

Council Agenda

August 24, 2015 6:30 p.m.
Council Chamber

PRAYER AND PLEDGE OF ALLEGIANCE:

ROLL CALL:

ANNOUNCEMENTS:

PUBLIC HEARINGS:

PERSONAL APPEARANCES:

(A list will be provided following submittal deadline.)

REMARKS OF COUNCIL:

REPORTS FROM MANAGER:

Management Update:

1. Phil Karwat, Director of Public Services, Capital Improvement Bond Issue.

CONSENT AGENDA:

1. Approve the minutes from the August 10, 2015 special meeting, closed session, and regular Council meeting.
2. Approve Petition 15-12 from Saginaw County Community Mental Health Authority to erect banners located at Court Street and West Genesee Avenue from October 1 through October 31, 2015 to promote October as "National Disability Awareness Month."
3. Approve a purchase order to IBM Corporation for \$16,506 to renew the Lotus Notes subscription for maintenance coverage and license fees to operate the e-mail, calendar and workflow system.
4. Approve a purchase order to Cintas Corporation for \$28,473.12 for FY 2016 for uniform rental services for various city departments; and pending approval of the FY 2017 and FY 2018 budgets, approve a purchase order to Cintas Corporation for \$28,473.12 each year for the same services.
5. Approve a purchase order to Bell Equipment Company at the National bid price of \$1,068,000 for four municipal trucks for the collection of yard waste and recycling materials for the Rubbish Collection Division.
6. Approve a purchase order to The Safety Company, LLC d/b/a MTech Company for \$381,658 for two 2016 Global M3 Street Sweepers for the Sewer Division.

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7. Approve a purchase order to Jack Doheny Supplies at the National bid price of \$449,714.80 for a 2016 Vactor combination sewer cleaner for the Sewer Division.
8. Approve a purchase order to Tri-County International Trucks at the State bid price of \$274,960 for two tandem and one single axle 2016 International Cab and Chassis for the Maintenance Division. Further, approve a purchase order to Truck & Trailer Specialties, Inc. at the State bid price of \$94,102 for dump body equipment installed for the Maintenance and Service Division.
9. Approve a purchase order to Michigan Cat at the State bid price of \$126,185 for a 2015 Caterpillar Backhoe with hammer for the Maintenance and Service Division.
10. Approve a purchase order to AIS Construction Equipment Corp. at the State bid price of \$97,610 for a 2015 John Deere 310SK backhoe, with the trade-in of \$14,000 for a used JCB Backhoe, for a net price of \$83,610 for the Cemeteries Division.
11. Approve a purchase order to Red Holman Buick GMC at the State bid price of \$58,876.30 for a 2016 GMC Sierra 3500HD Hook-Lift truck with dump body, plow and salt spreader package for the Wastewater Division.
12. Approve a purchase order to Red Holman Buick GMC at the State bid price of \$94,527.60 for two 2016 GMC Sierra 3500HD Dump Trucks with plow and salter for the Cemeteries and Facilities Divisions.
13. Approve a purchase order to Spartan Distributors at the State bid price of \$75,811.36 for two 2015 Toro Groundsmaster mowers and two 2015 Toro Workman HDX 2WD utility carts for the Cemeteries Division.
14. Approve a purchase order to Spartan Distributors at the State bid price of \$80,054.19 for a 2015 Toro Groundsmaster mower for the Facilities Division.
15. Adopt the Resolution authorizing the use of amplifying equipment at Bliss Park during the during the "Back To School/Stay In School" event on September 5, 2015 from 12:00 p.m. and 7:00 p.m.
16. Approve a purchase order to Waterworks Systems and Equipment, Inc., a sole source, for \$3,202 for two chlorine and one sulfur dioxide vacuum regulators and various parts for stock to rebuild the chlorine and sulfur dioxide feed systems at the Wastewater Treatment Plant.
17. Approve ratification of the sale of the Saginaw Fire Department's retired 1986 Spartan / LTI 100' ladder truck to George Johns for \$5,050.

REPORTS FROM BOARDS AND COMMISSIONS AND COMMITTEES AND APPOINTMENT OF BOARD AND COMMISSION MEMBERS:

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Council Chamber

INTRODUCTION OF ORDINANCES:

CONSIDERATION AND PASSING OF ORDINANCES:

1. An Ordinance to amend Chapter 50, "Solid Waste," of Title V, "Public Works," of the City of Saginaw Code of Ordinances, O-1.
2. An Ordinance to amend §52.33, "Charge For Premises Within City," and §52.34, "Charge For Premises Outside City" of Chapter 52, "Water," of Title V, "Public Works," of the City of Saginaw Code of Ordinances, O-1.

RESOLUTIONS:

1. Adopt the Resolution declaring official intent to reimburse project expenditures with bond proceeds and authorizing publication of the notice of intent to issue bonds for capital improvements.

UNFINISHED BUSINESS:

MOTIONS AND MISCELLANEOUS BUSINESS:

ADJOURN:

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., 989.759.1480.

A SPECIAL MEETING OF THE COUNCIL OF THE CITY OF SAGINAW, MICHIGAN, HELD MONDAY, AUGUST 10, 2015, AT 6:00 P.M. IN THE COUNCIL CHAMBER AT CITY HALL, 1315 S. WASHINGTON AVENUE, SAGINAW, MICHIGAN.

PRAYER AND PLEDGE OF ALLEGIANCE

Mayor Browning offered a prayer and led the pledge of allegiance of the United States of America.

ROLL CALL

Mayor Browning called the meeting to order. Council Members present: Dan Fitzpatrick, Demond Tibbs, Annie Boensch, Larry Coulouris, Brenda Moore, Michael Balls, and Mayor Dennis Browning - 7. Council Member absent: Mayor Pro Tem O'Neal and Floyd Kloc - 2.

PERSONAL APPEARANCES

There were no personal appearances.

MOTIONS AND MISCELLANEOUS BUSINESS

Moved by Council Member Moore, seconded by Council Member Balls to enter a closed session under MCL 15.268, Section 8 to discuss pending litigation. Mayor Browning asked Clerk Santos to conduct a roll call vote.

Ayes: Fitzpatrick, Tibbs, Boensch, Coulouris, Moore, Balls, Mayor Browning

Nays: None

Absent: Mayor Pro Tem O'Neal and Kloc

Abstain: None

Motion approved.

Council Member Kloc entered the meeting at 6:04 p.m.

Council entered closed session at 6:04 p.m.

Moved by Council Member Kloc, seconded by Council Member Moore to return to regular session at 6:12 p.m. 8 ayes, 0 nays, 1 absent. Motion approved.

Moved by Council Member Kloc, seconded by Council Member Boensch to approve the recommendation of legal counsel regarding pending litigation as discussed in closed session. 8 ayes, 0 nays, 1 absent. Motion approved.

ADJOURNMENT

Moved by Council Member Balls, seconded by Council Member Moore to adjourn the meeting at 6:14 p.m. 8 ayes, 0 nays, 1 absent. Motion approved.

Janet Santos, CMMC/CMC/MMC
City Clerk

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A REGULAR MEETING OF THE COUNCIL OF THE CITY OF SAGINAW, MICHIGAN, HELD MONDAY, AUGUST 10, 2015, AT 6:30 P.M. IN THE COUNCIL CHAMBER AT CITY HALL, 1315 S. WASHINGTON AVENUE, SAGINAW, MICHIGAN.

PRAYER AND PLEDGE OF ALLEGIANCE

Mayor Browning offered a prayer and led the pledge of allegiance of the United States of America.

ROLL CALL

Mayor Browning called the meeting to order. Council Members present: Dan Fitzpatrick, Demond Tibbs, Annie Boensch, Mayor Pro Tem Amos O'Neal, Larry Coulouris, Brenda Moore, Michael Balls, Floyd Kloc and Mayor Dennis Browning - 9. Council Members absent - 0.

ANNOUNCEMENTS

Mayor Browning read and presented a proclamation to Captain Thom Moffitt of the Salvation Army of Saginaw to recognize 125 years of commitment and contributions to the City. Captain Moffitt expressed his appreciation.

PERSONAL APPEARANCES

The following personal appearances addressed City Council: Johnny Sanders, Everett Duby, Mary Washington, Irie Sample, Monique Lamar-Sylvia, and Pamela Sangster.

REMARKS OF COUNCIL

Remarks were heard from the following Council Members: Moore, Mayor Pro Tem O'Neal, Boensch, Tibbs, Fitzpatrick, Kloc, Balls, and Mayor Browning.

REPORTS FROM CITY MANAGER

Management Update

City Manager Tim Morales provided informational updates on meetings, projects and events.

City Manager Morales introduced Terry Pruitt, Cal Talley and Daniel Soza. They provided information regarding President Obama's "My Brother's Keeper" Initiative Program and asked for the support of City Council.

Council Member Coulouris left the meeting at 8:20 p.m. and returned at 8:35 p.m.

City Manager Morales introduced Thomas Beckley, Senior Manager of Raftelis Financial Consultants. Mr. Beckley presented the financial plan and proposed water rates for the City. Kim Mason, Director of Water and Wastewater, explained the importance of maintaining the infrastructure, provided the breakdown of the number of customers for each line size, and informed Council that two-thirds of the Greater Bay Region buy their water from the City.

Council Member Moore left the meeting at 8:29 p.m. and returned at 8:35 p.m.

Mayor Pro Tem O'Neal left the meeting at 8:33 p.m. and returned at 8:39 p.m.

Council Member Balls left the meeting at 8:37 p.m. and returned at 8:40 p.m.

Consent Agenda

1. Approve the July 20, 2015 regular council meeting minutes.
2. Approve the amendments to the FY2016 Approved Budget to recognize any changes that have occurred during the 2nd period.
3. Approve the appointment of Grace DeLeon as officer delegate and Dennis Jordan as alternate officer delegate, and Mike Hagen as employee delegate and Heather Howe as alternate employee delegate, to attend the Municipal Employees Retirement System's 69th Annual Meeting.
4. Approve the grant agreement with the Michigan Department of State for \$3,570 for the Voting Access for Individuals with Disabilities Program. Further, approve a budget adjustment for FY2016 to recognize these funds.
5. Approve a purchase order to Election Source for \$3,570 for 21 accessible voting booths for the Election Division.
6. Approve the U.S. Department of Homeland Security FEMA – SAFER Grant for \$2,017,145 to cover the personnel cost for 13 firefighters for FY2016 and FY2017.
7. Approve a purchase order to StormWind for \$3,500 for one year of Microsoft Online Web Training and documentation for the Technical Services Department.
8. Approve a purchase order to Bentley Systems, Inc. for \$6,212 to renew Water GEMS hydraulic water modeling software for the Water Treatment Plant and the Maintenance and Services Division.
9. Adopt the Resolution authorizing the use of amplifying equipment at Celebration Park during the "KMS Kids Fest" on August 29, 2015.
10. Adopt the Resolution authorizing the use of amplifying equipment at Unity Park during the "Nikz Entertainment Peace Walk Celebration" on August 21, 2015.
11. Adopt the Resolution authorizing the use of amplifying equipment at Court Street Bridge and Niagara Street during the "Reverence Video Shoot" event on August 15 or August 16, 2015.
12. Approve a blanket purchase order to McGard Special Products for \$5,000 for FY2016, and FY2017 pending budget approval, for locks and parts to operate hydrant locks for the Maintenance and Service Division.
13. Approve a blanket purchase order to ETNA Supply for \$8,000 for FY2016, and FY2017 pending budget approval, for Sensus Meter parts and supplies for the Maintenance and Service Division.
14. Approve a blanket purchase order to Michigan Meter for \$6,000 for FY2016, and FY2017 pending budget approval, for parts and supplies for the City's Neptune Meters at the Maintenance and Service Division.

15. Approve a blanket purchase order to Grainger, Inc., for \$7,700 for FY2016, and FY2017 pending budget approval, for miscellaneous tools and supplies for the Maintenance and Service Division.
16. Approve a blanket purchase order to Larry's Auto Supply for \$5,000 for FY2016, and FY2017 pending budget approval, for miscellaneous engine repair parts and supplies for the Maintenance and Service Division.
17. Approve a blanket purchase order to Larry's Auto Supply for \$3,000 for FY 2016 for various tools for the mechanics in the Motor Pool Division.
18. Approve the application to the Michigan Department of Transportation for Local Grade Crossing Improvement Project Funds for the removal of railroad tracks and road repairs at Lake State Railway Company crossings on Davenport Avenue and on W. Genesee Avenue.
19. Approve a purchase order to JWC Environment for \$21,500.88 for parts to rebuild two fine-bar screen mechanisms at the Wastewater Treatment Plant.
20. Approve a purchase order to Pumps Plus, Inc. for \$6,369 for a replacement spin chamber and baffle ring for a grit slurry cup at the Wastewater Treatment Plant.
21. Approve a purchase order to Waterworks Systems and Equipment, Inc. for \$8,746 for a Chlor-A-Vac induction pump for the Wastewater Treatment Plant.
22. Approve the agreement and a purchase order to SolarBee, Inc. in an amount not to exceed \$8,100 for FY2016, and FY2017 and FY2018 pending budget approvals, for a Maintenance and Support Plan for the Water Treatment Division.
23. Approve a purchase order to Eurofins Eaton Analytical, Inc. for \$9,600 for laboratory analysis for the Water Treatment Division for FY2016.
24. Approve a purchase order to Michigan Pipe and Valve for \$13,450 for a 36" butterfly valve and 36" x 24" coupling for the Water Treatment Division.
25. Approve a purchase order to Detroit Pump for \$15,340.96 for parts for the rebuild of four Boerger rotary lobe pumps at the Wastewater Treatment Plant.

Moved by Mayor Pro Tem O'Neal, seconded by Council Member Moore to approve consent agenda items 1 through 25 as presented. 9 ayes, 0 nays, 0 absent. Motion approved.

REPORTS FROM BOARDS, COMMISSIONS AND COMMITTEES; AND
APPOINTMENT OF BOARD AND COMMISSION MEMBERS

Moved by Council Member Moore, seconded by Council Member Boensch to approve the Mayoral reappointment of Andrew Dominowski to the Saginaw Economic Development Corporation with a term to expire June 30, 2018. 9 ayes, 0 nays, 0 absent. Motion approved.

INTRODUCTION OF ORDINANCES

Moved by Council Member Moore, seconded by Council Member Boensch to introduce an ordinance to amend Chapter 50, "Solid Waste," of Title V, "Public Works," of the City

of Saginaw Code of Ordinances, O-1. 9 ayes, 0 nays, 0 absent. Motion approved. Mayor Browning announced that the ordinance will be laid over under Charter provision.

Moved by Mayor Pro Tem O'Neal, seconded by Council Member Moore to introduce an ordinance to amend §52.33, "Charge For Premises Within City," and §52.34, "Charge For Premises Outside City" of Chapter 52, "Water," of Title V, "Public Works," of the City of Saginaw Code of Ordinances, O-1. Mayor Browning asked Clerk Santos to conduct a roll call vote.

Ayes: Tibbs, Boensch, O'Neal, Coulouris, Moore, Balls, Fitzpatrick, and Mayor Browning

Nays: Kloc

Abstain: None

Absent: None

Motion approved. Mayor Browning announced that the ordinance will be laid over under Charter provision.

RESOLUTIONS

Moved by Council Member Tibbs, seconded by Council Member Kloc to adopt the resolution establishing an Industrial Development District at 2124 South Michigan. Mayor Browning asked Clerk Santos to conduct a roll call vote.

Ayes: Boensch, O'Neal, Coulouris, Moore, Balls, Kloc, Fitzpatrick, Tibbs, and Mayor Browning

Nays: None

Abstain: None

Absent: None

Motion approved.

Moved by Council Member Boensch, seconded by Council Member Moore to adopt the resolution supporting "My Brother's Keeper" Initiative in Saginaw. 9 ayes, 0 nays, 0 absent. Motion approved.

Moved by Council Member Kloc, seconded by Council Member Boensch to adopt the resolution authorizing changes to the Police Department's fee schedule. 9 ayes, 0 nays, 0 absent. Motion approved.

MOTION AND MISCELLANEOUS BUSINESS

Moved by Council Member Boensch, seconded by Council Member Fitzpatrick to designate Mayor Browning as the official representative of the City and Council Member Moore as the alternate for the Michigan Municipal League Annual Meeting to be held September 16-18, 2015 in Traverse City. 9 ayes, 0 nays, 0 absent. Motion approved.

ADJOURNMENT

Moved by Mayor Pro Tem O'Neal, seconded by Council Member Boensch to adjourn the meeting at 9:08 p.m. 9 ayes, 0 nays, 0 absent. Motion approved.

Janet Santos, CMMC/CMC/MMC
City Clerk

Petition for Banner

RECEIVED
CITY CLERK
CITY OF SAGINAW

PETITION CAN NOT BE ACCEPTED SIX (6) MONTHS PRIOR TO EVENT

AUG 11 2015

TO SAGINAW CITY COUNCIL:

We, the undersigned, do hereby petition the Honorable City Council to give favorable consideration to erect a banner at not more than two of the locations listed below. We understand that the \$150.00 banner fee per location must be paid to the Department of Engineering prior to hanging the banner and that the banner/s must be picked up within ten days after the FINAL display date. Fee established by Council resolution on June 7, 2004.

- | | |
|---|--|
| ☒ 500 Block of Court Street | ☐ 300 Block of South Michigan |
| ☒ 200 Block of West Genesee | ☐ 1000 Block of East Genesee Avenue |

Saginaw County Community Mental Health Authority

Organization Name

National Disability Awareness Month

Purpose of Banner

MESSAGE ON BANNER: "Envision the Potential of People with Disabilities"

Display Dates Requested: 10/01/2015 to 10/31/2015
Not to exceed 30 days

PETITIONERS

1. Melissa Lee
2. Sandra Lindsey
3. _____
4. _____

CONTACT PERSON INFORMATION:

NAME Melissa Lee PHONE (989) 272-7209
ADDRESS 500 Hancock Street, Saginaw, MI 48602
EMAIL mlee@sccmha.org

-----CLERK'S OFFICE USE ONLY-----

EMAIL TO ENGINEERING: _____ BY: _____

APPROVED BY COUNCIL: _____

CITY CLERK

Ord §96.18 5/2015

#15-12

From: Timothy Morales, City Manager
Subject: Renewal of Lotus Notes Software Subscription
Prepared by: Chris Seager, Technical Services

Manager's Recommendation:

I recommend approval and issuance of a purchase order to IBM Corporation in the amount of \$16,506.00 as an annual payment for the renewal of the City's Lotus Notes software subscription for maintenance coverage and license fees to operate the City of Saginaw's e-mail, calendar and workflow system.

Justification:

Lotus Notes is the e-mail, calendar and workflow software used by the City of Saginaw. The annual subscription provides support, upgrades and license coverage for Lotus Notes.

This vendor meets all requirements of §14.23, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds are budgeted and available in the Technical Services - Information Services Fund - Operating Services Account No. 658-1720-805.000 for this purchase.

Council Action:

Moved by Council Member _____, seconded by Council Member _____ to approve the recommendation from the City Manager.

From: Timothy Morales, City Manager

Subject: City Wide Uniform Rental Service

Prepared by: Janet Santos, City Clerk

Manager's Recommendation:

I recommend approval of the low bid from Cintas Corporation, Swartz Creek, MI, and purchase orders issued in the amount of \$28,473.12 for City Wide Uniform Rental services for FY 2016 for all departments other than Fire and Police. I also recommend, pending approval of the FY 2017 and FY 2018 budgets, purchase orders be issued to Cintas in the amount of \$28,473.12 for each respective year for all City Wide Uniform Rental services except those provided to the Fire and Police Departments.

Justification:

Bids for city wide Uniform Rental Services were opened on June 16, 2015 with the following results:

	<u>2015-16</u>	<u>2016-17</u>	<u>2017-18</u>
Cintas Corporation Swartz Creek, MI	\$28,473.12	\$28,473.12	\$28,473.12
Maurer's Textile Lansing, MI	\$31,850.52	\$31,850.52	\$31,850.52

This vendor meets all requirements of §14.23, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase are budgeted in the General Fund – Community Public Safety – Police, Police Building Management Division's Clothing Supplies Account No 101-3514-728.000 (\$247.00), the General Fund – Department of Public Services – Cemeteries Division's Operating Services Account No. 101-1747-805.000 (\$838.76), and Facilities Division's Operating Services Account No. 101-7575-805.000 (\$2,986.88), the Major Streets Fund – Routine Maintenance Division's Operating Services Account No. 202-4651-805.000 (\$3,451.24), the Sewer Operations and Maintenance Fund – Maintenance and Services Division's Operating and Services Account No 591-4821-805.000 (9,170.72), Treatment and Pumping Division's Operating Services Account No. 590-4830-805.000 (\$2,116.40), and Remote Facilities Division's Operating Services Account No 590-4835-805.000 (\$997.36), the Water Operations and Maintenance Fund – Maintenance and Services Division's Operating Services Account No 591-4721-805.000 (\$3,336.58), and Treatment and Pumping Division's Operating Services Account No. 591-4730-805.000 (\$3,336.58), and the Motor Pool Operations Fund – Garage Administration Division's Operating Services Account No. 661-4480-805.000 (\$1,991.60).

Council Action:

Moved by Council Member _____, seconded by Council Member _____ to approve the recommendation from the City Manager.

From: Timothy Morales, City Manager

Subject: Rubbish Collection – Purchase of Collection Services Trucks

Prepared by: Don Riley, Public Services Department

Manager's Recommendation:

In anticipation of the sale of the General Obligation Capital Improvement Bonds, it is recommended that a purchase order be approved and issued to Bell Equipment Company, of Lake Orion, Michigan, at the national bid price of \$1,068,000.00 for the purchase of four 2015 Solid Waste and Recycling Collection trucks for the Rubbish Collection Fund.

Justification:

National Joint Powers Alliance (NJPA) complies with the City of Saginaw Purchasing Ordinance; NJPA is a municipal contracting government agency that serves education and government agencies nationally through competitive bid and awarded contract purchasing solutions.

Beginning January 1, 2016, the City of Saginaw's Street Section of the Right of Way Division will be, as an operational efficiency and cost saving measure, providing collection of the City's recyclable materials, and beginning on April 1, 2016, will be providing collection of the City's yard waste debris. These units will be used in the daily collection of yard waste and recyclables from residence throughout the city. These vehicles will also be used in the Environmental Division for use of enforcing the City of Saginaw Codes related to rear lot cleanups and curb violators. The two (2) existing environmental trucks are over thirteen (13) years old and have over 80,000 miles on each. These trucks have extensive wear, rust and fatigue to the body, frame and driveline with mechanical issues that make these pieces of equipment expensive to maintain in useable condition.

Bell Equipment Company meets all requirements of §14.23, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase will be made available after the sale of the General Obligation Capital Improvement bonds in the Capital Project Fund – Rubbish Collection Division's Vehicle Account No. (401-4582-982.000).

Council Action:

Moved by Council Member _____, seconded by Council Member _____ to approve the recommendation from the City Manager.

From: Timothy Morales, City Manager

Subject: Replacement Street Sweepers

Prepared by: Don Riley, Public Services Department

Manager's Recommendation:

In anticipation of the sale of the General Obligation Capital Improvement Bonds, it is recommended that a purchase order be approved and issued to The Safety Company, LLC – d/b/a Mtech of Cleveland, OH, at the HGACBuy Contract price, in the amount of \$381,658 for the purchase of (2) 2016 Global M3 Street Sweepers.

Justification:

On November 25, 2013 Council authorized the City Manager or his designee to execute the Inter-local Contract allowing the City's initial HGACBuy contract purchase which allows Municipalities to use the purchasing power of National Bids to expedite procurement, receive volume-purchasing discounts, and many other significant benefits.

The Streets Section of the Right of Way Division is replacing a 1991 and a 1998 Elgin Pelican street sweeper with 12,000 hours and 9,700 hours, respectively. These sweepers were scheduled for replacement in 2001 and 2008. They have extensive wear, rust, and fatigue to the body, frame, and driveline along with mechanical issues that make these pieces of equipment expensive to maintain in useable condition. These are frontline pieces of equipment used in the daily cleaning of city streets. These cleaning operations remove road erosions and environmental debris, which would normally be washed into the sewer drains during rain events. Operating efficiency, operator safety, and loss of productivity due to down time are contributing factors to the need to replace these pieces of equipment. One of the proposed replacements is a recently produced demonstrator unit making it immediately available and offering us additional savings. Following is the vendor and cost of the equipment:

The Safety Company, LLC – d/b/a Mtech. Cleveland, OH

2016 Global M3 Street Sweeper	\$192,079.00
2016 Global M3 Street Sweeper demonstration unit	<u>\$189,579.00</u>
Total	\$381,658.00

The Safety Company, LLC – d/b/a Mtech, meets all requirements of §14.23, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase will be made available after the sale of the General Obligation Capital Improvement bonds in the Sewer Operations and Maintenance Fund - Surplus Division's – Maintenance Equipment Account No (590-4840-978.000).

Council Action:

Moved by Council Member _____, seconded by Council Member _____ to approve the recommendation from the City Manager.

From: Timothy Morales, City Manager

Subject: Replacement of a Vactor Combination Sewer Cleaner

Prepared by: Don Riley, Public Services Department

Manager's Recommendation:

In anticipation of the sale of the General Obligation Capital Improvement Bonds, it is recommended that a purchase order be approved and issued to Jack Doheny Supplies of Northville, MI at the national bid price of \$449,714.80 for the purchase of a 2016 Vactor Combination Sewer Cleaner.

Justification:

National Intergovernmental Purchasing Alliance (NIPA) complies with the City of Saginaw Purchasing Ordinance, prices are received on a National Basis for municipalities as those items are bid and the City of Saginaw can purchase from this list of equipment while saving 5% off the total purchase cost. By participating in this purchasing alliance the City is saving \$23,669.20 on this purchase.

Various other Michigan municipalities that have purchased similar Vactor Combination Sewer Cleaner Trucks utilizing NIPA include Ann Arbor, Rochester Hills, Troy, and Holland.

The existing Combination Vactor that is being replaced is a 2002 Sterling with the Jet Rodder and Vacuum built into the truck. This is one of two Front Line Combination Sewer Cleaner and Jets that are responsible for cleaning and maintaining of over 300 miles of 8" through 144" Collection and Trunk Sewers and 15,000 catch basins. These units are used as vacuum excavators when the situation dictates a dig around sensitive utilities (fiber cable, high pressure gas mains, and expedite emergency digs). The current truck has 40,076 miles and additional run time on the drive engines power take off-drive, which is equivalent to almost 300,000 miles when converted to over-the-road mileage. In the past 13 years, the Jet Pump and Vacuum Fan have been replaced two times, the auxiliary engine has required several major repairs, and numerous original equipment parts have been replaced.

These trucks are operated year round regardless of weather conditions. The City's fleet of Combination Sewer Cleaning Machines removes approximately 1,200 cubic yards of debris annually from the sewer systems and assists in many excavations required for sewer maintenance. The oldest Vactor Truck has been down for repairs on an ever-increasing scale. These trucks must comply with P.A. 451 that governs operation of Publicly Owned Waste Treatment works and the maintenance thereof.

Following is the vendor and cost of the Combination Jet Rodder Vacuum Truck:

Jack Doheny Supplies		\$473,384.00
Northville, MI	Less 5% Discount	<u>-\$23,669.20</u>
		\$449,714.80

Jack Doheny Supplies meets all requirements of §14.23, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase will be made available after the sale of the General Obligation Capital Improvement bonds in the Sewer Operations and Maintenance Fund - Surplus Division's – Maintenance Equipment Account No (590-4840-978.000).

Council Action:

Moved by Council Member _____, seconded by Council Member _____ to approve the recommendation from the City Manager.

From: Timothy Morales, City Manager

Subject: Maintenance and Service - Replacement of a 7 and 10 Yard Dump Trucks

Prepared by: Don Riley, Public Services Department

Manager's Recommendation:

In anticipation of the sale of the General Obligation Capital Improvement Bonds, it is recommended that a purchase order be approved and issued to the following vendors: Tri County International Trucks, Dearborn, MI at the state bid price of \$274,960 for the purchase of (2) tandem and (1) single axle 2016 International Cab and Chassis; and to Truck and Trailer Specialties, Inc. Dutton, MI at the state bid price of \$94,102 for dump body equipment installed.

Justification:

The Maintenance and Service Division is replacing a 1997 F700 7 yard dump truck, a 2000 Sterling LT7500 10 yard dump truck, and a 2004 GMC C8500 10 yard dump truck with 56,000, 72,000, and 49,000 miles respectively that were scheduled for replacement in 2007, 2010, and 2014. Extensive rust and fatigue to the bodies, frames, and drivelines, along with mechanical issues have made these trucks expensive to maintain in a daily use condition. These are front line trucks, used daily and required for emergency situations in the maintenance and repairs of utilities in the City on over 600 miles of water and sewer main and out City on over 110 miles of transmission mains that serve Saginaw, parts of Bay, and Tuscola Counties. Operating efficiency, operator safety, and loss of productivity due to down time contribute to the need to replace these three pieces of equipment. This purchase will be made using State bid pricing.

These vendors meet all requirements of §14.23, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase will be made available after the sale of the General Obligation Capital Improvement bonds in the Sewer Operations and Maintenance Fund – Surplus Division's Vehicle Account No. (590-4840-982.000) in the amount of \$184,531 and the Water Operations and Maintenance Fund – Surplus Division's Vehicle Account No (591-4740-982.000) in the amount of \$184,531.

Council Action:

Moved by Council Member _____, seconded by Council Member _____ to approve the recommendation from the City Manager.

From: Timothy Morales, City Manager
Subject: Maintenance and Service - Backhoe with Hammer
Prepared by: Don Riley, Public Services Department

Manager's Recommendation:

In anticipation of the sale of the General Obligation Capital Improvement Bonds, it is recommended that a purchase order be approved and issued to Michigan Cat of Saginaw, MI at the state bid price of \$126,185 for the purchase of a 2015 Caterpillar 430F Backhoe with Hammer and equipped as specified.

Justification:

The Maintenance & Service Division is replacing a 2004 JCB 215E Backhoe with 6,420 hours that was scheduled for replacement in 2013. This Division has four (4) of these units with this one being the oldest in service. This Backhoe is a frontline piece of equipment used in the daily maintenance and repairs of utilities in the City on over six-hundred (600) miles of water and sewer mains and over one-hundred ten (110) miles of out-city transmission mains that serve Saginaw, Bay, and Tuscola Counties. This purchase will be made using State Bid Pricing.

Michigan Cat meets all requirements of §14.23, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase will be made available after the sale of the General Obligation Capital Improvement bonds in the Sewer Operations and Maintenance Fund – Surplus Division's Maintenance Equipment Account No. (590-4840-978.000) in the amount of \$63,092.50 and the Water Operations and Maintenance Fund – Surplus Division's Maintenance Equipment Account No (591-4740-978.000) in the amount of \$63,092.50.

Council Action:

Moved by Council Member _____, seconded by Council Member _____ to approve the recommendation from the City Manager.

From: Timothy Morales, City Manager
Subject: Cemeteries Division- Backhoe with Frost Bucket
Prepared by: Don Riley, Public Services Department

Manager's Recommendation:

In anticipation of the sale of the General Obligation Capital Improvement Bonds, it is recommended that a purchase order be approved and issued to AIS Construction Equipment Company of Bridgeport, MI at the state bid price of a net \$83,610, (original amount of \$97,610) for the purchase of a 2015 John Deere 310SK Backhoe with Frost Bucket and equipped as specified.

In addition, it is further recommended that city council accepts AIS Construction Equipment Company's offer of \$14,000 for the trade-in of the used 2001 JCB 212S Backhoe.

Justification:

The Cemeteries Division is replacing / trading a 2001 JCB 212S Backhoe that was scheduled for replacement in 2011. It has extensive wear, rust, and fatigue to the cab, frame, hydraulics, and driveline, along with electrical and mechanical issues that make this backhoe expensive to maintain in useable condition. Operating efficiency, operator safety, and loss of productivity due to down time are contributing factors to the need to replace this unit. This backhoe is used on a daily basis and provides excavations for over 400 burials annually at the City Cemeteries. This purchase will be made using State Bid Pricing.

Through research done both on the Internet and through historical auction data it has been determined that the sale of this 2001 JCB 212S Backhoe through City auction would net \$6,000-\$10,000 minus auction fees, making the \$14,000 offer from AIS very competitive. Following is the vendor and cost of the Backhoe with Frost Bucket:

AIS Construction Equipment Corp	\$97,610.00
Bridgeport, MI	
Less trade	<u>-\$14,000.00</u>
	\$83,610.00

AIS Construction Equipment Corp meets all requirements of §14.23, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase will be made available after the sale of the General Obligation Capital Improvement bonds in the Capital Project Fund – Cemeteries Division's Maintenance Equipment Account No. (401-1747-978.000).

Council Action:

Moved by Council Member _____, seconded by Council Member _____ to approve the recommendation from the City Manager.

From: Timothy Morales, City Manager

Subject: Sewer Operations and Maintenance – Replacement of 1 Ton Hook-Lift Truck

Prepared by: Don Riley, Public Services Department

Manager's Recommendation:

In anticipation of the sale of the General Obligation Capital Improvement Bonds, it is recommended that a purchase order be approved and issued to Red Holman Buick GMC of Westland, MI at the state bid price of \$58,876.30 for the purchase of a 2016 GMC Sierra 3500HD Hook-Lift truck with dump body, a plow, and salt spreader package.

Justification:

The Wastewater Division is replacing a 1997 GMC Sierra 3500HD, 1 ton Standard cab, 9' Utility box truck with over 79,000 miles scheduled for replacement in 2007. This truck has extensive rust, wear, and fatigue to the power train, body, and frame structure, along with mechanical issues that make this vehicle expensive to maintain in a useable condition. Operating efficiency, operator safety, and loss of productivity due to down time are also contributing factors to the need to replace this piece of equipment. This truck is being replaced with a Hook-loader truck which will make this a more versatile piece of equipment capable of many more tasks than the original unit. This vehicle is being purchased using State bid pricing.

Red Holman Buick GMC meets all requirements of §14.23, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase will be made available after the sale of the General Obligation Capital Improvement bonds in the Sewer Operations and Maintenance Fund – Surplus Division's – Vehicle Account No. (590-4840-982.000).

Council Action:

Moved by Council Member _____, seconded by Council Member _____ to approve the recommendation from the City Manager.

From: Timothy Morales, City Manager

Subject: Cemeteries and Facilities Divisions - Replacement 1 Ton dump Truck

Prepared by: Don Riley, Public Services Department

Manager's Recommendation:

In anticipation of the sale of the General Obligation Capital Improvement Bonds, it is recommended that a purchase order be approved and issued to Red Holman Buick GMC of Westland, MI at the state bid price of \$94,527.60 for the purchase of (2) 2016 GMC Sierra 3500HD, 4X4 1 Ton Dump Trucks with plow and salter equipped as specified.

Justification:

The Cemeteries and Facilities Divisions are replacing a 1998 GMC Sierra 3500HD, 1 ton Standard cab, 3 yard dump truck with over 68,500 miles and a 1998 Dodge Dakota pickup with over 88,700 miles. Both of these vehicles were scheduled for replacement in 2008 and have extensive rust, wear and fatigue to the power train, hydraulic system, and frame structure, along with mechanical issues that make these vehicles expensive to maintain in a useable condition. Operating efficiency, operator safety, and loss of productivity due to down time are also contributing factors to the need to replace these vehicles. These vehicles are being purchased using State bid pricing.

Red Holman Buick GMC meets all requirements of §14.23, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase will be made available after the sale of the General Obligation Capital Improvement bonds in the Capital Project Fund – Cemeteries Division's Vehicle Account No. (401-1747-982.000) in the amount of \$47,263.80 and the Facilities Division's Vehicle Account No. (401-7575-982.000) in the amount of \$47,263.80.

Council Action:

Moved by Council Member _____, seconded by Council Member _____ to approve the recommendation from the City Manager.

From: Timothy Morales, City Manager

Subject: Cemeteries Division - Replacement Grounds Maintenance Equipment

Prepared by: Don Riley, Public Services Department

Manager's Recommendation:

In anticipation of the sale of the General Obligation Capital Improvement Bonds, it is recommended that a purchase order be approved and issued to Spartan Distributors of Sparta, MI at the state bid price of \$75,811.36 for the purchase of two (2) 2015 Toro Groundsmaster 3280D mowers, and two (2) 2015 Toro Workman HDX 2WD utility carts equipped as specified.

Justification:

The Cemeteries Division is replacing a 1993 and a 1996 Toro Groundsmaster mower scheduled for replacement in 2003 and 2006, respectively, and two 1993 Toro Workman utility carts scheduled for replacement in 2008. These four (4) pieces of equipment have extensive rust, wear and fatigue to the power train, electrical system, and frame structure, along with mechanical issues that make these units expensive to maintain in a useable condition. Operating efficiency, operator safety, and loss of productivity due to down time are also contributing factors to the need to replace these pieces of equipment. These pieces of equipment are used on a daily basis for the maintenance of the City's three (3) Cemeteries and are critical to the continual operations. This equipment is being purchased using State bid pricing. Following is the vendor and cost of the equipment:

Spartan Distributors of Sparta, MI

2 - 2015 Toro Groundsmaster 3280-D mowers	\$18,182.07ea = \$36,364.14
2 - 2015 Toro Workman HDX 2WD carts	\$19,723.61ea = <u>\$39,447.22</u>
Total	\$75,811.36

Spartan Distributors meets all requirements of §14.23, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase will be made available after the sale of the General Obligation Capital Improvement bonds in the Capital Project Fund – Cemeteries Division's Maintenance Equipment Account No. (401-1747-978.000).

Council Action:

Moved by Council Member _____, seconded by Council Member _____ to approve the recommendation from the City Manager.

From: Timothy Morales, City Manager

Subject: Facilities Division - Replacement 15' Mower

Prepared by: Don Riley, Public Services Department

Manager's Recommendation:

In anticipation of the sale of the General Obligation Capital Improvement Bonds, it is recommended that a purchase order be approved and issued to Spartan Distributors of Sparta, MI at the state bid price in the amount of \$80,054.19 for the purchase of a 2015 Toro Groundsmaster 5900 mower equipped as specified.

Justification:

The Facilities Division is replacing a 1989 Toro Groundsmaster 580D 15' mower scheduled for replacement in 2004 that has extensive wear and fatigue to the power train, electrical and hydraulic systems, and frame structure, along with rust, and mechanical issues that make this unit expensive to maintain in a useable condition. Operating efficiency, operator safety, and loss of productivity due to down time are also contributing factors to the need to replace this piece of equipment. This piece of equipment is used daily by Facilities staff for the maintenance of the City parks and grounds. This equipment is being purchased using State bid pricing.

Spartan Distributors meets all requirements of §14.23, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase will be made available after the sale of the General Obligation Capital Improvement bonds in the Capital Project Fund – Facilities Division's Maintenance Equipment Account No. (401-7575-978.000).

Council Action:

Moved by Council Member _____, seconded by Council Member _____ to approve the recommendation from the City Manager.

**AUTHORIZE DEQUAVION DEVANCE
TO USE AMPLIFYING EQUIPMENT
SEPTEMBER 5, 2015
LOCATED AT BLISS PARK**

Moved by Council Member _____, seconded by Council Member _____ to adopt the following resolution:

WHEREAS: DeQuavion Devance plans to have an event "Back To School/Stay In School" on September 5, 2015; and

WHEREAS: DeQuavion Devance has requested permission to use amplifying equipment between the hours of 12:00 p.m. and 7:00 p.m.; and

WHEREAS: City Council can provide authorization for the use of amplifying equipment on public property;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Saginaw hereby authorizes the use of amplifying equipment during the "Back To School/Stay In School" event to be held on September 5, 2015 between the hours of 12:00 p.m. and 7:00 p.m. located at Bliss Park.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED

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 resolution adopted by the City of Saginaw, Saginaw County, State of Michigan, at a public meeting held on August 24, 2015; 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, CMMC/CMC/MMC
City Clerk

From: Tim Morales, City Manager
Subject: Chlorine System Parts
Prepared by: Brian Baldwin, Water and Wastewater

Manager's Recommendation:

I recommend that the quote from Waterworks Systems and Equipment, Inc. of Lakeland, MI, a sole source, be accepted and a purchase order issued to them in the amount of \$3,202.00 to purchase two chlorine and one sulfur dioxide vacuum regulators and various parts for stock to rebuild the chlorine and sulfur dioxide feed systems at the Wastewater Treatment Plant.

Justification:

The Wastewater Treatment Plant uses chlorine to disinfect wastewater and sulfur dioxide to remove residual chlorine before it is discharged. In July of this year, maintenance personnel rebuilt our chlorine and sulfur dioxide vacuum regulators as required every two years in our Process Safety Management Plan. The parts used for these rebuilds were taken from stock. On July 16, 2015, we received a quote from Waterworks Systems and Equipment Inc. in the amount of \$3,202.00 to replace these parts. Waterworks Systems and Equipment, Inc. is the manufacturer's representative for Capital Controls/Severn Trent replacement parts and is a sole source.

This vendor meets all requirements of §14.23, "Vendors," of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing," of Title I, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase are budgeted in the Sewer Operations and Maintenance Fund, Treatment and Pumping Division's Parts and Supplies Account No. 590-4830-742.000.

Council Action:

Moved by Council Member _____, seconded by Council Member _____ to approve the recommendation from the City Manager.

From: Timothy Morales, City Manager

Subject: Sale of Retired Fire Department 100' Ladder Truck

Prepared by: Christopher Van Loo, Fire Chief

Manager's Recommendation:

I recommend the ratification of the sale of the Saginaw Fire Department's retired 1986 Spartan / LTI 100' ladder truck to George Johns, Otter Lake, MI for \$5,050.00.

Justification:

In June of 2013, the Saginaw Fire Department retired from service a 1986 Spartan / LTI 100' ladder truck. This fire apparatus no longer had operational value for the Saginaw Fire Department. Fire Department personnel explored several options to sell or scrap the apparatus, but due to low demand for an apparatus of this age and condition and added expenses related to preparing it for scrap, the decision was made to place this apparatus up for auction with the GovDeals.Com auction service. 8 bids were received during the auction which was opened on July 24, 2015 and closed on August 10, 2015. The highest bid at the time the auction closed was \$5,050.00 from Mr. George Johns.

Funds for this purchase will be recognized in the General Fund Revenues - Sale of Property/Fire Department Account No. 101-0000-673.004.

Council Action:

Moved by Council Member _____, seconded by Council Member _____ to approve the recommendation from the City Manager.

Moved by Council Member _____, seconded by Council Member _____ to adopt an ordinance introduced August 10, 2015, entitled and reading as follows, be taken up and enacted:

O-_____

AN ORDINANCE TO AMEND CHAPTER 50, "SOLID WASTE," OF TITLE V, "PUBLIC WORKS," OF THE CITY OF SAGINAW CODE OF ORDINANCES, O-1.

The City of Saginaw ordains:

§ 50.01 DEFINITIONS/INTERPRETATIONS.

For the purpose of this chapter, the following terms, phrases, words and their derivations shall have the meaning given herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular number, and words in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

BRUSH. All tree and shrub parts including: branches, roots, stumps, and trunks; provided, however, that no tree or shrub part shall measure more than four (4) inches in diameter at its largest part.

CITY. The City of Saginaw, Michigan.

COMMERCIAL HAULER. Any person who collects, hauls, or conveys refuse in or through the City in accordance with a contractual agreement between that person and the City.

DWELLING. Any building or portion thereof, which contains not more than two (2) dwelling units.

DWELLING UNIT. Any building or portion thereof, designed for occupancy by one (1) family for residential purposes and having cooking facilities.

FAMILY. One (1) or two (2) persons or parents with their direct lineal descendants and adopted children and stepchildren (and including the domestic employees thereof) together with not more than three (3) persons not related, living together in the whole or part of a dwelling unit comprising a single housekeeping unit.

GARBAGE. Putrescible animal and vegetable wastes resulting from the handling, preparation, cooking, and consumption of food.

MANAGER. The City Manager of the City of Saginaw.

MULTIPLE DWELLING. The classes of dwellings and buildings defined as multiple dwellings in the Michigan Housing Law, MCL 125.401 *et seq.*, as amended.

OWNER. The person listed as the person with the latest ownership interest of a parcel of real property on the property records of the City Assessor.

PERSON. Any person, firm, partnership, association, corporation, company, or organization of any kind.

REFUSE. Putrescible and non-putrescible solid wastes (except body wastes, animal droppings, or entrails) including garbage, rubbish, yard wastes, street cleanings, trimmings, and special items.

RESIDENTIAL COLLECTION DISTRICT. That geographic portion of the City where collection service by the City or its commercial hauler is available to users and subscribers.

RUBBISH. Non-putrescible solid wastes consisting of combustible and non-combustible wastes, such as (by way of illustration but not limitation): paper, cardboard, tin cans, wood, glass, crockery, and similar materials.

BULKY ITEMS. Any item of household furniture, mattress, water heater, refrigerator, freezer, floor coverings, appliances, washer, dryer, stove, weight over fifty (50) pounds and any items of similar nature named by the City Manager in any regulation promulgated hereunder.

YARD WASTE. All grass clippings, leaves, weeds, landscape twigs, and other small plant waste items not more than two (2) inches in diameter measured at its largest part.

§ 50.02 COLLECTION BY THE CITY.

(A) *Collection required.* Except as provided herein, all refuse accumulated in the City's residential collection district shall be collected, conveyed, and disposed of in accordance with this chapter by the City or its commercial hauler, or by an actual producer or owner of premises as defined by and in accordance with the provisions of division (B) below. No person other than the City or its commercial hauler shall collect, convey over any of the streets or alleys of the City, or dispose of any refuse accumulated in the City except as follows.

(B) *Actual producer.* This chapter shall not prohibit the actual producer of refuse or the owner of premises with the exception of owners of premises with five (5) or more dwelling units upon which refuse has accumulated either personally or by his or her agents, employees, or servants to collect, convey, and dispose of such refuse; provided such producers or owners comply with the provisions of this chapter and with any other

governing law, except as provided herein. (Owners of premises with dwelling units of four (4) or fewer but including at least one (1) shall subscribe to City collection service).

(C) *Outside collectors.* This chapter shall not prohibit collectors of refuse collected from outside of the "residential collection district" from hauling such refuse over City streets, provided such collectors comply with the provisions of this chapter and with any other governing law.

(D) *Garbage disposal.* This chapter shall not prohibit the disposal of any garbage by a garbage disposal unit connected with an integral part of the sewage system of the building and capable of reducing all garbage deposited therein to "properly shredded garbage" as that phrase is used in § 51.16 of this code; provided, however, that this method of disposal involving use of the sewage system of the City shall not be used by commercial haulers or outside collectors.

§ 50.03 SUPERVISION BY THE CITY MANAGER.

All refuse collected by the City or its commercial hauler in residential collection districts shall be collected, conveyed, and disposed of by the City under the supervision of the City Manager or the City Manager's designee. The City Manager shall have the authority to make regulations concerning the days of collection, type, and location of waste containers, and such other matters pertaining to the collection, conveyance, and disposal of refuse as the City Manager shall find necessary, and to change and modify the same after notice and subject to any applicable law; provided that such regulations are not contrary to the provisions hereof.

§ 50.04 PRECOLLECTION PRACTICES.

- (A) *Garbage.* All garbage shall be drained of liquid and shall be wrapped in paper before being deposited for collection.
- (B) *Refuse.* All refuse shall be drained of liquid before being deposited for collection.
- (C) *Twigs.* All twigs under two (2) inches in diameter shall be placed in paper compost bags or in approved containers marked "Yard Waste", before being deposited for collection.
- (D) *Yard waste.* All yard waste shall be placed in an approved container marked "Yard Waste", and placed curbside for disposal.
- (E) *Brush.* One bundle of brush (cut or broken branches) is allowed monthly. The brush cannot exceed 4" in diameter. Individual brush pile must be no more than 4 foot by 4 foot by 10 feet in length.

- (F) *Bulky Items.* *Bulky Items* shall be placed curbside for pick up. The schedule for *bulky items* collection shall be set by the City Manager and posted in the City Clerk's Office.
- (G) *Recyclable.* The City does provides bi-weekly recycling services. One recycle bin per address is provided free to residents. Additional bins can be purchased at the posted cost. Official recycle bins or bins less than 33 gallons and properly labeled as "Recyclables Only" may be used. Place all allowed paper, glass, metal and #1 - #7 plastic containers, with the exception of #6 foam materials, together in one recycling bin. Remember to empty and rinse all containers before recycling. Removing labels is not necessary. Empty, flatten and cut down cardboard boxes into pieces no larger than 2 foot by 3 foot and place in or under recycling bin.

§ 50.05 REFUSE CONTAINERS.

(A) *Duty to provide and maintain in sanitary condition.* Refuse containers shall be provided by the owner, tenant, lessee, or occupant of the premises. It shall be the responsibility of the occupant of the premises to provide the refuse container; except the owner of a multiple dwelling shall be responsible for providing the refuse disposal container(s). Refuse containers shall be maintained in sanitary condition. Any container which does not conform to the provisions of this chapter, or that may have ragged or sharp edges, or any other defect liable to hamper or injure the person collecting the contents thereof, shall be promptly replaced upon notice. The City Manager shall have the authority to halt collection services at any premises for failure to comply herewith.

(B) *Approved containers.* Except as otherwise provided in the City Manager's regulations, all containers shall meet the requirements of this section. Every can shall be made of galvanized iron, plastic, or other rust-resistant material, shall be covered, shall taper from top to bottom, and shall have a capacity of no more than thirty-five (35) gallons. The weight of the container and its contents may not exceed fifty (50) pounds. Plastic bags of a type approved by the City Manager may be used but not as an exterior container for garbage or other material that is too sharp or too heavy for the strength of the bag. No more than 20 bags per household can be placed out for pickup each week.

(C) *Sanitation.* Containers shall be of a type approved by the City and shall be kept in a clean, neat, and sanitary condition at all times.

(D) *Prohibited containers.* The following containers are prohibited: metal drums, fiber or paperboard drums, wire trash burners, barrels, paper shopping bags, cardboard boxes, or containers having sharp or jagged exposures; containers in excess of thirty-five (35) gallons, or hand holds adequate to permit the container to be handled safely and easily by the collector, broken bags, scattered bags, or containers that are likely to disintegrate due to weather or the nature and weight of its contents, any container that

has been treated with chlorine bleach, ammonia, or any other substance intended to repel animals or which may cause harm to the person collecting the refuse. Unauthorized containers, broken bags, scattered bags and prohibited items will be removed by the City pursuant to § 94.41(B), and the cost charged back to the property owners pursuant to § 33.26.

§ 50.06 MATERIALS NOT TO BE COLLECTED.

The following items will not be picked up by the City's collection service:

- (A) Materials placed in prohibited containers;
- (B) Small items in piles requiring a shovel or fork to handle;
- (C) Stones, bricks, plaster, shingles, lumber, demolition materials, building materials, concrete, sand, gravel, and earth
- (D) Dead animals;
- (E) Motor vehicle parts or bodies and tires;
- (F) Liquids, including oil, paints, and solvents; any material defined as "hazardous" under any environmental or health law; any material which is radioactive, acidic, caustic, or explosive;
- (G) Ashes containing hot cinders or smoldering embers;
- (H) Fire-damaged furniture or material;
- (I) Material resulting from contract work, including (by way of description but not limitation) landscaping, tree trimming, construction or demolition, or work done by utility companies;
- (J) Human waste or excrement.
- (K) Approved containers treated with bleach or a hazardous material to repel animals.

§ 50.07 STORING OF REFUSE.

(A) *Public places.* No person shall place any refuse in any street, alley, or other public place, or upon any private property whether owned by such person or not, within the City unless it is in an approved container for collection, or under express approval granted by the City Manager. No person shall throw or deposit any refuse in any stream or other body of water.

(B) *Unauthorized accumulation.* Any unauthorized accumulation of garbage or refuse on any premises is hereby declared to be a nuisance and is prohibited. Failure to provide for weekly collection for the purpose to protect the public health and the removal of accumulation of garbage or refuse after the effective date of this chapter shall be deemed a violation of this chapter and subject to the penalties as provided in § 50.99.

(C) *Scattering of refuse.* No person shall cast, place, sweep, or deposit anywhere within the City any refuse in such a manner that it may be carried or deposited by the elements upon any street, sidewalk, alley, sewer, parkway, or other public place or onto any premises. Any person found guilty of such act shall be subject to the penalties as set forth in § 50.99.

§ 50.08 COLLECTION.

(A) *Point of collection.* Refuse to be collected by the City shall be placed on the property side of the curb on paved streets, or in the area between the sidewalk and the edge of the roadway on uncurbed streets on one (1) location not earlier than 6:00 p.m. of the day prior to the scheduled day of collection but not later than 7:00 a.m. of the scheduled day of collection. No rubbish and garbage shall be placed on the public sidewalk. Emptied containers and any materials not collected shall be removed from the street on the day of collection or the day of the refusal to collect the material, as applicable. It shall be the responsibility of the occupants or persons in charge of a residence in the City to place all small or separate items of refuse accumulating on the premises in approved containers and to set the containers out on the scheduled collection days. If carts are used, the carts shall not unduly restrict the removal of the containers.

(B) *Collection practices.*

(1) *Collection schedule.* Collection of refuse shall be made on a weekly schedule throughout the City. The collection schedule and the residential collection districts shall be set by the City Manager and posted in the City Clerk's Office. The City Manager may set separate schedules for the collection of brush and special items.

(2) *Limitation of properties served.*

(a) The collection of refuse by the City's collection service will be limited to residential properties. The quantity of refuse to be collected from residential multi-family dwelling units shall be limited to no more refuse than is produced by the average dwelling unit.

(b) No properties outside the residential collection districts shall be provided collection service by the City.

- (3) *Interrupted collection schedule.* No collection of refuse will be made on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. During the remainder of a week which includes one of the above holidays, all collections will be one (1) day later than normal with the Friday schedule being collected on Saturday.
- (4) *Collection of special items.* Special items as defined herein will be collected on a weekly basis. The schedule will be posted in the City Clerk's Office.
- (5) *Rules and regulations.* Regulations set by the City Manager shall be presented to the City Council for its approval, and a copy of the approved regulations shall be available in the City Clerk's Office. Any amendment of the regulation shall be presented to the City Council for approval and filed with the City Clerk.
- (6) *Waiver of property interest; scavenging prohibited.* The act of placing refuse at the curbside shall constitute a voluntary waiver of any privacy or possessory right or interest of any person claiming a past or present ownership interest in the refuse; including any ownership interest in any value the refuse may have as an item for recycling. Nothing herein however shall relieve any person of any responsibility, duty, or liability for any injury or harm which may result from such prior ownership including any liability which may be imposed or result under any law intended to protect the environment or to protect the public health, welfare, or safety.
- (7) *Unauthorized collection or transportation prohibited.* It shall be unlawful for any person to collect, disturb, or transport refuse placed on either private or public property unless the person is an employee of the City, a commercial hauler, or a person engaging in collection and transportation of special items as defined by § 50.01 of the Saginaw General Code with the exception of refrigerators.

§ 50.09 FEES.

- (A) *Residential.* All fees for solid waste collection, disposal, recycling, processing, and marketing including materials to be placed in a landfill or composted, whether such services are provided by the City or its commercial hauler, shall be set by the City Manager with City Council approval and the fee schedule shall be posted in the City Clerk's Office.
- (B) *Commercial (includes properties with five (5) or more dwelling units).* The fee schedules for optional payment and service for the City collection of refuse from a business located in a residential collection district shall be set based upon a calculation which takes into account such factors as the differences in volume, weight, and nature of the material collected from the business as compared to the average refuse material collected from a residential dwelling unit. Such fees shall be fixed by the City Manager with City Council approval and posted in the City Clerk's Office

- (C) *Lien against premises served.* The charges for rubbish services which are not already levied as a millage on the premises served are hereby recognized to constitute a lien pursuant to MCL 141.121, as amended. Whenever such charge is delinquent for six (6) months, the City official in charge of the collection shall certify to the tax assessing officer of the City the fact of such delinquency, whereupon such charge shall be entered upon the next tax roll as a charge against such premises and shall be collected and the lien enforced in the same manner as general City taxes against such premises are collected and the lien enforced against such premises. All provisions of the Charter of the City and of the laws of the state applicable to the time and manner of certification and collection of delinquent City taxes levied against real estate in the City shall be applicable to and shall be observed in the certification and collection of charges for rubbish services.
- (D) *Billing procedure and delinquent accounts.* Solid waste disposal bills shall be mailed annually and become due and payable ninety (90) days following the billing date. A ten percent (10%) penalty shall become payable on past due accounts. The halting of the City's collection service at a premise for nonpayment of refuse service charges shall be a right in addition to the right of the City to proceed for the collection of the unpaid charge in any manner provided by law for the collection of a municipal claim.

§ 50.10 ON-SITE BURNING.

- (A) *Open burning.* Open burning of refuse in the City is specifically prohibited, except as provided in § 92.16. Any person found guilty of such act shall be subject to the penalties as set forth in § 50.99.
- (B) *Incinerators.* No person shall burn or permit to be burned on the premises within the person's control any refuse, unless the same shall be burned in a completely enclosed incinerator properly designed to prevent the emission of smoke, flying paper, and ash therefrom and such person has received all the required approvals, licenses, and permits; and such burning is in compliance with all applicable laws and regulations. Any person found guilty of such an act shall be subject to the penalties as set forth in § 50.99.

§ 50.99 PENALTIES/ENFORCEMENT.

- (A) *Municipal civil infraction.* A person who violates any provision of this chapter is responsible for a Class C municipal civil infraction, subject to payment of a civil fine as set forth in Ch. 37, plus costs and other sanctions, for each infraction. Repeat offenses shall be subject to increased fines as provided in Ch. 37.

- (B) *Authorized City official.* The City Engineer and/or his or her designees are hereby designated as the authorized City officials, as defined by Ch. 37, to issue municipal civil infraction citations or municipal civil infraction violation notices as provided by Ch. 37

This ordinance shall become effective September 3, 2015.

Enacted: August 24, 2015.

Yeas:

Nays:

Absent:

Abstain:

ORDINANCE DECLARED ADOPTED

Dennis D. Browning
Mayor

Janet Santos, CMMC/CMC/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 August 24, 2015; 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, CMMC/CMC/MMC
City Clerk

Moved by Council Member _____, seconded by Council Member _____ to adopt an ordinance introduced August 10, 2015, entitled and reading as follows, be taken up and enacted:

AN ORDINANCE TO AMEND §52.33, "CHARGE FOR PREMISES WITHIN CITY," AND §52.34, "CHARGE FOR PREMISES OUTSIDE CITY" OF CHAPTER 52, "WATER," OF TITLE V, "PUBLIC WORKS," OF THE CITY OF SAGINAW CODE OF ORDINANCES, O-1.

The City of Saginaw ordains:

§ 52.33, "Charge for Premises Within City" and § 52.34, "Charge for Premises Outside City" of Chapter 5, "Public Works," of Title V, "Public Works," of the City of Saginaw Code of Ordinances, O-1, is hereby amended to read as follows:

§52.33 CHARGE FOR PREMISES WITHIN CITY.

(A) Treated and filtered water. The net rate charged for treated and filtered water to consumers within the limits of the City shall be the sum of the readiness-to-serve charge and the commodity charge.

(1) Readiness-to-serve monthly charge. Readiness-to-serve monthly charge, based on the size of the water meter:

<i>Meter Size (inches)</i>	2016 (9/3/15-6/30/16)	2017 (7/1/16-6/30/17)	2018 (7/1/17-6/30/18)
5/8	\$3.81	\$4.62	\$5.61
¾	\$4.30	\$5.11	\$6.07
1	\$5.28	\$6.08	\$7.00
1½	\$7.68	\$8.46	\$9.33
2	\$10.55	\$11.31	\$12.12
3	\$17.22	\$17.91	\$18.63
4	\$26.71	\$27.32	\$27.94
6	\$50.43	\$50.82	\$51.21
8	\$78.88	\$79.00	\$79.13
10	\$117.05	\$117.05	\$117.05

(2) Commodity charge. Commodity charge, based upon the amount of water used:

Usage per Month (gallons)	Charge per One Thousand (1,000) Gallons 2016	Charge per One Thousand (1,000) Gallons 2017	Charge per One Thousand (1,000) Gallons 2018
For all used	\$3.08	\$3.34	\$3.62

(B) Unmetered fire connections.

- (1) The net rate charged per month for unmetered fire connections shall be a demand charge, based upon the size of the connection pipe as follows:

Connection Size (inches)	2016	2017	2018
4 or smaller	\$17.13	\$18.48	\$19.92
6	\$28.55	\$30.79	\$33.20
8	\$45.69	\$49.27	\$53.13
10	\$65.68	\$70.83	\$76.37
12	\$122.78	\$132.40	\$142.77

- (2) The above charges shall include only water used to extinguish fires. No water shall be used from a fire connection for any purpose other than the extinguishment of fires unless such water is metered and paid for as follows:

- (a) Water used to maintain pressure on a privately-owned fire line system at a pressure above the normal pressure maintained in the City water mains shall be charged at the standard commodity charge.
- (b) Water used for any purpose other than subsection (a) above shall be metered separately and charged at the rate of two dollars and eighty four cents (\$2.84) per one thousand (1,000) gallons.
- (3) The unauthorized use of unmetered water from a fire connection shall, upon notice by the Director of Finance, terminate the customer's privilege of having an unmetered fire connection.

§52.34 CHARGE FOR PREMISES OUTSIDE CITY.

(A) Treated and filtered water to retail consumers. The net rate charged for treated and filtered water to retail consumers outside the limits of the city, except other municipalities and public agencies authorized by law to own or operate a water supply system and except consumers having an agreement approved by the Council which does not refer to this section to determine rates, shall be the sum of the readiness-to-serve charge and the commodity charge.

- (1) Readiness-to-serve monthly charge. Readiness-to-serve monthly charges based upon the size of meter:

Meter Size (inches)	2016	2017	2018
5/8	\$5.00	\$5.34	\$5.69

¾	\$8.33	\$8.33	\$8.53
1	\$16.67	\$16.67	\$16.67
1½	\$33.33	\$33.33	\$33.33
2	\$56.67	\$56.67	\$56.67

(2) Commodity charge. Commodity charge based upon the amount of water used per one thousand (1,000) gallons.

Usage per Month (gallons)	Charge per One Thousand (1,000) Gallons 2016	Charge per One Thousand (1,000) Gallons 2017	Charge per One Thousand (1,000) Gallons 2018
For all used	\$4.47	\$5.06	\$5.32

(B) Out of City wholesale water rates for other municipalities and other wholesale customers.

(1) Commodity charges. The net rate charged per month for unmetered fire connections shall be a demand charge, based upon the size of the connection pipe as follows:

Wholesale Customer	Charge per One Thousand (1,000) Gallons 2016	Charge per One Thousand (1,000) Gallons 2017	Charge per One Thousand (1,000) Gallons 2018
Albee	\$1.80	\$1.91	\$2.04
Bay City Country Club	\$8.02	\$8.53	\$9.09
Bay County/Frankenlust	\$2.02	\$2.15	\$2.29
Birch Run Twp.	\$1.90	\$2.02	\$2.16
Birch Run Village	\$1.90	\$2.02	\$2.16
Blumfield-Reese	\$1.82	\$1.94	\$2.07
Bridgeport	\$1.33	\$1.41	\$1.51
Buena Vista	\$1.20	\$1.28	\$1.36
Carrollton	\$1.26	\$1.34	\$1.43
Delta College	\$2.69	\$2.86	\$3.05

Frankenmuth	\$1.87	\$1.99	\$2.12
Saginaw County	\$1.59	\$1.69	\$1.80
Kochville	\$1.61	\$1.71	\$1.82
Saginaw Township	\$1.50	\$1.60	\$1.70
Spaulding	\$1.34	\$1.43	\$1.52
Taymouth	\$1.74	\$1.85	\$1.97
Thomas	\$1.65	\$1.76	\$1.87
Tittabawassee	\$1.84	\$1.96	\$2.09
Zilwaukee	\$1.49	\$1.58	\$1.69

(2) Readiness-to-serve monthly charge. Readiness-to-serve monthly charge shall be charged monthly as indicated:

Wholesale Customer	2016	2017	2018
Albee	\$280.68	\$328.90	\$331.72
Bay City Country Club	\$375.93	\$439.48	\$443.24
Bay County/Frankenlust	\$7,633.76	\$9,105.81	\$9,194.15
Birch Run Twp.	\$4,095.49	\$5,237.30	\$5,305.29
Birch Run Village	\$6,487.86	\$8,251.44	\$8,356.39
Blumfield-Reese	\$6,154.39	\$7,650.05	\$7,737.22
Bridgeport	\$15,994.04	\$18,738.29	\$18,898.94
Buena Vista	\$26,260.32	\$30,573.63	\$30,824.67
Carrollton	\$8,406.79	\$9,894.35	\$9,983.06
Delta College	\$1,975.47	\$2,362.67	\$2,385.94
Frankenmuth	\$23,818.84	\$29,746.11	\$30,095.52
Saginaw County	\$12,281.47	\$14,524.03	\$14,657.73
Kochville	\$11,816.43	\$14,009.34	\$14,140.59
Saginaw Township	\$98,350.31	\$116,029.14	\$117,084.70
Spaulding	\$2,925.15	\$3,403.49	\$3,431.31
Taymouth	\$3,065.49	\$3,635.55	\$3,669.26
Thomas	\$63,648.19	\$75,394.98	\$76,096.02

Tittabawassee	\$19,772.83	\$23,688.39	\$23,924.59
Zilwaukee	\$2,741.23	\$3,243.29	\$3,273.31

This ordinance shall become effective September 3, 2015.

Enacted: August 24, 2015.

Yeas:

Nays:

Absent:

Abstain:

Motion Carried.

Dennis D. Browning
Mayor

Janet Santos, CMMC/CMC/MMC
City Clerk

ORDINANCE DECLARED ADOPTED

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 August 24, 2015; 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, CMMC/CMC/MMC
City Clerk

RESOLUTION DECLARING OFFICIAL INTENT TO REIMBURSE PROJECT EXPENDITURES WITH BOND PROCEEDS AND AUTHORIZING PUBLICATION OF NOTICE OF INTENT TO ISSUE BONDS

Moved by Council Member _____, seconded by Council Member _____ to adopt the following resolution:

WHEREAS, the City of Saginaw (the "City") proposes to issue its tax-exempt bonds (the "Bonds") under Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), to finance the hereinafter described capital improvements in the City (the "Project"); and

WHEREAS, it is anticipated that the City will advance a portion of the costs of the Project prior to the issuance of the Bonds, such advance to be repaid from proceeds of the Bonds upon the issuance thereof; and

WHEREAS, Section 1.150-2 of the Treasury Regulations on Income Tax (the "Reimbursement Regulations") specifies conditions under which a reimbursement allocation may be treated as an expenditure of bond proceeds, and the City intends by this resolution to qualify amounts advanced by the City to the Project for reimbursement from proceeds of the Bonds in accordance with the requirements of the Reimbursement Regulations.

NOW, THEREFORE, BE IT RESOLVED, by City Council of the City of Saginaw, Michigan, as follows:

1. The Project shall consist of (i) acquiring vehicles for use by the City's Department of Public Services and (ii) making capital improvements to the City's street light system and the City's energy management system.
2. The maximum principal amount of Bonds expected to be issued for the Project is \$6,000,000.
3. The City hereby declares its official intent to issue the Bonds to finance the costs of the Project, and hereby declares that it reasonably expects to reimburse the City's advances to the Project as anticipated by this resolution.
4. The Bonds shall be authorized by proper proceedings subsequent to this resolution.
5. The Clerk is hereby instructed to publish the notice attached hereto as Exhibit A once in a newspaper of general circulation in the City of Saginaw, which notice shall not be less than $\frac{1}{4}$ page in size in such newspaper, with such changes as the Clerk shall deem necessary or appropriate, upon the advice of bond counsel.

6. The following are appointed to act in the following capacities with respect to the Bonds:

As registered municipal advisor: Bendzinski & Co., Municipal Finance Advisors
Detroit, Michigan

As bond counsel: Dickinson Wright PLLC
Detroit, Michigan

7. All prior resolutions and parts of resolutions insofar as they may be in conflict with this resolution are hereby rescinded.

Ayes:

Nays:

Absent:

Abstain:

RESOLUTION DECLARED ADOPTED

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 resolution adopted by the City of Saginaw, Saginaw County, State of Michigan, at a public meeting held on August 24, 2015; 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, CMMC/CMC/MMC
City Clerk

EXHIBIT A

NOTICE OF INTENT TO ISSUE BONDS BY THE CITY OF SAGINAW, MICHIGAN

TO THE ELECTORS OF THE CITY OF SAGINAW, MICHIGAN:

NOTICE IS HEREBY GIVEN, that the City of Saginaw, Michigan, intends to issue limited tax general obligation bonds, in one or more series, in the principal amount of not to exceed \$6,000,000 for the purpose of defraying all or part of the cost of (i) acquiring vehicles for use by the City's Department of Public Services and (ii) making capital improvements to the City's street light system and the City's energy management system.

The bonds of each series will be payable in annual principal installments not to exceed fifteen (15) in number and will bear interest at rates to be determined at a competitive or negotiated sale but in no event to exceed such rates as may be permitted by law.

The bonds will be issued under and pursuant to the provisions of Act No. 34, Public Acts of Michigan, 2001, as amended. The full faith and credit of the City of Saginaw will be pledged to pay the principal of and interest on the bonds as the same shall become due. The City of Saginaw will be obligated, as a first budget obligation, to advance moneys from its general funds or to levy ad valorem taxes on all taxable property within its corporate boundaries to pay the principal of and interest on the bonds as the same shall become due. Taxes levied by the City of Saginaw for the payment of such principal and interest will be subject to applicable constitutional, statutory and charter limitations.

RIGHT TO PETITION FOR REFERENDUM

This notice is given, by order of the City Council of the City of Saginaw, to and for the benefit of the electors of the City of Saginaw in order to inform them of their right to petition for a referendum upon the question of the issuance of the aforesaid bonds. The bonds will be issued, without submitting such a question to a vote of the electors, unless within 45 days after the date of publication of this notice a petition requesting a referendum upon such question, signed by not less than 10% or 15,000 of the registered electors residing within the City of Saginaw, whichever is the lesser, shall have been filed with the undersigned City Clerk. In the event that such a petition is filed, the bonds will not be issued unless and until the issuance thereof shall have been approved by the vote of a majority of the electors of the City of Saginaw qualified to vote and voting thereon at a general or special election.

FURTHER INFORMATION

Further information relative to the issuance of said bonds and the subject matter of this notice may be secured at the office of the City Clerk of the City of Saginaw, 1315 S. Washington Avenue, Saginaw, Michigan 48601.

This notice is given pursuant to the provisions of Act 34, Public Acts of Michigan, 2001, as amended.

Janet Santos
City Clerk
City of Saginaw

Dated: August 24, 2015