A Regular Meeting of the Council of the City of Saginaw, Michigan, was held Monday, June 9, 2025, at 6:30 p.m. at the Andersen Enrichment Center, 120 Ezra Rust Drive, Saginaw, Michigan.

Prayer and Pledge of Allegiance

Council Member Braddock offered a prayer, and Council Member Wiggins 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, Michael Balls, Priscilla Garcia, Bill Ostash, Eric Braddock Sr., Heidi Wiggins, Carly Hammond, Brenda Moore: 8. Council Members absent: Jacinta Seals 1.

Announcements

City Clerk Kristine Bolzman announced the Convenience Station will be open this Saturday, June 14th, from 8:00 a.m. to 12:00 p.m. Residents may utilize the station to drop off bulky items or other miscellaneous items.

Council Member Ostash read a proclamation declaring June as “Pride Month.” Andrea Foster and Audra Wilson accepted the proclamation.

Public Hearing

Clerk Bolzman announced the public hearing regarding the official intent to reimburse project expenditure with bond proceeds and authorizing publication of notice of intent to issue Sewage Disposal System Revenue Bonds through the State of Michigan Clean Water State Revolving Fund Program. Mayor Moore called for public comments three times. No comments were made.

Moved by Council Member Silvia, seconded by Council Member Ostash to close the public hearing. 8 ayes, 0 nays, 1 absent. Motion approved.

Clerk Bolzman announced the public hearing regarding the official intent to reimburse project expenditure with bond proceeds and authorizing publication of notice of intent to issue Water Supply System Revenue Bonds through the State of Michigan Drinking Water Revolving Fund Program. Mayor Moore called for public comments three times. No comments were made.

Moved by Council Member Silvia, seconded by Council Member Wiggins to close the public hearing. 8 ayes, 0 nays, 1 absent. Motion approved.

Public Input

Members of the public that addressed the Council: Melanie Velasco, Diane Kloc, Thomas Roy and Carla LaMarr.

Council Remarks

Remarks were heard from the following Council Members: Braddock, Wiggins, Hammond, Silvia, 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 Mayor Pro Tem Garcia to approve the consent agenda, allowing room for exceptions. An exception was made to items 2, 3 and 4. 8 ayes, 0 nays, 1 absent. Motion approved.

1. Approve the May 19, 2025 regular council meeting minutes.

2. Approve the introduction of the proposed amendments to the City Council Rules of Order.

3. Approve the Purchase Agreement with River Caddis Communities, LLC for 126 N. Franklin.

4. Approve the extension of the professional services agreement with Phil Eich, d/b/a Storyville LLC for FY 2026 and FY 2027 for an annual amount of $57,000 to provide social media content for the City.

5. Approve the amendments to the FY 2025 Approved Budget to recognize changes that have occurred during the April/May period.

6. Approve the Home-ARP Grant Agreement additional allocation for $1,842 for FY 2021-2022.

7. Approve an amendment of the FY 2024-2025 Personnel Complement to add the position of City Attorney.

8. Approve the blanket purchase order with Municipal Emergency Services, a sole source, for $8,000 for self-contained breathing apparatus parts for the Fire Department.

9. Approve the blanket purchase order to Municipal Emergency Services for $43,000 for firefighter turnout gear, helmets, and boots for the Fire Department.

10. Approve the blanket purchase with American Red Cross for $3,000.00 for FY 2026 for the purchase of CPR certification cards for the Fire Department.

11. Approve the purchase with Nye Uniform, Co. for $18,500 for FY 2026 and $18,500 for FY 2027, pending budget approval, for uniforms for Saginaw Fire Department personnel.

12. Approve the blanket purchase orders with various vendors totaling $125,000 for FY 2026 for apparatus services and repairs for the Fire Department.

13. Approve the purchase orders with various vendors for a total of $13,000 for FY 2026 for vehicle services and repairs for the Fire Department.

14. Approve the one-year Adopt-A-Park Agreement with Carla LaMarr and that the City Manager be authorized to approve extensions of the Agreement for subsequent years without further Council approval, not to exceed four years.

15. Approve the purchase with Valley Glass Co. for $79,860 to furnish and install new windows and full glass doors at the Anderson Enrichment Center for the Facilities Division, Public Service Department.

16. Approve the purchase with Great Lakes Window Cleaning for $8,320 for FY 2026 for annual window cleaning services

17. Approve the purchase with Great Lakes Elevator for $8,400 for FY 2026 for quarterly elevator inspection services and the load tests for the Public Services Department, Facilities Division.

18. Approve the purchase with City Sewer Cleaners for $8,868 for FY 2026 for the annual portable toilet rentals and services for the Public Services Department, Facilities Division.

19. Approve the purchase with Dover and Company for $13,500 for FY 2026 for the annual overhead door maintenance service for the Public Works building.

20. Approve the blanket purchase with Lansing Sanitary Supply for $5,000 for FY 2026 for general janitorial supplies for the Public Services Department, Facilities Division.

21. Approve the blanket purchase with Hoffman's Power Equipment, Inc. for $5,000 for FY 2026 for lawn mower parts for the Public Services Department, Facilities Division.

22. Approve the blanket purchase with Standard Electric Company for $3,100 for FY 2026 for electrical supplies for the Public Services Department, Facilities Division.

23. Approve the blanket purchase with Wohlfeil Hardware for $2,950 for FY 2026 for tools and supplies for the Public Services Department, Facilities Division.

24. Approve the purchase with Top Flight Tree Removal LLC for $26,250 for cemetery tree removal for the Public Services Department, Facilities Division.

25. Approve the purchase with Champagne & Marx Excavating, Inc. for $6,300 for FY 2026 for screened topsoil for the Public Services Department, Cemeteries Division.

26. Approve the purchase with Webster Garner for $4,796 for FY 2026 for the annual propane delivery service at Green Point Nature Center and Oakwood Cemetery for the Public Services Department, Cemeteries Division.

27. Approve the blanket purchase with Grainger, Inc. for $8,000 for FY 2026 for miscellaneous supplies for the Public Services Department, Maintenance and Service Division.

28. Approve the purchase with Rapid Water Recovery Services, LLC for $27,860 for FY 2026 for water meter testing services for the Public Services Department, Maintenance and Service Division.

29. Approve the blanket purchase with Begick Nursery and Garden Center, Inc. for $12,000 for FY 2026 for grass seed for the Public Service Department, Maintenance and Service Division.

30. Approve the blanket purchase with Hoffman's Power Equipment, Inc. for $4,000 for FY 2026 for supplies for the Public Services Department, Maintenance and Service Division.

31. Approve the Metropolitan Extension Telecommunications Rights-of-Way Oversight (METRO) Act Bilateral Application and Permit with Open Fiber Michigan, LLC (dba Ripple Fiber) for the Public Services Department, Right of Way Division.

32. Approve the blanket purchase order with ETNA Supply Company, a sole source, for $200,000 for FY 2026 for replacement water meters, meter related tools and meter reading components for the Public Services Department, Maintenance and Service Division.

33. Approve the blanket purchase with Ferguson Waterworks for $10,000 for FY 2026 for replacement parts and supplies for the City's Neptune Meters for the Public Services Department, Maintenance and Service Division.

34. Approve the professional services agreement with Dickinson Wright, PLLC for $70,000 to act as bond counsel for the City in connection with the issuance of bonds for the City's sewage disposal system that includes improvements to the Saginaw Wastewater Treatment Facility and retention basin as well as for City's water supply system that includes lead service line and water main replacement.

35. Approve the purchase with JCI Jones Chemical, Inc. for $350,000 for FY 2026 for Liquid Sodium Hypochlorite for the Water and Wastewater Treatment Services Department, Treatment and Pumping Division.

36. Approve the purchase with JCI Jones Chemical, Inc. for $97,200 for FY 2026 for Liquid Chlorine for the Water and Wastewater Treatment Services Department, Treatment and Pumping Division.

37. Approve the blanket purchase orders with various vendors for a total amount of $255,400 for FY 2026 for parts and supplies that plant personnel need to operate and maintain the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping and Remote Facilities Divisions.

Moved by Council Member Ostash, seconded by Council Member Garcia to approve item 2. Discussion was held

Council Member Balls left the meeting at 8:09 p.m. and returned at 8:11 p.m.

Moved by Council Member Hammond, seconded by Council Member Balls to call the question. 8 ayes, 0 nays, 1 absent. Motion approved

Mayor Moore asked Clerk Bolzman to conduct a roll call vote on the main motion to approve item 2.
Ayes:
Nays: Silvia, Balls, Garcia, Ostash, Braddock, Wiggins, Hammond
Absent: Seals
Motion denied.

Moved by Council Member Wiggins, seconded by Council Member Silvia to approve item 3. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Silvia, seconded by Council Member Wiggins to approve item 4. Discussion was held.

Moved by Council Member Balls, seconded by Council Member Silvia to call the question.

Mayor Moore conducted the vote on the motion to approve item 4. 8 ayes, 0 nays, 1 absent. Motion approved

Board/Commission/Committee Reports

Council Member Braddock reported that the Ojibway committee met and Council Member Ostash reported that the Saginaw County Parks Director was in attendance.

Appointment of Board/Commission/Committee Members

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

1. the reappointment of Sarah Keenan-Lechel to the Public Libraries of Saginaw with a term to expire June 30, 2029.
2. the Council appointment of Jeffrey Bulls to the Human Rights Commission with a term to expire June 30, 2028.
3. the Council appointment of Janae Bady to the Human Rights Commission with a term to expire June 30, 2027.

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

Ordinance Introduction

Moved by Council Member Silvia, seconded by Council Member Ostash to introduce an ordinance to amend §92.30 “Adopted; Fire Code Amendments,” of Chapter 92 “Fire Protection and Public Safety,” of Title IX “General Regulations,” of the City of Saginaw Code of Ordinances, O-204. 8 ayes, 0 nays, 1 absent. Motion approved.

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

Moved by Council Member Silvia, seconded by Council Member Ostash to Introduce an ordinance to amend all of Chapter 153, “Zoning Code,” of Title XV, “Land Usage,” of the City of Saginaw Code of Ordinances, O-204. 8 ayes, 0 nays, 1 absent. Motion approved.

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

Resolutions

Moved by Council Member Hammond, seconded by Council Member Wiggins to adopt a resolution authorizing the sale and consumption of alcoholic beverages during specified community events. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Balls, seconded by Council Member Silvia to adopt a resolution approving the official intent to reimburse project expenditures with bond proceeds and authorizing publication of notice of intent to issue sewage disposal system revenue bonds through the State of Michigan Clean Water State Revolving Fund Program. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Hammond, seconded by Council Member Balls to adopt a resolution approving the official intent to reimburse project expenditure with bond proceeds and authorizing publication of notice of intent to issue Water Supply System Revenue Bonds through the State of Michigan Drinking Water Revolving Fund Program. 8 ayes, 0 nays, 1 absent. Motion approved.

Miscellaneous Business

Moved by Council Member Hammond, seconded by Council Member Silvia to direct staff to draft an ordinance for the formation of a Commission on Homelessness to engage community stakeholders and develop policy recommendations to the Council for consideration at the June 23rd meeting. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Wiggins, seconded by Council Member Ostash to receive and file Recommendation Report from the Local Officers Compensation Commission. 8 ayes, 0 nays, 1 absent. Motion approved.

Adjournment

Moved by Council Member Silvia, seconded by Mayor Pro Tem Garcia to adjourn the meeting at 8:29 p.m. 8 ayes, 0 nays, 1 absent. Motion approved.

Submitted by,

Kristine Bolzman, MiPMC/CMC
City Clerk