



Saginaw City Council Regular Meeting Agenda

1315 S. Washington Avenue
Council Chambers, Room 205
July 10, 2023
6:30 p.m.

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:

CONSENT AGENDA:

1. Approve the June 19, 2023 regular council meeting minutes.
2. Approve the Professional Outreach Recruitment Agreement with GovHR USA for \$7,000 for the Human Resources Department.
3. Approve the purchase with Cintas Corporation for an amount not to exceed \$42,612 for FY 2024, and pending budget approval for FY 2025 and FY 2026, for city wide uniform rental services for city departments.
4. Approve the purchase with Lexipol, LLC, a sole source, for \$15,340 for a three-year software subscription for the Police Department.
5. Approve the Amendment to a Development Agreement with the State of Michigan, Department of Military and Veterans Affairs for property adjacent to Naval Reserve Drive between Wickes Park Drive and Douglass Street.
6. Approve the purchase with Spence Brothers for \$3,411,255 for renovations and mechanical upgrades to City Hall for the Public Services Department.
7. Ratification of a purchase with Great Lakes Elevator for \$4,130 for elevator repairs at the Police Department and City Hall for the Public Services Department, Facilities Division.

8. Approve the purchase with Huron Granite Works, Inc. for \$15,500 for FY 2024, and pending budget approval for FY 2025 and FY 2026 for headstones for the Public Services Department, Cemeteries Division.
9. Ratification of a purchase with John E. Green Company for \$15,000 for air handler repairs at the Police Department for the Public Services Department, Facilities Division.
10. Ratification of a purchase with Michigan Truck Spring for \$8,787 for repairs to a packer truck. Further, approve to increase the blanket purchase order with Michigan Truck Spring by \$8,787, for a new total of \$23,287, for the Public Services Department, Motor Pool Division.
11. Approve the purchase with The Master's Touch for \$2,479 for the printing and mailing of the rubbish bills for the Public Services Department, Streets Division.
12. Approve the purchase with Detroit Salt Company, LLC for \$87,585 for early fill road salt for the Public Services Department, Streets Division.
13. Approve the blanket purchases with specified vendors for a total amount of \$750,000 for FY 2024 for service and repair parts for water main appurtenances for the Public Services Department, Maintenance and Service Division.
14. Approve the purchase with Dave Hausbeck Trucking, LLC for \$293,750 for FY 2024, and pending budget approval for \$325,000 for FY 2025, for Class II Sand for the Public Services Department, Maintenance and Service Division.
15. Approve the purchase with Champagne & Marx Excavating, Inc. for \$16,219 for FY 2024, and pending budget approval for \$16,410 for FY 2025, for dozing and grading services for the Public Services Department, Maintenance and Service Division.
16. Approve the purchase with Eggers Excavating, LLC for \$25,000 for receiving excavated spoils for the Public Services Department, Maintenance and Service Division.
17. Approve the purchase with Champagne and Marx Excavating, Inc. for \$12,030 for FY 2024, and pending budget approval for \$13,835 for FY 2025 for gravel for the Public Services Department, Maintenance and Service Division.
18. Approve the purchase with D.H.T Transport, LLC for \$10,950 for FY 2024, and pending budget approval for \$11,400 for FY 2025 for mason sand for the Public Services Department, Maintenance and Service Division.
19. Approve the purchase with D.H.T Transport, LLC for \$115,050 for FY 2024, and pending budget approval for \$116,300 for FY 2025, for stone and stonecrete for the Public Services Department, Maintenance and Service Division.

20. Approve the proposed traffic regulation changes for the Public Services Department, Engineering Section of the Right of Way Division.
21. Approve the contract with RAM Construction Services of Michigan, Inc. for \$699,505 for the Water Treatment Plant Masonry Repairs project for the Public Services Department, Engineering Division.
22. Approve the purchase with HACH Company for \$4,866 for HACH chemical reagents for the Water and Wastewater Treatment Services Department, Water Treatment Division.
23. Approve the purchase with Michigan Department of Environment, Great Lakes, and Energy for \$4,000 for laboratory analysis for the Water and Wastewater Treatment Services Department, Water Treatment Division.
24. Approve the blanket purchases with specified vendors for a total of \$30,000 for electrical and mechanical equipment repair services for the Water and Wastewater Treatment Services Department, Water Treatment Division.
25. Approve the Demand Response Program Agreement with Consumers Energy for the Water and Wastewater Treatment Services Department, Wastewater Treatment Division.
26. Approve the purchase with Hexagon for \$20,788 for the EAM software annual renewal maintenance fee for the Water and Wastewater Treatment Services Department, Water and Wastewater Treatment Divisions, Instrumentation and Process Controls Division.
27. Approve the blanket purchase with Kendall Electric, a sole source, for \$12,000 for parts and supplies for the Water and Wastewater Treatment Services Department, Water and Wastewater Treatment Divisions, Instrumentation and Process Controls Division.
28. Approve the purchase with Great Lakes Tower for \$20,000 for tower and antenna repairs for the Water and Wastewater Treatment Services Department, Water Treatment and Wastewater Treatment Divisions, Instrumentation and Process Controls Division.

BOARD/COMMISSION/COMMITTEE REPORTS:

APPOINTMENT OF BOARD/COMMISSION/COMMITTEE MEMBERS:

1. Approve the Council appointment of Michael Hanley to the Saginaw Transit Authority Regional Services with a term to expire December 31, 2024.
2. Approve the Mayoral reappointment of John Moton to the Riverfront Development Commission with a term to expire April 1, 2028.

ORDINANCE INTRODUCTION:

ORDINANCE CONSIDERATION AND ADOPTION:

1. An ordinance to amend §§153.505, 153.507, 153.508, 153.509, 153.520, 153.521, and by repealing and replacing §§153.510, 153.511, 153.512, 153.513, 153.514, 153.515, 153.516, 153.517, 153.518, 153.519, as set forth in this Subchapter,” of Title “Floodplain District,” of Chapter 153, “Zoning Code,” of Title XV, “Land Usage,” of the City of Saginaw Code of Ordinances, O-204.

RESOLUTIONS:

UNFINISHED BUSINESS:

MISCELLANEOUS BUSINESS:

ADJOURNMENT:

Timothy Morales
City Manager

IF YOU ARE DISABLED AND NEED ACCOMMODATION TO PROVIDE YOU WITH AN OPPORTUNITY TO PARTICIPATE OR OBSERVE IN PROGRAMS, SERVICES, OR ACTIVITIES, PLEASE CALL THE SAGINAW CITY CLERK, 1315 S. WASHINGTON AVE., 759-1480.

A REGULAR MEETING OF THE COUNCIL OF THE CITY OF SAGINAW, MICHIGAN, WAS HELD MONDAY, JUNE 19, 2023, AT 6:30 P.M. IN COUNCIL CHAMBERS AT CITY HALL, 1315 S. WASHINGTON AVENUE, SAGINAW, MICHIGAN.

PRAYER AND PLEDGE OF ALLEGIANCE

Council Member Silvia offered a prayer and Council Member Garcia led the pledge of allegiance of the United States of America.

ROLL CALL

Mayor Moore called the meeting to order. Council Members present: Monique Silvia, Michael Balls, Annie Boensch, William Ostash, Priscilla Garcia, Michael Flores, George Copeland, Brenda Moore: 8. Council Members absent: Reggie Williams: 1.

ANNOUNCEMENTS

City Clerk Janet Santos announced that the Fire Department has lifted the city-wide ban on all outdoor burning.

PUBLIC HEARINGS

Clerk Santos announced the public hearing regarding the MDNR Michigan Spark Grants for the Riverfront/Iron Belle Trail Rehabilitation project. Mayor Moore called for public comments. Phil Karwat, Director of Public Services, spoke in favor of the project. Mayor Moore called for public comments two more times. No additional comments were made.

Moved by Council Member Silvia, seconded by Mayor Pro Tem Boensch to close the public hearing. 8 ayes, 0 nays, 1 absent. Motion approved.

PUBLIC INPUT

Members of the public that addressed the Council: Dan Streeter, Priscilla Palmer, Ralph Martin, and Jamie Forbes.

COUNCIL REMARKS

Remarks were heard from the following Council Members: Garcia, Flores, Copeland, Silvia, Balls, Ostash, Boensch, and Moore.

Council Member Copeland left the meeting at 6:57 p.m. and returned at 6:58 p.m.

REPORTS FROM CITY MANAGER

City Manager Tim Morales reported updates regarding various projects. Manager Morales introduced Bob Brown, Region VII Area Agency on Aging Executive Director. Mr. Brown presented an update on the services and assistance offered and the positive impact they have on the citizens in our community.

Manager Morales introduced Jeff Klopccic, Technical Services Director. Mr. Klopccic gave an IT Cybersecurity update.

Council Member Copeland left the meeting at 7:51 p.m. and returned at 7:53 p.m.

CONSENT AGENDA:

Moved by Council Member Silvia, seconded by Council Member Copeland to approve the consent agenda, allowing room for exceptions. No exceptions were made. 8 ayes, 0 nays, 1 absent. Motion approved.

1. Approve the June 5, 2023 regular council meeting minutes.
2. Approve the extension of the professional services agreement with Phil Eich, d/b/a Storyville Social Media, for \$50,000 for FY 2024 to provide weekly social media stories, photos, and related content for the City of Saginaw.
3. Approve the insurance renewals with Saginaw Bay Underwriters under Princeton Excess and Surplus Insurance Company, Hanover Insurance Company, Gemini and Arch Insurance Company, and Houston Casualty Company for a total cost of \$937,364.
4. Approve the amendments to the FY 2023 Approved Budget to recognize changes that have occurred during the May period.
5. Approve the additional vendor, Fast Fix, for roof replacements for the Saginaw Home Rehabilitation Program.
6. Approve the write offs of four residential loan accounts on the balance sheet totaling \$81,129 for the Community Development Block Grant Division.
7. Approve the purchase with AKT Peerless and Intertek-PSI for an annual amount not to exceed \$50,000 for FY 2024 for inspection of environmentally hazardous materials for residential and commercial demolitions.
8. Approve the annual purchase with MES for \$38,500 for FY 2024 and pending budget approval for an annual amount not to exceed \$40,000 for FY 2025 and FY 2026 for turnout gear for the Fire Department.
9. Approve the purchase with Blue Line Firearms, LLC for \$109,730 for rifles and accessories for the Police Department. Further, recommend the acceptance of a \$10,100 trade-in credit for used rifles. In addition, approve a budget adjustment for FY 2023 to recognize these funds.
10. Approve the blanket purchase with LexisNexis Risk Solutions for \$2,500 for FY 2024 for online investigative services for the Police Department, Investigation Division and Support Services Division.
11. Approve the Maintenance Agreement with the Saginaw Community Foundation for the maintenance of all art installations on City owned properties.
12. Approve a one-year Adopt-A-Public Space Agreement with Jamie Forbes of the Great Mural Project and authorize the City Manager to approve extensions of the Agreement for subsequent years.
13. Approve a one-year Adopt-A-Park Agreement with the Saginaw County Chamber of Commerce and authorize the City Manager to approve extensions of the Agreement for subsequent years.
14. Approve the purchase with TruGreen, Inc. for \$12,981 for FY 2024 for annual lawn fertilization services for the Public Services Department, Facilities Division.

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15. Approve the blanket purchase with Lansing Sanitary Supply for \$5,000 for FY 2024 for general janitorial supplies for the Public Services Department, Facilities Division.
 16. Approve the blanket purchase with Hoffman's Power Equipment, Inc. for \$5,000 for FY 2024 for lawn mower parts for the Public Services Department, Facilities Division.
 17. Approve the purchase with Republic Services for \$10,899 for FY 2024 for annual trash pick-up services for the Public Services Department, Facilities Division.
 18. Approve the blanket purchase with Wohlfeil Hardware for \$2,950 for FY 2024 for tools and supplies for the Public Services Department, Facilities Division.
 19. Approve the blanket purchase with Standard Electric Company for \$3,100 for FY 2024 for electrical supplies for the Public Services Department, Facilities Division.
 20. Approve the purchase with Rock Products for an annual amount not to exceed \$200,000 for FY 2024, and pending budget approval for FY 2025, for concrete ready mix for the Public Services Department, Streets Division.
 21. Approve the purchase with Bit-Mat Products of Michigan for \$18,895 for FY 2024 for tack coat and emulsified asphalt for the Public Services Department, Streets Division.
 22. Approve the blanket purchases with Begick Nursery and Garden Center and Kluck Nursery, Inc. for \$5,000 each for FY 2024 for trees for the right-of-way for the Public Services Department, Streets Division.
 23. Approve the blanket purchase with Wohlfeil Hardware for \$2,500 for FY 2024 for supplies for the Public Services Department, Maintenance and Services Division.
 24. Approve the blanket purchase with T.T. Technologies, Inc. for \$6,000 for FY 2024 for preventative maintenance and repairs to the horizontal boring tools for the Public Services Department, Maintenance and Service Division.
 25. Approve the blanket purchase with Ritter Technology, LLC for \$4,000 for FY 2024 for supplies for the Public Services Department, Maintenance and Service Division.
 26. Approve the purchase with Rock Products for an annual amount not to exceed \$350,000 for FY 2024, and pending budget approval for FY 2025, for concrete ready mix for the Public Services Department, Maintenance and Service Division.
 27. Approve the blanket purchase with Larry's Auto Supply for \$5,000 for FY 2024 for supplies for the Public Services Department, Maintenance and Service Division.
 28. Approve the purchase with USA Blue Book for \$13,605 for FY 2024 for horizontal boring tools for the Public Services Department, Maintenance and Service Division.
 29. Approve the blanket purchase with Grainger, Inc. for \$8,000 for FY 2024 for supplies for the Public Services Department, Maintenance and Service Division.
 30. Approve the blanket purchase with ETNA Supply Company for \$150,000 for FY 2024 for replacement water meters and meter reading components for the Public Services Department, Maintenance and Service Division.

31. Approve the blanket purchase with Jack Doheny Company, a sole source, for \$12,000 for FY 2024 for parts and supplies for the Vactor/Hydro-excavation units for the Public Services Department, Maintenance and Service Division.
32. Approve the purchase with Summit Companies for \$2,200 for FY 2024 for fire extinguisher assessment for the Public Services Department, Maintenance and Service Division.
33. Approve the purchase with Dragon's Keep Consulting, LLC for an annual amount not to exceed \$40,000 for FY 2024 and pending budget approval, for FY 2025 through FY 2027, for professional services for the Public Services Department, Right of Way Division.
34. Approve the blanket purchases with specified vendors for a total amount of \$232,400 for FY 2024 for various parts and supplies and services needed to maintain the Water and Wastewater Treatment Services Department, Wastewater Treatment and Pumping and Remote Facilities Divisions.
35. Approve the purchase with Carmeuse Lime & Stone for calcium oxide for \$59,460 for the Water Treatment Division and \$396,400 for the Wastewater Treatment Division for FY 2024.
36. Approve the purchase with Wonderware North, a sole source, for \$60,871 for software customer support for the Supervisory Control and Data Acquisition systems for the Water and Wastewater Treatment Services Department, Water Treatment, Wastewater Treatment and Remote Facilities Divisions, Instrumentation and Process Controls Division.

APPOINTMENT OF BOARD/COMMISSION/COMMITTEE MEMBERS

Moved by Mayor Pro Tem Boensch, seconded by Council Member Silvia to approve the Council appointment of Mike Grenier to the Saginaw-Midland Municipal Water Supply Corporation with a term to expire December 31, 2026. 8 ayes, 0 nays, 1 absent. Motion approved.

ORDINANCE CONSIDERATION AND ADOPTION

Moved by Council Member Silvia, seconded by Council Member Ostash to adopt an ordinance to amend the official city map to rezone 2100 and 2300 Hartsuff Street from M-1, Light Industrial, to R-1A, Residential Agricultural. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Mayor Pro Tem Boensch, seconded by Council Member Ostash to adopt an ordinance to amend §150.01, "Agency Designated," of "Building Code," of Title XV, "Land Usage," of the City of Saginaw Code of Ordinances, O-204. 8 ayes, 0 nays, 1 absent. Motion approved.

RESOLUTIONS

Moved by Mayor Pro Tem Boensch, seconded by Council Member Flores to adopt the resolution objecting to the transfer of tax reverted properties from Saginaw County. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Copeland, seconded by Council Member Flores to adopt the resolution approving the submission of three MDNR Michigan Spark Grant applications for the rehabilitation of the Riverfront/Iron Belle Trail. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Mayor Pro Tem Boensch, seconded by Council Member Balls to adopt the resolution approving the MDOT contracts 2023-0479 & 2023-0480 for permanent closure of the Meredith Street and Mackinaw Street railroad crossings. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Copeland, seconded by Council Member Flores to adopt the resolution approving the MDOT Contract 23-5271 for maintenance & operation of a mural on the Henry Marsh Bridge. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Mayor Pro Tem Boensch, seconded by Council Member Copeland to adopt the resolution supporting the Michigan Missing Middle Program Grant application. 8 ayes, 0 nays, 1 absent. Motion approved.

MISCELLANEOUS BUSINESS

Moved by Council Member Balls, seconded by Council Member Flores to compile educational information for citizens and to form a committee to review lifting the tax cap. 8 ayes, 0 nays, 1 absent. Motion approved.

ADJOURNMENT

Moved by Council Member Copeland, seconded by Mayor Pro Tem Boensch to adjourn the meeting at 8:06 p.m. 8 ayes, 0 nays, 1 absent. Motion approved.

Submitted by,

Janet Santos, MiPMC/MMC
City Clerk

From: Timothy Morales, City Manager
Subject: GovHR USA Agreement
Prepared by: Grace DeLeon, Director of Human Resources

Manager's Recommendation:

I recommend the approval of the Professional Outreach Recruitment Agreement with GovHR USA for \$7,000 for the Human Resources Department.

Justification:

GovHR USA (GovHR) is a public management consulting firm serving local government clients and other public-sector entities across the country. Currently there is a vacancy for the Assistant City Engineer. This position requires candidates with extensive technical experience and knowledge of the engineering field. Human Resources would like GovHR to assist with recruiting for this position.

GovHR utilizes the latest communications tools, including social media, to have access to the most qualified candidates. GovHR will provide the City with assistance in developing the job announcement and posting the announcement to approved advertising sources and GovHR's social media sources. GovHR will also conduct extensive email outreach and share the announcement with GovHR's professional network of over 7,000 subscribers. GovHR subscribes to national databases for government employees and maintains its own database of candidates. Additionally, GovHR maintains memberships in professional organizations connected to highly qualified individuals. Through the firm's experience with hundreds of placements over the last decade, the GovHR team will provide the City with a growing pool of highly qualified candidates who are well suited for the Assistant City Engineer Position.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Major Street Fund, Professional Services Account No. 202-4612-801.000 \$1,750, Water Fund, Professional Services Account No. 591-4711-801.000 \$1,750, Sewer Fund, Professional Services Account No. 590-4811-801.000 \$1,750, and the General Fund Professional Services Account No. 101-4611-801.000 \$1,750.

I have approved this agreement as to form and the City Attorney as to substance.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: City Wide Uniform Rental Service
Prepared by: Kim Jaime, Purchasing Division

Manager's Recommendation:

I recommend the approval of a purchase with Cintas Corporation for an amount not to exceed \$42,611.87 for FY 2024; and pending budget approval for FY 2025 and FY 2026 for city wide uniform rental services for all departments with the exception of Fire and Police.

Justification:

Bids for city wide uniform rental services were opened on May 23, 2023, with the following results:

	<u>2024-25</u>	<u>2025-26</u>	<u>2026-27</u>
Cintas Corporation Swartz Creek, MI	\$30,161.56	\$30,161.56	\$30,161.56
Maurer's Textile Rental Service, Inc. Lansing, MI	\$33,008.56	\$33,008.56	\$33,008.56
Unifirst Corporation Saginaw, MI (Out of City)	\$34,733.92	\$34,733.92	\$34,733.92

Other costs associated with uniform rental services such as set-up cost, damaged or lost product fees, restocking fees and special size charges were specified in the bid package and priced per occurrence. Departments have budgeted an additional allowance to cover these types of fees and any unknown staff changes and uniform needs that occur throughout the year. When garments become excessively worn, soiled or mended, the old garments are replaced to present a good personal appearance.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the General Fund, Department of Public Services, Cemeteries Division, Operating Services Account No. 101-1747-805.000 \$823.68, Streetlighting Division, Operating Services Account No. 101-4620-805.000 \$264.74, Facilities Division, Operating Services Account No. 101-7575-805.000 \$2,882.88, the Major Streets Fund, Traffic Engineering Division, Operating Services Account No. 202-4621-805.000 \$849.12, Routine Maintenance Division, Operating Services Account No. 202-4651-805.000 \$3,423.12, the Local Streets Fund, Traffic Engineering Division, Operating Services Account No. 203-4621-805.000 \$584.38, the Rubbish Collection Fund, Brush

Collection Division, Operating Services Account No. 226-4585-805.000 \$605.48, Recycling Division, Operating Services Account No. 226-4586-805.000 \$315.24, Composting Division, Operating Services Account No. 226-4587-805.000 \$340.24, Yard Waste Division, Operating Services Account No. 226-4588-805.000 \$870.72, the Sewer Operations and Maintenance Fund, Maintenance and Services Division, Operating Services Account No. 590-4821-805.000 \$4,519.08, Treatment and Pumping Division, Operating Services Account No. 590-4830-805.000 \$13,500.00, and Remote Facilities Division, Operating Services Account No. 590-4835-805.000 \$1,500.00, the Water Operations and Maintenance Fund, Maintenance and Services Division, Operating Services Account No. 591-4721-805.000 \$4,519.08, and Treatment and Pumping Division, Operating Services Account No. 591-4730-805.000 \$5,500.00, the Motor Pool Operations Fund, Garage Operations Division, Operating Services Account No. 661-4481-805.000 \$2,114.11.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Lexipol PoliceOne Academy Subscription Agreement
Prepared by: Brian Rowell, Community Public Safety – Police

Manager's Recommendation:

I recommend the approval of a purchase with Lexipol, LLC, a sole source, for \$15,339.55 for a three-year software subscription for the Police Department.

Justification:

Training is imperative in law enforcement agency operations. PoliceOne Academy is a comprehensive online training platform which features continually updated state-specific policies and procedures, policy management and tracking, and educational and behavioral health programs among its litany of services. PoliceOne Academy is accredited by the Michigan Law Enforcement Accreditation Commission (MLEAC) and provides an online library of Michigan Commission On Law Enforcement Standards training courses

This purchase will enhance the Police Department's continual professional development and ensure its methods, policies, procedures, daily operations, and public interactions comply with the best practices or "standards" in the law enforcement arena as specified by the MLEAC Standards Manual. The goal is to ensure the police department has a body of standards, policies, training specifications, proof of compliance, and oversight to place it in the best possible position for accreditation. Accreditation will provide SPD with more opportunities for federal grant awards; many federal grants require applying agencies to be accredited and other grantors are adopting that requirement.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the General Fund, Community Public Safety – Police, Byrne Grant Stabenow #1 Division, Professional Services, Account No. 101-3346-801.000.

I have approved the agreement as to substance and the City Attorney as to form.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Amendment to Development Agreement
Prepared by: Phillip Karwat, Public Services Director

Manager's Recommendation:

I recommend the approval of the Amendment to a Development Agreement with the State of Michigan, Department of Military & Veterans Affairs related to a portion of property adjacent to Naval Reserve Drive between Wickes Park Drive and Douglass Street.

Justification:

The City of Saginaw owns property adjacent to Naval Reserve Drive between Wickes Park Drive and Douglass Street. City staff has confirmed that this property is not dedicated park land and is currently not in use.

On June 21, 2021, City Council approved a Purchase and Development Agreement between the City of Saginaw and the State of Michigan, Department of Military & Veterans Affairs (DMVA) to allow for the creation of additional parking. The original agreement was approved for the construction to be completed within a two-year period, June 21, 2023. This construction has not occurred to date. The DMVA still has interests in the property for this purpose and are requesting extension of the original agreement to allow for the completion of all items of the original agreement and construction of such. The amendment will extend the agreement for one additional year, until June 21, 2024, and will also allow for the developer to perform any environmental and archeological studies prior to the development of the property.

Should the terms of this agreement not be met or should the DMVA discontinue its use of the U.S. Naval Reserve Training Center, the DMVA shall re-convey the property to the City with all costs of said re-conveyance to be paid by the DMVA.

I have approved the Amendment as to substance and the City Attorney as to form.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: City Hall Infrastructure Project
Prepared by: Phillip Karwat, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Spence Brothers Construction, City of Saginaw, MI, for \$3,411,255 for renovations and mechanical upgrades to Saginaw City Hall for the Public Services Department.

Justification:

On January 13, 2023, City Council approved the allocation and expenditure of \$8,113,041 of American Rescue Plan Act Grant Fund (Revenue Replacement) for the City Hall HVAC project and authorized the City Manager to execute any necessary contracts in the expenditure of these funds.

The City has looked at several options to proceed with the design and construction related to City Hall and has chosen to proceed with a design/build contract with Spence Brothers Construction. Spence Brothers has estimated the total cost of the project to be \$11,524,296.

The previously allocated funds will be used to pay for ARPA-eligible components of the project, including removal of the existing steam hot water heating system, removal of 50+ thru-window air conditioning units, installation of a new VAV roof top unit with a high-efficiency boiler heat system, window replacement, etc. Additional funding is necessary to pay for the many of the mechanical, electrical, and structural or masonry upgrades necessary for the new system to operate efficiently and safely.

Funds are budgeted and will be available in the Capital Project Fund, Facilities Division, Professional Services Account No. 401-7575-801.000 in the amount of \$3,411,255.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Ratification of Emergency Elevator Repairs
Prepared by: Jay Gustin, Public Services Department

Manager's Recommendation:

I recommend ratification of an emergency purchase with Great Lakes Elevator for \$4,130.00 for the repairs of two elevators, one at the Police Department and the other at City Hall, for the Public Services Department, Facilities Division.

Justification:

On March 17, 2023, the Facilities Department called Great Lakes Elevator to review the Notice of Violations from inspections performed by the State of Michigan. After reviewing this list, Facilities had to move forward quickly for Great Lakes to order parts needed for the elevators in violation. Due to the age of these elevators, parts are difficult to purchase. These parts took longer than expected but all elevators are now in compliance. Great Lakes Elevator specializes in elevator work of this type and is the City's contracted service provider.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the General Fund, Department of Public Services, Facilities Division's, General Repairs, Account No. 101-7575-930.000 \$4,130.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Headstone Purchases
Prepared by: Jay Gustin, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Huron Granite Works, Inc. for \$15,500 for FY 2024 and pending budget approval, \$15,500 for FY 2025 and FY 2026 for the Public Services Department, Cemeteries Division.

Justification:

Huron Granite Works, Inc. is the local supplier of headstones and engraving and is the Cemeteries Division's approved vendor for these purchases. The Cemeteries Division purchases approximately 37 headstones per year. This number is a three-year average taken from the most recent years. The cost of this purchase is offset by the receipt of revenue from the sale of headstones. The revenue from the sales will be entered into the appropriate revenue account in the Cemeteries Division.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the General Fund, Department of Public Services, Cemeteries Division's Operating Services Account No. 101-1747-805.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Ratification of Emergency Air Handler Repair PD
Prepared by: Jay Gustin, Public Services Department

Manager's Recommendation:

I recommend ratification of an emergency purchase with John E. Green Company for \$15,000.00 for the repairs on the air handler at the Police Department building for the Public Services Department, Facilities Division.

Justification:

On May 8, 2023, the Facilities Department called in John E. Green Co. to investigate a broken air handler at the Police Department building. After seeing the damaged unit, John E. Green Co. proposed a repair with a not to exceed price of \$15,000.00. This would include all parts and labor needed to repair the broken unit. It was determined after researching repair vs replacement, it is in the best interest of the city to repair. Facilities had to move forward quickly so that John E. Green could order the parts needed for this repair. This unit supplies the heating and cooling to the NE sections of the first and second floors. John E. Green Co. specializes in work of this type and is a local contractor that has completed similar work for the City in the past.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the General Fund, Department of Public Services, Facilities Division's, General Repairs, Account No. 101-7575-930.000 \$15,000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Ratification of Emergency Purchase – Repair Services
Prepared by: Phillip Karwat, Public Services Department

Manager's Recommendation:

I recommend ratification of an emergency repair purchase with Michigan Truck Spring for \$8,787.00 for repairs for a packer truck. Further, I recommend an increase to blanket purchase order No. 513845 by \$8,787.00, for a new total of \$23,287.00, for the Public Services Department, Motor Pool Division.

Justification:

On June 6, 2023, a packer truck 702 was delivered to Michigan Truck Spring to be evaluated for repairs and received a quote for the needed repairs. These costs exceeded the City's current blanket purchase order (PO) balance with this vendor necessitating the recommended increase to cover this cost. The current blanket PO information is as follows:

<u>PO Number</u>	<u>Vendor</u>	<u>Current Amount</u>	<u>Recommended Increase</u>	<u>Total Amount</u>
513845	Michigan Truck Spring	\$14,500.00	\$8,787.00	\$23,287.00

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in Motor Pool Operation Fund, Garage Operations Division's Motor Vehicle Repairs Account No. 661-4481-931.000 \$23,870.00.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Printing and Mailing of Rubbish Bills
Prepared by: Brett Reid, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with The Master's Touch for \$2,478.05 for the printing and mailing of rubbish bills for the Public Services Department, Streets Division.

Justification:

On June 20, 2023, the City received a quote from The Master's Touch for the printing and mailing of the FY 2024 rubbish bills. The quote includes a cost of \$2,478.05 for the printing of the bills. Postage costs will be billed at the current rate. The Master's Touch has printed the City's rubbish bills for the last several years. It is in the City's best interest to continue with the current vendor to avoid costly set up fees with a new vendor to restructure the exported data, reconfigure the bill and ensure compatibility with Treasury scanning equipment. These services are necessary for the mailing of the rubbish bills to the residents of the City.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Rubbish Collection Fund, Administration Division's Operating Services Account No. 226-4581-805.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Early Fill Road Salt Purchase
Prepared by: Brett Reid, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Detroit Salt Company, LLC for \$87,585.00 for 1,500 tons of early fill road salt for the Public Services Department, Streets Division.

Justification:

On April 18, 1977, City Council approved a cooperative purchasing agreement with the State of Michigan, which allows the City to purchase material and equipment at State bid pricing. The City has used this agreement to purchase road salt for ice control in the past. In April 2023, the City placed an order for 1,500 tons of early fill road salt for this winter.

Detroit Salt Company LLC, was the low bidder on the State bid at \$58.39 per ton with the State Contract Number 180000000768. This per ton price includes the salt, weighing, loading, handling and the truck freight charges.

The City purchased 1,500 tons of early-fill road salt in 2022 at the unit price of \$59.89 per ton. This year's unit price for early fill salt represents a 2.5% decrease from the 2022 unit price for early fill salt. In February of this year the City purchased 1,950 tons of seasonal road salt at the unit price of \$56.36 per ton. This year's unit price for early fill salt is a 3.6% increase from the seasonal road salt that was purchased in February of this year. The salt barn can hold 4,000 tons of salt. It is estimated that there are 2,500 tons of road salt in the salt barn currently.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Major Streets Fund, Winter Maintenance Division's Street and Road Materials Account No. 202-4655-743.000 \$35,034.00, the Major Streets Fund, State Winter Maintenance Division's Street and Road Materials Account No. 202-4692-743.000 \$39,413.25, and the Local Streets Fund, Winter Maintenance Division's Street and Road Materials Account No. 203-4655-743.000 \$13,137.75.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager

Subject: Blanket Purchases for Water Main Appurtenances, Brass Fittings and Water Service Line Components.

Prepared by: Wayne Tornberg II, Public Services Department

Manager's Recommendation:

I recommend approval of blanket purchases for a total annual amount not to exceed \$750,000 with the following primary suppliers of water main appurtenances, brass fittings and water service lines for FY 2024 for the Public Services Department, Maintenance and Service Division.

Justification:

The City's Maintenance and Service Division requires the ability to purchase water main appurtenances throughout the fiscal year, these items are used daily in the maintenance and repair of its water distribution and water transmission systems. The water main appurtenances include but not limited to the following items: fire hydrants, water main pipe in various size and length, water main valves ranging in size from 4 inch to 48 inch in diameter, valve boxes, etc. The City also requires the ability to purchase up to 34,000 various no-lead brass fittings and water service line components. The brass fittings and components are used daily in the replacement of lead water service lines as mandated by the State of Michigan's Lead and Copper Rule that was adopted in 2018. A yearly contract proposal is not feasible due to volatility in the commodity market and supply chain issues. Vendors are not able to guarantee pricing on many items past two business days, let alone be able to hold a bid price throughout the fiscal year without inflating the cost varying from 100 to 200 percent of current cost. Maintenance and Service personnel will price quote parts and award the purchase to the lowest and best vendor for each item. The following is a list of the primary suppliers:

ETNA Supply	Not to exceed \$250,000.00 for FY 2024.
Ferguson Waterworks	Not to exceed \$250,000.00 for FY 2024.
Michigan Pipe & Valve	Not to exceed \$250,000.00 for FY 2024.

These vendors meet all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Water Operation and Maintenance Fund, Maintenance and Service Division's Parts and Supplies Account No. 591-4721-742.000 \$350,000, Water Operation and Maintenance Fund, Lead & Copper Service Line Maintenance Division's Parts and Supplies Account No. 591-4722-742.000 \$400,000 for FY 2024. These items will be accounted for in the Water Operation and Maintenance Fund Water Inventory Account No. 591-0000-110.002.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Annual Supply of Class II Yellow Backfill Sand
Prepared By: Wayne W. Tornberg II, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Dave Hausbeck Trucking LLC. for \$293,750.00 for FY 2024 and pending budget approval, for \$325,000.00 for FY 2025 for Class II Sand for the Public Services Department, Maintenance and Service Division.

Justification:

On June 6, 2023, the Maintenance and Service Division received a sole two-year bid for 25,000 tons of Class II Yellow Backfill Sand for FY 2024 and FY 2025. The Maintenance and Service Division uses Class II Yellow Sand as backfill for excavations made in the City's Right of Way from repairs to the City's water distribution and sewer collection systems.

<u>Vendor</u>	<u>FY 2024</u>	<u>FY 2025</u>
Dave Hausbeck Trucking Reese, MI (out city)	\$11.75 / ton	\$13.00 / ton

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Water Operation and Maintenance Fund, Lead & Copper Service Line Maintenance Division's, Parts and Supplies Account No. 591-4722-742.000 \$117,500.00, Water Operation and Maintenance Fund, Maintenance and Service Division's Parts and Supplies Account No. 591-4721-742.000 \$88,125.00 and Sewer Operations and Maintenance Fund, Maintenance and Service Division's Parts and Supplies Account No. 590-4821-742.000 \$88,125.00 for FY 2024 and will be budgeted in the same accounts for Fiscal Year 2025 pending budget approval.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Dozing and Grading Services
Prepared by: Wayne W. Tornberg II, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Champagne & Marx Excavating, Inc. for \$16,218.98 for FY 2024 and pending budget approval for \$16,409.99 for FY 2025 for dozing and grading services for the Public Services Department, Maintenance and Service Division.

Justification:

On May 30, 2023, the Maintenance and Service Division received two multi-year bids for dozing and grading of its First Street Spoils Dump Site on an "as needed" basis with three site visits annually. Excavated materials from approximately 900 water and sewer repairs per year are trucked to this site for disposal. The following is a tabulation of the bids received:

<u>Vendor</u>	<u>First Year</u>	<u>Second Year</u>
Champagne & Marx Exc. Saginaw, MI, (Out of City)	\$16,218.98	\$16,409.99
Mead & Sons Contracting Saginaw, MI (Out of City)	\$18,900.00	\$18,900.00

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Water Operation and Maintenance Fund, Maintenance and Service Division's Operating Services Account No. 591-4721-805.000 \$8,109.49, Sewer Operations and Maintenance Fund, Maintenance and Service Division's Operating Services Account No. 590-4821.805.000 \$8,109.49 for FY 2024 and will be budgeted in the same accounts for FY 2025, pending budget approval.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Annual Excavated Spoils Receiving
Prepared by: Wayne W. Tornberg II, Public Services Department

Manager's Recommendation:

I recommend the approval of a purchase with Eggers Excavating, LLC for \$25,000 for receiving excavated spoils for the Public Services Department, Maintenance and Service Division.

Justification:

On May 18, 2021, the Maintenance and Service Division received a sole two-year bid for disposing of up to 25,000 cubic yards of excavation spoils consisting of concrete, asphalt, clay, and sand. Eggers Excavating, LLC has agreed to extend their pricing through FY 2024. The Maintenance and Division performs approximately 900 excavations in the repair of the City's water distribution, transmission, and sewer collection systems in the City's Right of Way annually.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Water Operations and Maintenance Fund, Maintenance and Service Division's, Operating Services Account No. 591-4721-805.000, \$8,250.00, Sewer Operations and Maintenance Fund, Maintenance and Service Division's, Operating Services Account No. 590-4821-805.000, \$8,250.00 and Water Operation and Maintenance Fund, Lead and Copper Service Division's, Operating Services Account No. 591-4722-742.000 \$8,500.00.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Annual Supply of Aggregate
Prepared by: Wayne W. Tornberg II, Public Service Department

Manager's Recommendation:

I recommend the approval of a purchase with Champagne & Marx Excavating, Inc. for \$12,030.00 for FY 2024 and pending budget approval, for \$13,835.00 for FY 2025 for 60/40 gravel for the Public Services Department, Maintenance and Service Division.

Justification:

On May 30, 2023, the City received two bids for 500 tons of 60/40 gravel. The Maintenance and Service Division uses different types of aggregate materials daily in the maintenance and repair of the City's water distribution and sewer collection systems. The following is a tabulation of the bids received:

<u>Vendor</u>	<u>Material</u>	<u>FY24</u>	<u>FY25</u>
Champagne & Marx Excavating, Inc. Saginaw, MI (out of City)	60/40 Gravel	\$24.06/ton	\$27.67/ton
D.H.T. Transport, LLC Resse, MI (out of City)	60/40 Gravel	\$28.60/ton	\$28.85/ton

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Water Operations and Maintenance Fund, Lead & Copper Service Line Maintenance Division's, Street and Road Materials Account No. 591-4722-742.000, \$4,812.00 Water Operations and Maintenance Fund, Maintenance and Service Division's, Street and Road Materials Account No. 591-4721-742.000, \$3,609.00 and Sewer Operations and Maintenance Fund, Maintenance and Service Division's Parts and Supplies Account No. 590-4821-742.000, \$3,609.00 for Fiscal Year 2024 and will be budgeted in the same accounts for Fiscal Year 2025, pending budget approval.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Annual Supply of Aggregate
Prepared by: Wayne W. Tornberg II, Public Service Department

Manager's Recommendation:

I recommend the approval of a purchase with D.H.T. Transport, LLC for \$10,950.00 for FY 2024 and pending budget approval, for \$11,400.00 for FY 2025 for mason sand for the Public Services Department, Maintenance and Service Division.

Justification:

On May 30, 2023, the City received two bids for 600 tons of mason sand. The Maintenance and Service Division uses different types of aggregate materials daily in the maintenance and repair of the City's water distribution and sewer collection systems. The following is a tabulation of the bids received:

<u>Vendor</u>	<u>Material</u>	<u>FY24</u>	<u>FY25</u>
D.H.T. Transport Reese, MI (out of City)	Mason sand	\$18.25/ton	\$19.00/ton
Champagne & Marx Excavating, Inc. Saginaw, MI (out of City)	Mason sand	\$19.25/ton	\$22.14/ton

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Water Operations and Maintenance Fund, Lead & Copper Service Line Maintenance Division's, Street and Road Materials Account No. 591-4722-742.000, \$4,380.00 Water Operations and Maintenance Fund, Maintenance and Service Division's, Street and Road Materials Account No. 591-4721-742.000, \$3,285.00 and Sewer Operations and Maintenance Fund, Maintenance and Service Division's Parts and Supplies Account No. 590-4821-742.000, \$3,285.00 for Fiscal Year 2024 and will be budgeted in the same accounts for Fiscal Year 2025, pending budget approval.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Annual Supply of Aggregate
Prepared by: Wayne W. Tornberg II, Public Service Department

Manager's Recommendation:

I recommend the approval of a purchase with D.H.T. Transport, LLC for \$115,050.00 for FY 2024 and pending budget approval, for \$116,300.00 for FY 2025, for 6AA stone and 22A stonecrete for the Public Services Department, Maintenance and Service Division.

Justification:

On May 30, 2023, the City received two bids for 1,000 ton of 6AA stone and 4,000 ton of 22A stonecrete. The Maintenance and Service Division uses different types of aggregate materials daily in the maintenance and repair of the City's water distribution and sewer collection systems. The following is a tabulation of the bids received:

<u>Vendor</u>	<u>Material</u>	<u>FY24</u>	<u>FY25</u>
D.H.T. Transport	6AA stone	\$26.65/ton	\$26.90/ton
Reese, MI (out of City)	22A stonecrete	\$22.10/ton	\$22.35/ton
Champagne & Marx Excavating Inc.	6AA stone	\$33.11/ton	\$38.08/ton
Saginaw, MI (out of City)	22A stonecrete	\$27.51/ton	\$31.64/ton

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Water Operations and Maintenance Fund, Lead & Copper Service Line Maintenance Division's, Street and Road Materials Account No. 591-4722-743.000, \$46,020.00 Water Operations and Maintenance Fund, Maintenance and Service Division's, Street and Road Materials Account No. 591-4721-743.000, \$34,515.00 and Sewer Operations and Maintenance Fund, Maintenance and Service Division's Parts and Supplies Account No. 590-4821-743.000, \$34,515.00 for Fiscal Year 2024 and will be budgeted in the same accounts for Fiscal Year 2025, pending budget approval.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Traffic Regulation Changes
Prepared by: Travis Hare, Public Services Department

Manager's Recommendation:

I recommend that the following proposed traffic regulation changes be approved, each of which is recommended by the Traffic Committee.

1. Abolishment of Parking Regulations, S. Jefferson Avenue (300-600 blocks):

All parking regulations and limitations on both sides of S. Jefferson Avenue, beginning at a point from the north curb line of Hoyt Avenue running northerly to the south curb line of Janes Avenue, are hereby abolished.

2. Establishment of Parking Regulations, S. Jefferson Avenue (300-600 blocks):

No parking allowed on the east side of S. Jefferson Avenue, beginning at a point from the north curb line of Hoyt Avenue running northerly to the south curb line of Janes Avenue.

3. Abolishment of Parking Regulations, Mackinaw Street (1800-400 blocks):

All parking regulations and limitations on both sides of Mackinaw Street, beginning at a point from the east curb line of S. Alexander Street running easterly to the west curb line of S. Hamilton Street, are hereby abolished.

4. Establishment of Parking Regulations, Mackinaw Street (1800-1600 blocks):

Parking is prohibited on the south side of Mackinaw Street between Alexander Street and S. Andre Street.

5. Establishment of Parking Regulations, Mackinaw Street (1500 block):

Parking is prohibited on the south side of Mackinaw Street between S. Andre Street and S. Bates Street with the exception of a back of curb parking from 153 feet east of the west curb line of S. Andre Street to 250 feet east of the west curb line of S. Andre Street.

6. Establishment of Parking Regulations, Mackinaw Street (1400-1200 blocks):

Parking is prohibited on the north and south side of Mackinaw Street between S. Bates Street and S. Oakley Street.

7. Establishment of Parking Regulations, Mackinaw Street (1100-700 blocks):

Parking is prohibited on the south side of Mackinaw Street between S. Oakley Street and S. Harrison Street.

8. Establishment of Parking Regulations, Mackinaw Street (600 block):

Parking is prohibited on the north and south side of Mackinaw Street between S. Harrison Street and S. Fayette Street.

9. Establishment of Parking Regulations, Mackinaw Street (500 block):

Parking is prohibited on the north side of Mackinaw Street between S. Fayette Street and S. Michigan Avenue. Parking is prohibited on the south side of Mackinaw Street from the east curb line of S. Fayette Street extended to a point 130 feet east of S. Fayette Street curb line extended; there is a one-hour parking limitation from 8 am to 6 pm from a point 130 feet east of the S. Fayette curb line extended to a point 170 feet east of the S. Fayette Street curb line extended; and parking is prohibited from a point 170 east of the S. Fayette Street curb line extended to S. Michigan Avenue.

10. Establishment of Parking Regulations, Mackinaw Street (400 block):

Parking is prohibited on the north and south side of Mackinaw Street between S. Michigan Street and S. Hamilton Street.

11. Abolishment of Parking Regulations, Sheridan Avenue (2900-3300 blocks):

All parking regulations and limitations on both sides of Sheridan Avenue, beginning at a point from the north curb line of Treanor Street running northerly to the south curb line of Hess Avenue, are hereby abolished.

12. Establishment of Parking Regulations, Sheridan Avenue (2900-3300 blocks):

No parking allowed on the east and west sides of Sheridan Avenue, beginning at a point from the north curb line of Treanor Street running northerly to the south curb line of Hess Avenue.

13. Abolishment of Parking Regulations, Arthur Street (1700 block):

All parking regulations and limitations on both sides of Arthur Street, beginning at a point from the east curb line of Grout Street running easterly to the west curb line of Maple Street, are hereby abolished.

14. Establishment of Parking Regulations, Arthur Street (1700 block):

No parking allowed on the south side of Arthur Street, beginning at a point from the east curb line of Grout Street running easterly to the west curb line of Maple Street.

15. Abolishment of Parking Regulations, Grout Street (1900-1800 blocks):

All parking regulations and limitations on both sides of Grout Street, beginning at a point from the north curb line of Arthur Street running northerly to the south curb line of Stanley Street, are hereby abolished.

16. Establishment of Parking Regulations, Grout Street (1900 block):

No parking standing or stopping school days 7 am to 4 pm allowed on the west side of Grout Street, beginning at a point from the north curb line of Arthur Street northly to the south curb line of Gilbert Street extended; a 30 minute loading zone allowed on the east side of Grout Street beginning at a point from the north curb line of Grout Street to a point 30 feet south of the south curb line of Gilbert Street extended.

17. Establishment of Parking Regulations, Grout Street (1800 block):

No parking standing or stopping school days 7 am to 4 pm allowed on the west side of Grout Street, beginning at a point from the north curb line of Gilbert Street extended northly to the south curb line of Stanley Street; bus parking only allowed on the east side of Grout Street beginning at a point 30 feet north of the north curb line of Gilbert Street extended to the south curb line of Stanley Street.

18. Abolishment of Parking Regulations, Stanley Street (1700 block):

All parking regulations and limitations on both sides of Stanley Street, beginning at a point from the east curb line of Grout Street running easterly to the west curb line of Maple Street, are hereby abolished.

19. Establishment of Parking Regulations, Stanley Street (1700 block):

No parking allowed on the north side of Stanley Street, beginning at a point from the east curb line of Grout Street running easterly to the west curb line of Maple Street.

20. Establishment of Stop Control at Hood Street and Jerome Street:

No person driving a vehicle on Jerome Street shall enter or cross Hood Street without first bringing said vehicle to a complete stop.

21. Abolishment of Yield Control at Essling Street and Narloch Street:

The yield control for Essling Street at its intersection with Narloch Street is hereby abolished.

22. Establishment of Stop Control at Essling Street and Narloch Street:

No person driving a vehicle on Essling Street shall enter or cross Narloch Street without first bringing said vehicle to a complete stop.

23. Abolishment of Yield Control at Essling Street and Needham Street:

The yield control for Essling Street at its intersection with Needham Street is hereby abolished.

24. Establishment of Stop Control at Essling Street and Needham Street:

No person driving a vehicle on Essling Street shall enter or cross Needham Street without first bringing said vehicle to a complete stop.

25. Abolishment of Yield Control at Dillon Street and Narloch Street:

The yield control for Dillon Street at its intersection with Narloch Street is hereby abolished.

26. Establishment of Stop Control at Dillon Street and Narloch Street:

No person driving a vehicle on Dillon Street shall enter or cross Narloch Street without first bringing said vehicle to a complete stop.

27. Abolishment of Yield Control at Dillon Street and Needham Street:

The yield control for Dillon Street at its intersection with Needham Street is hereby abolished.

28. Establishment of Stop Control at Dillon Street and Needham Street:

No person driving a vehicle on Dillon Street shall enter or cross Needham Street without first bringing said vehicle to a complete stop.

29. Abolishment of Yield Control at Casimir Street and Needham Street:

The yield control for Casimir Street at its intersection with Needham Street is hereby abolished.

30. Establishment of Stop Control at Casimir Street and Needham Street:

No person driving a vehicle on Casimir Street shall enter or cross Needham Street without first bringing said vehicle to a complete stop.

31. Establishment of Stop Control at Bismark Street and Casimir Street:

No person driving a vehicle on Bismark Street shall enter or cross Casimir Street without first bringing said vehicle to a complete stop.

32. Establishment of Stop Control at Bismark Street and Narloch Street:

No person driving a vehicle on Bismark Street shall enter or cross Narloch Street without first bringing said vehicle to a complete stop.

33. Establishment of Stop Control at Alamo Court and Casimir Street:

No person driving a vehicle on Alamo Court shall enter or cross Casimir Street without first bringing said vehicle to a complete stop.

34. Establishment of Stop Control at Casimir Street and Geneva Court:

No person driving a vehicle on Geneva Court shall enter or cross Casimir Street without first bringing said vehicle to a complete stop.

35. Abolishment of Traffic Signal Control, at N. Tenth Street and N. Washington Avenue (M-13):

Traffic Signal Control at the intersection of N. Tenth Street and N. Washington Avenue (M-13) shall be abolished.

36. Establishment of Stop Control, at N. Tenth Street and N. Washington Avenue (M-13):

No person driving a vehicle on N. Tenth Street shall enter or cross N. Washington Avenue (M-13) without first bringing said vehicle to a complete stop.

37. Ratification of the Abolishment of Stop Control, W. Genesee Avenue and N. Woodbridge Street:

The stop control for N. Woodbridge Street at its intersection with W. Genesee Avenue is hereby abolished.

38. Ratification of the Establishment of Multi-way Stop Control, W. Genesee Avenue and N. Woodbridge Street:

No person driving a vehicle on either W. Genesee Avenue or N. Woodbridge Street shall enter or cross either W. Genesee Avenue or N. Woodbridge Street respectively, without first bringing said vehicle to a complete stop.

Justification:

These proposed changes in traffic regulations are a result of separate studies performed at the request of the public and the Engineering Section of the Right of Way Division. The City Engineer and the Traffic Committee have approved these changes, which should have a positive impact on traffic safety in these areas.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Water Treatment Plant Masonry Repairs (C-1688)
Prepared by: Travis Hare, Public Services Department

Manager's Recommendation:

I recommend approval of the contract with RAM Construction Services of Michigan, Inc. for \$699,505.00 for the Water Treatment Plant Masonry Repairs project for the Public Services Department, Engineering Division.

Justification:

On May 30, 2023, the City of Saginaw received three qualified bids for the Water Treatment Plant Masonry Repairs (C-1688) project. The project includes restoration and cleaning of failing masonry on portions of the building. The masonry on the front of the building has failed and bricks are falling off. Inside the building, failed masonry is allowing water to infiltrate the building causing interior wall plaster to fall. There are additional areas of masonry failure of varying degrees that are degrading the building at an increasing rate. Without these repairs, the building will continue to degrade at an accelerating rate, increasing repair costs and affecting water treatment operations. All contractors submitting qualified bids were vetted by the project architect and approved. The following is a tabulation of the bids received:

<u>Vendor</u>	<u>Cost</u>
RAM Construction Services Livonia, MI	\$699,505.00
National Restoration, Inc. Milford, MI	\$1,389,036.00
Smith's Waterproofing, LLC Almont, MI	\$1,744,000.00

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Water Operation and Maintenance Fund, Surplus Division, Construction Projects Account No. 591-4740-822.000 for \$699,505.00.

I have approved the contract as to substance and the City Attorney as to form.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Hach Brand Reagent Pick and Ship Plan
Prepared by: Tia Sova, Water and Wastewater

Manager's Recommendation:

I recommend approval of a purchase with HACH Company for \$4,865.92 for HACH chemical reagents for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Justification:

On June 13, 2023, the City received a sole bid for HACH chemical reagents. The Water Treatment Division performs Turbidity and Free Chlorine Residual (Cl-) analyses using Hach Company's on-line and benchtop instruments. Turbidity analysis is an indication of water quality. The Environmental Protection Agency (EPA) and Michigan Department of Environment, Great Lakes, and Energy (EGLE) require continuous and periodic monitoring of these parameters. The requested reagents are on a one-year Reagent Pick and Ship Plan for automatic quarterly delivery and include shipping costs.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Water Operation and Maintenance Fund, Treatment and Pumping Division's Operating Services Account No. 591-4730-805.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Blanket Purchase for EGLE Laboratory Services
Prepared by: Tia Sova, Water and Wastewater

Manager's Recommendation:

I recommend approval of a blanket purchase with the Michigan Department of Environment, Great Lakes, and Energy for \$4,000.00 for laboratory analysis for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Justification:

The Water Treatment Plant is mandated to perform various routine tests as a result of several Environmental Protection Agency (EPA) and Michigan Department of Environment, Great Lakes, and Energy (EGLE) regulatory requirements. Copies of the results must be furnished to EGLE and local county health departments. The EGLE laboratory performs most of the required testing in their laboratory and sends copies of the results to the appropriate regulatory agencies. This is critical analysis and the EGLE laboratory is reliable and consistent. Any alternate laboratories would have to be certified by EGLE to perform these services.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Water Operations and Maintenance Fund, Treatment and Pumping Division's Operating Services Account No. 591-4730-805.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Blanket Purchase for Repair Services
Prepared by: Theodore Bomba, Water and Wastewater

Manager's Recommendation:

I recommend the approval of a blanket purchase for each of the vendors listed below for a total amount of \$30,000.00 for electrical and mechanical equipment repair services for the Water and Wastewater Treatment Services Department, Water Treatment Division.

Justification:

The Water Treatment Division requires the services of vendors for various repairs of electrical and mechanical equipment. There is no feasible means to predetermine what type of services will be needed, some of which include impeller, wear ring and motor repairs, etc. These are random services that are needed in any given time period. Issuing individual purchases is costly and administratively time consuming. Water Treatment Division staff will price quote individual services and select the lowest and best vendor for each service, with the cost charged to the respective blanket purchase. The list of vendors is as follows:

<u>Vendor</u>	<u>PO Amount</u>
York Electric Bay City, MI	\$10,000.00
Central Metalizing Saginaw, MI (out-city)	\$10,000.00
Hamilton Electric Saginaw, MI (out-city)	\$10,000.00

These vendors meet all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Water Operation and Maintenance Fund, Treatment and Pumping Division's Repairs and Replacements Account No. 591-4730-974.000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Demand Response Agreement with Consumers Energy
Prepared by: John Frollo, Water and Wastewater

Manager's Recommendation:

I recommend that the Demand Response Program Agreement with Consumers Energy of Jackson, MI be accepted for the Water Wastewater Treatment Services Department, Wastewater Treatment Division.

Justification:

Consumers Energy Demand Response Program rewards customers for minimizing energy use during periods of high electrical demand. The multiyear program agreement will be in effect June 1 through September 30, in Calendar years 2024, 2025, and 2026. All events will take place between the hours of 11am and 7pm, Monday thru Friday.

When notified of a Demand Response event, the Wastewater Treatment Plant will be required to reduce energy consumption by 200kW. If unable to reduce consumption, due to operational commitments, Consumers Energy will be notified, and the city will suffer no penalty.

The Wastewater Treatment Plant will receive credits to electrical bills, based off load reductions, for all successful events. In addition to financial rewards, participation in the Demand Response Program will help Consumers Energy maintain the capacity to provide an uninterrupted power to the rest of their customers during periods of peak demand.

The Wastewater Treatment Plant successfully participated in this program since 2017, during which time the electrical load was reduced successfully for each requested event.

I have approved the agreements as to substance and the City Attorney as to form.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: EAM Software Maintenance Renewal Fee
Prepared by: Dan Simmer, Water and Wastewater

Manager's Recommendation:

I recommend approval of a purchase with Hexagon for \$20,787.24 for the EAM software annual renewal maintenance fee for the Water and Wastewater Treatment Services Department, Water and Wastewater Treatment Divisions through the Instrumentation and Process Controls Division.

Justification:

Personnel from the Water and Wastewater Treatment Plants utilize EAM Enterprise Edition Barcoding systems and software for asset management, maintenance processes, collaborative workflow, reporting and analysis and routine equipment maintenance. An annual renewal maintenance fee is required to receive all new upgrades for the software licenses and the right to call the help desk for all software related questions and/or problems.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Sewer Operations and Maintenance Fund, Instrumentation and Controls Division's Operating Services Account No. 590-4815-805.000 \$10,393.62 and the Water Operations and Maintenance Fund, Instrumentation and Controls Division's Operating Services Account No. 591-4715-805.000 \$10,393.62.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Blanket for Parts and Supplies
Prepared by: Dan Simmer, Water and Wastewater

Manager's Recommendation:

I recommend approval of a blanket purchase with Kendall Electric, a sole source, for \$12,000.00 for various parts and supplies for the Water and Wastewater Treatment Services Department, Water and Wastewater Treatment Divisions, Instrumentation and Process Controls Division.

Justification:

The City of Saginaw's Water and Wastewater Treatment Divisions' Supervisory Control and Data Acquisition (SCADA) systems are based on Allen Bradley/Rockwell Automation programmable logic controllers. These controllers are installed in more than two dozen locations in Saginaw County, which include the City's Water and Wastewater Treatment plants, pump stations, combined sewer overflow basins and lift and storm stations, as well as in our wholesale water customers' water towers. They provide critical remote monitoring and control the water and wastewater systems, via the SCADA system. This blanket is to provide for various repair parts for unpredictable problems that may arise in this critical system. Kendall Electric is the distributor for Rockwell Automation, Inc. and the sole provider of this equipment.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds are budgeted in the Sewer Operations and Maintenance Fund, Instrumentation and Process Controls Division's Parts and Supplies Account No. 590-4815-742.000 \$6,000 and the Water Operations and Maintenance Fund, Instrumentation and Process Controls Division's Parts and Supplies Account No. 591-4715-742.000 \$6,000.

Council Action:

Motion to approve the recommendation of the City Manager.

From: Timothy Morales, City Manager
Subject: Annual for Tower and Antenna Repairs
Prepared by: Dan Simmer, Water and Wastewater

Manager's Recommendation:

I recommend approval of the annual purchase with Great Lakes Tower for \$20,000.00 for tower and antenna repairs for the Water and Wastewater Treatment Services Department, Water Treatment and Wastewater Treatment Divisions through the Instrumentation and Process Controls Division.

Justification:

The City of Saginaw's Water and Wastewater Treatment Supervisory Control and Data Acquisition (SCADA) systems are comprised of a large radio network that spans the entire county. There are more than a dozen towers in the system that provide constant critical monitoring and control for City staff at the Water and Wastewater Treatment Divisions, as well as for the automated meter reading system for the Maintenance and Service Division. This purchase will provide tower maintenance services for various unpredictable issues that may arise due to weather or wear and tear because of continuous use. Great Lakes Tower has staff and equipment that specializes in troubleshooting radio communications issues and has completed tower repairs satisfactorily for us in the past.

This vendor meets all requirements of §14.33, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "Administrative Code," of the Saginaw Code of Ordinances, O-204.

Funds for this purchase are available in the Sewer Operations and Maintenance Fund, Instrumentation and Process Controls Division's Professional Services Account No. 590-4815-801.000 \$10,000.00 and the Water Operations and Maintenance Fund, Instrumentation and Process Controls Division's Professional Services Account No. 591-4715-801.000 \$10,000.00.

Council Action:

Motion to approve the recommendation of the City Manager.

Moved by Council Member _____, seconded by Council Member _____ to adopt an ordinance introduced June 5, 2023, entitled and reading as follows, be taken up and enacted:

O- _____

AN ORDINANCE TO AMEND §§153.505, "STATEMENT OF PURPOSE," 153.507, "FLOODPLAIN DISTRICT AREAS (OVERLAY)," 153.508 "PRECEDENCE OF FEDERAL EMERGENCY MANAGEMENT AGENCY DATA," 153.509, "GENERAL PROVISIONS OF BOTH THE FLOODWAY AND FLOODWAY FRINGE AREAS," 153.520, "CONFLICT BETWEEN THIS SUBCHAPTER AND THE REMAINDER OF THIS CHAPTER," 153.521, "RELATIONSHIP OF THIS SUBCHAPTER TO STATE AND FEDERAL LAWS," AND BY REPEALING AND REPLACING §§153.510, "PERMITTED USES BY RIGHT IN THE FLOODWAY AREA OF THE FLOODPLAIN DISTRICT," 153.511, "USES PERMITTED BY SPECIAL APPROVAL IN THE FLOODWAY AREA OF THE FLOODPLAIN DISTRICT," 153.512, "REQUIREMENTS FOR SPECIAL APPROVAL FOR USES IN THE FLOODWAY AREA OF THE FLOODPLAIN DISTRICT," 153.513, "STANDARDS FOR SPECIAL APPROVAL IN THE FLOODWAY," 153.514, "PERMITTED USES BY RIGHT IN THE FLOODWAY FRINGE AREA OF THE FLOODPLAIN DISTRICT," 153.515, "USES PERMITTED BY SPECIAL APPROVAL IN THE FLOODWAY FRINGE AREA OF THE FLOODPLAIN DISTRICT," 153.516, "REQUIREMENTS FOR SPECIAL APPROVAL FOR USES IN THE FLOODWAY FRINGE AREA OF THE FLOODPLAIN DISTRICT," 153.517, "STANDARDS FOR SPECIAL APPROVAL WITHIN THE FLOODWAY FRINGE," 153.518, "MOBILE HOMES AND MOBILE HOME PARKS AND SUBDIVISIONS LOCATED IN FLOODPLAIN AREAS," 153.519, "STANDARDS FOR VARIANCE BY THE BOARD OF APPEALS ON ZONING FROM THE STRICT INTERPRETATION OF THE REGULATIONS SET FORTH IN THIS SUBCHAPTER," OF TITLE "FLOODPLAIN DISTRICT," OF CHAPTER 153, "ZONING CODE," OF TITLE XV, "LAND USAGE," OF THE CITY OF SAGINAW CODE OF ORDINANCES, O-204.

The City of Saginaw ordains:

An ordinance to amend §§153.505, "Statement of Purpose," 153.507, "Floodplain District Areas (overlay)," 153.508 "Precedence of Federal Emergency Management Agency Data," 153.509, "General Provisions of both the Floodway and Floodway Fringe Areas," 153.520, "Conflict between this Subchapter and the remainder of this Chapter," 153.521, "Relationship of this Subchapter to State and Federal Laws," and by repealing and replacing §§153.510, "Permitted uses by right in the Floodway Area of the Floodplain District," 153.511, "Uses permitted by special approval in the Floodway Area of the Floodplain District," 153.512, "Requirements for special approval for uses in the Floodway Area of the Floodplain District," 153.513, "Standards for special approval in the Floodway," 153.514, "Permitted uses by right in the Floodway Fringe Area of the Floodplain District," 153.515, "Uses permitted by special approval in the Floodway Fringe Area of the Floodplain District," 153.516, "Requirements for special approval for uses in the Floodway Fringe Area of the Floodplain District," 153.517, "Standards for special approval within the Floodway Fringe," 153.518, "Mobile Homes and Mobile Home Parks and Subdivisions Located in Floodplain Areas," 153.519, "Standards for variance by the Board of Appeals on Zoning from the strict interpretation of the regulations set forth in this Subchapter," of Title "Floodplain District," of Chapter 153,

“Zoning Code,” of Title XV, “Land Usage,” of the City of Saginaw Code of Ordinances, O-204, as follows:

§ 153.505 STATEMENT OF PURPOSE. It is the purpose of the Floodplain District to protect the natural resources of the city, and to promote the public health, safety, and general welfare; by application of special regulations for the use of land which may be subject to periodic inundation at predictable intervals, while permitting reasonable economic use and considering the physical limitations of such land. A further purpose is to help reduce the financial burdens imposed upon the community which may result from improper use of land. All lands included in the Floodplain District shall be subject to the terms imposed herein in addition to the terms imposed by any other zoning district in which said lands may be located.

§ 153.507 FLOODPLAIN DISTRICT AREAS (OVERLAY). The Floodplain District shall be considered to overlay existing zoning districts and shall constitute additional terms over and above those imposed by the underlying zoning districts. The location and boundaries of the Floodplain District shall coincide with those locations and boundaries of the Flood prone areas as shown on the Federal Emergency Management Agency (FEMA) Flood Insurance Study (FIS) entitled “Flood Insurance Study for Saginaw County, All Jurisdictions” and dated August 15, 2023 and the Flood Insurance Rate Maps (FIRMs) panel numbers included on Index Panels 26145CIND1A and 26145CIND2A, effective August 15, 2023.

§ 153.509 GENERAL PROVISIONS OF BOTH THE FLOODWAY AND FLOODWAY FRINGE AREAS. The following restrictions constitute those general provisions which shall govern development, construction, improvement, and relocation within the Floodplain District. The provisions of 44 CFR Part 60.3 shall apply along with the provisions of the Stille-DeRossett-Hale Single State Construction Code Act, Section 8b(6) of Act 230, of the Public Acts of 1972, as amended, and Appendix G of the Michigan Building Code 2015.

(A) All persons proposing development within the Floodplain District shall obtain approved permits from those government agencies having jurisdiction over floodplain development. No building permit or certificate of occupancy shall be issued until all such aforementioned permits have been obtained and have been reviewed by the Chief Inspector.

(B) (1) Developers of new, substantially improved, or relocated structures within the Floodplain District shall submit to the Chief Inspector a written document indicating:

- (a) The elevation of the lowest floor in the structure including basement;
- (b) The elevation to which a structure has been floodproofed, if floodproofing methods have been employed; and
- (c) Whether or not the structure contains a basement.

(2) Details of specifications proposed, and as-built drawings shall be kept on record and available for public inspection and for use in determining flood insurance risk premium rates.

(3) Where applicable, a letter of approval from the Michigan Department of Environment, Great Lakes, and Energy (EGLE);

(C) Persons wishing to develop in areas designated as “A” Zones on the Flood Insurance Rate Map (that “A” having no number affixed to the designation) shall provide intermediate regional floodplain elevations with on-site reference marks set by a registered civil engineer, architect, or land surveyor. Such elevations shall be subject to review by the Department of Engineering.

(D) When floodproofing measures are employed, a registered engineer or architect shall certify that methods used produce a watertight condition and are adequate to withstand the flood depths, pressures, velocities, impact, and uplift forces and any other factors associated with the intermediate regional floodplain elevation.

(E) All new construction and substantial improvements made to existing structures, including mobile homes, shall be firmly anchored to prevent flotation and lateral movement, and shall be constructed with flood-resistant materials and methods.

(F) If new and replaced utility, water, and sanitary facilities must be located below elevation of the intermediate regional floodplain, they shall be constructed so as to be watertight, to resist hydrostatic and hydrodynamic loads, and to be resistant to the effects of buoyancy. All measures to floodproof utility and sanitary facilities are subject to the approval of the Department of Engineering.

(G) On-site waste disposal systems such as septic tanks and leach fields shall be located to avoid impairment by flood waters associated with the intermediate regional flood level.

(H) The application or discharge of persistent toxic compounds whose direct or indirect effects through residuals have a half-life greater than six months, or landfill or any decomposable material, onto or within those areas defined as Floodway or Floodway Fringe Areas is strictly forbidden.

(I) Service facilities such as electrical and heating equipment shall be constructed at or above the intermediate regional flood protection elevation for the particular area or shall be floodproofed.

(J) Fill or other materials shall be protected against erosion by rip-rap, vegetative cover, or bulkheading.

(K) Should any watercourse relocation or alteration be proposed, notification of said change in the watercourse shall be sent by the developer to all adjacent communities, to the Michigan Department of Environment, Great Lakes, and Energy (EGLE), and to the Federal Emergency Management Agency (FEMA). With the altered or relocated portion of any watercourse, the carrying capacity shall be maintained.

(L) Nothing in this subchapter shall be construed to prevent any permanent structures being constructed on piles meeting the requirements of the city's Building Code.

(M) All subdivision proposals and proposals for new development shall be designed and located to be consistent with the need to minimize flood damage. In addition, all subdivision proposals shall have public utilities and facilities such as sewer, gas, electric, and water systems located and constructed to minimize flood damage.

(N) Base flood elevation data shall be provided for subdivision proposals and other proposed developments which contain at least 50 lots or five acres, whichever is less.

§ 153.510 CONFLICT BETWEEN THIS SUBCHAPTER AND THE REMAINDER OF THIS CHAPTER.

In the event of conflict between those regulations stipulated in this subchapter and the remainder of this chapter, those regulations found in this subchapter shall take precedence. In the event of a conflict between this subchapter and 44 CFR Part 60.3(d), 44 CFR Part 60.3(d) shall control.

§ 153.511 RELATIONSHIP OF THIS SUBCHAPTER TO STATE AND FEDERAL LAWS.

Nothing in this subchapter shall be deemed to exempt a property owner from the requirements of any state or federal statute or regulation applicable to the proposed activity; nor shall any permit or approval issued to an owner from a state or federal agency be deemed to exempt the developer from the requirements of this chapter.

This ordinance shall become effective July 20, 2023.
Enacted: July 10, 2023.

Yeas:
Nays:
Absent:

ORDINANCE DECLARED ADOPTED

Brenda F. Moore
Mayor

Janet Santos, MiPMC/MMC
City Clerk

I, Janet Santos, City Clerk of the City of Saginaw, Michigan, do hereby certify that the foregoing is a true and complete copy of the ordinance adopted by the City of Saginaw, Saginaw County, State of Michigan, at a public meeting held on July 10, 2023; the original thereof is on file in the records of my office; the meeting was conducted and public notice of said meeting was given pursuant to Act No. 267, Public Acts of Michigan, 1976, as amended, and minutes of this meeting were kept and will be made available as required.

Janet Santos, MiPMC/MMC
City Clerk