



CITY OF BURTON
BURTON CITY COUNCIL MEETING
OCTOBER 4, 2021
AGENDA

Council Chambers

Regular Meeting

7:00 PM

4303 S. CENTER ROAD
BURTON, MI 48519

A. INVOCATION LED BY: GREG FENNER

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

C. ROLL CALL

D. APPROVAL OF AGENDA

E. STAFF PRESENT

F. APPROVAL OF MINUTES

1. City Council - Regular Meeting - Sep 20, 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) 9/15/21 to 9/28/21 in the amount of \$5,907.00.
2. Approve and authorize the request for a Residential Sanitary Water & Sewer Installer's License for Waldorf and Sons, Inc., 9118 North Dort Highway, Mt.Morris, Michigan.
3. 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 Preliminary Engineering of 2022 CDBG Local Street Paving for Scottwood, Parkwood, and Bergin, at an estimated cost of \$55,300, contingent upon approval of the City Attorney.

4. Approve and authorize the Mayor and Clerk to enter into a agreement for purchase and implementation of Operation and Maintenance software for the Storm Drain system to be added to the current asset management software from Cartegraph Systems, Inc. 3600 Digital Dr. Dubuque, IA 52003, With the purchase of the software, we are agreeing to a 3 year term, first year cost of \$6,099.88, 2nd year at \$6,282.88 and the 3rd year at \$6,471.37.
5. Approve and authorize the transfer of \$63,595.00 from local street unappropriated surplus to project 2022 CDBG Local Street Paving.
6. Budget Amendment Approve and authorize the following 2020-21 budget amendment: Add 2066 Federal Drug Law Enforcement Fund; Increase 2066-0000-390.0200 Federal Drug Law Enforcement Fund Balance – Restricted by \$3,740.22; Decrease 2065-0000-390.0000 State Drug Law Enforcement Fund Balance by \$3,740.22; Increase 2066-0000-955.0000 Drug Law Enforcement Related Expenses by \$1,000.00; Increase 2066-0000-678.0001 Drug Forfeiture Cleared Revenue by \$2,000.00.
7. Budget Amendment Approve and authorize the following 2020-21 budget amendment: Increase 1001-6090-959-7660 Holiday Decorations by \$6,400; Decrease General Fund Balance by \$6,400.

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