

City of Taylor

RICK SOLLARS
Mayor

CYNTHIA A. BOWER
City Clerk

MICHELLE TOCCO
Treasurer

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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 meeting of the Taylor City Council will be held on May 5, 2020 in the Taylor Municipal Building at 23555 Goddard Rd., Taylor, MI to begin promptly at 6:30 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 April 21, 2020 and dispense with oral reading.

MAYOR COMMUNICATIONS

- 5) Communications from Mayor Sollars

REGULAR AGENDA

- 6) Motion to approve setting the public hearing date of June 16, 2020 for Case #20-03(V)-request to vacate, retaining all utility easements, the 20-ft. wide public alley, adjacent to Lots 36-74 inclusive of the Telegraph Park Sub., of the NW 1/4 Section 9, City of Taylor, T.3S., R.10E., Wayne County, MI. The alley is located just east of Telegraph between Champaign & Crowley and Telegraph and West Point.
- 7) Motion to approve setting the Public Hearings for May 19, 2020 and June 2, 2020 at the regularly scheduled City Council Meetings. The public hearings will allow for public input for potential Community Development Block Grant Activities for the 2020 CDBG Action Plan.
- 8) Motion to approve payment in the amount of \$8,350 to National Faith Home Buyers for the down payment assistance for home buyer #2020-08 funded through the HOME grant.
- 9) Motion to approve payment in the amount of \$8,350 to National Faith Home Buyers for the down payment assistance for home buyer #2020-09 funded through the HOME grant.
- 10) Motion to approve Paying Quality Assurance Assessment Tax to the State of Michigan in the amount of \$4,710. To be funded through the General Fund Fire Department ALS Fund.
- 11) Motion to approve low bid, Louie's Landscaping and Snow Removal Inc., to provide tree trimming services for a one (1) year contract in the amount of \$150,000 funds provided from Act 48.
- 12) Motion to approve Change Order Phase 3 to Bidigare Contractors for the installation of new water main in the amount of \$1,515,693 plus 10% contingency for the total not to exceed \$1,667,262. Funds provided from Water Account.

- 13) Motion to approve Wade Trim to provide Engineering Services for 2020 Water Main Project in the amount of \$92,500.
- 14) Motion to approve amendment for Vehicle Maintenance, Repairs and Maintenance in accordance with the attached schedule.
- 15) Motion to amend CCR 4.134-20 to increase the number of mowers to six (6) with the two (2) additional mowers for Buildings & Grounds for a total amount not to exceed \$27,439. Funded through Buildings & Grounds Capital Outlay.
- 16) Motion to receive and file the Education Reimbursement of Fall 2019 tuition to Clerk's Office employee, per AFSCME 1917.22 CBA, Article 41, in the amount not to exceed \$2,362; funds allocated from General Fund, Clerk's Office, Training and Transportation.
- 17) Open Business.
- 18) Motion to approve adjournment.

Tim Woolley, Chairperson