



CITY OF BURTON
BURTON CITY COUNCIL MEETING
JUNE 27, 2018
AGENDA

Council Chambers

Special Meeting

7:00 PM

4303 S. CENTER ROAD
BURTON, MI 48519

A. ROLL CALL

2. The Purpose of the Special City Council Meeting is to discuss and take action on FY 2017-18 budget amendments, pay the labor attorney invoice, purchases of generic MERS time, and any other city business to be completed by the end of the 2017-18 Fiscal Year.

B. STAFF PRESENT

C. ADMINISTRATIVE REPORT

D. 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.

E. COUNCIL ACTION

1. Approve and authorize the following 2017-2018 budget amendment in the General Fund: Increase 1001-1001-818.0001 Master Plan by \$500; Decrease 1001-1001-956.0003 City Council Newsletter by \$500.

2. Approve and authorize the following 2017-2018 budget amendment in the General Fund: Increase 1001-6090-973.1000 Easter Egg Hunt by \$300; Decrease 1001-6090-973.000 P & R Community Events by \$300.

3. Approve and authorize the following 2017-2018 budget amendment in the Major Streets Fund: Decrease 2002-4051-802.7589 Bristol Rd Bridge by \$2,500; Increase 2002-4051-802.7591 Belsay Rd (Court to Davison) by \$2,500.

4. Approve and authorize the following 2017-2018 budget amendment in the Police Fund: Decrease 2007-2007-818.0000 Contractual Services by \$13,500; Increase 2007-2007-867.0000 Gas & Oil by \$12,000; Increase 2007-2007-920.0000 Utilities by \$1,500.

5. Approve and authorize the following 2017-2018 budget amendment in the Building Department Fund: Increase 2049-2061-818.0000 Contractual Services by \$2,000; Decrease 2049-2061-718.0000 Retirement-MERS Retirees by \$2,000.
6. Approve and authorize the following 2017-2018 budget amendment in the Motor Pool Fund: Decrease 6061-6061-719.0000 Fringe Benefits by \$5,000; Increase 6061-6061-749.7007 Traffic Signs by \$5,000.
7. Approve and authorize the following 2017-2018 budget amendment in the General Fund: Increase 1001-1001-826.0000 Legal-Council by \$10,000; Decrease 1001-2009-719.0000 Fringe Benefits-Assessor by \$10,000.
8. Approve and authorize the following 2017-2018 budget amendment in the Police Fund: Decrease 2007-2007-719.0000 Fringe Benefits by \$10,000; Increase 2007-2007-826.0000 Legal by \$10,000.
9. Approve and authorize the following 2017-2018 budget amendment in the General Fund: Increase 1001-2071-961.0000 Weed Cutting-Tax Reverted Property by \$5,000; Decrease 1001-2015-718.0000 Retirement-MERS Retirees-Clerk by \$5,000.
10. Approve and authorize the following 2017-2018 budget amendment in the Major Streets Fund: Decrease 2002-4074-818.0000 Contractual Services by \$17,700; Increase 2002-4063-719.0000 Fringe Benefits-Surface Maintenance by \$17,000; Increase 2002-4074-717.0000 Retirement-MERS Active-Traffic Signs by \$100; Increase 2002-4074-718.0000 Retirement-MERS Retirees-Traffic Signs by \$600.
11. Approve and authorize the following 2017-2018 budget amendment in the Local Streets Fund: Increase 2003-4063-709.0000 Overtime-Surface Maintenance by \$300; Increase 2003-4063-719.0000 Fringe Benefits-Surface Maintenance by \$10,000; Decrease 2003-4069-719.0000 Fringe Benefits-Drainage by \$10,300.
12. Approve and authorize the following 2017-2018 budget amendment in the Fire Fund: Decrease 2006-2006-707.0000 Part-Time Firemen by \$1,000; Increase 2006-2006-717-0000 Retirement-MERS Active by \$1,000.

13. Approve and authorize the following 2017-2018 budget amendment in the General Fund: Increase 1001-2009-703.0000 Salary-Assessor by \$4,800; Decrease 1001-1091-718.0000 Retirement-MERS Retirees-Election by \$4,800.
14. Approve and authorize the purchase of 5 years generic service credits, as allowed by contract, by employee Anthony Brooks for the approximate amount of \$78,998.00 of which all costs are solely the responsibility of the employee.
15. Approve and authorize the purchase of 2 years generic service credits, as allowed by contract, by employee Todd Claerhout for the approximate amount of \$19,761.00 of which all costs are solely the responsibility of the employee.
16. Approve and authorize the purchase of 1 year 2 months of generic service credits, as allowed by contract, by employee Anthony Greenway for the approximate amount of \$13,695.00 of which all costs are solely the responsibility of the employee.
17. Approve and authorize the Attorney Billing (Masud) May 2, 2018 - May 31, 2018 in the amount of \$7,619.00.