

# City of Taylor

RICK SOLLARS  
Mayor

CYNTHIA A. 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 meeting of the Taylor City Council will be held on March 17, 2020 in the Taylor Municipal Building at 23555 Goddard Rd., Taylor, MI to begin promptly at 6:30 p.m.

## 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 March 3, 2020 and dispense with oral reading.

## MAYOR COMMUNICATIONS

- 5) Communications from Mayor Sollars

## REGULAR AGENDA

- 6) Motion to approve Second reading to amend Code of Ordinance, City of Taylor MI, by amending Chapter 10-Business Licensing of said code.
- 7) Motion to approve Down River Body Works, low bidder, to make body repairs to Police Ford F-150, #185, for an amount not to exceed \$8400, to be funded through General Fund Police Repairs and Maintenance
- 8) Motion to approve sending three (3) Command officers to the Homeland Security Training Conference & Expo from May 5-7, 2020, for over an night stay, cost not to exceed \$1730, plus out of pocket expenses. Funded through General Fund Police Training & Transportation.
- 9) Motion to approve Hard Rock Contracting to perform CRM at various locations for the estimated amount of \$100,000 plus a 10% contingency for a total of \$110,000 Funds provided from Local Roads
- 10) Motion to approve Al's Asphalt to perform CRM repairs at various locations for the estimated amount of \$35,000. Funds provided from Local Road Account.
- 11) Motion to approve Hard Rock Contracting for CRM repairs for Water in the total amount not exceed \$78,676. Funded through Water Department Repairs & Maintenance and Property Restoration,
- 12) Motion to approve Gorno Ford, state contract holder, for purchase of three F550 chassis for plow trucks for a total amount not to exceed \$133,863. Funded through General Fund DPW and Building and Grounds.
- 13) Motion to approve Truck & Trailer Specialties, through Rochester Hills Cooperative for the purchase of dump bed and plow with outfitting for an amount not to exceed \$125,340. Funded through General Fund DPW and Building and Grounds.

- 14) Motion to approve BTS Equipment, Inc low quote to make the needed repairs to truck #824 for an amount of \$6744.00 plus 10% contingency for amount no to exceed \$7,418.00. Funded through TBA Repair and Maintenance.
- 15) Motion to approve Oracle Netsuite Sandbox services related to the City's ERP system for a 96-month term in the amount not to exceed \$54,447. Funding per the attached schedule.
- 16) Motion to approve setting the Public hearing for the fiscal year 2020/2021 City Budget, including the property tax millage rate to be levied, for April 21, 2020.
- 17) Motion to receive and file February 2020 Paid Invoice Report
- 18) Motion to receive and file February 2020 Budget Performance Report.
- 19) Motion to receive and file Taylor General Employee Retirement System Investment Performance Review for the period ending December 31, 2019.
- 20) Motion to approve a one day, on site Customer Service training seminar with Pryor Learning Solutions in an amount not to exceed \$3,300 to be paid from Human Resources / General Fund.
- 21) Motion to approve April 2020 payroll. In the amount of approximately \$1,927,000.
- 22) Open Business.
- 23) Motion to approve adjournment.

***Tim Woolley, Chairperson***