



# Saginaw Saginaw City Council Regular Meeting Agenda

Andersen Enrichment Center

[120 Ezra Rust Dr.](#)

June 8, 2026

6:30 PM

## Prayer and Pledge of Allegiance

## Roll Call

## Announcements

1. Proclamation declaring June as "Pride Month."

## Public Hearings

## Public Input

(A list will be provided following submittal deadline.)

## Remarks of Council

## Reports From Manager

## Consent Agenda

1. Approve the May 18, 2026 regular meeting minutes.
2. Approve Petition #26-06 from the Saginaw African Cultural Festival, Inc. to erect a banner in the 300 block of South Michigan and the 1000 block of East Genesee Avenue from July 17 to August 17, 2026, to promote "Saginaw African Cultural Festival."
3. Receive and file Petition 26-07 from Saginaw Community Food Club and Kitchen to be recognized as a nonprofit organization for purposes of obtaining a charitable gaming license.
4. Approve the amendments to the 2025/2026 Approved Budget for the listed funds. This adjustment is required to recognize any errors, omissions, or changes that have occurred within the month of May.
5. Approve the purchase with Yeo & Yeo Technology for \$14,400 for professional services to migrate the City's virtual server environment from the VMware platform to Hyper-V for the Technical Services Department, Information Services Division.
6. Approve the annual purchase with Best Technology Systems, Inc. for \$8,200 for FY 2027, and pending budget approval, \$8,375 for FY 2028, and \$8,550 for FY 2029 for indoor gun range cleaning services for the Police Department.
7. Approve the purchase with Municipal Emergency Services (MES), a sole source, for \$24,800 for 20 Self-Contained Breathing Apparatus (SCBA) cylinders for the Fire Department.

8. Ratification of an emergency purchase with The W.W. Williams Company LLC for \$5,676 for repair of the radiator on Rescue 1 for the Fire Department.
9. Approve the blanket purchase orders to specified vendors for \$24,000 for various parts and supplies for the Public Services Department, Facilities Division for FY 2027.
10. Approve the purchase with Hoffman's Power Equipment, Inc. for \$37,900 for two 72" mowers for the Public Services Department, Cemeteries Division, and one 60" mower for the Public Services Department, Facilities Division.
11. Approve the purchase with Republic Services for \$157,315 for the hauling and disposal of street sweeping debris for the Public Services Department, Streets Division for FY 2027.
12. Approve a purchase with Source One Construction, LLC for \$63,600 to furnish and install a new Duro-Last roof at the Public Works Building for the Public Services Department, Facilities Division.
13. Approve the purchase with Bit-Mat Products of Michigan for \$22,500 for tack coat and emulsified asphalt for the Public Services Department, Streets Division for FY 2027.
14. Approve the purchase with Wirt Stone Dock for \$6,300 for crushed stone for the Durapatch Machine for the Public Services Department, Streets Division for FY 2027.
15. Approve the purchase with GFL Environmental for \$30,800 for trash containers and trash disposal at the City's Convenience Station for the Public Services Department, Streets Division for FY 2027.
16. Approve the blanket purchase with the specified vendors for \$21,000 for miscellaneous parts and supplies for the Public Services Department, Maintenance and Service Division for FY 2027.
17. Approve the blanket purchase with the specified vendors for \$455,000 for roadway restoration materials for the Public Services Department, Maintenance and Service Division for FY 2027.
18. Approve the blanket purchase with the specified vendors for \$215,000 for water meter supplies for the Public Services Department, Maintenance and Service Division for FY 2027.
19. Approve the a purchase with Eggers Excavating LLC for \$25,000 for receiving excavated spoils for the Public Services Department, Maintenance and Service Division for FY27.
20. Approve the purchase with Versalift for \$8,178 for a rear outrigger cylinder assembly part for the Public Services Department, Motor Pool Division.
21. Approve the purchase with Champagne & Marx Excavating, Inc. for \$13,835 for approximately 500 tons of 60/40 Gravel for the Public Services Department, Maintenance and Service Division for FY27.

22. Approve the purchase with Rapid Water Recovery Services, LLC (RWRS) for \$27,860 for water meter testing services for the Public Services Department, Maintenance and Service Division for FY27.
23. Approve the purchase with Champagne & Marx Excavating, Inc., for \$87,300 for screened topsoil for the Public Service Department, Maintenance and Service Division for FY 2027.
24. Approve the purchase with Champagne & Marx Excavating, Inc. for \$16,409 for dozing and grading services for the Public Services Department, Maintenance and Service Division for FY27.
25. Approve the purchase with SMAC Testing, Inc. for a total amount not to exceed \$375,000 for FY 2026 and FY 2027, and pending budget approval for FY 2028 for material testing services for the Public Services Department, Engineering Division.
26. Approve the contract with Lois Kay Contracting Co. for \$2,976,140 for the 2026 Local Road Millage Resurfacing and Water Main Replacement project for the Public Services Department, Engineering Division.
27. Approve the contract with Champagne & Marx Excavating, Inc. for \$1,571,330 for the Hancock and Ames Reconstruction project from N. Michigan to N. Niagara for the Public Services Department, Engineering Division.
28. Approve the Metropolitan Extension Telecommunications Rights-of-Way Oversight (METRO) Act Bilateral Application and Permit with Peninsula Fiber Network for the Public Services Department, Right of Way Division.
29. Approve the purchase with the Saginaw-Midland Municipal Water Supply Corporation for \$7,753 for one-third of the cost of a pre-engineering assessment of the raw water pipeline for the Water and Wastewater Treatment Services Department, Water Treatment Plant.
30. Ratification of an emergency purchase with Drew Wireless LLC for an amount not to exceed \$3,500 for repairs to the radio system at the Kochville Station for the Water and Wastewater Treatment Services Department, Instrumentation and Process Controls Division.
31. Approve the purchase with Jade Scientific, Inc. for \$7,697 for a Thermo Scientific Heratherm Microbiological Incubator for the Water and Wastewater Treatment Services Department, Water Treatment Division.
32. Approve the purchase with PVS Minibulk, Inc. for \$92,250 for FY 2027 and FY 2028, pending budget approval, for Ferric Chloride for the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping Division.
33. Approve the purchase with Jacobi Carbons, Inc. for \$118,450 for 115,000 pounds of Powdered Activated Carbon for FY 2027 for the Water and Wastewater Treatment Services Department, Water Treatment Division.
34. Approve the purchase with Polydyne Inc. for \$28,350 for 27,000 pounds of Liquid PolyDADMAC for FY 2027 for the Water and Wastewater Treatment Services Department, Water Treatment Division.

35. Approve the purchase with PVS Technologies, Inc. for \$261,510 for 230 tons of Ferric Chloride for FY 2027 for the Water and Wastewater Treatment Services Department, Water Treatment Division.
36. Approve the purchase with JCI Jones Chemical, Inc. for \$225,700 for 132,000 gallons of Sodium Hypochlorite for FY 2027 for the Water and Wastewater Treatment Services Department, Water Treatment Division.
37. Approve the purchase with JCI Jones Chemical, Inc. for \$97,200 for FY 2027 for Liquid Chlorine for the Water and Wastewater Treatment Services Department, Treatment and Pumping Division.
38. Approve the purchase with JCI Jones Chemical, Inc. for \$350,000 for FY 2027 for Liquid Sodium Hypochlorite for the Water and Wastewater Treatment Services Department, Treatment and Pumping Division.
39. Approve the purchase with Cygnet Enterprises for \$8,460 for 6,000 pounds of Sodium Percarbonate for FY 2027 for the Water and Wastewater Treatment Services Department, Water Treatment Division.
40. Approve the purchase with Graymont Western Lime, Inc. for \$67,200 for 280 tons of Calcium Oxide for FY 2027 for the Water and Wastewater Treatment Services Department, Water Treatment Division.
41. Approve the purchase with Jade Scientific, Inc., for \$8,486 for two HACH TL2300 Turbidimeters and supplies for the Water and Wastewater Treatment Services Department, Water Treatment Division.

## **Board/Commission/Committee Reports**

### **Appointment of Board/Commission/Committee Members**

1. Approve the reappointment of Lee Amo to the Historic District Commission with a term to expire July 31, 2029.
2. Approve the reappointment of Kevin Jones to the Historic District Commission with a term to expire July 31, 2029.
3. Approve the reappointment of Mark Greskowiak to the Historic District Commission with a term to expire July 31, 2029.
4. Approve the reappointment of Trisha Baker to the Public Libraries of Saginaw Board with a term to expire June 30, 2030.
5. Approve the reappointment of Craig Bell to the Saginaw Arts & Enrichment Commission with a term to expire June 30, 2029.
6. Approve the reappointment of Theresa Lister to the Saginaw Arts & Enrichment Commission with a term to expire June 30, 2029.
7. Approve the reappointment of Andrew Naumann to the Historic District Commission with a term to expire July 31, 2029.

8. Approve the reappointment of John Jatczak to the Saginaw Economic Development Corporation with a term to expire June 30, 2029.
9. Approve the reappointment of Steve Hensley to the Saginaw Economic Development Corporation with a term to expire June 30, 2029.

### **Ordinance Introduction**

### **Ordinance Adoption**

1. An ordinance to amend §99.10 “Use of City-Owned Regional Parks, Community Parks and Neighborhood Parks” of Chapter 99, “Special Events Regulations,” of Title IX, “General Regulations,” of the City of Saginaw Code of Ordinances, O-204 and the official city map by renaming Weadock Park to Weadock-Rooker Park from WEADOCK PARK, BLK. 43, GLASBY, GALLAGHER AND LITTLES ADDITION.

### **Resolutions**

1. Recognizing the Saginaw Community Food Club and Kitchen as a non-profit organization for the purpose of obtaining a charitable gaming license.
2. Approving the Appointment of the Trustee and Alternate Trustee to the Mid Michigan Waste Authority Board.
3. Approving Ballot Language for Proposed City Charter Amendment to Section 45.

### **Unfinished Business**

### **Miscellaneous Business**

### **Adjournment**

Timothy Morales  
City Manager



**Accessibility Notice:**

If you require accommodations to attend or participate in this meeting due to a disability, please contact the [City Clerk's Office](#) at [\(989\) 759-1480 ext. 6](#) or visit in person at:

[Saginaw City Hall](#)  
[1315 S. Washington Ave.](#)  
[Saginaw, MI 48601](#)

Advance notice is appreciated to allow time to make arrangements.



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