

# 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

## MINUTES

The regular meeting of the Taylor City Council was held on Tuesday, September 3, 2019 at 6:37 P.M. in the Taylor Municipal Building at 23555 Goddard Road, Taylor, Michigan. Council Chairman Tim Woolley called the meeting to order.

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

Motion By: Croft Supported By: Bzura

Resolved.: To approve acceptance of the agenda with following amendments; Item #14 add "For amount not to exceed \$4,201,593", postpone item #16 and change amount on item #25 to read "\$152,100".

Unanimously carried

CCR #: 9.515-19

Motion By: Ramik Supported By: Winton

Resolved.: To approve Acceptance of the minutes of the meeting held August 20, 2019 and dispense with oral reading.

Unanimously carried

CCR #: 9.516-19

Motion By: Croft Supported By: Patts

Resolved.: To approve the appointment of Rose Stonick to the Aging Commission for a (1) one year term expiring September 3, 2020.

Unanimously carried

CCR #: 9.517-19

Motion By: Croft Supported By: Johnson

Resolved.: To approve the re-appointment of Patrick Woolley, Barbara Kotarsky, Bernard Jenkins, Shirley Doom and Arlene Mohr to the Aging Commission for a (2) two year term, expiring September 3, 2021.

Unanimously carried

CCR #: 9.518-19

Motion By: Croft Supported By: Patts

Resolved.: To approve to re-appoint Diana Chavez to the Library Board for a (4) four year term, expiring September 3, 2023.

Unanimously carried

CCR #: 9.519-19

**Motion By: Croft**                      **Supported By: Patts**  
**Resolved.:** To receive and file a Proclamation honoring Dorothy West.

**Unanimously carried**

**CCR #: 9.520-19**

**Motion By: Ramik**                      **Supported By: Patts**  
**Resolved.:** To approve purchase of duty and practice ammunition from Michigan Ammo, current vendor, for an amount not to exceed \$6200, funded through the 2017 Justice Assistance Grant

**Unanimously carried**

**CCR #: 9.521-19**

**Motion By: Patts**                      **Supported By: Ramik**  
**Resolved.:** To amend CCR #7.365-19 to increase authority of Michigan Ammo by \$7500 for duty and practice ammunition for fiscal year 2018-2019

**Unanimously carried**

**CCR #: 9.522-19**

**Motion By: Johnson**                      **Supported By: Ramik**  
**Resolved.:** To approve sending four (4) officers to Street Survival training in Grand Rapids, MI, for a cost not to exceed \$2516. Funded through General Fund Police Training and Transportation.

**Unanimously carried**

**CCR #: 9.523-19**

**Motion By: Ramik**                      **Supported By: Johnson**  
**Resolved.:** To approve Jeff Bowdell for Building Department Plan Review Services. Cost of service will be 75% of collected plan review fees as approved in the City of Taylor fee schedule.

**Unanimously carried**

**CCR #: 9.524-19**

**Motion By: Ramik**                      **Supported By: Johnson**  
**Resolved.:** To approve Planning Director to attend the Michigan Association of Planning's 2019 Annual Conference in Kalamazoo, MI, Wednesday September 25 - Friday, September 27, 2019, for an amount not to exceed \$810.00 for conference fee, hotel and parking.

**Unanimously carried**

**CCR #: 9.525-19**

**Motion By: Ramik**                      **Supported By: Croft**  
**Resolved.:** To approve McKenna Associates, planning consultant, to provide professional services to the Planning Department in the amount of \$4,000.00 for the remainder of the 2019/2020 fiscal year, on an as needed basis.

**Unanimously carried**

**CCR #: 9.526-19**

**Motion By: Ramik**                      **Supported By: Patts**

**Resolved.:** To approve amending the 2019 Summer Special Assessment Roll by removing \$222 in Ordinance Citations from 8400 Beech Daly.

**Unanimously carried**

**CCR #: 9.527-19**

**Motion By: Patts**                      **Supported By: Croft**

**Resolved.:** To approve five (5) year contract(s) with Comerica Bank for banking services per the attached documentation.

**Unanimously carried**

**CCR #: 9.528-19**

**Motion By: Croft**                      **Supported By: Winton**

**Resolved.:** To approve a Contract between the City of Taylor and Cross Renovations, 34133 Schoolcraft Livonia, MI. 48150 for the Media Center and Parks and Recreation Building. For amount not to exceed \$4,201,593.

Ayes.....: Croft, Johnson, Winton, Patts, Bzura

Nays.....: Woolley, Ramik

**Motion carried**

**CCR #: 9.529-19**

**Motion By: Winton**                      **Supported By: Croft**

**Resolved.:** To approve Invoice from NSA Architects for additional services in the amount of \$1,519. Funds provided from TBA Capital Outlay

Ayes.....: Bzura

Nays.....: Woolley, Croft, Johnson, Winton, Patts, Ramik

**Motion not carried**

**CCR #: 9.530-19**

**Motion By: Croft**                      **Supported By: Bzura**

**Resolved.:** To postpone Vactor purchase to the lowest responsible bidder meeting specifications to Jack Doheny Company, Northville MI, 48167 in the amount of \$429,811. Funded through Sewer Capital Outlay and approve budget amendment 2020-003.

**Unanimously carried**

**CCR #: 9.531-19**

**Motion By: Croft**                      **Supported By: Patts**

**Resolved.:** To approve payment in the amount of \$29,250 to National Faith Home Buyers for the down payment assistance for home buyers #2019-11, #2019-12, #2019-13, #2019-14, and #2019-15. Funded through the HOME grant.

**Unanimously carried**

**CCR #: 9.532-19**

**Motion By: Croft**                      **Supported By: Bzura**

**Resolved.:** To approve Fitness Things and All Pro Exercise low bid to provide stationary cycling bikes, row machines and treadmills for spin/ cardio studio, for an amount not to exceed a total of \$61,860 and to approve budget amendment 2020-002. Funded through General Fund Recreation Center Equipment Account.

**Unanimously carried**

**CCR #: 9.533-19**

**Motion By: Croft**                    **Supported By: Winton**  
**Resolved.:** To receive and file TIFA approval of GM Painting, Inc., low bid, to provide painting and wall covering services for the Taylor Sportsplex for a total amount of \$78,600.

**Unanimously carried**

**CCR #: 9.534-19**

**Motion By: Croft**                    **Supported By: Bzura**  
**Resolved.:** To receive and file TIFA approval of Aerotropolis dues for fiscal year 2019/2020 for the amount of \$25,000. Contingent on them hiring staff.  
Ayes.....: Croft, Johnson, Winton, Patts, Bzura  
Nays.....: Woolley, Ramik

**Motion carried**

**CCR #: 9.535-19**

**Motion By: Croft**                    **Supported By: Winton**  
**Resolved.:** To receive and file TIFA approval of Governmental Consultant Services, Inc. (GCSI) 2019/2020 contractual renewal for the sum of \$43,000.

**Unanimously carried**

**CCR #: 9.536-19**

**Motion By: Ramik**                    **Supported By: Croft**  
**Resolved.:** To receive and file TIFA approval of Toromont Cimco, preferred vendor, for the purchase and installation of a remanufactured Frick Screw Compressor at the Taylor Sportsplex for an amount of \$56,826.

**Unanimously carried**

**CCR #: 9.537-19**

**Motion By: Croft**                    **Supported By: Winton**  
**Resolved.:** To receive and file TIFA approval of LB Office, low bid, for the purchase and installation of new furniture at the Taylor Sportsplex for a total amount not to exceed \$11,794.

**Unanimously carried**

**CCR #: 9.538-19**

**Motion By: Ramik**                    **Supported By: Bzura**  
**Resolved.:** To receive and file TIFA approval of MI Custom Signs, low bid, for signage at Fire Station Three in the amount of \$24,258, with a 10% contingency, for a total amount of \$26,684.

**Unanimously carried**

**CCR #: 9.539-19**

**Motion By: Croft**                    **Supported By: Winton**  
**Resolved.:** To approve purchases for repairs and maintenance at TSX in the amount not to exceed \$152,100 in accordance with the attached schedule. Purchases are for the fiscal year 2019/2020 and to be paid out of the Repairs and Maintenance Account.

**Unanimously carried**

**CCR #: 9.540-19**

**Motion By: Croft**                      **Supported By: Winton**  
**Resolved.:** To approve purchases for operating supplies at TSX in the amount not to exceed \$124,500 in accordance with the attached schedule. Purchases are for the fiscal year 2019/2020 and to be paid out of the Operating Supplies Account.

**Unanimously carried**

**CCR #: 9.541-19**

**Motion By: Croft**                      **Supported By: Winton**  
**Resolved.:** To approve purchases for food at TSX from licensed wholesalers in the amount not to exceed \$74,500 in accordance with the attached schedule. Purchases are for the fiscal year 2019/2020 and to be paid out of the Food Cost of Goods Sold Account.

**Unanimously carried**

**CCR #: 9.542-19**

**Motion By: Patts**                      **Supported By: Winton**  
**Resolved.:** To approve the issuance of a Carnival Permit to St. Alfred's Church, for a carnival to be held September 13th - 15th, 2019.

**Unanimously carried**

**CCR #: 9.543-19**

**Motion By: Croft**                      **Supported By: Ramik**  
**Resolved.:** To approve solicitation request from NALC Branch 2184 to hold canister rive Sunday September 8, 2019.

**Unanimously carried**

**CCR #: 9.544-19**

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

**Unanimously carried**

**CCR #: 9.545-19**

*The meeting was adjourned at 7:13 p.m.*

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*Tim Woolley, Chairman*

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*Cynthia A. Bower, City Clerk*