



CITY OF BURTON
BURTON CITY COUNCIL MEETING
AUGUST 1, 2022
MINUTES

Council Chambers

Regular Meeting

7:00 PM

4303 S. CENTER ROAD
BURTON, MI 48519

This meeting was opened by President Steven Heffner at 7:10 PM.

A. INVOCATION LED BY: VAUGHN SMITH

B. THE PLEDGE OF ALLEGIANCE IS LED BY: VAUGHN SMITH

C. ROLL CALL

Attendee Name	Title	Status	Arrived
Tom Martinbianco	Vice President	Present	
Steven Heffner	President	Present	
Vaughn Smith	Councilman	Present	
Gregory Fenner	Councilman	Present	
Christina Conley	Councilwoman	Excused	
Greg Hull	Councilman	Present	
Christina Hickson	Councilwoman	Late	7:14 PM

D. APPROVAL OF AGENDA

1. Motion to Approve the Agenda as Presented.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Gregory Fenner, Councilman
SECONDER:	Vaughn Smith, Councilman
AYES:	Martinbianco, Heffner, Smith, Fenner, Hull, Hickson
EXCUSED:	Conley

E. STAFF PRESENT

Duane Haskins, Mayor
Racheal Boggs, City Clerk
Charles Abbey, DPW Director/HR
Brian Ross, Police Chief
Kirk Wilkinson, Fire Chief

F. APPROVAL OF MINUTES

1. City Council - Regular Meeting - Jul 18, 2022 7:00 PM

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Tom Martinbianco, Vice President
SECONDER:	Vaughn Smith, Councilman
AYES:	Martinbianco, Heffner, Smith, Fenner, Hull
ABSENT:	Hickson
EXCUSED:	Conley

G. ADMINISTRATIVE REPORTS

Mayor Haskins stated Attorney Leadford is here tonight requesting a closed session under section 8C of the Open Meetings Act for the purpose of collective bargaining strategy. Tomorrow is the Primary Election and I would like to wish good luck to those who are on the ballot. Thank you to our Clerk, her office, and everyone else who has been involved in preparing for the election. They have worked tirelessly and are doing an outstanding job. Mr. Abbey would like to speak to the council regarding the barn at DPW.

Mr. Abbey stated we would like the council to consider a proposal for the barn. If we buy the barn directly from Carter Lumber, we can save on the price as well as the sales tax. We would only have to pay for labor and we have done this in the past.

Mr. Heffner stated I don't remember budgeting for the barn. I thought that was two years ago.

Mr. Abbey stated you did and we asked to carry it over.

Discussion continued regarding whether the barn was approved and where it was budgeted.

Mayor Haskins welcomed former Councilman Steve Hatfield who is in the audience tonight.

1. July 2022 Investment Report
2. Motion to go into Closed Session after Audience Participation under Section 8C of the Open Meetings Act for the Purpose of Collective Bargaining Strategy.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Tom Martinbianco, Vice President
SECONDER:	Greg Hull, Councilman
AYES:	Martinbianco, Heffner, Smith, Fenner, Hull, Hickson
EXCUSED:	Conley

H. COMMITTEE REPORTS

None.

I. AUDIENCE PARTICIPATION

Steve Hatfield of 9491 SE 174th Place Road, Summerfield Florida stated I watch the meetings from home and thank you for posting them online. Tomorrow is the election so make sure you get out and vote. It is great to see everyone.

J. COUNCIL DISCUSSION

Council went into closed session at 7:23PM.

Council returned from closed session at 7:58PM.

Mr. Smith stated I spoke some time ago about Pam Hill and the Elga account with the two signatories. Mayor, will you please send that correspondence to the council?

Mayor Haskins said, yes, sir.

K. COUNCIL ACTION

1. Approve and authorize the payment of Attorney Billing (Doyle) 7/13/22 to 7/26/22 in the amount of \$5,226.00.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Greg Hull, Councilman
SECONDER:	Christina Hickson, Councilwoman
AYES:	Martinbianco, Heffner, Smith, Fenner, Hull, Hickson
EXCUSED:	Conley

2. Approve and authorize the payment of Attorney Billing (Masud) 4/8/2022 to 5/23/2022 in the amount of \$3,456.00.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Greg Hull, Councilman
SECONDER:	Christina Hickson, Councilwoman
AYES:	Martinbianco, Heffner, Smith, Fenner, Hull, Hickson
EXCUSED:	Conley

3. Approve and Authorize the Mayor and City Clerk to execute a contract with Orchard, Hiltz & McCliment, In. (OHM), 34000 Plymouth Rd. Livonia, MI 48150, for additional Professional Engineering of Genesee Road from Court to Davison Road (DPW Project No. 21-023-P) to extend the culverts at the Gilkey Creek Drain Crossings , at an estimated cost of \$28,445.00, contingent upon approval of the City Attorney.

Mr. Martinbianco thanked Derrick Bradshaw and Mr. Abbey for explaining the inclusion for the non-motorized path going from Kelly Lake to Formar. He also thanked Jeff Allen with Communication Technologies and the Burton Rotary who helped support the bike giveaway program through the Boys and Girls Club of Genesee County. They did a really admiral job and I am very proud of both organizations.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Gregory Fenner, Councilman
SECONDER:	Christina Hickson, Councilwoman
AYES:	Martinbianco, Heffner, Smith, Fenner, Hull, Hickson
EXCUSED:	Conley

Agendas and minutes may be found at www.burtonmi.gov

Meeting was adjourned at 8:02 PM.



CITY OF BURTON

BURTON CITY COUNCIL MEETING

JULY 18, 2022

MINUTES

Council Chambers
Regular Meeting
7:00 PM

**4303 S. CENTER ROAD
BURTON, MI 48519**

This meeting was opened by President Steven Heffner at 7:00 PM.

A. INVOCATION LED BY: TINA CONLEY

Mrs. Conley introduced Burton resident, Mr. Chuck Loader who will be leading us in prayer tonight. We are honored to have him.

B. THE PLEDGE OF ALLEGIANCE IS LED BY: TINA CONLEY

C. ROLL CALL

Attendee Name	Title	Status	Arrived
Tom Martinbianco	Vice President	Present	
Steven Heffner	President	Present	
Vaughn Smith	Councilman	Present	
Gregory Fenner	Councilman	Present	
Christina Conley	Councilwoman	Present	
Greg Hull	Councilman	Present	
Christina Hickson	Councilwoman	Late	7:24 PM

D. APPROVAL OF AGENDA

Mr. Martinbianco stated he reserves the right to object to the agenda because he has an issue with item #5.

1. Motion to Approve the Agenda as Presented.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Gregory Fenner, Councilman
SECONDER:	Vaughn Smith, Councilman
AYES:	Martinbianco, Heffner, Smith, Fenner, Conley, Hull, Hickson

E. STAFF PRESENT

Charles Abbey, DPW Director/HR
Racheal Boggs, City Clerk
Brian Ross, Police Chief
Kirk Wilkinson, Fire Chief

F. APPROVAL OF MINUTES

1. City Council - Regular Meeting - Jul 7, 2022 7:00 PM

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Gregory Fenner, Councilman
SECONDER:	Christina Conley, Councilwoman
AYES:	Martinbianco, Heffner, Smith, Fenner, Conley, Hull, Hickson

G. ADMINISTRATIVE REPORTS

Mr. Abbey stated the Mayor is feeling under the weather and cannot be here tonight. The City Clerk's Office will be conducting the Public Accuracy Testing for the equipment and programming to be used at the August 2, 2022 Primary Election on Tuesday, July 26th at 10:00 AM. This is a public meeting and the Clerk invites everyone to attend.

H. COMMITTEE REPORTS

Mr. Fenner stated he attended the DDA meeting this morning and they are taking quotes for replacing trees in the district and design work for "Welcome to Burton" project at Maple Road and Saginaw Street.

I. AUDIENCE PARTICIPATION

County Commissioner, Ellen Ellenburg of Burton stated the county is working on the budget and there is funding available to the City of Burton in the amount of \$26,000 for the Senior Center. We were able to maintain the same amount as last year. We also started a new program for disabled individuals to install handicap ramps for those in need. Anyone needing this service, please contact the County Senior Services or Veterans Department.

Tina Nichols of 1343 S. Center Road, land owner of over two acres between Center Road and Clarice Avenue in the City of Burton stated she had received a citation from Code Enforcement for raised garden beds. She stated she is trying to erect an urban farming project. I don't believe I have broken any ordinance rules or that I need a permit to grow fruits and vegetables. I am asking the City Council to help me challenge this.

Wayne Cinquegrani of 3075 Clarice spoke regarding Ms. Nichols' proposal and stated he is Ms. Nichols' neighbor and has lived here for 25 years. That property has been plowed and planted for many years and I have never seen this happen. The pile of dirt was temporary and it is gone now.

Roderick McCain of 5427 Sycamore Drive in Burton expressed concerns regarding an adult mental facility near his home on Brookwood by Formar Nature Preserve. I understand this has been an ongoing problem throughout the city at other locations and the police have been involved numerous times. My neighbors have been complaining. They have been throwing trash into Formar and my yard. They once tried to start a fire. They burn rubber up and down the street. I have concerns for my safety and the safety of my elderly neighbors. I am a retired Police Officer of 28 years in Detroit and I invested in this home to receive a sort of mental break. This is causing me unnecessary stress. Is this a concern of City Council?

John Shenkin expressed concern with a commercial property on Card Drive. There is a conservatorship over the property where I have more than 30 vehicles. The night the people received control of my property, they destroyed my cars with a baseball bat. They are now living on the property, scrapping and destroying my vehicles. They have stolen my tools and smashed my lights. I was told I could not make a police report.

Roberta Compton of 5347 Lapeer Road in Burton spoke regarding neighbor issues of drinking and yelling, involving the police. The Receptionist at City Hall told me to schedule a

meeting with Mayor Haskins. She also expressed concerns regarding the amount of taxes and water bill she pays. Why has it gone up so high?

Mike Telgenhof of 3054 Clarice Street stated three years ago, the city sold him a piece of property on an auction and it was illegal. He believes the city owes him \$15,000-\$20,000 for the upkeep and taxes paid. I am a disabled Veteran and you are holding my money up. Please look into it.

Mike Killbreath of the Morning Gazette Radio Show spoke in support of Mr. Shenkin getting his vehicles back. I have met with Mayor Haskins, the Police Chief and Lieutenant regarding this. There are 29 titles to vehicles that Mr. Shenkin has paid \$209,000 for and a tow truck that he paid \$120,000 for. They are his property. The Mayor told Mr. Shenkin to go get his vehicles. Afterward, the Chief said to get a warrant. The judge said the vehicles are part of the estate. I am unable to find the judges order. This has been going on for two months. The place looks like a junkyard and there are crack heads living there, on commercial property. We have an ordinance against that. A Police Officer told him to get out of Burton. That is not ok. The officer needs to be held accountable.

J. COUNCIL DISCUSSION

Mr. Smith asked the administration to clarify the situation on Clarice Street with the garden beds.

Mr. Abbey stated the site requires a zoning variance because our ordinance does not allow for this on vacant land. A complaint was made about the garden beds and dirt placed at the end of the street. The Code Enforcer went out and it was against the ordinance, and a citation was issued. This is the process when complaints are made. If the council would like to do something different, we need to change the ordinance.

Mr. Martinbianco stated he would like the specific citation number and go back to the ordinance book to take a look at it. Community gardens are not an unusual thing.

Mr. Hull asked for an opinion from the City Attorney.

Attorney Doyle stated I believe the issue is not that she is growing vegetables, it is that there are structures being placed on vacant land which is not permitted by ordinance. A variance would be required by the Zoning Board of Appeals.

Mr. Fenner stated I don't think we are saying you cannot grow vegetables. It is about the structures. If she were growing it in the ground, there would be no issue. She just needs a variance for the raised beds. Has she applied for a variance? Was it denied?

Mr. Abbey stated she has not applied for a variance.

Mrs. Hickson stated they are doing this in Flint, it is called the community greenhouse project. Maybe we can look into how they are doing their ordinances.

Discussion continued regarding the current ordinance and the need to change the ordinance.

Council recommends the Legislative Committee set up a meeting to look into changing the ordinance.

Mr. Smith would like the Police Chief to speak regarding the ongoing problem with the facility that Mr. McCain spoke of near Formar.

Chief Ross stated the issue is that there are no regulations for these facilities and the city has zero control over them. The state has ruled that they are just like any other house. We have workers and residents that are causing issues. Some residents are mentally ill and some cannot take care of themselves. There are about six of these facilities throughout the city. This is a huge concern. We spend a lot of time responding to calls. The facility on the south end for example, we have responded to calls 300 times in one year. This has been a problem for us and we have very little recourse.

Attorney Doyle stated we are keeping track of every complaint whether criminal or otherwise. I have attempted to make contact with the property owners and receive no response. I have contacted Macomb Community Mental Health who has placed some of its clients in these facilities and they are concerned. We are also working with Genesee Health Services. We just cannot legislate it. If there are violations and we can show them evidence of these issues, then they will get involved. It is time consuming but that is what we are trying to do at this point. The Adult Foster Care Licensing website has an online complaint form that I would recommend everyone use to file complaints.

Mr. Heffner asked if they are considered businesses.

Attorney Doyle stated no, they are not.

Chief Ross stated they are homes just like the ones you and I live in.

Mr. Heffner asked if we can pass an ordinance to require a troubled area like this to have a security guard on staff.

Attorney Doyle stated it is not a business. You cannot make a resident do this. You could try to sue in circuit court as a nuisance. Nuisance law is usually drug related and I don't think that we can prove that. We can site them for blight or other things.

Chief Ross stated the one near my house, we had an incident where all the employees left the house and a resident walked away. How do you control that? If it was a regular business, we might have some say but right now, we have nothing.

Mr. Fenner stated we are going to have to take this to the next level. Residents and council members need to write to their state legislators and congressmen. We are angry, but nothing can happen until the state does something.

Discussion continued regarding the state regulations regarding these facilities and what the police can do.

Chief Ross stated we have issued parking tickets, pulled cars over, and impounded vehicles. We are doing what we can but it is not going to solve the problem without legislation.

Mr. Smith asked the Police Chief for an update regarding the issues on Card Drive that Mr. Shenkin spoke about.

Chief Ross stated this has been going on for a few months. There are two sides to this. We went to the judge who said this in probate court and all assets are tied up in probate court. The police cannot say who owns what. This is up to the court. Until they decide, I cannot hand over any property to anybody.

Mr. Heffner is concerned that Mr. Shenkin was told by a Police Officer to get out of Burton. I would like to see the body cam footage of this, please.

Chief Ross stated if I had a date and time that this took place, I can look at it.

Mr. Martinbianco stated he is concerned about the property damage.

Discussion continued about the relationship between parties involved and the police departments authority while this case is in probate court.

Mr. Smith asked the administration to meet with Mrs. Compton after the meeting regarding her issues and asked about the property on Clarice Street.

Mr. Heffner stated the property on Clarice is under litigation and we cannot speak on it.

Attorney Doyle stated there is a trial date set for this.

Mr. Fenner clarified for the audience that he is not Mayor Haskins.

K. COUNCIL ACTION

1. Approve and authorize the payment of Attorney Billing (Doyle) 7/1/22 to 7/12/22 in the amount of \$4,865.00.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Christina Conley, Councilwoman
SECONDER:	Christina Hickson, Councilwoman
AYES:	Martinbianco, Heffner, Smith, Fenner, Conley, Hull, Hickson

2. Motion to amend demo hearing schedule as follows: Remove 2279 Connell Street and replace it with 4237 Leith Street at 5:30PM.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Tom Martinbianco, Vice President
SECONDER:	Greg Hull, Councilman
AYES:	Martinbianco, Heffner, Smith, Fenner, Conley, Hull, Hickson

3. Approve and authorize the Burton City Council to set a Public Hearing on Monday, September 19th, 2022 for the following properties: 2017 Term at 6:30 p.m.; 2079 Judd at 6:15 p.m.; 2118 James at 6:00 p.m.; 2172 Scottwood at 5:45 p.m.; 2279 Connell at 5:30 p.m.; 4237 Leith at 5:15 p.m. to consider any objections and/or favorable comments relative to the Investigation of Potential Nuisance or Hazardous Condition of Premises on the following properties located in the City of Burton: should the council find this favorable or any other date and time Council prefers, allowing 45 days to get title search done and notice to property taxpayers for the scheduled hearings.

Mr. Abbey stated there are some corrections to these hearings. The list has been modified for one of the locations, 2279 Connell Street, we would like to remove because the Building Official went out and there is significant progress being made.

Mr. Fenner asked if we remove the property and progress stops, how long does it take to get them back on the list?

Mr. Abbey stated the process would start all over and it would be close to a year. The Building Official is confident that these properties will be complete. The new schedule is as follows:

Monday, September 19th, 2022 for the following properties:

2017 Term at 6:30 p.m.

2079 Judd at 6:15 p.m.

2118 James at 6:00 p.m.

2172 Scottwood at 5:45 p.m.

4237 Leith at 5:30 p.m.

RESULT:	CARRIED AS AMENDED [UNANIMOUS]
MOVER:	Gregory Fenner, Councilman
SECONDER:	Christina Conley, Councilwoman
AYES:	Martinbianco, Heffner, Smith, Fenner, Conley, Hull, Hickson

4. Approve and authorize the Burton City Council to set a Public Hearing on Tuesday, September 20th, 2022 for the following properties: 1180 Allen at 6:30 p.m.; 3491 Atherton at 6:15 p.m.; 3512 Barcy Ct at 6:00 p.m.; 1423 S. Belsay Rd at 5:45 p.m.; 3518 Laurel at 5:30 p.m.; 2095 Whittemore at 5:15 p.m. to consider any objections and/or favorable comments relative to the Investigation of Potential Nuisance or Hazardous Condition of Premises on the following properties located in the City of Burton: should the council find this favorable or any other date and time Council prefers, allowing 45 days to get title search done and notice to property taxpayers for the scheduled hearings.

Mr. Abbey stated we would like to modify this list as well; 1180 Allen, we would like to remove because it is reverted back from the county and 2095 Whittemore should be removed because the Building Official has reported that significant progress is being made. The new schedule is as follows:

Tuesday, September 20th, 2022 for the following properties:

3491 Atherton at 6:30 p.m.

3512 Barcy Ct at 6:15 p.m.

1423 S. Belsay Rd at 6:00 p.m.

3518 Laurel at 5:45 p.m.

RESULT:	CARRIED AS AMENDED [UNANIMOUS]
MOVER:	Gregory Fenner, Councilman
SECONDER:	Vaughn Smith, Councilman
AYES:	Martinbianco, Heffner, Smith, Fenner, Conley, Hull, Hickson

5. Approve and authorize the Resolution 2022-24 of Intent to Sell the City Owned Properties.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Vaughn Smith, Councilman
SECONDER:	Christina Conley, Councilwoman
AYES:	Martinbianco, Heffner, Smith, Fenner, Conley, Hull, Hickson

6. Approve and Authorize the Mayor and City Clerk to execute a contract with Orchard, Hiltz & McCliment, In. (OHM), 34000 Plymouth Rd. Livonia, MI 48150, for Professional Engineering of Bristol Road, Belsay to Vassar (DPW Project No. 22-013-P), at an estimated cost of \$144,620.00, contingent upon approval of the City Attorney.

Mr. Martinbianco stated he would like to refer this action item to the Finance Committee. He made the motion, seconded by Mrs. Conley.

Mr. Martinbianco stated in our 2022-23 approved budget, we allocated \$1.8 million toward the rehabilitation of this project. The administration agrees that it will be a lot more than that. I discussed this with Mr. Nordberg at the Genesee County Planning Commission and he finds nothing on the radar that indicates it will qualify for the federal program before 2026. The project cannot be done without federal support. I would like to get more information about it before doing the preliminary engineering now.

Mr. Abbey stated I think you have this mixed up. The council set aside the money to build this without using the TIP program. We decided to do this with our own money. The preliminary engineering is less than 10% of the project and has to be done this year if you intend to construct it next year. It is all part of the original money you funded. This will never qualify for TIP money, it doesn't have the traffic count.

Mr. Martinbianco stated we may have to rethink the entire I475 road diet project.

Mr. Abbey stated we have been involved on all of those meetings. We need to know the plan now before we start construction on Bristol from Fenton to Saginaw. If they change the dynamics of the intersections, we need to know. This is at the states cost, not ours.

Mr. Martinbianco withdrew his motion. Mrs. Conley withdrew her support.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Vaughn Smith, Councilman
SECONDER:	Christina Hickson, Councilwoman
AYES:	Martinbianco, Heffner, Smith, Fenner, Conley, Hull, Hickson

Agendas and minutes may be found at www.burtonmi.gov

Meeting was adjourned at 8:17 PM.

Minutes Acceptance: Minutes of Jul 18, 2022 7:00 PM (APPROVAL OF MINUTES)



Burton City Council
4303 S. Center Road
Burton, MI 48519

Meeting: 08/01/22 07:00 PM
Department: Treasurer Office
Category: Report
Prepared By: Alice Bryce
Department Head: Alice Bryce

G.1

SCHEDULED

AGENDA ITEM (ID # 5469)

DOC ID: 5469

July 2022 Investment Report

ATTACHMENTS:

- July 2022 Investment Report (PDF)

**CITY OF BURTON
POOLED CASH INVESTMENT REPORT**

REPORT DATE: 07/14/22

AGENT	COMM PAPER 1	COMM PAPER 2	SPLIT RATING	CERT DEPOSIT	MONEY MKT	TREASURY BILLS
COMERICA	\$0.00	\$0.00	\$0.00	\$4,146,359.34	\$0.00	\$16,297,042.89
CUTWATER	\$0.00	\$0.00	\$0.00	\$0.00	\$6,484,158.46	\$0.00
ELGA CREDIT UNION	\$0.00	\$0.00	\$0.00	\$1,505,834.34	\$5,389,888.36	\$0.00
FLAGSTAR	\$0.00	\$0.00	\$0.00	\$270,521.12	\$533,827.01	\$0.00
FRANKENMUTH CREDIT U	\$0.00	\$0.00	\$0.00	\$453,008.42	\$0.00	\$0.00
HUNTINGTON BANK	\$0.00	\$0.00	\$0.00	\$0.00	\$3,374,600.41	\$0.00
MULTI BANK SECURITIES	\$0.00	\$0.00	\$0.00	\$2,860,000.00	\$0.00	\$2,590,000.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$9,235,723.22	\$15,782,474.24	\$18,887,042.89

GRAND TOTAL: \$43,905,240.35

50% RULE (NON COMM PAPER - COMM PAPER) : \$43,905,240.35

AVERAGE INTEREST : 1.7935

Attachment: July 2022 Investment Report (5469 : July 2022 Investment Report)

REPORT DATE: 07/14/22

Purchase Amount		Institution Name	Agent	Rate	Days	Date Pur.	Date Due	Interest Due	Daily Int.	CUSIP
\$5,389,888.36	M-3	ELGA CU Sewer Savings	ELGA - M	0.55	90	04/30/22	07/29/22	\$7,411.10	\$82.35	
\$3,351,726.11	M-3	MI Class - Sewer Savings	CUT - MM	1.1302	90	04/30/22	07/29/22	\$9,470.30	\$105.23	
\$108,615.64	M-3	MI Class - Fire Cap Projects	CUT - MM	1.1302	90	04/30/22	07/29/22	\$306.89	\$3.41	
\$3,023,816.71	M-3	MI Class - Pooled	CUT - MM	1.1302	90	04/30/22	07/29/22	\$8,543.79	\$94.93	
\$533,827.01	M-3	Flagstar Bank - Pooled	FLAG - M	0.5	90	04/30/22	07/29/22	\$667.28	\$7.41	
\$73,586.84	M-3	Huntington SP Assessment E	HUNT - M	0.025	90	04/30/22	07/29/22	\$4.60	\$0.05	
\$3,301,013.57	M-3	Huntington Earnings Credit	HUNT - M	0.025	90	04/30/22	07/29/22	\$206.31	\$2.29	
\$1,505,834.34	M-1	ELGA Credit Union - ARPA	ELGA - C	0.75	730	10/12/21	10/12/23	\$22,901.23	\$31.37	
\$250,000.00	M-1	WELLS FARGO BK - SWR	MBS - CD	3.5	1834	12/20/18	12/28/23	\$44,576.39	\$24.31	949763WAO
\$250,000.00	M-3	Wells Fargo - Pooled	MBS - CD	3.1	1825	02/13/19	02/12/24	\$39,288.19	\$21.53	949763XQ4
\$250,000.00	M-1	Wells Fargo - Pooled	CO - CD	3.1	1826	02/13/19	02/13/24	\$39,309.72	\$21.53	949763XQ4
\$453,008.42	M-1	Frankenmuth Credit Union - S	FCU - CD	0.4	1096	03/12/21	03/12/24	\$5,516.64	\$5.03	
\$140,000.00	M-2	Great Lakes Water Bonds - P	CO - TB	4.69	1564	03/20/20	07/01/24	\$28,525.62	\$18.24	39081HAA0
\$195,000.00	M-2	Great Lakes WTR Authority -	CO - TB	1.64	1099	06/28/21	07/01/24	\$9,762.78	\$8.88	39081HCG5
\$540,000.00	M-2	Kalamazoo GO Bond - Pooled	CO - TB	3.57	1191	06/28/21	10/01/24	\$63,778.05	\$53.55	4832065Q7
\$500,000.00	M-1	FFCB - Pooled	CO - TB	0.4	1461	10/15/20	10/15/24	\$8,116.67	\$5.56	3313EMCN0
\$203,298.00	M-2	MI State Bldg Auth - Pooled	CO - TB	0.816	1461	10/15/20	10/15/24	\$6,732.42	\$4.61	594615HR0
\$178,735.47	M-2	Grand Travers County - Poole	CO - TB	2.81	1472	10/21/20	11/01/24	\$20,536.31	\$13.95	386514QT3
\$173,149.98	M-2	Grand Travers County - Poole	CO - TB	2.8	1472	10/21/20	11/01/24	\$19,823.75	\$13.47	386514QS5
\$270,521.12	M-1	Flagstar Bank - Local Streets	FLAG - C	1.65	1827	12/11/19	12/11/24	\$22,652.76	\$12.40	
\$1,000,000.00	M-1	FHLB Step - Pooled	CO - TB	2.796	1236	11/18/21	04/07/25	\$95,996.00	\$77.67	3130AP5B7
\$537,116.05	M-1	JP Morgan Chase - Pooled	CO - CD	1	1750	09/24/20	07/10/25	\$26,109.81	\$14.92	48128UGD5
\$450,000.00	M-1	FHLB - Pooled	CO - TB	0.4	1482	07/21/21	08/11/25	\$7,410.00	\$5.00	3130AKW85
\$500,000.00	M-1	First Natl Bank - Pooled	MBS - CD	0.4	1808	10/13/20	09/25/25	\$10,044.44	\$5.56	32110YQS7
\$350,294.00	M-1	Wyandotte MI Elec Rev - Pool	CO - TB	3.51	1829	09/28/20	10/01/25	\$62,467.05	\$34.15	982788FF3
\$500,000.00	M-1	JP Morgan Chase - Pooled	CO - CD	0.75	1826	10/16/20	10/16/25	\$19,020.83	\$10.42	48128UNL9
\$183,577.00	M-1	Wayne County Arpt Auth - Po	CO - TB	4.22	1869	10/19/20	12/01/25	\$40,219.58	\$21.52	944514TZ1

Attachment: July 2022 Investment Report (5469 : July 2022 Investment Report)

REPORT DATE: 07/14/22

Purchase Amount		Institution Name	Agent	Rate	Days	Date Pur.	Date Due	Interest Due	Daily Int.	CUSIP
\$500,000.00	M-1	FHLB Step - Pooled	CO - TB	1.125	1801	03/22/21	02/25/26	\$28,140.63	\$15.63	3130AKZN9
\$500,000.00	M-1	JP Morgan Chase - Pooled	CO - CD	0.65	1853	07/21/21	08/17/26	\$16,728.47	\$9.03	48128UZB8
\$274,000.00	M-1	JP Morgan Chase Step - SW	CO - CD	1.1	2191	08/18/20	08/18/26	\$18,343.54	\$8.37	48128UKL2
\$340,000.00	T-1	FNMA - SWR	MBS - TB	0.5	2191	08/26/20	08/26/26	\$10,346.39	\$4.72	3136G4K93
\$500,000.00	M-1	JP Morgan Chase - Pooled	CO - CD	0.65	1862	07/21/21	08/26/26	\$16,809.72	\$9.03	48128UA82
\$450,000.00	M-1	FHLB 4.75 Step - Pooled	CO - TB	0.74	1765	11/29/21	09/29/26	\$16,326.25	\$9.25	3130ANZP8
\$465,000.00	M-1	FHLB Step - Pooled	CO - TB	1.57	1818	11/05/21	10/28/26	\$36,867.53	\$20.28	3130APG82
\$359,428.07	M-2	Northern Michigan University -	CO - TB	4.07	2238	10/15/20	12/01/26	\$90,941.89	\$40.64	665398LP6
\$695,000.00	M-1	FHLMC - Pooled	CO - TB	1.009472	1881	11/05/21	12/30/26	\$36,657.71	\$19.49	3134GWUQ7
\$505,000.00	M-1	JP Morgan Chase CD - Poole	CO - CD	1.1	2193	02/15/21	02/17/27	\$33,839.21	\$15.43	48128UZF9
\$344,689.58	M-2	Schoolcraft College - Pooled	CO - TB	2.67	2598	03/20/20	05/01/27	\$66,416.51	\$25.56	807874BS0
\$620,000.00	M-1	Ionia Public Schools - Pooled	CO - TB	2.612	1856	04/01/22	05/01/27	\$83,491.13	\$44.98	462153GL5
\$161,983.91	M-1	FHLB Step - Pooled	CO - TB	1.05	2057	11/05/21	06/24/27	\$9,718.36	\$4.72	3130AJRF8
\$500,095.89	M-1	JP Morgan Chase - Pooled	CO - CD	1	2186	10/05/21	09/30/27	\$30,366.93	\$13.89	48128WAM7
\$500,109.59	M-1	JP Morgan Chase - Pooled	CO - CD	1	2185	10/06/21	09/30/27	\$30,353.87	\$13.89	48128WAM7
\$1,548,223.13	M-1	Wayne County Airport Auth -	CO - TB	4.24	2681	07/29/20	12/01/27	\$488,870.38	\$182.35	944514XP8
\$250,000.00	M-1	FFCB - Pooled	MBS - TB	0.84	2414	06/24/21	02/02/28	\$14,081.67	\$5.83	3133EMPP1
\$1,610,000.00	M-1	FFCB - Pooled	CO - TB	1.37	2436	07/21/21	03/22/28	\$149,252.37	\$61.27	3133EMTR3
\$80,037.81	M-1	JP Morgan Chase Step - Pool	CO - CD	0.75	2715	12/11/20	05/18/28	\$4,527.14	\$1.67	48128UKD0
\$2,000,000.00	M-1	FFCB - Pooled	MBS - TB	1.05	2922	06/22/20	06/22/28	\$170,450.00	\$58.33	3133ELM35
\$475,000.00	M-1	FHLMC - Pooled	CO - TB	1.02	2683	07/21/21	11/24/28	\$36,108.71	\$13.46	3134GWPZ3
\$25,000.00	M-1	FHLMC - Sewer	CO - TB	1.02	2683	07/21/21	11/24/28	\$1,900.46	\$0.71	3134GWPZ3
\$340,000.00	M-1	First Natl Bank - Sewer	MBS - CD	1.5	3650	03/27/20	03/25/30	\$51,708.33	\$14.17	32110YPF6
\$250,000.00	M-2	Kent MI Hosp Fin Auth - Sewe	CO - TB	2.81	3798	02/20/20	07/15/30	\$74,113.75	\$19.51	490580ES2
\$500,000.00	M-1	FFCB - Pooled	CO - TB	1.23	3233	09/21/21	07/29/30	\$55,230.42	\$17.08	3313EL2C7
\$526,349.22	M-2	Wayne State Univ Bonds Pool	CO - TB	3.51	3713	09/15/20	11/15/30	\$190,547.63	\$51.32	946303E42
\$505,000.00	M-1	JP Morgan Chase - Sewer	MBS - CD	1.15	3664	01/05/21	01/17/31	\$59,107.44	\$16.13	48128UWL9

Attachment: July 2022 Investment Report (5469 : July 2022 Investment Report)

REPORT DATE: 07/14/22

Purchase Amount		Institution Name	Agent	Rate	Days	Date Pur.	Date Due	Interest Due	Daily Int.	CUSIP
\$138,673.01	M-1	Monroe Brownfield - Pooled	CO - TB	2.55	3494	10/06/21	05/01/31	\$34,320.41	\$9.82	610326AK6
\$5,442.08	M-1	Dearborn Brownfield - Sewer	CO - TB	3.495	3332	03/17/22	05/01/31	\$1,760.41	\$0.53	242423CL3
\$119,679.65	M-1	Dearborn Brownfield - Pooled	CO - TB	3.495	3332	03/17/22	05/01/31	\$38,714.17	\$11.62	242423CL3
\$1,056,000.00	M-2	Western Michigan Univ - Pool	CO - TB	2.878	3468	11/15/21	05/15/31	\$292,773.18	\$84.42	958638ZP6
\$263,231.57	M-2	Eastern MI Univ Bonds - Pool	CO - TB	2.84	4354	03/30/20	03/01/32	\$90,415.36	\$20.77	276731ZP4
\$571,433.99	M-1	Bay City Brownfield - Pooled	CO - TB	1.63	4014	10/05/21	10/01/32	\$103,855.27	\$25.87	07207PBV1
\$162,984.00	M-1	Roosevelt Park MB - Sewer	CO - TB	2.21	3958	11/30/21	10/01/32	\$39,601.40	\$10.01	776559CH7
\$359,066.98	M-1	Chippewa Vly School - Pooled	CO - TB	1.979	4226	10/05/21	05/01/33	\$83,415.79	\$19.74	170016F95
\$1,015,000.00	M-1	JP Morgan Chase - Pooled	MBS - CD	1.25	4944	01/05/21	07/20/34	\$174,241.67	\$35.24	48128UWK1
\$105,000.00	M-1	FHLMC - Pooled	CO - TB	1.78	5038	12/09/21	09/25/35	\$26,155.62	\$5.19	3134GWQ58
\$251,749.75	M-1	Roosevelt Park MB - Sewer	CO - TB	2.61	5419	11/30/21	10/01/36	\$98,906.81	\$18.25	776559CJ3
\$589,000.00	M-1	FFCB - Pooled	CO - TB	2.37	6857	11/04/21	08/13/40	\$265,885.89	\$38.78	3133EL3Q5
\$230,053.50	M-1	Roosevelt Park MB - Sewer	CO - TB	2.95	6880	11/30/21	10/01/40	\$129,699.05	\$18.85	776559K0
\$43,905,240.35								\$3,820,389.98	\$1,695.17	

Attachment: July 2022 Investment Report (5469 : July 2022 Investment Report)



Burton City Council
4303 S. Center Road
Burton, MI 48519

Meeting: 08/01/22 07:00 PM
Department: Clerk's Office
Category: Attorney Billing
Prepared By: Racheal Boggs
Department Head: Racheal Boggs

K.1

ADOPTED

AGENDA ITEM (ID # 5474)

DOC ID: 5474

Approve and authorize the payment of Attorney Billing (Doyle) 7/13/22 to 7/26/22 in the amount of \$5,226.00.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Greg Hull, Councilman
SECONDER:	Christina Hickson, Councilwoman
AYES:	Martinbianco, Heffner, Smith, Fenner, Hull, Hickson
EXCUSED:	Christina Conley



Burton City Council
4303 S. Center Road
Burton, MI 48519

Meeting: 08/01/22 07:00 PM
Department: Clerk's Office
Category: Attorney Billing
Prepared By: Racheal Boggs
Department Head: Racheal Boggs

K.2

ADOPTED

AGENDA ITEM (ID # 5475)

DOC ID: 5475

**Approve and authorize the payment of Attorney Billing
(Masud) 4/8/2022 to 5/23/2022 in the amount of \$3,456.00.**

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Greg Hull, Councilman
SECONDER:	Christina Hickson, Councilwoman
AYES:	Martinbianco, Heffner, Smith, Fenner, Hull, Hickson
EXCUSED:	Christina Conley



ADOPTED

AGENDA ITEM (ID # 5472)

DOC ID: 5472

Approve and Authorize the Mayor and City Clerk to execute a contract with Orchard, Hiltz & McCliment, In. (OHM), 34000 Plymouth Rd. Livonia, MI 48150, for additional Professional Engineering of Genesee Road from Court to Davison Road (DPW Project No. 21-023-P) to extend the culverts at the Gilkey Creek Drain Crossings , at an estimated cost of \$28,445.00, contingent upon approval of the City Attorney.

COMMENTS - Current Meeting:

Mr. Martinbianco thanked Derrick Bradshaw and Mr. Abbey for explaining the inclusion for the non-motorized path going from Kelly Lake to Formar. He also thanked Jeff Allen with Communication Technologies and the Burton Rotary who helped support the bike giveaway program through the Boys and Girls Club of Genesee County. They did a really admiral job and I am very proud of both organizations.

ATTACHMENTS:

- Genesee Culvert Extension Additional Scope (PDF)

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Gregory Fenner, Councilman
SECONDER:	Christina Hickson, Councilwoman
AYES:	Martinbianco, Heffner, Smith, Fenner, Hull, Hickson
EXCUSED:	Christina Conley



ARCHITECTS. ENGINEERS. PLANNERS.

July 15, 2022

City of Burton

Department of Public Works
4093 Manor Drive
Burton, MI 48519

Attention: **Mr. Peter Wingblad**
Engineering and Inspection Superintendent

Regarding: **N. Genesee Road Rehabilitation Project**
Additional Design Engineering Services

Dear Mr. Wingblad:

Per our discussions, we have prepared the following scope of services to be provided by OHM Advisors for the west culvert extension at the south Gilkey Creek crossing of Genesee Road in line with our current road rehabilitation design efforts. To supplement our 4 previous Tasks in the road rehabilitation scope of services, we have added Task 5 for the culvert extension detailed below.

SCOPE OF SERVICE

Task 5 – Culvert Extension Plan Development

- Prepare removal details for portions of the existing culvert end.
- Prepare culvert details sheet for culvert extension up to 20' and new cast-in-place concrete end treatment of west end of culvert to be incorporated into the project set.
- Wetland delineation at culvert end and bat survey within the culvert and adjacent tree removals.
- Create specifications and opinion of probable cost to be incorporated into project estimate.
- Prepare and submit EGLE joint permit application for culvert extension up to 20'.
- Prepare and submit for GCDC approval.
- Prepare up to two parcel exhibits for easement acquisition.
- Obtain one 25' deep soil boring at the culvert location.
- Answer questions raised by contractors from MDOT during the bidding process.

The following items of work are **excluded** from this scope of services

- Hydraulic modeling and survey of the culvert or drain
- Permitting fees if required
- No shop drawings are anticipated, but review of any shop drawings would not be included
- Detailed water control plan

SCHEDULE

This additional work will commence upon authorization to proceed. Our previous scope of services detailed a late 2022 or early 2023 letting for the project schedule. It is anticipated that the additional field work and permitting for the culvert extension may shift the project schedule quite a bit. We understand that obligation of the federal funds needs to occur in MDOT's 2023 Fiscal Year and will try our best to maintain the early 2023 letting schedule.

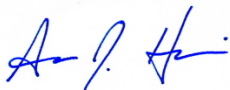
COMPENSATION

The services outlined above will be performed on an hourly basis for the **not-to-exceed amount of twenty-eight thousand four hundred and forty-five dollars (\$28,445.00)**. This amount is based on the assumptions listed below. The City will be invoiced for services on a monthly basis. The estimated budget breakdown is as follows:

Wetland Delineation and Species Review	\$ 4,375.00
Plans, Specifications, and Estimate Package	\$ 16,510.00
Permits and Coordination	\$ 7,560.00
Engineering Services Total	\$ 28,445.00

Should you find this agreement acceptable, please execute both copies and return one copy to us for our files. We look forward to providing professional services on this project. If you have any questions, please feel free to contact me at Andy.Harris@ohm-advisors.com or (810) 396-4015.

Sincerely,
 OHM Advisors



Andrew J. Harris, P.E.
 Principal

cc: Amber Abbey, Deputy DPW Director
 File

City of Burton
N. Genesee Road Rehabilitation – Additional Engineering Design Services

Accepted By: _____

Printed Name: _____

Title: _____

Date: _____