

City of Taylor

Mayor

RICK SOLLARS

CYNTHIA 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 Council Meeting of the Taylor City Council will be held on Tuesday July 21, 2020 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 of the meeting held July 7, 2020 with following amendment to CCR # 7.318-20 change the motion to read " Motion to approve expenditures for DPW Operating Supplies in an amount not to exceed \$70,000. Purchases are for fiscal year 2020/2021" and dispense with oral reading.
5. **MAYOR COMMUNICATIONS**
6. **REGULAR AGENDA**
 - 6.1 Motion to approve second reading of Case #19-32(Z) - Parcel #60 -069-01-0033-306 of the NE 1/4 Section 28, T.3S., R.10E., City of Taylor, Wayne County, Michigan to be rezoned from O-2(Regional Office) to RM-1/PUD (Multi-Family Residential/Planned Unit Development). The property is located at the northwestern corner of Superior Pkwy. and Pardee Roads.
[Case #19-32 \(Z\)- application.pdf](#)
[5. Case #19-32 \(Z\) ReZoning LETTER MCKENNA.pdf](#)
[6. Case #19-32 \(Z\) Hampton Manor REZONE SKETCH MAP.pdf](#)

- 6.2 Motion to approve approve Case #20-01 (PUD), Hampton Manor of Taylor, a single-story, 72-unit senior (75 yrs. & over) living facility, located on the southwest corner of Superior and Pardee roads, with the conditions of Planning Commission's recommendation to approve.
[HM - Application.pdf](#)
[19 01C PUD - NWC Superior & Pardee - Hampton Manor.docx](#)
[9. Case #19-01C PUD Hampton Manor REQUEST LETTER.pdf](#)
[7. Case #19-01C PUD Hampton Manor PLAN DRAWINGS.pdf](#)
[Hampton Manor Traffic Statement.pdf](#)
[June 17, 2020 PC MINUTES.pdf](#)
- 6.3 Motion to amend CCR #6.251-20 to vendor Down River Body Works and increase authority by \$2100 for repair to Police vehicle #183

[Amend CCR#6.251-20.pdf](#)
- 6.4 Motion to approve purchase agreements in the amount of \$37,000 for Police Operating Supplies for fiscal year 2020/2021 in accordance with the attached schedule

[PD Operating Exp FY20-21.pdf](#)
- 6.5 Motion to approve purchase agreements in the amount of \$10,000 for Police Repair & Maintenance for fiscal year 2020/2021 in accordance with the attached schedule

[PD Repair & Maint. FY20-21.pdf](#)
- 6.6 Motion to approve purchase agreements in the amount of \$119,700 for Police Information Technology for fiscal year 2020/2021 in accordance with the attached schedule.

[PD IT Exp FY20-21.pdf](#)
- 6.7 Motion to approve purchase agreements in the amount of \$81,800 for Police Contractual Services for fiscal year 2020/2021 in accordance with the attached schedule.

[PD Contractual Svs FY20-21.pdf](#)
- 6.8 Motion to approve purchase agreements in the amount of \$10,000 for Police M911 Dispatcher Training for fiscal year 2020/2021 in accordance with the attached schedule

[PD M911 Dispatcher Training FY20-21.pdf](#)
- 6.9 Motion to approve purchase agreements in the amount of \$147,000 for Police Board of Prisoners for fiscal year 2020/2021 in accordance with the attached schedule

[PD Board of Prisoners FY20-21.pdf](#)

- 6.10 Motion to approve purchase agreements in the amount of \$27,500 for Police Uniforms for fiscal year 2020-2021 in accordance with the attached schedule
[PD Uniform Exp FY 20-21.pdf](#)
- 6.11 Motion to receive & file payment to On Duty Gear, current vendor, for one (1) Tactical Ballistic Vest, in the amount of \$2945 with \$1472.50 to be reimbursed through the Department of Justice Ballistic Vest Grant and \$1472.5 funded through General Fund Police Uniform Expenses
[On Duty Gear Ballistic Vest Invoice.pdf](#)
- 6.12 Motion to approve Approve payment to Target Solutions in the amount of \$4,979 for annual fire training. Funded through General fund Fire Department training fund.
- 6.13 Motion to approve authorizing the Mayor to sign a Purchase Agreement on behalf of the City of Taylor for the sale of Parcel ID 60-005-01-0009-001 in the amount of \$1,200, proceeds go to the General Fund.
[Vacant Monroe.pdf](#)
- 6.14 Motion to approve payment in the amount of \$8,350 to National Faith Home Buyers for the down payment assistance for home buyer #2020-016 funded through the HOME grant.
- 6.15 Motion to approve Purchase agreements in the amount of \$600,000 For Building & Grounds Repairs and Maintenance for fiscal year 2020/2021.
[20200713130753004.pdf](#)
- 6.16 Motion to approve Purchase agreements in the amount of \$135,000 for Parks & Recreation Repair & Maintenance For fiscal year 2020/2021
[20200713131602947.pdf](#)
- 6.17 Motion to approve Purchase agreements in the amount of \$6,000 for recreation Center Operating Supplies for fiscal year 2020/2021
[20200713140602260.pdf](#)
- 6.18 Motion to approve Purchase agreements in the amount of \$8,000 for Recreation Softball Operating Supplies.
[20200714112208590.tif](#)
- 6.19 Motion to approve Recreation Center classes and activities expenditures in the amount of \$16,800 for the Taylor recreation Center for fiscal year 2020/2021
[20200713141625452.pdf](#)

- 6.20 Motion to approve Petting Farm Contractual Services in the amount of \$34,100 for the Taylor Petting Farm for fiscal year 2020/2021
[20200713132351539.pdf](#)
- 6.21 Motion to approve Purchase agreements in the amount of \$51,500 for Petting Farm Operating Supplies for fiscal year 2020/2021
[20200713140028623.pdf](#)
- 6.22 Motion to approve purchases from the Golf Industry vendors for Lakes of Taylor Golf Club, in the amount not to exceed \$30,500, in accordance with the attached schedule. Purchases are for the 2020/2021 fiscal year and to be paid out of the Custom Pro Shop Merchandise Resale account.
[Custom Pro Shop Resale Budget Info 20_21 FY.pdf](#)
- 6.23 Motion to approve purchases of Miscellaneous Resale Cost of Good items for Lakes of Taylor Golf Club, in the amount not to exceed \$13,500, in a accordance with the attached schedule. Purchases are for the 2020/2021 fiscal year and to be paid out of the Miscellaneous Cost of Goods Sold account.
[Misc Cost of Goods Budget Info 20_21 FY.pdf](#)
- 6.24 Motion to approve purchases for Advertising for the Lake of Taylor Golf Club, in the amount not to exceed \$2,500, in accordance with the attached schedule. Purchases are for the fiscal year 2020/2021 and to be paid out of the Advertising account.
[Advertising Budget Info 20_21 FY.pdf](#)
- 6.25 Motion to approve purchases from the Golf industry vendors for Lakes of Taylor Golf Club, in an amount not to exceed \$ 55,000, in accordance with the attached schedule. Purchases are for the fiscal year 2020/2021 and to be paid out of the Pro Shop Merchandise Resale account.
[Pro Shop Resale Budget Info 20_21 FY.pdf](#)
- 6.26 Motion to approve purchases of beverages from Michigan licensed distributors for the Lakes of Taylor Golf Club, in the amount not to exceed \$56,000, in accordance with the attached schedule. Purchases are for the fiscal year 2020/2021 and to be paid out of the Beverage Resale account.
[Beverage Resale Budget Info 20_21 FY.pdf](#)
- 6.27 Motion to approve purchases of operating supplies for the Lakes of Taylor Golf Club, in accordance with the attached schedule. Purchases for the fiscal year 2020/2021 and to be paid out of the Operating Supplies account.
[OperatingSupplies Budget Info 2020_2021 FY.pdf](#)

- 6.28 Motion to approve purchases of food licensed wholesalers for Lakes of Taylor Golf Club, in an amount not to exceed \$212,200 in accordance with the attached schedule. Purchases for the fiscal year 2020/2021 and to be paid out of Food Resale account.
[Lakes Food Resale 20_21 FY Budget Info.pdf](#)
- 6.29 Motion to approve purchases of food from licensed wholesalers for the Taylor Meadows Golf Club, in an amount not to exceed \$79,000 in accordance with the attached schedule. Purchases for the fiscal year 2020/2021 and to be paid out of the Food Resale account.
[Taylor Meadows Food Resale 20_21 FY Budget Info.pdf](#)
- 6.30 Motion to approve purchases of Repairs and Maintenance for the Taylor Meadow Golf Club, in amount not to exceed \$2,000 in accordance with the attached schedule. Purchases for the fiscal year 2020/2021 and to be paid out of the Repairs and Maintenance account.
[Taylor Meadows Repairs and Maintenance 20_21 FY Budget Info.pdf](#)
- 6.31 Motion to approve purchases of cost of goods sold for the Taylor Meadows Simulators, in an amount not to exceed \$5,000, in accordance with the attached schedule. Purchases are for the 2020/2021 fiscal year and to be paid out of the Simulator Cost of Goods account.
[Taylor Meadows Simulator Cost of Goods 20_21FY Budget Info.pdf](#)
- 6.32 Motion to approve purchases of operating supplies for the Taylor Meadows Golf Club, in an amount not to exceed \$71,000, in accordance with the attached schedule. Purchases for the fiscal year 2020/2021 and to be paid out of the Operating account.
[Taylor Meadows Operating Supplies 20_21 FY.pdf](#)
- 6.33 Motion to approve purchases of beverages from Michigan licensed distributors for the Taylor Golf, in an amount not to exceed \$41,000, in accordance with the attached schedule. Purchases are for the 2020/2021 fiscal year and to be paid out of the Beverage Resale account.
[Taylor Meadows Beverage Resale 20_21 FY Budget Info.pdf](#)
- 6.34 Motion to approve purchases of miscellaneous resale items for Taylor Meadows Golf Club, in the amount not to exceed \$6,000, in accordance with the attached schedule. Purchases are for the 2020/2021 fiscal year and are to be paid out of the Miscellaneous Cost of Goods Sold account.
[Taylor Meadows Misc Cost of Goods 20_21 FY Budget Info.pdf](#)
- 6.35 Motion to approve purchases of food cost of goods sold for the Taylor Meadows Simulators, in amount not to exceed \$ 3,700, in accordance with the attached schedule. Purchases are for the 2020/2021 fiscal year and to be paid out of the Simulator Cost of Goods account.
[Taylor Meadows Simulator Food Cost of Goods 20_21 FY Budget Info.pdf](#)
- 6.36 Motion to approve purchases from the Golf industry vendors for Taylor Meadows Golf Club, in amount not to exceed \$23,500, in a accordance with the attached schedule. Purchases are for the 2020/2021 fiscal year and to be paid out of the Pro Shop Merchandise Resale account.
[Taylor Meadows Pro Shop Resale 20_21 FY Budget Info.pdf](#)

- 6.37 Motion to approve purchases of beverages from Michigan licensed distributors for Taylor Meadows Golf Club, in an amount not to exceed \$5,800, in accordance with the attached schedule. Purchases are for the 2020/2021 fiscal year and to be paid out of the Simulator Beverage Cost of Goods account.
[Taylor Meadows Simulator Beverage Cost of Goods 20_21 FY Budget Info.pdf](#)
- 6.38 Motion to receive & file June 2020 Paid Invoice Report.

[Scan-To-PDF-07132020-110508.pdf](#)
- 6.39 Motion to receive & file June 2020 Budget Performance Report

[Scan-To-PDF-07132020-130555.pdf](#)
- 6.40 Motion to approve the payment in the amount of \$33,475. to Etna Supply for annual Sensus Flexnet hosting fees. Funds provided from Water Account.

[Invoice](#)
- 6.41 Motion to approve the payment in the amount of \$28,075 to Wayne County Alliance of Downriver Watershed. Funds provided from Major and Local Accounts.

[Invoice from County](#)
- 6.42 Motion to approve security system software maintenance contract from D/A Central, current vendor, for an amount not to exceed \$5,500. Funded through General Fund IT Contractual Services
[20200713114146857.pdf](#)
- 6.43 Motion to approve one year hardware maintenance with Datanational, sole source, for an amount not to exceed \$2,890. Funded through General Fund IT Contractual Services.

[20200713133516219.tif](#)
[Taylor 8202 Service Suite 2020.pdf](#)
- 6.44 Motion to approve Google application and mail subscription renewal from Onix Networking, sole source for an amount not to exceed \$37,888. Funded through General Fund IT Contractual Services.
[20200713143150460.tif](#)
[City of Taylor-Miller-062320-G Suite Business Renewal 2020 - - \(2\).pdf](#)
- 6.45 Motion to receive & file TIFA approval of MI Custom Signs, sole source, to repair the digital communication software for the Taylor Sportsplex Telegraph Road LED sign for an amount not to exceed \$2,665.
[LED Sign Repair TIFA.pdf](#)

- 6.46 Motion to receive & file TIFA approval of MI Custom Signs, low bid, to construct a Welcome to Taylor sign on the corner of Northline and Inkster Road for \$329,000, plus a 10% contingency, for an amount not to exceed \$361,900.
- 6.47 Motion to receive & file TIFA approval of Hardrock Concrete, approved vendor, to repair and replace the concrete curbing at the Taylor Sportsplex for an amount not to exceed \$42,226.
[Concrete Curbing Repair TIFA.pdf](#)
- 6.48 Motion to receive & file TIFA approval of DE-CAL, Inc., low bid, to replace the AC rooftop unit at Taylor Meadows Golf Course for an amount not to exceed \$14,755.

[Meadows RTU TIFA Backup.pdf](#)
- 6.49 Motion to receive & file TIFA approval of MPM Painting LLC, low bid, for repairs and staining of exterior wood structures at Lakes of Taylor for an amount not to exceed \$40,100. This includes the club house, pump house, and starter building.
[Staining and Repairs TIFA Backup.pdf](#)
- 6.50 Motion to receive & file TIFA approval of L.G.K. Building Inc., low bid, for bridge repairs by the clubhouse and on the terrace at Lakes of Taylor for an amount not to exceed \$15,800.

[Lakes of Taylor Bridge Repairs TIFA Backup.pdf](#)
- 6.51 Motion to receive & file TIFA approval of 2020 Taylor Summer Festival Marketing Budget for an amount not to exceed \$20,000 as presented.

[Taylor Summer Fest Marketing 1.pdf](#)
[New Country Presents Taylor Festival 2020 Revised.pdf](#)
- 6.52 Motion to approve compensation for election workers as follows:
Super Chairperson: \$300.00/day
Roving Chairperson: \$230.00/day (includes mileage compensation)
Chairperson: \$200.00/day
Co-Chair: \$175.00/day
Inspector/Help-Desk/Greeter: \$160.00/day
Maplewood Custodian: \$50.00/day
Meetings/training: \$10.00/day
Monies allocated from General Fund/Clerk's Office/Election Workers
- 6.53 Motion to approve the issuance of a Solicitor's Permit to Edward Jones, for the door to door sales of financial services, permit to expire July 21, 2021.

6.54 Motion to approve August 2020 payroll in the amount of approximately \$1,927,000.

7. OPEN BUSINESS

ADJOURNMENT

Tim Woolley, Chairman