

REGULAR MEETING OF THE RIVERVIEW CITY COUNCIL
CITY OF RIVERVIEW, WAYNE COUNTY, MICHIGAN,
HELD ON MONDAY, JUNE 19, 2006 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 7:28 p.m.

Presiding: Mayor Durand

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

Also Present: City Manager Workman, Human Resources Director Hajkus, Finance Director D. Drysdale, Fire Chief Batchelder, Police Chief Ginestet, Acting Community Development Director M. Drysdale, Acting Director of Public Works Hunter, Director of Solid Waste Bobeck, Recreation Director Dickman Golf Course Director Zula, Assessor/Purchasing Director Kuch, IT Director Harper, Wade-Trim Engineer Eskin, EMCON Engineer Larkey, Attorney Pentiuk.

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

The **Invocation** was given by Councilmember James Trombley.

MINUTES:

Motion by Councilmember Blanchette, seconded by Councilmember Rudicil, that the **Minutes** of the regular meeting of **June 5, 2006** along with the condensed version for publication be **approved** as presented.

Carried unanimously.

PUBLIC HEARINGS:

None.

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 Blanchette, that Council **appoint** the following to the **Beautification Commission** for a three year term, set to expire July 31, 2009: Ms. **Pamela A. Brown**, Ms. **Connie A. Clausen**, Ms. **Margaret Cooney**, Ms. **Betty A. Hajkus**, Ms. **Sharon A. Terrell**.

Carried unanimously.

Motion by Councilmember Coffee, seconded by Council member Swift, that Council **appoint** Mr. **Fredrick A. Stull** and Mr. **Jack A. Miles** to the Riverview **Cable Commission** for a three year term, set to expire July 31, 2009.

Motion by Councilmember Blanchette, seconded by Councilmember Elmer Trombley, that Council **appoint** Mr. **Valli Mohammadi** and Mr. **Theodore B. Orosz** to a three year term to the **City Planning Commission** set to expire July 31, 2009.

Carried unanimously.

Motion by Councilmember James Trombley, seconded by Councilmember Coffey, to **appoint** Ms. **Patricia Fedoronko** to the **Library Commission** for a five year term, set to expire July 31, 2011.

Carried unanimously.

Motion by Councilmember Coffey, seconded by Councilmember Swift to **appoint** the following members to the **Recreation Commission** for a two year term, set to expire July 31, 2008: Mr. **Brandon Hunt**, Mr. **Russell E. Pickell**, Mr. **Robert J Radu**, Ms. **Ann Riopelle**, Mr. **Charles F. Sims**.

Carried unanimously.

Motion by Councilmember Blanchette, seconded by Councilmember James Trombley, to **appoint** Ms. **Dorothy A. Balazs** and Ms. **Peggy Murphy** to the **Senior Recreation** Commission for a two year term, set to expire July 31, 2008.

Carried unanimously.

Motion by Councilmember Coffey, seconded by Councilmember Swift, to **appoint** Ms. **Mary Jarosz** to the **Board of Zoning Appeals** for a term set to expire July 31, 2009.

Carried unanimously.

CONSENT AGENDA

Motion by Councilmember James Trombley, seconded by Councilmember Coffey, that the following Consent Agenda items be approved.

- Master Services **Agreement** with **Cornerstone Environmental** Group, LLC to provide Engineering Services as endorsed by the **Ad Hoc Land Preserve Committee**.
- Change Order No.1 to the **HVAC Replacement Project** at the Land Preserve in the amount of **\$1,588.05** to **Lee Mechanical LLC**.
- Execution and addendum extending the **Agreement for Civil Engineering Services** with **Wade-Trim/Associates**, Inc. through June 30, 2007.
- Acceptance of the 2006 Annual **Summerfest and Fireworks Corporate Sponsors** listed below.

Pentiuk, Couvreur & Kobiljak	\$1,000.00
Wade-Trim	\$1,000.00
Riverview Energy Systems	\$1,000.00
Smith Barney	\$1,000.00
Arkema	\$ 500.00
DBF, Inc.	\$ 250.00
Michigan Cat	\$ 200.00
Charles E. Raines	\$ 100.00
Century Cement Co.	\$ 100.00
Colonial Village Cooperative	\$ 100.00
Earhtone Spa & New Age Gifts	\$ 100.00
G.V.Cement Contracting Company	\$ 100.00
Hungry Howie’s Riverview	\$ 100.00
Nails Design Studio	\$ 100.00
Riverview Medical Investors	\$ 100.00

- **Budget Amendments:**

A.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2005/06 General Fund - Insurances:</u>				
General Liability Insurance	101-865-914.000	\$ 126,118.00	\$ 117,892.00	\$ (8,226.00)
<u>2005/06 Major Streets Fund:</u>				
General Liability Insurance	202-865-914.000	\$ 10,510.00	\$ 7,860.00	\$ (2,650.00)
<u>2005/06 Local Streets Fund:</u>				
General Liability Insurance	203-865-914.000	\$ 10,510.00	\$ 7,860.00	\$ (2,650.00)
<u>2005/06 Golf Course Fund:</u>				
General Liability Insurance	584-542-914.000	\$ 37,835.00	\$ 35,368.00	\$ (2,467.00)
<u>2005/06 Golf Practice Fund:</u>				
General Liability Insurance	585-542-914.000	\$ 4,204.00	\$ 3,929.71	\$ (274.29)
<u>2005/06 Golf Practice Fund:</u>				
General Liability Insurance	585-542-914.000	\$ 4,204.00	\$ 3,929.71	\$ (274.29)
<u>2005/06 Water & Sewer Fund:</u>				
General Liability Insurance	592-527-914.000	\$ 21,020.00	\$ 19,649.00	\$ (1,371.00)

General Liability Insurance	592-536-914.000	\$ 21,020.00	\$ 19,649.00	\$ (1,371.00)
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<u>2005/06 Land Preserve Fund:</u>				
General Liability Insurance	596-526-914.000	\$ 168,158.00	\$ 157,189.00	\$ (10,969.00)

B.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2005/06 General Fund - Finance:</u>				
Contractual Services	101-253-818.000	\$ 0.00	\$ 2,500.00	\$ 2,500.00
Full-Time Salaries	101-253-725.000	220,791.00	218,291.00	(2,500.00)
Net decrease (increase) to Fund Balance				\$ 0.00

C.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2005/06 General Fund - Purchasing:</u>				
Mat Rental -- City Hall	101-209-819.010	\$ 1,250.00	\$ 1,450.00	\$ 200.00
Contractual Services	101-209-818.000	4,450.00	4,250.00	(200.00)
Net decrease (increase) to Fund Balance				\$ 0.00

D.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2005/06 General Fund - Revenues:</u>				
Current Real Property Taxes	101-000-404.000	\$ 4,528,179.00	\$ 4,568,179.00	\$ 40,000.00
Payment in Lieu of Taxes	101-000-404.500	31,753.00	61,200.00	29,447.00
State Revenue -- Statutory	101-000-575.100	342,886.00	391,839.00	48,953.00
State Revenue -- Constitutional	101-000-575.200	940,952.00	910,942.00	(30,010.00)
District Court-- Technology Fee	101-000-602.120	40,000.00	25,000.00	(15,000.00)
Investment Income	101-000-650.010	80,624.00	50,000.00	(30,624.00)
Sundry Revenues	101-000-670.010	35,000.00	105,000.00	70,000.00
Sibley Quarry Litigation Reimbursed	101-000-670.015	5,200.00	10,000.00	4,800.00
Byrne Grant -- Drug Enhancement	101-000-680.010	8,500.00	18,000.00	9,500.00
DARE Officer Reimbursement	101-000-680.017	0.00	56,000.00	56,000.00
Ambulance Billings	101-000-680.020	225,000.00	250,000.00	25,000.00
<u>2005/06 General Fund - Expenses:</u>				
Mutual Aid -- DRANO	101-101-802.030	\$ 10,000.00	\$ 8,825.00	\$ (1,175.00)
Healthcare Insurance	101-172-725.700	29,193.00	20,000.00	(9,193.00)
Dues & Subscriptions	101-172-802.000	1,100.00	100.00	(1,000.00)
Healthcare Insurance	101-209-725.700	19,498.00	17,000.00	(2,498.00)
Litigation	101-210-818.012	45,000.00	80,000.00	35,000.00
Special Council	101-210-818.015	24,500.00	15,000.00	(9,500.00)
Labor Relations	101-210-818.016	55,000.00	85,000.00	30,000.00
Sibley Quarry	101-210-818.038	105,000.00	125,000.00	20,000.00
Healthcare Insurance	101-215-725.700	23,224.00	28,224.00	5,000.00
Part-Time Salaries	101-253-725.100	12,000.00	13,500.00	1,500.00
Pay-in-lieu -- Bonus/Vacation Days	101-253-725.400	4,104.00	3,285.00	(819.00)
Education / Training -- Staff	101-253-862.100	1,000.00	100.00	(900.00)
Contractual Services	101-270-818.000	8,100.00	7,450.00	(650.00)
Employee Advertising	101-270-854.030	10,500.00	11,750.00	1,250.00
Travel, Education & Training	101-270-862.000	450.00	170.00	(280.00)
Step-up Pay	101-301-725.110	12,000.00	9,630.00	(2,370.00)
Gun Allowance	101-301-725.155	3,600.00	10,400.00	6,800.00
Holiday Pay	101-301-725.160	102,298.00	95,498.00	(6,800.00)
Longevity	101-301-725.300	14,450.00	16,410.00	1,960.00
Pay-in-lieu -- Bonus/Vacation Days	101-301-725.400	2,876.00	3,286.00	410.00
Healthcare Insurance	101-301-725.700	334,357.00	300,000.00	(34,357.00)
Life Insurance	101-301-725.800	5,592.00	7,000.00	1,408.00
Pension Contribution	101-301-725.900	236,980.00	325,000.00	88,020.00
Deferred Compensation	101-441-725.600	5,193.00	6,693.00	1,500.00
Healthcare Insurance	101-442-725.700	13,421.00	18,000.00	4,579.00
Healthcare Insurance	101-447-725.700	0.00	1,600.00	1,600.00
Optical Insurance	101-447-725.710	0.00	50.00	50.00
Pay-in-lieu -- Bonus/Vacation Days	101-448-725.400	1,215.00	2,450.00	1,235.00
Deferred Compensation	101-448-725.600	4,736.00	5,200.00	464.00
Life Insurance	101-448-725.800	290.00	400.00	110.00
Retiree Pay-in-lieu -- Healthcare	101-851-725.000	0.00	12,070.00	12,070.00
Social Security -- Employer	101-851-725.500	0.00	900.00	900.00
Retiree Healthcare Insurance	101-851-725.700	559,500.00	525,000.00	(34,500.00)
Retiree Dental Insurance	101-851-725.720	0.00	3,000.00	3,000.00
Retiree Life Insurance	101-851-725.800	1,130.00	2,682.00	1,552.00
Pension Contribution	101-851-725.900	193,000.00	225,500.00	32,500.00

E.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2005/06 General Fund - Fire Dept:</u>				
Part-Time Salaries	101-336-725.100	\$ 600,132.00	\$ 636,132.00	\$ 36,000.00
Full-Time Salaries	101-336-725.000	139,696.00	124,696.00	(15,000.00)
Overtime	101-336-725.200	4,750.00	2,450.00	(2,300.00)
Deferred Compensation	101-336-725.600	8,741.00	3,914.00	(4,827.00)
Health Insurance	101-336-725.700	15,818.00	10,663.00	(5,155.00)
Dental Insurance	101-336-725.720	2,520.00	2,220.00	(300.00)
Uniforms -- Laundry/Cleaning	101-336-740.175	13,300.00	12,300.00	(1,000.00)
Medical Supplies	101-336-780.600	12,500.00	11,200.00	(1,300.00)
Dues & Subscriptions	101-336-802.000	1,400.00	900.00	(500.00)
Physical Exams	101-336-836.000	4,000.00	1,400.00	(2,600.00)
Telephone	101-336-850.000	2,000.00	1,700.00	(300.00)
Emergency Operations Center	101-336-962.000	12,500.00	11,550.00	(950.00)
Firefighting Helmets	101-336-970.506	4,500.00	4,244.00	(256.00)
Turnout Gear	101-336-970.520	12,000.00	2,488.00	(9,512.00)
Social Security -- Employer	101-336-725.500	69,892.00	77,892.00	8,000.00
Net decrease (increase) to Fund Balance				\$ 0.00

Carried unanimously.

10. RESOLUTIONS:

RESOLUTION # 06-11
 APPROVING THE 2006-2010 CAPITAL IMPROVEMENTS PLAN
 FOR THE CITY OF RIVERVIEW

WHEREAS, the City Planning Commission on June 15, 2006, approved the 2006-2010 Capital Improvements Plan; and,

WHEREAS, The 2006-2010 Capital Improvements Plan was presented by the City Manager to the City Council on April 3, 2006 as part of the annual budget presentation; and,

WHEREAS, Public Act 285 of 1931, as amended, allows for the adoption of the Capital Improvements Plan by a majority vote of the City Council. The differences between the version approved by the City Planning Commission are reconciled by five affirmative votes of the City Council at the time of adoption, or by five affirmative votes being cast by the City Council at the time when financial commitment to the projects are made.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Riverview, Michigan that the 2006-2010 Capital Improvements Plan, as attached, is hereby approved.

Carried unanimously

Resolution adopted June 19, 2006

 Tim Durand, Mayor

ADMINISTRATION:

None.

ORDINANCES:

None.

OTHER BUSINESS:

None.

CLOSED SESSION:

None.

ADJOURNMENT:

Motion by councilmember Elmer Trombley, seconded by Councilmember Rudicil that the **meeting** be **adjourned**.

Carried unanimously.

Meeting **adjourned** at 7:47pm

Tim Durand, Mayor

John Hajkus, Human Resources Director