

The regular meeting of the Taylor City Council was held on Tuesday, December 5, 2006 in the Taylor Municipal Building, 23555 Goddard, Taylor, MI. Council Chairman Douglas A. Geiss called the meeting to order at 7:00 p.m.

Present: Council members Ramik, Brandana, Molner, Lamarand, Weycker, Bzura, Geiss  
Also present: Mayor Cameron G. Priebe, City Clerk Mary Ann Riley, Treasurer Wayne Avery and Corporation Counsel Allen Kovinsky

Motion by Molner, supported by Lamarand  
Resolved: To accept agenda as presented.  
Unanimously carried.  
12.699-06

Motion by Bzura, supported by Ramik  
Resolved: That the minutes of the meeting November 21, 2006 be approved as submitted and their oral reading dispensed with.  
Unanimously carried.  
12.700-06

Motion by Molner, supported by Lamarand  
Resolved: To receive and file The Citizen Volunteer Award announcement.  
Unanimously carried.  
12.701-06

Motion by Bzura, supported by Ramik  
Resolved: To authorize payments to various vendors and payroll costs associated with the operation of the Taylor Sportsplex prior to November 16, 2007 in an amount not to exceed \$150,000.  
Unanimously carried.  
12.702-06

Motion by Bzura, supported by Weycker  
Resolved: To receive and file Beautification Award announcement.  
Unanimously carried.  
12.703-06

Motion by Molner, supported by Bzura  
Resolved: To approve all items on the Consent Agenda.  
A. To receive and file the City of Taylor Investment Report in accordance with the City of Taylor Investment Policy.  
Unanimously carried.  
12.704-06A  
B. To receive and file acknowledgement of assistance from the Downriver Area Brownfield Consortium (DABC) for Phase I at 16150, 16000, 16112 Telegraph Road and Phase II for 24518 Ecorse Road.  
Unanimously carried.  
12.704-06B

- C. To approve Emergency Home Deferred Loan for homeowners: #802 in the amount of \$8,650 through Flo-Aire Heating and Cooling, #765 in the amount of \$9,650 through T. W. Robinson, #775 in the amount of \$4,325 through D. McCuean Building Co., #782 in the amount of \$8,150 through T.W. Robinson, not to exceed program limits.

Unanimously carried.  
12.704-06C

Motion by Ramik, supported by Weycker

Resolved: To approve 2007 Golf Course Budget for Taylor Meadows and Lakes of Taylor Golf Clubs.

Unanimously carried.  
12.705-06

Motion by Molner, supported by Lamarand

Resolved: To approve a three year lease between the City of Taylor and Mary D. Rosecranes D.B.A. Rosecranes Picture Perfect Photography, for the rental of the Schonscheck House in Heritage Park.

Unanimously carried.  
12.706-06

Motion by Ramik, supported by Weycker

Resolved: To approve payment of legal bills, in an amount not to exceed \$57,056.22, as recommended by Risk Management Committee.

Unanimously carried.  
12.707-06

Motion by Lamarand, supported by Brandana

Resolved: To approve payment of claim #2750-6680, in an amount not to exceed \$370, as recommended by Risk Management Committee.

Unanimously carried.  
12.708-06

Motion by Molner, supported by Lamarand

Resolved: To approve sending (4) four Taylor Police Officers to the Advance Commercial Vehicle Criminal and Terrorist Interdiction Training, December 18-21, 2006, at the MSU Pavilion, East Lansing, for an amount not to exceed \$4,400.

Unanimously carried.  
12.709-06

Motion by Brandana, supported by Ramik

Resolved: To approve authorizing the Chief of Police and Director of Budget and Finance to sign the Byrne Memorial Formula Grant #70978-6-07-z, effective October 1, 2006 through September 30, 2007, for the DRANO Enhancement Team Task Force, totaling \$37,977.75, including matching funds of \$18,988.87 of in kind services.

Unanimously carried.  
12.710-06

Motion by Molner, supported by Lamarand

Resolved: To approve the re-appointment of Jerry Francis to the Board of Review for a 3 year term expiring on December 1, 2009.

Unanimously carried.

12.711-06

Motion by Ramik, supported by Lamarand

Resolved: To approve authorization to provide Medicare Part B reimbursement to active employees 65 or older enrolled in Medicare Part B.

Ayes: Ramik, Brandana, Molner, Lamarand, Weycker, Geiss

Nays: None

Abstained: Bzura

Motion carried.

12.712-06

Motion by Weycker, supported by Molner

Resolved: To approve rental and laundering of uniforms for the DPW employees from Arrow Uniform preferred local vendor, for an amount not to exceed \$8,000 through December 31, 2007.

Unanimously carried.

12.713-06

Motion by Lamarand, supported by Ramik

Resolved: To approve payment to The Senior Alliance Inc. for the City of Taylor fiscal year 2007 for an amount not to exceed \$10,538.

Unanimously carried.

12.714-06

Motion by Molner, supported by Ramik

Resolved: That the meeting be adjourned.

Unanimously carried.

12.715-06

The meeting was adjourned at 7:34 p.m.

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DOUGLAS A. GEISS, CHAIRMAN

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MARY ANN RILLEY, CITY CLERK