adopted by the City of Saginaw, Saginaw County, State of Michigan, at a public meeting held on June 19, 2023; 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.

Janet Santos, MiPMC/MMC
City Clerk

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 June 30, 2023.

Ayes:

Nays:

Absent:

RESOLUTION DECLARED ADOPTED

I, Janet Santos, City Clerk of the City of Saginaw, Michigan, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City of Saginaw, Saginaw County, State of Michigan, at a public meeting held on June 19, 2023; 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.

Janet Santos, MiPMC/MMC
City Clerk

BY: tre-malbrecht

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PARCEL	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	CURRENT SEV	CURRENT TAXABLE	TAX YEARS	DELINQUENT
90-10-0-09-3000-000	622.56	606.94	1,229.50	3,400	2,698	2021 2020	
LOT 11,ELIZABETH B.CURTIS SUBDIVISION OF BLOCK 2 ENGLISHS ADDITION							

90-10-0-11-8000-000	43.48	471.73	515.21	300	300	2021 2020	
LOT 9,EXC.N.6 FT.,BLK.1,SUBDIVISION OF LOTS 5&6 ENGLISH S ADDITION							

90-10-0-38-3000-000	13.51	464.33	477.84	200	98	2021 2020	
W.90 FT.OF S.1/3 OF LOT 8.N. 16-2/3 FT.OF W.90 FT.OF LOT7, BLK.126,HOYT S NORTHERN ADDITION							

90-10-0-38-4000-000	13.51	464.33	477.84	200	98	2021 2020	
W.90 FT.OF N.2/3 OF LOT 8,BLK. 126,HOYT S NORTHERN ADDITION							

90-10-0-47-3000-200	1,988.72	1,067.12	3,055.84	8,800	5,194	2021 2020	
LOT 12,EXC.W.41 FT.,BLK.132, HOYT'S NORTHERN ADDITION							

90-10-0-51-8000-000	768.35	679.97	1,448.32	3,800	2,667	2021 2020	
LOT 6,EXC.W.60 FT.,BLK.137, HOYTS NORTHERN ADDITION							

90-10-0-72-0000-000	7,210.93	5,274.77	12,485.70	0	0	2021 2020 2019 2018	
LOTS 4,15,16,17,18,19,20 & 21, ROHL'S SUBDIVISION OF OUT LOT 4 ENGLISH ADDITION							

90-10-0-91-1000-000	23.76	466.85	490.61	300	171	2021 2020	
S.40 FT.OF LOT 9,BLK.2,RUFUS Z. SMITHS SUBDIVISION,ALSO KNOWN AS R.Z.SMITHS SUBDIVISION OF LOTS 7&8 ENGLISHS ADDITION							

BY: tre-malbrecht

FORECLOSURE LIST FOR SAGINAW COUNTY
For 2023 Foreclosures of 2020 and prior taxes
CITY OF SAGINAW
Interest Computed As Of Foreclosure Date

PARCEL	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	CURRENT SEV	CURRENT TAXABLE	TAX YEARS	DELINQUENT
90-40-0-37-2000-000	1,970.46	1,694.69	3,665.15	7,100	4,055	2021 2020 2019	
E.89.75FT.OF N.107FT.OF W.1/2 OF OUT LOT 34, GLASBY & GALLAGHERS ADDITION EXC. THE FOLLOWING. COMG. AT THE INTERSECTION OF S. LINE OF LAPEER AVE. WITH W. LINE OF 9TH ST. AS NOW LOCATED, RUNG. THENCE SLY. ALONG SAID W. LINE OF 9TH ST. 77 1/2 FT. THENCE W. AT RIGHT ANGLES TO 9TH ST. 45 FT., THENCE S. & PARL. TO 9TH ST. 6 INCHES THENCE W. AT RIGHT ANGLES TO 9TH ST., 45 FT., THENCE N. & PARL. TO 9TH ST., 78 FT. THENCE E. ALONG S. LINE OF LAPEER ST. TO PLACE OF BEG.							
90-50-0-01-6000-100	19.90	465.90	485.80	200	143	2021 2020	
N. 19.20 FT. OF LOT 6, S. 13.20 FT. OF LOT 7, S. 13.20 FT. OF LOT 8, BRECHLESBAUERS SUBDIVISION OF OUT LOT 38, GLASBY & GALLAGHERS ADDITION							
90-50-0-37-6000-000	13.35	464.28	477.63	100	97	2021 2020	
N. 30 FT. OF LOT 1, BLK. 10, WILLIAM N. LITTLES ADDITION							
90-50-0-39-4000-000	55.67	491.91	547.58	300	300	2021 2020 2019	
N. 48 FT. OF LOT 4, BLK. 14, WILLIAM N. LITTLES ADDITION							
90-50-0-54-1000-000	3,039.96	1,987.83	5,027.79	8,100	6,189	2021 2020 2019	
E. 1/2 OF LOT 7, CONRAD SCHWANS SUBDIVISION OF OUT LOT 35 GLASBY & GALLAGHERS ADDITION							
90-60-0-06-3000-000	2,218.11	1,850.53	4,068.64	10,000	8,747	2021 2020 2019	
LOT 3, BLK. 2, FRED BURGART, CHRIS LOTHION & MICHAEL IRIONS SUBDIVISION OF OUT LOT NO. 23 GLASBY, GALLAGHER & LITTLES ADDITION							
90-60-0-07-8000-000	4,013.86	2,765.99	6,779.85	13,400	11,099	2021 2020 2019 2018	
N. 62 FT. OF S. 372 FT. OF OUT LOT 24, GLASBY, GALLAGHER & LITTLES ADDITION LYING E. OF FOURTEENTH ST. AND N. OF WALNUT ST							
90-60-0-14-8000-000	2,375.09	1,139.91	3,515.00	16,700	13,447	2021 2020	
LOT 5, SUBDIVISION OF OUT LOT NO. 22, GLASBY, GALLAGHER & LITTLES ADDITION							

BY: tre-malbrecht

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PARCEL	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	CURRENT SEV	CURRENT TAXABLE	TAX YEARS	DELINQUENT
90-60-0-14-9000-000	69.95	479.00	548.95	600	501	2021 2020	
LOT 6,SUBDIVISION OF OUT LOT NO.22,GLASBY,GALLAGHER & LITTLES ADDITION							

90-60-0-15-1000-000	68.80	478.67	547.47	600	492	2021 2020	
LOT 8,SUBDIVISION OF OUT LOT NO.22,GLASBY,GALLAGHER & LITTLES ADDITION							

90-60-0-36-7000-000	1,415.32	1,363.93	2,779.25	8,600	7,150	2021 2019 2017	
LOT 1 EXC W 80 FT ON S 11TH ST, outlot 21, WM.LLOYDS SUBDIVISION OF OUT LOT 21 AND THE EAST FOUR FIFTHS OF OUT LOT 20 GLASBY GALLAGHER & LITTLES ADDITION							

90-60-0-58-2000-000	58.07	475.66	533.73	400	400	2021 2020	
LOT 13,BLK.5,SMITH,JONES, GLASBY AND LITTLES ADDITION							

90-70-0-01-0000-100	1,562.59	1,411.41	2,974.00	7,300	5,869	2021 2020 2019	
NLY.1/2 OF LOT 3,BLK.11,GLASBY, GALLAGHER AND LITTLES ADDITION							

90-70-0-17-2000-100	1,325.61	839.87	2,165.48	8,100	5,954	2021 2020	
ELY.44 FT.OF LOT 7,BLK.25,GLASBY,GALLAGHER AND LITTLE S ADDITION							

90-80-0-14-0000-000	24.05	469.20	493.25	300	300	2021 2020	
Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA 261 of 2003 expiring 12/30/2024. E.40 FT.OF LOT 1,W.5 FT.OF LOT 14,BLK.4,CAMPBELLS ADDITION							

90-80-0-21-2000-000	2,994.08	1,768.14	4,762.22	17,000	15,582	2021 2020 2019 2018	
LOT 5,BLK.13,EMERSONS ADDITION							

90-80-0-75-7000-000	25.65	467.32	492.97	400	184	2021 2020	
LOT 1,EXC.ELY.53 FT.,BLK.10, FISH,PHELON & REMINGTONS ADDITION							

BY: tre-malbrecht

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PARCEL	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	CURRENT SEV	CURRENT TAXABLE	TAX	YEARS	DELINQUENT
90-80-0-76-1000-000	2,370.09	1,420.76	3,790.85	16,900	14,728	2021	2020	2019
LOT 4,BLK.10,FISH,PHELON & REMINGTONS ADDITION								
90-90-0-03-7000-000	4,233.38	1,838.34	6,071.72	13,100	11,940	2021	2020	2019
LOT 17,S.12 FT.OF LOT 18,BLK.1, EMERYS ADDITION								
90-90-0-09-9000-000	1,662.30	863.65	2,525.95	1,700	920	2021	2020	
LOT 12,BLK.4,EMERYS ADDITION								
90-90-0-36-8000-000	861.10	457.96	1,319.06	9,200	8,003	2021	2020	
LOT 131,HOME LAWN								
90-90-0-36-9000-000	58.07	475.66	533.73	500	413	2021	2020	
LOT 132,HOME LAWN								
90-90-0-37-1000-000	58.07	475.66	533.73	500	413	2021	2020	
LOT 134,HOME LAWN								
90-90-0-37-2000-000	58.07	475.66	533.73	500	413	2021	2020	
LOT 135, EXC.THAT PART TAKEN FOR STATE HIGHWAY M-46, HOMELAWN								
90-90-0-43-0000-000	15.11	464.72	479.83	200	109	2021	2020	
E.30 FT.OF W.60 FT.OF LOT 1, BLK.5,MERRILL,MOTT & GAGES ADDITION								
90-90-0-51-2000-000	890.14	714.55	1,604.69	5,400	3,841	2021	2020	
LOT 2,EXC.E.33 FT.,BLK.11, MERRILL,MOTT & GAGES ADDITION								

BY: tre-malbrecht

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PARCEL	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	CURRENT SEV	CURRENT TAXABLE	TAX YEARS	DELINQUENT
90-90-0-65-2000-000	782.82	608.40	1,391.22	9,000	6,297	2021 2020	
LOT 8,BLK.1,PHELONS SECOND ADDITION							

90-90-0-73-0000-000	1,332.94	840.26	2,173.20	9,500	8,111	2021 2020	
NLY 2 FT OF ELY 1/2 OF LOT 2,LOT 3,BLK 3,S.REMINGTON'S ADDITION ALSO W 1/2 OF ADJ PUBLIC ALLEY							

90-90-0-95-3000-000	2,101.07	1,699.23	3,800.30	9,000	7,017	2021 2020 2019	
LOTS 16 & 47,BLK.1,WARDS ADDITION							

90-90-1-01-3000-000	2,285.96	1,785.01	4,070.97	8,400	7,577	2021 2020 2019	
LOT 9,BLK.4,WARDS ADDITION							

91-00-0-02-9000-000	1,396.18	844.74	2,240.92	15,200	9,711	2021 2020	
LOT 4,BLK.2,DUNCANS ADDITION							

91-00-0-03-8000-000	1,359.87	1,428.03	2,787.90	3,800	3,094	2021 2020 2019	
LOT 13,EXC.E.20 FT.,BLK.2, DUNCANS ADDITION							

91-00-0-26-0000-000	44.47	471.94	516.41	400	319	2021 2020	
THE W.22 FT.OF N.8 RODS OF THE S.10 RODS OF OUT LOT 25 &THE E.22 FT.OF N.8 RODS OF THE S.10 RODS OF OUT LOT 26,GLASBY, GALLAGHER & LITTLES ADDITION							

91-00-0-56-9000-000	3,941.54	3,654.63	7,596.17	6,100	4,694	2022 2021 2020 2019 2018 2017 2016	
S.1/2 OF LOT 18,N.7 FT.OF LOT 19,BLK.6,PERKINS CLARY & MILLERS ADDITION							

91-00-0-64-9000-000	972.53	713.50	1,686.03	9,500	7,649	2021 2020	
LOTS 54 & 55,SOUTH PARK ADDITION.							

PARCEL	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	CURRENT SEV	CURRENT TAXABLE	TAX	YEARS	DELINQUENT
91-00-0-67-1000-000	1,895.67	1,076.81	2,972.48	6,000	6,000	2021	2020	2019
LOT 76,SOUTH PARK ADDITION								

91-00-0-76-3000-000	1,523.07	896.32	2,419.39	9,400	7,364	2021	2020	
LOT 167,SOUTH PARK ADDITION								

91-00-0-77-6000-000	977.03	926.31	1,903.34	9,900	8,111	2021	2020	2019
LOT 181,SOUTH PARK ADDITION								

91-00-0-94-0000-000	809.77	613.81	1,423.58	8,200	6,616	2021	2020	
LOT 346,SOUTH PARK ADDITION								

91-00-0-96-2000-000	719.74	595.74	1,315.48	6,500	5,549	2021	2020	
LOT 370,SOUTH PARK ADDITION								

91-00-0-98-6000-000	51.45	473.74	525.19	400	368	2021	2020	
LOT 394,SOUTH PARK ADDITION								

91-00-0-98-8000-000	790.35	528.75	1,319.10	4,900	4,075	2021	2020	
S. 45 FT.OF LOT 395,S. 45 FT.OF LOT 396,SOUTH PARK ADDITION.								

91-00-0-99-5000-000	2,383.83	1,827.63	4,211.46	9,700	7,790	2021	2020	2019
LOT 403,SOUTH PARK ADDITION								

91-00-1-10-3000-000	1,713.37	950.73	2,664.10	12,200	8,024	2021	2020	
LOT 511,SOUTH PARK ADDITION								

BY: tre-malbrecht

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PARCEL	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	CURRENT SEV	CURRENT TAXABLE	TAX YEARS	DELINQUENT
91-00-1-12-4000-000	7,910.52	3,550.30	11,460.82	9,500	7,187	2021 2020	
LOT 532,SOUTH PARK ADDITION							
91-00-1-24-8000-000	4,317.58	3,075.62	7,393.20	2,900	2,900	2021 2020 2019	
LOT 18,EXC.S.ELY.22.8 FT.OF N.ELY.105.5 FT.,S.ELY.39.47 FT.OF LOT 19,LOT 20 EXC.S.WLY.1 FT.OF N.49.3 FT.,BLK.7, WADSWORTH FARM							
91-00-1-35-4000-000	1,819.51	1,464.42	3,283.93	6,700	5,761	2021 2020 2019	
THAT PART OF LOT 14,BLK.19, WADSWORTH FARM DESCRIBED AS FOLLOWS.COMG.AT THE S.E.CORNER OF LOT 14,RUNG.THENCE W.ON N. LINE OF E HOLLAND AVE.54 FT.6 INCHES THENCE N.77FT.,THENCE E.17 FT.2 INCHES TO WLY.LINE OF EMILY ST.,THENCE S.ELY.ALONG SAID WLY.LINE OF EMILY ST.TO PLACE OF BEG.							
91-10-0-07-1000-000	1,422.70	1,056.89	2,479.59	9,900	7,162	2021 2020 2019	
PART OF LOTS 2 & 3,BLK.3, FARRANDS ADDITION DESCRIBED ASFOLLOWS.COMG.AT A POINT ON THE WLY.LINE OF LOT 3,10 FT.N.ELY. FROM THE S.W.CORNER OF LOT 3, THENCE S.WLY.ALONG THE WLY.LINE OF LOTS 3 & 2 TO THE S.W.CORNEROF LOT 2,THENCE E.ALONG THE S. LINE OF LOT 2 TO THE S.E.CORNER OF SAID LOT 2,THENCE N.ELY. ALONG THE ELY.LINE OF SAID LOT 2 TO A POINT 10 FT.S.WLY. FROM THE N.E.CORNER OF LOT 2, THENCE WLY.IN A DIRECT LINE TO THE PLACE OF BEG.							
91-10-0-13-6000-000	1,889.32	1,045.14	2,934.46	11,200	10,949	2021 2020	
LOT 1,EXC.THAT PART DESCRIBED AS FOLLOWS.BEG.AT THE N.E.CORNER OF SAID LOT THENCE S.ON E.LINE OF SAID LOT, 3 FT.,THENCE W.PARL.WITH N.LINE OF SAID LOT TO A POINT 68 FT.E.OF ELY.LINE OF FORDNEY ST.,THENCE S.WLY.TO A POINT ON ELY.LINE OF FORDNEY ST., 15.15 FT.S.ELY.FROM N.W. CORNER OF LOT 1,THENCE N.WLY. ALONG SAID ELY.STREET LINETO N.LINE OF SAID LOT,THENCE E.ON SAID LINE TO PLACE OF BEG.,LOTS 2,3 & 4,BLK.2,ALANSON GRIFFES ADDITION TO THE VILLAGE OF SALINA							
91-10-0-58-4000-000	1,582.83	913.41	2,496.24	9,100	7,790	2021 2020	
LOT 19,BLK.5,SAGINAW IMPROVEMENT COMPANYS ADDITION A, INC. 1/2 OF ADJ. ALLEY							
91-10-0-62-5000-000	1,879.05	1,015.07	2,894.12	10,900	10,032	2021 2020	
LOT 28,BLK.6,SAGINAW IMPROVEMENT COMPANYS ADDITION A							

BY: tre-malbrecht

Interest Computed As Of Foreclosure Date

DB: Real

PARCEL	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	CURRENT SEV	CURRENT TAXABLE	TAX YEARS	DELINQUENT
91-10-1-32-7000-000	2,018.00	1,609.07	3,627.07	10,700	10,639	2021 2020 2019	
E.15 FT.OF LOT 4,W.25 FT.OF LOT 5,BLK.22 THATCHERS ADDITION TO THE VILLAGE OF SALINA,ALSO KNOWN AS THATCHERS ADDITION TO SALINA							
91-10-1-35-3000-000	580.51	789.40	1,369.91	9,500	9,500	2019	
LOT 1,EXC.N.30 FT.,LOT 2,EXC. N.30 FT.BLK.4,THAYER & WIGGINS ADDITION TO SALINA ALSO KNOWN AS THAYER & WIGGINS ADDITION TO THE VILLAGE OF SALINA							
91-10-1-50-9000-000	72.66	479.84	552.50	600	516	2021 2020	
LOT 6,BLK.15,SALINA							
91-20-0-00-3000-000	3,104.00	1,317.14	4,421.14	16,300	13,555	2021 2020	
LOT 3,BLK.1,ANN ARBOR SALT & LUMBER COS ADDITION TO THE VILLAGE OF SOUTH SAGINAW							
91-20-0-30-8000-000	2,418.62	1,310.23	3,728.85	10,500	8,160	2021 2020 2019	
LOT 12,BLK.2,HARKNESS & FOX ADDITION TO THE VILLAGE OF SALINA,ALSO KNOWN AS HARKNESS & FOX ADDITION TO SALINA							
91-20-1-04-9000-000	1,743.55	911.33	2,654.88	9,200	8,160	2021 2020	
LOT 20,BLK.83,SAGINAW IMPROVEMENT COMPANYS ADDITION E, ALSO ADJ W'LY 1/2 OF VACATED ALLEY							
91-20-1-35-5000-000	4,075.65	3,176.93	7,252.58	10,500	8,059	2021 2020 2019 2018	
LOT 1,EXC.S.38 FT.,BLK.12, SALINA							
91-30-1-82-2000-000	1,258.46	790.49	2,048.95	11,700	9,498	2021 2020	
LOT 17 EXC.W.20 FT. ALSO EXCEPT E.6 FT.OF S.40 FT.,SMITH & PARSONS ADDITION							

BY: tre-malbrecht

DB: Real

PARCEL	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	CURRENT SEV	CURRENT TAXABLE	TAX YEARS	DELINQUENT
91-30-1-88-2000-000	1,528.88	930.00	2,458.88	3,000	2,789	2021 2020	
S.40 FT.OF N.80 FT.OF LOT 1,S. 40 FT.OF N.80 FT.OF LOT 2, BLK.2,UNION PARK PLAT							
91-30-2-33-7000-000	637.92	401.12	1,039.04	7,100	5,396	2021 2020	
N.1/2 OF LOT 14,BLK.3,JOHN J. WEISS ADDITION							
91-30-2-88-0000-000	3,443.26	2,422.66	5,865.92	17,700	13,077	2021 2020 2019 2018	
A PARCEL OF LAND IN THE S.W.1/4 OF SEC.13,T.12,N.R.4,E.VIZ. COMG.ON THE W.LINE OF SEC.13, T.12,N.R.4,E.AT A POINT 474.1 FT.S.OF THE 1/4 POST ON W.SIDE OF SAID SEC.,THENCE S.88 DEG.14 MIN.E.751.9 FT.TO A POINT TAKEN AS THE PLACE OF BEG. THENCE S.0 DEG.8 MIN.W.67.6 FT.,THENCE S.88 DEG.14 MIN.E.130.9 FT.TO THE W. LINE OF HERMANSAU ST.,THENCE NLY.ALONG THE W.LINE OF HERMANSAU ST.67.6 FT.,THENCE N. 88 DEG.14 MIN.W.131.1 FT.TO THE PLACE OF BEG.,KNOWN AS LOT D, STROEBELS PRIVATE PLAT							
91-30-2-88-2000-000	2,577.96	1,302.59	3,880.55	20,700	18,617	2021 2020 2019	
THE N.50 FT.OF THE FOLLOWING DESCRIBED PARCEL OF LAND INS.W.1/4 OF SEC.13,T.12 N.R.4,E. COMG.AT THE INTERSECTIONOF THE N.LINE OF REED ST.WITH THE W. LINE OF HERMANSAU ST.,RUNG. THENCE W.ALONG THE N.LINE OF REED ST.129 FT.,THENCE N.PARL. WITH HERMANSAU ST.132 FT., THENCE E.PARL.WITH REED ST.129 FT.TO W.LINE OF HERMANSAU ST., THENCE S.TO THE PLACE OF BEG.							
91-40-0-39-5000-000	4,224.51	2,577.21	6,801.72	19,600	18,144	2021 2020 2019	
LOT 3, INC NW 1/2 OF ADJ VACATED ALLEY, BLK 222, CITY OF SAGINAW IN DIVISION NORTH OF CASS STREET							
91-40-0-57-7000-000	4,789.95	2,687.92	7,477.87	14,400	14,400	2021 2020 2019	
W.1/2 OF LOT 11,W.1/2 OF LOT 12,BLK.8,PENoyer FARM							
91-40-0-85-9000-000	1,412.25	744.63	2,156.88	2,500	2,184	2021 2020	
E.1/2 OF LOT 12,BLK.27,PENoyer FARM							

BY: tre-malbrecht

FORECLOSURE LIST FOR SAGINAW COUNTY
For 2023 Foreclosures of 2020 and prior taxes
CITY OF SAGINAW
Interest Computed As Of Foreclosure Date

PARCEL	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	CURRENT SEV	CURRENT TAXABLE	TAX YEARS	DELINQUENT
91-70-0-34-7000-000	4,859.77	3,521.29	8,381.06	19,600	18,903	2021 2020 2019 2018	
N.WLY.1/2 OF LOT 4,N.WLY.1/2 OF LOT 5,BLK.136,CITY OF SAGINAW IN DIVISION SOUTH OF CASS STREET							
91-70-0-40-9000-000	1,795.40	971.56	2,766.96	13,300	12,569	2021 2020	
N.WLY.1/2 OF LOT 4,N.WLY.1/2 OF LOT 5,BLK. 165,CITY OF SAGINAW IN DIVISION SOUTH OF CASS STREET							
91-70-0-43-8000-000	2,572.63	1,671.38	4,244.01	20,500	14,301	2021 2020 2019	
LOT 8,EXC.N.ELY.10 FT., INC SE 1/2 OF VACATED ALLEY, BLK.192, CITY OF SAGINAW IN DIVISION SOUTH OF CASS STREET							
91-80-0-66-9000-000	1,118.94	683.25	1,802.19	16,700	13,127	2021 2020	
LOT 3,BLK.169,ISAAC PARSONS ADDITION							
91-80-0-68-0000-000	1,206.10	693.38	1,899.48	15,800	11,313	2021 2020	
LOT 2,EXC.N.ELY.50 FT.,BLK.170 ISAAC PARSONS ADDITION							
91-90-0-59-9000-000	4,721.58	3,085.00	7,806.58	17,600	17,538	2021 2020 2019 2018	
NE'LY 20 FT OF LOT 5, SW'LY 25 FT OF LOT 6, BLK 87, HARRY MILLER'S ADDITION & CITY OF SAGINAW IN DIVISION SOUTH OF CASS STREET							
91-90-0-62-9000-000	3,967.71	2,375.65	6,343.36	18,200	15,680	2021 2020 2019 2018	
LOT 3,BLK.96,H.L.MILLERS SECOND ADDITION							
91-90-0-64-9000-000	1,323.30	791.39	2,114.69	10,300	8,582	2021 2020	
N.WLY.1/2 OF LOT 5,BLK.98,H.L. MILLERS SECOND ADDITION							
91-90-1-10-6000-000	2,194.52	1,055.74	3,250.26	10,000	8,609	2021 2020	
LOT 15,BLK.7,SAGINAW IMPROVEMENT COMPANYS ADDITION H							

FORECLOSURE LIST FOR SAGINAW COUNTY
For 2023 Foreclosures of 2020 and prior taxes
CITY OF SAGINAW
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PARCEL	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	CURRENT SEV	CURRENT TAXABLE	TAX YEARS	DELINQUENT
91-90-1-15-0000-000	1,624.91	934.04	2,558.95	13,200	10,125	2021 2020	
LOTS 8 & 9,BLK.14,SAGINAW IMPROVEMENT COMPANYS ADDITION H, ALSO N 1/2 ADJ ALLEY VACATED MAY,5 1952.							
91-90-1-54-6000-000	61.57	472.04	533.61	800	723	2021 2020	
Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA 261 of 2003 expiring 12/31/2024. LOT 12,BLK.37,SAGINAW IMPROVEMENT COMPANYS ADDITION I							
91-90-1-67-5000-000	62.26	472.15	534.41	800	732	2021 2020	
Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA 261 of 2003 expiring 12/31/2021. LOT 6,BLK.50,SAGINAW IMPROVEMENT COMPANYS ADDITION I, ALSO N 1/2 OF ADJ VACATED ALLEY.							
91-90-1-77-5000-000	961.34	309.22	1,270.56	10,500	9,427	2021 2020	
LOT 15,BLK.63,SAGINAW IMPROVEMENT COMPANYS ADDITION I							
91-90-1-81-1000-000	4,039.60	2,453.84	6,493.44	19,100	16,109	2021 2020 2019	
Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA 261 of 2003 expiring 12/31/2023. ELY.53.2 FT.OF LOT 17,ELY.53.2 FT.OF LOT 18,ELY.53.2 FT.OF LOT 19,BLK.44 SAGINAW IMPROVEMENT COMPANYS ADDITION K ALSO N 1/2 OF ADJ VACATED ALLEY.							
91-90-1-83-8000-000	1,831.04	981.67	2,812.71	13,400	13,400	2021 2020	
LOT 5,BLK.49,SAGINAW IMPROVEMENT COMPANYS ADDITION K ALSO N 1/2 OF ADJ VACATED ALLEY.							
92-00-0-25-6000-000	2,546.48	1,172.54	3,719.02	17,600	13,661	2021 2020	
LOT 10,BELMONT,BEING A REPLAT OF LOTS 1 TO 20 INCLUSIVE,EXCEPT THE RIGHT OF WAY OF PERE MARQUETTE RAILROAD ACROSS EAST SIDE OF LOT 1,ALSO LOTS 24 TO 27 INCLUSIVE AND LOTS 42 TO 57 INCLUSIVE OF BIRNEY FARM							

BY: tre-malbrecht

DB: Real

PARCEL	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	CURRENT SEV	CURRENT TAXABLE	TAX YEARS	DELINQUENT
92-00-0-36-5000-000	2,577.53	1,193.62	3,771.15	22,700	20,110	2021 2020	
LOT 128,BELMONT,BEING A REPLAT OF LOTS 1 TO 20 INCLUSIVE, EXCEPT THE RIGHT OF WAY OF PERE MARQUETTE RAILROAD ACROSS EAST SIDE OF LOT 1,ALSO LOTS 24 TO 27 INCLUSIVE AND LOTS 42 TO 57 INCLUSIVE OF BIRNEY FARM							
92-00-0-37-6000-000	3,210.20	2,155.96	5,366.16	18,000	15,711	2021 2020 2019	
LOT 140,BELMONT,BEING A REPLAT OF LOTS 1 TO 20 INCLUSIVE, EXCEPT THE RIGHT OF WAY OF PERE MARQUETTE RAILROAD ACROSS EAST SIDE OF LOT 1,ALSO LOTS 24 TO 27 INCLUSIVE AND LOTS 42 TO 57 INCLUSIVE OF BIRNEY FARM							
92-00-0-40-4000-000	16,676.12	16,551.41	33,227.53	27,200	23,672	2021 2020 2019 2018 2017 2016 2015 2014 2013 2012 2011	
LOT 172,BELMONT,BEING A REPLAT OF LOTS 1 TO 20 INCLUSIVE, EXCEPT THE RIGHT OF WAY OF PERE MARQUETTE RAILROAD ACROSS EAST SIDE OF LOT 1,ALSO LOTS 24 TO 27 INCLUSIVE AND LOTS 42 TO 57 INCLUSIVE OF BIRNEY FARM							
92-00-0-51-5000-000	2,642.73	1,937.44	4,580.17	28,600	20,726	2021 2020 2019	
LOTS 4 & 5,BLK.196,J.BLACKMORES ADDITION							
92-00-1-05-4000-000	3,798.05	2,361.85	6,159.90	22,900	20,172	2021 2020 2019	
LOT 18,BLK.339,C.T.BRENNERS ADDITION							
92-00-2-83-9000-000	4,896.98	2,180.83	7,077.81	31,500	27,059	2021 2020 2019	
LOTS 30 & 31,WESTGATE							
92-10-0-43-4000-000	596.41	564.10	1,160.51	7,600	5,975	2021 2020	
LOT 413,BILTMORE							
92-10-0-64-5000-000	553.90	591.25	1,145.15	2,500	2,500	2021 2020	
Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA 261 of 2003 expiring 12/31/2020. LOT 7,EXC.W.75 1/2 FT.OF S.135 FT.,N.160 FT.OF LOT 8,EXC.W.132 FT.,BLK.2,SARAH BUGBEES SUBDIVISION OF SO MUCH OF THE W.1/2 OF S.W.1/4 OF SEC.20 AS LIES W. OF THEFLINT AND PERE MARQUETTE RAILROAD T.12,N.R.5,E.							

PARCEL	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	CURRENT SEV	CURRENT TAXABLE	TAX YEARS	DELINQUENT
92-10-0-69-4000-000	1,375.88	771.91	2,147.79	9,600	7,467	2021 2020	
E 100 FT OF LOT 7, BLK 4,SARAH BUGBEES SUBDIVISION OF SOMUCH OF THE WEST 1/2 OF SOUTH WEST 1/4 OF SECTION 20 AS LIES WEST OF THE FLINT AND PERE MARQUETTE RAILROAD T.12,N.R.5,E.							
92-10-0-76-7000-000	1,509.01	806.05	2,315.06	9,700	8,798	2021 2020	
LOTS 44,45,46,CRANKSHAFT GARDENS							
92-10-0-83-8000-000	1,139.92	759.90	1,899.82	6,600	5,991	2021 2020	
Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA 261 of 2003 expiring 12/30/2024. LOT 116,CRANKSHAFT GARDENS							
92-10-0-87-5A00-500	5,742.82	5,297.86	11,040.68	14,000	11,313	2021 2020 2019 2018 2017 2016 2015 2014	
LOT 4,EXC.S.51 FT.,S.42 FT.OF LOT 5,EASTWOOD PARK SUBDIVISION							
92-10-0-87-5B07-000	1,519.11	910.41	2,429.52	400	382	2021 2020	
LOT 70,EDDY URBAN RENEWAL REPLAT NO 1							
92-10-0-95-5000-000	1,271.78	851.32	2,123.10	4,500	4,084	2021 2020	
LOT 17,BLK.2,FORRESTS PLAT							
92-10-1-64-2000-000	62.92	1,398.42	1,461.34	400	192	2021 2020 2019 2018 2017	
LOT 1,BLK.2,HOSMER FARM							
92-10-1-64-3000-000	229.50	1,485.55	1,715.05	800	698	2021 2020 2019 2018 2017	
LOTS 2 & 3,BLK.2,HOSMER FARM							
92-10-1-65-6000-100	1,541.29	902.16	2,443.45	11,000	9,916	2021 2020	
LOT 24,BLK.2,HOSMER FARM							

BY: tre-malbrecht

FORECLOSURE LIST FOR SAGINAW COUNTY
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CITY OF SAGINAW
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PARCEL	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	CURRENT SEV	CURRENT TAXABLE	TAX YEARS	DELINQUENT
92-10-1-90-2000-000	1,931.44	1,058.84	2,990.28	8,600	7,747	2021 2020	
LOT 4 BLK 11, HOSMER FARM							
92-10-1-95-2000-000	1,035.55	754.90	1,790.45	8,200	6,439	2021 2020	
LOT 27,BLK.12,HOSMER FARM							
92-10-1-99-4000-000	675.27	590.12	1,265.39	8,200	6,297	2021 2020	
Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA 261 of 2003 expiring 12/31/2021. LOT 2,EXC.W.20 FT.,W.35 FT.OF LOT 3,BLK.14,HOSMER FARM							
92-10-2-02-4000-100	873.36	634.31	1,507.67	13,000	10,452	2021 2020	
LOT 16,BLK.15,HOSMER FARM							
92-10-2-40-7000-000	839.52	624.40	1,463.92	10,800	10,123	2021 2020	
LOT 38,LIBERTY PARK							
92-10-2-90-2000-000	677.32	632.08	1,309.40	7,000	5,975	2021 2020	
LOT 286,ROSEDALE							
92-10-3-13-0000-000	58.45	475.72	534.17	500	413	2021 2020	
Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA 261 of 2003 expiring 12/31/2022. LOT 6, ALSO E 1/2 OF VACATED ADJACENT ALLEY, BLK.19,SAGINAW IMPROVEMENT COMPANYS ADDITION C							
92-10-3-13-1000-000	58.45	475.72	534.17	500	413	2021 2020	
Property exempt from Ad Valorem taxes and assessed on the Special Act Roll pursuant to PA 261 of 2003 expiring 12/31/2023. LOT 7, ALSO E 1/2 OF VACATED ADJACENT ALLEY, BLK.19,SAGINAW IMPROVEMENT COMPANYS ADDITION C							

FORECLOSURE LIST FOR SAGINAW COUNTY
For 2023 Foreclosures of 2020 and prior taxes
CITY OF SAGINAW
Interest Computed As Of Foreclosure Date

PARCEL	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	CURRENT SEV	CURRENT TAXABLE	TAX YEARS DELINQUENT
92-10-3-18-0000-000	3,704.03	3,026.43	6,730.46	10,600	9,950	2021 2020 2019 2018
LOT 13,BLK.21,SAGINAW IMPROVEMENT COMPANYS ADDITION C						
92-10-3-20-6000-000	1,460.18	876.34	2,336.52	4,000	3,512	2021 2020
LOT 15, ALSO THE W 1/2 OF VACATED ADJACENT ALLEY, BLK.22,SAGINAW IMPROVEMENT COMPANYS ADDITION C						
92-10-4-04-2A05-100	2,049.29	974.06	3,023.35	14,700	10,779	2021 2020 2019
LOT 26,BLK.2,SHERIDAN PARK						
92-10-4-04-2A32-800	1,434.51	1,230.65	2,665.16	13,800	12,594	2021 2020 2019
LOT 9,BLK.12,SHERIDAN PARK						
92-10-4-09-3000-100	1,396.49	2,221.71	3,618.20	7,500	4,361	2021 2020 2019 2018 2017
S.96 FT.OF LOT 30,BLK.2,I.M.& H.P.SMITHS ADDITION						
PARCEL COUNT: 127	247,256.84	177,293.11	424,549.95	1,203,700	1,009,722	

From: Timothy Morales, City Manager
Subject: Sparks Grant Submission – Riverfront/Iron Belle Trail Projects
Prepared by: Travis Hare, Public Services Department

Manager's Recommendation:

I recommend adoption of the resolution authorizing the submission of three Michigan Spark Grant applications for the rehabilitation of the Riverfront/Iron Belle Trail from Wickes Park Drive to Ojibway Island Drive, from Holland Avenue to the intersection of Janes Avenue and Water Street, and the construction of the Iron Belle Trail North Connector for the Public Services Department, Engineering Division.

Justification:

The Michigan Spark Grant is a state funded program that represents a milestone moment for outdoor recreation, helping local communities that want to create, renovate, or redevelop public outdoor opportunities for residents and visitors – especially those who were hardest hit by the COVID-19 pandemic. The Michigan Spark Grant program allows for up to three applications per municipality for each review cycle and has a maximum project amount of \$1 million but does not require any local matching funds. The City was not funded for the two applications submitted in the previous review cycle, so the City intends to resubmit the two applications for the rehabilitation of the Riverfront/Iron Belle Trail and add a new application for the construction of the Iron Belle Trail North Connector.

The two applications being resubmitted are for the rehabilitation of the Riverfront/Iron Belle Trail from Wickes Park Drive to Ojibway Island Drive, and from Holland Avenue to the intersection of Janes Avenue and Water Street. This work would include rehabilitating of the existing trails, trail signing, pavement markings, and turf restoration. These grant applications would not require matching funds and will be for the full cost of construction, in the amount of \$714,645.60 for the section from Wickes Park Drive to Ojibway Island Drive, and in the amount of \$948,600.00 for the section from Holland Avenue to the intersection of Janes Avenue and Water Street.

The third application is for the construction of the Iron Belle Trail North Connector from the intersection of Janes Avenue and Water Street to Carrollton Street at the city limits. This work would include constructing approximately 6,600 feet of new hot mix asphalt trail, trail signing, pavement markings, drainage improvements, lighting, and turf restoration. The grant application would not require matching funds and will be for the partial cost of construction, in the amount of \$1,000,000.00. The total project cost is \$1,224,916.80.

Council Action:

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

MDNR MICHIGAN SPARK GRANTS
FOR THE RIVERFRONT/IRON BELLE TRAIL REHABILITATION PROJECTS AND
CONSTRUCTION OF THE IRON BELLE TRAIL NORTH CONNECTOR

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

WHEREAS: the Michigan Spark Grant is a state funded program administered by the Michigan Department of Natural Resources (MDNR), which has grant funds available for the construction costs of the proposed rehabilitation of the Riverfront/Iron Belle Trail and construction of the Iron Belle Trail North Connector; and

WHEREAS: the Michigan Spark Grant allows for three applications for each municipality per review cycle, allowing for a maximum project amount of \$1 million for each application, with no required local match; and

WHEREAS: the City of Saginaw intends to submit three applications for this review cycle, resubmitting both for the rehabilitation of the Riverfront/Iron Belle Trail and submitting a new application for the construction of the Iron Belle Trail North Connector; and

WHEREAS: the City of Saginaw is applying for \$741,645.60 in funding to rehabilitate the Riverfront/Iron Belle Trail from Wickes Park Drive to Ojibway Island Drive, which includes 3,600 feet of hot mix asphalt trail, trailhead parking lot on the south side of Ojibway Island, trail signing, pavement markings, and turf restoration; and

WHEREAS: the City of Saginaw is applying for \$948,600.00 in funding to rehabilitate the Riverfront/Iron Belle Trail from Holland Avenue to the intersection of Janes Avenue and Water Street, which includes 6,800 feet of hot mix asphalt trail, trail signing, pavement markings, and turf restoration; and

WHEREAS: the City of Saginaw is applying for \$1,000,000.00 in funding to construct the Iron Belle Trail North Connector from the intersection of Janes Avenue and Water Street to Carrollton Street at the city limits, which includes 6,600 feet of hot mix asphalt trail, trail signing, pavement markings, and turf restoration; and

WHEREAS: the City of Saginaw has authorized Travis Hare, City Engineer, to act as agent on behalf of the City to request Spark Grant funding and to act as the applicant's agent during the project development.

NOW, THEREFORE, BE IT RESOLVED, that the City of Saginaw hereby resolves to take all actions necessary to submit three Michigan Spark Grant applications in connection with the above referenced projects along the Riverfront/Iron Belle Trail, as outlined in the application.

Ayes:
Nays:
Absent:

RESOLUTION DECLARED ADOPTED

I, Janet Santos, City Clerk of the City of Saginaw, Michigan, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City of Saginaw, Saginaw County, State of Michigan, at a public meeting held on June 19, 2023; 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.

Janet Santos, MiPMC/MMC
City Clerk

From: Timothy Morales, City Manager

Subject: MDOT Contracts No. 2023-0479 & 2023-0480, Meredith & Mackinaw

Prepared by: Travis Hare, Public Services Department

Manager's Recommendation:

I recommend the approval of contracts No. 2023-0479 & 2023-0480 with the Michigan Department of Transportation for the permanent closure of the Meredith Street and Mackinaw Street railroad crossings for the Public Services Department, Engineering Division.

Justification:

Council approved the closure of the Meredith Street and Mackinaw Street railroad crossings at the February 20, 2023 meeting. That approval and subsequent resolution was sent to the Michigan Department of Transportation for issuance of contracts to the City. MDOT contracts No. 2023-0479 and 2023-0480 stipulate that the City will receive state incentive payments in exchange for undertaking the work to physically close the road at the Meredith Street and Mackinaw Street railroad crossings.

MDOT Contract No. 2023-0479

Contract states that the City is eligible to receive a state incentive payment of \$62,500 for the permanent closure of the Meredith Street railroad crossing. Upon award of this contract the City will receive \$10,000 to start the crossing closure work and will receive the remainder after a verified inspection of the closure work has been completed.

MDOT Contract No. 2023-0480

Contract states that the City is eligible to receive a state incentive payment of \$156,250 for the permanent closure of the Mackinaw Street railroad crossing. Upon award of this contract the City will receive \$10,000 to start the crossing closure work and will receive the remainder after a verified inspection of the closure work has been completed.

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.

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

Council Action:

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

APPROVING MDOT CONTRACTS 2023-0479 & 2023-0480
FOR PERMANENT CLOSURE OF THE MEREDITH STREET AND MACKINAW
STREET RAILROAD CROSSINGS

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

WHEREAS: contract No. 2023-0479 for Meredith Street and contract No. 2023-0480 for Mackinaw Street Railroad Crossings have been submitted by the Michigan Department of Transportation, which are state incentive payments made to the City in exchange for permanently closing the Meredith Street and Mackinaw Street railroad crossings; and

WHEREAS: contracts No. 2023-0479 and 2023-0480 have been approved by the City Manager as to substance and the City Attorney as to form; and

WHEREAS: by virtue of their positions, the Mayor and City Manager are authorized to sign the contracts.

NOW, THEREFORE, BE IT RESOLVED, that the Council for the City of Saginaw does hereby approve contracts No. 2023-0479 and 2023-0480 submitted by the Michigan Department of Transportation.

Ayes:

Nays:

Absent:

RESOLUTION DECLARED ADOPTED

I, Janet Santos, City Clerk of the City of Saginaw, Michigan, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City of Saginaw, Saginaw County, State of Michigan, at a public meeting held on June 19, 2023; 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.

Janet Santos, MiPMC/MMC
City Clerk

APPROVING MDOT CONTRACT 23-5271 FOR MAINTENANCE & OPERATION OF A MURAL ON THE HENRY MARSH BRIDGE

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

WHEREAS: contract No. 23-5271 has been submitted by the Michigan Department of Transportation, which requires the City of Saginaw to adopt a resolution indicating its willingness in agreeing to the maintenance and operation of a mural to be installed by the City of Saginaw, under Structure 9115 (Henry Marsh Bridge) which carries Highway I-675 over Highway M-13; and

WHEREAS: contract No. 23-5271 has been approved by the City Manager as to substance and the City Attorney as to form; and

WHEREAS: by virtue of their positions, the Mayor and City Manager are authorized to sign the contracts.

NOW, THEREFORE, BE IT RESOLVED, that the Council for the City of Saginaw does hereby approve contract No. 23-5271 submitted by the Michigan Department of Transportation.

Ayes:

Nays:

Absent:

RESOLUTION DECLARED ADOPTED

I, Janet Santos, City Clerk of the City of Saginaw, Michigan, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City of Saginaw, Saginaw County, State of Michigan, at a public meeting held on June 19, 2023; 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.

Janet Santos, MiPMC/MMC
City Clerk

From: Timothy Morales, City Manager

Subject: Support of Missing Middle Grant Application from Saginaw Shiawassee Habitat for Humanity

Prepared by: Phil Karwat, Public Services

Manager's Recommendation:

I recommend the approval of the resolution in support of the Saginaw Shiawassee Habitat for Humanity's application for the Missing Middle Grant.

Justification:

The Missing Middle Housing Program ("MMHP") is a housing production program designed to address the general lack of attainable housing and the housing challenges underscored by the COVID-19 pandemic by increasing the supply of housing stock to support the growth and economic mobility of employees by providing cost defrayment to developers investing in, constructing, or substantially rehabbing properties targeted to Missing Middle households. MMHP is funded by State appropriated American Rescue Plan (ARP) Funds from the U.S. Department of the Treasury.

Missing Middle grants are designed to help reduce construction costs by funding gaps in eligible projects. The grant amount is limited to the actual labor and material cost of the construction or rehabilitation with a maximum award of \$80,000 per unit.

Saginaw Shiawassee Habitat for Humanity is submitting a Missing Middle grant application for the construction of 11 new homes in the City of Saginaw, all of which will be sold to new homeowners. Eight of these homes will be constructed on vacant properties currently owned by Covenant Medical Center.

Eligible homeowners must be within 60-120% of the area median income, which in Saginaw County is \$31,800-\$63,300 for an individual or \$45,420-\$90,840 for a family of four.

Council Action:

This Council Communication is for explanation purposes only of the Resolution to be adopted.

SUPPORT OF MICHIGAN MISSING MIDDLE PROGRAM GRANT APPLICATION

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

WHEREAS: the Michigan Missing Middle Program is designed to help reduce construction costs by funding gaps in projects to add attainable housing and increase housing stock; and

WHEREAS: the Program is focused on individuals and families at 60-120% of Area Median Income; and

WHEREAS: the September 2020, City of Saginaw Housing Analysis noted "Missing Middle" as an underserved segment of the City's housing stock; and

WHEREAS: new homes are a healthy addition to housing options in the City of Saginaw, where 93% of housing units are in structures over 50 years old; and

WHEREAS: Covenant HealthCare has partnered with the Saginaw County Land Bank to acquire and demolish blighted properties in and around Covenant's main health campus in the City of Saginaw over the past decade; and

WHEREAS: Saginaw Shiawassee Habitat for Humanity and Covenant HealthCare are partnering to construct new housing on properties owned by Covenant HealthCare; and

WHEREAS: Saginaw Shiawassee Habitat for Humanity is submitting a Missing Middle grant application to fund the construction of 11 new homes in the City of Saginaw.

NOW, THEREFORE, BE IT RESOLVED, that the City of Saginaw City Council supports Saginaw Shiawassee Habitat for Humanity's grant application to the Michigan State Housing Development Authority for Michigan Missing Middle Program funding to support the construction of new homes in the City.

Ayes:

Nays:

Absent:

RESOLUTION DECLARED ADOPTED

I, Janet Santos, City Clerk of the City of Saginaw, Michigan, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the City of Saginaw, Saginaw County, State of Michigan, at a public meeting held on June 19, 2023; 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.

Janet Santos, MiPMC/MMC
City Clerk