

A Regular Meeting of the Council of the City of Saginaw, Michigan, was held Monday, June 23, 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 on Friday July 4th, for Independence Day.
- The Convenience Station will be open 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.

Public Input

Members of the public that addressed the Council: Mattie Jones, Jack Tany, Jamie Forbes, Amy Bartels-Roe, Erin Dunkle-Riley.

Council Remarks

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

Reports from Manager

City Manager Tim Morales reported updates regarding various projects.

Manager Morales introduced Nancy Ohle. Nancy Ohle reported updates from the January 2025 Strategic Planning Session.

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 5 and 7. 9 ayes, 0 nays. Motion approved.

1. Approve the June 9, 2025 regular council meeting minutes.
2. Approve Petition 25-3 from Wolverine Fireworks Display, Inc. to display fireworks on Ojibway Island on July 4, 2025 at dusk.
3. Approve the insurance proposals with Saginaw Bay Underwriters under METIS (Obsidian Specialty Ins. Co.), Palomar Specialty Insurance Company, and Houston Casualty Company for a total of \$913,362.

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4. Approve the Urban Cooperation Agreement between the City of Saginaw and MBS International Airport Commission.
 5. Approve the amendments to the FY 2025 Approved Budget to recognize changes that have occurred during the June period.
 6. Approve the blanket purchase order with ServPro for \$18,000 for emergency board-up services for FY 2026 for the Neighborhood Services and Inspections Department, Inspections Division.
 7. Approve the purchase with Flock Group, Inc. for \$28,800 for FY26, and pending budget approval, \$28,800 annually for FY27 through FY30, for a Flock Safety Intersection Surveillance System for the Police Department.
 8. Approve the purchase with Lansing Uniform Company for \$19,000 for FY 2026 for police uniforms for the Police Department.
 9. Approve the blanket purchase order with Paxon Oil Company for \$3,500 for FY 2026 for car wash tickets for the Police Department, Patrol Division.
 10. Approve the blanket purchase order with Phoenix Safety Outfitters for \$5,000 for FY 2026 for annual maintenance of the three breathing air compressor systems for the Fire Department.
 11. Approve the blanket purchase order with CFS Inspections for \$3,500.00 for FY 2026 for annual ground and aerial ladder testing for the Fire Department
 12. Approve the blanket purchase with Macqueen Emergency Group for \$2,500.00 for FY 2026 for the annual maintenance of the department's vehicle extrication equipment for the Fire Department.
 13. Approve the purchase with Priority Waste for \$10,494 for FY 2026 for city-wide trash pick-up services for all departments.
 14. Approve the blanket purchase order with Larry's Auto Supply for \$5,000 for FY 2026 for the purchase of various shop supplies for the Public Services Department, Motor Pool Division.
 15. Approve the blanket purchases with primary suppliers for a total annual amount not to exceed \$30,000.00 for FY 2026 for motor vehicle fluids for the Public Services Department, Motor Pool Division.
 16. Approve the blanket purchase orders to the primary suppliers of local fleet vehicle services for a total amount of \$441,700 for FY 2026 for various vehicle services and repairs for the Public Services Department, Motor Pool Division.

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17. Approve the blanket purchase orders to primary suppliers of local fleet parts and supplies for a total of \$400,000 for FY 2026 for the Public Services Department, Motor Pool Division.
 18. Approve the purchase with The Master's Touch for \$2,911 for FY 2026 for the printing and mailing of rubbish bills for the Public Services Department, Streets Division.
 19. Approve the blanket purchases with Edw. C. Levy Co., dba Ace-Saginaw Paving Company for \$65,000 for FY 2026 for hot mix asphalt for the Public Services Department, Streets Division.
 20. Approve the purchase with Bit-Mat Products of Michigan for \$20,625 for tack coat and emulsified asphalt for FY 2026 for the Public Services Department, Streets Division.
 21. Approve the blanket purchase with Unique Paving Materials, Corp., a sole source, for \$50,000 for FY 2026 for cold patch asphalt for the Public Services Department, Streets Division.
 22. Approve the blanket purchase order with Ace-Saginaw Paving Company for \$250,000 for Hot Mix Asphalt for FY 2026 for the Public Services Department, Maintenance and Service Division.
 23. Approve the blanket purchase with Ritter Technology LLC for \$4,000 for FY 2026 for supplies for the Public Services Department, Maintenance and Service Division.
 24. Approve the blanket purchase orders for a total annual amount not to exceed \$150,000 for FY 2026 with the following primary suppliers for sanitary sewer and storm sewer appurtenances for the Public Services Department, Maintenance and Service Division.
 25. Approve the blanket purchase orders for a total annual amount not to exceed \$750,000 for FY 2026 with primary suppliers of water main appurtenances, brass fittings, and water service lines for the Public Services Department, Maintenance and Service Division.
 26. Approve the blanket purchase with Hymmco, LLC for \$12,000 for FY 2026 for concrete restoration supplies for the Public Service Department, Maintenance and Service Division.
 27. Approve the blanket purchase with Larry's Auto Supply for \$5,000 for FY 2026 for the purchase of miscellaneous supplies for the Public Services Department, Maintenance and Service Division.
 28. Approve the purchase with Mark Segovia for an annual amount not to exceed \$65,000 for FY 2025 and FY 2026, and pending budget approval for FY 2027 and FY 2028 for construction inspection and administration for the Public Services Department, Engineering Division.

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29. Approve the purchase with Roy Arango for an annual amount not to exceed \$65,000 for FY 2025 and FY 2026, and pending budget approval for FY 2027 and FY 2028, for construction inspection and administration for the Public Services Department, Engineering Division.
 30. Approve the purchase with SMAC Testing, Inc. for an annual amount not to exceed \$125,000 for FY 2026; and pending budget approval for FY 2027 and FY 2028 for material testing services for the Public Services Department, Engineering Division.
 31. Approve the blanket purchase order with Carrier & Gable, Inc. for \$12,000 repair costs of traffic signals for the Public Services Department, Traffic Engineering Division for FY 2026.
 32. Approve the blanket purchases with Marshall E. Campbell Company and Standard Electric Company for \$6,000 each for electrical parts and supplies for the Public Services Department, Traffic Engineering Division for FY 2026.
 33. Approve the contract with Scodeller Construction, Inc. for \$61,875 for the 2025 Crack Seal Contract for the Public Services Department, Engineering Division.
 34. Approve the contract with Lois Kay Contracting Co for \$881,853 for the 2025 Local Road Millage Resurfacing project for the Public Services Department, Engineering Division.
 35. Approve the professional services agreement with Bendzinski & Co., Municipal Financial Advisors for \$63,000 to act as the registered municipal advisors 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.
 36. Approve the purchase with Elevator Service, LLC for \$5,910 for FY 2026, and pending budget approval, \$7,046 for FY 2027 and \$6,957 for FY 2028 for the annual elevator service for the Water and Wastewater Treatment Services Department, Water Treatment Division.
 37. Approve the blanket purchase with the Michigan Department of Environment, Great Lakes, and Energy for \$5,400 for FY 2026 for laboratory analysis for the Water and Wastewater Treatment Services Department, Water Treatment Division.
 38. Approve the purchase with HACH Company for \$4,911 for FY 2026 for HACH brand chemical reagents for the Water and Wastewater Treatment Services Department, Water Treatment Division.
 39. Approve the purchase with Detroit Technical Equipment Company, for \$15,267 for the Labconco Flaskscrubber Glassware Washer and supplies for the Water and Wastewater Treatment Services Department, Water Treatment Division.

40. Approve the blanket purchase orders for each of the vendors listed below for a total amount of \$161,000 for FY 2026 for parts, supplies, and electrical and mechanical repair services to operate and maintain the Water and Wastewater Treatment Services Department, Water Treatment Division.

41. Approve the blanket purchase orders for each of the vendors listed below for a total amount of \$79,800 for FY2026 for the purchase of services needed for the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping, and Remote Facilities Divisions.

Council Member Balls left the meeting at 8:27 p.m..

Moved by Council Member Hammond, seconded by Council Member Silvia to approve item 5. 8 ayes, 0 nays, 1 absent. Motion approved.

Council Member Balls returned at 8:29 p.m

Moved by Council Member Hammond, seconded by Council Member Seals to approve item 7.

Mayor Moore asked Clerk Bolzman to conduct a roll call vote.

Ayes: Silvia, Seals, Balls, Garcia, Ostash, Braddock, Wiggins, Moore

Nays: Hammond

Absent:

Motion Approved.

Appointment of Board/Commission/Committee Members

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

1. Approve the Council reappointment of Kevin Rooker to the Historic District Commission with a term to expire July 31, 2028.
2. Approve the Council appointment of Austin Robishaw to the Housing Board of Appeals with a term to expire December 31, 2026.
3. Approve the Council reappointment of Charles Shelley to the Saginaw Arts & Enrichment Commission with a term to expire June 30, 2028.
4. Approve the Council reappointment of William Ewald to Saginaw Arts & Enrichment Commission with a term to expire June 30, 2028.

9 ayes, 0 nays. Motion approved.

Ordinance Introduction

Moved by Council Member Hammond, seconded by Council Member Silvia to introduce a new ordinance to add §12.044 Titled, "Saginaw Commission on the Unhoused" to Chapter 12, of Title I, "Administrative Code," of the City of Saginaw Code of Ordinances, O-204. Discussion was held.

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

Mayor Moore asked Clerk Bolzman to conduct a roll call vote on the call to question.

Ayes: Seals, Balls, Garcia, Ostash, Braddock, Moore

Nays: Silvia, Wiggins, Hammond

Absent:

Motion approved.

Mayor Moore asked Clerk Bolzman to conduct a roll call vote on the main motion to introduce a new ordinance to add §12.044.

Ayes: Hammond

Nays: Silvia, Seals, Balls, Garcia, Ostash, Braddock, Wiggins, Moore

Absent:

Motion denied.

Ordinance Adoption

Moved by Mayor Pro Tem Garcia, seconded by Council Member Seals to adopt 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. 9 ayes, 0 nays. Motion approved.

Resolutions

Moved by Council Member Seals, seconded by Mayor Pro Tem Garcia to adopt a resolution objecting to the transfer of tax-reverted properties from Saginaw County. 9 ayes, 0 nays. Motion approved.

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

Miscellaneous Business

Moved by Council Member Silvia, seconded by Council Member Braddock to approve the issuance of a letter to the judges of the Saginaw County Courts and elected officials asking them to support establishing a more balanced, restorative, and accountable juvenile justice process. Discussion was held.

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

Mayor Moore asked Clerk Bolzman to conduct a roll call vote on the call to question.

Ayes: Balls, Garcia, Moore

Nays: Silvia, Seals, Ostash Braddock, Wiggins, Hammond

Absent:

Motion denied.

Discussion continued.

Moved by Mayor Pro Tem Garcia, seconded by Council Member Balls to call the question. 9 ayes, 0 nays. Motion approved.

Mayor Moore conducted the vote on the main motion regarding the issuance of the letter. 9 ayes, 0 nays. Motion approved.

Moved by Council Member Hammond, seconded by Council Member Silvia to go into closed session to discuss pending litigation in Little v. City of Saginaw per MCL 15.268(e).

Mayor Moore asked Clerk Bolzman to conduct a roll call vote.

Ayes: Silvia, Seals, Balls, Garcia, Ostash, Braddock, Wiggins, Hammond, Moore

Nays:

Absent:

Motion approved.

Council entered closed session at 9:16 p.m.

Moved by Council Member Silvia, seconded by Council Member Balls to return to regular session at 9:34 p.m. 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Council Member Hammond, seconded by Council Member Williams to approve legal recommendation as discussed in closed session regarding the Little pending litigation. 9 ayes, 0 nays, 0 absent. Motion approved.

Adjournment

Moved by Council Member Silvia, seconded by Council Member Balls to adjourn the meeting at 9:36 p.m. 9 ayes, 0 nays. Motion approved.

Submitted by,

Kristine Bolzman, MiPMC/CMC
City Clerk

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