

# City of Taylor

*Mayor*

**TIMOTHY WOOLLEY**

**CYNTHIA A. 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**

**DOUGLAS A. GEISS**

*Chairman*

**JILL BRANDANA**

*Chairwoman Pro-Tem*

*Council Members*

**CHARLEY JOHNSON**

**BUTCH RAMIK**

**LINDSEY ROSE**

**IRA SLAVEN**

**ANGIE WINTON**

*The Regular Council Meeting of the Taylor City Council will be held on Tuesday, May 17, 2022 in the Taylor Municipal Building at 23555 Goddard Rd., Taylor, MI to begin promptly at 6:30 PM*

## **AGENDA**

1. Call to order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. **AGENDA AND MINUTES**
  - 5.1 Motion to accept the Agenda.
  - 5.2 Motion to approve the acceptance of the minutes of the Special meeting held April, 30, 2022 and dispense with oral reading.
  - 5.3 Motion to approve the acceptance of the minutes of the meeting held May 3, 2022 and dispense with oral reading.
6. **MAYOR COMMUNICATIONS**
  - 6.1 Motion to approve the re-appointment of Robert Szwed to the Zoning Board of Appeals for a three (3) year term to expire on May 31, 2025.
  - 6.2 Motion to approve the re-appointments of Ken Stewart and Mark Styles to the Planning Commission for a three (3) year term to expire on June 1, 2025.
  - 6.3 Motion to receive & file the list of donations accepted by the City through April 30, 2022.

## **7. REGULAR AGENDA**

- 7.1 Motion to approve eight (8) MNET officers to attend the INIA Drug/Terrorist Interdiction Training Conference in Nashville, TN, for an amount not to exceed \$11,000. Funded through Forfeiture-Justice MNET funds.
- 7.2 Motion to approve payment to Great Lakes Air Operations, LLC, for renewal of the warranty/maintenance agreement on the Drone DJI Matrice 300 RTK and DJI Zenmuse H20T Camera, in an amount of \$4,358. Funded through Federal Forfeiture - Treasury.
- 7.3 Motion to receive & file April 2022 Budget Performance Report.
- 7.4 Motion to receive & file April 2022 Paid Invoice Report.
- 7.5 Motion to approve Al's Asphalt Paving Company, current vendor, to replace cement & asphalt at City owned properties, in an amount of \$187,476 plus a 2.5% Contingency for an amount not to exceed \$192,163. Funded Through TBA Capital Outlay.
- 7.6 Motion to approve Payment to SelectOne for restoration services & storage fees related to the West Mound Church Fire, for an amount not to exceed \$33,625. Funded through insurance proceeds.
- 7.7 Motion to approve SEMCOG annual Membership dues for an amount not to exceed \$8,458, funded through Major Roads Administration and Engineering.
- 7.8 Motion to approve the City Engineer to attend the 2022 American Public Works Association (APWA) Great Lakes Expo in an amount not to exceed \$608. Funded through Water Supply Fund.
- 7.9 Motion to approve MTech, low quote, for the purchase of remote controlled embankment mower for an amount not to exceed \$64,032. Funded through General Fund Department of Public Works Act 48 funds.
- 7.10 Motion to amend CCR # 5.223-22 to add United States Postal Service as an additional vendor receiving payment for the postage costs included in the quote for the voter ID cards. Funded through General Fund, City Clerk's Office, Election Supplies.
- 7.11 Motion to approve the Roofers Union Local #149 to hold a canister drive on June 18, 2022 from 8:00 a.m. until 1:00 p.m.

## **8. OPEN BUSINESS**

## **9. ADJOURNMENT**

