

# City of Taylor

*Mayor*  
**RICK SOLLARS**

**CYNTHIA BOWER**  
*City Clerk*

**MICHELLE TOCCO**  
*Treasurer*

**23555 GODDARD ROAD**  
Taylor, MI 48180

Phone: (734) 287 6550  
[www.cityoftaylor.com](http://www.cityoftaylor.com)

## **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 April 06, 2021 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.
  - 4.1 Motion to approve acceptance of the minutes of the meeting held March 16, 2021 and dispense with oral reading.

## **5. MAYOR COMMUNICATIONS**

- 5.1 Motion to approve Nancy Mascaro Miller to be appointed to the Taylor Historical Commission to serve a four (4) year term, expiring April 6, 2025.
- 5.2 Motion to approve the appointment of Sharon Vesprimi to the Taylor Historical Commission to serve a four (4) year term, expiring April 6, 2025.
- 5.3 Motion to approve the re -appointment of Dave Gorgon to the Taylor Historical Commission for another four (4) year term, expiring April 6, 2025.

## 6. REGULAR AGENDA

- 6.1 Motion to approve the purchase of 7500 rounds of 5.56 rifle ammunition from Shettler Supply, Inc., sole source, for an amount not to exceed \$7,500.
- 6.2 Motion to approve purchase of \$ 7,975 to FairFax Electronic Service, low bid vendor, for the installation of electrical drops at the Fire Stations for emergency vehicles to plug in and charge. Funded through Fire Department Repair and Maintenance account.
- 6.3 Motion to amend CCR #7.286-20 from July 7, 2020 Council Meeting to add a new PA Contract for Home Depot in the amount of \$4000. Funded through General Fund-Fire Department Operating Supplies Account.
- 6.4 Motion to amend CCR# 7.282-20 from July 7, 2020 Council Meeting to add a new Vendor, KMS (Krasity's Medical & Surgical Supply) in the amount of \$5000. Funded through General Fund-Fire Department ALS Account.
- 6.5 Motion to approve the printing and mailing of the 2021 Local Election absentee ballot applications by Printing Systems, Inc., low bid, in the amount not to exceed \$2,125; funds to be allocated from General Fund, City Clerk's Office, Election Supplies account.
- 6.6 Motion to approve Dell Inc, current vendor, for renewal of 250 Microsoft VDA Licenses for an amount not to exceed \$35,028. Funded through General Fund IT Contractual Services.
- 6.7 Motion to receive & file TIFA approval of Cimco Refrigeration, low bid meeting specifications, to purchase and install a Frick Evaporative Condenser (Cooling Tower) at the Taylor Sportsplex for an amount of \$283,500, plus 5% contingency for an amount not to exceed \$297,675.
- 6.8 Motion to receive & file TIFA approval of Samco Facilities Maintenance, low bid, for HVAC cooler repairs and replacement at Taylor Meadows and Lakes of Taylor for an amount not to exceed \$128,597.
- 6.9 Motion to receive & file the financials from Winterfest 2020.
- 6.10 Motion to approve Winterfest contributions per the attached financials.
- 6.11 Motion to approve the purchase of seven (7) new drinking fountains for the walking path at Heritage Park, from Ferguson Water Works, for an amount not to exceed \$20,651. Funded through TBA Capital Outlay.

- 6.12 Motion to approve the purchase of three (3) Commercial Grade Vehicle Vacuums, plus installation, from Fairfax Electric Services Inc., for an amount not to exceed \$22,709. Funded through TBA Capital Outlay.
- 6.13 Motion to approve AL's Asphalt, low bidder, to perform asphalt CRM repairs at various locations for the estimated amount of \$35,000. Funds provided from Local Road Account.
- 6.14 Motion to approve AL's Asphalt, low bidder, to perform concrete CRM repairs at various locations for the estimated amount of \$100,000. Funds provided from Local Road Account.
- 6.15 Motion to amend CCR#3.90 -21 to change the public hearing dates to April 20, 2021 and May 4, 2021 for community input concerning the use of the 2021-2022 Community Development Block Grant and the 2016-2021 Consolidated Plan
- 6.16 Motion to approve the Small Business Relaunch Grant Application for case numbers 2020-032, 2020-036, 2020-037, 2020 -038, 2020-039, 2020-040, and 2020-041 for the total amount of \$52,500. Funded through the Community Development Block Grant COVID-19 Fund.
- 6.17 Motion to receive & file Perfect Flow, low quote, for emergency sewer lead repairs in the amount of \$11,950, for case #2021-04, funded through the Community Development Block Grant Housing Rehabilitation Account.
- 6.18 Motion to approve setting the public hearing for the fiscal year 2021/2022 City Budget, including the property tax millage rate to be levied, for April 20, 2021.

7. **OPEN BUSINESS**

8. **ADJOURNMENT**