

RICK SOLLARS  
Mayor

# City of Taylor

CITY COUNCIL

TIMOTHY WOOLLEY  
Chairman

CYNTHIA A. BOWER  
City Clerk

23555 GODDARD ROAD

Taylor, MI 48180

ANGELA CROFT  
Chair Pro-Tem

EDWARD L. BOURASSA  
Treasurer

PHONE: (734) 287-6550

[www.cityoftaylor.com](http://www.cityoftaylor.com)

CHARLEY JOHNSON  
CAROLINE PATTS  
BUTCH RAMIK  
DANIEL BZURA  
ANGIE WINTON

The regular meeting of the Taylor City Council will be held on April 2, 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 March 19, 2019 and dispense with oral reading.

## MAYOR COMMUNICATIONS

- 5) Communications from Mayor Sollars

## REGULAR AGENDA

- 6) Motion to approve to set a public hearing date of May 21, 2019 for Case #18-43(V)-proposed vacation of 20' wide public alley, adjacent to Lots 31a - 40a inclusive and Lots 41a - 41b1 inclusive of the Monroe Blvd. Lawns Sub. and Lot 39 of the Patterson's Acre Garden Farms Sub., of the SE 1/4 Section 27, City of Taylor, T.3S., R.10E., Wayne County, Michigan. The alley is located on the North side of Eureka Road between I-75 and Polk Avenue.
- 7) Motion to approve purchasing lifting equipment from Manger Health in the amount of \$3300, funded from Human Resources Account.
- 8) Motion to approve the purchasing of lifting equipment from Binder Lift in the amount of \$2236, funded through Human Resource Account.
- 9) Motion to approve opening a public hearing to set costs and terms regarding a Special Assessment District for streetlights along Beech Daly North of Wick and South of Van Born. The cost will be allocated to the property owners on their road frontage within the streetlight district.
- 10) Motion to approve closing a public hearing to set costs and terms regarding a Special Assessment District for streetlights along Beech Daly North of Wick and South of Van Born. The costs will be allocated to the property owners on their road frontage within the streetlight district.
- 11) Motion to approve opening a public hearing to set costs and terms regarding a Special Assessment District for streetlights along Racho Rd. South of Eureka and North of Pennsylvania. The cost will be allocated to the property owners on their road frontage within the streetlight district.

- 12) Motion to approve closing the public hearing to set costs and terms regarding a Special Assessment District for streetlights along Racho Rd South of Eureka and North of Pennsylvania. The cost will be allocated to the property owners on their road frontage within the streetlight district.
- 13) Motion to approve Amending the 2018 W Special Assessment roll by removing \$797 in special assessment charges and \$838.64 in delinquent water, total of \$1,635.64 in charges, per the attached documents.
- 14) Motion to approve a Settlement Agreement between the City of Taylor and GLWA. The settlement amount is \$18,865.32 credit in whole sale rates.
- 15) Motion to approve Carrs Outdoors, current vendor, for the amount not to exceed \$172,693. for crack and joint sealing. Funded provided from Act 51 Local Roads.
- 16) Motion to approve Al's Asphalt for the amount of \$172,000. for construction of Northwest Park path and water CRM's. Funds provided from Act 51 Local Roads Non-Motorized improvements and Water Department.
- 17) Motion to approve additional funding to Great Lakes Contracting for road repairs in the amount of \$785,531. Funds provided from Act 51 Local Roads, and Water.
- 18) Motion to approve Hennessey Engineers to provide a Boundary Survey and ROW staking for the I-94 dump site not to exceed \$6,800. Funds provided from DPW account.
- 19) Motion 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.
- 20) Motion to approve the Transportation Asset Management Plan and authorize submittal of plan to the Transportation Asset Management Council.
- 21) Motion to approve Budget Amendment #2019-05 dated April 2, 2019.
- 22) Motion to approve setting the Public Hearing for the fiscal year 2019/2020 City Budget, including the proposed property tax millage rate to be levied, for Tuesday April 16, 2019.
- 23) Motion to approve CDW-g, low quote, for the renewal of load balancer software and support for an amount not to exceed \$3,299. Funded through IT Contractual Service account.
- 24) Motion to approve the re-appointment of Aaron Cox to the Downtown Development Authority Board for a (3) three-year term which will expire on April 2, 2022.
- 25) Motion to approve amending CCR 2.56-19 to increase the total amount to \$11,432 for case number #2018-05 per the attached document.
- 26) Motion to approve payment in the amount of \$11,700 to National Faith Homebuyers for the down payment assistance of home buyers #2019-02 and #2019-03. Funded through the HOME grant.
- 27) Motion to approve Penchura, preferred vendor, to provide and install playground equipment at Northwest Park, for a cost of \$251,500, plus a 10% contingency, total amount of \$276,650. Funded through the Community Development Block Grant.
- 28) Open Business.
- 29) Motion to approve adjournment.

***Tim Woolley, Chairperson***