



Saginaw City Council Regular Meeting Agenda

Andersen Enrichment Center
[120 Ezra Rust Dr.](#)
June 22, 2026
6:30 PM

Prayer and Pledge of Allegiance

Roll Call

Announcements

1. Proclamation recognizing the 250th Anniversary of America's Independence.

Public Hearings

Public Input

(A list will be provided following submittal deadline.)

Remarks of Council

Reports From Manager

1. Update on Friends of Hoyt Park Programming, Chico Ramos.
2. Energy 101, Michele Eaton, Principal External Engagement Manager, and Madison Jarmon, Senior Community Affairs Manager, Consumers Energy.

Consent Agenda

1. Approve the June 8, 2026 council meeting minutes.
2. Approve Petition 26-8 from Saginaw Art Initiative to erect a banner at Court Street from August 2 through August 10, 2026, to promote the Saginaw Art Fair.
3. Approve Petition 26-9 from Wolverine Fireworks Display, Inc. to display fireworks on Ojibway Island on July 4, 2026 at dusk.
4. Approve the insurance proposals with Saginaw Bay Underwriters under METIS (Obsidian Specialty Ins Co), Palomar Specialty Insurance Company, Houston Casualty Company, and Westchester Fire Insurance Company for a total of \$923,924.88 for the FY 2026-2027 period. I, and/or my designee shall be authorized to execute any and all necessary insurance documents under the plans as necessary throughout the policy term, including, but not limited to, removing and/or adding automobiles as the City acquires and/or disposes of same.
5. Approve the purchase with Applied Capital for \$8,628 in annual payments, for a total amount of \$43,140, for five multi-function copiers for various departments,

6. Approve the purchase with Advanced Business Communications for \$31,229 for the purchase and installation of emergency call boxes within the Ojibway Island park boundaries.
7. Approve the amendments to the FY 2026 Approved Budget to recognize changes that have occurred during the June period.
8. Approve the professional services agreement with Dickinson Wright, PLLC for \$8,500 to act as bond counsel for the City in connection with the 2026 Installment Contract for the purchase of a Fire Truck.
9. Approve the purchase with Sutphen Corporation for \$1,514,171 for a SL75 Fire Apparatus for the Fire Department.
10. Approve the annual purchase with Environmental Testing and Consulting for an amount not to exceed \$10,000 for FY 2027 for lead inspection risk assessment services for the Community Services Division Rehabilitation Programs.
11. Ratification of a purchase with G.W. Heating & Air Conditioning Co., Inc. for \$11,424 for the replacement of a commercial rooftop air conditioning unit at the Andersen Enrichment Center for the Public Service Department, Facilities Division.
12. Approve the purchase with Hamilton's Propane for an amount not to exceed \$9,250 for the city-wide annual propane fuel delivery service.
13. 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.
14. Approve the purchase with Hoffman's Power Equipment, Inc. for \$11,850 for a Billy Goat 35HP Leaf Blower for the Public Services Department, Cemeteries Division.
15. Approve the blanket purchase orders with specified vendors not to exceed \$30,000 for a variety of fluids for the Public Service Department, Motor Pool Division for FY 2027.
16. Approve the purchases with Valk Manufacturing, Co., Truck and Trailer Specialties, and Winter Equipment, Co. for a total amount of \$103,694 for various snowplow blades, and guards for the Public Services Department, Motor Pool Operations Division.
17. Approve the purchase with First Class Tire Shredders for \$6,800 for tire recycling services for the Public Services Department, Streets Division for FY 2027.
18. Approve the blanket purchase orders with United Rotary Brush Corp and MTECH Company for an amount not to exceed \$43,000 for FY 2027; and pending budget approval, for an amount not to exceed \$44,000 in FY 2028, for various sweeper brooms for inventory for the Public Service Department, Motor Pool Division.
19. Approve the blanket purchase orders with specified vendors for a total of \$10,000 for preventative maintenance services for the Public Services Department, Maintenance and Service Division for FY 2027.

20. Approve the blanket purchase orders with specified vendors for a total of \$24,000 for restoration supplies for the Public Services Department, Maintenance and Service Division for FY 2027.
21. Approve the purchase with Champagne & Marx Excavating Inc. for \$38,120 for 6AA stone for the Public Services Department, Maintenance and Service Division for FY 2027.
22. Approve the purchase with D.H.T. Transport LLC. for \$375,000 for Class II yellow backfill sand for the Public Services Department, Maintenance and Service Division for FY 2027.
23. Approve the purchase with Champagne & Marx Excavating, Inc. for \$9,570 for mason sand for the Public Services Department, Maintenance and Service Division for FY 2027.
24. Approve the purchase with Champagne & Marx Excavating Inc. for \$134,000 for 22A stonecrete for the Public Services Department, Maintenance and Service Division for FY 2027.
25. Approve the blanket purchase to specified vendors for a total amount of \$15,000 for sewer jet/hydro excavation supplies for the Public Services Department, Maintenance and Service Division for FY 2027.
26. Approve the purchase with Standard Electric Company, a sole source, for \$25,518 for Whatley Street light base covers for the Public Services Department, Traffic Engineering Division.
27. Approve the proposal from Fishbeck, for \$246,500 for construction engineering and administration for the N. Mason Watermain & Dead-end Looping project for the Public Services Department, Engineering Division.
28. Approve the contract with C&M Asset Holdings LLC DBA Champagne & Marx Excavating for \$1,553,583.25 for the Lee Street Rehab - S Niagara to Rust-Boat Launch & Hoyt Park Upper Drive Mill & Resurface (C-1727) Project for the Public Services Department, Engineering Division.
29. Approve the purchase with Fisher Contracting Co. for \$144,468 for the Ojibway Island North Trail Extension for the Public Services Department, Engineering Division.
30. Approve the purchase with Waste Management of Michigan for \$66,980 for FY 2027 and \$70,148 for FY 2028, pending budget approval, for the hauling and disposal of grit and screenings for the Water and Wastewater Services Department, Treatment and Pumping Division.
31. Approve the purchase with Walker Process Equipment, a sole source, for \$125,255 for replacement gears for the Walker sludge collection system for the Water and Wastewater Treatment Services Department, Water Treatment Division.

32. Approve the purchase with Xylem Vue, Inc. for \$599,000 for FY 2027, and pending budget approval; \$47,000 for FY 2028, and \$48,400 for FY 2029, for professional services for the Water and Wastewater Treatment Services Department, Water Treatment Plant.
33. Approve the purchase with PVS Nolwood Chemicals, Inc. for \$96,900 for 95 tons of Hydrofluorosilicic Acid for FY 2027 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 James Graham to the Saginaw Economic Development Corporation with a term to expire June 30, 2029.
2. Approve the reappointment of Misty Moriarty to the Saginaw Economic Development Corporation with a term to expire June 30, 2029.
3. Approve the reappointment of Larry Hughes to the Saginaw Economic Development Corporation with a term to expire June 30, 2029.
4. Approve the appointment of Tobias Young to the Planning Commission with a term to expire when Council term is complete.

Ordinance Introduction

Ordinance Adoption

Resolutions

1. Authorizing an installment purchase contract for equipment.
2. Objecting to the transfer of tax reverted properties.

Unfinished Business

Miscellaneous Business

1. Consideration of a FOIA Appeal filed by Abdibasid Abukar.

Adjournment

Timothy Morales
City Manager



Accessibility Notice:

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

Advance notice is appreciated to allow time to make arrangements.



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