

A Regular Meeting of the Council of the City of Saginaw, Michigan, was held Monday, July 14, 2025, at 6:30 p.m. at the Andersen Enrichment Center, 120 Ezra Rust Drive, Saginaw, Michigan.

Prayer and Pledge of Allegiance

Council Member Seals offered a prayer, and Mayor Pro Tem Garcia 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, Eric Braddock Sr., Heidi Wiggins, Carly Hammond, Brenda Moore: 8. Council Members absent: Bill Ostash: 1.

Public Hearing

Regarding the request from Menard, Inc. to create an Industrial Development District at 1808 Veterans Memorial Parkway. Mayor Moore called for public comment. Nick Brenner, Senior Real Estate Representative of Menard Inc. and Steve Hensley, Community and Economic Development Director of Saginaw Future spoke in favor. Mayor Moore called for public comment two additional times. Moved by Council Member Silvia, seconded by Council Member Seals 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, Donovan Monte Gomez, Jody Becker, Nathan Hanley, Betsy DeParry, Krista Mann.

Council Remarks

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

Reports from Manager

City Manager Tim Morales reported updates regarding various projects.

Consent Agenda:

Moved by Council Member Silvia, seconded by Council Member Wiggins to approve the consent agenda, allowing room for exceptions. An exception was made to item 30. 8 ayes, 0 nays, 1 absent. Motion approved.

1. Approve the June 23, 2025 regular council meeting minutes.
2. Approve Petition 25-4 from Saginaw Art Initiative to erect banners at Court Street from July 15 through August 11, 2025 to promote the Saginaw Art Fair contingent upon their removal of any references to the Ojibway Island location from their banners.
3. Approve the amendment to the Professional Services Agreement with Giamarco, Mullins and Horton, P.C. for legal services.

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4. Approve the purchase with AKT Peerless Environmental Services for \$25,000 for FY 2026, and pending budget approval for FY 2027, for Inspection of Environmentally
 5. Hazardous Materials for Residential and Commercial Demolition services, for the Neighborhood Services and Inspections Department, Inspections Division.
 6. Approve the purchase with Axon Enterprises, Inc., a sole source, for \$31,098 for FY 2026 and pending budget approval, for \$31,098 annually for FY 2027 through FY 2030, for a total of \$155,490, for 25 Taser 7 Conducted Energy Weapons for the Police Department.
 7. 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.
 8. Approve the purchase with United Rotary Brush Corp for an amount not to exceed \$34,595 for various sweeper brooms for inventory for the Public Service Department, Motor Pool Division.
 9. Approve the amendment to the City Fees and Rates Schedule amending fees and rates for the Public Services Department, Streets Division compost fees and rates.
 10. Approve the blanket purchase with Hymmco LLC for \$13,000 for concrete restoration supplies for the Public Service Department, Streets Division.
 11. Approve the blanket purchases with Abele Greenhouse, Inc. and Kluck Nursery, Inc. for \$5,000 each for trees for the right-of-way for the Public Service Department, Streets Division.
 12. Approve the purchase with Waste Management of Michigan for \$89,400 for catch basin and sewer debris hauling for the Public Service Department, Maintenance and Service Division.
 13. Approve the blanket purchase order with Dover and Company for \$4,000 for overhead door repairs for the Public Services Department, Maintenance and Service Division.
 14. Approve the purchase with Champagne & Marx Excavating, Inc. for \$16,410 for dozing and grading services for the Public Services Department, Maintenance and Service Division.
 15. Approve the blanket purchase with MacQueen Equipment, a sole source, for \$15,000 for Vactor/Hydro-excavation parts and supplies for the Public Services Department, Maintenance and Service Division.
 16. Approve the purchase with D.H.T. Transport LLC for \$31,000 for 6AA stone for the Public Services Department, Maintenance and Service Division.
 17. Approve the purchase with Champagne & Marx Excavating, Inc. for \$87,300 for screened topsoil for the Public Service Department, Maintenance and Service Division.

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18. Approve the purchase with Eggers Excavating LLC for \$25,000 for receiving excavated spoils for the Public Services Department, Maintenance and Service Division.
 19. Approve the purchase with Champagne & Marx Excavating, Inc. for \$13,835 for 60/40 gravel for the Public Services Department, Maintenance and Service Division.
 20. Approve the blanket purchase with Unique Paving Materials Corp., a sole source, for \$200,000 for cold patch asphalt for the Public Services Department, Maintenance and Service Division.
 21. Approve the blanket purchase with T.T. Technologies, Inc. for \$6,000 for preventative maintenance and repairs to the Horizontal Boring Tools for the Public Services Department, Maintenance and Service Division.
 22. Approve the purchase with Dave Hausbeck Trucking LLC for \$325,000 for approximately 25,000 tons of Class II Sand for the Public Services Department, Maintenance and Service Division.
 23. Approve the purchase with D.H.T. Transport, LLC for \$103,000 for 22A stonecrete for the Public Services Department, Maintenance and Service Division.
 24. Approve the purchase with Champagne & Marx Excavating, Inc. for \$9,330 for mason sand for the Public Services Department, Maintenance and Service Division.
 25. Approve the blanket purchase order with Arrow-Magnolia International, Inc., a sole source, for \$5,000 for ARCS-250 Tack Cleaner for the Public Services Department, Maintenance and Service Division.
 26. Approve the blanket purchase orders to primary suppliers of traffic parts and supplies for a total of \$90,000 for the Public Services Department, Traffic Engineering Division.
 27. Approve the purchase with Sherwin Williams for \$15,800 for two Line Lazer Paint Machines for the Public Services Department, Traffic Engineering Division.
 28. Approve the purchase with Leica Geosystems, Inc. for \$32,926 for a Leica TS16 Robotic Total Station for the Public Services Department, Engineering Division.
 29. Approve the purchase with Forney LP, Inc. for \$14,100 for a F-250-VFD Automatic Compression Test Machine for the Public Services Department, Engineering Division.
 30. Approve the Metropolitan Extension Telecommunications Rights-of-Way Oversight (METRO) Act Bilateral Application and Permit with OMNI Fiber, LLC. for the Public Services Department, Right of Way Division.
 31. Approve the contract with Rhode Brothers Excavating, Inc. for \$1,832,365 for the Lead Service Line Replacement project for the Public Services Department, Engineering Division.

32. Approve the contract with Rhode Brothers Excavating, Inc. for \$7,634,168 for the Weiss Street Water Main Replacement & Resurfacing project for the Public Services Department, Engineering Division.
33. Approve the contract with RCL Construction Co., Inc. for \$ 15,519,000 for Wastewater Treatment Plant Improvements Project for the Water and Wastewater Services Department, Wastewater Division.
34. Approve the contract with J.R. Heineman & Sons, Inc. for \$14,950,000 for the UV Disinfection project for the Water and Wastewater Services Department, Wastewater Division.
35. Approve the agreements with Johnson Controls Inc. for \$42,931 for a Ccure security server software and firmware upgrade for the Water and Wastewater Treatment Services Department, Instrumentation and Process Controls Division.
36. Approve the blanket purchase with Chicago Underwater for \$30,000 for underwater repair services for the Water and Wastewater Treatment Services Department, Water Treatment Division.
37. Approve the purchase with Ixom Watercare, Inc., a sole source, for \$132,617 for 2 new SolarBee units for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Moved by Council Member Seals, seconded by Council Member Silvia to approve item 30. Discussion was held.

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

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

Nays: Moore

Absent: Ostash

Motion approved.

Ordinance Adoption

Moved by Council Member Silvia, seconded by Council Member Wiggins to adopt 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.

Resolutions

Moved by Mayor Pro Tem Garcia, seconded by Council Member Silvia to adopt a resolution establishing an Industrial Development District at 1808 Veterans Memorial Parkway. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Balls, seconded by Council Member Seals to adopt a resolution establishing Military Service Contribution Requirements for Defined Benefit. 8 ayes, 0 nays, 1 absent. 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. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Seals, seconded by Mayor Pro Tem Garcia to adopt a resolution to tentatively award a construction contract to Rohde Brothers Excavating, Inc. for water system improvements for lead service line replacements.

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

Ayes: Silvia, Seals, Garcia, Braddock, Wiggins, Hammond

Nays: Balls, Moore

Absent: Ostash

Motion approved.

Moved by Mayor Pro Tem Garcia, seconded by Council Member Silvia to adopt a resolution to tentatively award a construction contract to Rohde Brothers Excavating, Inc. for water system improvements on Weiss Street from Mackinaw Street to Bay Road (M-84). 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Balls, seconded by Council Member Seals to adopt a resolution to tentatively award a construction contract to RCL Construction Co., Inc. for wastewater system improvements. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Balls, seconded by Council Member Seals to adopt a resolution to tentatively award a construction contract to J.R. Heineman & Sons, Inc. for wastewater system improvements. 8 ayes, 0 nays, 1 absent. Motion approved.

Miscellaneous Business

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

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

Ayes:

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

Absent: Ostash

Motion denied.

Moved by Council Member Silvia, seconded by Council Member Wiggins to assign review of an ordinance to add §12.044 titled, "Saginaw Commission to Address Homelessness" to Chapter 12, of Title I, "Administrative Code," of the City of Saginaw Code of Ordinances, O-204 to the City Attorney and the City Clerk to be placed on the July 28 Council agenda. 8 ayes, 0 nays, 1 absent. Motion approved.

Adjournment

Moved by Council Member Silvia, seconded by Council Member Braddock to adjourn the meeting at 8:11 p.m. 8 ayes, 0 nays, 1 absent. Motion approved.

Submitted by,

Kristine Bolzman, MiPMC/CMC
City Clerk