A Regular Meeting of the Council of the City of Saginaw, Michigan, was held Monday, June 22, 2026, at 6:30 p.m. at the Andersen Enrichment Center, 120 Ezra Rust Drive, Saginaw, Michigan.

Prayer and Pledge of Allegiance

Mayor Pro Tem Garcia offered a prayer and Mayor Moore led the pledge of allegiance of the United States of America.

Roll Call

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

Announcements

City Clerk Kristine Bolzman announced the following:

- City offices will be closed Friday, July 3 in observance of Independence Day.
- July 21 at 4:00 p.m. is the deadline to file for City Council candidacy. There will be one 2-year term and four 4-year terms on the November 3 ballot. Petition packets are available in the City Clerk's Office.

Council Member Ostash read a proclamation recognizing the 250th Anniversary of America's Independence.

Public Input

Members of the public that addressed the Council: Jeff Bulls, Katoya Richmond, Tonica Murphy, Denita Dorsey, Debbie Melkonian, Thomas Roy, Diane Keenan.

Council Remarks

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

Reports from Manager

City Manager Tim Morales reported updates regarding various projects.

Mayor Moore left the meeting at 7:35 p.m.

Manager Morales introduced Chico Ramos. Mr. Ramos presented an update on Friends of Hoyt Park programming.

Manager Morales introduced Michele Eaton, Consumers Energy Principal External Engagement Manager. Ms. Eaton introduced Kyle McCree, Consumers Energy Director of Community Affairs for the East Region and Saginaw County. Ms. Eaton and Mr. McCree provided an Energy 101 update.

Council Member Balls left the meeting at 7:57 p.m. and returned at 7:59 p.m.

Consent Agenda:

Moved by Council Member Seals, seconded by Council Member Young to approve the consent agenda, allowing room for exceptions. Exceptions were made to items 6,7, 29, and 32. 8 ayes, 0 nays, 1 absent. Motion approved.

1. Approve the June 8, 2026, council meeting minutes.

2. Approve Petition 26-8 from Saginaw Art Initiative to erect a banner at Court Street from August 2 through August 10, 2026, to promote the Saginaw Art Fair.

3. Approve Petition 26-9 from Wolverine Fireworks Display, Inc. to display fireworks on Ojibway Island on July 4, 2026 at dusk.

4. Approve the insurance proposals with Saginaw Bay Underwriters under METIS (Obsidian Specialty Ins Co), Palomar Specialty Insurance Company, Houston Casualty Company, and Westchester Fire Insurance Company for a total of $923,924.88 for the FY 2026-2027 period. I, and/or my designee shall be authorized to execute any and all necessary insurance documents under the plans as necessary throughout the policy term, including, but not limited to, removing and/or adding automobiles as the City acquires and/or disposes of same.

5. Approve the purchase with Applied Capital for $8,628 in annual payments, for a total amount of $43,140, for five multi-function copiers for various departments,

6. Approve the purchase with Advanced Business Communications for $31,229 for the purchase and installation of emergency call boxes within the Ojibway Island park boundaries.

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

8. Approve the professional services agreement with Dickinson Wright, PLLC for $8,500 to act as bond counsel for the City in connection with the 2026 Installment Contract for the purchase of a Fire Truck.

9. Approve the purchase with Sutphen Corporation for $1,514,171 for a SL75 Fire Apparatus for the Fire Department.

10. Approve the annual purchase with Environmental Testing and Consulting for an amount not to exceed $10,000 for FY 2027 for lead inspection risk assessment services for the Community Services Division Rehabilitation Programs.

11. Ratification of a purchase with G.W. Heating & Air Conditioning Co., Inc. for $11,424 for the replacement of a commercial rooftop air conditioning unit at the Andersen Enrichment Center for the Public Service Department, Facilities Division.

12. Approve the purchase with Hamilton's Propane for an amount not to exceed $9,250 for the city-wide annual propane fuel delivery service.

13. Approve the purchase with Summit Fire Protection for an amount not to exceed $8,609 for approximately 110 city-wide fire extinguishers and service for all departments.

14. Approve the purchase with Hoffman's Power Equipment, Inc. for $11,850 for a Billy Goat 35HP Leaf Blower for the Public Services Department, Cemeteries Division.

15. Approve the blanket purchase orders with specified vendors not to exceed $30,000 for a variety of fluids for the Public Service Department, Motor Pool Division for FY 2027.

16. Approve the purchases with Valk Manufacturing, Co., Truck and Trailer Specialties, and Winter Equipment, Co. for a total amount of $103,694 for various snowplow blades, and guards for the Public Services Department, Motor Pool Operations Division.

17. Approve the purchase with First Class Tire Shredders for $6,800 for tire recycling services for the Public Services Department, Streets Division for FY 2027.

18. Approve the blanket purchase orders with United Rotary Brush Corp and MTECH Company for an amount not to exceed $43,000 for FY 2027; and pending budget approval, for an amount not to exceed $44,000 in FY 2028, for various sweeper brooms for inventory for the Public Service Department, Motor Pool Division.

19. Approve the blanket purchase orders with specified vendors for a total of $10,000 for preventative maintenance services for the Public Services Department, Maintenance and Service Division for FY 2027.

20. Approve the blanket purchase orders with specified vendors for a total of $24,000 for restoration supplies for the Public Services Department, Maintenance and Service Division for FY 2027.

21. Approve the purchase with Champagne & Marx Excavating Inc. for $38,120 for 6AA stone for the Public Services Department, Maintenance and Service Division for FY 2027.

22. Approve the purchase with D.H.T. Transport LLC. for $375,000 for Class II yellow backfill sand for the Public Services Department, Maintenance and Service Division for FY 2027.

23. Approve the purchase with Champagne & Marx Excavating, Inc. for $9,570 for mason sand for the Public Services Department, Maintenance and Service Division for FY 2027.

24. Approve the purchase with Champagne & Marx Excavating Inc. for $134,000 for 22A stonecrete for the Public Services Department, Maintenance and Service Division for FY 2027.

25. Approve the blanket purchase to specified vendors for a total amount of $15,000 for sewer jet/hydro excavation supplies for the Public Services Department, Maintenance and Service Division for FY 2027.

26. Approve the purchase with Standard Electric Company, a sole source, for $25,518 for Whatley Street light base covers for the Public Services Department, Traffic Engineering Division.

27. Approve the proposal from Fishbeck, for $246,500 for construction engineering and administration for the N. Mason Watermain & Dead-end Looping project for the Public Services Department, Engineering Division.

28. Approve the contract with C&M Asset Holdings LLC DBA Champagne & Marx Excavating for $1,553,583.25 for the Lee Street Rehab - S Niagara to Rust-Boat Launch & Hoyt Park Upper Drive Mill & Resurface (C-1727) Project for the Public Services Department, Engineering Division.

29. Approve the purchase with Fisher Contracting Co. for $144,468 for the Ojibway Island North Trail Extension for the Public Services Department, Engineering Division.

30. Approve the purchase with Waste Management of Michigan for $66,980 for FY 2027 and $70,148 for FY 2028, pending budget approval, for the hauling and disposal of grit and screenings for the Water and Wastewater Services Department, Treatment and Pumping Division.

31. Approve the purchase with Walker Process Equipment, a sole source, for $125,255 for replacement gears for the Walker sludge collection system for the Water and Wastewater Treatment Services Department, Water Treatment Division.

32. Approve the purchase with Xylem Vue, Inc. for $599,000 for FY 2027, and pending budget approval; $47,000 for FY 2028, and $48,400 for FY 2029, for professional services for the Water and Wastewater Treatment Services Department, Water Treatment Plant.

33. Approve the purchase with PVS Nolwood Chemicals, Inc. for $96,900 for 95 tons of Hydrofluorosilicic Acid for FY 2027 for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Moved by Council Member Hammond to postpone consent agenda item 6. No second was offered.

Moved by Council Member Wiggins, seconded by Council Member Ostash to approve consent agenda item 6.

Mayor Pro Tem Garcia asked Clerk Bolzman to conduct a roll call vote.
Ayes: Young, Seals, Balls, Garcia, Ostash, Braddock, Wiggins
Nays: Hammond
Absent: Moore
Motion approved.

Moved by Council Member Hammond, seconded by Council Member Balls to approve consent agenda item 7. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Hammond, seconded by Council Member Seals to approve consent agenda item 29.

Moved by Council Member Young, seconded by Council Member Balls to call the question on consent agenda item 29. 8 ayes, 0 nays, 1 absent. Motion approved.

Mayor Pro Tem Garcia conducted the vote on the motion to approve consent agenda item 29. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Hammond, seconded by Council Member Wiggins to approve consent agenda item 32. 8 ayes, 0 nays, 1 absent. Motion approved.

Board/Commission/Committee Reports

Council Member Seals reported learning at the Riverfront Development Commission meeting that the Rotary Club has secured funds and will begin revitalizing Crayola Park.

Council Member Young reported that he suggested adding kayak launches in Lake Linton at the Riverfront Development Commission meeting.

Appointment of Board/Commission/Committee Members

Moved by Council Member Seals, seconded by Council Member Wiggins to approve the following:

1. Approve the reappointment of James Graham to the Saginaw Economic Development Corporation with a term to expire June 30, 2029.
2. Approve the reappointment of Misty Moriarty to the Saginaw Economic Development Corporation with a term to expire June 30, 2029.
3. Approve the reappointment of Larry Hughes to the Saginaw Economic Development Corporation with a term to expire June 30, 2029.
4. Approve the appointment of Tobias Young to the Planning Commission with a term to expire when Council term is complete.

8 ayes, 0 nays, 1 absent. Motion approved.

Resolutions

Moved by Council Member Seals, seconded by Council Member Young to adopt a resolution authorizing an installment purchase contract for equipment. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Balls, seconded by Council Member Seals to adopt a resolution objecting to the transfer of tax reverted properties. 8 ayes, 0 nays, 1 absent. Motion approved.

Miscellaneous Business

Moved by Council Member Ostash, seconded by Council Member Young to uphold the City's amended response to Abdibasid Abukar's FOIA request. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Ostash, seconded by Council Member Young to introduce the drafted nuisance gathering ordinance at the July 27, 2026, Council meeting. 8 ayes, 0 nays, 1 absent. Motion approved.

Adjournment

Moved by Council Member Seals, seconded by Council Member Wiggins to adjourn the meeting at 9:25 p.m. 8 ayes, 0 nays, 1 absent. Motion approved.

Submitted by,

Kristine Bolzman, MiPMC/CMC
City Clerk