

# City of Taylor

*Mayor*  
**RICK SOLLARS**

**CYNTHIA BOWER**  
*City Clerk*

**MICHELLE TOCCO**  
*Treasurer*

**23555 GODDARD ROAD**  
Taylor, MI 48180

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**CITY COUNCIL**

**TIMOTHY WOOLLEY**  
*Chairman*

**ANGELA CROFT**  
*Chair Pro-Tem*

**CHARLEY JOHNSON**  
**CAROLINE PATTS**  
**BUTCH RAMIK**  
**DANIEL BZURA**  
**ANGIE WINTON**

*The Regular Council Meeting of the Taylor City Council will be held on Tuesday July 07, 2020 in the Taylor Municipal Building at 23555 Goddard Rd., Taylor, MI to begin promptly at 6:30 PM*

## **AGENDA**

1. Call to order - roll call.
2. Pledge of Allegiance.
3. Acceptance of the agenda.
4. Acceptance of the minutes of the meeting held June 16, 2020 and dispense with oral reading.
5. **MAYOR COMMUNICATIONS**
  - 5.1 Motion to approve Sandra Thompson to the Library Board for another 5 year term, expiring July 7, 2025.
  - 5.2 Motion to approve a resolution of Alternative July and December Board of Review Dates per the Assessor's Office.
6. **REGULAR AGENDA**

- 6.1 Motion to approve  
first reading of Case #19-32(Z) -Parcel #60-069-01-0033-306 of the NE ¼ Section 28, T.3S., R.10E., City of Taylor, Wayne County, Michigan, to be rezoned from O-2 (Regional Office) to RM-1/PUD (Planned Unit Development). The property is located at the northwestern corner of Superior Pkwy & Pardee Roads.
- 6.2 Motion to approve the purchase of ten (10) Truspeed Lasers and ten (10) Truspeed Batteries from Laser Technology, Inc., sole source, for an amount not to exceed \$22,000, funded through the 2018 Justice Assistance Grant
- 6.3 Motion to amend CCR # 7.374-19 by the amount of \$3,200 to Brix for final install of the station alerting system.
- 6.4 Motion to approve one fire department member to use a fire department vehicle to travel to and from the National Fire Academy in Washington D.C.
- 6.5 Motion to approve Payment of Quality assurance assessment tax to the State of Michigan in the amount of \$4,709.05 to be funded through general fund fire department ALS fund.
- 6.6 Motion to receive & file payment of rental fee to Premier Fire Rescue in the amount of \$2,295 to be funded through general fund fire department ALS fund. The rental was for a porta count to fit test N-95 for covid -19
- 6.7 Motion to approve purchases for ALS supplies in an amount not to exceed \$27,200 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.8 Motion to approve services for contractual services in an amount not to exceed \$100,000 in accordance with the attached schedule. Purchases are for the fiscal year 2020/2021.
- 6.9 Motion to approve purchases and services for repairs and maintenance in an amount not to exceed \$36,800 in accordance with the attached schedule. Purchases are for the fiscal year 2020/2021.

- 6.10 Motion to approve services for training in an amount not to exceed \$5,000 in accordance with the attached schedule. Purchases are for the fiscal year 2020/2021.
- 6.11 Motion to approve purchases for operating supplies in an amount not to exceed \$9,500 in accordance with the attached schedule. Purchases are for the fiscal year 2020/2021.
- 6.12 Motion to approve purchases for Fire Uniforms in an amount not to exceed \$10,700 in accordance with the attached schedule. Purchases are for the fiscal year 2020/2021.
- 6.13 Motion to approve Global Building Maintenance, low quote to provide interior/exterior window cleaning services at City owned buildings for an amount not to exceed \$26,000 Funded through TBA Repair & Maintenance.
- 6.14 Motion to approve Penchura, LLC low quote to install a Port-a-John enclosure at Boardman Park for an amount of \$20,990 plus 10% contingency for an amount not to exceed \$23,090 Funded through TBA Capital Outlay
- 6.15 Motion to approve The purchase of a portable dividing wall, from Screenflex Portable Partitions for use in the banquet room at the Ford Senior Center for an amount not to exceed \$6,469 Funded through TBA Capital Outlay
- 6.16 Motion to approve The purchase of a Handicap Accessible Van, for use at the Ford Senior Center from Hoekstra Transportation Inc, low quote for an amount not to exceed \$40,548 Funded through SMART Grant Account/Rec Programs
- 6.17 Motion to approve payment in the amount of \$8,350 to National Faith Home Buyers for the down payment assistance for home buyer #2020-011 funded through the HOME grant.
- 6.18 Motion to approve payment in the amount of \$8,350 to National Faith Home Buyers for the down payment assistance of home buyer #2020-012 funded through the HOME grant.
- 6.19 Motion to approve payment in the amount of \$8,350 to National Faith Home Buyers for the down payment assistance for home buyer #2020-013 funded through the HOME grant.
- 6.20 Motion to approve payment in the amount of \$8,350 to National Faith Home Buyers for the down payment assistance for home buyer #2020-014 funded through the HOME grant.

- 6.21 Motion to approve payment in the amount of \$8,350 to National Faith Home Buyers for the down payment assistance for home buyer #2020-015. Funded through the HOME grant.
- 6.22 Motion to approve Carrs Outdoors 48910 Ford Rd Canton MI 48187 lowest bidder, for crack and joint sealing. For an amount not to exceed \$200,000. Funds provided from Act 51 Major and Local Road
- 6.23 Motion to amend the current Articles of Incorporation of the Taylor Act 179 Authority agreement Article VI and Article XVI
- 6.24 Motion to approve AI's Asphalt Paving Inc, current vendor for road preservation services in an amount not to exceed \$ 520,000. in accordance with the attached schedule. Purchases are for fiscal year 2020/2021. Funding though Major and Local Roads Preservation Fund.
- 6.25 Motion to approve expenditures for DPW Act 48 in an amount not to exceed \$144,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.26 Motion to approve expenditures for DPW Contractual Services account in an amount not to exceed \$23,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.27 Motion to approve expenditures for DPW Professional Services account in an amount not to exceed \$16,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.28 Motion to approve expenditures for Consulting Engineers in an amount not to exceed \$50,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.29 Motion to approve expenditures for Sewer System improvement in an amount not to exceed \$75,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.30 Motion to approve expenditures for Sewer Operating Supplies in an amount not to exceed \$14,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.

- 6.31 Motion to approve expenditures for Sewer Equipment Rental and Repair in an amount not to exceed \$8,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.32 Motion to approve expenditures for Animal Shelter Uniforms in an amount not to exceed \$4,500 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.33 Motion to approve expenditures for Animal Shelter Contractual Services in an amount not to exceed \$24,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.34 Motion to approve expenditures for Animal Shelter Operating Supplies in an amount not to exceed \$17,500 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.35 Motion to approve expenditures for Animal Shelter Repairs and Maintenance in an amount not to exceed \$8,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.36 Motion to approve expenditures for Compost and Other Solid Waste in an amount not to exceed \$12,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.37 Motion to approve expenditures for Compost Operating Supplies in an amount not to exceed \$64,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.38 Motion to approve expenditures for Compost Repairs and Maintenance in an amount not to exceed \$33,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.39 Motion to approve expenditures for Water Equipment & Rental account in an amount not to exceed \$15,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.

- 6.40 Motion to approve expenditures for Water Operating Supplies account in an amount not to exceed \$120,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.41 Motion to approve expenditures for Water Operating Supplies account in an amount not to exceed \$120,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.42 Motion to approve expenditures for Water Fees and Licenses account in an amount not to exceed \$24,500 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.43 Motion to approve expenditures for Water, Property Restoration account in an amount not to exceed \$150,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.44 Motion to approve the payment in the amount of \$109,393.34 to Wayne County Department of Environment for Storm Drains Assessments. Fund provided from Major and Local Road Accounts.
- 6.45 Motion to approve expenditures for Vehicle Repairs and Maintenance in an amount not to exceed \$171,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.46 Motion to approve expenditures for Vehicle Maintenance Gas and Oil account in an amount not to exceed \$250,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.47 Motion to approve expenditures for Vehicle Maintenance Operating Supplies account in an amount not to exceed \$6,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.
- 6.48 Motion to approve a six (6) year contract between LiveBarn and the City of Taylor (Taylor Sportsplex.) LiveBarn is an arena streaming service at no cost to the facility or city that will allow parents/fans to view what's going on the ice or turf when they cannot be present at the facility.

- 6.49 Motion to receive & file TIFA approval of the purchase of street light inventory/replacement parts from Madison Electric Co. for Telegraph and Superior Roads for the purchase price of \$255,761.
- 6.50 Motion to receive & file TIFA approval of Hardrock Concrete, preapproved low bid, to repair Pardee Road between Superior and I-75 for a total amount of \$116,500.
- 6.51 Motion to receive & file TIFA approval of CivicPlus to provide annual services until October 1, 2023, subject to a 5% annual increase, to the City of Taylor website for an amount not to exceed \$43,862.18, TIFA portion of 60/40 split total amount of \$73,104.13.
- 6.52 Motion to receive & file TIFA approval of Hardrock Concrete, preapproved low bid, to remove and replace 10,456.25 square feet of sidewalk at the Lakes of Taylor for a total amount of \$57,906.
- 6.53 Motion to receive & file TIFA approval of Hardrock Concrete, preapproved low bid, to repair Racho Road between Northline and Pennsylvania for a total amount of \$380,700.
- 6.54 Motion to receive & file TIFA approval of the amount of \$35,000 for Hennessey Engineers, preapproved company, to provide engineering services for new sidewalks and two street lights on Inkster Road.
- 6.55 Motion to receive & file TIFA approval of Al's Asphalt to resurface Brest Road between Beech Daly and Telegraph for a total amount of \$167,682.
- 6.56 Motion to receive & file TIFA approval of Al's Asphalt, preapproved low bid, to resurface Trolly Drive between Holland and Inkster for a total amount of \$232,899.
- 6.57 Motion to receive & file TIFA approval of Hardrock Concrete, preapproved low bid, for concrete road repairs on Superior Road between Telegraph and Racho Road, for a total amount of \$441,944.
- 6.58 Motion to receive & file TIFA approval of MI Custom Signs to provide golf cart divider partitions for social distancing measures for a total amount of \$10,189.

6.59 Motion to approve purchases for Water Repairs and Maintenance account in an amount not to exceed \$105,000 in accordance with the attached schedule. Purchases are for fiscal year 2020/2021.

7. **OPEN BUSINESS**

8. **ADJOURNMENT**