



CITY OF BURTON
BURTON CITY COUNCIL MEETING
OCTOBER 19, 2020
AGENDA

Council Chambers

Regular Meeting

7:00 PM

4303 S. CENTER ROAD
BURTON, MI 48519

A. MEETING INFORMATION

Burton City Council
Hosted by Racheal Boggs

<https://cityofburton.my.webex.com/cityofburton.my/j.php?MTID=mb8e985ab6a21e3be95ba256992582307>

Monday, Oct 19, 2020 7:00 pm | 2 hours | (UTC-04:00) Eastern Time (US & Canada)

Meeting number: 126 881 7720

Password: BCC2020 (2222020 from phones and video systems)

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Join by video system

Dial 1268817720@webex.com

You can also dial 173.243.2.68 and enter your meeting number.

Join by phone

+1-415-655-0001 US Toll

Access code: 126 881 7720

B. INVOCATION LED BY: DENNIS O'KEEFE

C. THE PLEDGE OF ALLEGIANCE IS LED BY: DENNIS O'KEEFE

D. ROLL CALL

E. STAFF PRESENT

F. APPROVAL OF MINUTES

1. City Council - Regular Meeting - Oct 5, 2020 7:00 PM

G. ADMINISTRATIVE REPORTS

1. Revenue and Expenditure Report as of September 30, 2020

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.

Public comment may be sent to: public.comment@burtonmi.gov. Comments received prior to the meeting will be read into the record.

J. COUNCIL DISCUSSION**K. COUNCIL ACTION**

1. Approve and authorize the payment of Attorney Billing (Doyle) 9/30/20 to 10/13/20 in the amount of \$4,721.00.
2. Approve and authorize the payment of Attorney Billing (Masud) 9/1/2020 to 9/30/2020 in the amount of \$7,334.00.
3. Approve and authorize the Mayor and Clerk to sign an amendment to the contract with Consumers Energy to add two street lights on Davison Rd. between Donegal and Covert in the amount of \$200.00, to be paid out of General Fund Street Lighting 1001-2071-926.0000.
4. Approve and authorize the Resolution 2020-11 of Intent to Sell the City Owned Properties.
5. 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 Maple Ave., Sandalwood to Saginaw (DPW Project No. 20-011-P), at an estimated cost of \$49,785.05, contingent upon approval of the City Attorney.
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 Maple Ave., Fenton Rd to Sandalwood (DPW Project No. 20-011-P), at an estimated cost of \$80,371.67, contingent upon approval of the City Attorney.
7. Approve and authorize the following 2020-2021 budget amendment in the General Fund: Increase 1001-0000-581.0000 CTCL Grant Revenue by \$18,900; Increase 1001-1091-757.1000 Supplies/Services CTCL Grant by \$18,900.

8. Approve and authorize the following 2020-2021 budget amendment in the Fire Fund: Increase 2006-0000-501.7082 FEMA AFG COVID-19 Grant Revenue by \$26,600; Increase 2006-0000-672.0000 Walmart Grant Revenue by \$3,800; Increase 2006-0000-672.1000 Hundred Club Grant Revenue by \$3,000; Increase 2006-0000-691.0651 Community Development Block Grant Revenue by \$1,900; Increase 2006-2006-775.0000 Supplies Walmart Grant by \$3,800; Increase 2006-2006-775.1000 Supplies Hundred Club Grant by \$3,000; Increase 2006-2006-977.7082 PPE FEMA AFG COVID-19 Grant by \$26,600; and Increase 2006-2006-977.7087 CDBG Expenditures-Equipment by \$1,900.

9. Approve and authorize the following 2020-2021 budget amendment in the Police Fund: Increase 2007-2007-975.0002 Gasoline Storage Tank by \$35,000; Increase 2007-2007-975.0003 Parking Lot & Sidewalks by \$150,000; Decrease 2007-0000-390.0000 Unappropriated Surplus by \$185,000.

10. Approve and authorize the following 2020-2021 budget amendment in the Police Fund: Increase 2007-0000-673.0000 Sale of Assets by \$30,000; Increase 2007-2007-984.0000 Equipment by \$30,000.

11. Approve and authorize the following 2020-2021 budget amendment in the Police Fund: Increase 2007-0000-528.1000 CESF MSP Grant Revenue by \$19,100; Increase 2007-0000-629.7802 BRYNE JAG Grant Revenue by \$8,800; Increase 2007-2007-775.0000 Supplies CESF MSP Grant by \$15,100; Increase 2007-2007-811.7802 BRYNE JAG Grant Expense by \$8,800 and Increase 2007-0000-390.0000 Unappropriated Surplus by \$4,000.

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