



**PRE-CITY COUNCIL MEETING *STUDY* SESSION
OCTOBER 7, 2019/7:00 P.M.
RIVERVIEW CITY HALL
COUNCIL CONFERENCE ROOM
14100 CIVIC PARK DR.
RIVERVIEW, MI 48193-7600
1-734-281-4201**

AGENDA

1. CALL TO ORDER.

2. DISCUSSION ITEMS.

2.1 Discussion of items on the regular agenda of 10/07/19.



**CITY COUNCIL *REGULAR* MEETING
OCTOBER 7, 2019/7:30 P.M.
RIVERVIEW CITY HALL
COUNCIL CHAMBERS
14100 CIVIC PARK DR.
RIVERVIEW, MI 48193-7600
734-281-4201**

AGENDA

1. **CALL TO ORDER/ROLL CALL.**
2. **PLEDGE OF ALLEGIANCE:** Councilmember Elmer Trombley
3. **INVOCATION:** Councilmember Towle

4. AWARDS, PRESENTATIONS, AND PROCLAMATIONS.

None.

5. APPROVAL OF MINUTES.

5.1 APPROVE MINUTES OF THE 09/16/19 REGULAR RIVERVIEW CITY COUNCIL MEETING - CITY CLERK.

6. PUBLIC HEARINGS.

None.

7. PUBLIC COMMENTS.

8. ORGANIZATIONAL BUSINESS.

8.1 APPOINTMENT TO THE LOCAL OFFICERS’ BOARD OF COMPENSATION COMMISSION – CITY CLERK.

COMMUNITY IMPACT/BACKGROUND: The Local Officers’ Board meets in odd years to discuss and recommend compensation for the City Council. This is a five member board. Currently there are four members. Ms. Mary Jarosz has submitted an application for reappointment.

ACTION REQUESTED: The City Council is requested to consider the appointment of one member to the Local Officers’ Compensation Board for a five year term, set to expire October 1, 2024.

ATTACHMENT: Application from Ms. Mary Jarosz, dated September 13, 2019.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	09/18/19
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	09/18/19
Advisory Commission Recommendation	N/R	

9. CONSENT AGENDA.

9.1 APPROVE EXECUTION OF THE MUNICIPAL CREDIT AND COMMUNITY CREDIT CONTRACT FOR FY-2020 – SUBURBAN MOBILITY AUTHORITY REGIONAL TRANSPORTATION (SMART).

COMMUNITY IMPACT/BACKGROUND: The Suburban Mobility Authority Regional Transportation (SMART) has provided a municipal credit fund to each city, township, and village in Wayne, Oakland, and Macomb counties on a per capita basis. These funds can be used to defray part or all operating costs of a community transit service. Currently, the City of Riverview uses the funding from the SMART contract to subsidize the senior transportation program that provides over 1,800 rides to 200 seniors enrolled in the taxi cab program.

The FY 2020 funding for the City of Riverview is \$12,274.00 in Municipal Credit and \$20,706.00 in Community Credit, for a total of \$32,980.00.

ACTION REQUESTED: The City Council is requested to consider a Municipal Credit and Community Credit Contract for FY2020 with Suburban Mobility Authority Regional Transportation (SMART)

ATTACHMENT: FY 2020 SMART Contract.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	10/02/19
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	10/02/19
Advisory Commission Recommendation	N/R	

9.2 RATIFY EMERGENCY LOADER RENTAL FOR A TOTAL COST OF \$10,650.00 – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: A recent accident with the current Loader at the Land Preserve has brought forward the necessity for an emergency rental to replace the broken Loader.

RECO Equipment, Inc. is able to provide a Leibherr L586X loader at the total cost of \$10,650.00 from 9/20/2019 thru 10/17/2019.

The Ad Hoc Land Preserve Committee concurred with this recommendation at their 09/24/2019 meeting.

ACTION REQUESTED: City Council is requested to approve ratifying the emergency rental of a Leibherr L586X Loader in the amount of \$10,650.00.

ATTACHMENT: RECO Equipment, Inc. Invoice.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	10/02/19
Financial Certification	X	10/02/19
City Attorney Endorsement	N/R	
Department Recommendation	X	10/02/19
Advisory Commission Recommendation	X	09/24/19

9.3 AUTHORIZE THE PREPARATION OF PLANS AND SPECIFICATIONS AND THE SOLICITATION OF BIDS BY CHARLES E. RAINES COMPANY FOR THE PENNSYLVANIA ROAD AND SIBLEY ROAD PRESSURE REDUCING VALVE REPLACEMENTS – DEPARTMENT OF PUBLIC WORKS.

COMMUNITY IMPACT/BACKGROUND: The City has been experiencing a large number of costly water main breaks in that section of water main. The Department of Public Works is requesting authorization for Charles E. Raines Company to prepare plans and specifications and authorization to solicit bids for this project.

Funds have been appropriated in the appropriate accounts for the 2019/20 adopted budget.

ACTION REQUESTED: The City Council is requested to authorize the Charles E. Raines Company to prepare plans and specifications and to solicit bids for this project.

ATTACHMENT: None.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	10/02/19
Financial Certification	X	10/02/19
City Attorney Endorsement	N/R	
Department Recommendation	X	10/02/19
Advisory Commission Recommendation	N/R	

9.4 APPROVE SOLE SOURCE PURCHASE OF MODIFICATIONS TO FIRE TRUCK FROM SUTPHEN CORPORATION IN THE AMOUNT OF \$13,335.17 – FIRE DEPARTMENT.

COMMUNITY IMPACT/BACKGROUND: The Fire Department purchased a “Demo” Fire Truck in November 2018 for the approved amount of \$894,792.72. The discussion was that we would add-on the appropriate modifications necessary to meet safety and quality standards.

The Fire Chief, Ron Lammers provided an itemized list of modifications to the Public Safety Committee on September 25, 2019 meeting. All members concurred and recommend the modifications be installed on the Fire Truck.

ACTION REQUESTED: The City Council is requested to consider approving the sole source purchase of modifications from Sutphen Corporation in the amount of \$13,335.17. The total amount for the Sutphen Fire Truck is \$908,127.89.

ATTACHMENT: Quote from Sutphen Corporation.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	10/02/19
Financial Certification	X	10/02/19
City Attorney Endorsement	N/R	
Department Recommendation	X	10/02/19
Advisory Commission Recommendation	X	09/25/19

9.5 APPROVE BUDGET AMENDMENTS - FINANCE.

A.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change	PO Number
Records on ROM	101-215-818.070	0.00	9,000.00	\$ 9,000.00	19-002260
Operating Supplies	101-441-740.000	18,000.00	18,097.98	\$ 97.98	19-002268
Pavement/Joint Crack Sealing-E	202-463-818.043	0.00	5,200.58	\$ 5,200.58	19-002007
Pavement/Joint Crack Sealing-E	203-463-818.043	0.00	12,134.67	\$ 12,134.67	19-002007
Street Sectioning	202-463-974.110	283,400.00	341,187.92	\$ 57,787.92	19-000183, 0561
Street Sectioning	203-463-974.110	994,600.00	1,010,432.50	\$ 15,832.50	19-000561
Patrol Cars w/ Modifications & E	265-302-970.000	129,000.00	185,100.00	\$ 56,100.00	19-000558
Boat Ramp Rehabilitation Project	402-901-974.051	0.00	18,178.00	\$ 18,178.00	19-002027
Boat Ramp Rehabilitation-Engin	402-901-974.052	0.00	1,525.00	\$ 1,525.00	19-001450
Consulting	592-536-818.155	8,000.00	10,802.10	\$ 2,802.10	18-002141
GIS Software	592-536-991.057	0.00	1,897.94	\$ 1,897.94	18-002141
Water Main Replacement	592-536-999.057	871,880.00	932,201.83	\$ 60,321.83	18-001037
Dozer-Land Preserve	596-526-974.400	775,000.00	1,761,000.00	\$ 986,000.00	19-001691,2219
Sweeper	596-526-975.410	0.00	241,400.00	\$ 241,400.00	19-001797
Landfill Access Road	596-526-994.091	0.00	608,701.37	\$ 608,701.37	19-000233
Waterless Deoderizer System	596-526-994.207	0.00	47,333.83	\$ 47,333.83	19-000232
Concrete Perimeter Road Repair	596-526-994.208	225,000.00	254,724.10	\$ 29,724.10	19-000184
Cell 7 Construction	596-526-994-098	2,619,301.00	4,322,757.23	\$ 1,703,456.23	19-000232
Landfill Gas System Expansion	596-526-994.089	624,000.00	634,323.82	\$ 10,323.82	19-000231

JUSTIFICATION: This amendment is to bring forward PO's from FY 2018-2019 into the new fiscal year to finish projects and complete the purchases.

B.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2019/20 Water & Sewer, CDBG</u>				
PRV Replacement	592-536-991.098	\$ 0.00	\$ 498,382.00	\$ 498,382.00
CDBG Park Improvements	275-712-972.010	\$ 9,000.00	\$ 62,665.68	\$ 53,665.68

JUSTIFICATION: This amendment is to pull forward unencumbered funds from Fiscal Year 2018/19 into the 2019/20 budget year.

C.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2019/20 General Fund</u>				
Wayne County Parks Grant	101-000-540.000	\$ 0.00	\$ 50,000.00	\$ 50,000.00
Park Improvements / Equipment	101-751-972.010	\$ 25,000.00	\$ 75,000.00	\$ 50,000.00

JUSTIFICATION: This amendment is to increase the Wayne County Parks Grant and Park Improvements/Equipment line items by the amount awarded to the City by Wayne County for the basketball court improvement at Young Patriots Park.

D.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
<u>2019/20 Major Streets</u>				
Pennsylvania Road Construction	202-451-980.037	\$ 0.00	\$ 51,510.00	\$ 51,510.00

JUSTIFICATION: This amendment is to increase the Pennsylvania Road Construction line item for the estimated amount of \$46,827.00, per the Wayne County Intergovernmental Agreement, plus 10% contingency of \$4,683.00, for a total amount of \$51,510.00.

ACTION REQUESTED: The Finance Director/Purchasing Agent requests that the budget amendments presented above be placed before the City Council at their City Council meeting for their consideration.

RECOMMENDATION: Approval of budget amendments as presented, in compliance with PA 621 of 1978.

10. RESOLUTIONS.

10.1 ADOPT RESOLUTION ESTABLISHING THE WATER, SEWER, AND SEWER DEBT RATES AND METER CHARGES FOR THE PERIOD BEGINNING SEPTEMBER 1, 2019 – FINANCE.

COMMUNITY IMPACT/BACKGROUND: Each year during budget preparations, the water & sewer rates are evaluated to ensure that they are adequate to cover the operating, maintenance, and capital costs of the City’s water & sewer system. For the current fiscal year, it was determined that rates should be as such: \$8.00 per thousand gallons for water, \$6.90 per thousand gallons for sewer, and \$1.05 per thousand gallons for sewer debt charges. This does represent a nominal increase of 2%. Meter charges were left the same.

ACTION REQUESTED: City Council is requested to adopt the resolution establishing the new rates and charges.

ATTACHMENT: Resolution.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	10/02/19
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	10/02/19
Advisory Commission Recommendation	N/R	

10.2 ADOPT RESOLUTION TO APPROVE POLICE DEPARTMENT EMERGENCY MANAGEMENT AND EMERGENCY SUPPORT PLAN AND AUTHORIZE MAYOR AND CITY MANAGER TO SIGN THE EMERGENCY OPERATIONS PLAN – POLICE.

COMMUNITY IMPACT/BACKGROUND: Every 2 to 4 years, each community in Wayne County is required to review, and submit to the council, a request for resolution for the city’s Emergency Action Plan and Support Emergency Operations Plan.

The resolution and operations plan is required to be on file with the Wayne County Department of Homeland Security and Emergency Management Division in the event of a local emergency and the city asks for reimbursement of funds from the State of Michigan, which makes the city eligible for State and Federal funding.

ACTION REQUESTED: The council is asked to review the resolution and plan and to authorize the mayor sign the resolution and city manager sign the emergency operations plan.

ATTACHMENTS: Emergency Management Resolution and the Riverview Support Emergency Operations Plan.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	10/03/19
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	10/03/19
Advisory Commission Recommendation	N/R	

11. ADMINISTRATION.

11.1 AUTHORIZE ADDITION OF REFUSE COMPACTOR FINANCING TO AWARDED BID#2424 – HEAVY EQUIPMENT AND FIRE TRUCK FINANCING WITH JP MORGAN CHASE FOR AN ADDITIONAL \$917,000.00 OF FINANCING – PURCHASING.

COMMUNITY IMPACT/BACKGROUND: On 05/20/2019, The City Council awarded the financing of heavy equipment and a fire truck to JP Morgan Chase, the low bidder of Bid# 2424 – Heavy Equipment and Fire Truck Financing, for a total cost of \$1,560,978.64. On 09/16/2019, The City Council awarded and authorized the purchase of a Bomag Refuse Compactor for a total cost of \$917,000.00.

The Purchasing Department is requesting to add the cost of the (1) one additional piece of equipment to the previously awarded financing bid. JP Morgan Chase has been contacted with this request and they are happy to comply, should the City Council choose to do so.

The Ad Hoc Land Preserve Committee concurred with the recommendation at their 09/24/2019 meeting.

ACTION REQUESTED: The City Council is requested to consider authorizing the addition of (1) one refuse compactor financing to awarded bid# 2424 – Heavy Equipment and Fire Truck Financing, with JP Morgan Chase.

ATTACHMENT: None.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	10/02/19
Financial Certification	X	10/02/19
City Attorney Endorsement	N/R	
Department Recommendation	X	10/02/19
Advisory Commission Recommendation	X	09/24/19

11.2 APPROVE CHANGE ORDER NO. 1 TO DOMINIC GAGLIO CONSTRUCTION, INC. FOR STREET SECTIONING AT THE RIVERVIEW LAND PRESERVE IN THE AMOUNT OF \$51,875.20 PLUS 10% CONTINGENCY IN THE AMOUNT OF \$5,187.52, FOR A TOTAL OF \$57,062.72 AND \$5,187.52 TO C.E. RAINES FOR PROJECT INSPECTION AND CONTRACT MANAGEMENT – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: On 06/17/2019, City Council awarded the contract for the 2019 Street Sectioning Program with Dominic Gaglio Construction, Inc. of Flat Rock, Michigan for the 2019 Sectioning Program in the amount of \$676,375.00.

Change Order No. 1 in the amount of \$51,875.20, plus 10% contingency in the amount of \$5,187.52, is requested for street sectioning work at the Riverview Land Preserve.

The Ad Hoc Land Preserve committee concurred with this request at its 09/24/19 meeting.

ACTION REQUESTED: City Council is requested to consider approval of Change Order No. 1 to Dominic Gaglio Construction, Inc. for street sectioning at the Riverview Land Preserve in the amount of \$51,875.20 plus 10% contingency in the amount of \$5,187.52 for a total of \$57,062.72 and \$5,187.52 to C.E. Raines for project inspection and contract management.

ATTACHMENT: Change Order No. 1.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	10/02/19
Financial Certification	X	10/02/19
City Attorney Endorsement	N/R	
Department Recommendation	X	10/02/19
Advisory Commission Recommendation	X	09/24/19

11.3 RATIFY EMERGENCY GOLF PRACTICE GAS PIPELINE TO FLARE PROJECT TO LANDFILL DRILLING AND PIPING INC. FOR A TOAL OF \$106,425.00 – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: The City’s new wellfield operators identified the Golf Practice portion of the Land Preserve wellfield as a significant source of oxygen intrusion into the system. Due to the age and depth of the system it cannot be replaced by conventional methods. It is their recommendation to divert this collected gas directly to our flares for improved gas quality to Riverview Energy Systems. Because Landfill Drilling and Piping is currently on site working on a previously awarded project, the City stands to save the quoted \$15,750.00 mobilization fee.

The Ad Hoc Land Preserve Committee concurred with this recommendation at their 09/24/2019 meeting.

ACTION REQUESTED: City Council is requested to ratify the emergency golf practice gas pipeline to flare project to Landfill Drilling and Piping Inc., in the amount of \$106,425.00.

ATTACHMENT: Landfill Drilling and Piping Inc. Quote.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	10/02/19
Financial Certification	X	10/02/19
City Attorney Endorsement	N/R	
Department Recommendation	X	10/02/19
Advisory Commission Recommendation	X	09/24/19

11.4 AWARD BID AND AUTHORIZE EXECUTION OF AGREEMENT FOR THE 2019 PAVEMENT IMPROVEMENTS WITH GIBRALTAR CONSTRUCTION COMPANY IN THE AMOUNT OF \$667,992.40 PLUS 10% CONTINGENCY IN THE AMOUNT OF \$66,799.24 FOR A TOTAL OF \$734,791.64 – DEPARTMENT OF PUBLIC WORKS.

COMMUNITY IMPACT/BACKGROUND: On 09/26/19, the bids on the 2019 Pavement Improvements were opened and read aloud. Four (4) vendors responded to the invitation to bid. Based upon the bid amounts and previous work experience with the company, it is recommended that the bid for sections I, II, III, IV and V be awarded to the lowest bidder meeting specifications, Gibraltar Construction Company of Trenton, Michigan, in the amount of \$667,992.40 plus 10% contingency of \$66,799.24 for a total of \$734,791.64.

Funds have been appropriated in the appropriate accounts for the 2019/20 fiscal year for street sectioning and engineering.

2019 Pavement Improvements sections I, II, III, IV and V agreement are requested to be executed, subject to approval by the City Attorney.

ACTION REQUESTED: The City Council is requested to consider bid award and execution of agreements for the 2019 Pavement Improvements section I, II, III, IV and V; subject to approval by City Attorney, with Gibraltar Construction Company in the amount of \$667,992.40 plus 10% contingency of \$66,799.24 for a total of \$734,791.64

ATTACHMENTS: City Engineer’s Recommendation Letter and Bid tabulation.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	10/03/19
Financial Certification	X	10/03/19
City Attorney Endorsement	N/R	
Department Recommendation	X	10/03/19
Advisory Commission Recommendation	N/R	

11.5 AWARD BID AND AUTHORIZE EXECUTION OF AGREEMENT FOR THE 2019 PAVEMENT IMPROVEMENTS SECTIONS VI AND VII WITH BEST ASPHALT, INC. IN THE AMOUNT OF \$79,936.25 PLUS 10% CONTINGENCY IN THE AMOUNT OF \$7,993.63 FOR A TOTAL OF \$87,929.88 – RECREATION DEPARTMENT AND LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: On 09/26/19, the bids on the 2019 Pavement Improvements were opened and read aloud. Four (4) vendors responded to the invitation to bid. Based upon the bid amounts and previous work experience with the company, it is recommended that the bid for sections VI (YP Basketball Court) and VII (Land Preserve Haul Road) be awarded to the lowest bidder meeting specifications, Best Asphalt, Inc. of Romulus, Michigan, in the amount of \$79,936.25 plus 10% contingency of \$7,993.63 for a total of \$87,929.88.

Funds have been appropriated in the appropriate accounts for the 2019/20 fiscal year.

Pavement Improvements Sections VI and VII agreement is requested to be executed, subject to approval by the City Attorney.

ACTION REQUESTED: The City Council is requested to consider bid award and execution of agreements for the 2019 Pavement Improvements section VI and VII; subject to approval by City Attorney, with Best Asphalt, Inc. of Romulus in the amount of \$79,936.25 plus 10% contingency of \$7,993.63 for a total of \$87,929.88.

ATTACHMENTS: City Engineer’s Recommendation Letter and Bid tabulation.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	10/03/19
Financial Certification	X	10/03/19
City Attorney Endorsement	N/R	
Department Recommendation	X	10/03/19
Advisory Commission Recommendation	N/R	

11.6 AWARD BID AND AUTHORIZE EXECUTION OF AGREEMENT FOR THE VREELAND PARK IMPROVEMENTS WITH BEST ASPHALT, INC., CONTINGENT UPON APPROVAL BY WAYNE COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT, IN THE AMOUNT OF \$97,120.00 – RECREATION DEPARTMENT AND COMMUNITY DEVELOPMENT.

COMMUNITY IMPACT/BACKGROUND: On 09/26/19, the bids on the Vreeland Park Improvements Tennis Courts and Pickle Ball Courts Construction were opened and read aloud. Three (3) vendors responded to the invitation to bid. Based upon the bid amounts and previous work experience with the company, it is recommended that the bid be awarded to the lowest bidder meeting specifications, Best Asphalt, Inc. of Romulus, Michigan, in the amount of \$97,120.00.

Funds have been appropriated in the appropriate accounts for the 2019 fiscal year – CDBG Contract No. 18-26-03F.

Vreeland Park Improvements agreement is requested to be executed, subject to approval by the City Attorney.

ACTION REQUESTED: The City Council is requested to consider bid award and execution of agreements for the Vreeland Park Improvements; subject to approval by City Attorney, with Best Asphalt, Inc. of Romulus in the amount of \$97,120.00.

ATTACHMENTS: City Engineer’s Recommendation Letter, Bid tabulation and Reduced Project Quantity Table.

FINANCE CERTIFICATION: The finance director certifies that funds have been appropriated and are available.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	10/03/19
Financial Certification	X	10/03/19
City Attorney Endorsement	N/R	
Department Recommendation	X	10/03/19
Advisory Commission Recommendation	N/R	

11.7 APPROVE INTERLOCAL GOVERNMENTAL AGREEMENT FOR SHARED INFORMATION NETWORK CONSORTIUM (SINC) AND AUTHORIZE MAYOR TO SIGN AGREEMENT – POLICE.

COMMUNITY IMPACT/BACKGROUND: Since 2004, Riverview has been a voting member of the SINC consortium. Recently, the SINC Board of Directors voted to allow the communities of Allen Park, Lincoln Park, Southgate, Wyandotte and River Rouge to join the consortium. The city attorney has reviewed the agreement and approved.

ACTION REQUESTED: The Council is asked to review the interlocal agreement and to authorize the mayor to sign the agreement.

ATTACHMENT: Interlocal Agreement for Shared Information Network Consortium.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	10/03/19
Financial Certification	N/R	
City Attorney Endorsement	X	10/03/19
Department Recommendation	X	10/03/19
Advisory Commission Recommendation	N/R	

11.8 APPROVE SALE OF CITY PARCEL #51-012-01-0058-006 (COMMONLY KNOWN AS VACANT PARCEL – MATTHEWS STREET) IN THE AMOUNT OF \$1,235.51 – COMMUNITY DEVELOPMENT.

COMMUNITY IMPACT/BACKGROUND: The City of Riverview purchased a vacant parcel on Matthews Street from Wayne County under the Right of First Refusal for delinquent property taxes. This parcel is land-locked and backs up to Custom Wood & Vinyl Fencing (12904 Sibley Rd). The owner of Custom Wood & Vinyl Fencing has offered to purchase the parcel for the delinquent tax amount; in addition, all fees will be paid by the purchaser.

ACTION REQUESTED: City Council is requested to consider approval of the sale of parcel #51-012-01-0058-006 (commonly known as vacant parcel – Matthews Street) to Mr. Don Jones, owner of Custom Wood & Vinyl Fencing, in the amount of \$1,235.51, plus applicable fees.

ATTACHMENTS: Municipal Covenant Deed and Purchaser’s Closing Statement.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	10/03/19
Financial Certification	N/R	
City Attorney Endorsement	X	10/03/19
Department Recommendation	X	10/03/19
Advisory Commission Recommendation	N/R	

11.9 APPROVE SALE OF CITY PARCEL #51-009-01-0047-001 (COMMONLY KNOWN AS 18117 RIVERVIEW STREET) IN THE AMOUNT OF \$2,500.00 – COMMUNITY DEVELOPMENT.

COMMUNITY IMPACT/BACKGROUND: The City of Riverview owns the vacant parcel at 18117 Riverview Street. This parcel is very narrow and not readily suited for redevelopment. The owners at 18109 Riverview Street, Mr. and Mrs. Richard Perry, have approached the City and offered \$2,500.00 for that vacant parcel. Our assessor has determined that this is a fair value. The purchaser will also be responsible for all closing fees.

ACTION REQUESTED: City Council is requested to consider approval of the sale of parcel #51-009-01-0047-001 (commonly known as 18117 Riverview Street) to Mr. & Mrs. Richard Perry, in the amount of \$2,500.00, plus applicable fees.

ATTACHMENT: Offer Letter.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	10/03/19
Financial Certification	N/R	
City Attorney Endorsement	X	10/03/19
Department Recommendation	X	10/03/19
Advisory Commission Recommendation	N/R	

12. ORDINANCES.

None.

13. OTHER BUSINESS.

14. CLOSED SESSION.

None.

15. ADJOURNMENT.