

REGULAR MEETING OF THE RIVERVIEW CITY COUNCIL
 CITY OF RIVERVIEW, WAYNE COUNTY, MICHIGAN,
 HELD ON MONDAY, JUNE 18, 2007 A.D.,
 IN THE COUNCIL CHAMBERS OF
 THE PETER ROTTEVEEL MUNICIPAL BUILDING
 14100 CIVIC PARK DRIVE, RIVERVIEW, MICHIGAN 48193-7689

The meeting was called to order at 7:30 p.m.

Presiding: Mayor Durand

Present: Councilmembers Coffey, Rudicil, Swift, Elmer Trombley, James Trombley

Excused: Councilmembers Blanchette (Working)

Also Present: City Manager Workman, Records Manager/Assistant City Clerk Hutchison, Human Resources Director Hajkus, Police Chief Ginestet, Fire Chief Bosman, Fire Inspector Jensen, Finance Director D. Drysdale, Acting Community Development Director M. Drysdale, Public Works Supervisor Phillips, Director of Solid Waste Bobeck, Assessor/Purchasing Director Kuch, Recreation Director Dickman, Acting Golf Course Director Ford, Wade-Trim Engineer Eskin, Wade Trim Planner Johnston, Attorney Pentiuik

The **Pledge of Allegiance** was led by Councilmember Elmer Trombley.

The **Invocation** was given by Councilmember Rudicil.

AWARDS, PROCLAMATIONS AND PRESENTATIONS:

Mayor Durand presented a **Certificate of Recognition** to Mrs. **Dolores Krogol** for her dedicated service on the **Senior Recreation Commission** from **December 1, 2003** to **May 22, 2007**.

Mr. **Timothy Winsky** was acknowledged with a **Certificate of Recognition** for his dedicated service on the **Board of Zoning Appeals** from **July 2, 1990** to **June 6, 2007**.

MINUTES:

Motion by Councilmember Rudicil, seconded by Councilmember Coffey, that the **Minutes** of the Regular Meeting of **June 4, 2007** along with the condensed version for publication be **approved** as presented.

Carried unanimously.

PUBLIC HEARINGS:

At the City Council meeting on **June 4, 2007**, a **Public Hearing** was called by Councilmembers Rudicil and Blanchette for **June 18, 2007**, to receive comments and suggestions from the public regarding the Community Development Block Grant (**CDBG**) **reprogramming** requests.

HUD #	Approved Project	Original Budget	Available Budget to Reprogram	New Budget after Reprogram	Requested Project for Reprogrammed Funds	Original Project Budget	New Budget after Reprogramming
04-26-03F	ADA Chair Lift	\$35,000	\$ 511	\$0	Road Improvements	\$63,190	\$ 63,701
04-26-03L	ADA Sidewalks	\$30,000	\$19,789.53	\$0	Road Improvements	\$63,190	\$ 83,490.53
05-26-03	ADA Projects	\$50,000	\$25,000	\$25,000	Road Improvements	\$63,190	\$108,490.53
06-26-05A	Senior Services	\$12,000	\$12,000	\$ 8,000	Guidance Center	\$0	\$ 4,000

Mayor Durand **opened the Public Hearing** at **7:37** p.m.

Ms. Julie Johnston of Wade Trim gave a brief overview of the Reprogramming of Community Development Block Grant (CDBG) funds.

Mayor Durand asked if anyone wished to address the Council. The following spoke:

Mr. Don Capezza, 18208 Hamann, spoke regarding the progress of ADA electronic doors in the Senior Activity Center and Golf Course.

Motion by Councilmember James Trombley, seconded by Councilmember Coffey, that the Public

Hearing be closed.

Carried unanimously.

Closed the Public Hearing at 7:47 p.m.

PUBLIC COMMENTS:

At this time, Mayor Durand asked if anyone wished to address the City Council.

ORGANIZATIONAL BUSINESS:

Motion by Councilmember Swift, seconded by Councilmember Coffey, to appoint Ms. **Nicole Nation** to the **Senior Recreation Commission** for a two-year term set to expire **July 31, 2009**.

Carried unanimously.

Motion by Councilmember Coffey, seconded by Councilmember James Trombley, to appoint **alternate** member Mr. **Fredrick Stull** to fill a **vacancy** as a regular member on the **Board of Zoning Appeals** for a term to expire **July 31, 2008**.

Carried unanimously.

CONSENT AGENDA:

Motion by Councilmember James Trombley, seconded by Councilmember Swift, that the following items on the **Consent Agenda** be **approved**:

- City **contribution** of **\$1,000.00** to the **American Legion Post No. 389** for their Annual Fourth of July Celebration.
- Acceptance and approval of the **2007 Annual Summerfest** and Fireworks and “Concert in the Park” **Corporate Sponsorships**:

Pentiuk, Couvreur & Kobiljak	\$1,000
Wade-Trim	\$1,000
Riverview Energy Systems	\$1,000
BASF Corporation	\$1,000
Arkema	\$ 500
Ash Stevens Inc.	\$ 500
Belle Fountain Nursing & Rehabilitation Center	\$ 500
Michigan Cat	\$ 500
DBF, Inc.	\$ 200
Control Manufacturing Corp.	\$ 200
Solo World Partners L.L.C.	\$ 200
Charles E. Raines	\$ 100
Century Cement Co.	\$ 100
G.V. Cement Contracting Company	\$ 100
Nails Design Studio	\$ 100
Golden China Restaurant	\$ 100
Material Processing	\$ 100

- Execution of agreements for **Landfill Disposal Services, C & R Maintenance, Inc.**
- Authorize staff to seek **Request For Qualifications/Request For Proposals (RFQ/RFP)** for **Clean Wood Grinding Services.**
- **Budget Amendments** as follows:

A.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
2006/07 Golf Course Fund:				
Gas, Oil & Maintenance	584-542-775.000	\$ 22,000.00	\$ 26,000.00	\$ 4,000.00
Building Supplies	584-542-760.125	10,000.00	6,000.00	(4,000.00)
Decrease (increase) -- Fund Balance				\$ 0.00

Justification: To transfer funds within the Golf Course Fund for increases in fuel costs during the year.

B.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
2006/07 Water / Sewer Fund -- Water Dept:				
Contractual Services	592-536-818.000	\$ 2,000.00	\$ 2,050.00	\$ 50.00
Hand-held Reader Repair	592-536-818.002	2,500.00	2,450.00	(50.00)
Net decrease (increase) to Fund Balance				\$ 0.00

Justification: To transfer funds within the Water Dept for dial-up charges related to Miss Dig.

C.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
2006/07 General Fund - Revenues:				
District Court Reimbursement	101-000-575.655	43,824.00	85,000.00	41,176.00
District Court-- Technology Fee	101-000-602.120	23,000.00	27,500.00	4,500.00
Recreation Program Revenue	101-000-660.045	35,874.00	42,572.00	6,698.00
Corporate Donations - Summerfest	101-000-660.065	5,000.00	7,400.00	2,400.00
Sundry Revenues	101-000-670.010	10,000.00	60,000.00	50,000.00
Ambulance Billings	101-000-680.020	225,000.00	325,000.00	100,000.00
Prescription Refunds	101-000-687.000	0.00	49,894.00	49,894.00
2006/07 General Fund - Expenses:				
Full-Time Salaries	101-172-725.000	\$ 188,264.00	\$ 202,419.00	\$ 14,155.00
Part-Time Salaries	101-172-725.100	4,329.00	5,080.00	751.00
Longevity	101-172-725.300	1,000.00	1,950.00	950.00
Social Security	101-172-725.500	15,285.00	15,785.00	500.00
Deferred Compensation	101-172-725.600	10,478.00	11,158.00	680.00
Healthcare Insurance	101-172-725.700	26,364.00	6,364.00	(20,000.00)
Dues & Subscriptions	101-172-802.000	1,000.00	0.00	(1,000.00)
Cell Phone	101-172-853.000	1,500.00	1,800.00	300.00
Longevity	101-209-725.300	1,150.00	1,600.00	450.00
Deferred Compensation	101-209-725.600	4,686.00	4,886.00	200.00
Healthcare Insurance	101-209-725.700	18,380.00	15,880.00	(2,500.00)
Dental Insurance	101-209-725.720	1,325.00	1,700.00	375.00
Labor Relations	101-210-818.016	55,000.00	50,000.00	(5,000.00)
Sibley Quarry Legal	101-210-818.038	80,000.00	90,000.00	10,000.00
Dental Insurance	101-215-725.720	2,124.00	3,500.00	1,376.00
Part-Time Salaries	101-253-725.100	25,049.00	26,587.00	1,538.00
Deferred Compensation	101-253-725.600	5,335.00	7,050.00	1,715.00
Optical Insurance	101-253-725.710	362.00	417.00	55.00
Auto Mileage	101-253-861.000	815.00	900.00	85.00
Full-Time Salaries	101-270-725.000	64,623.00	69,750.00	5,127.00
Social Security	101-270-725.500	5,077.00	5,350.00	273.00
Deferred Compensation	101-270-725.600	4,706.00	5,250.00	544.00
Physical Exams	101-270-836.000	1,500.00	2,000.00	500.00
Part-Time Salaries	101-301-725.100	45,053.00	53,753.00	8,700.00
Holiday Pay	101-301-725.160	117,112.00	107,272.00	(9,840.00)
Longevity	101-301-725.300	16,950.00	18,090.00	1,140.00
Accrued Payoff	101-253-725.450	0.00	13,410.00	13,410.00
Accrued Payoff	101-301-725.450	0.00	16,075.00	16,075.00
Deferred Compensation	101-301-725.600	5,874.00	6,425.00	551.00
Pension Contribution	101-301-725.900	328,753.00	378,753.00	50,000.00
Part-Time Salaries	101-336-725.100	645,969.00	650,969.00	5,000.00
Longevity	101-336-725.300	6,900.00	7,750.00	850.00
Deferred Compensation	101-336-725.600	4,937.00	5,650.00	713.00
Street Lighting	101-441-926.000	352,000.00	360,510.00	8,510.00
Full-Time Salaries	101-442-725.000	128,296.00	128,788.00	492.00
Healthcare Insurance	101-442-725.700	18,170.00	27,300.00	9,130.00
Deferred Compensation	101-443-725.600	0.00	350.00	350.00
Optical insurance	101-447-725.710	121.00	170.00	49.00
Longevity	101-448-725.300	900.00	1,250.00	350.00
Recreation Activity Supplies	101-751-740.170	4,500.00	5,500.00	1,000.00
Staff Shirts	101-751-740.173	4,750.00	5,150.00	400.00
Maintenance -- Service Contracts	101-751-760.100	5,500.00	6,500.00	1,000.00
Senior Citizen Travel	101-751-873.000	0.00	1,000.00	1,000.00
Recreation Program Expenses	101-751-818.060	20,000.00	35,000.00	15,000.00
School Facility Rental	101-751-819.030	5,000.00	3,600.00	(1,400.00)
League Fees	101-751-876.000	3,000.00	2,000.00	(1,000.00)
Senior Transportation	101-751-873.030	29,535.00	28,535.00	(1,000.00)
Full-Time Salaries	101-751-725.000	94,929.00	95,538.00	609.00
Deferred Compensation	101-751-725.600	4,260.00	4,430.00	170.00
Utilities -- Park/Rec Room	101-751-924.000	2,500.00	3,500.00	1,000.00
Retiree Healthcare Insurance	101-851-725.700	566,200.00	612,645.00	46,445.00
Retiree Optical Insurance	101-851-725.710	3,257.00	3,725.00	468.00
Pension Contribution	101-851-725.900	158,950.00	223,700.00	64,750.00

Justification: To adjust appropriations for accounts prior to year-end for known or expected budget variances.

D.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2006/07 Land Preserve Fund:</u>				
Legal Fees	596-526-818.017	\$ 110,000.00	\$ 155,019.00	\$ 45,019.00
Diesel Fuel	596-526-775.100	528,850.00	483,831.00	(45,019.00)
Decrease (increase) -- Fund Balance				\$ 0.00

Justification: To adjust appropriations for accounts prior to year-end for known or expected budget variances.

E.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2006/07 Telecommunications Fund:</u>				
Attorney Fees	243-537-818.013	\$ 3,000.00	\$ 5,400.00	\$ 2,400.00
Operating Supplies	243-537-740.000	2,500.00	100.00	(2,400.00)
Decrease (increase) -- Fund Balance				\$ 0.00

Justification: To adjust appropriations for accounts prior to year-end for known or expected budget variances.

F.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2006/07 Land Preserve Fund:</u>				
Temporary Employees	596-526-817.050	\$ 50,000.00	\$ 52,000.00	\$ 2,000.00
Diesel Fuel & Oil	596-526-775.100	483,831.00	481,831.00	(2,000.00)
Decrease (increase) -- Fund Balance				\$ 0.00

Justification: To adjust appropriations for accounts prior to year-end for known or expected budget variances.

G.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2006/07 General Fund -- Police Dept:</u>				
Operating Supplies	101-301-740.000	\$ 17,000.00	\$ 17,500.00	\$ 500.00
Public Relations	101-301-854.000	2,000.00	1,500.00	(500.00)
Decrease (increase) -- Fund Balance				\$ 0.00

Justification: To transfer funds within the Police Department for year-end expenditures.

Carried unanimously.

RESOLUTIONS:

Motion by Councilmember Swift, seconded by Councilmember Rudicil, that **Resolution No. 07-14** Establishing the **2007/08 Recreation Department Fee Schedule** be **adopted** as follows:

RESOLUTION NO. 07-14
ESTABLISHING THE 2007/2008
RECREATION DEPARTMENT FEE SCHEDULE

WHEREAS, the City Code per Section 31-16 requires adoption of all fees for the Recreation Department by resolution; and

WHEREAS, the City Council annually reviews and approves a fee schedule for the Recreation Department; and

WHEREAS a facility/equipment rental program has been expanded and has been reviewed and recommended by the Parks and Recreation Commission; and

WHEREAS, the City Council has determined that the fees set forth herein are appropriate.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVERVIEW, MICHIGAN, AS FOLLOWS:

It is the general policy of the City of Riverview that the Recreation Department will recover one hundred percent (100%) of wage/supply costs for adult programming, and fifty percent (50%) of wage/supply costs for youth and senior citizen programming.

It is the general policy of the City of Riverview that the Recreation Department will recover fifty percent (50%) of the Pennsalt Concession Stand, the Scout Cabin, and the Pheasant Run Pool

operating costs in fiscal year 2007/08.

The following comprehensive fee schedule for the Recreation Department is hereby approved:

Section A: Program & Rental Fees

	<u>07/08 Fees</u>
Youth Passive Recreation Programs (i.e. craft classes, day camps, summer park programs, preschool programs)	\$5.00-\$65.00
Youth Drop-In Programs (i.e. teen basketball, floor hockey, open swim paddleboats)	\$1.00-\$5.00
Youth Instructional Programs (i.e. swim lessons, tennis lessons, rowing golf lessons, 2nd grade basketball, rollerblading)	\$10.00-\$65.00
Youth Athletic Leagues (i.e. competitive swim, junior golf league, junior tennis league, t-ball, junior basketball league)	\$18.00-210.00
Youth Special Events (i.e. trips, holiday specials, sports clinics theatre trips, youth flea market)	\$3.00-\$40.00
Family Special Events (i.e. Christmas light show, theatre trips, professional sporting events)	\$10.00-\$60.00
Adult Drop-In Programs (i.e. tennis mixer night, open basketball open swim, indoor walking, paddleboats)	\$1.00-\$10.00
Adult Instructional/Craft/Home Improvement Programs (i.e. aerobics, golf lessons, country line dance, swim aerobics, yoga, computers)	\$10.00-\$85.00
Senior Citizen Day Trip Programs	\$5.00-\$60.00
Senior Citizen Programming	\$2.00-\$35.00
Supply Fee	\$5.00-\$25.00
Municipal Gym Rental (2 hr. rental)	\$20.00 per hr
Additional Room	\$20.00
Deposit	\$100.00
Baseball/Softball Field Rental (Per Game)	\$50.00
Costume Rental	\$25.00 (\$100 deposit)
Carnival Game Rental (based on game)	\$15.00-\$50.00 Equal to cost of rental
Table Games Dome Hockey, Air Hockey, Foosball, and Ping Pong (Municipal Building Only)	\$30.00 Same/Same Equal to cost of rental
Pheasant Run Pool Family Swim Patch	\$85.00

Additional Family Member	\$20.00
Individual Swim Patch	\$35.00
Senior Citizen Swim Patch	\$10.00
Pool Rental Fee Resident (2 Hour)	\$90.00
Additional Hour	\$35.00
Pool Rental Fee Non-Resident (2 Hour)	\$100.00
Additional Hour Non-Resident	\$40.00
Deposit	\$100.00

Community Center Rental Fees

Individuals & Private Organizations	\$35.00 per hr
Community Service Organizations & City Employees	\$30.00 per hr
Dept. Sponsored/ Co-Sponsored Programs	No Fee
Non-Resident Fee	\$50.00 per hr
Deposit	\$100.00

Section B: Non-Resident Fees

Youth Non-Residents: Programs and leagues will be opened for non-resident enrollment when space is available and at an additional cost of \$10 per program of \$25 or higher. Programs \$24 and under non-residents will be charged an additional 20% of the program fee. Non-residents will be permitted to register for programs the second week of registration. North Trenton and school of choice participants will be allowed to register at the same time as residents and pay the resident fee.

Adult Non-Residents: Programs will be opened for non-resident enrollment at an additional cost of \$10 per program of \$25 or higher. Programs \$24 and under non-residents will be charged an additional 20% of the program fee. Non-residents will be permitted to register the second week of registration.

Senior Citizen Non-Residents: Programs will be open for non-resident enrollment at an additional cost of \$10 per program of \$25 or higher. Programs \$24 and under non-residents will be charged an additional 20% of the program fee. Non-residents will be permitted to register the second week of registration. Non-Residents will not be charged a non-resident fee for any trips.

Section C: Contracted Services

The Recreation Department contracts out special programs and events (i.e. Karate, Yoga, Aerobics, Line Dancing). The Department will require 10%-25% of the program cost as fees for any contracted recreation program or special event. The fees will be determined based on City services being extended, and determined by the Recreation Director.

Section D: Private Riverview-Based Recreation Associations

The Associations shall set their own registration fees. The Recreation Department will collect late registration fees for private recreation associations, when requested, as a service to participants.

Section E: Rate Reviews

The Riverview Recreation Commission shall review annually all program and league fees proposed by the Recreation Director. Said fees will then be forwarded to the City Council for formal adoption, annually. The Recreation Director, with the approval of the City Manager, shall have the authority to set fees within the range and to prorate fees for late program entry.

Approved this 18th day of June, 2007.

Tim Durand, Mayor

Carried unanimously.

Motion by Councilmember Rudicil, seconded by Councilmember James Trombley, to **adopt Resolution No. 07-15 Retiree Healthcare Supplemental Payments** as follows:

RESOLUTION NO. 07-15
RETIREE HEALTHCARE SUPPLEMENTAL PAYMENTS

- WHEREAS, the Mayor and City Council of the City of Riverview acknowledges the rising costs of health care for its retirees, and
- WHEREAS, the Mayor and City Council recognize that the current pension ordinance does not allow for cost-of-living increases, and
- WHEREAS, the City has recently enrolled in certain prescription drug programs that provide a refund to the City.
- THEREFORE, the City resolves to provide an annual supplement equal to the annual Medicare Part B premiums, subject to annual appropriation in the City Council's sole discretion, for employees meeting all of the following criteria:
1. The retirant's effective retirement date is before January 1, 2000, and
 2. The retirant's multiplier at the time of retirement was 2.0, and
 3. The retirant or their beneficiary (if deceased) is currently age 65 or older, and
 4. The employee or their beneficiary (if deceased) is currently enrolled in the Medicare Part B program.

Adopted this 18th day of June, 2007.

Tim Durand, Mayor

Ayes: Mayor Durand, Councilmembers Rudicil, Swift, Elmer Trombley, James Trombley

Abstain: Councilmember Coffey (being a member of the City Retirement System).

Motion carried.

ADMINISTRATION:

None.

ORDINANCES:

Motion by Councilmember Swift, seconded by Councilmember Coffey, to authorize the **First Reading**, by title only, of **Proposed Ordinance No. 608** to amend by the addition of Section 70-79 regarding **Exclusive Water and Sewer Service**.

Carried unanimously.

The Assistant City Clerk gave the First Reading by title only.

PROPOSED ORDINANCE NO. 608

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES FOR THE CITY OF RIVERVIEW BY THE ADDITION OF SECTION 70-79 TO ARTICLE III, "WATER SYSTEM" IN CHAPTER 70 "UTILITIES" TO CODIFY A PROVISION OF RESOLUTION NO: 05-15, FEES RESOLUTION, SPECIFICALLY SECTION (k) OF "WATER AND SEWER RATES AND METER CHARGES", (EXCLUSIVE WATER SERVICE) AND TO RELOCATE WHAT WAS PREVIOUSLY SECTION 26-6(k) TO SECTION 70-79, TO PROVIDE THAT THE WATER AND SEWER SERVICE PROVIDED BY THE CITY SHALL BE THE EXCLUSIVE SUPPLY OF SUCH SERVICE IN THE CITY.

OTHER BUSINESS: None.

CLOSED SESSION: None.

ADJOURNMENT:

Motion by Councilmember Elmer Trombley, seconded by Councilmember Coffey, that the meeting be **adjourned**. Meeting **adjourned at 8:29 p.m.**

Tim Durand, Mayor

Cynthia M. Hutchison, Records Manager/Assistant. City Clerk

I, Judith A. Bratcher, duly authorized City Clerk of the City of Riverview, do hereby certify that the foregoing is a true copy of the Minutes of the Riverview City Council at their Regular City Council meeting held on June 18, 2007.

(S E A L)

Judith A. Bratcher, City Clerk