
A Regular Meeting of the Council of the City of Saginaw, Michigan, was held Monday, June 8, 2026, at 6:30 p.m. at the Andersen Enrichment Center, 120 Ezra Rust Drive, Saginaw, Michigan.

Prayer and Pledge of Allegiance

Council Member Balls 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: Tobias Young, 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 that the City's Convenience Station will be open this Saturday from 8:00 a.m. to noon. City residents may utilize the station to drop off bulky or miscellaneous items that need to be disposed of.

Council Member Ostash read a proclamation declaring June as "Pride Month." Michele Boxey accepted the proclamation.

Public Input

Members of the public that addressed the Council: Pastor Herbert Morris Jr., Stacey Campbell, Gary Beckert, Alexis Thomas, John Milne, Charles Allen, Melanie Velasco.

Council Remarks

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

Reports from Manager

City Manager Tim Morales reported updates regarding various projects.

Council Member Balls left the meeting at 7:34 p.m. and returned at 7:38 p.m.

Consent Agenda:

Moved by Council Member Seals, seconded by Council Member Wiggins to approve the consent agenda, allowing room for exceptions. An exception was made to item 28. 9 ayes, 0 nays, 0 absent. Motion approved.

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 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.

Moved by Council Member Wiggins, seconded by Council Member Hammond to approve item 28. 9 ayes, 0 nays, 0 absent. Motion approved.

Board/Commission/Committee Reports

Council Member Wiggins reported that the Youth Council met for the last time this year and plans to present at the June 22 Council meeting.

Manager Morales reported that the MBS International Airport Commission recently had a ribbon cutting ceremony for its solar project, which is the largest in Michigan.

Appointment of Board/Commission/Committee Members

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

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.

9 ayes, 0 nays, 0 absent. Motion approved.

Ordinance Adoption

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

Resolutions

Moved by Mayor Pro Tem Garcia, seconded by Council Member Seals to adopt a resolution recognizing the Saginaw Community Food Club and Kitchen as a non-profit organization for the purpose of obtaining a charitable gaming license. 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Council Member Balls, seconded by Council Member Wiggins to adopt a resolution approving the appointment of the Trustee and Alternate Trustee to the Mid-Michigan Waste Authority Board. 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Council Member Seals, seconded by Council Member Wiggins to adopt a resolution approving ballot language for proposed City Charter Amendment to Section 45. 9 ayes, 0 nays, 0 absent. Motion approved.

Miscellaneous Business

Moved by Mayor Pro Tem Garcia, seconded by Council Member Balls to direct staff to prepare and bring forward materials for approval at the next meeting to proceed with the north loop trail and emergency call boxes on Ojibway Island. 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Council Member Hammond, seconded by Council Member Wiggins to adopt the City Manager's recommendation for Ojibway Island Park Access presented on June 8th for a period of 2 months following the opening of the park, to review accessibility options and solicit public opinion, after which Council will determine an access plan. Discussion was held.

Mayor Moore asked Clerk Bolzman to conduct a roll call vote on the motion to adopt the City Manager's recommendation for a period of 2 months.

Ayes: Young, Balls, Wiggins, Hammond

Nays: Seals, Garcia, Ostash, Braddock, Moore

Absent:

Motion denied.

Moved by Council Member Ostash, seconded by Council Member Young to direct staff to create a nuisance gathering ordinance for introduction at the next council meeting to give the police department the tools needed for large gatherings on premises in the city that are unsafe, causing a danger to those who are present, and are a civil disturbance and public nuisance. Discussion was held.

Mayor Pro Tem Garcia left the meeting at 8:26 p.m. and returned at 8:28 p.m.

Moved by Council Member Ostash, seconded by Council Member Seals to amend the motion to state that the ordinance draft would be placed under Reports from the Manager for review. 9 ayes, 0 nays, 0 absent. Motion approved.

Mayor Moore conducted the vote on the motion to direct staff to draft a nuisance gathering ordinance, as amended. 9 ayes, 0 nays, 0 absent. Motion approved.

Adjournment

Moved by Council Member Seals, seconded by Council Member Wiggins to adjourn the meeting at 8:35 p.m. 9 ayes, 0 nays, 0 absent. Motion approved.

Submitted by,

Kristine Bolzman, MiPMC/CMC
City Clerk