



**CITY COUNCIL *REGULAR* MEETING
APRIL 3, 2023/7:00 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 ONeil
3. **INVOCATION:** Councilmember Robbins

4. AWARDS, PRESENTATIONS, AND PROCLAMATIONS.

None.

5. APPROVAL OF MINUTES.

5.1 APPROVE MINUTES OF THE 03/20/23 REGULAR RIVERVIEW CITY COUNCIL MEETING AND THE CONDENSED VERSION FOR PUBLICATION - CITY CLERK.

6. PUBLIC HEARINGS.

None.

7. PUBLIC COMMENTS.

8. ORGANIZATIONAL BUSINESS.

None.

9. CONSENT AGENDA.

9.1 APPROVE ANNUAL CITY DONATION TO THE GUIDANCE CENTER IN THE AMOUNT OF \$4,000 – MAYOR.

COMMUNITY IMPACT/BACKGROUND: Each year, the City donates \$4,000 to the Guidance Center. The City then receives reimbursement for this donation from Wayne County, through the Community Development Block Grant (CDBG) Program under Senior Services.

ACTION REQUESTED: City Council is requested to approve the annual donation of \$4,000 to the Guidance Center.

ATTACHMENTS: Letter to Mayor and City Council from the Guidance Center and Comprehensive Analysis of Guidance Center Programs and Services.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	03/21/23
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	03/21/23
Advisory Commission Recommendation	N/R	

9.2 APPROVE CITY PARTICIPATION IN THE NATIONAL OPIOID SETTLEMENT WITH TEVA, ALLERGAN, CVS, AND WALMART – CITY ATTORNEY.

COMMUNITY IMPACT/BACKGROUND: The State of Michigan, through its Attorney General’s Office, settled the second round of National Opioid Settlements with Teva, Allergan, CVS, and Walmart. In order for the City of Riverview to participate in the second National Opioid Settlement with Teva, Allergan, CVS, and Walmart and obtain the settlement funds, the City must agree to participate in each settlement, release Teva, Allergan, CVS, and Walmart, and use the settlement funds for approved opioid remediation uses only. The participation deadline for each settlement is **April 18, 2023**.

ACTION REQUESTED: City Council is requested to authorize participation in the National Opioid Settlement with Teva, Allergan, CVS, and Walmart to obtain settlement funds to be used for opioid remediation uses only in exchange of releasing Teva, Allergan, CVS and Walmart.

ATTACHMENTS: Letter from City Attorney, Instructions, and Participation Forms.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	03/21/23
Financial Certification	N/R	
City Attorney Endorsement	X	03/21/23
Department Recommendation	N/R	
Advisory Commission Recommendation	N/R	

9.3 AUTHORIZE SOLICITATION TO BID FOR EMERGENCY AND NON-EMERGENCY ELECTRICAL MAINTENANCE AND REPAIR SERVICES AT CITY BUILDINGS AND FACILITIES – DPW.

COMMUNITY IMPACT/BACKGROUND: The Director of the Department of Public Works requests City Council to authorize solicitation of bids for a Contractor to provide emergency and non-emergency electrical maintenance and repair services at City buildings and facilities, billed at hourly rates, for the following City locations: City Hall, DPW, Landfill, Fire Department, Golf Course, Library, Parks, and Pump and Lift Stations. These services would be supplemental to the DPW’s capability of addressing electrical repairs and maintenance within the City.

ACTION REQUESTED: The City Council is requested to authorize solicitation to bid for emergency and non-emergency electrical maintenance and repair services at City buildings and facilities.

ATTACHMENT: None.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	03/30/23
Financial Certification	X	03/30/23
City Attorney Endorsement	N/R	
Department Recommendation	X	03/30/23
Advisory Commission Recommendation	N/R	

9.4 APPROVE BUDGET AMENDMENTS – FINANCE.

A.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
2022/23 General Fund Revenues				
Wayne County Fire Training Reimbursement	101-000-584.000	\$ 0.00	\$ 9,100.00	\$ 9,100.00
2022/23 Fire Department Expenses				
Travel, Ed & Training	101-336-862.000	\$ 2,500.00	\$ 11,600.00	\$ 9,100.00

JUSTIFICATION: This amendment is to increase the current budget for Fire Department training and also increase the Wayne County Fire Training Reimbursement account for the same amount. There is a training reimbursement program in which we are able to get reimbursed for our qualified fire related classes under the Regional Wayne County Training program. This results in a \$0 net increase to the budget.

B.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
2022/23 Recreation Department				
Copy Machine	101-751-972.400	\$ 3,500.00	\$ 0.00	\$ (3,500.00)
Copy Machine Maintenance	101-751-818.050	\$ 0.00	\$ 3,500.00	\$ 3,500.00
				\$ 0.00

JUSTIFICATION: This amendment is to move the budgeted funds for the new Recreation copier out of the Capital Outlay account and into the Copy Machine Maintenance account. The department entered into a co-op municipal lease program that allows you to own the copier after the monthly lease payments are finished. The maintenance for the copier is based off the amount of pages processed. The maintenance account will cover the per page maintenance fee and the monthly copier payment. This results in a \$0 net increase to the budget.

C.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
2022/23 Land Preserve				
Temporary Employees	596-526-817.050	\$ 90,000.00	\$ 180,000.00	\$ 90,000.00
Alternate Access LP	596-526-994.206	\$ 100,000.00	\$ 10,000.00	\$ (90,000.00)
Leachate Removal	596-526-816.660	\$ 180,000.00	\$ 300,000.00	\$ 120,000.00
Landfill Access Road	596-526-994.091	\$ 200,000.00	\$ 80,000.00	\$ (120,000.00)
Heavy Equip Maint-Owned	596-526-776.000	\$ 475,000.00	\$ 550,000.00	\$ 75,000.00
LP Gas O&M	596-526-816.700	\$ 405,000.00	\$ 330,000.00	\$ (75,000.00)
				\$ 0.00

JUSTIFICATION: This amendment is to reallocate funds within the department to accounts that have higher than anticipated expenses and reduce accounts that are not moving forward with the full budgeted expenses. To move funds from the Alternate Access LP account to the Temporary Employees account, due to high winds and excessive amount of paper, needs to be picked up to remain in compliance with the County and State. The account has used

the allotted funds for the year and needs this additional funding to keep the paper under control. To move funds from the Landfill Access Road to Leachate Removal, due to increased leachate hauling at a higher rate, since the company was sold to Valicor Environmental. To move funds from LP Gas O&M to Heavy Equipment Maintenance for an increase in replacement parts to facilitate increase in internal repairs on machinery. These reallocations result in a \$0 net increase to the budget.

D.

Description	Account Number	Current Appropriation	Amended Appropriation	Amendment or Change
2022/23 Golf Course				
Irrigation Repair Parts	584-542-760.510	\$ 12,000.00	\$ 24,000.00	\$ 12,000.00
2022/23 Golf Practice				
Maintenance Vehicles	585-542-995.072	\$ 12,000.00	\$ 0.00	\$ (12,000.00)

JUSTIFICATION: This amendment is to move funds from the Maintenance Vehicles account in Golf Practice to the Irrigation Repair Parts in Golf Course to secure a replacement pump for the irrigation system that has failed. The Golf Committee has been made aware of the matter and will be holding a meeting prior to the Council meeting to inform them of more details and give final approval. Normally, transfers like this do not span across other funds, but the Golf Course and Golf Practice are merged for financial purposes and it will be a net zero to the combined bottom line.

ACTION REQUESTED: The Comptroller 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.

None.

11. ADMINISTRATION.

None.

12. ORDINANCES.

None.

13. OTHER BUSINESS.

14. CLOSED SESSION.

None.

15. ADJOURNMENT.