



CITY OF BURTON
BURTON CITY COUNCIL MEETING
FEBRUARY 21, 2022
AGENDA

Council Chambers

Regular Meeting

7:00 PM

4303 S. CENTER ROAD
BURTON, MI 48519

A. INVOCATION LED BY: CHRISTINA HICKSON

B. THE PLEDGE OF ALLEGIANCE IS LED BY: CHRISTINA HICKSON

C. ROLL CALL

D. APPROVAL OF AGENDA

E. STAFF PRESENT

F. APPROVAL OF MINUTES

1. City Council - Regular Meeting - Feb 7, 2022 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) 2/1/22 to 2/15/22 in the amount of \$5,993.25.

2. Budget Amendment Approve and authorize the following 2021-2022 budget amendment: Increase 1001-1001-808.0000 Audit and Other Professional Services by \$5,500; Increase 2002-4082-808.0000 Audit and Other Professional Services by \$1,500; Increase 2003-4082-808.0000 Audit and Other Professional Services by \$500; Increase 2006-2006-808.0000 Audit and Other Professional Services by \$900; Increase 2007-2007-808.0000 Audit and Other Professional Services by \$1,000; Increase 5013-0000-808.0000 Audit and Other Professional Services by \$150; Increase 5090-5090-808.0000 Audit and Other Professional Services by \$4,000; Increase 5091-5091-808.0000 Audit and Other Professional Services by \$2,750; Increase 6061-6061-808.0000 Audit and Other Professional Services by \$2,500; Decrease Each Coordinating Fund Balance by \$18,800.

3. Budget Amendment Approve and authorize the following 2021-2022 budget amendment: Increase 2006-2006-991.0001 Principal Portion of Lease by \$51,500; Increase 2006-2006-995.0001 Interest Portion of Lease by \$5,900; Decrease Fire Fund Balance by \$57,400.

4. Budget Amendment Approve and authorize the following 2021-2022 budget amendment: Increase 2002-4051-802.7606 S.B. Grand Traverse ST (Bristol-Hemphill) by \$247,550; Increase 2002-4051-802.7607 Saginaw ST (Maple-Judd) by \$221,736; Increase 2002-4051-802.7608 Saginaw ST (Judd-Bristol) by \$233,956; Increase 2002-4051-802.7609 Belsay Road (Davison-Potter) by \$149,515; Increase 2002-4051-802.7610 Maple Ave (Sandalwood-Saginaw) by \$139,990; Increase 2002-4051-802.7611 Maple Ave (Fenton-Sandalwood) by \$54,188; Decrease Major Street Fund Balance by \$1,046,935.

5. Budget Amendment Approve and authorize the following 2020-2021 budget amendment: Increase 1001-6090-959-7674 Memorial Day Parade by \$40,000; Decrease General Fund Balance by \$40,000.

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



CITY OF BURTON
BURTON CITY COUNCIL MEETING
FEBRUARY 7, 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: GREG HULL

B. THE PLEDGE OF ALLEGIANCE IS LED BY: GREG HULL

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	Present	

D. APPROVAL OF AGENDA

1. Motion to Approve the Agenda as Presented.

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

E. STAFF PRESENT

Duane Haskins, Mayor
Racheal Boggs, City Clerk
Charles Abbey, DPW Director/HR

F. APPROVAL OF MINUTES

1. City Council - Regular Meeting - Jan 20, 2022 7:00 PM

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

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

2. Council of the Whole - Special Meeting - Feb 1, 2022 6:00 PM

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

G. ADMINISTRATIVE REPORTS

Mayor Haskins gave the following report:

- Prayers for Scott Hynes and his family for the passing of his father.
- Prayers for the Flint Police Department and the family of Captain Collin Birnie who passed away suddenly in a car accident.
- Thank you to the Burton DPW for their hard work during the recent snow event.
- Information has been given to the council tonight from Kelly Walker regarding site condominiums.
- The City Attorney is requesting a closed session tonight under section 8E of the Open Meetings Act for the purpose of pending litigation updates.

1. January 2022 Investment Report
2. Motion to go into closed session following committee reports under section 8E of the Open Meetings Act for the purpose of pending city litigation.

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

H. COMMITTEE REPORTS

City Council went into closed session at 7:10PM.

City Council returned from closed session at 7:24PM

No Committee Reports.

1. Motion to add to the agenda: Approve and authorize the City Attorney to file an acceptance of the case evaluators award recommendation in the S&S Winston matter.

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

I. AUDIENCE PARTICIPATION

Henry Tannenbaum of 521 W. Court Street in Flint stated he is a realtor who owns eight rental properties located in Burton. He expressed concerns regarding a letter being sent from the Treasurer and an affidavit fee of \$45.00 per house being assessed.

J. COUNCIL DISCUSSION

Mr. Martinbianco acknowledged the passing of our former Fire Chief Charlie Sanford. His jovial wit will be missed by all, including his family.

Mr. Martinbianco expressed concerns regarding the Masud Law hourly rate increase on the agenda tonight. The letter we received is from December and it states the increase will begin on February 1st. The agenda item states it is effective immediately. Do we need to back date it to February 1st?

Mayor Haskins stated there has been no correspondence with the labor attorney since this letter was issued so the date should not matter.

Mr. Martinbianco stated the land surveying and engineering document from Kelly Walker is dated for April 20, 2021.

Mayor Haskins stated unfortunately , you have received the wrong copy. This was the original document they gave to us before going in front of the Planning Commission. I will get you the correct copy.

Mr. Smith stated I have spent the last two weeks thinking about this and how to best respond, I have worked with two Mayor's and four Clerk's in my time here. I was involved in the election we spoke about a couple weeks ago and prior to the election, I spoke with Racheal in her office. I told her this was going to be an election that was greatly scrutinized, she said she was aware of that and would do everything in her power to make sure everything was done properly and in a timely fashion. Whenever I have gone into Racheal's office, she and her staff are cordial, friendly and helpful. Racheal you are a Burton resident, a lifelong Burton resident and knowing your character, I don't see you doing anything that would impinge upon your reputation in your community. I was not at the election or at the polls on Election Day because I have the utmost confidence that everything would be done properly and I believe that was the case. I don't have any complaints because I think you have done everything right. I felt bad for you and didn't know how to respond. You and your staff, during your time as Clerk, have done a wonderful job.

Mrs. Conley stated I wasn't accusing Racheal of not doing her job. When someone came in with a report from the Board of Canvassers after we were told everything went smooth, it raised a flag for me and I had questions. I think I deserve the answers. I came into the office today and Racheal did show me things including how the bag was sealed. I think everyone needs to know how it is done because I didn't know there was a Receiving Board after the election. There is a lot about voting and I was learning. I am not doubting anyone in the Clerk's Office at all. If we all work together, the better it is. I had questions and I needed answers.

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

Mr. Fenner stated to be clear, all the votes were counted. Those precincts were not able to be re-counted. Those voters votes that they cast on election day were counted. They were not discarded or thrown away. There is a big distinction there. The voters need to understand that when they cast a vote, it is counted. The total number of votes were counted.

Mrs. Conley said you are right. The votes were counted and not recounted. I just hope this never happens again.

Mr. Abbey stated let's be clear that there were procedural errors and it is unfortunate that they happen. They are human beings and people make mistakes. I am pretty sure we have all made mistakes. They were procedural and did not have anything to do with the results of the election. There was not one vote that was not counted. Mrs. Conley, you saw that today when the Clerk walked you through the step by step procedure and all the checks and balances involved in it. Anyone is welcome to see that same process and those bags that are still sealed to this day and locked up. I am confident if they had let us open the bags and count them, you would find they would come out exactly how the rest of them did, exactly on the money.

Mr. Heffner stated the DPW did a fantastic job clearing the snow at the snow event. How many hours did it take to clear the snow?

Mr. Abbey stated the first day, it took over 13 hours. We got caught in a perfect storm. It was 48 degrees the day before and the existing snow melted. When the snow started coming, it went on top of the wet base then it turned cold creating an ice barrier. The snow kept coming even though we pushed it back all day. We used salt and sand with chloride to try to hold it back and it still iced up. I wasn't happy about that but, that's mother nature. The guys got out of the trucks for three hours and came back for another four and a half hours. After a little rest, they started at 5:00 AM the next morning.

Mr. Heffner stated a few months ago, we had some discussion about the DPW and raises. A few people didn't think they deserved the raise that I thought they deserved. We were going to revisit it at another time. This is the time you need to think about it. This snow event was one that you couldn't pre-treat the road because the rain would have washed it off. The rain turned to snow and ice and we were under the mercy of the DPW. Without the DPW, the Police aren't going anywhere, the Fire Department isn't going anywhere and none of the city employees or any of us are going anywhere. When we talk about the DPW, you need to keep those guys and gals in mind during these types of events. They are the ones getting up at three or four in the morning and going out when it is below zero degrees and bailing us all out.

Mr. Smith stated maybe the Finance Chair can sit down with the administration and see how our overall budget and if there is any wiggle room to do what you are suggesting. This will give the administration time to look at it in unison with other parts of the city and see if there is anything they think will make the situation better.

Mr. Martinbianco stated that is all well and good as long as we can put that in concert with whatever the union contract says. That will be the overriding conversation piece. It would be nice to think that we can do that but the membership understood that these kind of events would happen and that they would be required to perform understanding what the rate of pay was going to be. I am sure no one is complaining about what they made in overtime during this snow event. We can certainly take a look at it.

Mr. Smith stated this is one facet of many facets of the city. We don't need to make a knee jerk reaction but, just to explore what we think would benefit the residents and make sure all employees of the city receive an explanation if we decide to do something.

Mayor Haskins stated the council made big strides the last time to try and stop the bleeding because we couldn't keep people. Our DPW workers are very happy and satisfied with what was accomplished last year to give them the boost and put them in comparison to what other municipalities are paid. This is definitely something we can look at.

Mr. Abbey stated we are starting the budgets and this is the time to start these candid discussions and brainstorm to see where we are and what we should look at. We need to look at the big picture; there are other things that effect the operation and budget time is the time to do that.

Mrs. Conley would like to schedule a Public Access Meeting for discussions regarding the 50th Anniversary on February 17th if that works for everyone.

A Public Access Meeting was scheduled for Thursday, February 17, 2022 at 10:00 AM.

Mrs. Hickson stated I need to reschedule the Legislative Meeting that was supposed to take place before this meeting tonight. I had a family situation and had to cancel the meeting. We can reschedule it for the same day as the Public Access Meeting if that works.

Ms. Boggs stated you will probably need to defer to the City Attorney as she will need to be present at that meeting.

Attorney Doyle stated she cannot be there in the middle of the day.

Mrs. Hickson stated we can just make it a pre-meeting since we are already here.

A Legislative Meeting was scheduled for Thursday, February 17, 2022 at 11:00 AM.

Mr. Fenner asked the administration for an explanation about the water affidavits that were discussed during audience participation.

Mr. Abbey stated I do know vaguely what he was referring to, it was an old state law on affidavits. There were also changes in our ordinance. We will need to get all of the information and report back to you.

Mr. Martinbianco asked if we know if there were other people affected by the same situation.

Mr. Abbey stated I do not know at this time. That is the Treasurers decision and we will figure out in the morning exactly who was involved, how many and the rest of the details.

Further discussion ensued regarding water affidavits.

Mr. Heffner stated I noticed our Chief's are missing tonight. I was listening to the Michigan Municipal League today and was informed about a grant for first responders. I am sure the Chief's already know about it. It is for hiring and retaining new first responders and the application is due by February 15th. There is \$2 million available.

K. COUNCIL ACTION

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

1. Approve and authorize the payment of Attorney Billing (Doyle) 1/13/22 to 1/31/22 in the amount of \$5,705.00.

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

2. Approve and authorize the increase of Masud Labor Law Group's hourly rate to \$240.00 per hour effective immediately.

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

3. Approve and authorize the City Attorney to file an acceptance of the case evaluators award recommendation in the S&S Winston matter

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

Mr. Heffner stated the Michigan Municipal League Capital Conference is coming up and there are classes about how to get the best bang for our buck with the ARPA money. We may want to send some people to that.

Mr. Martinbianco wished the Council President a Happy Birthday.

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

Meeting was adjourned at 7:57 PM.

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



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

Meeting: 02/21/22 07:00 PM
Department: Clerk's Office
Category: Attorney Billing
Prepared By: Racheal Boggs
Department Head: Racheal Boggs

K.1

SCHEDULED

AGENDA ITEM (ID # 5292)

DOC ID: 5292

**Approve and authorize the payment of Attorney Billing
(Doyle) 2/1/22 to 2/15/22 in the amount of \$5,993.25.**



SCHEDULED

AGENDA ITEM (ID # 5290)

DOC ID: 5290

Budget Amendment Approve and authorize the following 2021-2022 budget amendment: Increase 1001-1001-808.0000 Audit and Other Professional Services by \$5,500; Increase 2002-4082-808.0000 Audit and Other Professional Services by \$1,500; Increase 2003-4082-808.0000 Audit and Other Professional Services by \$500; Increase 2006-2006-808.0000 Audit and Other Professional Services by \$900; Increase 2007-2007-808.0000 Audit and Other Professional Services by \$1,000; Increase 5013-0000-808.0000 Audit and Other Professional Services by \$150; Increase 5090-5090-808.0000 Audit and Other Professional Services by \$4,000; Increase 5091-5091-808.0000 Audit and Other Professional Services by \$2,750; Increase 6061-6061-808.0000 Audit and Other Professional Services by \$2,500; Decrease Each Coordinating Fund Balance by \$18,800.

ATTACHMENTS:

- Budget Amendment 2021-22 2-21-22 Audit (DOC)
- Budget Amendment 2021-22 2-21-22 Audit.doc (DOCX)

INTEROFFICE MEMORANDUM

To: Mayor Duane Haskins
From: Controller Jodi J. Holbrook
Date: February 15, 2022

Re: Memo of Explanation for
City Council Meeting of 02/21/2022

Mayor Haskins:

I am requesting that Council approve a budget amendment within the Multiple Funds as follows: Increase 1001-1001-808.0000 Audit and Other Professional Services by \$5,500; Increase 2002-4082-808.0000 Audit and Other Professional Services by \$1,500; Increase 2003-4082-808.0000 Audit and Other Professional Services by \$500; Increase 2006-2006-808.0000 Audit and Other Professional Services by \$900; Increase 2007-2007-808.0000 Audit and Other Professional Services by \$1,000; Increase 5013-0000-808.0000 Audit and Other Professional Services by \$150; Increase 5090-5090-808.0000 Audit and Other Professional Services by \$4,000; Increase 5091-5091-808.0000 Audit and Other Professional Services by \$2,750; Increase 6061-6061-808.0000 Audit and Other Professional Services by \$2,500; Decrease Each Coordinating Fund Balance by \$18,800.

This budget amendment pays the final bill for the 2020-2021 audit with additional costs expressed by the auditors in their presentation to City Council.

Attachment: Budget Amendment 2021-22 2-21-22 Audit (5290 : Budget Amendment)

Audit Fee Allocation									
21-22									
Audit Fee				\$30,750.00					
			Single						
	Budgeted		Audit	Audit	Total	Charge	Balance	Amendment	
1001-1001-808.0000	\$25,000.00	40%	\$5,500.00	\$12,183.04	17,683.04	\$10,956.42	6811.77	\$4,144.65	5500
2002-4082-808.0000	\$4,000.00	6%	\$0.00	\$1,949.29	1,949.29	\$2,393.03	1307.62	\$1,085.41	1500
2003-4082-808.0000	\$1,800.00	3%	\$0.00	\$877.18	877.18	\$1,076.86	592.06	\$484.80	500
2006-2006-808.0000	\$3,000.00	5%	\$0.00	\$1,461.97	1,461.97	\$1,794.77	986.77	\$808.00	900
2007-2007-808.0000	\$2,800.00	4%	\$0.00	\$1,364.50	1,364.50	\$1,675.12	912.91	\$762.21	1000
5013-0000-808.0000	\$500.00	1%	\$0.00	\$243.66	243.66	\$299.13	160.43	\$138.70	150
5090-5090-808.0000	\$11,000.00	17%	\$2,500.00	\$5,360.54	7,860.54	\$3,580.82	577.81	\$3,003.01	4000
5091-5091-808.0000	\$10,000.00	16%	\$0.00	\$4,873.22	4,873.22	\$5,982.57	3377.95	\$2,604.62	2750
6061-6061-808.0000	\$5,000.00	8%	\$0.00	\$2,436.61	2,436.61	\$2,991.28	1652.68	\$1,338.60	2500



SCHEDULED

AGENDA ITEM (ID # 5291)

DOC ID: 5291

**Budget Amendment Approve and authorize the following
2021-2022 budget amendment: Increase 2006-2006-991.0001
Principal Portion of Lease by \$51,500; Increase 2006-2006-
995.0001 Interest Portion of Lease by \$5,900; Decrease Fire
Fund Balance by \$57,400.**

ATTACHMENTS:

- Budget Amendment 2021-22 02-21-22 FIRE (DOC)
- Budget Amendment 2021-22 02-21-22 FIRE (PDF)

INTEROFFICE MEMORANDUM

To: Mayor Duane Haskins
From: Controller Jodi J. Holbrook
Date: February 15, 2022

Re: Memo of Explanation for
City Council Meeting of 02/21/2022

Mayor Haskins:

I am requesting that Council approve a budget amendment within the Fire Fund Budget as follows: Increase 2006-2006-991.0001 Principal Portion of Lease by \$51,500; Increase 2006-2006-995.0001 Interest Portion of Lease by \$5,900; Decrease Fire Fund Balance by \$57,400.

This budget amendment is to increase the principal and interest payment to account for two payments being paid in the current fiscal year.

Attachment: Budget Amendment 2021-22 02-21-22 FIRE (5291 : Budget Amendment)

[illegible]



SCHEDULED

AGENDA ITEM (ID # 5293)

DOC ID: 5293

Budget Amendment Approve and authorize the following 2021-2022 budget amendment: Increase 2002-4051-802.7606 S.B. Grand Traverse ST (Bristol-Hemphill) by \$247,550; Increase 2002-4051-802.7607 Saginaw ST (Maple-Judd) by \$221,736; Increase 2002-4051-802.7608 Saginaw ST (Judd-Bristol) by \$233,956; Increase 2002-4051-802.7609 Belsay Road (Davison-Potter) by \$149,515; Increase 2002-4051-802.7610 Maple Ave (Sandalwood-Saginaw) by \$139,990; Increase 2002-4051-802.7611 Maple Ave (Fenton-Sandalwood) by \$54,188; Decrease Major Street Fund Balance by \$1,046,935.

ATTACHMENTS:

- Budget Amendment 2021-2022 02-21-22 MS (DOC)
- Budget Amendment 2021-2022 02-21-22 MS (XLSX)

INTEROFFICE MEMORANDUM

To: Mayor Duane Haskins
From: Controller Jodi J. Holbrook
Date: February 17, 2022

Re: Memo of Explanation for
City Council Meeting of 02/21/2022

Mayor Haskins:

I am requesting that Council approve a budget amendment within the Major Street Fund Budget as follows: Increase 2002-4051-802.7606 S.B. Grand Traverse ST (Bristol-Hemphill) by \$247,550; Increase 2002-4051-802.7607 Saginaw ST (Maple-Judd) by \$221,736; Increase 2002-4051-802.7608 Saginaw ST (Judd-Bristol) by \$233,956; Increase 2002-4051-802.7609 Belsay Road (Davison-Potter) by \$149,515; Increase 2002-4051-802.7610 Maple Ave (Sandalwood-Saginaw) by \$139,990; Increase 2002-4051-802.7611 Maple Ave (Fenton-Sandalwood) by \$54,188; Decrease Major Street Fund Balance by \$1,046,935.

This budget amendment adds the total construction costs to the 2021-2022 fiscal year, using money from the Major Street Fund Balance.

Attachment: Budget Amendment 2021-2022 02-21-22 MS (5293 : Budget Amendment)

Project Start Year	Estimated Start	Project Name	Account Number	From	To	PE	Construction	total Const Cost
2020	May 2021	Saginaw Street	2002-4051-802.7607	Judd	Maple	\$56,794	\$242,296	\$827,396
2020	May 2021	Saginaw Street	2002-4051-802.7608	Bristol	Judd	\$56,794	\$242,296	\$827,396
2020	August 2021	Grand Traverse	2002-4051-802.7606	Hemphill	Bristol	\$52,700	\$121,478	\$611,433
2021	August 2022	Belsay Rd	2002-4051-802.7609	Davison	Potter	\$37,500	\$86,441	\$525,617
2021	May 2022	Maple	2002-4051-802.7610	Sandalwood	Saginaw	\$65,126	\$150,177	\$558,605
2021	May 2022	Maple	2002-4051-802.7611	Fenton	Sandalwood	\$65,126	\$150,177	\$558,605

CE	Total City Amt Needed	2020-2021 Expenses	2021-2022 Budget Act	2021-2022 Budget s/b	Amendment	Project Reimbursement
\$99,287	\$398,377	\$176,541	\$100	\$221,836	\$221,736	\$124,865.20
\$99,287	\$398,377	\$164,321	\$100	\$234,056	\$233,956	\$124,865.20
\$73,372	\$247,550		\$0	\$247,550	\$247,550	\$100,857.57
\$63,074	\$187,015		\$37,500	\$187,015	\$149,515	\$80,459.18
\$67,033	\$282,335	\$27,551	\$114,794	\$254,784	\$139,990	\$105,726.50
\$67,033	\$282,335	\$42,587	\$185,560	\$239,748	\$54,188	\$105,726.50



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

Meeting: 02/21/22 07:00 PM
Department: Controller's Office
Category: Budget
Prepared By: Jodi J. Holbrook
Department Head: Jodi J. Holbrook

K.5

SCHEDULED

AGENDA ITEM (ID # 5294)

DOC ID: 5294

**Budget Amendment Approve and authorize the following
2020-2021 budget amendment: Increase 1001-6090-959-7674
Memorial Day Parade by \$40,000; Decrease General Fund
Balance by \$40,000.**

ATTACHMENTS:

- Budget Amendment 2021-22 02-21-22 P&R (DOC)

INTEROFFICE MEMORANDUM

To: Mayor Duane Haskins
From: Controller Jodi J. Holbrook
Date: February 17, 2022

Re: Memo of Explanation for
City Council Meeting of 02/21/2022

Mayor Haskins:

I am requesting that Council approve a budget amendment within the General Fund Budget in the Parks and Recreation Department as follows: Increase 1001-6090-959-7674 Memorial Day Parade by \$40,000; Decrease General Fund Balance by \$40,000.

This budget amendment is to increase the total amount allocated to the Memorial Day and 50th Anniversary Celebration.

Attachment: Budget Amendment 2021-22 02-21-22 P&R (5294 : Budget Amendment)