
A Regular Meeting of the Council of the City of Saginaw, Michigan, was held Monday, May 18, 2026, at 6:30 p.m. at the Andersen Enrichment Center, 120 Ezra Rust Drive, Saginaw, Michigan.

Prayer and Pledge of Allegiance

Council Member Young offered a prayer and Council Member Seals 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 City Offices will be closed Monday, May 25, in observance of the Memorial Day holiday.

Public Hearings

Clerk Bolzman announced the Public Hearing regarding the Fiscal Year 2026-2027 Proposed Budget and Property Tax Millage. Mayor Moore called for public comments. Yolanda Bland, Director of the Office of Management and Budget, spoke in favor. Mayor Moore called for public comments two additional times. No further comment was made.

Moved by Council Member Seals, seconded by Council Member Ostash to close the public hearing. 9 ayes, 0 nays, 0 absent. Motion approved.

Clerk Bolzman announced the Public Hearing regarding the Special Assessment District for a Police and Fire Millage for Fiscal Year 2026-2027. Mayor Moore called for public comments. Yolanda Bland, Director of the Office of Management and Budget, spoke in favor. Mayor Moore called for public comments two additional times. No further comment was made.

Moved by Mayor Pro Tem Garcia, seconded by Council Member Wiggins to close the public hearing. 9 ayes, 0 nays, 0 absent. Motion approved.

Clerk Bolzman announced the Public Hearing regarding the Downtown Development Authority District Millage to be levied on properties within the district. Mayor Moore called for public comments. Yolanda Bland, Director of the Office of Management and Budget, spoke in favor. Mayor Moore called for public comments two additional times. No further comment was made.

Moved by Mayor Pro Tem Garcia, seconded by Council Member Wiggins to close the public hearing. 9 ayes, 0 nays, 0 absent. Motion approved.

Clerk Bolzman announced the Public Hearing regarding the proposed Drinking Water Fund (DWSRF) Project Planning Document Amendment. Mayor Moore called for public comments. Brian VanZee, Senior Water & Wastewater Engineer, Fishbeck, spoke in favor of the topic. Mayor Moore called for public comments two additional times. No further comment was made.

Moved by Council Member Seals, seconded by Council Member Young to close the public hearing. 9 ayes, 0 nays, 0 absent. Motion approved.

Public Input

Members of the public that addressed the Council: Sherell Tyler, Diane Keenan, Melanie Velasco.

Council Remarks

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

Reports from Manager

City Manager Tim Morales reported updates regarding various projects.

Manager Morales introduced Michael Samson of the Maintenance and Service Division. Mr. Samson provided an update on the Cross Connection Control Program.

Consent Agenda:

Moved by Council Member Wiggins, seconded by Mayor Pro Tem Garcia to approve the consent agenda, allowing room for exceptions. Exceptions were made to items 4, 12, 15, 18, 24, and 26. 9 ayes, 0 nays, 0 absent. Motion approved.

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.

Moved by Council Member Balls, seconded by Council Member Seals to approve items 4, 12, 15, 18, and 24. 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Council Member Hammond, seconded by Council Member Seals to approve item 26. 9 ayes, 0 nays, 0 absent. Motion approved.

Appointment of Board/Commission/Committee Members

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

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.

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

Ordinance Adoption

Moved by Mayor Pro Tem Garcia seconded by Council Member Seals to adopt 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. Discussion was held.

Council Member Balls left the meeting at 7:43 p.m.

Moved by Council Member Young, seconded by Council Member Seals to call the question on the motion to adopt the ordinance amendment.

Mayor Moore asked Clerk Bolzman to conduct a roll call vote on the motion to call the question.

Ayes: Young, Seals, Garcia, Ostash, Braddock, Moore

Nays: Wiggins, Hammond

Absent: Balls

Motion approved.

Council Member Balls returned to the meeting at 7:46 p.m.

Mayor Moore asked Clerk Bolzman to conduct a roll call vote on the motion to adopt the ordinance amendment.

Ayes: Young, Seals, Balls Garcia, Ostash, Braddock, Wiggins, Moore

Nays: Hammond

Absent:

Motion approved.

Resolutions

Moved by Council Member Seals, seconded by Mayor Pro Tem Garcia to adopt a resolution approving the Fiscal Year 2026-2027 Proposed Budget and Property Tax Millage. 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Council Member Wiggins, seconded by Council Member Seals to adopt a resolution approving the Special Assessment District for a Police and Fire Millage for Fiscal Year 2026-2027. 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Council Member Balls, seconded by Council Member Seals to adopt a resolution approving the Downtown Development Authority District millage to be levied on properties within the district. 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Mayor Pro Tem Garcia, seconded by Council Member Wiggins to adopt a resolution adopting the final Project Planning Document Amendment for Water Main Improvements and designate an Authorized Project Representative. 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Council Member Wiggins, seconded by Mayor Pro Tem Garcia to adopt a resolution tentatively awarding a Construction Contract for N. Mason Water Main & Dead-End Looping DWSRF 7900.01 (C-1724). 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Council Member Seals, seconded by Council Member Young to adopt a resolution tentatively awarding a Construction Contract for Water System Improvements for Lead Service Line Replacements (C-1725). 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Mayor Pro Tem Garcia, seconded by Council Member Seals to adopt a resolution authorizing the issuance of Water Supply System Junior Lien Revenue Bonds, Series 2026. 9 ayes, 0 nays, 0 absent. Motion approved.

Adjournment

Moved by Council Member Seals, seconded by Mayor Pro Tem Garcia to adjourn the meeting at 7:54 p.m. 9 ayes, 0 nays, 0 absent. Motion approved.

Submitted by,

Kristine Bolzman, MiPMC/CMC
City Clerk