

JEFFREY P. LAMARAND
Mayor

MARY ANN RILLEY
City Clerk

WAYNE F. AVERY
Treasurer

City of Taylor

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CITY COUNCIL

CHERYL BURKE
Chairwoman

JILL BRANDANA
Chairwoman Pro-Tem

JOHN E. DELO
JACKLYN MOLNER
RICK SOLLARS
DENNIS E. STAPLETON
SUZANNE L. WEYCKER

The regular meeting of the Taylor City Council will be held on Tuesday, July 6, 2010 in the Taylor Municipal Building at 23555 Goddard, Taylor, MI to begin promptly at 7:00 p.m.

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 06/15/10 dispense with oral reading.

MAYOR COMMUNICATIONS

- 5) Communications From Mayor Lamarand

REGULAR AGENDA

- 6) Motion to Receive & File the attached report for all warrants paid in the month of March 2010
- 7) Motion to Receive & File the attached report for all warrants paid in the month of April 2010.
- 8) Motion to Receive & File the attached report for all warrants paid in the month of May 2010.
- 9) Motion to Receive & File the Budget Performance Reports for all funds for the month ended 5/31/10
- 10) Motion to approve Payment of Bills
- 11) Motion to approve the repair, maintenance and supplies of All Seasons Landscape Co., Inc., Wm F. Sells Equipment and Wayne Lawn & Garden from July 1, 2010 thru June 30, 2011, on an as needed basis, for an amount not to exceed \$20,000.
- 12) Motion to approve Kerr Pump and Supply, sole source, to custom build existing pump for Northwest Pool in an amount not to exceed \$6,683.
- 13) Motion to approve the Annual Implementation Plan for Aging Services for FY 2011 as presented by The Senior Alliance for Southern and Western Wayne County.
- 14) Motion to approve home deferred loan from homeowner #067 in the amount of \$16,544 through R.J. Perry Carpentry. Job total not to exceed program limits.
- 15) Motion to approve home deferred loan for Homeowner #066 in the amount of \$10,900 through Harley Home Improvement. Job total not to exceed program limits.
- 16) Motion to Receive & File home rehabilitation contract for 10063 Fairview for \$18,675 & 20516 Wick in the amount of \$32,250 through Swanson construction Co. Job total not to exceed program limits.

- 17) Motion to approve payment of legal bills, in an amount not to exceed \$4,674.85, as presented and recommended by the Risk Management Committee
- 18) Motion to approve payment of claim #041410-6647, as presented and recommended by the Risk Management Committee
- 19) Motion to approve granting authority to settle claim #2750-13052-FM, as presented and recommended by the Risk Management Committee
- 20) Motion to approve the attached Resolution requesting Wayne County to perform needed maintenance on the Douglas and Kelly drain, and authorize the Mayor to sign said Resolution.
- 21) Motion to approve a four (4) year lease for one (1) 312DL Excavator from Michigan CAT, sole source; for an amount not to exceed \$26,600 annually.
- 22) Motion to approve allowing Fire Department the purchase of a bariatric stretcher from Stryker, sole source, in amount not to exceed \$5,850.
- 23) Motion to Receive & File request from the Taylor Professional Fire fighters to solicit funds for the Muscular Dystrophy Association on July 23, 2010 through July 25, 2010.
- 24) Motion to approve awarding bid to purchase trash bags for resale to Bear Packaging & Supply, preferred vendor, for a period ending 6/30/2011.
- 25) Motion to approve Payment to AT&T for a 911 maintenance agreement, effective July 20, 2010 through Feb 19, 2011, for an amount not to exceed \$3794.
- 26) Motion to Receive & File communication related to the revised Green Retrofit Program fee structure at Villages of Taylor.
- 27) Motion to approve Authorized payroll for August, 2010.
- 28) Motion to approve contractual services for training purposes in the Civil Division at an hourly rate of \$20.89 to be paid bi-weekly by a Warrant Requisition for an amount not to exceed \$10,000.
- 29) Open Business
- 30) Motion to approve Adjournment