



CITY OF BURTON
BURTON CITY COUNCIL MEETING
AUGUST 21, 2017
AGENDA

Council Chambers

Regular Meeting

7:00 PM

4303 S. CENTER ROAD
BURTON, MI 48519

A. INVOCATION LED BY: MR. HEFFNER

B. THE PLEDGE OF ALLEGIANCE IS LED BY: MR. HEFFNER

C. ROLL CALL

D. STAFF PRESENT

E. APPROVAL OF MINUTES

1. City Council - Regular Meeting - Aug 7, 2017 7:00 PM

F. ADMINISTRATIVE REPORTS

1. Revenue and Expenditure Report July 2017.

G. COMMITTEE REPORTS

H. AUDIENCE PARTICIPATION

Now is the time set-aside for members of the audience to address the Burton City Council. I would ask each individual to give their name and address for the record and to limit their comments to three (3) minutes and to speak on the topics germane to City business.

I. COUNCIL DISCUSSION

J. COUNCIL ACTION

1. Approve and authorize the Attorney Billing (Amanda Doyle) 08/02/17 to 08/15/17 in the amount \$3,581.50.
2. Approve and authorize the Attorney Billing (Masud) 07/02/17 to 07/27/17 in the amount \$3,918.41.
3. Approve and authorize the Mayor's appointment of Phil Rose, 2437 N. Vassar Road Burton, MI 48509 to the City of Burton Board of Review. Term to expire January 2018.

4. Approve and authorize the Mayor and Clerk to sign a resolution authorizing the expenditure in excess of statutory limit in order to complete necessary maintenance and repair of the 1494 Gilkey Creek Drain, Courtland Center Branch a total estimated cost of \$76,169.99
5. Approve and authorize the first and final approval of the sale of parcels #59-30-577-241, #59-30-577-242 and #59-30--577-243 (vacant lots on Allen Street) to Teri Hutchinson, 1152 Allen Street, Burton, MI 48529, for the pre-approved price of \$100 per lot (a total of \$300) and authorizing the Mayor and the Clerk to execute any and all documents required to effectuate this sale.
6. Approve and authorize the sale of Vacant Lot -E. Judd Rd., Parcel No. 59-31-527-164, to give first and final approval for the sale of this improved parcel to Helen R. McCarney, 1521 Webber Ave., Burton, Michigan 48529 for the sum of \$250 cash or its equivalent and authorizing the Mayor and the Clerk to execute any and all documents required to effectuate this sale.

K. TABLED ITEMS

1. APPROVE AND AUTHORIZE the Application for Wireless Communication System submitted by Verizon Wireless for the erection of a new 150' stealth monopole tower facility upon 2462 S. Genesee parcel ID# 59-22-400-006, wireless communication site to be located at the Northwest corner of Genesee Rd. and Atherton Rd. provided the applicant furnish a cash bond or performance bond in the amount equal to the cost for the removal of the facility prior to the issuance of a building permit.
2. Approve and authorize the ratification of the SEIU collective bargaining agreement for 2016-2020.
3. Approve and authorize the Treasurer to adjust water rates in accordance with the recommended rates in the rate study review performed by Public Financial Management Inc.. as follows: Ready to Serve Charge – \$ per month 5/8" – 3/4" meter – \$30.65, 1" – \$52.11, 1.5" – \$107.28, 2" – \$205.36, 3" – \$459.75, 4" – \$827.55, 6" – \$1,839.00, 8" –\$3,065.00, 10" – \$6,589.75. Commodity Rate \$6.67/ccf.