



**CITY COUNCIL *REGULAR* MEETING
JUNE 17, 2024/7:00 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 Gunaga

4. AWARDS, PRESENTATIONS, AND PROCLAMATIONS.

4.1 AWARD CERTIFICATES OF UNIT CITATION FOR SERGEANT HERRICK, OFFICER MILLER, OFFICER HASKIN, DETECTIVE MATT LYLES, AND DETECTIVE MIKE MCDONALD - ALL FROM THE RIVERVIEW POLICE DEPARTMENT; AS WELL AS OFFICER RUSNAK AND OFFICER HUGHES FROM THE TRENTON POLICE DEPARTMENT – POLICE.

COMMUNITY IMPACT/BACKGROUND: On June 6, 2024 at approximately 1958 hours, Sergeant Herrick, Officer Miller, and Officer Haskin were dispatched to 17771 Parkridge on a report of a possible home invasion. All officers arrived quickly, established a perimeter, and requested assistance from the Trenton Police Department. Trenton Officers Rusnak and Hughes arrived and immediately assisted with the perimeter. While maintaining this perimeter, two suspects walked out the front door, carrying bags of household items (pots, pans, jewelry, etc.). Due to officers on scene remaining calm and giving clear and concise commands, all while utilizing proper cover and tactical skills, these two suspects were taken into custody without incident.

Detectives Lyles and McDonald successfully processed the scene and were able to gain confessions along with apology letters to the elderly female home owner. Because of this team's efforts, the two suspects were charged with Home Invasion 2nd and Larceny.

Unit Citations are to be awarded to Department members who, in the line of duty, perform an outstanding service to the Department or community, as a team.

1. May be awarded to members of other law enforcement or governmental agencies.
2. May result from sustained outstanding performance or from outstanding performance during a critical incident or specified time period.
3. May be awarded in addition to other awards.
4. Issued: Certificate

ACTION REQUESTED: The Mayor and City Council are requested to award Unit Citations for Sergeant Herrick, Officer Miller, Officer Haskin, Detective Lyles, Detective McDonald, and Trenton Officers Rusnak and Hughes for their outstanding team performance during a critical incident.

ATTACHMENT: Letter to Trenton Chief Mike Hawkins.

5. APPROVAL OF MINUTES.

5.1 APPROVE MINUTES OF THE 06/03/24 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 AUTHORIZE BID 2544 FOR CLEAN WOOD GRINDING TO KILANSKI EXCAVATION – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: RLP accepts clean wood and brush for the purpose of grinding into woodchips for Alternative Daily Cover (ADC). The Land Preserve Committee agreed with the recommendation of Kilanski Excavation on April 8, 2024.

ACTION REQUESTED: City Council is requested to approve this bid to Kilanski Excavation.

ATTACHMENT: Bid tabulation.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	05/31/24
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	05/31/24
Advisory Commission Recommendation	X	04/08/24

9.2 AWARD RFQ #363 AND AUTHORIZE EXECUTION OF AGREEMENT WITH AKT PEERLESS FOR BROWNFIELD INVESTIGATIVE REVIEW AND GENERAL CONSULTING IN THE AMOUNT OF \$9,000.00 – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: On 2/20/2024, the City Council authorized the seeking of bids for Brownfield Investigative Review and General Consulting. On 02/21/2024, notice of Invitation to Bid was published on the City website and MITN/BidNet. Bid responses from two (2) vendors were opened on 3/7/2024. It is proposed that the bid be awarded to AKT Peerless for the amount of \$9,000.00. The Brownfield Authority did approve this proposal on 4/22/2024.

ACTION REQUESTED: City Council is requested to consider bid award and authorize the execution of the agreement for Brownfield Investigative Review and General Consulting in the amount of \$9,000.00.

ATTACHMENT: Bid tabulation.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/05/24
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	06/05/24
Advisory Commission Recommendation	N/R	

9.3 AUTHORIZE EXECUTION OF ADDENDUM EXTENDING AGREEMENT FOR CALCIUM CHLORIDE WITH SUBURBAN CALCIUM CHLORIDE SALES, INC. – LAND PRESERVE.

COMMUNITY IMPACT/BACKGROUND: On 06/15/2020, City Council awarded the bid for Calcium Chloride to Suburban Calcium Chloride Sales, Inc. for a three-year period. On 08/07/2023, City Council awarded a one-year extension of services to Suburban Calcium Chloride Sales, Inc. Suburban Calcium Chloride Sales, Inc. has requested a new one-year agreement in a letter dated 05/30/2024 to extend, with no price increase, for the duration expiring 06/15/2025.

ACTION REQUESTED: City Council is requested to authorize the execution of the addendum with Suburban Calcium Chloride Sales, Inc. to extend Calcium Chloride Services for a one-year period with no price increase.

ATTACHMENT: Letter of Intent to Renew Contract of May 30, 2024.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/05/24
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	06/05/24
Advisory Commission Recommendation	N/R	

9.4 AUTHORIZE MEMORANDUM OF UNDERSTANDING FROM CARLISLE/WORTMAN ASSOCIATES, INC. – CITY MANAGER.

COMMUNITY IMPACT/BACKGROUND: Carlisle/Wortman Associates, Inc., (“CWA”) has been providing the City with community development and building administration services pursuant to its 2012 contract with the City. The 2012 contract was for a three year term and expired in 2015. Since the contract expiration, CWA has been providing the City this assistance and services at the same rates under the 2012 contract. CWA has presented a MOU for the City’s consideration for it to continue to provide the assistance and services for a period of 120 days subject to the attached rate adjustments.

ACTION REQUESTED: City Council is requested to authorize the Memorandum of Understanding from Carlisle/Wortman Associates, Inc.

ATTACHMENT: Carlisle/Wortman Associates, Inc. Memorandum of Understanding.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/10/24
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	06/10/24
Advisory Commission Recommendation	N/R	

9.5 APPROVE 2024 FEE SCHEDULE – CITY MANAGER.

COMMUNITY IMPACT/BACKGROUND: Pursuant to Ordinance Section 26-13, the following fees shall be established by City Council resolution: rental of city-owned buildings; recreation activity fees; golf course rates; golf practice facility rates; ambulance service fees; emergency service fees; landfill rates; construction code fees; grade certification and permit fees; contractor’s fees; site plan and subdivision review fees (zoning); water and sewer rates and meter charges; city clerk's business and miscellaneous fees; animal licenses and other fees; miscellaneous fees; department of public service fees, and fire department fire safety and prevention services fees.

ACTION REQUESTED: City Council is requested to approve the 2024 Fee Schedule.

ATTACHMENT: 2024 Fee Schedule.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/10/24
Financial Certification	N/R	
City Attorney Endorsement	N/R	
Department Recommendation	X	06/10/24
Advisory Commission Recommendation	N/R	

9.6 APPROVE BUDGET AMENDMENTS – FINANCE.

A.

GL NUMBER	DESCRIPTION	Current Budget	Amendment or Change	Amended Budget
Fund 101 - GENERAL FUND				
Revenues				
101-000-404.500	PAYMENT IN LIEU OF TAXES	115,299.00	163,000.00	278,299.00
101-000-483.000	RENTAL HOUSING REGISTRATION FEES	800.00	700.00	1,500.00
101-000-484.000	RENTAL INSPECTION FEES	50,000.00	2,465.00	52,465.00
101-000-485.000	BACKGROUND CHECK FOR BUSINESS LICENSE	600.00	100.00	700.00
101-000-486.000	HOME TRANSFER INSPECTION FEES	40,000.00	(15,000.00)	25,000.00

101-000-501.400	FEDERAL GRANT -- DHS OPERATION STONEGARD	30,000.00	48,000.00	78,000.00
101-000-575.300	STATE REVENUE -- LIQUOR LICENSES	7,940.00	4,000.00	11,940.00
101-000-575.655	DISTRICT COURT REIMBURSEMENT	30,000.00	14,000.00	44,000.00
101-000-584.000	WAYNE COUNTY FIRETRAINING REIMBURSEMENT	0.00	3,450.00	3,450.00
101-000-625.010	GENERAL BUSINESS LICENSES	68,885.00	50,000.00	118,885.00
101-000-625.030	CLERKS FEES	94,000.00	(74,000.00)	20,000.00
101-000-630.005	BLUE PRINT REPRODUCTION	0.00	110.00	110.00
101-000-630.010	CONTRACTOR LICENSES	8,000.00	1,165.00	9,165.00
101-000-630.020	HEATING PERMITS	0.00	2,400.00	2,400.00
101-000-630.030	BUILDING PERMITS	95,000.00	60,000.00	155,000.00
101-000-631.000	FIRE INSPECTIONS	1,800.00	250.00	2,050.00
101-000-640.061	GAS,OIL,REPAIRS - WTR/SWR	55,200.00	12,800.00	68,000.00
101-000-640.275	CDBG LABOR REIMBURSEMENT	0.00	7,000.00	7,000.00
101-000-650.010	INTEREST ON INVESTMENTS	0.00	300,000.00	300,000.00
101-000-660.040	RECREATION ACTIVITY FEES	20,000.00	7,000.00	27,000.00
101-000-660.045	RECREATION PROGRAM REV	20,000.00	18,000.00	38,000.00
101-000-660.066	SENIOR TAXI PROGRAM/SMART	33,750.00	(33,750.00)	0.00
101-000-660.075	PROPERTY MAINTENANCE	5,000.00	(3,000.00)	2,000.00
101-000-660.076	GENERAL DPW REPAIRS	0.00	670.00	670.00
101-000-660.077	MISC PROPERTY CLEAN UP	0.00	175.00	175.00
101-000-660.079	SPECIAL EVENTS SPONSORSHIP	10,000.00	13,000.00	23,000.00
101-000-660.080	REIMBURSEMENT -- UTILITIES	0.00	750.00	750.00
101-000-664.000	INTEREST	6,000.00	9,000.00	15,000.00
101-000-670.030	SALE OF EQUIPMENT	0.00	6,000.00	6,000.00
101-000-670.035	PUBLISHING & ADVERTISING REVENUE	16,512.00	1,000.00	17,512.00
101-000-685.000	OPIOID SETTLEMENT	0.00	22,975.00	22,975.00
101-000-687.000	PRESCRIPTION REFUNDS	0.00	5,274.00	5,274.00
101-000-687.100	REBATES	0.00	375.00	375.00
Expenditures				
101-101-853.000	CELL PHONE/IPAD	3,000.00	2,000.00	5,000.00
101-101-862.000	TRAVEL, ED & TRAINING	1,500.00	1,500.00	3,000.00
101-101-990.000	COMPUTER EQUIPMENT	0.00	1,000.00	1,000.00
101-172-725.600	DEFERRED COMPENSATION	22,150.00	3,150.00	25,300.00
101-172-725.700	HEALTH INSURANCE EXPENSE	19,439.00	6,000.00	25,439.00
101-172-725.710	OPTICAL INSURANCE EXPENSE	112.00	100.00	212.00
101-172-725.720	DENTAL INSURANCE EXPENSE	1,972.00	650.00	2,622.00
101-172-725.800	LIFE INSURANCE EXPENSE	1,150.00	30.00	1,180.00

101-172-740.000	OPERATING SUPPLIES	1,500.00	500.00	2,000.00
101-172-818.015	SPECIAL LEGAL COUNSEL/PROJECTS	10,000.00	8,000.00	18,000.00
101-172-818.050	COPY MACHINE MAINTENANCE	650.00	650.00	1,300.00
101-209-725.000	FULL-TIME SALARIES	74,000.00	(38,000.00)	36,000.00
101-209-725.100	PART-TIME SALARIES	28,400.00	(10,000.00)	18,400.00
101-209-725.400	PAY-IN-LIEU-BONUS,VAC,PER	3,800.00	(3,800.00)	0.00
101-209-725.500	SOCIAL SECURITY-EMPLOYER	8,700.00	(4,700.00)	4,000.00
101-209-725.600	DEFERRED COMPENSATION	4,700.00	(3,000.00)	1,700.00
101-209-725.700	HEALTH INSURANCE EXPENSE	13,118.00	(12,000.00)	1,118.00
101-209-725.710	OPTICAL INSURANCE EXPENSE	84.00	(60.00)	24.00
101-209-725.720	DENTAL INSURANCE EXPENSE	1,056.00	(800.00)	256.00
101-209-725.800	LIFE INSURANCE EXPENSE	182.00	(80.00)	102.00
101-209-725.950	GASB 45 OPEB CONTRIBUTION	17,520.00	(9,000.00)	8,520.00
101-209-725.960	RETIREE HEALTH SAVINGS PLAN	0.00	250.00	250.00
101-209-730.000	UNEMPLOYMENT EXPENSE	480.00	(400.00)	80.00
101-209-735.000	WORKERS COMP EXPENSE	490.00	(250.00)	240.00
101-209-905.100	PRINTING	4,800.00	13,200.00	18,000.00
101-210-818.010	CORPORATE COUNSEL	50,500.00	25,000.00	75,500.00
101-210-818.015	SPECIAL LEGAL COUNSEL	1,000.00	2,000.00	3,000.00
101-210-818.016	LABOR RELATIONS	150,000.00	15,000.00	165,000.00
101-215-725.000	FULL-TIME SALARIES	113,275.00	35,000.00	148,275.00
101-215-725.100	PART-TIME SALARIES	59,063.00	(35,000.00)	24,063.00
101-215-725.300	LONGEVITY	1,800.00	750.00	2,550.00
101-215-725.400	PAY-IN-LIEU-BONUS,VAC,PER	3,709.00	3,500.00	7,209.00
101-215-725.700	HEALTH INSURANCE EXPENSE	23,360.00	4,000.00	27,360.00
101-215-725.720	DENTAL INSURANCE EXPENSE	1,516.00	500.00	2,016.00
101-215-725.800	LIFE INSURANCE EXPENSE	363.00	500.00	863.00
101-215-725.950	GASB 45 OPEB CONTRIBUTION	27,186.00	3,000.00	30,186.00
101-215-725.960	RETIREE HEALTH SAVINGS PLAN	1,000.00	3,000.00	4,000.00
101-215-740.130	OPTG SUPPLIES - ELECTION	9,000.00	(3,000.00)	6,000.00
101-215-750.000	POSTAGE EXPENSE	17,830.00	(5,000.00)	12,830.00
101-215-818.075	RE-CODIFICATIONS	4,500.00	(4,500.00)	0.00
101-253-725.000	FULL-TIME SALARIES	202,992.00	10,000.00	212,992.00
101-253-725.400	PAY-IN-LIEU-BONUS,VAC,PER	5,200.00	2,500.00	7,700.00
101-253-725.600	DEFERRED COMPENSATION	7,750.00	4,750.00	12,500.00
101-253-725.700	HEALTH INSURANCE EXPENSE	24,600.00	(20,000.00)	4,600.00
101-253-725.800	LIFE INSURANCE EXPENSE	545.00	500.00	1,045.00
101-253-725.950	GASB 45 OPEB CONTRIBUTION	54,310.00	(6,000.00)	48,310.00
101-253-725.960	RETIREE HEALTH SAVINGS PLAN	1,975.00	1,800.00	3,775.00
101-253-740.000	OPERATING SUPPLIES	5,200.00	500.00	5,700.00
101-253-740.150	OFFICE SUPPLIES-COMPUTER	5,500.00	(2,500.00)	3,000.00

101-253-818.000	CONTRACTUAL SERVICES	2,000.00	6,000.00	8,000.00
101-253-818.155	CONSULTING	30,500.00	500.00	31,000.00
101-253-862.000	TRAVEL, ED & TRAINING	3,200.00	(3,200.00)	0.00
101-270-725.700	HEALTH INSURANCE EXPENSE	17,209.00	2,000.00	19,209.00
101-270-725.720	DENTAL INSURANCE EXPENSE	563.00	2,000.00	2,563.00
101-270-818.000	CONTRACTUAL SERVICES	27,000.00	(20,000.00)	7,000.00
101-270-836.100	PRE-EMPLOYMENT PHYSICALS	7,000.00	5,000.00	12,000.00
101-270-854.030	EMP ADVERTISING/TESTING	20,000.00	(15,000.00)	5,000.00
101-301-725.600	DEFERRED COMPENSATION	15,000.00	12,000.00	27,000.00
101-301-725.720	DENTAL INSURANCE EXPENSE	16,436.00	250.00	16,686.00
101-301-725.800	LIFE INSURANCE EXPENSE	5,487.00	1,000.00	6,487.00
101-301-725.900	CITY PENSION CONTRIBUTION	332,926.00	(135,000.00)	197,926.00
101-301-725.925	MERS	0.00	70,000.00	70,000.00
101-301-735.000	WORKERS COMP EXPENSE	42,000.00	4,000.00	46,000.00
101-301-740.000	OPERATING SUPPLIES	26,800.00	(12,000.00)	14,800.00
101-301-780.000	PRISONER BOARD	13,000.00	7,000.00	20,000.00
101-301-818.024	PROPERTY MAINTENANCE	10,000.00	5,000.00	15,000.00
101-336-725.000	FULL-TIME SALARIES	835,516.00	118,000.00	953,516.00
101-336-725.100	PART-TIME SALARIES	195,000.00	70,000.00	265,000.00
101-336-725.190	CLOTHING/CLEANING ALLOWANCE	13,500.00	2,000.00	15,500.00
101-336-725.300	LONGEVITY	9,000.00	7,000.00	16,000.00
101-336-725.600	DEFERRED COMPENSATION	38,000.00	25,000.00	63,000.00
101-336-725.960	RETIREE HEALTH SAVINGS PLAN	14,000.00	15,000.00	29,000.00
101-336-793.000	STRETCHERS MAINTENANCE	1,900.00	600.00	2,500.00
101-336-818.000	CONTRACTUAL SERVICES	23,500.00	5,000.00	28,500.00
101-336-818.110	AMBULANCE BILL COMMISSION	50,000.00	15,000.00	65,000.00
101-336-836.000	PHYSICAL EXAMS	8,500.00	(3,500.00)	5,000.00
101-336-850.000	TELEPHONE	5,000.00	500.00	5,500.00
101-336-860.100	CREDIT CARD FEES	3,000.00	1,500.00	4,500.00
101-336-861.000	PARKING/MEALS REIMBURSEMT	650.00	500.00	1,150.00
101-336-862.000	TRAVEL, ED & TRAINING	1,250.00	(8,000.00)	(6,750.00)
101-336-862.100	EDUCATION/TRAINING-STAFF	3,000.00	(2,500.00)	500.00
101-336-921.000	GAS SERVICE	6,750.00	2,000.00	8,750.00
101-336-970.112	FIRE TRUCK EQUIPMENT	5,500.00	2,500.00	8,000.00
101-336-970.250	BUILDING INTERIORS	7,500.00	(2,500.00)	5,000.00
101-336-970.503	FIRE HOSE	2,500.00	(2,500.00)	0.00
101-336-970.509	FIRE PROTECTIVE EQUIPMENT	0.00	1,500.00	1,500.00
101-336-970.520	TURN OUT GEAR	6,000.00	(6,000.00)	0.00
101-441-725.700	HEALTH INSURANCE EXPENSE	59,765.00	25,000.00	84,765.00
101-441-725.800	LIFE INSURANCE EXPENSE	1,472.00	500.00	1,972.00
101-441-725.960	RETIREE HEALTH SAVINGS PLAN	0.00	400.00	400.00

101-441-740.175	UNIFORMS- LAUNDRY/CLEANING	2,750.00	300.00	3,050.00
101-441-819.000	JANITORIAL CONTRACT	5,000.00	500.00	5,500.00
101-441-926.000	STREET LIGHTING	400,000.00	100,000.00	500,000.00
101-442-725.700	HEALTH INSURANCE EXPENSE	19,950.00	2,500.00	22,450.00
101-442-725.720	DENTAL INSURANCE EXPENSE	778.00	300.00	1,078.00
101-442-725.800	LIFE INSURANCE EXPENSE	390.00	110.00	500.00
101-442-740.000	OPERATING SUPPLIES	32,000.00	(5,000.00)	27,000.00
101-442-921.000	GAS SERVICE	36,000.00	4,000.00	40,000.00
101-443-725.700	HEALTH INSURANCE EXPENSE	21,390.00	4,000.00	25,390.00
101-443-725.800	LIFE INSURANCE EXPENSE	401.00	99.00	500.00
101-443-775.005	VEHICLE FUEL & MAINTENANCE	(169,210.00)	20,000.00	(149,210.00)
101-444-735.000	WORKERS COMP EXPENSE	100.00	100.00	200.00
101-444-923.000	WATER SERVICE	0.00	250.00	250.00
101-447-803.500	BACKGROUND INVESTIGATIONS	0.00	100.00	100.00
101-447-853.000	CELL PHONE/IPAD	492.00	1,000.00	1,492.00
101-448-822.100	INSPECTOR FEES -- RENTAL HOUSING	50,000.00	10,000.00	60,000.00
101-751-725.300	LONGEVITY	3,200.00	500.00	3,700.00
101-751-725.800	LIFE INSURANCE EXPENSE	363.00	200.00	563.00
101-751-725.900	CITY PENSION CONTRIBUTION	144,745.00	52,000.00	196,745.00
101-751-735.000	WORKERS COMP EXPENSE	1,400.00	200.00	1,600.00
101-751-740.172	SPECIAL EVENT SUPPLIES	55,000.00	(10,000.00)	45,000.00
101-751-760.100	MAINTENANCE SVC CONTRACTS	20,000.00	(10,000.00)	10,000.00
101-751-818.060	RECREATION PROGRAM EXP	20,000.00	10,000.00	30,000.00
101-751-854.020	ADVERTISING AND DELIVERY	38,500.00	60,000.00	98,500.00
101-751-860.100	CREDIT CARD FEES	2,500.00	2,500.00	5,000.00
101-751-873.010	SENIOR TRANSPORTATION/SMART	30,000.00	(30,000.00)	0.00
101-751-921.000	GAS SERVICE	1,500.00	3,000.00	4,500.00
101-751-922.000	ELECTRIC SERVICE	3,200.00	800.00	4,000.00
101-751-972.010	PARK IMPROVEMENTS / PLAYSCAPE	90,000.00	(70,000.00)	20,000.00
101-751-974.000	BALL DIAMOND MAINTENANCE	10,000.00	(10,000.00)	0.00
101-800-725.300	LONGEVITY	840.00	500.00	1,340.00
101-800-725.600	DEFERRED COMPENSATION	4,380.00	2,600.00	6,980.00
101-800-850.000	TELEPHONE	34,700.00	(10,000.00)	24,700.00
101-851-725.700	HEALTH INSURANCE EXPENSE	85.00	400.00	485.00
101-851-863.200	FLEXIBLE SPENDING FEES	642.00	108.00	750.00
101-851-962.550	WELLNESS PROGRAM	5,500.00	(5,500.00)	0.00

Fund 101 - GENERAL FUND:				
TOTAL REVENUES		12,669,281.00	627,909.00	13,297,190.00
TOTAL EXPENDITURES		12,664,562.00	313,357.00	12,977,919.00
NET OF REVENUES & EXPENDITURES		4,719.00	314,552.00	319,271.00
Fund 202 - MAJOR STREETS FUND				
Expenditures				
202-463-818.035	JOINT/CRACK SEALING	48,000.00	50,000.00	98,000.00
202-463-818.043	JOINT/CRACK SEALING- ENGINEERING	3,600.00	10,000.00	13,600.00
202-463-974.110	STREET SECTIONING	180,600.00	(50,000.00)	130,600.00
202-463-974.111	STREET SECTIONING- ENGINEERING	29,400.00	(12,000.00)	17,400.00
202-463-980.100	SIDEWALK REPLACEMENT	3,000.00	(3,000.00)	0.00
202-474-818.025	TRAFFIC LIGHTS	7,828.00	5,000.00	12,828.00
Fund 202 - MAJOR STREETS FUND:				
TOTAL REVENUES		929,969.00	0.00	929,969.00
TOTAL EXPENDITURES		929,969.00	0.00	929,969.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00
Fund 203 - LOCAL STREETS FUND				
Expenditures				
203-463-818.043	JOINT/CRACK SEALING- ENGINEERING	8,400.00	1,600.00	10,000.00
203-463-974.110	STREET SECTIONING	421,400.00	120,000.00	541,400.00
Fund 203 - LOCAL STREETS FUND:				
TOTAL REVENUES		1,129,415.00	0.00	1,129,415.00
TOTAL EXPENDITURES		963,989.00	121,600.00	1,085,589.00
NET OF REVENUES & EXPENDITURES		165,426.00	(121,600.00)	43,826.00
Fund 226 - GARBAGE & RUBBISH FUND				
Revenues				
226-000-670.090	DUMPSTER RENTAL FEES	4,500.00	5,675.00	10,175.00

226-000-670.091	RESIDENT Toter CART PURCHASES	750.00	1,350.00	2,100.00
Fund 226 - GARBAGE & RUBBISH FUND:				
TOTAL REVENUES		679,770.00	7,025.00	686,795.00
TOTAL EXPENDITURES		653,282.00	0.00	653,282.00
NET OF REVENUES & EXPENDITURES		26,488.00	7,025.00	33,513.00
Fund 243 - CABLE & TELECOMM FUND				
Revenues				
243-000-650.010	INTEREST ON INVESTMENTS	0.00	200.00	200.00
243-000-680.200	TOWER RENTAL FEES	98,888.00	20,000.00	118,888.00
243-000-680.300	LEGAL FEE REIMBURSEMENT	0.00	300.00	300.00
Expenditures				0.00
243-535-725.300	LONGEVITY	420.00	240.00	660.00
243-535-725.600	DEFERRED COMPENSATION	4,380.00	3,000.00	7,380.00
243-535-725.800	LIFE INSURANCE EXPENSE	160.00	300.00	460.00
243-535-986.095	DIGITAL CAMERA	2,750.00	250.00	3,000.00
243-537-818.013	ATTORNEY FEES	5,000.00	10,000.00	15,000.00
Fund 243 - CABLE & TELECOMM FUND:				
TOTAL REVENUES		373,888.00	20,500.00	394,388.00
TOTAL EXPENDITURES		378,381.00	13,790.00	392,171.00
NET OF REVENUES & EXPENDITURES		(4,493.00)	6,710.00	2,217.00
Fund 265 - DRUG LAW ENFORCEMENT FUND				
Revenues				
265-000-657.000	FORFEITURES - FED(DEA)	0.00	9,000.00	9,000.00
Expenditures				0.00
265-303-740.000	OPERATING SUPPLIES	6,500.00	(5,000.00)	1,500.00
265-303-970.000	PATROL CARS	53,704.00	(5,900.00)	47,804.00
Fund 265 - DRUG LAW ENFORCEMENT FUND:				
TOTAL REVENUES		0.00	9,000.00	9,000.00

TOTAL EXPENDITURES		89,004.00	(10,900.00)	78,104.00
NET OF REVENUES & EXPENDITURES		(89,004.00)	19,900.00	(69,104.00)
Fund 271 - LIBRARY FUND				
Revenues				
271-000-501.300	FEDERAL GRANT -- IMLS	0.00	2,350.00	2,350.00
271-000-625.400	LIBRARY FINES	2,000.00	7,500.00	9,500.00
Expenditures				
271-790-725.300	LONGEVITY	0.00	100.00	100.00
271-790-725.500	SOCIAL SECURITY-EMPLOYER	10,200.00	1,100.00	11,300.00
271-790-725.800	LIFE INSURANCE EXPENSE	242.00	8.00	250.00
271-790-725.960	RETIREE HEALTH SAVINGS PLAN	2,300.00	1,100.00	3,400.00
271-790-735.000	WORKERS COMP EXPENSE	300.00	100.00	400.00
271-790-923.000	WATER SERVICE	700.00	500.00	1,200.00
Fund 271 - LIBRARY FUND:				
TOTAL REVENUES		580,480.00	9,850.00	590,330.00
TOTAL EXPENDITURES		571,871.00	2,908.00	574,779.00
NET OF REVENUES & EXPENDITURES		8,609.00	6,942.00	15,551.00
Fund 584 - GOLF COURSE FUND				
Revenues				
584-000-670.010	SUNDRY REVENUES	500.00	16,950.00	17,450.00
584-000-670.300	BEV CART SPONSORSHIP	6,000.00	2,500.00	8,500.00
584-000-675.034	GOLF MEMBERSHIPS	85,000.00	51,000.00	136,000.00
584-000-675.041	CART RENTAL - POWER	330,000.00	50,000.00	380,000.00
Expenditures				0.00
				0.00
584-300-998.210	INTEREST -- WATER	0.00	41,500.00	41,500.00
584-542-725.300	LONGEVITY	1,300.00	900.00	2,200.00
584-542-725.800	LIFE INSURANCE EXPENSE	1,199.00	150.00	1,349.00
584-542-725.960	RETIREE HEALTH SAVINGS PLAN	1,200.00	1,850.00	3,050.00
584-542-735.000	WORKERS COMP EXPENSE	8,500.00	2,000.00	10,500.00
584-542-740.016	SUPPLIES FOR RESALE -- MERCHANDISE	68,000.00	32,000.00	100,000.00

584-542-740.175	UNIFORMS- LAUNDRY/CLEANING	1,200.00	300.00	1,500.00
584-542-770.000	CHEMICALS,FERTILIZER,SEED	70,000.00	5,000.00	75,000.00
584-542-816.650	PORTA-JOHN RENTAL	3,000.00	1,000.00	4,000.00
584-542-818.000	CONTRACTUAL SERVICES	20,000.00	20,000.00	40,000.00
584-542-850.000	TELEPHONE	11,000.00	2,500.00	13,500.00
584-542-921.000	GAS SERVICE	12,000.00	3,000.00	15,000.00
584-542-923.000	WATER SERVICE	7,000.00	3,000.00	10,000.00
584-542-973.033	GOLF CLUBS	140,000.00	(20,000.00)	120,000.00
584-542-976.031	CART PATH REPLACEMENT	5,000.00	50,000.00	55,000.00
Fund 584 - GOLF COURSE FUND:				
TOTAL REVENUES		2,351,500.00	120,450.00	2,471,950.00
TOTAL EXPENDITURES		2,163,910.00	101,700.00	2,265,610.00
NET OF REVENUES & EXPENDITURES		187,590.00	18,750.00	206,340.00
Fund 592 - WATER & SEWER FUND				
Revenues				
592-000-640.015	ADMIN FEE - DELINQ WATER	57,250.00	(57,250.00)	0.00
592-000-650.010	INTEREST ON INVESTMENTS	2,500.00	250,000.00	252,500.00
592-000-650.075	INTEREST INCOME- LAND/GOLF ADVANCE	0.00	146,000.00	146,000.00
592-000-664.000	INTEREST	0.00	47,000.00	47,000.00
Expenditures				
592-527-725.700	HEALTH INSURANCE EXPENSE	43,680.00	4,000.00	47,680.00
592-527-725.800	LIFE INSURANCE EXPENSE	1,404.00	400.00	1,804.00
592-527-725.900	CITY PENSION CONTRIBUTION	22,124.00	9,500.00	31,624.00
592-527-735.000	WORKERS COMP EXPENSE	4,516.00	2,000.00	6,516.00
592-527-775.005	VEHICLE FUEL & MAINTENANCE	19,550.00	2,000.00	21,550.00
592-527-818.017	LEGAL FEES	25,000.00	25,000.00	50,000.00
592-527-927.100	SEWER CONSUMPTION	751,287.00	125,000.00	876,287.00
592-536-725.600	DEFERRED COMPENSATION	17,950.00	3,500.00	21,450.00
592-536-725.960	RETIREE HEALTH SAVINGS PLAN	902.00	550.00	1,452.00
592-536-735.000	WORKERS COMP EXPENSE	7,200.00	2,700.00	9,900.00
592-536-860.100	CREDIT CARD FEES	18,000.00	8,000.00	26,000.00
592-536-999.057	WATER MAIN REPLACEMENT	1,320,000.00	(1,200,000.00)	120,000.00
592-536-999.059	WATER MAIN PROJECT - ENGINEERING	132,000.00	(120,000.00)	12,000.00

Fund 592 - WATER & SEWER FUND:				
TOTAL REVENUES		5,673,112.00	385,750.00	6,058,862.00
TOTAL EXPENDITURES		6,455,776.00	(1,137,350.00)	5,318,426.00
NET OF REVENUES & EXPENDITURES		(782,664.00)	1,523,100.00	740,436.00
Fund 596 - LAND PRESERVE FUND				
Revenues				
				0.00
596-000-655.100	CONTRACT TIPPING FEES	12,700,010.00	(3,000,000.00)	9,700,010.00
596-000-655.150	PRE-PAID TIPPING FEES	620,000.00	(220,000.00)	400,000.00
596-000-655.160	SPECIAL WASTE	225,000.00	10,000.00	235,000.00
596-000-655.170	CLEAN WOOD - BILLED	50,000.00	10,000.00	60,000.00
596-000-655.175	PP TIPPING CREDIT CD FEES	1,945,000.00	(300,000.00)	1,645,000.00
596-000-655.200	ROYALTIES - METHANE GAS	130,000.00	440,000.00	570,000.00
596-000-670.030	SALE OF EQUIPMENT	0.00	1,033,800.00	1,033,800.00
596-000-677.100	REIMBURSEMENT OF EXPENSES	0.00	46,000.00	46,000.00
Expenditures				
596-300-998.110	LINE OF CREDIT INTERERST-PNC	0.00	150,000.00	150,000.00
596-300-998.210	INTEREST -- WATER	0.00	104,000.00	104,000.00
596-526-725.170	VACATION PAY	2,000.00	19,000.00	21,000.00
596-526-725.960	RETIREE HEALTH SAVINGS PLAN	18,900.00	4,000.00	22,900.00
596-526-740.000	OPERATING SUPPLIES	19,000.00	1,000.00	20,000.00
596-526-760.000	SHOP SUPPLIES	6,750.00	10,000.00	16,750.00
596-526-760.300	ROAD MAINTENANCE	55,000.00	(25,000.00)	30,000.00
596-526-760.800	ODOR CONTROL SUPPLIES	30,000.00	(15,000.00)	15,000.00
596-526-760.801	ALTERNATE DAILY COVER SUPPLIES	310,000.00	(50,000.00)	260,000.00
596-526-764.000	SULFURTREATMENT/REMOVAL MAINT & SUPPLIES	200,000.00	(200,000.00)	0.00
596-526-775.000	FUEL & OIL	0.00	1,000.00	1,000.00
596-526-776.000	HVY EQUIP MAINT - OWNED	475,000.00	350,000.00	825,000.00
596-526-816.610	SCALE MAINTENANCE	10,000.00	15,000.00	25,000.00
596-526-816.630	ANNUAL MAINTENANCE	15,000.00	10,000.00	25,000.00
596-526-818.012	LITIGATION/SPEC LEGAL SVC	1,000.00	30,000.00	31,000.00
596-526-818.017	LEGAL FEES	220,000.00	30,000.00	250,000.00
596-526-819.000	JANITORIAL CONTRACT	6,000.00	(6,000.00)	0.00
596-526-823.600	PERMITS OPERATING/GASLINE	25,000.00	750.00	25,750.00
596-526-851.200	TEMPORARY FENCING	5,000.00	(5,000.00)	0.00

596-526-854.000	PUBLIC RELATIONS	42,500.00	(20,000.00)	22,500.00
596-526-893.020	WAYNE COUNTY SURCHARGES	350,000.00	(50,000.00)	300,000.00
596-526-893.030	MDEQ ANNUAL SOLID WST FEE	250,000.00	(50,000.00)	200,000.00
596-526-893.040	MONROE COUNTY SURCHARGES	16,000.00	6,000.00	22,000.00
596-526-914.010	POLLUTION LIABILITY INSURANCE	15,000.00	19,000.00	34,000.00
596-526-921.100	GAS SERVICE -- CNG STATION	3,000.00	2,000.00	5,000.00
596-526-945.000	EQUIPMENT RENTAL	150,000.00	(50,000.00)	100,000.00
596-526-974.400	DOZER - LAND PRESERVE	0.00	325,000.00	325,000.00
596-526-985.000	SEEDING AND FERTILIZING	100,000.00	(50,000.00)	50,000.00
596-526-991.041	COMPRESSOR - CNG FUEL STATION	80,000.00	(60,000.00)	20,000.00
596-526-994.070	METHANE FLARE	250,000.00	(200,000.00)	50,000.00
596-526-994.089	LANDFILL GAS SYSTEM EXPANSION	450,000.00	(100,000.00)	350,000.00
596-526-994.098	CELL 7 CONSTRUCTION	40,000.00	10,000.00	50,000.00
596-526-994.200	LEACHATE PRE-TREATMENT SYSTEM	274,300.00	(100,000.00)	174,300.00
596-526-994.208	CONCRETE PERIMETER ROAD REPAIRS	50,000.00	(50,000.00)	0.00
596-526-994.211	LAND CLEARING	25,000.00	(25,000.00)	0.00
Fund 596 - LAND PRESERVE FUND:				
TOTAL REVENUES		15,858,210.00	(1,980,200.00)	13,878,010.00
TOTAL EXPENDITURES		12,860,724.00	30,750.00	12,891,474.00
NET OF REVENUES & EXPENDITURES		2,997,486.00	(2,010,950.00)	986,536.00

JUSTIFICATION: This amendment is to adjust revenues and expenditures for year-end purposes for the above funds due to changes in projected revenue and expenditure projections.

ACTION REQUESTED: The City Manager 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 FOR THE CREATION OF THE AD HOC BROWNFIELDS COMMITTEE – CITY MANAGER.

COMMUNITY IMPACT/BACKGROUND: Council created an Ad Hoc Brownfields Committee and on December 18, 2023 appointed Councilmembers Webb, Pray, and Gunaga to serve as its representatives on the Committee with Councilmember Robbins as the alternate. The Ad Hoc Brownfields Committee met on June 2, 2024 for its organizational meeting and recommended to expand the focus of the Committee to encompass various other potential sites of concern beyond the original Atofina site, and to make certain other proposals to the City Council relating to the work of this Committee.

ACTION REQUESTED: The City Council is requested to adopt a resolution to define the purpose, duties and composition of the Ad Hoc Brownfields Committee.

ATTACHMENT: Resolution.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/13/24
Financial Certification	N/R	
City Attorney Endorsement	X	06/13/24
Department Recommendation	X	06/13/24
Advisory Commission Recommendation	N/R	

11. ADMINISTRATION.

11.1 APPROVE EXTENSION OF THE 2023 STREET SECTIONING PROGRAM CONTRACT AGREEMENT WITH SAVONE CEMENT, INC. FOR THE 2024 STREET SECTIONING PROGRAM IN THE AMOUNT OF \$780,000.00 PLUS 10% CONTINGENCY IN THE AMOUNT OF \$78,000.00, FOR A TOTAL OF \$858,000.00. ALSO, APPROVE ENGINEERING FEES TO PERFORM FIELD EVALUATION, MARKING, CONTRACT ADMINISTRATION, INSPECTION, TESTING, AND AS-BUILTS IN AN AMOUNT NOT TO EXCEED \$120,000.00 – DEPARTMENT OF PUBLIC WORKS.

COMMUNITY IMPACT/BACKGROUND: On 06/19/23, the City of Riverview executed a contract agreement with Savone Cement, Inc. for the 2023 Street Sectioning Program. In their letter dated February 15, 2024, Savone Cement, Inc. requested to extend the unit prices in the 2023 contract for the 2024 program with only materials cost increase of 7%.

Funds have been appropriated in account 275-712-974.110 of the 2024/25 fiscal year for street sectioning and engineering.

ACTION REQUESTED: The City Council is requested to consider approving:

1. Extension of the 2023 Street Sectioning Program contract with Savone Cement, Inc. to cover the 2024 program, subject to approval of the City Attorney, in the amount of \$780,000.00 plus 10% contingency of \$78,000.00, for a total of \$858,000.00.
2. Engineering fees in an amount not to exceed \$120,000.00 to cover field evaluation, marking, contract administration, inspection, testing, and As-Builts.

ATTACHMENTS: Savone Cement, Inc. letter and unit prices spreadsheet.

ENDORSEMENTS:

	Required	Date
City Manager Endorsement	X	06/12/24
Financial Certification	X	
City Attorney Endorsement	N/R	
Department Recommendation	X	06/12/24
Advisory Commission Recommendation	N/R	

12. ORDINANCES.

None.

13. OTHER BUSINESS.

14. CLOSED SESSION.

14.1 RECESS INTO CLOSED SESSION, AT THE REQUEST OF THE CITY MANAGER, FOR THE PURPOSE OF EVALUATING THE PERFORMANCE OF THE CITY MANAGER.

15. ADJOURNMENT.



City of Riverview Police Department



Chief of Police
John R. Allen

City Manager
Jeffrey Dobek

June 12, 2024

Chief Michael Hawkins
2872 W Jefferson
Trenton, MI 48183

Dear Chief Hawkins,

On behalf of the City of Riverview and our police department, I am writing you to express our sincere appreciation for your department's assistance to an incident that occurred in the City of Riverview, on June 6, 2024, at approximately 1958 hours. This incident involved a home invasion at 17771 Parkridge and our officers requested assistance from your department and Officers Rusnak and Hughes were dispatched. All officers set up a very safe, secure, and tactical perimeter, while also providing safety for the surrounding neighborhood.

While maintaining this perimeter, two suspects walked out of the front door of the residence holding bags of household items (pots, pans, jewelry, etc.). These two suspects were taken into custody without incident, due to officers on scene remaining calm and giving clear and concise commands, all while utilizing proper cover and tactical skills.

Because of this teams' efforts, these two suspects were charged with Home Invasion 2nd and Larceny.

We would like to thank Officer Rusnak and Hughes for their quick response and professional assistance during this call for service!

Sincerely,

John R. Allen: Chief of Police

REGULAR MEETING OF THE RIVERVIEW CITY COUNCIL
CITY OF RIVERVIEW, WAYNE COUNTY, MICHIGAN
HELD ON MONDAY, JUNE 3, 2024 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 Swift

Present: Councilmembers Gunaga, ONeil, Pray, Webb, Workman

Excused: Councilmember Robbins

Also Present: City Manager Jeffrey Dobek, Land Preserve Director Kevin Sisk, Finance Director Ann Darzniek, Human Resources Director Tracy Duncan, Police Chief John Allen, Fire Chief Ron Lammers, Parks and Recreation Director Todd Dickman, Department of Public Works Director Jeff Webb, Golf Course Director Mike Kettler, Library Director Azita Frattarelli, Carlisle Wortman Community Development Director Dave Scurto, Charles E. Raines City Engineer Sabak, Attorney Pentiuk

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

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

AWARDS, PRESENTATIONS, AND PROCLOMATIONS:

None.

MINUTES:

Motion by Councilmember ONeil, supported by Councilmember Pray, that the **Minutes** of the Regular Meeting of **May 20, 2024**, and the condensed version for publication, be **Approved**.

Carried Unanimously.

PUBLIC HEARINGS:

None

PUBLIC COMMENTS:

Mayor Swift offered public comments.

ORGANIZATIONAL BUSINESS:

None.

CONSENT AGENDA:

Motion by Councilmember ONeil, supported by Councilmember Gunaga, that the **Consent Agenda** be **approved** as follows:

- **Item 9.1:** Ratify Emergency Sewage Pump Replacement for the Fordline Lift Station with Kennedy Industries for a total cost of \$24,945.00 - DPW
- **Item 9.2:** Reject Bid 2546 and Authorize rebid of HVAC Services – DPW
- **Item 9.3:** Approve Renewal of the Video Service Local Franchise Agreement for Comcast – City Clerk
- **Item 9.4:** Award Cooperative Bid Purchase of a Storage Area Network System to SHI International Corp. of Somerset, NJ in the amount of \$54,097.73 – IT Department
- **Item 9.5:** Approve purchase of Replacement Hardware Software and Installation Services to West Shore Services, Inc. of Allendale, MI in the amount of \$10,340.00 – IT Department
- **Item 9.6:** Authorize execution of addendum extending agreement for Uniforms/towels/rugs with Unifirst Corporation – DPW/Land Preserve/Golf Course

Carried Unanimously.

RESOLUTIONS:

Item 10.1: Motion by Councilmember ONeil, supported by Councilmember Pray, that **Resolution No. 24-13**, Approving the 2024/25 City of Riverview Annual Operating Budget and Millage Rates, be **Adopted**.

RESOLUTION NO. 24-13
BUDGET APPROPRIATIONS AND OPERATING MILLAGE RATES FOR
OPERATION, DEBT, LOCAL ROADS, LIBRARY,
AND GARBAGE & RUBBISH SERVICES
JULY 1, 2024 – JUNE 30, 2025

WHEREAS, the expenditures for the fiscal year commencing July 1, 2024 and ending June 30, 2025, are hereby appropriated on a departmental and activity total basis as follows:

General Fund:	
City Council	\$ 90,252
City Manager	364,470
Purchasing / Assessing	140,882
City Attorney	521,000
City Clerk	313,978
Finance / Treasury	558,688
Human Resources	211,388
Debt Service	-
Police	4,887,313
Fire	2,539,440
Public Works	1,270,528
Building Maintenance	388,466
Motor Vehicles	231,707
Parks Maintenance	86,967
Community Development	146,348
Building & Engineering	399,724
Recreation	852,694
Management Information Systems	284,726
Employee Benefits	35,650
Insurance	146,050
Operating Transfers Out	110,000
Total Expenditures	<u>\$ 13,580,271</u>

WHEREAS, revenues for the 2024/25 fiscal year are estimated as follows:

General Fund:	
Property Taxes	\$ 7,619,415
Interest & Investment Income	625,000
Transfers (In)	585,000
Licenses & Permits	652,487
Federal Sources	30,000
State Sources	1,850,609
Fine & Forfeitures	50,000
Charges for Services	908,850
Charges to Other Funds	1,107,516
Other Revenue	22,512
Recreation	<u>242,925</u>
 Total Revenues	 <u>\$ 13,694,314</u>

WHEREAS, the City Council hereby approves budgets for the period of July 1, 2024 through June 30, 2025, for the following funds in the amounts set forth below:

Major Streets Fund	\$ 969,026
Local Streets Fund	1,152,268
Garbage & Rubbish Fund	829,500
Cable & Telecomm Fund	390,072
Drug Law Enforcement Fund	36,700
Library Fund	444,749
Comm Dev Block Grant Fund	20,000
Street & Water Main Bonds	935,750
Cap Imprvmt/Equipmt Fund	1,272,851
Golf Combined	2,675,989
Water & Sewer Fund	6,184,142
Land Preserve Fund	12,271,836
Self-Insurance Fund	486,834
Retiree Insurance Fund	1,458,585

WHEREAS, The City Council of the City of Riverview has been advised by the City Assessor that the State Taxable Valuation for the 2024 tax year of taxable value property located within the City of Riverview is \$413,451,998, as compared to \$377,978,249 taxable value for the 2023 tax year including net 2023 additions:

WHEREAS, The City Tax Rates were also set in May 2024, for the 2024/25 fiscal year after the required notices were filed and public hearing held. The Tax Rates were calculated in accordance with Michigan Compiled Law Section 211.34 E and 211.34 D. The City Tax Rates calculated are the minimum required to defray the operating expenses for the fiscal year July 1, 2024, through June 30, 2025. The approved tax rates are as follows:

Operating Millage		Rate per thousand taxable value
1.	City Operating	\$14.627/thousand taxable value
2.	Refuse Collection	1.74/thousand taxable value
3.	Library Operation	0.80/thousand taxable value
4.	Local Road Repair	0.70/thousand taxable value
5.	Fire Protection	1.47/thousand taxable value
6.	Public Safety Special Assessment	2.00/thousand taxable value
7.	Road Bond (Voter Approved)	2.40/thousand taxable value
 Total City Tax Rate – July 1, 2022		 \$23.737/thousand taxable value

NOW THEREFORE BE IT RESOLVED, the City Council hereby approves the City Budget containing the appropriations and levy of taxes for the period of July 1, 2024 through June 30, 2025 and all sums be paid into the several funds to which they belong and that the City tax rate for the fiscal year 2024/25 for the City of Riverview shall be set at \$14.627 operating; \$1.74 refuse collection and disposal; \$0.80 for Library service; \$0.70 for Local Road Repair; \$1.47 for Fire Services; Public Safety Special Assessment \$2.0; and \$2.4 for Voter Approved after Main and Road Construction Bonds; for a combined July 1, 2024 tax rate of \$23.737 per thousand taxable value.

AYES: Mayor Swift, Councilmembers Gunaga, O'Neil, Pray, Webb, Workman

NAYS: None.

EXCUSED: Councilmember Robbins

ADOPTED this 3rd day of June 2024.

ATTEST:

Andrew M. Swift, Mayor

I, Shane Anne Harrison, duly authorized City Clerk of the City of Riverview, do hereby certify the foregoing Resolution is a true copy of a resolution adopted by the Riverview City Council at their regular meeting of June 3, 2024.

(S E A L)

Shane Anne Harrison, City Clerk

ADMINISTRATION:

Item 11.1: Motion by Councilmember Gunaga, supported by Councilmember O'Neil that the Tetra Tech Contract Extension for the 2024 /2025 Fiscal Year be, **Approved.**

Carried Unanimously.

ORDINANCES:

None.

OTHER BUSINESS:

None.

ADJOURNMENT:

Motion by Councilmember Workman, supported by Councilmember O'Neil, that the meeting be **adjourned.**

Carried Unanimously.

The meeting adjourned at 7:10 p.m.

Andrew M. Swift, Mayor

Shane Anne Harrison, City Clerk

CITY OF RIVERVIEW, WAYNE COUNTY, MICHIGAN
REGULAR CITY COUNCIL MEETING MINUTES HELD ON MONDAY, JUNE 3, 2024

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

Presiding: Mayor Swift

Present: Councilmembers Gunaga, ONeil, Pray, Webb, Workman

Excused: Councilmember Robbins

Also Present: Various Department Heads, Attorney Pentiuk

Approved minutes of Regular Meeting of May 20, 2024 by unanimous vote.

Mayor S offered public comments.

Approved Consent Agenda as follows by unanimous vote:

- Item 9.1: Ratify Emergency Sewage Pump Replacement for the Fordline Lift Station with Kennedy Industries for a total cost of \$24,945.00 – DPW
- Item 9.2: Reject Bid 2546 and Authorize rebid of HVAC Services – DPW
- Item 9.3: Approve Renewal of Video Service Local Franchise Agreement for Comcast – City Clerk
- Item 9.4: Award Cooperative Bid Purchase of a Storage Area Network System to SHI International Corp. of Somerset, NJ in the amount of \$54,097.73 – IT Department
- Item 9.5: Approve purchase of Replacement Hardware Software and Installation Services to West Shore Services, Inc. of Allendale, MI in the amount of \$10,340.00 – IT Department
- Item 9.6: Authorize execution of addendum extending agreement for uniforms/towels/rugs with Unfirst Corporation – DPW/Land Preserve/Golf

Adopted Resolution approving the 2024/25 City of Riverview Annual Operating Budget and Millage Rates by unanimous vote.

Approved the Tetra Tech Contract Extension for the 2024/2025 Fiscal Year.

Adjourned Meeting at 7:10 p.m. by unanimous vote.

DETAILED MINUTES/ORDINANCES AVAILABLE AT THE OFFICE OF THE CITY CLERK.

Andrew M. Swift, Mayor

Shane Anne Harrison, City Clerk



CITY OF RIVERVIEW
Bid #2544- CLEAN WOOD GRINDING
BID TABULATION

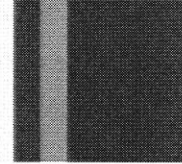
	Kilanski Excavating & Land Clearing LLC 734-941-4583 9500 Hannan Road Belleville, MI 48111		Great Lakes Land Clearing LLC 11630 Ziegler St Taylor, MI 48180	
Proposed Bid Item Description	Clean Wood Grinding		Clean Wood Grinding	
		Price per ton		Price per ton
	Year 1	\$29.00	Year 1	\$35.00
	Year 2	\$29.50	Year 2	\$35.50
	Year 3	\$30.00	Year 3	\$35.75



CITY OF RIVERVIEW
RFP #363 -- BROWNFIELD CONSULTING SERVICES
BID TABULATION

	AKT Peerless 248-615-1333 214 Janes Avenue Saginaw, MI 48067		BLDI, LLC 616-459-3737 150 Fountain St NE Grand Rapids, MI 49503	
Proposed Bid Item Description	Brownfield Consulting Services		Brownfield Consulting Services	
		Price		Price
Investigative Review		\$5,500.00		
General Consulting Services		\$3,500.00		
Salary Range			Per Hour	\$98 to \$250
Total		\$9,000.00		\$0.00

Suburban Calcium Chloride Sales, Inc.
Miki Stacks
27055 Trolley Industrial Drive, Taylor, MI 48180
734-941-5812 accounting@suburbanccs.comcstbiz.net



May 30, 2024

Carey Coffee
City of Riverview

Bid #2454-Calcium Chloride-LP
14100 Civic Park Dr., Riverview MI

Dear Carey Coffee,

This letter is in regards to Bid#2454-Calcium Chloride-LP. We would like to extend our contract with you for the Dust Control at the Land Preserve and the city alley's.

If you have any questions please feel free to contact us.

We look forward to working more with you.

Sincerely,

Miki Stacks





Carey Coffee <ccoffee@cityofriverview.com>
to Miki ▾

Thu, May 30, 11:54 AM (6 days ago) ☆ ↶ ⋮

Hello,

Thank you so much. One question: will there be a price increase?

Thanks again,
Carey



Miki Stacks
to me ▾

Thu, May 30, 12:19 PM (6 days ago) ☆ ↶ ⋮

No same price

From: Carey Coffee <ccoffee@cityofriverview.com>
Sent: Thursday, May 30, 2024 11:54 AM



Carlisle | Wortman
ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding, entered into this _____ day of _____ 2024, by the **City of Riverview (City)** and **Carlisle/Wortman Associates, Inc. (CWA)**.

WHEREAS, Carlisle/Wortman Associates, Inc. has provided the City of Riverview with continuous assistance in community development and building administration services since 2009 and most recently pursuant to the terms of a contractual agreement entered into in 2012, the term of which expired in 2015.

AND WHEREAS, CWA has continued to provide assistance in community development and building administration services under the terms of the 2012-2015 agreement since its expiration with no rate or fee adjustments.

AND WHEREAS, the City desires the uninterrupted continuation of community development and building administration services provided by CWA for a period of 120 days subject to the rate adjustments outlined in the attached agreement and in conjunction with City fee schedule adjustments to be adopted by the City.

NOW, THEREFORE, In consideration of the foregoing, and of the mutual agreement hereinafter set forth, the parties hereto legally intending to be bound hereby do agree for themselves and their respective successors and assigns agree to as follows in the **Agreement for Community Development and Building Department Consulting Services** attached hereto as **Attachment A**.

BACKGROUND INFORMATION

CWA originally entered into a contract with the City in 2009 to manage and staff the Community Development Department, which included building administration and inspections. The contract was extended for three (3) years in 2012 and expired in 2015.

Since 2015, CWA has been operating under an automatic contract extension. During this period, CWA initiated numerous discussions with the previous City administration about revising the contract. In 2019, CWA assumed responsibility for trade and rental housing inspections, and at that time, proposed a complete revision of the agreement that would incrementally raise fees commensurate with costs over a three (3) year period. In that contract proposal, CWA recommended reducing the Community Development Director's time to one (1) day a week to be devoted exclusively to economic development. To repave the Director's administrative duties, CWA also proposed adding a planning and zoning coordinator two (2) days a week at a lower rate.

Had that proposed contract been presented for consideration and adopted in 2019, it would have resulted in a revision of CWA's contractual fees as follows:

Benjamin R. Carlisle, *President* John L. Enos, *Vice President* Douglas J. Lewan, *Principal*
David Scurto, *Principal* Sally M. Elmiger, *Principal* R. Donald Wortman, *Principal* Craig Strong, *Principal*
Paul Montagno, *Principal* Megan Masson-Minock, *Principal* Laura Kreps, *Principal*
Richard K. Carlisle, *Past President/Senior Principal*

- 2012 Contract (total monthly retainer) \$13,226
- 2019 Proposal (total monthly retainer)
 - 2019-20 \$16,978
 - 2020-21 \$17,656
 - 2021-22 \$18,362

Had the 2019 contract proposal been presented to Council and been approved, the parties would not be in the position they find themselves today. In short, CWA has provided the City with stable, highly qualified and experienced staff without any fee adjustments to meet increased salary, benefit, and overhead costs. CWA has strived to maintain staffing consistency so that the Community Development and Building Departments are serviced by individuals who are knowledgeable with the City and its operations and who work well with other City departments and staff.

PROPOSAL FOR TERM EXTENSION WITH RATE ADJUSTMENT

Working with the new City administration earlier this year, CWA had productive discussions in an effort to resolve this situation. In January 2024, CWA proposed contractual rate adjustments that have since been revised to include additional cost-saving opportunities for the City.

For instance, CWA eliminated the monthly retainer for the Community Development Director's attendance at evening meetings in lieu of prevailing hourly rates for actual time spent at meetings. CWA believes this may be a more equitable approach both for the City and CWA, and will provide the City with the ability to control costs as the City deems appropriate. In addition, CWA has proposed alternate staffing in order to lower retainer rates by assigning a Community Planner to fulfill a portion of the Community Development Director's schedule.

At the City's suggestion, CWA surveyed other municipal building department fees to determine the City's position relative to its neighboring communities and its ability to recover costs. Accordingly, CWA has recommended limited fee and process adjustments to better align the City with area prevailing rates and services. For instance, the standard \$20 permit application fee is recommended to be adjusted to a non-refundable \$75 base permit fee in order to better cover costs, including unplanned permit refund effort. The first inspection fee will be \$50 and additional inspections required to verify code compliance will be \$75 each; the City currently does not cover the cost to provide all inspections.

CWA has also recommended changing how the multifamily rental inspection cycle is administered to afford the City more control over the workflow and receipt of revenues. By doing it all in a single year as the City now does, workload equity is very difficult and causes significant and unpredictable revenue fluctuations over fiscal budgets. Both of these undesirable factors can be eliminated by spreading inspections out over the City's three-year certification cycle; CWA has suggested a methodology that makes more sense. Further, multifamily rental inspection fees are recommended to be adjusted to cover costs and position the City in alignment with neighboring communities.

CWA values its relationship with the City and wants to continue to provide services to the City. Although a three (3) year agreement is preferred, CWA is willing to enter into this 120-day Memorandum of Understanding to help demonstrate its viability.

The new total monthly retainer to maintain the current scope of services will be **\$19,956** for Community Development and Building Department administrative staffing, plus per-inspection fees for building, trade, rental, and home sale inspections as outlined in the **Agreement for Community Development and Building Department Consulting Services** attached hereto as **Attachment A**.

CWA has strived to control costs as measured over the past 12 years since the most recent 2012 contract agreement was executed. The proposed 2024-25 administrative retainer, as compared to the 2012 retainer, represents the equivalent of 3.5% adjustments each year. At the completion of this 120-day period, CWA would submit a request for a three (3) year extension, which would also reflect a relatively modest annual increases of 3.5% for the City's approval.

WITNESS

CITY OF RIVERVIEW


Andrew Swift
Mayor

Shane Anne Harrison
Clerk

CARLISLE/WORTMAN ASSOCIATES, INC.



Laura Kreps



Benjamin R. Carlisle, AICP
President
Carlisle/Wortman Associates, Inc.

ATTACHMENT A

AGREEMENT FOR COMMUNITY DEVELOPMENT AND BUILDING DEPARTMENT CONSULTING SERVICES

THIS AGREEMENT, Entered into this _____ day of _____ 2024, by the **City of Riverview**, hereinafter referred to as the “**Client**” and **Carlisle/Wortman Associates, Inc.** hereinafter referred to as the “**Consultant**.”

WHEREAS, The Client desires to engage the Consultant to provide assistance in planning and zoning administration services for an interim period of 120 days pursuant to the terms of this Memorandum of Understand.

NOW, THEREFORE, In consideration of the foregoing, and of the mutual agreement hereinafter set forth, the parties hereto legally intending to be bound hereby do agree for themselves and their respective successors and assigns as follows:

SECTION 1.0 COMMUNITY DEVELOPMENT & BUILDING DEPARTMENT SERVICES

The Consultant agrees to provide services in accordance with a **Scope of Work** outlined in **Attachment B** attached hereto as requested by the City of Riverview.

SECTION 2.0 COLLECTION OF DATA

It is understood that the Consultant will have the cooperation of the Client in the collection of basic data and other information for the above work.

SECTION 3.0 PAYMENT FOR SERVICES

- 3.1** For all services, the Consultant shall be paid in accordance with the retainer fees, hourly rates, and per-inspection rates described in **Attachment C** attached hereto.
- 3.2** **Terms of Payment** - The Consultant shall present the Client an invoice each month based on work performed in the previous month. Invoices shall be paid within thirty (30) days after receipt by the Client.

SECTION 4.0 REPRESENTATION

It is understood and agreed that **Benjamin Carlisle** will represent the Consultant in all matters pertaining to this Agreement. The principal-in-charge of services will be **Dave Scurto**. From time to time, the Consultant may use additional personnel within the firm or sub-consultants to assist in the execution of matters pertaining to this contract.

SECTION 5.0

OWNERSHIP OF MATERIALS

All documents or other materials prepared by the Consultant under this Agreement shall be considered the property of the Client. In the case of pending or future litigation, the Client acknowledges the Consultant cannot produce any information or materials requested at any point in the litigation process without authorization from the City Attorney, or designated Legal Counsel. The Client agrees to defend the Consultant against any and all claims when the Consultant is operating under the direction of the City Attorney, or other designated Legal Counsel in accordance with Section 7.0.

SECTION 6.0

INSURANCE

6.1 During the term of this agreement, the Consultant agrees to procure and maintain in effect insurance policies naming the Client as an "Additional Insured" in the amounts and with the types of coverage shown below:

1. Professional liability insurance protecting the Consultant and its employees in an amount not less than \$2,000,000.
2. Workers Compensation Insurance in the form and amount required by Michigan law.
3. Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$2,000,000 per occurrence and/or aggregate combined single limit, Personal Injury, Bodily Injury and Property Damage.

SECTION 7.0

INDEMNIFICATION

The Consultant agrees, to the fullest extent permitted by law, to indemnify and hold the Client harmless from damages and losses arising from the negligent acts, errors or omissions of the Consultant in the performance of professional services under this Agreement, to the extent that the Consultant is responsible for such damages and losses on a comparative basis of fault and responsibility between the Consultant and the Client. The Consultant is not obligated to indemnify the Client for the Client's own negligence.

SECTION 8.0

TERMS OF AGREEMENT

The term of this Agreement shall be for a period of **120 days** from the date first set forth in this Agreement, unless mutually extended.

This Agreement may be terminated by either the Client or Consultant individually or jointly upon thirty (30) days written notice. Compensation during the notice period would be paid by the Client to the Consultant if services are faithfully rendered to the Client.

IN WITNESS WHEREOF, The Consultant and the City of Riverview execute this Agreement as of the date first set forth in this Agreement.

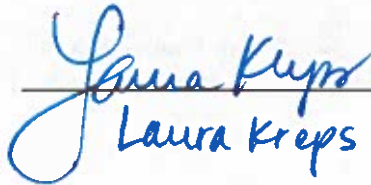
WITNESS


CLIENT

Andrew Swift
Mayor

Shane Anne Harrison
Clerk

CONSULTANT


Laura Kreps


Benjamin R. Carlisle, AICP
President
Carlisle/Wortman Associates, Inc.

ATTACHMENT B SCOPE OF SERVICES

Community Development Director/Planner

(Retainer)

CWA will provide qualified and experienced Community Development staff to work on-site at the Client's office the equivalent of three (3) full days per week as follows:

- CWA will provide a **senior-level planner** (*currently Dave Scurto, AICP, Principal with the Firm*) to serve as **Community Development Director**. The Director will work on-site at the Client's office two (2) days per week.
- CWA will provide an assistant **Community Planner** to work on-site at the Client's office one (1) day per week.
- Staffing may occasionally be adjusted as necessary so as to always provide at least three (3) days per week of on-site planner staffing at the Client's office.
- The Community Development Director and/or designee will attend evening meetings of the City Council, Planning Commission, and Zoning Board of Appeals on an as-needed basis at the Client's discretion to be billed at prevailing hourly rates. Every effort will be made in collaboration with the Client to eliminate unnecessary meeting attendance to reduce costs.

In addition to scheduled office staffing, the Community Development Director will be available by telephone and email for unlimited communication with staff, residents, property owners, and business owners during business hours. Individual appointments with staff will be accommodated in a timely manner in alignment with on-site staffing schedules.

Community Development duties will include:

- Day-to-day management of community development activities including:
 - Conceptual meetings with potential developers
 - Pre-application meetings with developers
 - Receive and process site plan applications
 - Receive and process zoning permit applications
 - Staff support to the Planning Commission and Zoning Board of Appeals:
 - Agenda preparation
 - Public hearing notices (preparation/mailling/posting)
 - Attend meetings and present application cases
 - Implement commission/board decisions
 - Facilitate meeting minutes
 - Oversight management of Building, Zoning and Planning functions and staffing

Miscellaneous Other Duties

(Hourly Rates)

- Meeting attendance outside of scheduled hours as requested by the City Manager
- Assist city staff with grant applications as requested (recreation, parks, DPW, trees)
- Assist with the RFP process to sell city-owned property
- Assignments outside of the scope of retainer hours

Development Plan Review Projects (Pass Through Cost to Applicant)**(Hourly Rates)**

Review of projects submitted to the Community Development Department will be billed at the hourly rates listed in **Attachment C**. Examples of such projects include, but are not limited to, the following:

- Single-Family Subdivision Plat Review
 - Sketch Plan Review
 - Preliminary Plat Review
 - Final Plat Review
- Site Plan Review
 - Preliminary Plan
 - Final Plan
- Planned Unit Development
 - Preliminary Site Plan
 - Final Detailed Site Plan
- Rezoning Applications
- Conditional Land Use Applications
 - Open Space Development
 - All Others
- Variances
- Review of Revisions

Building & Zoning Administrator**(Retainer fee)**

CWA will provide a qualified Building and Zoning Administrator (*currently Jennifer Dufore*) to work on-site at the Client's office five (5) days per week during the Client's regular business hours excluding holiday closures. The Administrator will coordinate Building and Planning operations in conjunction with the Community Development Director to provide the following services:

- Building Department Services
 - Organize and manage Client's BS&A Building.NET records management software.
 - Intake, process, invoice, and issue building and trade permit applications.
 - Distribute building plans for review; distribute approved plans to appropriate inspectors for field use.
 - Receive requests for inspections and schedule inspections for appropriate inspectors to perform.
 - Receive, process, and record inspection results as required.
 - Monitor inspector's schedules and inspection results to verify completeness; handle any technical or follow-up services required.
 - Receive resident and permit applicant phone calls and email inquiries; answer administrative and technical questions as necessary.
 - Coordinate Building Department activities with other City departments as needed.
- Planning & Zoning Services
 - Assist planning staff with receipt of site plan applications, zoning permit applications, and related community development processes as necessary.

- Review and/or approve zoning permit applications as appropriate.
- Manage development escrow accounts for site plan applications/projects.
- Manage development escrow accounts for the city's engineering consultant.
- Assist the city's code enforcement officers as needed.
- Testify in district court on code enforcement cases as necessary (may require office coverage which will be included).
- Assist residents and applicants with technical and procedural questions regarding planning and zoning ordinances and permit application requirements as necessary.
- Assist planning staff with meeting agendas and legal publications as necessary.

Building/Rental Housing Technician

(Retainer fee)

CWA will provide a qualified Administrative Support technician to work on-site at the Client's offices two (2) days per week during the Client's regular business hours excluding city holiday closures. Under the supervision of the Building and Zoning Administrator, the support staff will assist with administration of building and trade permits, and will administer the city's Rental Housing Certification and Home Sale Inspection programs. Duties will include:

- Receive, process, and invoice rental housing registration and home sale inspection applications.
- Schedule rental housing and home sale inspections and make assignments to appropriate inspectors.
- Monitor inspection results to verify completeness; handle any technical or procedural questions that arise.
- Issue inspection reports to property owners and schedule re-inspections as required.
- Issue approved rental housing certificates and monitor certifications for timely renewal.
- Issue approved home sale certificates.
- Receive and process home sale escrow funds; transfer code violation responsibility to buyers when appropriate; monitor code violation abatement timelines; refund or forfeit escrow funds as appropriate; coordinate with the city's Code Enforcement officers to issue code violations for default situations.
- Fill-in and assist with the administration of building and trade permits as necessary.

Building Official / Building Code Consultation

(retainer fee)

CWA will provide a qualified Building Official registered by the State of Michigan in compliance with all applicable laws, ordinances, standards, and regulations. The building official will oversee inspection activity, monitor the quality of inspection services, resolve questions or disputes regarding inspection services, interpret the application of the building code in accordance with state law, and issue certificates-of-occupancy. The building official will regularly consult with inspection and administrative staff and will be available for consultation during regular business hours and during emergencies as necessary.

Construction Code Plan Review***(pass-through hourly fee)***

CWA will provide commercial construction plan review services performed remotely by state-registered and qualified plan reviewers in coordination with the city's building official and building inspector. Initial plan review will be completed within 10 business days with direct communication with the design professional of record. Residential construction plan review will be provided either remotely or on-site at no additional charge.

Building Inspections***(per inspection fee)***

CWA will provide a qualified building inspector registered by the State of Michigan to be available to work at the client's office five (5) days per week during regular business hours. Building inspection services will be performed on a scheduled basis as needed to meet construction project timelines.

Trade Inspections (Mechanical-Electrical-Plumbing)***(per inspection fee)***

CWA will provide qualified mechanical, electrical, and plumbing inspectors registered by the State of Michigan to perform trade inspections during regular business hours as needed. Trade inspectors will coordinate inspections and inspection results with the city's Building Department administrative staff.

Rental Housing Inspections***(per inspection fee)***

CWA will provide qualified housing inspectors to perform commercial and residential housing inspections as needed in coordination with Building Department administrative staff. Inspectors will be responsible for performing property maintenance code inspections for rental housing buildings, dwelling units, and accessory facilities; communicating with landlords and maintenance staff concerning code violations, and completing inspection reports in a timely manner.

Home Sales Inspections***(per inspection fee)***

CWA will provide qualified inspectors to perform point-of-sale home inspections as needed in coordination with Building Department administrative staff. Inspectors will be responsible for performing property maintenance inspections for home sale purposes, communicating with homeowners concerning code violations, and completing inspection reports in a timely manner.

ATTACHMENT C

STAFFING RETAINER AND OTHER RATES

	2024-25
Community Development Director (2 days/wk)	\$6,480
Community Planner/Assistant (1 day/wk)	\$2,124
Building & Zoning Administrator (5 days/wk)	\$9,282
Building Department Technician (2 days/wk)	\$1,624
Building Official (365 day availability as needed)	\$446
Total Monthly Retainer Invoiced	\$19,956

COMMERCIAL PLAN REVIEW HOURLY RATES

	2024-25
Commercial Code Plan Review	\$130

PER-INSPECTION FEES

	2024-25
Building Inspections	\$80
Trade Inspections	\$80
Home Sale Inspections	\$80
Rental Housing Inspections	\$80

PLANNING CONSULTATION HOURLY RATES

	2024-25
Principal	\$150
Senior Associate	\$135
Associate	\$125
Community Planner/Landscape Architect	\$115
Graphics (GIS) Technician	\$100
Support Staff	\$85

AMBULANCE AND FIRE FEES

Effective Date	Description	Current Fee	Comments	Proposed Fee
04.18.2022	Fire/Incident Reports:			
04.18.2022	First Page	\$ 5.00		
04.18.2022	Each additional page	\$ 2.00		
04.18.2022	Fire Code Plan Review (includes alarms, suppression & rating assembly, huddrants, sprinklers):			
04.18.2022	10,001 to 25,000 sq ft building	\$125.00/hr		
04.18.2022	25,000 to 100,000 sq ft buildings	\$125.00/hr		
04.18.2022	Over 100,000 sq ft buildings	Add \$50.00 each		
04.18.2022	Suppression Tests (includes puff test, smoke capture and alarm for wet/dry hood systems)	\$ 150.00		
04.18.2022	Standpipe system (per standpipe)	\$ -		
04.18.2022	Pressure Tests	\$125.00/hr		
04.18.2022	Inspection: Certificate of Occupancy (includes business license)	\$ 60.00	Includes Re-Inspection	
04.18.2022	Inspection: Annual Fire	Fee Includes 1st, Final & Violation		
04.18.2022	Business - Mercantile	\$ 100.00		
04.18.2022	Business - Commercial/Industrial	\$ 200.00		
04.18.2022	Re-inspection/Extra inspections	50% of fee listed		
04.18.2022	Multi-Family Common Areas	\$75.00 per building		
04.18.2022	Consulting Inspection	\$50.00/hr or fraction thereof		
04.18.2022	Fireworks Inspection:			
04.18.2022	Fireworks Display (Public or Private)	\$ 200.00		
04.18.2022	Fireworks for Sale	\$ 200.00		
04.18.2022	False Alarm (each 12 month period starting January 1st):			
04.18.2022	First and Second	\$ -		
04.18.2022	Third and Fourth (Each)	\$ 250.00		
04.18.2022	Fifth and Sixth (Each)	\$ 500.00		
04.18.2022	Over Six (Each)	\$ 750.00		
04.18.2022	Blasting Permit			
04.18.2022	Class A Permit	\$ 200.00		
04.18.2022	Class B Permit	\$ 100.00		
05.16.2022	Basic Life Support - Emergency Base Rate			
05.16.2022	Resident	\$ 600.00		
05.16.2022	Non-Resident	\$ 700.00		
05.16.2022	Basic Life Support - Non Emergency Base Rate			
05.16.2022	Resident	\$ 475.00		

AMBULANCE AND FIRE FEES

<u>Effective Date</u>	<u>Description</u>	<u>Current Fee</u>	<u>Comments</u>	<u>Proposed Fee</u>
05.16.2022	Non-Resident	\$ 525.00		
05.16.2022	Limited Advanced Life Support - Base Rate			
05.16.2022	Resident	\$ 475.00		
05.16.2022	Non-Resident	\$ 525.00		
05.16.2022	Advanced Life Support - Non-Emergency Base Rate			
05.16.2022	Resident	\$ 575.00		
05.16.2022	Non-Resident	\$ 625.00		
05.16.2022	Advanced Life Support - Base Rate			
05.16.2022	Resident	\$ 700.00		
05.16.2022	Non-Resident	\$ 850.00		
05.16.2022	Advanced Life Support II - Base Rate			
05.16.2022	Resident	\$ 900.00		
02.06.2023	Non-Resident	\$ 1,100.00		
02.06.2023	Treat and No Transport			
02.06.2023	Resident	\$ 300.00		
02.06.2023	Non-Resident	\$ 350.00		
02.06.2023	Mileage (Loaded)			
02.06.2023	Resident	\$ 15.50		
02.06.2023	Non-Resident	\$ 17.50		
02.06.2023	Extrication	\$ 650.00		
02.06.2023	Medical Supplies			
02.06.2023	Resident	\$ 275.00		
02.06.2023	Non-Resident	\$ 325.00		
02.06.2023	Intraosseous Line Start	\$ 150.00		
02.06.2023	Specialty Equipment	\$ 300.00		
02.06.2023	Oxygen by CPAP	\$ 80.00		
02.06.2023	Oxygen	\$ 50.00		
02.06.2023	Return Check Fee	\$ 40.00		
	Billing Procedures:			

1 - For EMS transports or assists to industrial facilities, nursing homes, and other care facilities, the billing will be directed to that facility.

2 - All other EMS transports or assists, the billing will be directed to the individual receiving the service.

ANIMAL LICENSING

<u>Effective Date</u>	<u>Description</u>	<u>Current Fee</u>	<u>Proposed Fee</u>
04.18.2022	Each Unneutered or Unspayed domestic dog or cat:		
04.18.2022	Until 07/01	\$ 7.00	\$ 10.00
04.18.2022	After 07/01	\$ 9.00	\$ 12.00
04.18.2022	Each Neutered or Spayed domestic dog or cat:		
04.18.2022	Until 07/01	\$ 5.00	\$ 10.00
04.18.2022	After 07/01	\$ 7.00	\$ 12.00
04.18.2022	Each domestic animal not otherwise specified	\$ 7.00	\$ 12.00
04.18.2022	Seeing Eye Dogs or Government Polic Dogs	No Fee	
04.18.2022	Senior Citizen Rate (65+):		
04.18.2022	Until 07/01	\$ 4.00	\$ 5.00
04.18.2022	After 07/01	\$ 6.00	\$ 7.00
04.18.2022	Duplicate or Replacement Tag	\$ 3.00	
04.18.2022	Penalty if License is obtained after expiration	\$ 2.00	
04.18.2022	Pound Fees:		
04.18.2022	First Day	\$ 25.00	
04.18.2022	Each Additional Day	\$ 10.00	
04.18.2022	Special Protection Constable service-euthanasia	\$ 75.00	

BUILDING FEES

Effective Date	Description	Current Fee	Proposed Fee
03.21.2022	Administrative Fee per Permit Application	\$20.00	remove line
	Application/base permit fee * non-refundable		add verbage and Insert \$75.00 fee
03.21.2022	Adminstrative Fee for Bond/Escrow Held	10%	
03.21.2022	Minimum Permit Fee (Does Not Include Admin Fee)	\$50.00	
03.21.2022	Work Commencing prior to Issuance of a Permit (Subject to Double Permit Fees):		
03.21.2022	Contractor Registration - Includes processing and Admin Fee	\$50.00	
03.21.2022	Background Check for Buisness License Application (per applicant)	\$25.00	
03.21.2022	Permit Extension; written request required	\$25.00	
03.21.2022	Permit Refund; written request required. Refund does not include \$20 admin fee \$75.00 Application/base fee non-refundable		Remove \$20 admin fee Update verbage
03.21.2022	Hydrant Permit (Requires Bond, Water Cost, Meter Rental, Inspections if needed)	\$125.00	
03.21.2022	Inspection Fees (Includes Building, Electrical, Plumbing & Mechanical):		Update to: \$75.00 application/base fee
	Residential: Initial Inspection	\$50.00	add fee and verbage / remove \$20 admin
03.21.2022	*All permits include only one (1) inspection* Final inspection added to all permits-	\$50.00	update and add
03.21.2022	Residential, Commercial/Industrial: Re-Inspections, Lock-Out	\$50.00	update to \$75.00 add verbage
03.21.2022	Commercial/Industrial: Additional, Re-Inspect , Lock-Out, All	\$60.00	remove verbage
03.21.2022	Special Inspections, Hard to Acess, Off-Day, Hourly, Obstructed (consolidated)	\$75.00	Update to \$100.00
03.21.2022	Home Sale Inspections:		
03.21.2022	Includes initial inspection only	\$200.00	update verbage
	Additional Inspections 2+	\$50.00	add additional inspection fees
03.21.2022	Home Sale Escrow - Escrow paid at the city, Signed Escrow Agreement and Affidavit may be required- assuming violations required prior to closing	\$1,000.00	update verbage
03.21.2022	Rental Inspection Fees:		
03.21.2022	*All rental must re-certify every 3 years*		
03.21.2022	Single Family Units:		
03.21.2022	Includes only 1 inspection	\$165.00	update to \$200.00 /update verbage
03.21.2022	One Time Initial Registration Fee	\$50.00	update to \$75.00

BUILDING FEES

Effective Date	Description	Current Fee	Proposed Fee
	Additional Inspections 2+	\$85.00	add additional inspection fees
03.21.2022	Mult-Unit Rentals:		
03.21.2022	Admin Fee	10%	
03.21.2022	*Inspection fee comes with initial 1 inspection only*		remove initial
03.21.2022	Each Building:	\$165.00	
03.21.2022	Per Unit	\$75.00	Increase to \$85.00
03.21.2022	Per Common Area	\$75.00	Increase to \$85.00
03.21.2022	Per Mechanical Room	\$75.00	Increase to \$85.00
03.21.2022	Exterior Per Building	\$75.00	Increase to \$85.00
03.21.2022	Re-Inspection Fee per unit	\$75.00	Increase to \$85.00
03.21.2022	Pool per inspector (Building, Mechanical, Electrical, req'd)	\$75.00	Increase to \$85.00
03.21.2022	Building Permit Fee Schedule:		
	Residential construction plan review fees		add \$50.00
03.21.2022	Base Fee \$50.00 to \$1,000.00 Valuation	\$50.00	remove - duplicated below
03.21.2022	\$1,001 and up = \$40 base + \$10 per each \$1,000 over \$1,000	\$10.00	remove - duplicated below
03.21.2022	Current Fee Schedule:		
03.21.2022	Base Fee \$40-\$75.00 & \$10 per \$1,000 Valuation		Increase fee to \$75.00 base + \$10
03.21.2022	\$1,001 to \$25,000 = \$40-\$75.00 & \$10 per each \$1,000 over \$1,000		
03.21.2022	\$25,001 to \$100,000 = \$280 & \$8 per each \$1,000 over \$25,000		remove all strikethroughs
03.21.2022	\$100,001 to \$250,000 = \$880 & \$6 per each \$1,000 over \$100,000		
03.21.2022	\$250,001 to \$500,000 = \$1,780 & \$5 per each \$1,000 over \$250,000		
03.21.2022	\$500,001 and up = \$3,030 & \$4 per each \$1,000 over \$500,000		
	Industrial/Commercial Permit Fees		+ \$50 for the 1st thousand then \$10 per additional thousand
03.21.2022	Demolition:		
03.21.2022	Residential dwelling and accessory building (includes two inspections)	\$100.00	add + \$1000.00 bond
03.21.2022	Demolition Accessory Buildings	\$50.00	Increase fee to
03.21.2022	Multiple dwellings, commercial and industrial (two inspections)	\$125.00	
03.21.2022	Industrial:		

BUILDING FEES

<u>Effective</u> <u>Date</u>	<u>Description</u>	<u>Current Fee</u>	<u>Proposed Fee</u>
03.21.2022	Building	\$125.00	add bond amount per engineering requirements
03.21.2022	Each Additional	\$50.00	remove line item
03.21.2022	Misc. Fees:		
03.21.2022	Fences - permits are time consuming requiring a review, neighbor agreements, as built or a certified survey is required. Post hole and final inspection required	\$75.00	update to \$125.00
	Sign review fees	\$200.00	add line item
03.21.2022	Sign Face change only (New Category)	\$75.00	remove verbage
03.21.2022	Permanent Signs (Based on Valuation Chart)	Valuation	
03.21.2022	Temp Signs, banners, balloons, and pendants	Bond + 10% Admin for removal	
03.21.2022	Swimming Pool above ground Includes 1 inspection only	\$50.00	Increase to \$125.00 and update verbage
03.21.2022	Swimming Pool in ground (Separate Electrical and Mechanical permits required)	\$90.00	Update to \$75.00 base + \$10 per \$1000 / changed
03.21.2022	Hot Tubs (Two inspections required)	\$90.00	Increase to \$100.00/ changed verbage
03.21.2022	Donation Box(es) \$50 each for a new permit or \$25 each for permit renewal	\$50.00	
03.21.2022	Proof of General Liability Insurance no less than \$1 million per occurrence. Renewal	\$25.00	
03.21.2022	Electrical Fee Schedule:		
03.21.2022	Inspections (See above Inspection Fees)		
03.21.2022	Circuits:		
03.21.2022	First Circuit (Sign Circuit)	\$30.00	
03.21.2022	Each additional circuit	\$10.00	
03.21.2022	Minor repairs, not including new circuits, minimum	\$50.00	
03.21.2022	City Certification for minor wiring on rental units same as above	\$50.00	
03.21.2022	Fixtures, Lamps, outlets, Installation, alterations, repairs - First 25	\$30.00	remove first 25 update to 1 / add
03.21.2022	Each additional 25 (consolidated lamps/fixtures)	\$10.00	Change to \$1.00 each additional/ remove the 25 & remove verbage
03.21.2022	Service and Subpanels:		
03.21.2022	Service up to 1000 amps	\$50.00	
03.21.2022	Each additional 100 amps	\$15.00	

BUILDING FEES

Effective Date	Description	Current Fee	Proposed Fee
03.21.2022	Appliances, First (circuits separate)	\$25.00	update to \$30.00
03.21.2022	Each additional appliance	\$13.00	remove line
03.21.2022	Motors, generators, standby generator systems, rectifiers, capacitors, etc.		
03.21.2022	Units up to and including 100 HP / KW equivalent	\$75.00	
03.21.2022	Each additional 10 HP / KW equivalent	\$25.00	
03.21.2022	Residential Solar Panels - Systems	\$150.00/min	
03.21.2022	Sign Installation (Inspection fee not included)	\$30.00	
03.21.2022	Each additional sign	\$20.00	
03.21.2022	Sign relocation, minimum	\$50.00	
03.21.2022	Outline tubing, shop or field inspection, first 50 feet	\$25.00	
03.21.2022	Each additional 25 feet or fractional part thereof	\$15.00	
03.21.2022	Special, Annual, Event, Temporary, Displays, etc. (Each Inspection)	\$75.00	
03.21.2022	Feeders, Mains, Bus, Duct		
03.21.2022	Up to and including 100 feet Per 50 feet	\$25.00	update quantity
03.21.2022	Each additional 50 feet	\$10.00	remove
03.21.2022	Outdoor cabinets, each	\$50.00	
03.21.2022	Light pole, each	\$20.00	
03.21.2022	HVAC: Reconnect, new or altered for heating/cooling equipment		
03.21.2022	Residential (circuit not included) for heating, cooling or combination of:	\$50.00	
03.21.2022	Commercial (circuit not included) for heating, colling or combination of:	\$60.00	
03.21.2022	Hard to access area (underground, roof, crawl space, etc.)	\$75.00	
03.21.2022	Electric Heat:		
03.21.2022	First KV	\$25.00	
03.21.2022	Each additional KV	\$13.00	
03.21.2022	Swimming Pool, Hot Tub, Spa:		
03.21.2022	*Motors, filtering plant, one lighting circuit underground, includes rough and final:		
03.21.2022	Built in pool or hot tub (Requires two inspections)	\$90.00	Update to \$100.00
03.21.2022	Aboveground - one inspection	\$50.00	
03.21.2022	Alarm System:		
03.21.2022	Drill or pull station (city box)	\$30.00	
03.21.2022	Signaling device or detectors each	\$5.00/each	remove
	Up to 10	\$50.00	add fee and verbage
	Up to 20	\$100.00	add fee and verbage
	Over 20	\$10.00 each	add fee and verbage
03.21.2022	House master panel, subpanel, FACP, FACU	\$50.00	

BUILDING FEES

<u>Effective Date</u>	<u>Description</u>	<u>Current Fee</u>	<u>Proposed Fee</u>
03.21.2022	Each additional panel	\$25.00	
03.21.2022	Plumbing Fee Schedule:		
03.21.2022	All Fixtures: Each \$15 \$25 unless otherwise noted.	\$15.00	Update to \$25.00
03.21.2022	*Includes: air compressor, baths, coffee machine, cooling trays, conductors,		
03.21.2022	dishwashers, TRAPS (grease, shower, backwater) dental chairs, drinking fountain,		
03.21.2022	DRAINS (flow, laundry or condensate) conductor pipe, laundry tray, SINKS (slop,		
03.21.2022	lead cup, test-tubem washstands), ice makers, new stack (or alterations of soil,		
03.21.2022	waste vent), pump/water lift, refrigerator connect to drainage system, special		
03.21.2022	waste, sump pump, surgical cuspidor, swimming pool fixtures above ground,		
03.21.2022	lavatory/urinal/bidet, water close or stills, water treatment device, any water		
03.21.2022	outlets to coolers, heating systems, filters or make-up water tank*		
03.21.2022	Fixtures	\$15.00/each	
03.21.2022	Replacement of fixtures (no piping charge)	\$32.00	
03.21.2022	Automatic laundry machines, humidifiers, or beverage machines	\$25.00	
03.21.2022	If more than one machine at same location, each	\$25.00	
03.21.2022	Sprinkler Head	\$1.00/each	
03.21.2022	Hot Water Heater	\$50.00	
03.21.2022	Catch Basins (not for parking lot)	\$50.00	Update to \$75.00
03.21.2022	Interceptor (oil, grease, sand, etc.)	\$50.00	
03.21.2022	Industrial processing equipment or comfort colling equipment and devices served		
03.21.2022	by secondary water install, replace, remove, or relocated on previous plumbing		
03.21.2022	inspection, per item	\$50.00	
03.21.2022	Minimum Certificate Fee	\$50.00	
03.21.2022	Sewer/Drain Inspections:		
03.21.2022	Escrow required if within 10 feet of the city's main for engineering inspections - Escrow to be determined by Engineering after reviewing plans	5000-TBD	Adding verbage and changing fees to TBD
03.21.2022	Sewers on private property	\$100.00	
03.21.2022	Drains (storm drains above or underground on private property)	\$100.00	
03.21.2022	Water Distribution: Entire System Residential	\$75.00	
03.21.2022	Water Distribution: Entire System Commercial	\$150.00	

BUILDING FEES

<u>Effective Date</u>	<u>Description</u>	<u>Current Fee</u>	<u>Proposed Fee</u>
03.21.2022	Replacement Piping (Inspection not included) per room	\$30.00	
03.21.2022	Backflow Preventors:		
03.21.2022	*Includes RPZ, double check valves and vacuum breakers*		
03.21.2022	Underground, waterproofing, drainage, etc.	\$50.00/each	
03.21.2022	Mechanical Fee Schedule:		
03.21.2022	*Air Conditioner, Cooling Systems*		
03.21.2022	Residential	\$50.00	
03.21.2022	Commercial	\$75.00	
03.21.2022	Add Special Inspection Fee for hard to access area	\$75.00	
03.21.2022	Chilling Towers/Chillers	\$35.00	
03.21.2022	Generators, Compressors, Motors:		
03.21.2022	Residential	\$50.00	Update to \$75.00
03.21.2022	Commercial	\$60.00	
03.21.2022	Add Special Inspection Fee for hard to access area	\$75.00	
03.21.2022	Special or Shop Inspection of Refrigeration Equipment, per unit or visit	\$75.00	
03.21.2022	Ductwork, Steam, Water or Air Distribution Systems:		
03.21.2022	Installation of complete residential	\$50.00	
03.21.2022	Addition, alteration to existing system	\$25.00	
03.21.2022	Large commercial and industrial minimum charge	\$100.00	
03.21.2022	Light Test	\$50.00	
03.21.2022	Water/Steam Distribution without Boiler/Heater	\$45.00	
03.21.2022	Furnance/Heating/Boiler:		
03.21.2022	Residential Furnace: complete system including vents, flue, humidifer, air cleaner	\$75.00	Correct verbage
03.21.2022	Commercial Furnace: complete system including vents, flue, humididfer, air cleaner	\$125.00	Correct verbage
03.21.2022	Residential Boiler: complete system - no extra distribution fee	\$75.00	
03.21.2022	Commercial Boiler: complete system - no extra distribution fee	\$100.00	
03.21.2022	Add Special Inspection Fee for hard to access area	\$75.00	
03.21.2022	Each additional unit, same location, same day inspection	\$30.00	
03.21.2022	Gas Piping:		
03.21.2022	Residential	\$50.00	
03.21.2022	Commercial	\$60.00	
03.21.2022	Each Opening - Same Location	\$10.00	
03.21.2022	Gas Pressure Test	\$50.00	
03.21.2022	Room Heater, Wall Heater, Baseboard-type unit:		
03.21.2022	First Unit at each address	\$50.00	

BUILDING FEES

<u>Effective Date</u>	<u>Description</u>	<u>Current Fee</u>	<u>Proposed Fee</u>
03.21.2022	Each additional unit at same address	\$20.00	
03.21.2022	Fuel burning stove (may include rooftop inspection for venting)	\$50.00	
03.21.2022	Radiant Tube/Infra-Red Heating	\$75.00	
03.21.2022	Hot Water Tank	\$50.00	
03.21.2022	Hot Water Heater - Commercial	\$75.00	
03.21.2022	Rooftop Units: Heating, Cooling, Make-Up Air, etc.	\$50.00/each	
03.21.2022	Rooftop Inspection Each	\$75.00/each	
03.21.2022	Additional Items:		
03.21.2022	B-Vent without furnance	\$30.00	
03.21.2022	Chimney, factory built, installed separately	\$50.00	
03.21.2022	Compressor	\$30.00	Update to \$50.00
03.21.2022	Chimney liner without furnace	\$30.00	
03.21.2022	Electronic air cleaner without furnace	\$30.00	
03.21.2022	Evaporator Coils	\$30.00	Update to \$50.00
03.21.2022	Exhaust fan	\$30.00	
03.21.2022	Fireplaces (Gas or Electric)	\$30.00	Update to \$90.00
03.21.2022	Heat Exchanger Replacement	\$25.00	
03.21.2022	Hoods: Residential Kitchen/Bath	\$50.00	
03.21.2022	Hood(s): Commerical (Plan Review and Testing are separate fee)	\$60.00	
03.21.2022	Hood Test: Smoke Capture	\$75.00	
03.21.2022	Hood Test: Puff or Air Test	\$75.00	
03.21.2022	Humidifier without furnace	\$30.00	
03.21.2022	Refrigeration (Split Systems)	\$50.00	
03.21.2022	Solar Panels	\$30.00	
03.21.2022	V.A.V. Boxes	\$15.00	
03.21.2022	Walk-In Cooler or Freezer	\$50.00	
	Make up air	\$50.00	add on
03.21.2022	Fire Suppression Units:		
03.21.2022	Fire Suppression System (wet/dry)	\$150.00	
03.21.2022	Fire Suppression Plan Review (hourly)	\$125.00	
03.21.2022	Fire Suppression Pressure Test (hourly)	\$125.00	
03.21.2022	Other Fees:		
03.21.2022	NOTE: Reviews for the Planning Commission, Zoning Board of Appeals, Engineering and Building Plans are conducted under contract will be invoiced using the applicable contract fee schedule. Excessive engineering, planning, building, planning and zoning reviews will be invoiced on an hourly basis in addition to the initial review fee based on contracted hourly rates.	Per consultants rate + 10% admin fee	
03.21.2022			
03.21.2022			remove - updated below
03.21.2022			
03.21.2022			
03.21.2022	Engineering Review & Inspection		
03.21.2022	Planning Consultant Review		
	Planning Commission Review Escrow:		change title

BUILDING FEES

<u>Effective</u> <u>Date</u>	<u>Description</u>	<u>Current Fee</u>	<u>Proposed Fee</u>
03.21.2022	Review Fees (Amount to be deposited by the Developer into Escrow) Minor	\$1,500.00	update to \$2500.00
	Major	\$5,000.00	add line
03.21.2022	Engineering Plan Review (Amount to be deposited by Developer into Escrow)	\$2,500.00	remove - duplicated below
03.21.2022	Zoning Board of Review:		
03.21.2022	Minor Reviews (fences, sheds, pools)	\$350.00	
03.21.2022	Major Reviews (Houses, Additions)	\$500.00	
03.21.2022	Legal Notice for Board/Commission	\$150.00	remove - included in review fees
	Planning and Zoning Review Fees:		
03.21.2022	Adminstrative Site Plan Review	Hourly Rate	Update to: Per contractual rate plus 10% Admin fee
03.21.2022	Plan Review Building	Hourly Rate	Update to: Per contractual rate plus 10% Admin fee
03.21.2022	ZBA Review Fee	Hourly Rate	Update to: Per contractual rate plus 10% Admin fee
	Other reviews, reports and studies not included in contract retainer		add line and Per contractual rate plus 10% Admin fee
03.21.2022	Planning Commission Site and Rezoning and Special Land use review fees	Hourly Rate	Update to: Per contractual rate plus 10% Admin fee
03.21.2022	Special Board/Commission Meeting Request Meeting requests not included in contract	Hourly Rate	Update to: Per contractual rate plus 10% Admin fee
03.21.2022	Industrial and Commercial Developments: Engineering Fees (not included in Planning fees)		change title
03.21.2022	A. Site Plan Review (Amount to be deposited by the developer into Escrow)		
03.21.2022	Minor:	\$1,400.00	moved above
03.21.2022	Major:	\$5,000.00	moved above
03.21.2022	A. Engineering Plan Review (Amount to be deposited by the developer into Escrow)		
03.21.2022	Minor:	\$2,500.00	
03.21.2022	Major:	\$5,000.00	change to TBD
03.21.2022	B. Sanitary Sewer, Water Mains and Storm Sewers (Amount the be deposited by the Developer)	1% of construction cost plus \$75.00/acre	update fee verbage

BUILDING FEES

<u>Effective</u> <u>Date</u>	<u>Description</u>	<u>Current Fee</u>	<u>Proposed Fee</u>
03.21.2022	*1% of construction plus cost of each utility (Amount the be deposited by the Developer)		remove
03.21.2022	C. Full-time Inspection of Construction of utilities to be dedicated to the Municipality	Hourly Rate	update to Hourly rate
03.21.2022	*Hourly engineering rate (Amount shall be escrowed by the developer or contractor)		Remove - moved line up
03.21.2022	Abatements -- Creation of District/Application	Hourly Rate	
03.21.2022	Alley Vacations	Hourly Rate	
03.21.2022	Street Vacations	Hourly Rate	

CLERK FEES

Effective Date	Description	Current Fee	Proposed Fee
04.18.2022	FOIA		
04.18.2022	Under 15 minutes	\$	-
			\$.25 plus Update to search/retrieve/review and \$10.00 a disc burn time (lowest pd. plus fees
04.18.2022	CD/DVD		
ADDITION	Flash Drive	\$15.00/flash drive plus fees	
			\$.06 one sided \$.10 two sided plus Update to \$.10 search/retrieve/review/copy plus fees
04.18.2022	Paper Print-Out		
		\$.30 per sheet of 30 plus search/retrieve/review/print (lowest pd. Employee)	
04.18.2022	Printed Labels		
			\$.25 plus Update to search/retrieve/review/copy \$5.00 a sheet (lowest pd. Employee) plus fees
04.18.2022	Blueprints		
04.18.2022	Recordings of Public Meetings:		
			Update to
04.18.2022	Under 15 minutes per copy		\$.25 per disc \$10.00 a disc
			\$.25 per disc plus Update to search/retrieve/copy (lowest \$10.00 a disc pd. Employee) plus fees
04.18.2022	Over 15 minutes per copy		
			-\$2.50 per VHS plus Remove - No search/retrieve/copy (lowest longer pd. Employee) available
04.18.2022	Video Tapes		
04.18.2022	Electronic Tax Rolls:		
		Search/Retrieve/Review (lowest pd. Employee)	
04.18.2022	First Roll		
		Search/Retrieve/Review (lowest pd. Employee)	
04.18.2022	Additional FY		
04.18.2022	Maps		
04.18.2022	City (up to 11 x 17)	\$	1.00
04.18.2022	Precinct	\$	1.00
04.18.2022	Zoning (up to 11 x 17) color	\$	2.00
			\$.10 two sided plus search/retrieve/review/copy (lowest pd. Employee)
04.18.2022	Master Plan		
04.18.2022	City Charter/Code of Ordinances	\$	150.00
04.18.2022	Replacement/Updated Pages		\$0.25 per page
04.18.2022	CD/DVD	\$	75.00
04.18.2022	Zoning Ordinance	\$	150.00
04.18.2022	Replacement/Updated Pages		\$.10 two sided

CLERK FEES

Effective Date	Description	Current Fee	Proposed Fee
		\$.25 per disc plus Update to search/retrieve/copy (lowest \$10.00 a disc pd. Employee) plus fees	
04.18.2022	CD/DVD		
04.18.2022	Birth/Death Certificates - Certified Copies		
04.18.2022	First Copy	\$	18.00
04.18.2022	Each Additional Copy	\$	7.00
04.18.2022	Non-Certified Copy	\$	1.00
04.18.2022	Corrections after filing	1/2 of Original Cost	
04.18.2022	Boat Ramp Permits		
	Resident/Riverview Registered Business		
04.18.2022	Owner	\$	25.00
	Non-Resident Boat Ramp Permit (Maximum of 50)	\$	200.00
04.18.2022	Boat Ramp Replacement Sticker	\$	5.00
04.18.2022	Assessment Roll, Plat Maps	\$	0.50
04.18.2022	Bicycle Registration	\$	5.00
04.18.2022	Bicycle Registration Transfer	\$	1.00
04.18.2022	Field Sheets	\$	1.00
	Mailing of Senior Citizen Tax Forms (Seniors to provide stamps or stamp cost)	Current Postage Rate	
04.18.2022	Non-Sufficient Funds Check Charge, per NSF check	\$	40.00
	Penalty for failure to file Property Transfer Affidavit	After 45 days \$5.00/day; max \$200.00	
04.18.2022	Personal Property Business List	\$	5.00
04.18.2022	Photocopies	\$	0.25
04.18.2022	Photographs		
04.18.2022	4x6 reprint, each; on photo paper from copier	\$	8.00
	8x10 reprint, each; on photo paper from copier	\$	10.00
04.18.2022	Print from colored copier	\$	5.00
	Transcripts of Public Hearings	\$.10 two sided plus search/retrieve/review/ copy (lowest pd. Employee)	
04.18.2022	CD/DVD of Special Event (i.e. Graduation)	\$	15.00
	Vacant/Blight Property secured by City or designated representative	Labor/Material/ Transportation plus 20% Adminstrative Fee	
04.18.2022			
ADDITION	Notary Fees		
	Resident	\$	5.00
	Non-Resident	\$	10.00
ADDITION	Passport Fees		

CLERK FEES

<u>Effective Date</u>	<u>Description</u>	<u>Current Fee</u>	<u>Proposed Fee</u>
	Application Processing	\$	35.00
	Passport Photo	\$	10.00
		Varying on Service	
	Postage Fee	Requested	

DPW FEES

Effective Date	Description	Current Fee	Comments	Proposed Fee
04.18.2022	Water Services:			
		Long Tap, Actual Cost +		
04.18.2022	Water Service Installation	20%	\$6,000 Deposit	
		Short Tap, Actual Cost +		
04.18.2022	Water Service Installation	20%	\$4,000 Deposit	
	Water Service Capital			
04.18.2022	Connection Charge	\$ 500.00		
04.18.2022	Water Meter	Materials/Labor + 10%		
04.18.2022	Replace Damaged Meter	Materials/Labor + 10%		
		Non-Payment amount		
		of bill + 10% of non-		
04.18.2022	Turn Off/Turn On (Non-Payment*)	payment amount + labor & equipment		
04.18.2022	Turn Off/Turn On (Repairs)	Labor/Equipment + 10%		
04.18.2022	Turn Off - Out of Town	\$ -		
04.18.2022	Repair Stop Box	Materials/Labor + 10%		
04.18.2022	Repair Water Service	Materials/Labor + 10%		
04.18.2022	Damaged Hydrant	Materials/Labor + 10%		
		Water/Sewer Rates +		
04.18.2022	Hydrant Use	20%		
04.18.2022	Hydrant Meter/Backflow	\$ 4,000.00	Deposit	
	City-Owned Buildings:			
	Damage to Building			
04.18.2022	(Vandalism, etc.)	Materials/Labor + 10%		
04.18.2022	Street Services:			
04.18.2022	Damage to Sign Post	Materials/Labor + 10%		
		Snow Removal charge		
		of \$39.18 + 10% (admin		
		fee) + \$100 fine per		
		hour be changed to an		
		hourly fee of \$150 per		
		hour + 10% (admin fee)		
04.18.2022	Snow covered sidewalks (Resolution 18-03 Amended)	with a minimum of 1		
04.18.2022	Damage to Fence	Materials/Labor + 10%		
		Hourly; Minimum 2 hr		
04.18.2022	Weed Cutting	charge \$100		
04.18.2022	Other:			

DPW FEES

<u>Effective Date</u>	<u>Description</u>	<u>Current Fee</u>	<u>Comments</u>	<u>Proposed Fee</u>
	Clean Up after Construction			
04.18.2022	Work	Materials/Labor + 10%		
04.18.2022	Dumpster Fees	Actual Cost + \$50.00		
04.18.2022	Special Pick Ups	No Fee		
	Delayed Assessment Fee -	Graduate yearly fee per		
04.18.2022	Change Water Meters	Ordinance		
	Delinquent Water Bills			
	Administrative Fee for			
04.18.2022	Transfer to Tax Roll	20% of Balance Due		
04.12.2024	Toters	Actual Cost + \$30.00		

FINANCE FEES

<u>Effective Date</u>	<u>Description</u>	<u>Current Fee</u>	<u>Proposed Fee</u>
	Credit Card Fees	3% of charge	
	Non Sufficient Funds	\$ 40.00	
	Duplicate Tax Bill Fee	\$ 5.00	\$ 10.00

GOLF FEES

<u>Effective Date</u>	<u>Description</u>	<u>Current Fee</u>
03.01.2024	Small Bucket	\$ 6.00
03.01.2024	Medium Bucket	10%
03.01.2024	Large Bucket	\$ 13.00
03.01.2024	Crate	\$ 27.00
03.01.2024	3 Holes	\$ 5.00
03.01.2024	3 Hole Cart	\$ 4.00
03.01.2024	Replay Walking	\$ 3.00
03.01.2024	Replay Riding	\$ 5.00
03.01.2024	Indoor Facility	\$10.00/hour
03.01.2024	Spring 2024 Rates - Walk **Effective March 18, 2024 thru April 28, 2024**	
03.01.2024	Public 18	\$ 23.00
03.01.2024	Resident 18	\$ 21.00
03.01.2024	Public Sr/Jr. 18	\$ 17.00
03.01.2024	Resident Sr/Jr. 18	\$ 16.00
03.01.2024	Public 9	\$ 17.00
03.01.2024	Resident 9	\$ 16.00
03.01.2024	Public Sr/Jr. 9	\$ 13.00
03.01.2024	Resident Sr/Jr. 9	\$ 11.00
03.01.2024	Spring 2024 Rates - Ride **Effective March 18, 2024 thru April 28, 2024**	
03.01.2024	Public 18	\$ 38.00
03.01.2024	Resident 18	\$ 36.00
03.01.2024	Public Sr/Jr. 18	\$ 26.00
03.01.2024	Resident Sr/Jr. 18	\$ 25.00
03.01.2024	Public 9	\$ 25.00
03.01.2024	Resident 9	\$ 24.00
03.01.2024	Public Sr/Jr. 9	\$ 19.00
03.01.2024	Resident Sr/Jr. 9	\$ 17.00
03.01.2024	Summer 2024 Rates - Weekday Walk **Effective April 29, 2024 thru September 29, 2024**	
03.01.2024	Public 18	\$ 30.00
03.01.2024	Resident 18	\$ 28.00
03.01.2024	Public Sr/Jr. 18	\$ 20.00
03.01.2024	Resident Sr/Jr. 18	\$ 18.00
03.01.2024	Public 9	\$ 18.00
03.01.2024	Resident 9	\$ 16.00
03.01.2024	Public Sr/Jr. 9	\$ 14.00
03.01.2024	Resident Sr/Jr. 9	\$ 12.00
03.01.2024	Summer 2024 Rates - Weekday Ride **Effective April 29, 2024 thru September 29, 2024**	
03.01.2024	Public 18	\$ 45.00
03.01.2024	Resident 18	\$ 40.00
03.01.2024	Public Sr/Jr. 18	\$ 30.00
03.01.2024	Resident Sr/Jr. 18	\$ 28.00

GOLF FEES

<u>Effective Date</u>	<u>Description</u>	<u>Current Fee</u>
03.01.2024	Public 9	\$ 27.00
03.01.2024	Resident 9	\$ 25.00
03.01.2024	Public Sr/Jr. 9	\$ 20.00
03.01.2024	Resident Sr/Jr. 9	\$ 18.00
03.01.2024	Summer 2024 Rates - Weekend Walk **Effective April 29, 2024 thru September 29, 2024**	
03.01.2024	Public 18	\$ 39.00
03.01.2024	Resident 18	\$ 33.00
03.01.2024	Public 9	\$ 24.00
03.01.2024	Resident 9	\$ 20.00
03.01.2024	Summer 2024 Rates - Weekend Ride **Effective April 29, 2024 thru September 29, 2024**	
03.01.2024	Public 18	\$ 55.00
03.01.2024	Resident 18	\$ 49.00
03.01.2024	Public 9	\$ 34.00
03.01.2024	Resident 9	\$ 30.00
03.01.2024	Fall 2024 Rates - Walk **Effective September 30, 2024**	
03.01.2024	Public 18	\$ 20.00
03.01.2024	Resident 18	\$ 19.00
03.01.2024	Public Sr/Jr. 18	\$ 16.00
03.01.2024	Resident Sr/Jr. 18	\$ 15.00
03.01.2024	Public 9	\$ 16.00
03.01.2024	Resident 9	\$ 15.00
03.01.2024	Public Sr/Jr. 9	\$ 12.00
03.01.2024	Resident Sr/Jr. 9	\$ 11.00
03.01.2024	Fall 2024 rates - Ride **Effective September 30, 2024**	
03.01.2024	Public 18	\$ 32.00
03.01.2024	Resident 18	\$ 30.00
03.01.2024	Public Sr/Jr. 18	\$ 24.00
03.01.2024	Resident Sr/Jr. 18	\$ 22.00
03.01.2024	Public 9	\$ 22.00
03.01.2024	Resident 9	\$ 21.00
03.01.2024	Public Sr/Jr. 9	\$ 17.00
03.01.2024	Resident Sr/Jr. 9	\$ 16.00

LAND PRESERVE FEES

<u>Effective Date</u>	<u>Description</u>	<u>Amount Per Ton/Yard if Applicable</u>	<u>Type of Charge</u>	<u>Current Fee</u>
01.01.2024	Automobiles	N/A	FLAT RATE	\$ 60.00
01.01.2024	Van/SUV/Pickup	N/A	FLAT RATE	\$ 80.00
01.01.2024	Other Vehicles & Vehicles with Trailers:			
01.01.2024	TRASH	\$80.00 per TON	MIN CHARGE	\$ 95.00
	**Prior Approval Required for all dirt loads generated from non-residential			
01.01.2024	Tree Limbs, Logs, & Brush	\$45.00 per TON	MIN CHARGE	\$ 40.00
01.01.2024	Mixed Stumps & Other Wood	\$55.00 per TON	MIN CHARGE	\$ 45.00
01.01.2024	Camper Pickup Truck Bed Mounted		FLAT RATE	\$ 175.00
01.01.2024	Camper Tow Behind Pop Up		FLAT RATE	\$ 200.00
01.01.2024	Tree Wood Chips	\$3.50 per TON		
01.01.2024	In Addition to Disposal Charges:			
01.01.2024	Mattresses & Box Springs		EACH	\$ 30.00
01.01.2024	Weight Only Fee		PER TICKET	\$ 20.00
	Unloading/Dig Out Assistance - Signed			
01.01.2024	Waiver Required	\$250.00 per HOUR	MIN CHARGE	\$ 75.00
			PER	
01.01.2024	Credit/Debit Card Administrative Fee		TRANSACTION	3%
01.01.2024	Return Check Fee		PER CHECK	\$ 40.00

POLICE FEES

<u>Effective Date</u>	<u>Description</u>	<u>Current Fee</u>	<u>Proposed Fee</u>
04.18.2022	Accident Reports no Redactions:		
04.18.2022	Report	\$	5.00
		\$.10 two sided plus	
04.18.2022	FOIA with Redactions	search/retrieve/review/copy	
04.18.2022	Identification Cards (each)	\$	2.00
04.18.2022	Fingerprinting Fee	Current State Fee + \$15.00	
04.18.2022	Carrying concealed weapon permit	\$	15.00
04.18.2022	Gun permits	\$	5.00
04.18.2022	Preliminary Breath Test	\$	10.00
04.18.2022	Record Clearance Checks	\$	10.00
04.18.2022	Forfeiture Vehicle Storage, per day	\$	10.00
	Vehicle Inspections, each vehicle: Ice		
04.18.2022	Cream Trucks, Taxicabs	\$	45.00
04.18.2022	Auto Salvage Inspection	\$	100.00

RECREATION FEES

Effective Date	Description	Current Fee	Proposed Fee
06.19.2023	Section A: Program & Rental Fees		
06.19.2023	Youth Passive Recreation Programs (i.e. craft classes, day camps, summer park programs, preschool programs)	\$6.00 - \$75.00	
06.19.2023	Youth Drop-In Programs (i.e. teen basketball, flook hockey, o	\$2.00 - \$8.00	
06.19.2023	Youth Instructional Programs (i.e. swim lessons, tennis lessons, 2nd grade basketball, rollerblading)	\$12.00 - \$85.00	
06.19.2023	Youth Athletic Leagues (i.e. competitive swim, soccer league, junior tennis league, t-ball, junior basketball league)	\$20.00 - \$210.00	
06.19.2023	Youth Special Events (i.e. trips, holiday specials, sports clinics, theatre trips)	\$5.00 - \$50.00	
06.19.2023	Family Special Events (i.e. Christmas light show, theatre trips, professional sporting events)	\$10.00 - \$75.00	
06.19.2023	Adult Drop-In Programs (i.e. tennis mixer night, open basketball, open swim, indoor walking, paddleboats)	\$2.00 - \$12.00	
06.19.2023	Adult Instructional/Craft/Home Imporvement Projects (i.e. aerobics, country line dance, swim aerobics, yoga,	\$10.00 - \$90.00	
06.19.2023	Senior Citizen Day Trip Programs	\$5.00 - \$125.00	
06.19.2023	Senior Citizen Programming	\$2.00 - \$40.00	
06.19.2023	Supply Fee	\$5.00 - \$35.00	
06.19.2023	Municipal Gym Rental (2 hr. rental)	\$40.00/hour	
06.19.2023	Non-Resident	\$50.00/hour	
06.19.2023	Additional Room Fee	\$ 40.00	
06.19.2023	Deposit	\$ 100.00	
06.19.2023	Baseball/Softball Field Rental (per game)	\$ 50.00	
06.19.2023	Park Use Sport or Private	\$ 50.00	
06.19.2023	Community Center Rental Fees		
06.19.2023	Individuals & Private Organizations	\$300.00 per day	
06.19.2023	Community Service Organizations & City Employees	\$50.00 off per day	
06.19.2023	Department Sponsored/Co-Sponsored Programs	\$ -	
06.19.2023	Non-Resident Fee	+ \$50.00 per day	
06.19.2023	Deposit	\$ 250.00	
06.19.2023	Sign Fee (Left in Park after Party)	\$ 50.00	
06.19.2023	Special Event Vendor Fees		
06.19.2023	Craft/Merchandise	\$25.00 - \$250.00	
06.19.2023	Food/Food Truck	\$25.00 - \$350.00	
06.19.2023	Civic Group	\$0.00 - \$50.00	
06.19.2023	Section B: Non-Resident Fees		

RECREATION FEES

<u>Effective Date</u>	<u>Description</u>	<u>Current Fee</u>	<u>Proposed Fee</u>
06.19.2023	Youth, Adult, Senior Non-Residents: Programs and leagues will be opened for non-resident enrollment when space is available at no extra fee. Non-residents will be permitted to register for programs 48 ours after registration is open.		
06.19.2023	Community Center Building Non-Residents: Community Center Building rentals will be open to non-residents at an additional cost of \$50.00 per day. Non-Residents will be permitted to reserve a Community Center Building Renntal 6 months in advance of rental date.		
06.19.2023	Section C: Cancellation and Administration Fee		
06.19.2023	Cancellation of programs may be done at any time before the second class session. Cancellations are subject to an administration/cancellation fee up to 25% of the cost of the program plus cost of supplies, equipment, materials, jerseys purchased for the program.		
06.19.2023	Section D: Contracted Services		
06.19.2023	and events (i.e. Karate, Yoga, Aerobics, Line Dancing). The Department will require 15%-35% of the program cost as fees for any contracted recreation program or special event. The fees will be determined based on City service being extended, and determined by the Recreation Director.		
06.19.2023	Associations		
06.19.2023	The Associations shall set their own registration fees. The Recreation Department will collect late registration fees for private recreation associations, when requested, as a service to participants.		

City of Riverview Resolution 24 - ____

Resolution for the Creation of the Ad Hoc Brownfields Committee

Whereas, the City Council has identified the certain sites in and around the City as areas of environmental concern, posing a potential threat to the health, safety and welfare of our residents; and

Whereas, the City Council created an Ad Hoc Brownfields Committee and on December 18, 2023 appointed Councilmembers Webb, Pray and Gunaga to serve as its representatives of the Committee with Councilmember Robbins as the alternate; and

Whereas, the Ad Hoc Brownfields Committee met on June 2, 2024 for its organizational meeting and recommended to expand the focus of the Committee to encompass various other potential sites of concern beyond the original Atofina site, and to make certain other proposals to the City Council relating to the work of this Committee; and

Whereas, the City Council concurs with the recommendations of the Committee and adopts the following Resolution to define the purpose, duties and composition of the said Committee;

Now therefore be it Resolved by the City Council for the City of Riverview as follows:

1. That the prior motion of December 18, 2023 appointing the Councilmembers and Alternate to the Ad Hoc Blue Ribbon Atofina Committee is hereby ratified and confirmed.
2. That the name of the Committee be changed from the Ad Hoc Brownfields Committee.
3. That the scope of areas of environmental concern be expanded to not only include the Atofina property, but to all Brownfields in and around the City of Riverview that may be of environmental concern to the health of residents.
4. That this Committee shall in no way interfere with the existing City of Riverview's Brownfield Redevelopment Authority which is responsible for endeavoring to seek redevelopment of environmentally impacted land into productive usage.
5. That the purposes of this Committee is to study the current conditions existing on and around the properties in and around the City in order to ascertain the existing and potential environmental risks associated with its findings, and to formulate recommendations for consideration by the City Council.
6. The Committee is encouraged to examine previous studies and endeavors undertaken by prior Councils and Managers, along with those of the State and Federal Governments

including EGLE, EPA and other agencies and Federal Elected Officials so as to build upon those efforts.

7. That the purpose of this Committee, which shall not conflict with the City of Riverview Brownfield Redevelopment Authority, include the following:
 - a. Working with Local, County, State, and Federal Legislators to support efforts of remediating and/or developing any Brownfield in the City of Riverview.
 - b. Working with government agencies, such as the EPA and EGLE to support efforts of remediating any Brownfield in the City of Riverview.
 - c. Hearing residents' concerns about Brownfields, working to find solutions, and keeping the residents informed of progress.
 - d. Finding opportunities for Brownfield remediation and redevelopment by working with likeminded groups, legislators, and other councilmembers from surrounding communities.
8. That the Committee shall consist of the following individuals:
 - a. Three (3) Council members previously appointed by the Council, to wit: Councilmembers Webb, Pray and Gunaga with Councilmember Robbins as an Alternate; and
 - b. Up to four (4) residents of the City at large, to be appointed by the City Council.
9. That the Committee shall provide monthly reports to the Council during its Study Session.
10. That the Committee shall select among its members a Chairperson and a Secretary (and the City Council acknowledges that the Committee selected Councilmember Pray as the initial Chair and Councilmember Webb as the initial Secretary).
11. That the Committee shall meet once per quarter and ore frequently if the Committee deems it necessary.
12. This Committee shall cease to exist on June 30, 2026 unless earlier terminated or extended by action of the Council.

Adopted by City Council on June 17, 2024

Attest: Andrew Swift, Mayor

Attest: Shane Harrison, City Clerk



15653 Promenade Ave
Allen Park, MI 48101
Phone: (313) 928-9141 Fax (313) 928-0899
SavoneCement@gmail.com

February 15, 2024

City of Riverview
14100 Civic Park Drive
Riverview, MI 48193

To Whom It May Concern:

I am extremely privileged to have been contracted to service the Concrete Street Sectioning Program for the City of Riverview. I am looking forward to our ongoing business relationship for the 2024 season.

It is our pleasure to honor the same contract pricing from 2023 season. We assure you that our excellent workmanship and integrity will remain the same. Again, we look forward to maintaining a positive business relationship.

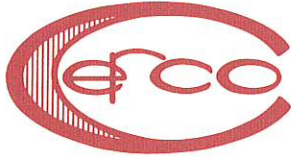
Since the concrete material cost did increase, Savone Cement is proposing a 7% increase for the 2024-unit price on material only.

Thank you,

Mario Savone



Savone Cement, Inc.



C. E. Raines Company

civil engineers / surveyors

June 12, 2024

Mr. Jeff Dobek, City Manager
City of Riverview
14100 Civic Park Dr.
Riverview, MI 48193

Re: Recommendation of Concrete Pavement Sectioning 2023 Contract Extension For
The 2024 Program.
City of Riverview, Michigan
CERCO Job No. RV-301/ Riverview Bid No. 2535

Dear Mr. Dobek:

We have received and reviewed the request from Savone Cement, Inc. to extend their 2023 concrete pavement sectioning contract with the City of Riverview for the 2024 program. Savone Cement, Inc. is requesting a 7% increase for materials cost only. All other unit prices remain the same. Please note that 2024 concrete prices have increased approximately by 10% from the 2023 prices.

It is therefore our recommendation to extend Savone Cement, Inc. contract based on the following:

1. Preparation of bidding documents, soliciting bids thru a competitive bidding process, pre-bid meeting agenda and minutes and meeting time including City Staff time may cost approximately between \$4,000 and \$6,000. Extending the contract will save this cost.
2. Extending the contract with Savone Cement, Inc. will save approximately a three months period since it takes three months from the point of advertising for bids up to signing a contract. The three-month delay may result in concrete placement starting into the mid to late fall, possibly interfering with schools' schedule and traffic.
3. The contract extension will realize a timely project completion and better work quality since the project will be taking place in the spring, summer and early fall months.

Please evaluate the above and let us know of the City's decision so we can plan accordingly. Thank you for your consideration of this matter.

Should you have any questions in this regard, please feel free to contact our office.

Sincerely,

CHARLES E. RAINES COMPANY

City of Riverview Engineers

Souheil K. Sabak, P.E.
President

Cc: Ms. Ann Darznick, Treasurer/Finance Director, City of Riverview;
Mr. Jeff Webb, DPW Director, City of Riverview;

Attachment: Savone Cement, Inc. letter and unit prices spreadsheet

CONCRETE STREET SECTIONING PROGRAM

CITY OF RIVERVIEW

CERCO JOB No RV-286/ RIVERVIEW JOB 2535

Feburary 15, 2024

2023 / 2024 UNIT PRICE TABLE							Savone Cement, Inc			
ITEM	DESCRIPTION	UNIT	2023 Pricing	UNIT PRICE		7% Increase	2024 Increase Aamount	2024 Proposed Unit Pricing		
1	Remove Sidewalk and Replace with Concrete, 4-Inch, 4,000 PSI on New 4-Inch Sand Base	Sft	\$8.00	X		7%	\$0.56	\$8.56	7% Increase	
2	Remove Driveway Pavement and Replace with Nonreinforced Concrete 6-inch, MDOT Grade P1 on New 6-inch MDOT 21AA Crushed Limestone	Syd	\$70.00	X		7%	\$4.90	\$74.90	7% Increase	
3	Remove Pavement and Replace with Nonreinforced Concrete 8-inch, MDOT Grade P1 on New 8-inch MDOT 21AA Crushed Limestone	Syd	\$80.00	X		7%	\$5.60	\$85.60	7% Increase	
4	Remove Pavement and Replace with Nonreinforced Concrete 10-inch, MDOT Grade P1 on new 9-inch MDOT 21AA Crushed	Syd	\$87.00	X		7%	\$6.09	\$93.09	7% Increase	
5	ADA Truncated Dome	Ea	\$200.00	X		7%	\$14.00	\$214.00	7% Increase	
6	Miscellaneous Straight Face Curb	Lft	\$30.00	X		7%	\$2.10	\$32.10	7% Increase	
7	Miscellaneous Subgrade Undercutting, Type II	Cyd	\$20.00	X		0%	\$0.00	\$20.00	No Change	
8	Miscellaneous Structure Cover Adjustment	Ea	\$250.00	X		0%	\$0.00	\$250.00	No Change	
9	Miscellaneous Structure Reconstruction	Ea	\$350.00	X		0%	\$0.00	\$350.00	No Change	
10	Miscellaneous Underdrain, Subgrade, PVC-HD, 6-inch	Lft	\$14.00	X		0%	\$0.00	\$14.00	No Change	
11	Miscellaneous Sign Type B, Temporary	Ea	\$20.00	X		0%	\$0.00	\$20.00	No Change	
12	Plastic Drum, Furnished & Operated	Ea	\$15.00	X		0%	\$0.00	\$15.00	No Change	
13	Miscellaneous Erosion Control, Temporary Inlet	Ea	\$25.00	X		0%	\$0.00	\$25.00	No Change	
14	Restoration and Clean-Up	Ls	\$2,500.00	X		0%	\$0.00	\$2,500.00	No Change	