



## **Saginaw City Council Regular Meeting Agenda**

Andersen Enrichment Center  
[120 Ezra Rust Dr.](#)  
December 15, 2025  
6:30 PM

### **Prayer and Pledge of Allegiance**

### **Roll Call**

### **Announcements**

### **Public Hearings**

### **Public Input**

(A list will be provided following submittal deadline.)

### **Remarks of Council**

### **Reports From Manager**

1. Fiscal Year 2025 Annual Audit, Jamie L. Rivette, CPA, CGFM, Principal, Assurance Service Line Leader, Yeo & Yeo CPAs and Business Consultants.

### **Consent Agenda**

1. Approve the December 1, 2025 regular council meeting minutes.
2. Approval of the purchase with Plante & Moran, PLLC (P&M) for controller services not to exceed \$349,500 for services to be performed in calendar year 2026 for the Department of Fiscal Services.
3. Approve the amendments to the FY 2026 Approved Budget to recognize changes that have occurred during the November period.
4. Approval of a purchase with Motorola Solutions for \$1,972 for FY 2026 and, pending budget approval \$1,752 annually for FY 2027 through FY 2030 to replace and upgrade the body camera system for the Neighborhood Services and Inspections Department, Parking Division.
5. Approval of the grant agreement with the Saginaw Community Foundation through the 2025 SCF Access and Opportunity grant in the amount of \$5,000 for Neighbor Day. It is recommended that the City Manager and/or his designee be authorized to sign all applicable documents. Further, approve a budget adjustment for FY 2026 to recognize these funds.
6. Approval of a Parking Fee and Modified Electric Vehicle Charger Fee at 100 North Hamilton Street.
7. Approval of a blanket purchase order with Versalift Midwest LLC for \$6,000 for repair services for the Public Services Department, Motor Pool Division.

8. Approval of a purchase with Allied, Inc. for \$7,010.74 for repair services on an in-ground vehicle hoist for the Public Services Department, Motor Pool Division.
9. Approval of purchase with Environmental Equipment Sales & Holding for \$460,120.00 for a 2026 28YD Heil HP Resi with Odyssey Front Loader on a 2026 Mack LR84R Low-Entry Chassis for the Public Services Department, Streets Division.
10. Approval of the contract with L.A. Construction Corporation for \$807,314.84 for the Riverfront/IBT Rehabilitation project from Wickes Park to Ojibway Island for the Public Services Department, Engineering Division.
11. Approval to increase the purchase order with Roy Arango by \$4,620.00, for a new total of \$69,620, for FY 2026 construction inspection and administration for the Public Services Department, Engineering Division.
12. Approval of the access agreement with Dow Chemical Company for access to Ojibway Island and Riverfront Park to conduct activities related to an environmental remediation project for the Public Services Department, Engineering Division.
13. Approve the contract with Zimmer Roofing & Construction, LTD for \$1,861,520.00 for the roof replacement on all buildings at the Water Treatment Plant (WTP) and interior repairs, along with the roof replacement for both the Gratiot & Aqua Pump Stations for the Water and Wastewater Treatment Services Department, Water Treatment Division.
14. Approval of a purchase with Nelson Tank Engineering & Consulting, Inc. for \$6,550.00 for the inspection of the East Finished Water Tank for the Water and Wastewater Treatment Services Department, Water Treatment Division.
15. Approval of a blanket purchase order with HACH for \$25,000.00 for laboratory and process system repair services for the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping Division.
16. Approval of a blanket purchase order with HESCO for \$100,000.00 for flow meter services for the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping and Remote Facilities Divisions.
17. Approval of a purchase with Dell Technologies for \$11,516.44 for a Dell PowerEdge R6615 Server for the Water and Wastewater Treatment Services Department, Instrumentation and Process Controls Division.

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

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

1. Approve the City Manager reappointment of John Miller to the Brownfield Redevelopment Authority with a term to expire December 31, 2028.
2. Approve the City Manager appointment of Delena Spates-Allen to the Brownfield Redevelopment Authority with a term to expire December 31, 2028.

3. Approve the City Manager appointment of Carla LaMarr to the Planning Commission with a term to expire December 31, 2028.
4. Approve the City Manager reappointment of Jack Nash to the Planning Commission with a term to expire December 31, 2028.
5. Approve the Council reappointment of Jack Nash to the Zoning Board of Appeals with a term to expire December 31, 2028.

### **Ordinance Introduction**

1. The Beringer Building Historic District

### **Ordinance Adoption**

### **Resolutions**

1. Objection to Transfer of Tax Reverted Properties

### **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:9897591480) 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.