

REGULAR MEETING OF THE RIVERVIEW CITY COUNCIL  
CITY OF RIVERVIEW, WAYNE COUNTY, MICHIGAN,  
HELD ON OCTOBER 3, 2005 A.D. IN THE  
COUNCIL CHAMBERS OF THE 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 Blanchette, Capezza, Coffey, Priskorn, Elmer Trombley, James Trombley

Also Present: City Manager Workman, City Clerk Bratcher, Police Chief Ginestet, Fire Chief Batchelder, Fire Marshal Bosman, Finance Director D. Drysdale, Chief Building Official Witman, Director of Public Works Perry, Director of Solid Waste Bobeck, Recreation Director Dickman, Golf Course Director Zula, Assessor/Purchasing Director Anderson, IT/Cable Coordinator Harper, Special Projects Coordinator M. Drysdale, Attorney Pentiuik

The **Pledge of Allegiance** was led by Councilmember Capezza.  
The **Invocation** was given by Councilmember James Trombley.

**AWARDS, PROCLAMATIONS AND PRESENTATIONS:**

Mayor Durand and several members of the Riverview Fire Department presented a check in the amount of \$5,000.00 to the Shriner's Children's Hospital from donations raised at the Riverview Fire Departments annual volleyball tournament.

**MINUTES:**

Motion by Councilmember Blanchette, seconded by Councilmember Coffey, that the **Minutes** of the regular meeting of **September 19, 2005** 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:**

None.

**CONSENT AGENDA:**

At the request of Councilmember Capezza, the following was **removed** from the **Consent Agenda**:

- **Budget Amendments.**

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

- Bid Award for **Riding Mower** to **William F. Sell** Equipment for the total bid of **\$15,156.50** – Land Preserve.
- Bid Award to **J & R Tractor**, LLC. for a pull-behind Rotary **Rough Mower** in the amount of \$9,036.83 with trade-in of \$950.00 for a net bid of **\$8,086.83** – Golf Course.
- Bid Award to **W. F. Miller Company** for **Turf Sweeper/Vacuum** in the amount of \$14,745.00 with trade-in of \$750.00 for net bid amount of **\$13,995.00** – Golf Course.
- Ratify Emergency **Rental of Dozer** in the amount of **\$10,950.00** from **AIS Construction Equipment Company** – Land Preserve.
- Approve **execution** of the Municipal Credit and Community Credit Contract for FY-2005/06 – Suburban Mobility Authority Regional Transportation (**SMART**).

Carried unanimously.

Motion by Councilmember Capezza, seconded by Councilmember Priskorn, that the following **Budget Amendments** be **approved** as presented:

A.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2005/06 Land Preserve Fund - Revenue:</u>				
Sale of Equipment	596-000-670.030	\$ 140,000.00	\$ 150,000.00	\$ 10,000.00
<u>2005/06 Land Preserve Fund - Expenses:</u>				
Articulating Truck	596-526-974.700	\$ 385,000.00	\$ 395,000.00	\$ 10,000.00
Decrease (increase) to Fund Balance				\$ 0.00

Justification: to appropriate additional funds for the bid award of the articulating truck. Also, the trade-in received was higher than what was budgeted, offsetting the additional costs.

B.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2005/06 General Fund - City Attorney:</u>				
Prosecutions	101-210-818.011	\$ 15,000.00	\$ 15,500.00	\$ 500.00
Special Council	101-210-818.015	25,000.00	24,500.00	(500.00)
Decrease (increase) to Fund Balance				\$ 0.00

Justification: to appropriate funds for the City Attorney's usage of the LEIN network, in conjunction with his representation of the City.

C.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2005/06 Golf Course Fund:</u>				
Fairway Mowers	584-542-995.090	\$ 8,000.00	\$ 9,040.00	\$ 1,040.00
Turf Sweeper	584-542-995.061	20,000.00	14,745.00	(5,255.00)
Increase to Fund Balance				\$ (4,215.00)

Justification: to transfer funds for the bid award of the two pieces of equipment. Overall, both items came in under-budget, returning funds to Fund Balance.

D.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2005/06 CIEF Fund - Information Technology:</u>				
Groupwise E-Mail System	402-903-818.102	\$ 0.00	\$ 2,464.52	\$ 2,464.52
Decrease to Fund Balance				\$ 2,464.52

Justification: to re-appropriate funds for new e-mail system which was approved and begun in the prior fiscal year, but not completed.

E.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2005/06 CIEF Fund - Revenues:</u>				
State Grants - DNR	402-900-539.000	\$ 0.00	\$ 20,000.00	\$ 20,000.00
<u>2005/06 CIEF Fund - Capital Improvements:</u>				
Trees	402-901-974.210	\$ 85,816.00	\$ 108,156.00	\$ 22,340.00
Decrease to Fund Balance				\$ (2,340.00)

Justification: to amend the budget for the State of Michigan grant, accepted by City Council at the August 15, 2005 Council meeting. This amendment also appropriates this funding to the on-going tree planting project. In addition, \$2,340.00 is being carried over from the prior fiscal year, representing the unspent portion of the consultant's contract as of June 30, 2005.

Carried unanimously.

**RESOLUTIONS:**

None.

**ADMINISTRATION:**

Motion by Councilmember James Trombley, seconded by Councilmember Priskorn, that Council waive formal Bid Procurement Process and amend Bid Award for **Tree Replacement** Project to **General Tree Service** in the amount of **\$99,901.00** and Contract Administration to **Davey Resource Group** in the amount of **\$7,800.00** for a total project amount of \$107,701.00.

Carried unanimously.

Motion by Councilmember Coffey, seconded by Councilmember James Trombley, that Council approve **Bid Award** for a 440 ton Articulating **Dump Truck** to **Wolverine Tractor** in the amount of **\$394,185.00** and trade-in of \$110,000.00 for a total of **\$284,185.00** for the Land Preserve.  
Carried unanimously.

**ORDINANCES:**

None.

**OTHER BUSINESS:**

Motion by Councilmember Coffey, seconded by Councilmember Priskorn, to approve the **Corrected Minutes** of September 6, 2005 to include additional **language** describing Lot Split 1-05 for the parcel more commonly known as **17225 Fordline** as distributed by the City Clerk at the Study Session prior to this meeting.  
Carried unanimously.

**CLOSED SESSION:**

None.

**ADJOURNMENT:**

Motion by Councilmember Blanchette, seconded by Councilmember James Trombley, that the **meeting** be **adjourned**.  
Carried unanimously.

Meeting **adjourned** at 7:59 p.m.

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Tim Durand, Mayor

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Judith A. Bratcher, City Clerk