

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 September 01, 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
 - 4.1 Motion to approve acceptance of the minutes of the meeting held August 18, 2020 and dispense with oral reading.
[2020-08-18.pdf](#)
5. **MAYOR COMMUNICATIONS**
6. **REGULAR AGENDA**
 - 6.1 Motion to approve Taylor Collision Center, low bidder, to make body repairs to Police Ford Explorer #X6, for an amount not to exceed \$2100, funded through General Fund Police Repair and Maintenance.
[Bid documents.pdf](#)

- 6.2 Motion to amend CCR #7.344-20 to increase Down River Body Works authority by \$226 for repair to Police Vehicle #183.
- 6.3 Motion to approve payment of \$13,539 to Western Wayne Mabas for annual dues to be funded through General Fund Fire Department Contractual Services fund.
[mabas 8-24-2020.pdf](#)
- 6.4 Motion to approve purchase of \$5,750 from DBS for nitrile exam gloves, to be funded through General Fund Fire Department ALS Operating fund.
[gloves 8-24-2020.pdf](#)
- 6.5 Motion to approve September Payroll 2020 in the approximate amount of \$1,927,000.
- 6.6 Motion to receive & file the Quarterly Reports from the Police and Fire Pension Board.
[Report.pdf](#)
- 6.7 Motion to amend CCR #4.156-20 to reduce the EPA Judgement tax levy on the Winter 2020 tax roll from 1.5368 mills to 0.3309 mills.
[EPA Judgement Levy Memo and Calculation.pdf](#)
- 6.8 Motion to approve payment in the amount of \$16,700 to National Faith Home Buyers for the down payment assistance for home buyer #2020-020 and #2020-021 funded through the HOME grant.
- 6.9 Motion to approve the Small Business Relaunch Grant Applications for case numbers #2020-01, 2020-03, 2020-08, and 2020- 11 for the total amount of \$26,250. Funded through the Community Development Block Grant COVID-19 Fund.
- 6.10 Motion to approve Premier Group Associates, low bid, to perform lawncare services (grass-cutting, mulch, herbicides, shrub trimming, etc.) for an amount not to exceed \$12,830, funded through TSX operations' budget.
[Backup.pdf](#)
- 6.11 Motion to approve Allied Building Service Company of Detroit, Inc to remove porches at multiple buildings located at Heritage Park and install new composite units that will stay consistent with the historical theme of Heritage Park, for an amount of \$78,798 plus a 10% contingency for an amount not to exceed \$86,678 Funded through TBA Capital Outlay.
[Porchproject.pdf](#)

- 6.12 Motion to approve the purchase of a dump trailer from American Trailer Mart to be used at city owned parks and properties, for an amount not to exceed \$7,950 funded through TBA Capital Outlay.
[Backup.pdf](#)
- 6.13 Motion to approve the purchase of two new Ford Transit vans from Gorno Ford "State of Michigan Contract Holder" for an amount not to exceed \$62,306 Funded through TBA Capital Outlay.
[Backup.pdf](#)
- 6.14 Motion to approve the purchase outfitting packages for two Ford Transit vans from Abutylon Co. Inc, dba Abco Truck Equipment, low quote for an amount not to exceed \$7,918 Funded through TBA Capital Outlay.
[Backup.pdf](#)
- 6.15 Motion to approve Regal Construction Inc, low quote to make the quoted repairs and install metal siding at the Activities Building located at Heritage Park, for an amount of \$67,250 plus a 5% contingency for an amount not to exceed \$70,613 Funded through TBA Capital Outlay.
[Agreement.pdf](#)
- 6.16 Motion to approve the purchase of a TriCaster 2 Elite System from Advanced Lighting & Sound low quote, for an amount of \$229,078 plus a 3% contingency for an amount not to exceed \$235,951 Funded through TBA Capital Outlay.
[Backup.pdf](#)
- 6.17 Motion to approve the purchase and install of 17 LED Soltech Solar Lights from Walker-Miller Energy Services LLC low quote, for an amount not to exceed \$46,919 Funded through TBA Capital Outlay.
[Backup.pdf](#)
- 6.18 Motion to approve LGK Building, Inc. Low quote to perform quoted repairs/rehab work at multiple buildings located at Heritage Park, for an amount of \$118,300 plus a 5% contingency for an amount not to exceed \$124,215 Funded through TBA Capital Outlay.
[Backup.pdf](#)
- 6.19 Motion to approve NSA contract extension for Construction Administrative Services in the amount not to exceed \$11,000. Funds provided from TBA Capital Outlay.
[NSA](#)
- 6.20 Motion to approve AKT Peerless to provided regulatory compliance and closure reporting activities for underground storage tank removal in the amount not to exceed \$120,000. Funds provided from Motor Vehicle Account.
[Back up AKT Peerless](#)

- 6.21 Motion to approve sending the City's Building Official and one (1) Building Inspector, to attend COCM Spring Conference for required Continuing Education in the amount not to exceed \$1,400. Funds provided from Building Department Training Account.
[Back up Documents for Conference](#)
- 6.22 Motion to receive & file DDA approval of MI Custom Signs, sole bid, to provide three years' worth of installation and new seasonal streetlight banners down Goddard Road, between Telegraph and Allen, for \$26,613 for the first year, and \$9,000 for years two and three, for the total amount of \$44,612.80.
[DDA Banner Council Agenda.pdf](#)
- 6.23 Motion to receive & file TIFA approval of Hennessey Engineering for an amount not to exceed \$40,000 for Engineering Services for TIFA District Road Repair, including Racho road markings (Northline to Pennsylvania), and Pardee Road markings (Superior to I-75).
[TIFA District Road Repairs .pdf](#)
- 6.24 Motion to receive & file TIFA approval of Leigh's Glass Company, Inc., sole bid, for window replacement at Lakes of Taylor for an amount not to exceed \$3,302.
[Lakes of Taylor Window Replacement Council Backup.pdf](#)
- 6.25 Motion to receive & file TIFA approval of C.E. Door and Hardware LLC low quote for exterior door replacement at the Taylor Sportsplex, for an amount not to exceed \$65,000.
[Council backup for TSX Doors .pdf](#)
- 6.26 Motion to receive & file TIFA approval of Al's Asphalt, current vendor, for paving repairs at the Taylor Sportsplex, for an amount not to exceed \$6,678.
[Council Back up TSX Paving Repairs .pdf](#)
- 6.27 Motion to receive & file TIFA approval of Wolverine Sealcoating LLC, current vendor, for seal coating and crack repair of the Taylor Sportsplex parking lot, for an amount not to exceed \$33,593.
[Council Backup TSX Sealcoating .pdf](#)
- 6.28 Motion to receive & file TIFA approval of the Intergovernmental Agreement between the county of Wayne, and the Taylor Tax Increment Finance Authority for the Eureka Corridor Improvement Project.
[Council Back up_ Intergovernmental Agreement .pdf](#)

- 6.29 Motion to amend CRR# 7.385-20 for Google application and mail subscription to the Enterprise edition from Onix Networking, sole source for \$53,638 per year for a total of three years. Funded through General Fund IT Contractual Services.
[City of Taylor-Miller-062320-G Suite Enterprise Upgrade-2020 - - \(1\).pdf](#)
[Compare G Suite products and features such as Gmail, Docs and Sheets.pdf](#)
[Compare G Suite products and features - Work Insite.pdf](#)
[Compare G Suite products and features - Cloud - identity.pdf](#)
[Compare G Suite products and features - meet.pdf](#)
- 6.30 Motion to approve Nyhart to provide actuarial services for 2020 Other Post Employment Benefits (OPEB) valuation and GASB Statement Nos. 74 and 75 Accounting Valuations for an amount not to exceed \$14,000 to be paid from the General Fund.
[Actuarial Proposal for the City of Taylor.pdf](#)
- 6.31 Motion to approve renewal insurance premium for commercial storage tank liability with Crum & Foster Specialty Ins. Co., in an amount not to exceed \$4,041 to be paid to Nickel & Saph (City Agent of Record) from General Fund - Risk Management Contractual Services. Term of policy is from September 16, 2020 through September 15, 2021.
[Taylor Tank App & TRIA.pdf](#)

7. **OPEN BUSINESS**

8. **ADJOURNMENT**