

JEFFREY P. LAMARAND  
Mayor

MARY ANN RILLEY  
City Clerk

WAYNE F. AVERY  
Treasurer

# City of Taylor

23555 GODDARD ROAD  
TAYLOR, MICHIGAN 48180

PHONE: (734) 287-6550 (Menu) - FAX: (734) 374-1343

[www.cityoftaylor.com](http://www.cityoftaylor.com)

CITY COUNCIL

CHERYL BURKE  
Chairwoman

JILL BRANDANA  
Chairwoman Pro-Tem

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

## MINUTES

The regular meeting of the Taylor City Council was held on Tuesday, November 16, 2010 in the Taylor Municipal Building at 23555 Goddard, Taylor, MI. Council Chair Burke called the meeting to order at 7:00 p.m.

**Present.....: Council Members: Sollars, Molner, Stapleton, Brandana, Weycker, Delo, Burke**  
**Also Present: Mayor Lamarand, City Clerk Rilley, Corporation Counsel Martin, Jr.**  
**Excused.....: Treasurer Avery**

**Motion By: Brandana      Supported By: Weycker**

**Resolved.:** To approve amending Item #9 to read "for an amount not to exceed \$17,170" and delete the first "receive and file" from Item #12 and the amended agenda accepted.

**Unanimously carried**

**CCR #: 11.700-10**

**Motion By: Brandana      Supported By: Sollars**

**Resolved.:** To approve acceptance of the minutes of the meeting held November 3, 2010 and dispense with oral reading.

**Unanimously carried**

**CCR #: 11.701-10**

Interested parties present: B. Farrah

**Motion By: Stapleton      Supported By: Molner**

**Resolved.:** To receive and file monthly report from Government Consultants Services, Inc.

**Unanimously carried**

**CCR #: 11.702-10**

**Motion By: Molner      Supported By: Stapleton**

**Resolved.:** To approve the recommendation to extend the Natural Gas Customer Choice Purchase agreement, with Lakeshore Energy Services, to provide Natural Gas for the City of Taylor, with a fixed rate amount not to exceed \$0.545 per Ccf from April 2011 through March 2012. Lakeshore's current fixed rate is \$0.635 per Ccf.

**Unanimously carried**

**CCR #: 11.703-10**

Minute Remarks:

*Dave Gorgon announced current events in the City of Taylor.*

**Motion By: Brandana Supported By: Sollars**

**Resolved.:** To approve the first reading of an ordinance to amend the Taylor Code of Ordinance, Chapter 28, Streets, Sidewalks and Other Public Places, by adding at the end thereof article VIII, Complete Streets, to provide for and regulate a design principle to promote a safe network of access for pedestrians, bicyclists, and motorists of all ages and abilities.

**Unanimously carried**

**CCR #: 11.704-10**

**Motion By: Stapleton Supported By: Weycker**

**Resolved.:** To approve the purchase of valve boxes from East Jordan Iron Works and HD Waterworks Supply, low bidders; for the water and sewer distribution system; for a total amount not to exceed \$6,000 on an as needed basis through October 31, 2011.

**Unanimously carried**

**CCR #: 11.705-10**

**Motion By: Sollars Supported By: Brandana**

**Resolved.:** To approve Resolution for Charitable Gaming Licenses to recognize Heritage Skating Academy as a nonprofit organization operating in the community for the purpose of obtaining a Charitable Gaming License.

**Unanimously carried**

**CCR #: 11.706-10**

**Motion By: Molner Supported By: Stapleton**

**Resolved.:** To approve payment to Motorola for a one (1) year service agreement, October 1 2010 through September 30, 2011, for support and maintenance on all the police department's Motorola hand held radios and MW 810 lap tops, for an amount not to exceed \$17,170.

**Unanimously carried**

**CCR #: 11.707-10**

Interested parties present: D. Jamison, J. Smith, K. Blanchard, R. Alazazi, Chief  
Tamsen, F. Bacha, E. Chateauvert

**Motion By: Molner Supported By: Brandana**

**Resolved.:** To approve extending the Motor Vehicle Towing and Storage Contract between the City of Taylor and Area Towing and Recovery for a three (3) year period starting November 1, 2010 through October 31, 2013.

Ayes.....: Sollars, Molner, Brandana, Burke

Nays.....: Stapleton, Weycker, Delo

**Motion carried**

**CCR #: 11.708-10**

**Motion By: Brandana Supported By: Sollars**

**Resolved.:** To receive and file change order #1 in the amount of \$20,450 to the contract with Mainstream Development for the rehabilitation of 11123 S. Maplelawn, CCR No. 9.573-10.

Ayes.....: Sollars, Molner, Brandana, Burke

Nays.....: Stapleton, Weycker, Delo

**Motion carried**

**CCR #: 11.709-10**

**Motion By: Molner**                      **Supported By: Weycker**  
**Resolved.:** To receive and file the attached report for all warrants paid in the month of October 2010.

Unanimously carried

CCR #: 11.710-10

**Motion By: Sollars**                      **Supported By: Molner**  
**Resolved.:** To approve Payment of bills.

Unanimously carried

CCR #: 11.711-10

**Motion By: Weycker**                      **Supported By: Brandana**  
**Resolved.:** To approve authorized payroll for the month of December, 2010.

Unanimously carried

CCR #: 11.712-10

**Motion By: Brandana**                      **Supported By: Molner**  
**Resolved.:** To approve Chief of Police and Director of Budget and Finance to sign the Byrne Memorial Grant subcontract, Federal Grant Award Number 2010-DJ-BX-0003 effective October 1, 2010 through September 30, 2011 for the DRANO Task Force in the amount of \$42,000 including \$21,000 of in kind services.

Unanimously carried

CCR #: 11.713-10

**Motion By: Delo**                              **Supported By: Molner**  
**Resolved.:** To approve providing printed copies of the agenda for the audience attending the City Council meetings.

Unanimously carried

CCR #: 11.714-10

**Motion By: Molner**                      **Supported By: Brandana**  
**Resolved.:** To approve adjournment.

Unanimously carried

CCR #: 11.715-10

*The meeting was adjourned at 8:17 p.m.*

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*Cheryl Burke, Chairwoman*

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*Mary Ann Riley, City Clerk*