

RICK SOLLARS
Mayor

City of Taylor

CYNTHIA A. BOWER
City Clerk

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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

The regular meeting of the Taylor City Council will be held on August 20, 2019 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 August 6, 2019 and dispense with oral reading.

MAYOR COMMUNICATIONS

- 5) Communications from Mayor Sollars

REGULAR AGENDA

- 6) Motion to approve the second reading of Case #19-17(Z), Zoning Ordinance to amend Appendix A, City of Taylor, Michigan, Code of Ordinances, regulating the development and use of land to rezone parcel #60-039-02-0040-000 & #60-039-02-0038-000 of the SW 1/4 Section 16, T.3S., R.10E., City of Taylor, Wayne County, Michigan, to be rezoned from O-1 (Office) to MT-1 (Midtown Taylor Office / Institutional). The property is located on the north side of Goddard Road between Birch and Oak.
- 7) Motion to approve setting the public hearing date of October 1, 2019 for Case #19-20(V)-request to vacate, retaining all utility easements, a portion of Hipp Avenue, adjacent to Lots 82a-84a inclusive and Lot 85-86a inclusive; the north 80-ft. of Lot 89 and Lots 90-93 inclusive of Patterson's Acre Garden Sub., of the SE 1/4 Section 27, City of Taylor, T.3s., R.10E., Wayne County, Michigan. The subject street portion is located north of Eureka Road between Polk Avenue and Huron Avenue.
- 8) Motion to approve payment to Agile Safety in an amount not to exceed \$4306 for new CO Monitors. Funded through General Fund Repair Maintenance.
- 9) Motion to approve the use for (1) one Fire Department employee to take a city vehicle to Grayling, MI., for training in September.
- 10) Motion to approve Amending the 2018 Summer Special Assessment Roll by removing \$375 in Weed Special Assessment charges from 26530 Eureka.
- 11) Motion to approve September 2019 payroll.
- 12) Motion to receive and file July 2019 Budget Performance Report.
- 13) Motion to receive and file July 2019 Paid Invoice Report.

- 14) Motion to approve a Purchase Agreement between Wayne County Land Bank and the City of Taylor. The agreement is to purchase the home located at 12851 Jackson Street for the cost of \$1.00.
- 15) Motion to approve the low bid to Superior Wreaking Inc. 260 Marion Ave River Rouge, MI., to Demolish a Single Family Structure located at 12851 Jackson Street Taylor, MI. The cost of the Demolition is not to exceed \$5,300 plus 10% contingency for a total of \$5,830. Funds provided from Building Department/Demolitions.
- 16) Motion to approve Great Lakes Contracting Solutions LLC to perform CRM Repairs at various locations for the estimated amount of \$40,000 plus 10% contingency for a total of \$44,000 Funds provided from Local Road Account.
- 17) Motion to approve the bid for the Media Center and Parks and Recreation Building to Cross Renovations 34133 Schoolcraft, Livonia MI, 48150. Amount not to exceed \$4,139,500 with a contingency of 1.5% for a total of \$4,201,593.
- 18) Motion to approve Vin-Con Inc. low bid to demolish and remove all man structures, objects, septic and fencing at 12603 Pardee Rd, Taylor MI. The cost of demolition is not to exceed \$32,288 plus 10% contingency for a total of \$35,517, funded through TBA Capital Outlay account.
- 19) Motion to approve D/A Central Inc to install cameras and door access points at City Hall Complex and Taylor Police Department 2019/2020 fiscal year for an amount of \$142,355 with a 10% contingency for an amount not to exceed \$156,591 Funded through TBA Capital Outlay Account
- 20) Motion to approve K.T. Group Inc and Allied Building Service Co to perform repairs and preventive maintenance on an as needed basis at all city buildings and facilities for a period through June 30th, 2020. For an amount not to exceed \$215,000. Funded through Building and Grounds Fund.
- 21) Motion to approve Mayor to sign and accept the Municipal and Community Credit Contract from Smart for the contract period of July 1, 2019 thru June 30, 2020 in the amount of \$166,666
- 22) Motion to approve Entrust Datacard, sole source, for renewal of online SSL certificate manager for 5 Years in an amount not to exceed \$4,279. funded through General Fund IT Contractual Services.
- 23) Motion to approve Google application and mail subscription renewal from Onix Networking, sole source, for an amount not to exceed \$44,888. Funded through General Fund IT Contractual Services.
- 24) Motion to approve payment in the amount of \$11,700 to National Faith Home buyers for the down payment assistance for home buyers #2019-09 and #2019-10. Funded through the HOME grant.
- 25) Motion to amend CCR# 7.364-19 by removing the contingency and changing the contract to an amount not to exceed \$99,810. Funded through the Community Development Block Grant.
- 26) Motion to approve MI Custom Signs, low quote, for the construction and installation of a new LED sign at Northwest Park in the amount of \$60,977 plus a 10% contingency for a total amount of \$67,075. Funded through the Community Development Block Grant.
- 27) Motion to approve setting a Public Hearing at the regularly scheduled City Council meeting on September 3, 2019 to discuss proposed amendments to the 2015/2016, 2017/2018 and 2018/2019 Program Year Community Development Block Grant Budgets.
- 28) Motion to approve amending the 2018 Summer Tax roll by removing \$1,642 in Special Assessments for Weed and Ordinance Citations from 14647 Fellrath.

- 29) Motion to approve CompOne to conduct a comprehensive site audit of the government owned facilities and related properties in an amount not to exceed \$17,000 paid from General Fund - Risk Management.
- 30) Motion to approve settlement Claim #P615-16-00385, as recommended by Risk Management
- 31) Open Business.
- 32) Motion to approve adjournment.

Tim Woolley, Chairperson