



**CITY COUNCIL REGULAR MEETING  
NOVEMBER 7, 2022/7:00 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 Workman
3. **INVOCATION:** Councilmember Robbins

**4. AWARDS, PRESENTATIONS, AND PROCLAMATIONS.**

**4.1 PRESENT CERTIFICATE OF RECOGNITION TO FIREFIGHTER JOSEPH STRASSNER FOR COMPLETING HIS ONE-YEAR PROBATIONARY TRAINING, ALSO PRESENT HIS FIREFIGHTER BADGE – FIRE DEPT.**

**COMMUNITY IMPACT/BACKGROUND:** Fire Fighter Joseph Strassner is a lifelong resident of Riverview and a graduate of Riverview Community High School in 2018. At a very young age, Joe decided to follow in the footsteps of his father, Jamie Strassner, and become a firefighter. As a result, he obtained his EMT Certification in 2019, Paramedic License in 2020, and his Firefighter I & II State Certification in 2021. He was hired by the Riverview Fire Department in October 2021 and elevated to full time status in March 2022.

**ACTION REQUESTED:** The Mayor and City Council are requested to welcome Firefighter Strassner to the Riverview Fire Department and recognize his accomplishments and completion of his probationary training.

**ATTACHMENT:** Certificate of Recognition for completion of probationary training.

**4.2 PRESENT CERTIFICATES OF RECOGNITION TO THE 2022 HALLOWEEN DECORATING CONTEST WINNERS – RECREATION.**

**COMMUNITY IMPACT/BACKGROUND:** This year the Recreation Department kicked off its inaugural Halloween Decorating Contest. Through a panel of judges including City Council and the Recreation Commission, the following residents have been recognized as the 2022 Halloween Decorating winners:

17595 Smith – Deana and Kyle Sopko and Helper Jennifer Hill  
17520 Brinson – Amanda and Sydney Taylor  
13228 Longsdorf – Richard and Ruth Fraley  
18370 Mulberry – The Mosolgo Family  
17331 Quarry – The Hills

**ACTION REQUESTED:** City Council is requested to consider acknowledging the winners of the 2022 Halloween Decorating Contest.

**ATTACHMENTS:** Certificates.

**5. APPROVAL OF MINUTES.**

**5.1 APPROVE THE CORRECTED MINUTES OF THE REGULAR MEETING OF 09/06/22, THE REGULAR MEETING MINUTES OF 10/17/22, AND THE CONDENSED VERSION OF THE 10/17/22 MEETING MINUTES FOR PUBLICATION - CITY CLERK.**

**6. PUBLIC HEARINGS.**

None.

**7. PUBLIC COMMENTS.**

**8. ORGANIZATIONAL BUSINESS.**

**8.1 APPOINTMENT TO THE PARKS AND RECREATION COMMISSION - CITY CLERK.**

**COMMUNITY IMPACT/BACKGROUND:** The Recreation Commission is an eleven member board with five members. Ricky Travis, Sr. has filed an application for appointment.

Commission vacancies are posted on the website and cable and published in the News Herald.

**ACTION REQUESTED:** The City Council is requested to consider one appointment to the Parks and Recreation Commission for an unexpired two-year term set to expire July 31, 2024.

**ATTACHMENT:** Application from Mr. Ricky Travis, Sr., received October 27, 2022.

**ENDORSEMENTS:**

	Required	Date
City Manager Endorsement	X	10/27/22
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	10/27/22
Advisory Commission Recommendation	N/R	

## 9. CONSENT AGENDA.

### 9.1 APPROVE BUDGET AMENDMENTS – FINANCE.

#### A.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change	PO Number
Recodification	101-215-818.075	5,000.00	9,171.04	\$ 4,171.04	21-001927
Elections	101-215-821.000	6,100.00	7,307.84	\$ 1,207.84	21-001930
Operating Supplies	101-301-740.000	20,000.00	20,071.06	\$ 71.06	21-00206
Prisoner Board	101-301-780.000	32,500.00	32,537.38	\$ 37.38	21-00206
Contractual Services	101-301-818.000	40,000.00	42,718.90	\$ 2,718.90	21-000612
Operating Supplies	101-441-740.000	18,000.00	18,070.31	\$ 70.31	21-002144
Contractual Services	101-442-818.000	63,000.00	66,000.00	\$ 3,000.00	21-000144
Contractual Services	101-442-818.000	66,000.00	67,134.12	\$ 1,134.12	21-001558
Bike Path - Iron Belle Trail	101-447-985.070	0.00	57,128.00	\$ 57,128.00	18-002197
Recreation Program Expense	101-751-818.060	35,000.00	35,024.00	\$ 24.00	21-002181
Summerfest	101-751-875.000	45,000.00	45,513.93	\$ 513.93	21-009096
Joint Crack Sealing	202-463-818.035	15,000.00	28,500.00	\$ 13,500.00	21-000387
Street Sectioning	202-463-974.110	150,000.00	205,055.40	\$ 55,055.40	19-000183
Street Sectioning	202-463-974.110	220,757.04	223,489.56	\$ 2,732.52	19-000561
Street Sectioning	202-463-974.110	205,055.40	208,316.87	\$ 3,261.47	20-000226
Street Sectioning	202-463-974.110	208,316.87	220,757.04	\$ 12,440.17	21-000386
Street Sectioning-Engineering	202-463-974.111	27,000.00	59,360.59	\$ 32,360.59	20-000014
Joint Crack Sealing	203-463-818.035	35,000.00	66,500.00	\$ 31,500.00	21-000387
Street Sectioning	203-463-974.110	492,197.02	508,029.52	\$ 15,832.50	19-000561
Street Sectioning	203-463-974.110	350,000.00	488,954.11	\$ 138,954.11	20-000225
Street Sectioning	203-463-974.110	488,954.11	509,585.44	\$ 20,631.33	21-000386
Street Sectioning-Engineering	203-463-974.111	63,000.00	138,776.34	\$ 75,776.34	20-000014
Patrol Cars	265-303-970.000	0.00	32,995.00	\$ 32,995.00	21-001127
Doors-Community Center	402-901-980.007	0.00	2,950.00	\$ 2,950.00	21-002131
Network Maintenance	402-903-818.105	29,000.00	30,450.00	\$ 1,450.00	21-001515
Network Maintenance 1	402-903-818.105	30,450.00	33,015.30	\$ 2,565.30	21-001727
Internet Filter	402-903-818.108	6,500.00	13,646.25	\$ 7,146.25	21-001769
Internet Filter	402-903-818.108	13,646.25	14,676.25	\$ 1,030.00	21-001770
Police AS400 Maintenance	402-903-818.140	40,000.00	54,829.00	\$ 14,829.00	21-002105
Computer Line Hub Router	402-903-818.145	5,000.00	7,977.20	\$ 2,977.20	21-002012
Cart Path Replacement	584-542-976.031	60,000.00	62,955.15	\$ 2,955.15	21-001349
Cart Path Replacement	584-542-976.031	62,817.15	79,223.55	\$ 16,406.40	21-001461
Office Supplies-Computer	592-527-740.150	2,000.00	3,250.00	\$ 1,250.00	21-001878
Sewer Consumption	592-527-927.100	751,287.00	782,981.40	\$ 31,694.40	21-000161

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change	PO Number
Longsdorf Lift Station-Rebuild Pu	592-527-991.066	15,000.00	22,545.00	\$ 7,545.00	21-002022
Manhole Repair-Sewer Lines	592-527-991.105	0.00	33,196.07	\$ 33,196.07	20-001489
Maintenance-Restoration	592-536-760.270	35,000.00	35,586.73	\$ 586.73	21-002143
Water Study	592-536-820.000	47,600.00	77,952.99	\$ 30,352.99	21-001348
Lead Elimination-Replace Lines	592-536-973.100	57,500.00	84,338.66	\$ 26,838.66	21-001182
Lead Line Replacement-Enginee	592-536-973.101	0.00	6,150.87	\$ 6,150.87	21-001347
PRV Replacement	592-536-991.098	0.00	37,455.48	\$ 37,455.48	19-000503
PRV Replacement	592-536-991.098	36,548.48	52,223.25	\$ 15,674.77	20-001018
Water Main Replacement	592-536-999.057	600,000.00	717,891.49	\$ 117,891.49	21-002034
CNG Station Maintenance & Sup	596-526-762.000	25,000.00	25,800.00	\$ 800.00	21-001881
LP Gas & O&M	596-526-816.700	440,000.00	484,658.54	\$ 44,658.54	21-000690
Security Guards	596-526-817.000	150,000.00	152,133.15	\$ 2,133.15	21-001936
Gas Service-CNG Station	596-526-921.100	2,500.00	2,881.30	\$ 381.30	21-001631
Street Sectioning	596-526-994.208	100,000.00	129,724.10	\$ 29,724.10	19-000184
Street Sectioning	596-526-994.208	129,724.10	229,724.10	\$ 100,000.00	21-000386

**JUSTIFICATION:** This amendment is to bring forward PO’s from FY 2021-2022 into the new fiscal year to finish projects and complete the purchases.

**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.

**ENDORSEMENTS:**

	Required	Date
City Manager Endorsement	X	11/02/22
Financial Certification	X	11/02/22
City Attorney Endorsement	N/R	
Department Recommendation	X	11/02/22
Advisory Commission Recommendation	N/R	

**10. RESOLUTIONS.**

**10.1 APPROVE RESOLUTION IN SUPPORT OF THE ANNUAL RIVERVIEW HALL OF FAME AWARDS CEREMONY AS SPONSORED BY THE RIVERVIEW HALL OF FAME AND SCHOLARSHIP FOUNDATION – CITY MANAGER.**

**COMMUNITY IMPACT/BACKGROUND:** On 3/10/23 the Riverview Hall of Fame and Scholarship Foundation will host a banquet to raise funds for the scholarship awards to Riverview students. Per past practice, the City Council

has shown support for the Riverview Hall of Fame special event through approval of a resolution which acknowledges the Riverview Hall of Fame and Scholarship Foundation for their work in promoting community pride and fellowship. The City’s contribution of \$500.00 in support of the annual banquet is dedicated to the scholarship grant to local students.

**ACTION REQUESTED:** The City Council is requested to adopt a Resolution approving a \$500.00 donation to the Riverview Hall of Fame and Scholarship Foundation.

**ATTACHMENTS:** Resolution and Hall of Fame Committee Information.

**ENDORSEMENTS:**

	Required	Date
City Manager Endorsement	X	11/02/22
Financial Certification	X	11/02/22
City Attorney Endorsement	N/R	
Department Recommendation	X	11/02/22
Advisory Commission Recommendation	N/R	

**11. ADMINISTRATION.**

**11.1 APPROVE CHANGE ORDER FOR ADDITIONAL PAVEMENT BASE REPAIR / UNDERCUT BY BEST ASPHALT, INC. ON THE GRANT AND GARFIELD 2022 PAVEMENT IMPROVEMENT PROJECT IN THE AMOUNT OF \$196,670.00 - DEPARTMENT OF PUBLIC WORKS.**

**COMMUNITY IMPACT/BACKGROUND:** At the February 14, 2022 Study Session, the City Council reviewed and approved the allocation of \$800,000.00 toward the improvements of Grant and Garfield Roads. Bids were solicited and the project was awarded to Best Asphalt, Inc. in the amount of \$548,625.00 including contingency. During the roads construction, and upon rubblizing the existing pavement and proof-rolling the surface, using rolling equipment and loaded trucks, the contractor encountered several areas which exhibited very soft base material that caused rutting and yielding under the truck tires and rolling equipment. These areas were unforeseen and were considered locations of failed base that would have compromised the integrity of the pavement, thus needed to be remedied. Several options were considered and assessed as remedy to this condition including cement base stabilization, mesh reinforcement with Tensar grid system, and undercutting the base using geomembrane and aggregates to a depth of 12”. The first two options proved to be cost prohibitive, while undercutting using geomembrane and 21-AA crushed limestone was more affordable, especially after negotiating with the contractor who reduced the unit price in his contract. The project’s cost including the change order is within the budgeted amount.

Funds have been budgeted and appropriated in the appropriate accounts for the 2022/23 fiscal year.

**ACTION REQUESTED:** City Council is requested to approve the change order for additional base repair / undercut by Best Asphalt, Inc. on the Grant and Garfield 2022 Pavement Improvement Project in the amount of \$196,670.00.

**ATTACHMENTS:** Approved project budget, award of contract, and change order.

**ENDORSEMENTS:**

	Required	Date
City Manager Endorsement	X	11/03/22
Financial Certification	X	11/03/22
City Attorney Endorsement	N/R	
Department Recommendation	X	11/03/22
Advisory Commission Recommendation	N/R	

**12. ORDINANCES.**

None.

**13. OTHER BUSINESS.**

**14. CLOSED SESSION.**

None.

**15. ADJOURNMENT.**