



CITY OF BURTON
BURTON CITY COUNCIL MEETING
SEPTEMBER 5, 2017
AGENDA

Council Chambers

Regular Meeting

7:00 PM

4303 S. CENTER ROAD
BURTON, MI 48519

A. INVOCATION LED BY: MR. SMITH

B. THE PLEDGE OF ALLEGIANCE IS LED BY: MR. SMITH

C. ROLL CALL

D. STAFF PRESENT

E. APPROVAL OF MINUTES

1. City Council - Regular Meeting - Aug 7, 2017 7:00 PM

F. ADMINISTRATIVE REPORTS

G. COMMITTEE REPORTS

H. 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.

I. COUNCIL DISCUSSION

J. COUNCIL ACTION

1. Approve and authorize the Attorney Billing (Amanda Doyle) 08/16/17 to 08/29/17 in the amount \$6,482.35.
2. Approve and authorize the Attorney Billing (F. Jack Belzer) 07/01/17 to 07/25/17 in the amount \$9,450.00.
3. Approve and authorize the Mayor and City Clerk to execute a contract with ACE Saginaw Paving Co. 115 S. Averill Ave., Flint, MI 48506, for the Milling and Resurfacing of Maple Road from Dort Highway to Center Road and the north leg of Belsay Road to Vassar Road, for the Not-to-Exceed fee of \$148,360.80.

4. Approve and authorize the sale of Vacant Lot - E. Judd Rd., Parcel No. 59-31-527-244, to give first and final approval for the sale of this improved parcel to Ryburn L. Brown, 10084 Braemoor Dr., Grand Blanc, MI 48439 for the sum of \$500 cash or its equivalent and authorizing the Mayor and the Clerk to execute any and all documents required to effectuate this sale.
5. Approve and authorize the Monday, November 6, 2017 7:00 pm regular meeting of the Burton City Council be changed to Thursday, November 9, 2017 at 7:00 pm.

K. TABLED ITEMS

1. Approve and authorize the Mayor, Clerk, and Human Resources Director to enter into a contract with the DM Burr Group, 4252 Holiday Drive, Flint, MI 48507, for the purpose of hiring up to "4 Summer Labor Workers" for the periods of July 1, 2017 through October 31, 2017 and April 1, 2018 through June 30, 2018 for an amount not to exceed \$49,000.00.
2. Approve and authorize the Application for Wireless Communication System submitted by Verizon Wireless for the erection of a new 150' stealth monopole tower facility upon 2462 S. Genesee parcel ID# 59-22-400-006, wireless communication site to be located at the Northwest corner of Genesee Rd. and Atherton Rd. provided the applicant furnish a cash bond or performance bond in the amount equal to the cost for the removal of the facility prior to the issuance of a building permit.
3. Approve and authorize the Treasurer to adjust water rates in accordance with the recommended rates in the rate study review performed by Public Financial Management Inc.. as follows: Ready to Serve Charge - \$ per month 5/8" - 3/4" meter - \$30.65, 1" - \$52.11, 1.5" - \$107.28, 2" - \$205.36, 3" - \$459.75, 4" - \$827.55, 6" - \$1,839.00, 8" - \$3,065.00, 10" - \$6,589.75. Commodity Rate \$6.67/ccf.
4. Approve and authorize the Mayor and Clerk to sign a resolution authorizing the expenditure in excess of statutory limit in order to complete necessary maintenance and repair of the 1494 Gilkey Creek Drain, Courtland Center Branch a total estimated cost of \$76,169.99.