

**RICK SOLLARS**  
Mayor

**CYNTHIA A. BOWER**  
City Clerk

**MICHELLE TOCCO**  
Treasurer

# City of Taylor

**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**

## **MINUTES**

*The regular meeting of the Taylor City Council was held on August 18, 2020 at 6:31 P.M. in the Taylor Municipal Building at 23555 Goddard Road, Taylor, Michigan. Council Chairman Tim Woolley called the meeting to order.*

**Present:** Tim Woolley, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Also Present:** Clerk Bower, Treasurer Tocco, Corporation Counsel Andreasen  
**Excused:** Mayor Sollars, Angela Croft

**Motion By:** Angie Winton                      **Supported By:** Dan Bzura  
**Ayes:** Tim Woolley, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve 3) Acceptance of the agenda with following amendments; Item 6.1 add "Amount funded through Police JAG Grant Expense", Item 6.4 add "Amount funded through TBA Capital Outlay", Item 6.5 Motion should read "Motion to approve the purchase of a new 2020 Ford Transit Cargo Van for use at the Petting Farm, using Gorno Ford, State of Michigan Contract Holder Pricing for an amount not to exceed \$31,890. Amount funded through TBA Capital Outlay", Item 6.6 add "Amount funded through TBA Capital Outlay" and 6.8 Motion should read "Motion to approve the purchase of 26 hand sanitizing stations and 50 gallons of sanitizing gel from E&E Exhibition Solutions in an amount not to exceed \$11,000. Funded through TBA Capital Outlay".

**6 - 0 Motion carried**

**CCR #:8.432-20**

*Councilwoman Angela Croft enter meeting at 6:34 P.M.*

**Motion By:** Caroline Patts                      **Supported By:** Angie Winton  
**Ayes:** Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve Acceptance of the minutes of the meeting held August 5, 2020 and dispense with oral reading.

**Unanimously carried**

**CCR #:8.433-20**

**Motion By:** Angela Croft                      **Supported By:** Dan Bzura  
**Ayes:** Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve the purchase of five (5) Glock 30S handguns and ten (10) Glock 21 handguns from CMP Distributors, current vendor, for an amount not to exceed \$7035. Amount funded through Police JAG Grant Expense.

Unanimously carried

CCR #:8.434-20

**Motion By:** Butch Ramik                      **Supported By:** Dan Bzura  
**Ayes:** Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve the purchase of fifteen (15) tactical ballistic Vests from On Duty Gear, current vendor, for an amount not to exceed \$11,700, with \$5850 to be reimbursed through the Department of Justice Ballistic Vest Grant and \$5850 funded through General Fund Police Uniform Expenses

Unanimously carried

CCR #:8-435-20

**Motion By:** Caroline Patts                      **Supported By:** Angie Winton  
**Ayes:** Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve payment in the amount of \$16,700 to National Faith Home Buyers for the down payment assistance for home buyer #2020-018 and 2020-019 funded through the HOME grant.

Unanimously carried

CCR #:8.436-20

**Motion By:** Caroline Patts                      **Supported By:** Angela Croft  
**Ayes:** Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve Al's Asphalt Paving Company to install a new connector walking path at Jaycee Handicap Park. Pricing is based on Council approved unit rates for asphalt, for an amount of \$8,502 plus a 10% contingency for an amount not to exceed \$9,353. Amount funded through TBA Capital Outlay.

Unanimously carried

CCR #:8.437-20

**Motion By:** Charley Johnson                      **Supported By:** Angie Winton  
**Ayes:** Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve the purchase of a new 2020 Ford Transit Cargo Van for use at the Petting Farm, using Gorno Ford, State of Michigan Contract Holder Pricing for an amount not to exceed \$31,890. Amount Funded through TBA Capital Outlay.

Unanimously carried

CCR #:8.438-20

**Motion By:** Angie Winton                      **Supported By:** Dan Bzura  
**Ayes:** Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve Al's Asphalt Paving Company to perform repairs, additions & replacement of asphalt paths, parking lots and roadways at various locations at city owned properties, all pricing is quoted at City Council approved unit pricing, for an amount of \$103,183 plus a 5% contingency for an amount not to exceed \$108,343. Amount funded through TBA Capital Outlay.

Unanimously carried

CCR #:8.439-20

**Motion By:** Charley Johnson                      **Supported By:** Angie Winton  
**Ayes:** Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve The Mayor signing the Intergovernmental Agreement between the Charter County of Wayne and the City of Taylor regarding Parks Millage Refund, the proposed project will be a new playscape & pavilion at the Petting Farm.

Unanimously carried

CCR #:8.440-20

**Motion By:** Caroline Patts                      **Supported By:** Angela Croft  
**Ayes:** Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve the purchase of 26 hand sanitizing stations and 50 gallons of sanitizing gel from E&E Exhibition Solutions in an amount not to exceed \$11,000. Funded through TBA Capital Outlay.

Unanimously carried

CCR #:8.441-20

**Motion By:** Angela Croft                      **Supported By:** Charley Johnson  
**Ayes:** Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve the Humana Group Medicare Advantage Plan Renewal for the period of January 1, 2021 through December 31, 2021.

Unanimously carried

CCR #:8.442-20

**Motion By:** Caroline Patts                      **Supported By:** Angie Winton  
**Ayes:** Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve OccMed to provide employment related screening and occupational health services.

Unanimously carried

CCR #:8.443-20

**Motion By:** Angela Croft                      **Supported By:** Angie Winton  
**Ayes:** Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve payment in the amount of \$3,850 to Alternative Service Concepts for claim administration period July 17, 2019 through July 16, 2020 funded through Risk Management - Contractual Services.

Unanimously carried

CCR #:8.444-20

**Motion By:** Charley Johnson                      **Supported By:** Caroline Patts  
**Ayes:** Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve payment to OccMed in an amount of \$2,500 for emergency COVID testing services for the period of July 2020 to be paid from Human Resources Professional Services - General Fund.

Unanimously carried

CCR #:8.445-20

**Motion By:** Caroline Patts                      **Supported By:** Angela Croft  
**Ayes:** Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve July 2020 Paid Invoice Report.

Unanimously carried

CCR #:8.446-20

**Motion By:** Angela Croft                      **Supported By:** Dan Bzura  
**Ayes:** Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve July 2020 Budget Performance Report

Unanimously carried

CCR #:8.447-20

**Motion By:** Angie Winton                      **Supported By:** Angela Croft  
**Ayes:** Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve one-year software support agreement between the City of Taylor and Ciber Global LLC, current Oracle ERP vendor, for an amount not to exceed \$89,000. Funding provided per the attached schedule.

Unanimously carried

CCR #:8.448-20

**Motion By:** Angela Croft                      **Supported By:** Charley Johnson  
**Ayes:** Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve Hard Rock Contracting to perform Local Road repairs at various locations for the Good to Great program for the amount of \$300,000. Funds provided from Local Road Account.

Unanimously carried

CCR #:8.449-20

**Motion By:** Angela Croft                      **Supported By:** Caroline Patts  
**Ayes:** Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura  
**Nays:** None  
**Resolved:** To approve ADJOURNMENT at 7:05 P.M.

Unanimously carried

CCR #:8.450-20

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*Tim Woolley, Chairman*

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*Cynthia A. Bower, City Clerk*