



Saginaw City Council Regular Meeting Agenda

Andersen Enrichment Center
[120 Ezra Rust Dr.](#)
May 18, 2026
6:30 PM

Prayer and Pledge of Allegiance

Roll Call

Announcements

Public Hearings

1. Fiscal Year 2026-2027 Proposed Budget and Property Tax Millage.
2. Special Assessment District for a Police and Fire Millage for Fiscal Year 2026-2027.
3. Downtown Development Authority District Millage to be levied on properties within the district.
4. The proposed Drinking Water Fund (DWSRF) Project Planning Document Amendment.

Public Input

(A list will be provided following submittal deadline.)

Remarks of Council

Reports From Manager

1. Cross Connection Control Program, Michael Samson, Maintenance and Service Division.

Consent Agenda

1. Approve the May 6, 2026 regular council meeting minutes.
2. Approve the Amendment to Parking Lease Agreement with Spicer Group Inc. for the use of 112 spaces of the City-owned parking lot located at 220 Baum Street.
3. 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 April.
4. Approve the blanket purchase orders for the specified vendors for a total of \$216,500 for various parts, supplies, equipment, and repairs for the Fire Department for FY2027, pending budget approval.

5. Approve the blanket purchase orders for each of the vendors listed below for a total amount of \$61,900 for various parts and supplies that personnel need to operate and maintain the Police Department for FY2027, pending budget approval.
6. Approve the Agreement with Saginaw Transit Authority and Regional Services (STARS) for the installation and maintenance of bus shelters and benches within designated City of Saginaw public road rights-of-ways.
7. Approve the purchase with Precision Fleet Image for \$41,094 for repair services for collision damage to Packer Truck 76-0705, as specified, for the Public Services Department, Motor Pool Division.
8. Approve the blanket purchase orders to the primary suppliers of local fleet vehicle services in the amounts listed below, totaling \$422,000 for various vehicle services and repairs for the Public Services Department, Motor Pool Division for FY2027 pending budget approval.
9. Approve the blanket purchase order with Larry's Auto Supply for \$8,000 for the purchase of various shop supplies, for the Public Services Department, Motor Pool Division for FY2027 pending budget approval.
10. Approve the blanket purchase order with Elite Aerial Compliance for \$5,500 for annual inspection services for the Public Services Department, Motor Pool Division for FY2027 pending budget approval.
11. Approve the purchase with Alta Equipment Company for \$2,608 for a 12" Linear Transducer part for the Public Services Department, Motor Pool Division.
12. Approve the blanket purchase orders to primary suppliers of local fleet parts and supplies for a total of \$400,000 for vehicle parts and supplies for the Public Services Department, Motor Pool Division for FY2027, pending budget approval.
13. Approve the purchase with MTech Company for \$224,500 for a 2027 Maintainer Valve Turner Truck for the Public Services Department, Maintenance and Service Division.
14. Approve the blanket purchase with Certified Abatement Services, Inc. for \$5,000 for the abatement, hauling and disposal of asbestos-containing materials for the Public Services Department, Maintenance and Service Division for FY2027 pending budget approval.
15. Approve the blanket purchase orders for a total annual amount not to exceed \$750,000 with the primary suppliers of water main appurtenances, brass fittings, and water service lines for the Public Services Department, Maintenance and Service Division for FY 2027 pending budget approval.
16. Approve the blanket purchase orders with primary suppliers for a total annual amount not to exceed \$150,000 for sanitary sewer and storm sewer appurtenances for the Public Services Department, Maintenance and Service Division, for FY 2027, pending budget approval.

17. Approve the blanket purchase orders for the specific vendors for a total amount of \$173,000. for hot and cold mix asphalt, trees, and various concrete supplies to maintain streets throughout the city for the Public Services Department, Streets Division FY2027, pending budget approval.
18. Approve the blanket purchase orders for the specified vendors for a total amount of \$116,500 for the purchase of various parts and supplies for the Public Services Department, Traffic Engineering Division, for FY2027, pending budget approval.
19. Approve the contract with L. D'Agostini & Sons, Inc. for \$2,684,776 for the North Mason Watermain & Dead-End Looping project for the Public Services Department, Engineering Division.
20. Approve the purchase with Holzberg Communications Inc. for \$2,728 for an LMI Ferric Pump for the Water and Wastewater Treatment Services Department, Water Treatment Division.
21. Approve the blanket purchase orders for the specified vendors for a total amount of \$52,000 for various network and server parts and supplies that are needed to operate and maintain the Water and Wastewater Treatment Services Department, Instrumentation and Process Controls Division for FY2027, pending budget approval.
22. Approve the blanket purchase orders for the specified vendors for a total amount of \$153,000 for services needed for the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping, and Remote Facilities Divisions, for FY2027, pending budget approval.
23. Approve the contract with John E. Green Company, for \$1,981,940 for the WTP Sodium Hypochlorite & Lime Feed Improvements project for the Water and Wastewater Treatment Services Department, Water Treatment Division.
24. Approve the blanket purchase orders for the specified vendors for a total amount of \$282,800 for the purchase of various parts and supplies that plant personnel need to operate and maintain the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping and Remote Facilities Divisions, for FY 2027, pending budget approval.
25. Approve the purchase with Monarch Welding and Engineering Inc., for \$52,800 for 20" piping replacement for the Water and Wastewater Services Department, Treatment and Pumping Division.
26. Approve the contract with Super Construction LLC, for \$1,526,335 for the Lead Service Line Replacement (C-1725) project for the Public Services Department, Engineering Division.
27. Approve the blanket purchase orders for the specified vendors for a total amount of \$180,000, for various parts, supplies, electrical, and mechanical repair services that will be needed to operate and maintain the Water and Wastewater Treatment Services Department, Water Treatment Division for FY2027, pending budget approval.

Board/Commission/Committee Reports

Appointment of Board/Commission/Committee Members

1. Approve the reappointment of Susanne Smokoska to the Human Planning Commission with a term to expire April 1, 2028.
2. Approve the reappointment of Ronald Wheatley to the Housing Board of Appeals with a term to expire April 1, 2028.
3. Approve the appointment of Tobias Young to the Riverfront Development Commission with a term to expire May 1, 2031.
4. Approve the appointment of Donald Watson to the Saginaw Housing Commission with a term to expire May 1, 2031.

Ordinance Introduction

Ordinance Adoption

1. An ordinance to amend §153-2.2 “Definitions,” §153-3.1.C(3) “Special Land Uses,” §153-3.1.F(2) “Permitted Uses,” and by adding new section §153-4.35 titled “Micro Dwelling Unit/Micro Dwelling Unit Development” of Chapter 153, “Zoning Code,” of Title XV, “Land Usage,” of the City of Saginaw Code of Ordinances, O-204.

Resolutions

1. Approve the Fiscal Year 2026-2027 Proposed Budget and Property Tax Millage.
2. Approve the Special Assessment District for a Police and Fire Millage for Fiscal Year 2026-2027.
3. Approve the Downtown Development Authority District millage to be levied on properties within the district.
4. Adopt the final Project Planning Document Amendment for Water Main Improvements and designate an Authorized Project Representative.
5. Tentatively Award A Construction Contract For N. Mason Water Main & Dead-End Looping Dwsrf 7900.01 (C-1724)
6. Tentatively Award A Construction Contract For Water System Improvements For Lead Service Line Replacements (C-1725)
7. Authorize the Issuance Of Water Supply System Junior Lien Revenue Bonds, Series 2026

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](tel:(989)759-1480) 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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