

A Regular Meeting of the Council of the City of Saginaw, Michigan, was held Monday, May 19, 2025, at 6:30 p.m. at the Andersen Enrichment Center, 120 Ezra Rust Drive, Saginaw, Michigan.

Prayer and Pledge of Allegiance

Council Member Silvia 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: Monique Silvia, 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 Monday, May 26, in observance of Memorial Day.
- The Splash Park opens for the season this Saturday, May 24. Daily hours of operation will be from 11:00 a.m. to 7:00 p.m.

Mayor Pro Tem Garcia read a proclamation declaring May 25, 2025, as “Theodore Roethke Day.” Sherrin Frances, President of the Friends of Theodore Roethke, accepted the proclamation.

Public Hearing

Clerk Bolzman announced the public hearing regarding the Fiscal Year 2025-2026 Proposed Budget and Property Tax Millage. Mayor Moore called for public comments three times. No comments were made.

Moved by Council Member Silvia, seconded by Council Member Seals to close the public hearing. 9 ayes, 0 nays, 0 absent. Motion approved.

Clerk Bolzman announced the public hearing regarding the Special Assessment District for a Police and Fire Millage for Fiscal Year 2025-2026. Mayor Moore called for public comments three times. No comments were made.

Moved by Council Member Silvia, seconded by Council Member Seals to close the public hearing. 9 ayes, 0 nays, 0 absent. Motion approved.

Clerk Bolzman announced the public hearing regarding the Downtown Development Authority District millage to be levied on properties within the district. Mayor Moore called for public comments three times. No comments were made.

Moved by Council Member Silvia, seconded by Council Member Seals to close the public hearing. 9 ayes, 0 nays, 0 absent. Motion approved.

Clerk Bolzman announced the public hearing regarding the proposed Drinking Water State Revolving Fund (DWSRF) Project Planning Document Amendment. Mayor Moore called for public comments. Brian Van Zee, Senior Water and Wastewater Engineer of Fishbeck

Engineering, spoke in favor of the topic. Mayor Moore called for public comments two additional times. No further comments were made.

Moved by Council Member Silvia, seconded by Mayor Pro Tem Garcia to close the public hearing. 9 ayes, 0 nays, 0 absent. Motion approved.

Public Input

Members of the public that addressed the Council: Melanie Velasco.

Council Remarks

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

Reports from Manager

City Manager Tim Morales reported updates regarding various projects.

Consent Agenda:

Moved by Council Member Silvia, seconded by Council Member Ostash to approve the consent agenda, allowing room for exceptions. No exceptions were made. 9 ayes, 0 nays, 0 absent. Motion approved.

1. Approve the May 5, 2025, regular council meeting minutes.
2. Approve the Memorandum of Understanding with the Michigan Municipal League Foundation to provide technical support for Saginaw's efforts to attract development interest for Housing Development.
3. Approve the purchase with The Masters Touch, LLC for \$15,984 for the printing and mailing of utility bills for FY 2026 for the Fiscal Services Department.
4. Approve the purchase with CMP Distributors, Inc. for \$9,913.00 for FY 2026, \$10,427.00 for FY 2027, and \$10,731.00 for FY 2028, pending budget approval, for Point Blank tactical body armor and tactical body armor plates for the Saginaw Police Department Emergency Services Team.
5. Approve the purchase with Valley Glass Company for \$10,840 for replacement front doors for the Saginaw Police Department.
6. Approve the purchase with Macqueen Emergency Group for \$2,135 for annual maintenance of the vehicle extrication equipment for the Fire Department.
7. Approve to increase the blanket purchase order with Wieland Truck by \$3,000, for a new total of \$43,000.00, for parts for the Public Services Department, Motor Pool Division.
8. Approve to increase the blanket purchase order with Michigan CAT by \$5,000, for a new total of \$32,000.00, for vehicle parts for the Public Services Department, Motor Pool Division.

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9. Approve to increase the blanket purchase order with Garber Chevrolet by \$1,000, for a new total of \$42,000, for vehicle repair services for the Public Services Department, Motor Pool Division.
 10. Ratification of a purchase with MacQueen for \$15,741 for the repair of packer truck No. 76-0705 for the Public Services Department, Streets Division.
 11. Ratification of a purchase with E.H. Wachs for \$2,305 for a Hydraulic Power Unit for a Trailer Mounted Sewer Jet for the Public Services Department, Maintenance and Service Division.
 12. Approve the purchase with Vortex Aquatic Structures International for \$3,215 for parts to repair the Splash Park for the Public Services Department, Facilities Division.
 13. Approve the purchase with Standard Electric for \$10,394 for nine Lumecon Ring of Fire decorative LED light fixtures for the Public Services Department, Traffic Engineering Division.
 14. Approve the purchase with Standard Electric, for \$9,698 for four decorative street light pole base covers for the Public Services Department, Traffic Engineering Division.
 15. Approve the purchase with Carrier and Gable, Inc. for \$30,000 for traffic signal lamps for the Public Services Department, Traffic Engineering Division.
 16. Approve the purchase with Carrier and Gable, Inc. for \$8,615 for traffic control devices for the Public Services Department, Traffic Engineering Division.
 17. Approve the Metropolitan Extension Telecommunications Rights-of-Way Oversight (METRO) Act Bilateral Application and Permit with Merit Network, Inc. for the Public Services Department, Right of Way Division.
 18. Approve to increase the blanket purchase order no. 520447, with Nalco Pretreatment Solutions, LLC by \$750, for Deionized Water System service, for a new total of \$3,441.91, for the Water and Wastewater Treatment Services Department, Water Treatment Division.
 19. Approve the purchase with J.E. Johnson, Inc., for \$32,000 for the replacement of a boiler heating system for the Water and Wastewater Treatment Services Department, Water Treatment Division.
 20. Approve the purchase with PVS Technologies, Inc. for \$261,510 for ferric chloride for FY 2026, pending budget approval, for the Water and Wastewater Treatment Services Department, Water Treatment Division.
 21. Approve the purchase with JCI Jones Chemical, Inc. for \$225,700 for sodium hypochlorite for FY 2026, pending budget approval, for the Water and Wastewater Treatment Services Department, Water Treatment Division.

22. Approve the purchase with Carmeuse Lime, Inc. for \$68,427 for calcium oxide for FY 2026, pending budget approval, for the Water and Wastewater Treatment Services Department, Water Treatment Division.
23. Approve the purchase with Jacobi Carbons, Inc. for \$118,450 for powdered activated carbon for FY 2026, pending budget approval, for the Water and Wastewater Treatment Services Department, Water Treatment Division.
24. Approve the purchase with Cygnet Enterprises for \$8,460 for sodium percarbonate for FY 2026, pending budget approval, for the Water and Wastewater Treatment Services Department, Water Treatment Division.
25. Approve the purchase with Univar Solutions USA, Inc. for \$83,880 for hydrofluorosilicic acid for FY 2026, pending budget approval, for the Water and Wastewater Treatment Services Department, Water Treatment Division.
26. Approve the purchase with Polydyne, Inc. for \$28,350 for liquid PolyDADMAC for FY 2026, pending budget approval, for the Water and Wastewater Treatment Services Department, Water Treatment Division.
27. Approve the purchase with Carmeuse Lime, Inc. for an amount not to exceed \$425,000 for FY 2026 and FY 2027, pending budget approval, for calcium oxide for the Water and Wastewater Treatment Services Department, Treatment and Pumping Division.
28. Approve the purchase with JCI Jones Chemicals, Inc. for a total of \$112,500 for FY 2026 through FY 2028, pending budget approval, for sulfur dioxide for the Water and Wastewater Treatment Services Department, Treatment and Pumping Division.
29. Approve the purchase with Paragon Laboratories, Inc. for an annual amount of \$5,388 for FY 2026 and FY 2027, pending budget approval, for whole effluent toxicity testing for the Water and Wastewater Services Department, Treatment and Pumping Division.
30. Approve the purchase with Paragon Laboratories, Inc. for an annual amount of \$49,970 for FY 2026 and FY 2027, pending budget approval, for outside laboratory toxicity testing for the Water and Wastewater Services Department, Treatment and Pumping Division.
31. Approve the purchase with Biotech Agronomics, Inc. for a total of \$3,456,000 for FY 2026 through FY 2028, pending budget approval, for biosolids removal and land application for the Water and Wastewater Services Department, Treatment and Pumping Division.

Appointment of Board/Commission/Committee Members

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

1. the Council appointment of Larry Hughes to the Saginaw Economic Development Corporation with a term to expire June 30, 2026.
2. the Council appointment of Roberta Bidwell to the Citizens-Police Advisory Commission with a term to expire February 28, 2027.

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

Resolutions

Moved by Council Member Seals, seconded by Council Member Silvia to adopt a resolution approving the Fiscal Year 2025-2026 Proposed Budget and Property Tax Millage. 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Council Member Balls, seconded by Council Member Silvia to adopt a resolution approving the Special Assessment District for a Police and Fire Millage for Fiscal Year 2025-2026. 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Council Member Seals, seconded by Council Member Silvia to adopt a resolution approving the Downtown Development Authority District millage to be levied on properties within the district. 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Council Member Silvia, seconded by Council Member Seals to adopt a resolution authorizing sponsors of specified community events to use amplifying equipment. 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Mayor Pro Tem Garcia, second by Council Member Seals to adopt a resolution authorizing the sale and consumption of alcoholic beverages during specified community events. 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Council Member Seals, seconded by Council Member Wiggins to adopt a resolution adopting the final Project Planning Document Amendment for Water Main Improvements and designating an Authorized Project Representative. 9 ayes, 0 nays, 0 absent. Motion approved.

Adjournment

Moved by Council Member Silvia, seconded by Council Member Seals to adjourn the meeting at 7:40 p.m. 9 ayes, 0 nays, 0 absent. Motion approved.

Submitted by,

Kristine Bolzman, MiPMC/CMC
City Clerk

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