

City of Taylor

RICK SOLLARS
Mayor

CYNTHIA A. BOWER
City Clerk

MICHELLE TOCCO
Treasurer

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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 Tuesday, May 5, 2020 at 6:33 P.M. in the Taylor Municipal Building at 23555 Goddard Road, Taylor, MI. Council Chairman Tim Woolley call the meeting to order.

Present.....: Council Members: Woolley, Johnson, Winton, Patts, Ramik, Bzura
Also Present: Mayor Sollars, City Clerk Bower, Corporation Counsel Andreasen
Excused.....: Council Member Croft, Treasurer Tocco

Motion By: Winton Supported By: Bzura

Resolved.: To approve acceptance of the agenda with following amendment: Item #12 change amount to \$1,413,644 plus 10% contingency to \$1,555,008.

Unanimously carried

CCR #: 5.174-20

Motion By: Winton Supported By: Ramik

Resolved.: To approve Acceptance of the minutes of the meeting held April 21, 2020 and dispense with oral reading.

Unanimously carried

CCR #: 5.175-20

Motion By: Johnson Supported By: Patts

Resolved.: To approve the purchase of 80 gallons of Benefect Decon 30 disinfectant from Norkan for an amount of \$3920. Funded through TBA Repair and Maintenance.

Unanimously carried

CCR #: 5.176-20

Motion By: Johnson Supported By: Patts

Resolved.: To amend CCR #3.101-20 by adding \$35,000 for additional electrostatic disinfecting services with Du-All cleaning. Funded through TBA Repair & Maintenance.

Unanimously carried

CCR #: 5.177-20

Motion By: Winton Supported By: Ramik

Resolved.: To approve applying for an AFG grant with a 10% match.

Unanimously carried

CCR #: 5.178-20

Motion By: Winton **Supported By: Ramik**

Resolved.: To approve setting the public hearing date of June 16, 2020 for Case #20-03(V)-request to vacate, retaining all utility easements, the 20-ft. wide public alley, adjacent to Lots 36-74 inclusive of the Telegraph Park Sub., of the NW 1/4 Section 9, City of Taylor, T.3S., R.10E., Wayne County, MI. The alley is located just east of Telegraph between Champaign & Crowley and Telegraph and West Point.

Unanimously carried

CCR #: 5.179-20

Motion By: Johnson **Supported By: Winton**

Resolved.: To approve setting the Public Hearings for May 19, 2020 and June 2, 2020 at the regularly scheduled City Council Meetings. The public hearings will allow for public input for potential Community Development Block Grant Activities for the 2020 CDBG Action Plan.

Unanimously carried

CCR #: 5.180-20

Motion By: Winton **Supported By: Bzura**

Resolved.: To approve payment in the amount of \$8,350 to National Faith Home Buyers for the down payment assistance for home buyer #2020-08 funded through the HOME grant.

Unanimously carried

CCR #: 5.181-20

Motion By: Winton **Supported By: Ramik**

Resolved.: To approve payment in the amount of \$8,350 to National Faith Home Buyers for the down payment assistance for home buyer #2020-09 funded through the HOME grant.

Unanimously carried

CCR #: 5.182-20

Motion By: Ramik **Supported By: Bzura**

Resolved.: To approve Paying Quality Assurance Assessment Tax to the State of Michigan in the amount of \$4,710. To be funded through the General Fund Fire Department ALS Fund.

Unanimously carried

CCR #: 5.183-20

Motion By: Winton **Supported By: Ramik**

Resolved.: To approve low bid, Louie's Landscaping and Snow Removal Inc., to provide tree trimming services for a one (1) year contract in the amount of \$150,000 funds provided from Act 48.

Ayes.....: Woolley, Winton, Patts, Bzura

Nays.....: Johnson, Ramik

Motion carried

CCR #: 5.184-20

Motion By: Ramik **Supported By: Winton**
Resolved.: To approve Change Order Phase 3 to Bidigare Contractors for the installation of new water main in the amount of \$1,413,644 plus 10% contingency for the total not to exceed \$1,555,008. Funds provided from Water Account.

Unanimously carried

CCR #: 5.185-20

Motion By: Patts **Supported By: Winton**
Resolved.: To approve Wade Trim to provide Engineering Services for 2020 Water Main Project in the amount of \$92,500.

Unanimously carried

CCR #: 5.186-20

Motion By: Ramik **Supported By: Winton**
Resolved.: To approve amendment for Vehicle Maintenance, Repairs and Maintenance in accordance with the attached schedule.

Unanimously carried

CCR #: 5.187-20

Motion By: Johnson **Supported By: Patts**
Resolved.: To amend CCR 4.134-20 to increase the number of mowers to six (6) with the two (2) additional mowers for Buildings & Grounds for a total amount not to exceed \$27,439. Funded through Buildings & Grounds Capital Outlay.

Unanimously carried

CCR #: 5.188-20

Motion By: Ramik **Supported By: Winton**
Resolved.: To receive and file the Education Reimbursement of Fall 2019 tuition to Clerk's Office employee, per AFSCME 1917.22 CBA, Article 41, in the amount not to exceed \$2,362; funds allocated from General Fund, Clerk's Office, Training and Transportation.

Unanimously carried

CCR #: 5.189-20

Motion By: Ramik **Supported By: Bzura**
Resolved.: To approve adjournment.

Unanimously carried

CCR #: 5.190-20

The meeting was adjourned at 7:20 p.m.

Tim Woolley, Chairman

Cynthia A. Bower, City Clerk