



**Motion By:** Angie Winton **Supported By:** Butch Ramik  
**Ayes:** Butch Ramik, Angie Winton, Douglas Geiss, Jill Brandana,  
Ira Slaven, Lindsey Rose  
**Nays:** None  
**Resolved:** To approve Michael D. Crow, Crow Law Firm at a rate of \$185 per hour to provide legal services for the City of Taylor.

*Interested Parties: C. Patts*

**Unanimously carried**  
**CCR #:** 1.15-23

**Motion By:** Jill Brandana **Supported By:** Angie Winton  
**Ayes:** Butch Ramik, Angie Winton, Douglas Geiss, Jill Brandana,  
Ira Slaven, Lindsey Rose  
**Nays:** None  
**Resolved:** To postpone the first reading of an ordinance titled Marihuana Commercial Businesses to February 21, 2023.

**Unanimously carried**  
**CCR #:** 1.16-23

**Motion By:** Jill Brandana **Supported By:** Angie Winton  
**Ayes:** Butch Ramik, Angie Winton, Douglas Geiss, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To postpone first reading of an ordinance to amend the City of Taylor Code of Ordinance to include Article III of Chapter 11, Recreational Marihuana Establishments to February 21, 2023.

**Unanimously carried**  
**CCR #:** 1.17-23

**Motion By:** Angie Winton **Supported By:** Butch Ramik  
**Ayes:** Butch Ramik, Angie Winton, Douglas Geiss, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To receive & file the June 30, 2022 city financial audit as presented by the auditors, Plante Moran PLLC.

**Unanimously carried**  
**CCR #:** 1.18-23

**Motion By:** Ira Slaven **Supported By:** Jill Brandana  
**Ayes:** Butch Ramik, Angie Winton, Douglas Geiss, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve purchase from Conway Shield, low bid, for forty-four (44) structure firefighting turnout gear in the amount of \$121,479. Funded through General Fund, Fire Department-ARPA Fund.

**Unanimously carried**  
**CCR #:** 1.19-23



**Motion By:** Lindsey Rose **Supported By:** Jill Brandana  
**Ayes:** Butch Ramik, Angie Winton, Douglas Geiss, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve Purchase Agreement increase for The Paws Clinic in the amount of \$3,000.  
Funded though Act 179 Rubbish Fund-Animal Shelter-Contractual Services account and  
Act 179 Rubbish Fund-Animal Shelter-Donations.

**Unanimously carried**  
**CCR #:** 1.24-23

**Motion By:** Angie Winton **Supported By:** Lindsey Rose  
**Ayes:** Butch Ramik, Angie Winton, Douglas Geiss, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve Purchase Agreements for the Animal Shelter for vendors per attachment.  
Funded through Act 179 Rubbish Fund-Animal Shelter-Operating Supplies and Act 179  
Rubbish Fund- Animal Shelter-Contractual Service account.

**Unanimously carried**  
**CCR #:** 1.25-23

**Motion By:** Butch Ramik **Supported By:** Ira Slaven  
**Ayes:** Butch Ramik, Angie Winton, Douglas Geiss, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To receive & file the December 2022 Budget Performance Report.

**Unanimously carried**  
**CCR #:** 1.26-23

**Motion By:** Angie Winton **Supported By:** Lindsey Rose  
**Ayes:** Butch Ramik, Angie Winton, Douglas Geiss, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To receive & file the December 2022 Paid Invoice Report.

**Unanimously carried**  
**CCR #:** 1.27-23

**Motion By:** Angie Winton **Supported By:** Ira Slaven  
**Ayes:** Butch Ramik, Angie Winton, Douglas Geiss, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve renewal of worker's compensation excess insurance policy with Midwest  
Employers for the period of 01/01/2023 through 12/31/2023 for an annual amount not to  
exceed \$92,000.

*Interested Parties: S. Staph*

**Unanimously carried**  
**CCR #:** 1.28-23

**Motion By:** Angie Winton **Supported By:** Lindsey Rose  
**Ayes:** Butch Ramik, Angie Winton, Douglas Geiss, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve removal of delinquent water special assessment in the amount of \$337.16  
from Winter 2022 tax bill of parcel 022-03-0001-000.

**Unanimously carried**  
**CCR #:** 1.29-23

**Motion By:** Butch Ramik **Supported By:** Angie Winton  
**Ayes:** Butch Ramik, Angie Winton, Douglas Geiss, Jill Brandana, Lindsey Rose  
**Nays:** Ira Slaven  
**Resolved:** To approve the issuance of a Solicitor's License to Power Home Remodeling for door to  
door sales of home remodeling services for the period of three months.

*Interested Parties: C. Patts*  
**5-1 Motion carried**  
**CCR #:** 1.30-23

**Motion By:** Butch Ramik **Supported By:** Jill Brandana  
**Ayes:** Butch Ramik, Angie Winton, Douglas Geiss, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve solicitation request from Knights of Columbus All Saints Council #4872 to  
hold a Tootsie Roll Drive March 31 through April 2, 2023.

**Unanimously carried**  
**CCR #:** 1.31-23

**Motion By:** Angie Winton **Supported By:** Jill Brandana  
**Ayes:** Butch Ramik, Angie Winton, Douglas Geiss, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve the purchase of a Granicus encoder from Granicus, sole source, for an  
amount not to exceed \$4,675, funded by various sources.

**Unanimously carried**  
**CCR #:** 1.32-23

