

CITY OF RIVERVIEW, WAYNE COUNTY, MICHIGAN,  
 HELD ON MONDAY, AUGUST 17, 2009 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 7:31 p.m.

Presiding: Mayor Durand

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

Also Present: City Manager Workman, City Clerk Bratcher, Human Resources Director Hajkus, Police Chief Ginestet, Finance Director Douglas Drysdale, Special Projects Coordinator Mark Drysdale, Purchasing Director Kuch, Recreation Director Dickman, IT Director Harper, Public Works Director Hunter, Director of Solid Waste Bobeck, Golf Course Director Ford, Carlisle-Woortman Director Scurto, Code Enforcement Officer Lammers, Cornerstone Environmental Group Director Larky, Charles E. Raines Engineer Sabak, Attorney Hurley

The **Pledge of Allegiance** was led by Councilmember Blanchette.

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

**AWARDS, PROCLAMATIONS AND PRESENTATIONS:**

None.

**MINUTES:**

Motion by Councilmember Elmer Trombley, seconded by Councilmember Swift, that the **Minutes** of the regular meeting of August 3, 2009, 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 Coffey, seconded by Councilmember Blanchette, that Mayor Durand and Councilmember Swift be nominated and appointed to the Ad Hoc Committee for the City's **Summerfest and Cruisin' Downriver** events.

Carried unanimously.

**CONSENT AGENDA:**

Motion by Councilmember Rudicil, seconded by Councilmember Blanchette, that the following items on the **Consent Agenda** be **approved**:

- Authorization for Procurement Process for **restoration** of city purchased **HUD property** located at **17604 Reno**.
- Authorization to sign the **2009 Community Development Block Grant (CDBG) Subrecipient Agreement**.
- **Change Order** No. 2 with **Michigan Joint Sealing, Inc.**, in the amount of **\$3,978.00** for the 2008 Pavement Crack and Joint Sealing Program and additional engineering and contract administration by **Charles E. Raines** Company for an amount not to exceed **\$1,000.00**.
- **Budget Amendments** as follows:

A.

| Description                             | Account Number  | Current Appropriation | Amended Appropriation | Amendment or Change |
|---|-----------------|-----------------------|-----------------------|---------------------|
| <u>2009/10 Local Streets Fund:</u>      |                 |                       |                       |                     |
| Joint / Crack Sealing                   | 203-463-818.035 | \$ 0.00               | \$ 7,952.19           | \$ 7,952.19         |
| Net decrease (increase) to Fund Balance |                 |                       |                       | \$ 7,952.19         |

**JUSTIFICATION:** To carry-forward unspent funds from the previous fiscal year to do additional work in the current fiscal year.

B.

| Description                             | Account Number  | Current Appropriation | Amended Appropriation | Amendment or Change |
|---|-----------------|-----------------------|-----------------------|---------------------|
| <u>2009/10 Land Preserve Fund:</u>      |                 |                       |                       |                     |
| Northeast Leachate System               | 596-526-994.096 | \$ 0.00               | \$ 2,000.00           | \$ 2,000.00         |
| Stormwater Design Upgrade               | 596-526-989.310 | 10,000.00             | 18,100.95             | 8,100.95            |
| Cell 6 Design Plans                     | 596-526-994.090 | 0.00                  | 29,978.78             | 29,978.78           |
| Cell 7 Test Pit Testing                 | 596-526-994.097 | 0.00                  | 17,988.69             | 17,988.69           |
| Net decrease (increase) to Fund Balance |                 |                       |                       | \$ 58,068.42        |

JUSTIFICATION: To adjust the amounts allocated for CDBG projects, based on final allocations approved by the Wayne County CDBG Program. The original budget amounts were based on anticipated allocations submitted to the County program.

C.

| Description                             | Account Number  | Current Appropriation | Amended Appropriation | Amendment or Change |
|---|-----------------|-----------------------|-----------------------|---------------------|
| <u>2009/10 CIEF Fund:</u>               |                 |                       |                       |                     |
| HUD Homes -- Improvements               | 402-901-970.041 | \$ 0.00               | \$ 700.00             | \$ 700.00           |
| Net decrease (increase) to Fund Balance |                 |                       |                       | \$ 700.00           |

JUSTIFICATION: To appropriate funds for preliminary inspections at a HUD home recently purchased by the City.

D.

| Description                             | Account Number  | Current Appropriation | Amended Appropriation | Amendment or Change |
|---|-----------------|-----------------------|-----------------------|---------------------|
| <u>2009/10 Golf Course Fund:</u>        |                 |                       |                       |                     |
| Supplies for Resale -- Food/Beverage    | 584-542-740.015 | \$ 0.00               | \$ 45,000.00          | \$ 45,000.00        |
| Supplies for Resale -- Merchandise      | 584-542-740.016 | 0.00                  | 35,000.00             | 35,000.00           |
| Cost of Goods Sold                      | 584-542-740.010 | 59,000.00             | 0.00                  | (59,000.00)         |
| Net decrease (increase) to Fund Balance |                 |                       |                       | \$ 21,000.00        |

JUSTIFICATION: This amendment is necessary due to the new BS&A purchasing software. Currently, purchases of inventory for resale were being charged directly to the inventory account; the new software requires that it be charged to an expense account for a purchase order to be created. This process is currently being used for the purchase of alcohol for resale; the procedures will now be consistent with all supplies purchased for resale.

Carried unanimously.

**RESOLUTIONS:**

Motion by Councilmember Swift, seconded by Councilmember Blanchette, to adopt a **Resolution** to establish the **Water, Sewer and Sewer Debt Rates and Meter Charges** for the period beginning **September 1, 2009** as follows:

RESOLUTION NO. 09-22

ESTABLISHING FEES FOR WATER AND SEWER RATES AND METER CHARGES AS FEES TO BE ESTABLISHED BY CITY COUNCIL RESOLUTION

WHEREAS, the City Council desires to establish Water and Sewer Rates and Meter Charges as fees to be established by city council resolution to be implemented for the City of Riverview; and

WHEREAS, the respective Department Heads have proposed the fees; and

WHEREAS, the City Council determines the proposed Fees to be required to meet the operational and capital needs for the effected Riverview Departments; and

WHEREAS, Section 26-13 of the Riverview City Charter provides for the City Council to establish the listed Fees by City Council Resolution.

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

The City Council hereby approves the proposed Fee Schedule as follows:

Water and Sewer Rates and Meter Charges

Prior rates for periods through August 31, 2009 remain in effect.

(a) *Water rates.* The rates and charges to be collected from consumers of water shall be such as specified in the following schedule. Water rate per thousand gallons delivered to the consumer shall be based on 1,000 gallons per each metering period effective September 1, 2009 shall be:

(2) For customers billed monthly:

- a. For the first 4,000,000 gallons per monthly billing cycle, the rate shall be \$3.20 per thousand gallons.
- b. For any amount in excess of the first 4,000,000 gallons per monthly billing cycle, the rate shall be \$1.74 per thousand gallons.

(3) For customers billed quarterly:

- a. For the first 12,000,000 gallons per quarterly billing cycle, the rate shall be \$3.20 per thousand gallons.
- b. For any amount in excess of the first 12,000,000 gallons per quarterly billing cycle, the rate shall be \$1.74 per thousand gallons.

(b) *Water meter service charges.* The fees required by section 70-35 shall be as follows:

(1) Residential/consumers of water in the city shall pay the following meter service charges for each three-calendar-month period:

Meter size:

|        |         |
|--------|---------|
| 5/8"   | \$2.75  |
| 3/4"   | \$3.08  |
| 1"     | \$3.83  |
| 1-1/2" | \$5.85  |
| 2"     | \$10.53 |

(2) Industrial and high volume commercial consumers of water in the city shall pay the following meter service charge for each calendar month:

Meter size:

|             |         |
|-------------|---------|
| 5/8"        | \$0.92  |
| 3/4"        | \$1.03  |
| 1"          | \$1.28  |
| 1-1/2"      | \$1.95  |
| 2"          | \$3.51  |
| 2" Compound | \$7.39  |
| 3"          | \$10.72 |
| 4"          | \$14.61 |
| 6"          | \$31.20 |
| 8"          | \$46.00 |

(c) *Sewer rates.* A sewage disposal charge to be collected at the rate of, per 1,000 gallons of water delivered to the consumer, effective September 1, 2009 shall be as follows:

(1) For customers billed monthly:

- a. For the first 6,000,000 gallons per monthly billing cycle, the rate shall be \$2.45 for operations and an additional \$0.75 for federal court mandated remedial costs, per thousand gallons.
- b. For any amount of excess of the first 6,000,000 gallons per monthly billing cycles, the rate shall be \$2.06 per thousand gallons.

(2) For customers billed quarterly:

- c. For the first 18,000,000 gallons per quarterly billing cycle, the rate shall be \$2.45 for operations and an additional \$0.75 for federal court mandated remedial costs, per thousand gallons.
- d. For any amount in excess of eighteen million (18,000,000) gallons per quarterly billing cycle, the rate shall be \$2.06 per thousand gallons.

(d) *Non-residential user fee:* A charge to be collected at the rate of \$0.21 per 1,000 gallons of water delivered. For the purpose of this section, residential units are defined as any structure designed and used for year-round habitation where average occupancy by the same person or persons was longer than two (2) consecutive months during the previous year; non-residential units will include any sewerred premises which does not meet this description.

(e) *Sewer capital improvement fee.* The fee as required by section 70-36 shall be as follows:

- (1) Water and sewer capital improvement fee every three months: \$10.00
- (f) *Capital charges.* The fees as required by section 70-37 shall be as follows:
  - (1) Water capital charge, per connection . . . \$500.00
  - (2) Sewer capital charge, per connection . . . \$500.00
- (g) *Tap-in fees.* The fees as required by section 70-38 shall be as follows:
  - (1) Water or sewer tap-ins, where provided by the city, shall be 120 percent of the actual cost.
- (h) *Restoration of suspended service.* See DPW Service Fees
- (i) *Environmental surcharge for roof drainage:* The environmental surcharge for failure to comply with provisions regulating connection of roof drains with sewer system shall be, per quarter, \$50.00.
- (j) *Sewer use determination:* In calculating the sewer usage, the customer’s water use shall constitute the minimum quantity of sewer usage for the corresponding billing cycle. Any metered sewer flows that are determined to be in excess of the customer’s water use for the billing cycle shall also be charged the sewer rate set forth above.
- (k) *Billing cycle determination.* High volume customers shall be billed on a monthly cycle, and all other shall be billed on a quarterly cycle unless the customer seeks and obtains the approval of the city manager for placement on a monthly cycle with city council notification.
- (l) *Exclusive water service.* The water and sewer service provided by the city shall be the exclusive supply for such service. Effective January 1, 2002, it was deemed unlawful for any person within the city to have a water or sewer service connection with any other service provider without the express prior consent of the city council of the city.

Adopted by City Council on August 17, 2009.

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Tim Durand, Mayor

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Judith A. Bratcher, City Clerk

Carried unanimously.

Motion by Councilmember Coffey, seconded by Councilmember James Trombley, to adopt the following **Resolution** establishing a **Rental Inspection Fee Schedule**:

RESOLUTION NO. 09-23  
 ESTABLISHING A RENTAL INSPECTION FEE SCHEDULE  
 FOR COMMUNITY DEVELOPMENT DEPARTMENT

WHEREAS, the City Council determines the proposed Fees to be required to meet the operational and capital needs for the Community Development Department; and

WHEREAS, Section 26-13 of the Riverview City Charter provides for the City Council to establish the listed Fees by City Council Resolution.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Riverview, Michigan, hereby approves the proposed rental inspection fee schedule as follows:

RENTAL INSPECTION FEES:

|  |          |
|--|----------|
| Single- and Two-Family Structures                    | \$165.00 |
| Multiple-Family Structure (Three and greater units): |          |
| First Unit per building                              | \$165.00 |
| Each Additional Unit                                 | \$ 75.00 |
| Each Common Area                                     | \$ 75.00 |
| Building Exterior Wall                               | \$ 75.00 |

Re-inspection (refer to Building and Engineering Department fee schedule)

Adopted this 17<sup>th</sup> day of August, 2009, by the Riverview City Council.

\_\_\_\_\_  
Tim Durand, Mayor  
Carried unanimously.

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Judith A. Bratcher, City Clerk

**ADMINISTRATION:**

Motion by Councilmember Elmer Trombley, seconded by Councilmember Coffey, that the **Cooperative Bid** be awarded to **Spartan Distributors** for Three Toro Greensmaster **Mowers** to include the trade-in of three mowers for a total amount of **\$60,148.89**.

Carried unanimously.

Motion by Councilmember James Trombley, seconded by Councilmember Elmer Trombley, to approve **Cornerstone Environmental Group, LLC, budget reconciliation** for Fiscal Year 2008/09 projects; authorize **amendments** to project **work authorizations**; and authorize the **continuance** of **four projects** for a net **reduction** of **(\$114,379.47)**.

Carried unanimously.

**ORDINANCES:**

Motion by Councilmember Rudicil, seconded by Councilmember Blanchette, that the Clerk be authorized to give the First Reading, by title only, of Proposed Ordinance No. 624- Noxious Weeds to reduce the **maximum grass and weed height**.

Carried unanimously.

The City Clerk gave the First Reading, by title only:

PROPOSED ORDINANCE NO. 624  
AN ORDINANCE TO AMEND THE CODE OF ORDINANCES FOR THE CITY OF RIVERVIEW BY AMENDING SECTION 74-131 "DEFINED" AND SECTION 74-134 "NOTICE TO DESTROY" OF ARTICLE III, "NOXIOUS WEEDS" IN CHAPTER 74, "VEGETATION" TO REDUCE THE MAXIMUM GRASS AND WEED HEIGHT.

Motion by Councilmember Elmer Trombley, seconded by Councilmember Coffey, that the Clerk be authorized to give the First Reading, by title only, of Proposed Ordinance No. 625 – Traffic & Vehicles to prohibit **Commercial Vehicles parking in residential** areas.

Carried unanimously.

The City Clerk gave the First Reading, by title only:

PROPOSED ORDINANCE NO. 625  
AN ORDINANCE TO AMEND THE CODE OF ORDINANCES FOR THE CITY OF RIVERVIEW BY THE ADDITION OF SECTION 66-121 OF ARTICLE IV "STOPPING, STANDING AND PARKING", IN CHAPTER 66 "TRAFFIC AND VEHICLES", TO PROHIBIT THE PARKING OF COMMERCIAL VEHICLES IN RESIDENTIAL DISTRICTS WITHIN THE CITY.

Motion by Councilmember James Trombley, seconded by Councilmember Swift, that the Clerk be authorized to give the First Reading, by title only, of Proposed Ordinance No. 626 – Offences to Prohibit unauthorized **dumping** of junk or debris within the city.

Carried unanimously.

The City Clerk gave the First Reading, by title only:

PROPOSED ORDINANCE NO. 626  
AN ORDINANCE TO AMEND THE CODE OF ORDINANCES FOR THE CITY OF RIVERVIEW BY THE ADDITION OF SECTION 38-6 OF ARTICLE I, "IN GENERAL", IN CHAPTER 38 "OFFENSES", TO PROHIBIT THE UNAUTHORIZED DUMPING OF JUNK OR DEBRIS WITHIN THE CITY.

Motion by Councilmember Elmer Trombley, seconded by Councilmember Coffey, that the Clerk

be authorized to give the First Reading, by title only, of Proposed Ordinance No. 627 – Nuisances regarding **illegal dumping** by **non-property owners**.

Carried unanimously.

The City Clerk gave the First Reading, by title only:

PROPOSED ORDINANCE NO. 627

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES FOR THE CITY OF RIVERVIEW BY THE REPEAL AND RE-ADOPTION OF SECTION 22-36 OF ARTICLE II “NUISANCES GENERALLY” IN CHAPTER 22 “ENVIRONMENT” TO PROVIDE AN ENFORCEMENT PROVISION TO THE SECTION.

**OTHER BUSINESS:**

None.

**CLOSED SESSION:**

None.

**ADJOURNMENT:**

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

Carried unanimously.

Meeting **adjourned** at 8:01 p.m.

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Tim Durand, Mayor

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Judith A. Bratcher, City Clerk