

REGULAR MEETING OF THE RIVERVIEW CITY COUNCIL  
CITY OF RIVERVIEW, WAYNE COUNTY, MICHIGAN  
HELD ON MONDAY, NOVEMBER 7, 2022 A.D.  
IN THE COUNCIL CHAMBERS OF  
THE PETER ROTTEVEEL MUNICIPAL BUILDING  
14100 CIVIC PARK DRIVE, RIVERVIEW, MICHIGAN 48193-7600

The meeting was called to order at 7:00 p.m.

Presiding: Mayor Pro Tem Workman

Present: Councilmembers Gunaga, Norton, Robbins

Excused: Mayor Swift (Vacation), Councilmembers Blanchette (Personal Business), O'Neil (III)

Also Present: Interim City Manager Dobek, Treasurer/Finance Director McMahon, Police Chief Allen, Fire Chief Lammers, Human Resource Director Mayerich, Information and Technology Director Harper, Parks and Recreation Director Dickman, Department of Public Works Director Webb, Golf Course Director Kettler, Carlisle Wortman Community Development Director Scurto, Library Director Frattarelli, Charles E. Raines Company City Engineer Sabak, Cornerstone Tetra Tech Project Manager Bowyer, Attorney Pentiuik

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

The **Invocation** was given by Councilmember Robbins.

**AWARDS AND PRESENTATIONS AND PROCLAMATIONS:**

Mayor Pro Tem Workman and Fire Chief Lammers presented a Certificate of Recognition to Firefighter Joseph Strassner for completing his One-Year Probationary Training. His father Jamie Strassner, who is a Deputy Fire Chief, presented his Firefighter Badge.

Mayor Pro Tem Workman, Councilmember Norton and Recreation Director Dickman presented the 2022 Halloween Decorating Contest Winners Certificates of Recognition along with A Serendipity Cakery and Riverview Nutrition Gift Certificates as follows:

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

**MINUTES:**

Motion by Councilmember Workman, seconded by Councilmember Gunaga, that the Corrected **Minutes** of the **September 6, 2022** Regular Meeting, the Regular Meeting Minutes of October 17, 2022 and the condensed version of the October 17, 2022, for publication be Approved.

Carried unanimously.

**PUBLIC HEARINGS:**

None.

**PUBLIC COMMENTS:**

At this time, the Mayor asked if anyone wished to address the City Council.

**ORGANIZATIONAL BUSINESS:**

Motion by Councilmember Gunaga, seconded by Councilmember Norton, that Mr. Ricky Travis, Sr., be appointed to the Parks and Recreation Commission for an unexpired two-year term set to expire July 31, 2024, be Approved.

Carried unanimously.

**CONSENT AGENDA:**

Motion by Councilmember Norton, seconded by Councilmember Gunaga, that the **Consent Agenda** be Approved as follows:

- Approve Budget Amendments as follows:

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
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-Engineer	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: To bring forward purchase orders from Fiscal Year 2021-2022 into the new fiscal year to finish projects and complete the purchases.

Carried unanimously.

**RESOLUTIONS:**

Motion by Councilmember Gunaga, seconded by Councilmember Robbins, that Resolution No. 22-20 to Approve Resolution in Support of the Annual Riverview Hall of Fame Awards Ceremony as Sponsored by the Riverview Hall of Fame and Scholarship Foundation as follows:

RESOLUTION NO. 22-20

RESOLUTION IN SUPPORT OF THE ANNUAL HALL OF FAME AWARDS CEREMONY AS SPONSORED BY THE RIVERVIEW HALL OF FAME AND SCHOLARSHIP FOUNDATION

WHEREAS, the Riverview Hall of Fame and Scholarship Foundation has distinguished itself in past years through the promotion of community pride and recognition by honoring deserving individuals who have made a lasting contribution to the Riverview community; and

WHEREAS, the Riverview Hall of Fame and Scholarship Foundation has announced plans for the annual “HALL OF FAME” awards ceremony and banquet to be held at Arnaldo’s on Friday, March 10, 2023; and

WHEREAS, the Riverview City Council desires to expressly support the mission, purposes, and goals of the Riverview Hall of Fame and Scholarship Foundation on the occasion of this event.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RIVERVIEW, MICHIGAN AS FOLLOWS:

1. The City of Riverview formally acknowledges and commends the Riverview Hall of Fame and Scholarship Foundation in the promotion of the annual “Hall of Fame” awards ceremony and banquet to be held on March 10, 2023.
2. The Riverview City Council hereby appropriates the sum of \$500.00 to the Riverview Hall of Fame and Scholarship Foundation in support of scholarship grants to local students.

BE IT FURTHER RESOLVED that the Riverview City Council extends its admiration and gratitude to the award recipients for this occasion in honor and recognition for the accomplishments and contributions these individuals bring to the Riverview community.

AYES: Mayor Pro Tem Workman, Councilmembers Gunaga, Norton, Robbins

NAYS: None

EXCUSED: Mayor Swift, Councilmembers Blanchette, ONeil

APPROVED this 7th day of November, 2022.

ATTEST:

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Dean Workman, Mayor Pro Tem

**ADMINISTRATION:**

Motion by Councilmember Gunaga, seconded by Councilmember Norton, that a **Change Order for Additional Pavement Base Repair and Undercut by Best Asphalt, Inc., on the Grant and Garfield 2022 Pavement Improvement Project** in the amount of **\$196,670.00**, be Approved.

Carried unanimously.

**ORDINANCES:**

None.

**OTHER BUSINESS:**

Motion by Councilmember Gunaga, seconded by Councilmember Robbins, that the City Manager be Authorized and Directed to Execute a **Letter of Understanding** with **Wayne County** to commit the City to **financially participate**, up to **50%** of the **cost of certain improvements** to the **King-Grange Roads intersection**, upon terms and conditions to be negotiated by the parties, subject to approval of the proposed Extension of the Riverview Land Preserve by the County, State, and other regulatory agencies, and further subject to approval of the City Attorney.

AYES: Mayor Pro Tem Workman, Councilmembers Gunaga, Norton, Robbins

NAYS: None.

EXCUSED: Mayor Swift, Councilmembers Blanchette, ONeil

Motion carried.

**CLOSED SESSION:**

None.

**ADJOURNMENT:**

Motion by Councilmember Norton, seconded by Councilmember Robbins, that the meeting be adjourned.

Carried unanimously.

The meeting adjourned at 7:37 p.m.

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Dean Workman, Mayor Pro Tem

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Robert McMahon, Treasurer/Finance Director  
Acting for the City Clerk