

# City of Taylor

*Mayor*  
**RICK SOLLARS**

**CYNTHIA BOWER**  
*City Clerk*

**MICHELLE TOCCO**  
*Treasurer*

**23555 GODDARD ROAD**  
Taylor, MI 48180

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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 15, 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 the acceptance of the minutes for meeting held September 1, 2020 and dispense with oral reading.  
[2020-09-01 .pdf](#)
5. **MAYOR COMMUNICATIONS**
  - 5.1 Motion to approve to re-appoint Michelle Allord to the Taylor Housing Commission for another 4 year term, expiring June 2024.  
[Michelle Allord.tif](#)
  - 5.2 Motion to approve to appoint Korey Morris to the Taylor Historic Commission for a 4 year term, expiring September 15, 2024.  
[Korey Morris.tif](#)

## 6. REGULAR AGENDA

- 6.1 Motion to approve sending one (1) member of the Fire Department to the Michigan Fire Service instructors conference in Traverse City, Michigan. Total cost of conference and renewal of instructors license is \$ 1,000 to be funded through General Fund, Fire Department Training Fund. The member will using a city car for travel and overnight stay.  
[instructors conference.pdf](#)
- 6.2 Motion to amend CCR 7.374 -19 for final payment of \$ 3,000 to Bryx for installation of the station alerting system at all three Taylor fire stations. To be funded through General Fund, Fire Department, Repair and Maintenance Account.  
[bryx.pdf](#)
- 6.3 Motion to approve payment of \$995 annually to ESO for the purchase of cloud based storage of heart rhythms and medical data from the departments heart monitors. To be funded through General Fund Fire Department ALS Operating Fund.  
[eso cloud.pdf](#)
- 6.4 Motion to receive & file August 2020 Paid Invoice Report.  
[Scan-To-PDF-09082020-101115.pdf](#)
- 6.5 Motion to receive & file August 2020 Budget Performance Report.  
[20200908145806130.pdf](#)
- 6.6 Motion to approve directing the City Assessor to transfer all water and sewer charges for accounts which are delinquent for a period of 6 months as of June 30, 2020 to the next available tax roll collection. The Water and Sewer Department is directed to mail officials notices for all affected accounts by September 18, 2020. All past due bills not paid by November 13, 2020 shall have a fifteen percent (15%) administrative fee added to the water bill as entered on the next available roll.  
[20200908160142508.pdf](#)
- 6.7 Motion to approve October 2020 Payroll in the approximate amount of \$1,927,000.
- 6.8 Motion to approve payment in the amount of \$8,350 to National Faith Home Buyers for the down payment assistance for home buyer #2020-022 funded through the HOME grant.
- 6.9 Motion to approve PGA National Pepsi Beverage Program Agreement between Lakes of Taylor Golf Club & Taylor Meadows Golf Club and Pepsico Sales, Inc for the period of December 24, 2019 through December 31, 2025.  
[Pepsi Agreement \\_Lakes Golf Club Exp. 12\\_2025.pdf](#)  
[Pepsi Agreement \\_Taylor Meadows Exp. 12\\_2025.pdf](#)

- 6.10 Motion to approve purchases for repairs and maintenance at TSX in the amount not to exceed \$141,500 in accordance with the attached schedule. Purchases are for the 2020/2021 fiscal year and to be paid out of the Repairs and Maintenance account.  
[TSX Repairs\\_ Maint 2020\\_2021.pdf](#)
- 6.11 Motion to approve purchases of food licensed wholesalers for TSX, in an amount not to exceed \$68,000 in accordance with the attached schedule. Purchases are for the 2020/2021 fiscal year and to be paid out of the Food Cost of Goods Sold account.  
[TSX Food Resale \\_2020\\_2021.pdf](#)
- 6.12 Motion to approve purchases for operating supplies at TSX in the amount not to exceed \$113,500, in accordance with the attached schedule. Purchases are for the 2020/2021 fiscal year and to be paid out of the Operating Supplies account.  
[TSX Operating Supplies \\_2020\\_2021.pdf](#)
- 6.13 Motion to approve the override of the Mayor's veto of CCR #9.485-20 and all resolutions contained therein, adopted at the regular City Council meeting held on September 1, 2020.  
[Mayor Sollars Veto CCR # 9.485-20.pdf](#)

7. **OPEN BUSINESS**

8. **ADJOURNMENT**