

Council Agenda
March 19, 2012 6:30 p.m.
Council Chamber

PRAYER AND PLEDGE OF ALLEGIANCE

ROLL CALL

CORRECTION AND APPROVAL OF MINUTES OF PRECEDING SESSIONS:

March 5, 2012 Regular Council Meeting

ANNOUNCEMENTS:

Frank Ornelas and Adam Gonzales to accept the Proclamation declaring March 31, 2012 as Cesar Chavez Day.

PUBLIC HEARINGS:

PERSONAL APPEARANCES:

(A list will be provided on Monday after 1:00 p.m.)

REMARKS OF COUNCIL:

PETITIONS:

REPORTS FROM BOARDS AND COMMISSIONS AND COMMITTEES AND APPOINTMENT OF BOARD AND COMMISSION MEMBERS:

From the Council Boards and Commission Committee:

REPORTS FROM MANAGER:

Management Update:

1. Community Policing Crime Statistics/CitiStat
2. Distinguished Budget Presentation Award
3. 2013 Budget Preparation Progress Report
4. EDC Project Updates (Item No. 4)

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March 19, 2012 6:30 p.m.

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Recommended Actions:

1. Recommending consideration to the responses provided on the objections received through the public hearing held on February 20, 2012, that the recommendations be approved and Council consider the resolution confirming the 2012 Single Lot Special Assessment Tax Roll.
2. Recommending issuance of a purchase order to Pro-Tech Environmental of Grand Rapids, MI, in the amount of \$2,750 for 2011-12 for the cleanup of the Small Arms Range for the Community Public Safety-Police. Pro-Tech Environmental is the second lowest bid. The low bidder, Coach's Restoration, withdrew their bid
3. Recommending authorization to the Mayor, on behalf of the City, to execute the Michael Jeffers Memorial Fountain and Park Committee's Application for a Michigan Historical Marker to be placed at the Memorial Fountain and Park site at Genesee and Warren Avenues.
4. Recommending approval of the agreement between the City of Saginaw and SSP Associates, Inc., for the sale of real estate parcels commonly known as 111 S. Baum, 119 S. Baum, 133 S. Baum, 135 S. Baum, 320 E. Genesee and 322 E. Genesee for the purpose of development at the sale price of \$1.00.
5. Recommending approval of the agreement for parking between the City of Saginaw and AT&T. Terms of the agreement are for fifty (50) years, whereas the lessee shall pay \$1.00 in rent per year for use of the premises.
6. Recommending issuance of a purchase order to Dixon Engineering, Inc., Lake Odessa, MI, the low bidder, in the amount of \$2,500 for a water tank maintenance inspection.
7. Recommending issuance of a purchase order to Testing Services Group of Altamonte, FL, the lowest bidder, in the amount of \$13,870 for cleaning, testing, and calibration of the electrical substations at the wastewater plant. This would also include five transformers and the related switch gear and components.
8. Recommending issuance of a purchase order to Ingersoll Rand, Livonia, MI, for air compressor repair parts in the amount of \$2,657.70 as quoted for the wastewater department.

INTRODUCTION OF ORDINANCES:

CONSIDERATION AND PASSING OF ORDINANCES:

Council Agenda

March 19, 2012 6:30 p.m.

Council Chamber

RESOLUTIONS:

1. DNR Land and Water Conservation Fund Grant Request in the amount of \$77,000 for a total project cost of \$110,000, whereas \$33,000 will come from donations, earmarked labor, and force account labor for improvements to Celebration Square and Connecting Saginaw River Water Park.
2. DNR Land and Water Conservation Fund Grant Request in the amount of \$25,000 for a total project cost of \$31,250, whereas \$6,250 will come from donation, earmarked labor, and force account labor for the Recreation Passport Grant Program.
3. Confirming the 2012 Single Lot Special Assessment Tax Roll.

UNFINISHED BUSINESS:

1. Recommending approval of a service agreement with Paetec for phone services provided for a period of 3 years which will result in a savings of over \$6,000, per year.
2. Resolution Recognizing Aspire! Non-Profit as a non-profit organization in the City of Saginaw.

MOTIONS AND MISCELLANEOUS BUSINESS:

Darnell Earley
City Manager



Government Finance Officers Association
203 North LaSalle Street, Suite 2700
Chicago, Illinois 60601-1210
312.977.9700 fax: 312.977.4806

January 23, 2012

Mr. Darnell Earley
City Manager
City of Saginaw
1315 South Washington Avenue
Saginaw, MI 48602

Dear Mrs. Early:

I am pleased to notify you that City of Saginaw, Michigan has received the Distinguished Budget Presentation Award for the current budget from the Government Finance Officers Association (GFOA). This award is the highest form of recognition in governmental budgeting and represents a significant achievement by your organization.

When a Distinguished Budget Presentation Award is granted to an entity, a Certificate of Recognition for Budget Presentation is also presented to the individual or department designated as being primarily responsible for its having achieved the award. This has been presented to:

Office of the City Manager, Department of Fiscal Services

We hope you will arrange for a formal public presentation of the award, and that appropriate publicity will be given to this notable achievement. A press release is enclosed for your use.

We appreciate your participation in GFOA's Budget Awards Program. Through your example, we hope that other entities will be encouraged to achieve excellence in budgeting.

Sincerely,

Stephen J. Gauthier, Director
Technical Services Center

Enclosure

PROCLAMATION

WHEREAS, The most important Latino leader in U. S. history, Cesar Chavez, was born March 31, 1927 in Yuma, Arizona to Librado and Juana Chavez; and

WHEREAS, Young Cesar and his family packed up and headed for California following the seasonal work after losing both their farm and store in 1937 as depression intensified and years of drought forced thousands off the land; and

WHEREAS, Cesar attended 38 different schools before dropping out to help support his family ending his formal education after the seventh grade. He absorbed much from the courageous example of his parents as they instilled in him a profound respect for the value of each human person, and a desire to protect that value; and

WHEREAS, The values that Cesar Chavez strove to live out in all his endeavors include: service to others, sacrifice, a preference to help the most needy, determination, non-violence, tolerance, respect for life, celebrating community, knowledge and innovation; and

WHEREAS, Cesar Chavez spent 31 years forging a legacy of service, conviction and principled leadership that served as a beacon for all Americans; and

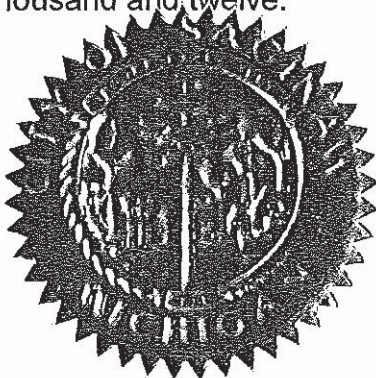
WHEREAS, The strength of his vision and the power of his leadership enabled him to take his struggle directly to the American people. He focused our Nation's attention on the economic and social plight of migrant farm workers and, in the process, taught us how injustice anywhere affects us everywhere;

NOW, THEREFORE, I, Gregory L. Branch, Mayor of the City of Saginaw, hereby proclaim, March 31, 2012 as

"CESAR CHAVEZ DAY"

in the City of Saginaw and call upon the citizens of this community to reflect on and honor the life of this distinguished leader, veteran, and American.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Saginaw to be affixed this 19th day of March in the year of our Lord two thousand and twelve.



March 19, 2012

A handwritten signature in black ink, appearing to read "Gregory L. Branch".

Gregory L. Branch, Mayor
Councilpersons

*Dennis Browning, Annie Boensch, Norman Braddock,
Larry Coulouris, Daniel Fitzpatrick, Floyd Kloc,
Amos O'Neal, and Andrew Wendt*

Darnell Earley, City Manager

From: Darnell Earley, City Manager
Subject: 2012 Single Lot Special Assessment Tax Roll
Prepared by: Diane M. Herman, City Clerk

Manager's Recommendation:

It is recommended that Council consideration be given to the responses provided on the objections received through the public hearing held on February 20, 2012; that the recommendations be approved and Council consider the resolution confirming the 2012 Single Lot Special Assessment Tax Roll under the regular order of business.

Justification:

On February 20, 2012, City Council conducted a public hearing on the Single Lot Special Assessment Tax Roll for Sewer Connections & Replacements (SEW12); Nuisances: Trash Removal/Yard Cleanup (TR012) and Weed/Grass Cutting (WC1201, WC1202 & WC1203); False Alarms Fire (FF12), False Alarms Police (PF12), Environmental Tests/Samples/Inspections/Adm. Fees (EC121) and Environmental Fines & Surcharges (EC122) and Environmental Permit Fees (EC123). Notice of the hearing was mailed to approximately 1,882 owners of property affected by the assessments as shown on the City Assessor records. These assessments represent expenses incurred by the City for improvements constructed, false alarms and for abatement of nuisances, which expenses are charged against individual properties.

The following persons filed objections during the public hearing with the City Council.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
21 1819 00000	2216 Whittier	Robert Wagner	\$229.06-TR012

Objection: Said he purchased the property on or about 11/8/2011. At that time, the Bank called the Assessor's Office to get information on special assessments against the property and this special assessment was not given to the bank so it could absorb the cost. He was told by the City that the Assessor's Office does not have access to the trash removal information. Since there was no way for the bank to find out the information, he is requesting the charges be reversed.

Department Reply: Since the bank was not advised there was a single lot special assessment trash removal fee against the property, this charge should be removed.

Recommendation: The single lot special assessment trash removal fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
21 2640 00000	4134 Webber	Martha Beard	\$79.12-WC1202

Objection: Said there was a lot of rain last summer and because of it neither the City nor her cut the grass. Then once she had someone cut it, it rained again and the City cut it but it didn't need cutting.

Ronnie Roman also spoke on the matter. He said he was the one who cut the grass with a riding mower. He believes the picture the City gave him was from when he cut the grass, not the City. He said he didn't believe the City cut it at all. He and his nephew (a City employee) have been maintaining the property.

Department Reply: A review of photographs provided by Weed Abatement determined that the property was in violation during the second round of the cutting. As such, this cut was justified.

Recommendation: The single lot special assessment weed-cutting fee should remain on the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
10 0046 00000	825 S. 11 th	R.T. Hays, Jr.	\$79.12-WC1201

Objection: Said he had someone cutting the grass and he only cut part of it and had to leave because his wife called. When he came back, the City had cut the rest of it. Said he didn't think that was fair. There were other houses around his house that were not cut at all. He should not have to pay \$79.12 because someone was going to take care of it.

Department Reply: A review of photographs provided by Weed Abatement determined this cut was justified. The property was in clear violation.

Recommendation: The single lot special assessment weed-cutting fee should remain on the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
18 1318 00000	207 Garden Lane	Michelle Brubaker	\$75.00-PF12

Objection: Said she received notice of an Alarm registration and response fee. Said she does not have an alarm, maybe a prior owner did. This is the first bill she has received on it.

Department Reply: This address was billed due to historical records. It has been verified there is currently no actively monitored alarm. Charges should be dismissed.

Recommendation: The single lot special assessment police false alarm fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
13 2514 00000	2616 Witters	Ryan Rousseau	\$75.00-PF12

Objection: Said he received an invoice for the same code, PF12, requesting a \$75 fee. Does not know what this fee is for and would like someone to advise him. Questioned whether it was an annual fee.

Department Reply: This address was billed due to historical records. It has been verified there is currently no actively monitored alarm. Charges should be dismissed.

Recommendation: The single lot special assessment police false alarm fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
13 0346 00000	716 Davenport	Sally Stoumbos	\$79.12-WC1201

Objection: Said there was a terrible storm in May and a large branch fell on her property. Some friends helped her cut it up and it sat there for 5 weeks before the City picked it up. A day or 2 after the City picked it up, a weed guy came along and cut the grass from the sidewalk to the road. Said it took him 15 minutes to cut and she doesn't believe it was over 9" tall. She was going to have her grandson cut it in a day or two. She couldn't cut it before because of the limbs. Also said she was not given notice.

Department Reply: A review of photographs provided by Weed Abatement determined this cut was justified. The cutting crew cut not only the right-of-way, but also the remaining property. Under the City's current ordinance on weed abatement, all citizens are notified in The Saginaw News in the spring that grass over 9" is a violation of the ordinance. The City does not have to send individual notices.

Recommendation: The single lot special assessment weed-cutting fee should remain on the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
20 2981 00000	3017 State	Duane Brown	\$75.00-PF12

Objection: Said he called his alarm company twice because the alarm malfunctioned. Lady on the phone told him the bill was not for a false alarm but because he did not have a permit to install the alarm. He told her he has not had an alarm since June 2010. She said it was taken care of and then he got the bill anyway.

Department Reply: On 1/15/12 PMAM inactivated this account because customer terminated alarm services. Charges should be dismissed.

Recommendation: The single lot special assessment police false alarm fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
19 0372 00000	2255 S. Michigan	Beth Itoney	\$79.12-WC1202

Objection: Said she got a letter about front yard weed removal of which she received no warning. Said there are vacant lots across the street that never get cut. Also said there is property behind garage that she thought was her land and later found out it belonged to the City. Said her, her mother and siblings spent 5 hours cutting down that property because it was so overgrown and garbage was inside the weeds. It is a sore thumb to the neighborhood. She said there is still a pile of weeds from the cleanup the City will not pick up because it's not close enough to the road. Said it upsets her that she gets charged \$79 for the City cleaning up her property and they didn't clean up their own property. She had to do it for them. Feels it is unfair.

Department Reply: A review of photographs provided by Weed Abatement determined this cut was justified as it was a clear violation of the ordinance. The City does not purposely go out to manipulate the property owners. Under the City's current ordinance on weed abatement, all

citizens are notified in The Saginaw News in the spring that grass over 9" is a violation of the ordinance. The City does not have to send individual notices.

Recommendation: The single lot special assessment weed-cutting fee should remain on the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
14 1504 00000	1616 Cooper	Amber Guerrero	\$79.12-WC1201

Objection: Said the City cut her grass at the beginning of January. The ground was frozen and she should not have to pay.

Department Reply: This was not a justified cut. Information was entered in the computer incorrectly. The charges should be dismissed. Please note the City does not cut grass in January.

Recommendation: The single lot special assessment weed-cutting fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
21 4042A19000	3210 Lexington	Sammie Shaw	\$75.00-PF12

Objection: Received a letter on a false alarm registration. Said he is not sure what the fee and cost is for and requested clarification.

Department Reply: On 2/9/12 this account was inactivated PMAM as customer no longer has monitored services. The charges should be dismissed.

Recommendation: The single lot special assessment police false alarm fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
01 0920 00000	1201 N. 10 th	Vincent Dugan Pearis Frazier (Land Owner)	\$83.24-WC1201
01 0921 00000	1125 N. 10 th	Vincent Dugan	\$91.48-WC1201

Objection: He has owned both properties a little over 2 years and has always kept up the property. Last year there was a lot of rain. The property was cut on April 15th. On April 29th it was inspected and did not need cutting, however it continued to rain. The City came back on May 12th and cut it. His person went there to cut it on May 14th or 15th and found out the City had already cut it. Said he didn't think the City needed to cut it. City has never had to cut it in 2 years. Said he realizes that last year there was a lot of rain. Person cutting his lot may not have been able to get to it. Said it looks like the City comes by every 2 weeks to check on it. Said the lots on the outside of his property and at the corner were not cut at all.

Department Reply: A review of photographs provided by Weed Abatement determined both these cuts were justified as it was a clear violation of the ordinance. Yes the properties were

inspected on April 29 for the potential of violation of the ordinance. The City does not purposely go out to manipulate the property owners.

Recommendation: The single lot special assessment weed-cutting fees should remain on the tax roll.

In addition to those who attended the public hearing, the following written objections were received and filed with the City Clerk for Council consideration.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
04 0550 00000	502 N. 7th	Vida Rouse	\$75.00-PF12

Objection: Said this is a rental property and has not had an alarm system in 20 years

Department Reply: This address was billed due to historical records. It has been verified there is currently no actively monitored alarm. Charges should be dismissed.

Recommendation: The single lot special assessment police false alarm fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
21 4399 02100	645 N. 23 rd	Orita Faries	\$75.00-PF12

Objection: Said she didn't have the money at the time she was billed but the fee has now been paid.

Department Reply: Verified this was paid on 2/16/2012. PMAM mailed letter requesting updated registration information.

Recommendation: The single lot special assessment police false alarm fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
20 0701 00000	2122 Adams Blvd.	Talisa Dixon	\$75.00-PF12

Objection: Said she paid the \$50 fee on 12/28/2011. Does not understand why she received this notice from the City.

Department Reply: Verified this was paid 12/28/2011. PMAM mailed letter requesting updated registration information.

Recommendation: The single lot special assessment police false alarm fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
21 1650 00000	2230 Bancroft	Albert & Gloria Napier	\$75.00-PF12

Objection: Sent a letter from ADT showing that their alarm system had been cancelled.

Department Reply: Provided proof of cancellation from ADT. Charges should be dismissed.

Recommendation: The single lot special assessment police false alarm fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
14 1795 00000	1633 Barnard	Leone Bershing	\$75.00-PF12

Objection: Said he is leasing the property to Lynn Lewis. Bills should be sent to him in Alger, Michigan. He said this charge was paid.

Department Reply: Verified this was paid 2/16/2012. PMAM mailed letter requesting updated registration information.

Recommendation: The single lot special assessment police false alarm fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
10 0312 00000	614 Boehlke	Tanual Gaskew	\$75.00-PF12

Objection: Property owner states they do not have an alarm system.

Department Reply: This address was billed due to historical records. It has been verified there is currently no actively monitored alarm. Charges should be dismissed.

Recommendation: The single lot special assessment police false alarm fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
14 1715 00000	1907 N. Clinton	Charles Nichols	\$75.00-PF12

Objection: Said the tenant (Latesha Buckley) installed the alarm. Does not feel that he should be held responsible.

Department Reply: Under the City's Ordinance on Alarms, Chapter 90, §90.10 Billing, Collection and Penalties, the City may cause any unpaid charges to become a lien against the real property being serviced by the alarm system. Single lot special assessments run with the land. The owner should look to his tenant for payment.

Recommendation: The single lot special assessment police false alarm fee should remain on the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
	3417 E. Genesee	Harry Gougoulas	\$75.00-PF12

Objection: Said he is not the owner and has never been the owner of 3417 E. Genesee.

Department Reply: SONAR showed there is no 3417 E. Genesee. SLSA letter was mailed to incorrect property owner. Mr. Gougoulas is not responsible for these charges. The correct

address for the charge is 3405 E. Genesee. Since the notice was not sent to the wrong address and owner, this single lot assessment alarm fee will be addressed in the 2013 single lot special assessment process.

Recommendation: No action necessary. Records have been corrected.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
15 0555 00000	526 N. Mason	Karen Simecki	\$75.00-PF12

Objection: Objects to False Alarm Charge because the matter is in foreclosure and should be taken up with the bank.

Department Reply: Verified there is no actively monitored alarm. Charges should be dismissed.

Recommendation: The single lot special assessment police false alarm fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
20 1513 00000	1106 Passolt	Dakima Bridges	\$75.00-PF

Objection: Said the \$75.00 charge was paid on 1/6/2012 and provided proof.

Department Reply: Verified this was paid 1/6/2012.

Recommendation: The single lot special assessment police false alarm fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
08 0106 00000	1635 Sheridan	Hubert & Mary Pickett	\$75.00-PF

Objection: Said the tenant installed the Alarm System without their permission and were not aware of it when their house caught fire. Requests that the City look to their tenant, Orilia Donald for payment.

Department Reply: On 2/16/2012 PMAM customer service inactivated this account. Charges should be dismissed.

Recommendation: The single lot special assessment police false alarm fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
10 1143 00000	3115 Webber	Vernice Wright Davis	\$75.00-PF12

Objection: Said she was a client of ADT since 2003 but no longer has an alarm system.

Department Reply: This address was billed due to historical records. It has been verified there is currently no actively monitored alarm. Charges should be dismissed.

Recommendation: The single lot special assessment police false alarm fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
03 0026 00000	122 S. 2 nd	St. John Evangelical Lutheran Church	\$79.12-WC1201

Objection: Purchased this property from the City for a parking lot. Was misinformed about foundations being removed, causing delays to the project resulting in weeds overgrowing. Requesting removal of fee due to extenuating circumstances. Provided pictures of the improvements to the property.

Department Reply: A review of photographs provided by Weed Abatement determined that the improvement had not been completed and the property was in violation of the ordinance.

Recommendation: The single lot special assessment weed abatement fee should remain on the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
03 0062 00100	232 N. 2 nd	Doris Taylor	\$79.12-WC1202

Objection: Provided cancelled checks from her lawn care service. City told her they had no pictures to support the cut.

Department Reply: This was not a justified cut. Therefore the charges should be dismissed. The cutting photo was entered incorrectly. It should have been entered CUT BY OWNER.

Recommendation: The single lot special assessment weed abatement fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
06 0609 00000	325 S. 12 th	John Faust (Taxpayer)	\$105.91-WC1201 \$ 81.18-WC1202

Objection: Said he is not paying for any charges. The City demolished the home without his knowledge and all attempts to get answers have been ignored.

Department Reply: A review of photographs provided by Weed Abatement indicate both cuts were justified. (7/1/2011 and 9/20/2011). Single lot special assessments run with the land, not the owner.

Recommendation: The single lot special assessment weed abatement fees should remain on the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
21 1667 00000	2112 Annesley	Nicholas Overstreet, Sr.	\$79.12-WC1201 \$85.30-WC1202

Objection: Sent in copies of the invoices with the statement "Accepted for Value – Returning

for Value – Exempt from Levy (SS #9124) Deposit to the Commissioner of Internal Revenue Service. Charge to Account SS #9124.”

Department Reply: A review of photographs provided by Weed Abatement indicate both cuts were justified. (7/14/2012 and 9/23/2011)

Recommendation: The single lot special assessment weed abatement fees should remain on the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
08 0154 00000	810 Atwater	Yonetta R. Kendall	\$79.12-WC1202

Objection: Objects to second weed cutting. Said she received and paid a charge in October and then a few weeks later received another bill. Said the grass could not have grown that much in such a short time.

Department Reply: This cut was not justified and the charge for the 2nd cutting should be removed.

Recommendation: The single lot special assessment weed abatement fees should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
20 0083 00000	1416 Avon	Rod Clare (Taxpayer)	\$97.67-WC1201

Objection: Said the title company checked with City and was not made aware of this weed cutting charge when he bought the property on 6/14/2011. The cut date was before he bought the property.

Department Reply: A review of photographs provided by Weed Abatement indicates the grass was cut on 5/25/2011 and the cut was a justified. Single lot special assessments run with the land, not the owner. Owner should seek reimbursement from Title Company or prior owner.

Recommendation: The single lot special assessment weed abatement fee should remain on the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
21 2569 00000	624 Cathay	Bethel AME Church	\$83.24-WC1202
21 2568 00100	630 Cathay		\$83.24-WC1202
21 2568 00000	636 Cathay		\$79.12-WC1202
21 2567 00000	644 Cathay		\$79.12-WC1202
21 2559 00000	2610 McGill		\$79.12-WC1202

Objection: Said these properties are maintained on a weekly basis and the City should not have had to cut them.

Department Reply: A review of photographs provided by Weed Abatement indicate that each of these properties were cut on 8/19/2011 and the cut was justified. The charges should be attached to the property.

Recommendation: The single lot special assessment weed abatement fees should remain on the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
14 1506 00000	1702 Cooper	Jenni Campbell	\$79.12-WC1201

Objection: Said she spoke with MaryAnn Garrett and was told the pictures the City has of the weed cutting was not for 1702 Cooper.

Department Reply: A review of photographs provided by Weed Abatement indicate this was not a justified cut. The pictures reflect this is the correct property however should have been entered in the computer as CUT BY OWNER (CBO).

Recommendation: The single lot special assessment weed abatement fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
18 0612 0000	1100 Greenwich	Kondaur Capital/ Thomas Webb	\$79.12-WC1201

Objection: Kondaur sent a letter and documentation showing it has not owned the property since 1/31/2012.

Department Reply: A review of photographs provided by Weed Abatement indicates this was a justified cut on 6/30/2011, while Kondaur Capital owned the property, however, single lot special assessments run with the land not the owner. Current owner should look to the Kondaur for reimbursement of this fee.

Recommendation: The single lot special assessment weed abatement fee should remain on the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
11 1558 00000	2327 Lincoln	Susmita Saha	\$89.42-WC1201 \$81.18-WC1202

Objection: Said the fee is too high. Asked for reconsideration. Requested neighbor's phone number. Said if weeds bother the neighbors, they can cut them.

Department Reply: A review of photographs provided by Weed Abatement indicates the 7/8/2011 cut was justified, but the 9/20/2011 cut was not justified.

Recommendation: The single lot special assessment weed abatement fee in the amount of \$89.42 should remain on the tax roll but the \$81.18 fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
21 4350 00000	2600 Norman	Vicky Chmura o/b/o Saginaw Bay Southern Railway	\$320.22-WC1201

Objection: States this charge was already paid.

Department Reply: Confirmed this fee was paid.

Recommendation: No action necessary.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
12 0717 00000	2804 Owen	Doris Taylor	\$79.12-WC1202

Objection: Said the City worker did not identify himself. She thought the person cutting the grass was hired by her tenant. Said she would have had her lawn care service cut the grass had she known the person was a City worker.

Department Reply: A review of photographs provided by Weed Abatement indicates the 9/6/2011 cut was justified. The front of the property was indeed cut, but the backyard was not.

Recommendation: The single lot special assessment weed abatement fee should remain on the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
09 0749 00000	1328 Sheridan	Raja Adimoolam	\$79.12-WC1202

Objection: Said he paid \$79.00 for first weed cutting on 8/10/2011 and then the grass was cut again on 10/11/2011. Said it was cold and the grass did not grow that fast and shouldn't have needed to be cut.

Department Reply: A review of photographs provided by Weed Abatement indicates this cut was not justified and the charge should be removed.

Recommendation: The single lot special assessment weed abatement fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
14 1298 00000	817 Congress	Covenant Development	\$503.70-TR2012

Objection: States the house on this property was demolished.

Department Reply: The house on this property was demolished, however, the trash removal occurred before that time. According to SONAR, Covenant Development Corp. took ownership on 4/2/2011. The Notice of Violation was sent to the prior owner on 4/13/2011. Since the notice was sent to the incorrect owner, these charges should be dismissed.

Recommendation: The single lot special assessment trash removal fee should be removed from the tax roll.

<u>Tax Roll #</u>	<u>Property</u>	<u>Property Owner</u>	<u>Fee Due</u>
18 0991 00000	703 S. Michigan	Saleem Sheikh (Siginamichigan 786 Trust)	\$44.75-TR2012

Objection: Objects to the trash removal charge because the house was purchased by tax sale on 10/7/2011.

Department Reply: Although the house was purchased on tax sale on 10/7/2011, this trash removal occurred on 11/1/2011 with notice being sent to the owner at the address of record on 10/28/2011. Pictures provided by Environmental indicate the trash removal and fee are justified.

Recommendation: The single lot special assessment trash removal fee should remain on the tax roll.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved, seconded by Council _____.

From: Darnell Earley, City Manager

Subject: Clean Up of the Small Arms Range-Community Public Safety-Police

Prepared by: J. Isquierdo, Community Public Safety Police

Manager's Recommendation:

I recommend the acceptance of the bid and issuance of a purchase order to Pro-Tech Environmental of Grand Rapids, MI in the amount of \$2,750.00 for 2011-12 for the cleanup of the Small Arms Range for the Community Public Safety-Police. This is the second lowest bid. The low bidder, Coach's Restoration, withdrew their bid.

This vendor meets all requirements of 14.23, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1."

Funds for this purchase are budgeted in the Community Public Safety-Police Administrative Services Other Services/Operating Services, General Fund Account No. 101-3512-721-80-05.

Justification:

On March 15, 2011, the City received bids for the environmental clean up (lead) of the Community Public Safety-Police Small Arms Range. Lead is a hazardous material and a known health risk. Lead is managed under OSHA standards Sec. 1910.1025 Lead. As a protection for the employees, this has to be cleaned to reduce any health hazard.

Following is a tabulation of bids received and reviewed by the Purchasing Committee:

	<u>FY2012</u>	<u>FY2013</u>
Coach's Restoration Bay City, MI	\$2,100.90	\$2,132.42
Pro-Tech Environmental Grand Rapids, MI	\$2,750.00	\$2,750.00
Northern Environmental Cons. Calumet, MI	\$3,921.00	\$3,921.00
Best Technology Systems Inc. Plainfield, IL	\$4,870.00	\$4,915.00

Success Enterprise Muskegon, MI	\$5,590.00	\$5,590.00
Green Bay Lead, Inc. Green Bay, WI	\$6,000.00	\$6,000.00
Environmental Maintenance Engineering Inkster, MI	\$6,840.00	\$6,840.00
Asbestos Abatement Inc. Lansing, MI	\$7,860.00	\$8,410.00
Global Green Service Group Rockwood, MI	\$9,600.00	\$9,600.00

Council Action:

Council _____ moved that the recommendation of the City Manager be approved, seconded by Council _____.

From: Darnell Earley, City Manager
Subject: Michael Jeffers Memorial Fountain and
Park Historical Marker Application

Prepared by: Phil Karwat, Director of Public Services

Manager's Recommendation:

I recommend authorizing the Mayor, on behalf of the City, to execute the Michael Jeffers Memorial Fountain and Park Committee's Application for a Michigan Historical Marker to be placed at the Memorial Fountain and Park site at Genesee and Warren Avenues.

Justification:

The Michael Jeffers Memorial Fountain and Park Committee has prepared a Michigan Historical Marker Application for Registered Historic Sites for the placement of a Michigan Historical Marker at the site. The City, as owner of the park property, is required to agree to the Marker's placement, and by executing the Application, recognizes that the Marker will be the property of the State of Michigan and the City is required to consult with the State Historic Preservation Office if alterations are planned.

Construction of the park and fountain started last year. The Committee, with the City's support, has restored water and electricity for a pump to work the water to the fountain outlets. In addition, one of the old drinking fountains is working and mounted on a pedestal for public use. The site has the first stage of planting completed and a lawn irrigation system has been installed for lawn and plant maintenance. The final stage of the bronze and granite conservation will start in May, 2012. An endowment has been established with the Saginaw Community Foundation to pay for utilities and system maintenance.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved, seconded by Council _____.

From: Darnell Earley, City Manager
Subject: Purchase and Development Agreement with SSP Associates, Inc
Prepared by: Bill Ernat, Department of Development

Manager’s Recommendation:

I recommend that the Purchase and Development Agreement (“Agreement”) between the City of Saginaw (“City”) and SSP Associates, Inc. (“SSP”) be approved and the documents be executed as necessary. I have approved the Agreement as to substance and the City Attorney as to form.

Justification:

The City of Saginaw is working with Michigan Works to seek a location within Downtown Saginaw. Michigan Works has identified SSP as their developer of choice to complete this project. SSP identified a potential site for the proposed development, which includes multiple lots owned by the City as well as the Downtown Development Authority (“DDA”). The lots owned by the City include: 111 S. Baum, 119 S. Baum, 133 S. Baum, 135 S. Baum, 320 E. Genesee, and 322 E. Genesee. Michigan Works has not committed to leasing with SSP once the development is complete and will not until the development plan is complete. Thus, SSP must develop the site without a signed lease from Michigan Works. SSP is willing to commit to the project without an executed lease.

As the project is a desired development, bringing in jobs to the downtown area and eliminating buildings that are beyond salvage, the City of Saginaw is willing to work with SSP in completing this development. To assist SSP in the development of the site, the City will sell the lots for one dollar (\$1.00), upon execution of this Agreement. SSP has a 90-day inspection period to determine whether it will take the property – title insurance, survey, and environmental review. If SSP does not terminate they accept the property as is without warranty or representation. SSP has no right to sell the property without the City’s consent.

In exchange for the sale of the land, SSP will agree to demolish the existing buildings within six months of the effective date of the Agreement, will remediate all environmental conditions, if any, within one year of the effective date of the Agreement, will commence the development of the property with commercial development within two years of the effective date of the agreement, and once they start construction they must diligently proceed with construction. Failure to comply with any of the above items shall result in the property being returned to the City.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved, seconded by Council _____.

From: Darnell Earley, City Manager
Subject: Land Lease with AT&T
Prepared by: Bill Ernat, Department of Development

Manager's Recommendation:

I recommend approval of the Lease Agreement ("Agreement") between the City of Saginaw ("City") and AT&T. I have approved the Agreement as to substance and the City Attorney as to form. Transmitted herewith is a copy of the proposed Agreement between AT&T and the City. The term of the Agreement is for fifty (50) years. Under the terms of the Agreement, AT&T will lease the lots for \$1.00.

Justification:

AT&T is in the process of expanding the workforce at their facility at 309 S. Washington Avenue, by relocating approximately 230 employees from their Saginaw Township facility, thereby nearly doubling their employment to approximately 480 employees. In order for this expansion to occur, AT&T requires that additional parking be made available for the employees that will be working in this building. AT&T will be leasing three parking lots near the AT&T facility, these parking lots are for exclusive uses by AT&T's employees, guests, and invitees. The addresses of the three parking lots are 309 S. Water St., 416 S. Washington Ave., and 235 S. Washington Ave. In addition, parking spaces on Water Street will also be marked and available to the their employees as well as the public, on a first-come, first-serve basis. Should the number of AT&T employees at the Saginaw facility fall below 251 full-time employees (the number of current AT&T employees), the City can terminate this Agreement. AT&T has the right to terminate the lease with one-year advance written notice.

Pursuant to the terms of the Agreement, AT&T will be responsible for the maintenance and utility costs of the parking lots that they will lease (which is estimated to be an annual cost savings of \$9,500 to the City), they will be responsible for the payment of real estate taxes and special assessments levied on the property (The City's portion of these taxes is estimated to be \$1,550 annually.), they will be responsible for the striping of the parking spaces on Water Street that will be utilized by their employees, and they will be investing \$1 million for improvements to the AT&T building located at 309 S. Washington Avenue. AT&T has the right to erect chain link fences around/entry gates into the parking lots at AT&T's sole cost. AT&T must maintain insurance and show the City as a named insured and shall indemnify the City for any act or neglect of AT&T and its employees, agents, and invitees. The City retains the right to access the premises to service/maintain public utilities that run under the parking lots.

Under the Agreement with AT&T, the City will waive the current parking fees that are being charged to AT&T, which are approximately \$28,800 annually. However, with the proposed savings from lowered maintenance costs of \$9,500, estimated annual real estate taxes of \$1,550, and an estimated increase in income tax revenues from the additional employees in the amount of \$69,000, the City will have a net increase in revenues of approximately \$51,250.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved, seconded by Council _____.

From: Darnell Earley, City Manager
Subject: Dixon Engineering Proposal and Contract Agreement
Prepared by: Paul D. Reinsch, Water and Wastewater

Manager's Recommendation:

I recommend that the Proposal and Contract Agreement from Dixon Engineering, Inc., Lake Odessa, MI, be accepted and that a purchase order be approved and issued to them in the amount of \$2,500 for a water tank maintenance inspection. The Proposal and Contract Agreement have been approved by me as to substance and by the City Attorney as to form.

This vendor meets all requirements of §14.23, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds are budgeted in the Water Treatment Operations and Maintenance Fund, Treatment and Pumping Division's Engineering Services, Account Number 591-4730-861.80-02.

Justification:

The east, finished water, ten million gallon, concrete, ground storage reservoir at the Water Treatment Plant is due for its maintenance inspection this Spring. These inspections are required on a five-year cycle by the MDEQ to insure proper maintenance of the tanks. Proposals for the inspection work were sought from the two qualified engineering firms in the state, Dixon Engineering and Nelson Tank and Engineering. Both of these firms are well known and respected in the industry. Because of the cost discrepancy between the two quotes, a follow up e-mail with clearly stated specifications was sent to each firm. This was done to make sure we are getting what we expect and that each firm clearly understands what is expected of them. Following is a tabulation of the quotes received:

	<u>Total Quote</u>
Dixon Engineering Inc. Lake Odessa, MI	\$2,500.00
Nelson Tank Engineering and Consulting Inc. Lansing, MI	\$6,200.00

Council Action:

Council _____ moved that the recommendation of the City Manager be approved, seconded by Council _____.

From: Darnell Earley, City Manager
Subject: Electrical Substation Service
Prepared by: Brian Baldwin, Water and Wastewater

Manager's Recommendation:

I recommend that the low bid from Testing Services Group, Altamonte, FL, be accepted and a purchase order issued to them in the amount of \$13,870 for the cleaning, testing, and calibration of the electrical substations at the wastewater plant. This includes five transformers and the related switch gear and components.

This vendor meets all requirements of §14.23, "Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase are budgeted in the Sewer Operation and Maintenance Fund, Sewer Surplus Division's, Repairs and Replacements Account No. 590-4840-881.97-20.

Justification:

On January 24, 2012, the City of Saginaw opened sealed bids for the cleaning, testing, and calibration of the electrical substations and load centers at the wastewater plant. Nine vendors submitted bids, one submitted a no bid, and one bidder was disqualified. Following is a tabulation of the bids received:

Testing Services Group Altamonte, FL	\$13,870.00
Powertech Services Swartz Creek, MI	\$14,212.00
Power Plus Engineering Novi, MI	\$19,380.00
Utilities Instrumentation Services Ypsilanti, MI	\$19,980.00
Eaton Corp. Saginaw, MI	\$29,431.00
Marshall E. Campbell Co. Saginaw, MI	\$31,395.00
Nelson Electric Inc. Saginaw, MI	\$34,800.00

Council Action:

Council _____ moved that the recommendation of the City Manager be approved, seconded by Council _____.

From: Darnell Earley, City Manager
Subject: Air Compressor Parts
Prepared by: Brian Baldwin, Water and Wastewater

Manager's Recommendation:

I recommend that the quote from Ingersoll Rand, Livonia, MI, be accepted and that a purchase order be issued to them in the amount of \$2,657.70 for repair parts for the air compressor at the WWTP.

This vendor meets all requirements of §14.23, "Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase are budgeted in the Sewer Operation and Maintenance Fund, Treatment and Pumping Division's Parts and Supplies Account No. 590-4830-861.73-30.

Justification:

The air compressors at the wastewater treatment plant supply air for the operation of valves and pumps in the plant. There are two compressors in the system. One has been rebuilt and this quote is for the parts needed to rebuild the second. The purchasing division received two quotes for these parts and Ingersoll Rand provided the low quote. Ingersoll Rand is also the manufacturer of the air compressor we are rebuilding.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved, seconded by Council _____.

Manager's Recommendation: Approval of the resolution as follows:

LAND AND WATER CONSERVATION FUND GRANT REQUEST

Council _____ offered and moved adoption of the following resolution:

WHEREAS, the City of Saginaw recognizes that a non-motorized connection path between Garber Tennis Courts, Frank N. Andersen Celebration Park and Saginaw River Walk with an addition to the existing play-scape park to include a natural climbing boulder park is an important component for recreation in the City; and

WHEREAS, the proposed connecting path and climbing boulder park is located in the City's defined riverfront area and within the area known as Celebration Square; and

WHEREAS, the proposed project is designed to create an easily accessible path system between two renovated park facilities and Saginaw River Walk Park, and provide additional recreational play features to Celebration Park; and

WHEREAS, the City desires to provide recreational opportunities in close proximity to its existing park system, Celebration Square and within an area that provides recreational play features with access to transportation whether via transit or non-motorized routes; and

WHEREAS, the Lake Linton Pathway, Trail Extension and Climbing Boulder Play Area Project is called for by the City's adopted Recreation Plan and the City's Riverfront Plan; and

WHEREAS, the City of Saginaw is eligible to apply for funding from the Michigan Department of Natural Resources Land and Water Conservation Fund.

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

1. The City Manager is authorized to submit an application to the Michigan Natural Resources Trust Fund to make improvements within the area known as Celebration Square by providing an additional recreation play area and by connecting two renovated popular parks and the Saginaw River Walk Park. The total project is \$110,000.00 and a grant request of \$77,000.00.
2. The City of Saginaw will supply a local match of 30% or \$33,000.00 through earmarked funds, donations and force account labor to cover the remaining cost of the project if the grant is awarded.

Manager's Recommendation: Approval of the resolution as follows:

RECREATION PASSPORT GRANT PROGRAM GRANT REQUEST

Council _____ offered and moved adoption of the following resolution:

WHEREAS, the City of Saginaw recognizes that an enhancement to the Frank N. Andersen Celebration Park area is an important component for recreation in the City;

WHEREAS, the addition of three shade kite structures placed around the perimeter of the existing Celebration Splash Park that is located in the City's defined riverfront area and within the area known as Celebration Square, has been proposed; and

WHEREAS, the proposed project is designed to provide needed shade for attendees of Celebration Splash Park; and

WHEREAS, the City desires to provide recreational opportunities in close proximity to its existing park system, Celebration Square, and within an area that provides access to multiple recreational and cultural activities; and

WHEREAS, the Frank N. Andersen Celebration Park Splash Park is called for by the City's adopted Recreation Plan and the City's Riverfront Plan; and

WHEREAS, the City of Saginaw is eligible to apply for funding from the Michigan Department of Natural Resources Recreation Passport Grant Program.

THEREFORE, BE IT RESOLVED that:

1. The City Manager is authorized to submit an application to the Michigan Department of Natural Resources Recreation Passport Grant Program to make improvements within the area known as Celebration Square by enhancing the availability of shade structure around the perimeter of the existing Celebration Splash Park. The total cost of the project is \$31,250.00 with a grant request of \$25,000.
2. The City of Saginaw will supply a local match of 25% or \$6,250.00 through earmarked funds, donations and force account labor to cover the remaining cost of the project if the grant is awarded.

Manager's Recommendation: Approval of the resolution as follows:

**RESOLUTION CONFIRMING THE 2012 SINGLE LOT SPECIAL
ASSESSMENT TAX ROLL**

Council _____ offered and moved the adoption of the following resolution, seconded by Council _____.

WHEREAS, the City Council has complied with the requirements of ordinances of the City relative to making special assessments for Nuisances to include Trash Removal/Yard Cleanup (TR012), Weed/Grass Cutting (WC1201, WC1202 and WC1203); False Alarms Police (PF12), False Alarms Fire (FF12), Sewer Connections & Replacements (SEW12), Environmental Test/Samp/Insp/Adm Fees (EC121), Environmental IPP Fines & Surcharges (EC122) and Environmental Permit Fees (EC123),

NOW THEREFORE, BE IT RESOLVED, that the Weed Cutting Roll No. (WC1201, WC1202 and WC1203) be amended by removing the following assessments: \$79.12-WC1201 from 1616 Cooper (14 1504 00000), \$79.12-WC1202 from 232 N. 2nd (03 0062 00100), \$79.12-WC1202 from 810 Atwater (08 0154 00000), \$79.12-WC1201 from 1702 Cooper (14 1506 00000), \$81.18-WC1202 from 2327 Lincoln (11 1558 00000) and \$79.12-WC1202 from 1328 Sheridan (09 0749 00000); and

BE IT FURTHER RESOLVED, that the False Alarms Police (PF12) be amended by removing the following assessment: \$75.00-PF12 from 207 Garden Lane (18 1318 00000), \$75.00-PF12 from 2616 Witters (13 2514 00000), \$75.00-PF12 from 3017 State (20 2981 00000), \$75.00-PF12 from 3210 Lexington (21 4042A 19000), \$75.00-PF12 from 502 N. 7th (04 0550 00000), \$75.00-PF12 from 645 N. 23rd (21 4399 02100), \$75.00-PF12 from 2122 Adams Blvd. (20 0701 00000), \$75.00-PF12 from 2230 Bancroft (21 1650 00000), \$75.00-PF12 from 1633 Barnard (14 1795 00000), \$75.00-PF12 from 614 Boehlke (10 0312 00000), \$75.00-PF12 from 526 N. Mason (15 055 00000), \$75.00-PF12 from 1106 Passolt (20 1513 00000), \$75.00-PF12 from 1635 Sheridan (08 0106 00000) and \$75.00-PF12 from 3115 Webber (10 1143 00000); and

BE IT FURTHER RESOLVED, that the Trash Removal Roll No. (TR012) be amended by removing the following assessments: \$229.06-TR012 from 2216 Whittier (21 1819 00000) and \$503.70-TR012 from 817 Congress (14 1298 00000); and

BE IT FURTHER RESOLVED, that the City Clerk is hereby directed to transmit immediately said assessment rolls to the City Treasurer for collection of the assessments therein contained together with interest and penalties as provided in the Charter and in Title III, Section 33.29 of the City of Saginaw Code of Ordinances; and

BE IT FURTHER RESOLVED that all single lot special assessments assessed to properties owned by the Saginaw County Land Bank Authority or the Michigan Land Bank Fast Track Authority shall be removed from the Tax Roll; and

BE IT FURTHER RESOLVED, that each assessment in rolls in SEW12 are payable in ten (10) annual installments, and assessments in rolls TR012, WC1201, WC1202, WC1203, FF12, PF12, EC121, EC122 and EC123 are payable in one installment; and the rate of interest to be charged on unpaid installments shall be eight (8) percent per annum.