



CITY OF BURTON
BURTON CITY COUNCIL MEETING
DECEMBER 20, 2021
AGENDA

Council Chambers

Regular Meeting

7:00 PM

4303 S. CENTER ROAD
BURTON, MI 48519

A. INVOCATION LED BY: TINA CONLEY

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

C. ROLL CALL

D. APPROVAL OF AGENDA

E. STAFF PRESENT

F. APPROVAL OF MINUTES

1. City Council - Workshop - Dec 6, 2021 5:30 PM
2. City Council - Special Meeting - Dec 6, 2021 6:30 PM
3. City Council - Regular Meeting - Dec 6, 2021 7:00 PM

G. ADMINISTRATIVE REPORTS

H. COMMITTEE REPORTS

I. 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.

J. COUNCIL DISCUSSION

K. COUNCIL ACTION

1. Approve and authorize the payment of Attorney Billing (Doyle) 12/1/21 to 12/14/21 in the amount of \$5,631.00.
2. Approve and authorize the payment of Attorney Billing (Masud) 11/1/2021 to 11/30/2021 in the amount of \$1,596.00.
3. Approve and authorize the 2022 City Council & Board of Review Meeting Calendar.

4. Approve and authorize the request for a Residential Sanitary Water & Sewer Installer's License for Bush Contracting, Inc., 5329 Shoemaker Road, Almont, MI 48003.
5. APPROVE and AUTHORIZE the City Clerk to Set First Public Hearing for Thursday January 20, 2022 at 6:30 p.m. at City Hall, or any later date of City Council choice; (a minimum of fourteen (14) days is required between this Council meeting and the proposed public hearing date), and instruct the Clerk's Office, to publish and mail notices to hear and consider any favorable comments and/or objections which may be submitted by any interested person with respect to the making of the improvements and to the assessing of the cost of the improvements to the lands in the aforesaid special assessment district Montcalm and Day St. Project #21-018-P.
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 Genesee Road from Court to Davison Road (DPW Project No. 21-023-P), at an estimated cost of \$82,069.43, contingent upon approval of the City Attorney.
7. Approve and Authorize the Mayor and City Clerk to execute a contract with Fleis and VandenBrink Engineering, 9475 Holly Rd. Grand Blanc 48439, for Professional Engineering of Belsay Rd., Lapeer to I-69 (DPW Project No. 21-021-P), at an estimated cost of \$59,900, contingent upon approval of the City Attorney.
8. Approve and Authorize the Mayor and City Clerk to execute a contract with ROWE Professional Services Company, 540 S. Saginaw St. Ste 200 Flint, MI 48502, for Construction Engineering of Belsay Road, Davison to Potter (DPW Project No. 20-012-P), at an estimated cost of \$54,805.00, contingent upon approval of the City Attorney.
9. Approve and Authorize the Mayor and City Clerk to execute a contract with ROWE Professional Services Company, 540 S. Saginaw St. Ste 200 Flint, MI 48502, for Construction Engineering of Maple Road, Sandalwood to Saginaw (DPW Project No. 20-011-P), at an estimated cost of \$51,085, contingent upon approval of the City Attorney.

10. Approve and Authorize the Mayor and City Clerk to execute a contract with ROWE Professional Services Company, 540 S. Saginaw St. Ste 200 Flint, MI 48502, for Construction Engineering of Maple Road, Fenton to Sandalwood (DPW Project No. 20-011-P), at an estimated cost of \$90,630.00, contingent upon approval of the City Attorney.

11. Approve and authorize the following 2021-2022 budget amendment: Increase 2002-4051-802.7615 Belsay Road (Lapeer to I-69) by \$59,900; Decrease Major Street Fund Balance by \$59,900.

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