



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

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.

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

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.



CITY OF BURTON

BURTON CITY COUNCIL MEETING

JANUARY 20, 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 FENNER

Mr. Fenner recognized a moment of silence for the passing of community member and Bendle Football Coach, Bryan Grant.

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

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:	Tom Martinbianco, Vice President
SECONDER:	Christina Conley, Councilwoman
AYES:	Martinbianco, Heffner, Smith, Fenner, Conley, Hull, Hickson

E. STAFF PRESENT

Charles Abbey, DPW Director/HR Director
Racheal Boggs, City Clerk
Jodi Holbrook, Controller
Brian Ross, Police Chief

F. APPROVAL OF MINUTES

1. City Council - Regular Meeting - Jan 6, 2022 7:00 PM

Minutes Acceptance: Minutes of Jan 20, 2022 7:00 PM (APPROVAL OF MINUTES)

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

G. ADMINISTRATIVE REPORTS

Mr. Abbey stated the Mayor is under the weather tonight and is unable to attend. There is a correction needed regarding the Maplewood Meadows special assessment that was approved at a previous meeting. There was an issue with IQM2 and the resolution did not fully appear in the minutes that were approved. We need to make this clarification tonight.

H. COMMITTEE REPORTS

Mr. Hull stated the Parks & Recreation Commission met last week where we reelected Mr. Scharrer as Chairperson. We also met this week to review our by-laws. This Saturday at Fire Station 1, we will be removing the Christmas decorations at 1:00PM if anyone would like to volunteer.

Mrs. Conley stated I know that Greg Hull is the Council Representative for the Parks & Rec now. I am getting a lot of phone calls asking why the Council President got rid of me. I would like everyone to know that I will still be there to help with whatever they need.

Mr. Heffner introduced guest speaker, Dale Weighill, Associate Vice President for Institutional Advancement at Mott Community College.

Mr. Weighill provided a presentation and update on Mott Community College's COVID response, dual enrollment, online, in-person and hybrid classes being offered, extension centers in multiple locations, workforce development division and culinary arts. Academic programs include health science, automotive, HVAC, welding, information technology, fine arts, graphic design, media, arts, music, business and marketing. Short term career training, a mobile training lab and a GED program are also available. We have partnered with Consumers Energy to recruit line workers in Flint and Genesee County. Mott facilities include the Culinary Institute, RTC, LERTA and most recent is our Lenore Croudy Family Life Center. Mott has 50 clubs and activities as well as an athletic program. We have the lowest tuition in this area. We are approaching our 100th Anniversary on September 23, 2023.

Mr. Smith thanked Mr. Weighill. My family has gone to Mott and we have saved a lot of money on tuition over the years.

Mr. Hull asked about the type of training that is done with the mobile lab.

Mr. Weighill stated the training can be customized. A company interested can call workforce development for more details.

1. Motion to add to the agenda: Approve and Authorize the following for the Special Assessment Paving District known as 21-019-P.

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

I. AUDIENCE PARTICIPATION

Lindsey Spiewak of 2218 Lily Court in Davison expressed concerns regarding the Burton recount that took place in December.

Sandy Jobin of 1208 Rinn Street in Burton spoke to the council regarding family members working elections, broken seals and election fraud.

J. COUNCIL DISCUSSION

Mrs. Conley stated I don't understand how a canister can be opened. I would like to know if it was tampered with on the way to City Hall. I would like to set up a legislative meeting because Mrs. Jobin has a point. On election day, I came here to turn in ballots. I came down to the basement and peeked into the door where they were counting ballots. Tom Ellenburg and Lary Michael were there counting ballots. That is totally wrong. We have people counting the ballots that are promoting or endorsing candidates that are now on our board. Elected Officials should not be allowed at elections. When we go door to door to campaign, people always ask who they should vote for. I would like to ask the state what the rules and regulations are because I think this is wrong. Family should not be allowed what-so-ever. County Commissioner, Ellenburg is in a race this coming year. I would like Burton to make an ordinance on what we can do for our elections.

Mrs. Hickson stated we can address that with the Legislative Committee. A meeting was scheduled for February 7, 2022 at 6:00PM.

Mr. Abbey stated it sounds like there were two issues that the Councilwoman brought up. One was to address future elections with the Legislative Committee about state statutes and how the city is going to proceed with elections. The other issue was regarding the ballot container and in all fairness, we owe it to the Clerk to allow her to respond and give a clear picture of what transpired and what that means.

Mr. Heffner asked if the Clerk would like to respond.

Ms. Boggs stated I received the full report the same day that Mrs. Spiewick received it, I had to call the county to get it. The only report I had was the one I gave at the December meeting and I stand by my statement that there was no change from the canvassed results to the recount results. With many recounts there are procedural errors; corrective action has already been put into place for those. Anyone wishing for detailed information, it is public information and I am an open book. There were procedural issues that were a result of human error. There was no broken seal. The report states the bag was sealed with two seal numbers instead of one. One of those seal numbers was not recorded, the seal that attached the container certificate, not the bag. The bag came to us intact with its integrity, had not been opened and signed by one Republican and one Democrat election inspector. The receiving board made the determination to leave that bag sealed rather than expose the ballots and somehow minimize the integrity of those ballots. The county determined this bag to be improperly sealed and I argued this. The state law says it needs to be sealed, it was. The county makes this determination whether to open a bag and count ballots, not me. I don't have to agree with Legislation, I do have to follow it. I made it known in the recount that I did not agree with their decision. The next issue was Precinct 5-10 on your

report with the 15 ballots. This was due to the 15 write-in ballots being signed and sealed by a Democrat and Republican election inspector in a container separately from the other ballots. I argued that one as well. Despite my explanations on both instances, the county determined them to both be un-recountable. This does not change the results. The results reported were exactly the same. To Mrs. Jobin and Mrs. Spiewak, who seem to have left the meeting, I am happy to have you as election workers, as a challenger, a spectator, or a poll watcher. Whatever energy you would like to put towards making the elections a more transparent process, I am all about it. I would also like to state that I am not related to Ellen Ellenburg, we are in no way related. As far as family members working the elections, there is no law that states family members cannot work the elections. Clerks all across the state rely on our family members because these are people that we can trust. I can see the look it gives out, maybe that is a Legislative change that needs to take place. Election workers cannot work in an election if they are on the ballot, that is the law and I follow it.

Mr. Abbey reminded the council that we have previously had to raise election pay during COVID to beg workers to come work.

Mrs. Conley stated how did Lindsey Spiewak get this information and share it with us today when we knew nothing about it. It says 5-10 and 7-12 were un-recountable. I think if you are going to recount an election they should all be recounted or don't count it at all.

Ms. Boggs stated I agree with that statement and that is why I argued in the recount room that these precincts should be recountable. The County Board of Canvassers has a law to follow. The law states if there are any of the three issues with the bag, it cannot be recounted. The law is vague in certain areas and that is what I argued. That bag was sealed, it was actually double sealed, it was intact, the problem was, the second seal was not recorded. The second seal was only holding a certificate on, not sealing the bag. I should only be an observer at a recount so it was not my role to even argue this. I felt strongly about the decision being made so I spoke up and even pulled out the law.

Mrs. Conley stated the Board of County Canvassers reached out to Mrs. Spiewak and gave her this information. That's what I do not understand.

Ms. Boggs stated to my knowledge, she came there asking for it. They never sent it to me as a final report. I know they have had some turnover there, maybe that was the case. When I called, they immediately sent it to me.

Mrs. Conley stated just like those voter boxes out there, I am so dead against those. People make rules up for voting every year. It used to be 90 days before an election you had to register, now you can come in the day of an election with your driver's license and you get to vote. Who makes these rules up?

Ms. Boggs stated it is definitely not me. I don't always have to agree with the law but I always follow it. That is a legislation issue.

Mrs. Conley stated I am glad we had this conversation because it was bothering me and I would expect someone to voice their opinion too if my whole family was working also.

Mr. Heffner stated for transparency and due to the fact that our country is traumatized right now, I think it would be a great investment to purchase web cams to put in the absentee counting room during the election so residents can watch the ballots if they choose to. That would be another form of transparency for people to watch. Maybe this is something the Legislative Committee, the administration and the City Attorney can talk about.

Mr. Smith asked, what kind of latitude do we have with this? These are state statutes.

Attorney Doyle stated Election Law is quite cumbersome. I will research it and reach out to the county and the state.

Mr. Fenner stated the bags that couldn't be recounted were counted at the election but because of the improper sealing they couldn't be recounted. The original count for those bags stood. Correct?

Ms. Boggs stated that is correct. That is the way the law reads. If a precinct is deemed to be not recountable, the original canvass stands.

Mr. Fenner stated all the original votes were counted, it just could not be recounted.

Ms. Boggs stated that is correct.

Mr. Fenner stated in the original count as well as the recount, there is a member from the Republican Party and the Democratic Party in charge of the ballots. There is oversight. There are people with vested interest in the outcome of the election watching what is going on.

Ms. Boggs said, yes, that is correct.

Mrs. Conley stated I have a question for Racheal. D is a democrat, R is a republican. What does a W mean?

Ms. Boggs stated there are several other recognized political parties, besides the two major parties. W stands for Working Class Party.

Mr. Martinbianco stated there are two worthwhile conferences coming up. The first is in Washington D.C., March 14-16 sponsored by the National League of Cities. The other is the MML Capital Conference in Lansing March 15-16. If anyone is interested, contact the Council President.

Mr. Heffner stated if you are going to Washington D.C., this is the year to do it because of all the federal money that is out there. Anyone considering lobbying Congress or the Senate, this is the year to do it.

K. COUNCIL ACTION

1. Approve and authorize the payment of Attorney Billing (Doyle) 1/1/22 to 1/12/22 in the amount of \$6,264.00.

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

2. Approve and authorize the Mayor's appointment of Lyle Demo, 2422 Blarney Drive, Davison, MI 48423 to the Downtown Development Authority, with a term ending December 2025.

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

3. Approve and authorize the Mayor's appointment of Mark Purzyki-Sova, G3358 S. Saginaw St., Burton, MI 48529 to the Downtown Development Authority, with a term ending December 2025.

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

4. Approve and Authorize the Poverty Exemption application and guidelines for use by property owners and the City of Burton Board of Review for consideration of exemption of ad valorem property taxes for tax year 2022 pursuant to MCL 211.7u.

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

5. Approve and Authorize the Mayor and City Clerk to execute a contract with Wade Trim, Inc. 555 S. Saginaw Street, Suite 201 Flint, MI 48502, for Preliminary Engineering of Bristol Road, from Fenton Road to Saginaw St. (DPW Project No. 21-022-P), at an estimated cost of \$137,600, contingent upon approval of the City Attorney.

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

6. Approve and Authorize the Motor Pool Shortfall Elimination Plan.

Mr. Smith asked if the administration could go through the accounting on this.

Mr. Abbey stated in our motor pool, we have discussed this for several years. What triggered this was when capital assets were purchased in the past, such as a vector truck, it is a \$400,000 machine. It is depreciated out over a number of years. In this case, it was 10 years. Every year you have depreciation. This vector truck was purchased by the sewer department to use solely on sewers. It is kept as an asset in the sewer department and depreciated out of the sewer fund. When the last administration bought it, they put it into motor pool. When the sewer department uses the truck, they pay a rental fee to motor pool. The problem is it is not used

everyday because it requires 4-5 people on the job. When we are short on people, especially during COVID, that truck doesn't work everyday. It has shortfalls in it. It was around \$34,000.

Mr. Smith stated I am trying to figure out how you got to that number.

Ms. Holbrook stated motor pool is recorded like an enterprise fund because it is an internal service fund. When you look at the total net position for the fund, it is \$1.4 million. When you balance out the current assets with the current liabilities, \$170,000 of the accrued liability is a negative cash. This is for large pieces of equipment that were purchased 3-5 years ago through motor pool and motor pool didn't technically have the cash to purchase those things. If you recall from our budget workshops this year, we discussed if the money for new equipment should come from motor pool and I said no, motor pool doesn't have any money. We calculated last years equipment hourly rental which is set by the state and it would have taken 17 years to recoup the \$400,000. We had a meeting with Plant Moran, \$7,000 of the liability was accrued payroll and they don't count that against us as a liability. \$160,180 was the total current assets from inventory, prepaid expenses, receivables, and due from other funds. Not counting the equipment assets just current assets. On page 82-83 of the Comprehensive Annual Financial Report, the current assets are \$160,180. You have non-current assets which is all of the equipment. Liabilities are \$201,354. Out of the accrued liabilities, there is a portion that isn't counted by the state which is the \$7,000. \$170,575 of that was negative cash which is reported as a liability. When you figure the difference of the two, current assets of \$160,180 and current liabilities of \$194,399. The deficit is \$34,219.

Mr. Abbey stated putting these in motor pool creates these problems. We have made the corrections and put them where they belong. This was Plante Moran's recommendation. It is more reflective of how we use the equipment.

Mr. Martinbianco stated in doing this reversal, will the enterprise funds be reimbursing the motor pool fund for the net asset value?

Ms. Holbrook stated it would be at the current book value not the purchase price.

Mr. Martinbianco stated in the current budget, under capital asset requests, there is about \$485,000 worth of dump trucks and an excavator. General fund is paying for those so they will go under motor pool assets. Correct?

Ms. Holbrook said, that is correct.

Mr. Martinbianco stated we have to take into account the motor pool revenue will go down because of the other entities; sewer and water fund who will now finance their own equipment. The depreciation will be picked up by the other entities, correct?

Ms. Holbrook said, correct.

Mr. Martinbianco asked if a budget amendment will be brought forth.

Ms. Holbrook stated technically this is a transfer. It is not a budgeted item. We are basically trading an asset for cash so it wouldn't require a budget amendment.

Mr. Abbey stated going forward in the budget, you will see it in the appropriate place.

Ms. Holbrook stated I would like to add that it doesn't impact the water fund. There is no equipment only used by the water department. There are things that are used by water and sewer that will be maintained in the motor pool and charged off appropriately during the uses. This is more for stuff that is isolated specifically for sewer uses.

Mr. Martinbianco stated equipment used for roads will still be motor pool. Correct?

Ms. Holbrook said, correct.

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

7. Approve and Authorize the following for the Special Assessment Paving District known as 21-019-P.
 - A. Approve the map or drawing, order preparation of final plans and specifications and cost estimate as originally presented or as revised, corrected, amended, or changed.
 - B. Determine to make the improvement as presented.
 - C. Designate the special assessment district to include the following:

MAPLEWOOD MEADOWS NO 1
LOTS 1-54, 56-57, INCLUSIVE

MAPLEWOOD MEADOWS NO 4
LOTS 200-239, INCLUSIVE

MAPLEWOOD MEADOWS NO 2
LOTS 60-118, INCLUSIVE

MAPLEWOOD MEADOWS NO 5
LOTS 240-286, INCLUSIVE

MAPLEWOOD MEADOWS NO 3
LOTS 119-199, INCLUSIVE

MAPLEWOOD MEADOWS NO 6
LOTS 287-346, INCLUSIVE

MAPLEWOOD MEADOWS PARK MAPLEWOOD MEADOWS NO 6

W 1/2 OF E 1/2 OF NW 1/4 EXCEPT N 1000 FT & E 1/2 OF E 1/2 OF NW 1/4 EXCEPT N 575 FT SEC 35 T7N R7E

S 24 A OF N 50 A OF W 1/2 OF NE 1/4 EXCEPT A PARCEL OF LAND BEG A PARCEL OF LAND BEG AT SE COR OF MARTIN SUBDIVISION, A RECORDED PLAT TH S 38 DEG 16 MIN 32 SEC W 148.24 FT TH S 19 DEG 02 MIN 51 DEG W 98.82 FT TH S 30 DEG 19 MIN 02 SEC W 97.05 FT TH S 29 DEG 25 MIN 16 SEC W 71.88 FT TH S 53 DEG 18 MIN 58 SEC W 209.88 FT TH S 29 DEG 51 MIN 46 SEC W 146.04 FT TH S 31 DEG 03 MIN 11 SEC W 75.41 FT TH S 0 DEG 07 MIN 50 SEC E 125 FT TH N 89 DEG 52 MIN 10 SEC E 497.49 FT TH N 0 DEG 05 MIN 11 SEC W 796.66 FT TH N 89 DEG 49 MIN 04 SEC E 8.26 FT TO PL OF BEG SEC 35 T7N R7E

- D. The improvements to be made using funding by: 2003-4063-818.5000.
- E. The number of installments in which the assessments may be paid, and ordering shall be

12 annual payments.

- F. The City Assessor to prepare a special assessment roll for 50% of the cost to be so assessed with provision that the first payment will become due along with the summer taxes following the completion of construction and 50% to be paid by the City Local Street Funds 2003-4063-818.5000.

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

Mr. Heffner asked if the sidewalk in front of the police station will be fixed. It is a trip hazard.

Mr. Abbey stated we will continue to patch it until the weather breaks. The gas tanks have come in and we are waiting for parts and antennas. The one at the DPW is done and we are waiting on the remote antenna reads. Excavating and redoing the parking lot is all part of the plan. The front lot including the sidewalk will be done after that.

Discussion continued on police parking lot.

Mr. Heffner would like an update on the Karsney and Phillips matter at the next council meeting.

Attorney Doyle stated we are at a stand still with the Karsney case. The circuit court is not doing anything in person until February 4th. The judge only holds status conferences in person. She does not permit them to be done via Zoom.

Mr. Heffner stated he would like to have a meeting to discuss the COVID money. We need to talk about how to best benefit the city with this money.

A Committee of the Whole Meeting was tentatively scheduled for February 1, 2022 at 6:00PM.

Mr. Heffner asked if we have heard anything about infrastructure money.

Mr. Abbey stated we have had discussions with the auditors and the Congressman's Offices and there are still other pots of money out there as well as safety grant money. We have been brainstorming about what we should go after. A lot of these have matching funds tied to them and projects are very expensive. We have applied for more grant money in the last couple months than we have in a very long time. I can show you what we have applied for and where.

Mr. Heffner stated in 2008 or 2009 when the mayor was on the council, we went to Washington D.C. for a conference. We were told of a Police Department grant that was being released on that same day. We notified the Police Chief and our city was the 15th in the whole country to apply. We got a grant of \$750,000 because we were in the right place at the right time. That's how important going to these conferences can be.

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

Meeting was adjourned at 8:50 PM.



CITY OF BURTON
BURTON COUNCIL OF THE WHOLE MEETING
FEBRUARY 1, 2022
MINUTES

Council Chambers

Special Meeting

6:00 PM

4303 S. CENTER ROAD
BURTON, MI 48519

This meeting was opened by Councilman Steven Heffner at 6:00 PM.

I. CALL TO ORDER

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

II. AGENDA

A. Discussion and Possible Action on Federal Funding.

Mr. Smith read some guidelines for ARPA funds and asked about changes to current guidelines.

Mayor Haskins explained there have been changes and those will be finalized April 1, 2022.

Mr. Martinbianco suggested using the funds to build a storage facility for the DPW.

Mayor Haskins stated the funds cannot be used to build a building for that nature. You could use the funds to build a daycare center to facilitate childcare needs for those who could not go to work or find childcare.

Mr. Smith stated he thought the county was building a similar infrastructure with their funding.

Mayor Haskins stated County funds are different than our local funds. There are different guidelines and restrictions set forth because the County is an entitlement and we are not.

Mr. Heffner asked how much we have to work with.

Mayor Haskins said we have \$2.9 Million.

Mr. Smith said ok, yes the county has a lot more funding than us.

Mayor Haskins stated there are things within the city identified as needs that we can

present to you as ideas that meet the guidelines.

Mr. Smith asked what is considered critical infrastructure.

Mayor Haskins stated critical infrastructure when it comes to buildings, the clarification we received was a daycare facility. This is because during the pandemic people were having a hard time finding childcare and schools were shutdown.

Mr. Abbey explained as far as what qualifies you can ask for certain projects and they can make determinations. Tonight having this brainstorming session is a great idea, but my suggestion is to wait until the end of February to make any decisions to see where we stand with any of the grants and different projects we applied for.

Mr. Heffner stated the purpose for tonight is for us to brainstorm and come up with some ideas and then have the administration do some research and determine if it meets guidelines.

Mayor Haskins stated in the guidelines they talk about infrastructure IT. When we hired a new IT Director one of the biggest things we wanted to do was get rid of the leasing program for the computers and buy the computers out right. Doing this will save us \$84,000 over a five year period. We could use some of these funds and buy the computers instead of budgeting for that. At our fire station we have antennas that broadcast the internet. It crashes all the time, we could use the funds to run fiber to the fire stations and then they would always be online. Another idea is completing the waterline down Atherton Road from Belsay Road to Vassar Road. This would give the neighborhoods in that area the capability to tie into water. It would also complete the loop, so there is not a dead end in the water main. We could also use funds for ditching. These are some of the needs we have that meet the guidelines.

Mr. Heffner asked about using funds for Parks and Recreation.

Mayor Haskins stated you can use it for something new, not for something that already exists. An example would be if you wanted to put in a sports complex that would be acceptable.

Mr. Heffner asked about Settlement Park.

Mayor Haskins stated that is already an existing park so that would not qualify.

Mr. Hull stated back to Settlement Park, I believe there are ways to get funding for that.

Mrs. Conley asked if we received half of the funding now and then the rest later.

Mayor Haskins stated that is correct.

Mrs. Conley asked if we could use the funding to help residents that were affected by the pandemic with their water and sewer bills. Are you able to determine they have been affected?

Mayor Haskins stated we are unable to determine who does and does not qualify. We did have relief funds during COVID and we did utilize that to help our residents and a lot of them were able to get help.

Mr. Heffner asked for all the council members to share their ideas on how to spend the funding.

Ideas for projects City Council wants to look into

- Completion of the Iron Belle Trail
- Settlement Park
- Sports Complex
- Daycare Center
- Water Main Improvement
- VFW Roof
- Sewer Project
- Senior Center (Center Road)
- Ditching
- Water and Sewer Bills
- Sidewalks
- Bristol Road Culvert
- Computers
- Pedestrian Walk (Center Road-Near Paul's Coney Island)

Mr. Heffner stated he would like to figure out a way to get the residents input.

Mayor Haskins agreed that is a great idea. We would just need to make sure we do it in a way that the response and ideas we get meet the criteria.

Mr. Heffner opened up Audience participation.

Carla Mason from Mt. Morris, Michigan Expressed her concerns with MTA bus stops.

Meeting was adjourned at 7:54 PM.

Minutes Acceptance: Minutes of Feb 1, 2022 6:00 PM (APPROVAL OF MINUTES)



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

Meeting: 02/07/22 07:00 PM
Department: Treasurer Office
Category: Report
Prepared By: Alice Bryce
Department Head: Alice Bryce

G.1

SCHEDULED

AGENDA ITEM (ID # 5282)

DOC ID: 5282

January 2022 Investment Report

ATTACHMENTS:

- Jan 2022 Investment Report (PDF)

**CITY OF BURTON
POOLED CASH INVESTMENT REPORT**

REPORT DATE: 01/21/22

AGENT	COMM PAPER 1	COMM PAPER 2	SPLIT RATING	CERT DEPOSIT	MONEY MKT	TREASURY BILLS
CHASE	\$0.00	\$0.00	\$0.00	\$0.00	\$845,942.66	\$0.00
COMERICA	\$0.00	\$0.00	\$0.00	\$4,066,321.53	\$0.00	\$15,588,735.10
CUTWATER	\$0.00	\$0.00	\$0.00	\$0.00	\$6,754,696.81	\$0.00
ELGA CREDIT UNION	\$0.00	\$0.00	\$0.00	\$1,495,399.50	\$5,374,362.90	\$0.00
FLAGSTAR	\$0.00	\$0.00	\$0.00	\$270,521.12	\$533,115.20	\$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	\$3,835,282.12	\$0.00
MULTI BANK SECURITIES	\$0.00	\$0.00	\$0.00	\$1,340,000.00	\$0.00	\$2,579,653.61
TOTALS:	\$0.00	\$0.00	\$0.00	\$7,625,250.57	\$17,343,399.69	\$18,168,388.71

GRAND TOTAL: \$43,137,038.97

50% RULE (NON COMM PAPER - COMM PAPER) : \$43,137,038.97

AVERAGE INTEREST : 1.5822

Attachment: Jan 2022 Investment Report (5282 : January 2022 Investment Report)

REPORT DATE: 01/21/22

Purchase Amount		Institution Name	Agent	Rate	Days	Date Pur.	Date Due	Interest Due	Daily Int.	CUSIP
\$0.00	M-3	ELGA - Pooled Savings	ELGA - M	0.55	90	11/01/21	01/30/22	\$0.00	\$0.00	
\$5,374,362.90	M-3	ELGA - Sewer Savings	ELGA - M	0.55	90	11/01/21	01/30/22	\$7,389.75	\$82.11	
\$2,629,673.25	M-3	MI Class - Sewer Savings	CUT - MM	0.0367	90	11/01/21	01/30/22	\$241.27	\$2.68	
\$108,365.62	M-3	MI Class - Fire Capital Proj	CUT - MM	0.0367	90	11/01/21	01/30/22	\$9.94	\$0.11	
\$4,016,657.94	M-3	MI Class - Pooled	CUT - MM	0.367	90	11/01/21	01/30/22	\$3,685.28	\$40.95	
\$3,750,882.16	M-3	Huntington Earnings Credit	HUNT - M	0.01	90	11/01/21	01/30/22	\$93.77	\$1.04	
\$84,399.96	M-3	Huntington Earnings Credit	HUNT - M	0.01	90	11/01/21	01/30/22	\$2.11	\$0.02	
\$845,942.66	M-3	Chase Earnings Credit	CHS - MM	0.05	90	11/01/21	01/30/22	\$105.74	\$1.17	
\$533,115.20	M-3	Flagstar Bank - Pooled	FLAG - M	0.15	90	11/01/21	01/30/22	\$199.92	\$2.22	
\$500,095.89	M-1	JP Morgan Chase - Pooled	CO - CD	1	176	10/05/21	03/30/22	\$2,444.91	\$13.89	48128WAM7
\$1,495,399.50	M-1	ELGA Credit Union	ELGA - C	0.75	730	10/12/21	10/12/23	\$22,742.53	\$31.15	
\$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	
\$158,124.71	M-2	Great Lakes Water Bonds - P	CO - TB	4.27	1564	03/20/20	07/01/24	\$29,333.36	\$18.76	39081HAA0
\$203,906.89	M-2	Great Lakes WTR Authority -	CO - TB	0.34	1099	06/28/21	07/01/24	\$2,116.44	\$1.93	39081HCG5
\$602,259.30	M-2	Kalamazoo GO Bond - Pooled	CO - TB	0.37	1191	06/28/21	10/01/24	\$7,372.16	\$6.19	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
\$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
\$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
\$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	
\$997,205.56	M-1	FHLB Step - Pooled	CO - TB	2.796	1236	11/18/21	04/07/25	\$95,727.74	\$77.45	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

Attachment: Jan 2022 Investment Report (5282 : January 2022 Investment Report)

REPORT DATE: 01/21/22

Purchase Amount		Institution Name	Agent	Rate	Days	Date Pur.	Date Due	Interest Due	Daily Int.	CUSIP
\$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
\$492,187.50	M-1	FHLB Step - Pooled	CO - TB	1.125	1801	03/22/21	02/25/26	\$27,700.93	\$15.38	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
\$329,653.61	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
\$447,600.00	M-1	FHLB 4.75 Step - Pooled	CO - TB	0.943027	1765	11/29/21	09/29/26	\$20,694.57	\$11.72	3130ANZP8
\$464,133.29	M-1	FHLB Step - Pooled	CO - TB	1.57	1818	11/05/21	10/28/26	\$36,798.81	\$20.24	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
\$684,700.49	M-1	FHLMC - Pooled	CO - TB	1.009472	1881	11/05/21	12/30/26	\$36,114.47	\$19.20	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
\$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
\$500,109.59	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
\$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
\$497,888.33	M-1	FFCB - Pooled	CO - TB	1.23	3233	09/21/21	07/29/30	\$54,997.16	\$17.01	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
\$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

Attachment: Jan 2022 Investment Report (5282 : January 2022 Investment Report)

REPORT DATE: 01/21/22

Purchase Amount		Institution Name	Agent	Rate	Days	Date Pur.	Date Due	Interest Due	Daily Int.	CUSIP
\$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	776559H7
\$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
\$100,078.13	M-1	FHLMC - Pooled	CO - TB	1.914145	5038	12/09/21	09/25/35	\$26,808.32	\$5.32	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
\$567,729.74	M-1	FFCB - Pooled	CO - TB	1.95	6857	11/04/21	08/13/40	\$210,866.65	\$30.75	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
\$43,137,038.97								\$3,300,788.92	\$1,359.32	



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

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

K.1

ADOPTED

AGENDA ITEM (ID # 5286)

DOC ID: 5286

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



ADOPTED

AGENDA ITEM (ID # 5287)

DOC ID: 5287

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

ATTACHMENTS:

- MASUD hourly rate increase letter 12-23-21 (PDF)

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



December 23, 2021

Mayor Duane Haskins
City of Burton
Burton City Hall
4303 South Center Road
Burton, MI 48519

Re: General Labor and Employment Law Services

Dear Mayor Haskins:

Please be advised that Masud Labor Law Group's hourly rate for public sector and non-profit organizations' general labor and employment law services will be \$240.00 per hour effective February 1, 2022. This includes any litigation matter we are currently handling on your behalf.

We trust you will continue to find our hourly rate for legal services reasonable, as we are confident that our new rate is both fair and competitive considering the specialty labor and employment law services we provide.

As always, we are honored and greatly appreciate your selection of Masud Labor Law Group to represent your labor and employment law interests. If you have any questions or would like to discuss this matter further, please do not hesitate to contact us.

Very truly yours,

David John Masud Kraig M. Schutter

Brian P. Swanson Joshua J. Leadford David V. Bryce

(o) 989-792-4499
(f) 989-792-7725

4449 Fashion Square Blvd. Suite 1
Saginaw, Michigan 48603

www.masudlaborlaw.com