

RICK SOLLARS
Mayor

City of Taylor

CYNTHIA A. BOWER
City Clerk

23555 GODDARD ROAD

Taylor, MI 48180

PHONE: (734) 287-6550

www.cityoftaylor.com

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 July 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 June 18, 2019 and dispense with oral reading.

MAYOR COMMUNICATIONS

- 5) Communications from Mayor Sollars

REGULAR AGENDA

- 6) Motion to approve the first reading of Case #19-13(Z), Zoning Ordinance to amend Appendix A, City of Taylor, Michigan, Code of Ordinances, regulating the development and use of land to rezone parcel #60-011-99-0007-702 of the SW 1/4 Section 5, City of Taylor, T.3S., R.10E., Wayne County Michigan, from B-1 (Local Business) to I-1 (Light Industrial). The property is located on the north side of Ecorse Road between Gulley and Cherokee.
- 7) Motion to approve referring the petition to vacate a portion of Polk Street north of Eureka to the Planning Commission for review and comment
- 8) Motion to approve first amendment to the limited tax full faith and credit general obligation contract of lease related to the Taylor Building Authority.
- 9) Motion to approve Banking Services evaluation committee's recommendation to engage Comerica Bank for services related to banking and investments. Also, to approve the City administration to negotiate terms with Comerica Bank with the final contract approval and amount to be submitted to Council for approval within 60 days.
- 10) Motion to approve opening the public hearing to allow for public discussion concerning the proposed 2019/2020 Community Development Block Grant Budget.
- 11) Motion to approve closing the public hearing for public discussion concerning the proposed 2019/2020 Community Development Block Grant Budget.
- 12) Motion to approve the 2019-2020 Community Development Block Grant Budget as presented in the Action Plan and discussed during the March 5, 2019 and July 2, 2019 public hearings.
- 13) Motion to approve authorizing the Mayor to sign a purchase agreement on behalf of the City of Taylor for the sale of Parcel ID 60080020188000 for a total amount of \$1,000 per the attached documents. Proceeds to General Fund.

- 14) Motion to approve payment in the amount of \$5,850 to National Faith Homebuyers for the down payment assistance for home buyer #2019-07. Funded through the HOME grant.
- 15) Motion to approve C&S Construction Management, low quote, to construct a spin cycle studio at the Taylor Recreation Center, for a cost of \$85,000, plus a 10% contingency, for a total amount of \$93,500.
- 16) Motion to approve purchases and services for Police Operating Supplies in an amount not to exceed \$44,500, in accordance with the attached schedule. Purchases are for FY 2019/2020.
- 17) Motion to approve purchases and service for Police Information Technology in an amount not to exceed \$118,600, in accordance with the attached schedule. Purchases are for FY 2019/2020.
- 18) Motion to approve purchases and services for Police Uniforms in an amount not to exceed \$44,000, in accordance with the attached schedule. Purchases are for FY 2019/2020.
- 19) Motion to approve purchases and services for Police Board of Prisoners in an amount not to exceed \$197,000, in accordance with the attached schedule. Purchases are for FY 2019/2020.
- 20) Motion to approve purchases and services for Police Repair and Maintenance in an amount not to exceed \$4,500, in accordance with the attached schedule. Purchases are for FY 2019/2020.
- 21) Motion to approve purchases and services for Police Contractual Services in an amount not to exceed \$81,300, in accordance with the attached schedule. Purchases are for FY 2019/2020.
- 22) Motion to approve purchases and services for Police M911 Dispatcher Training in an amount not to exceed \$9,700, in accordance with the attached schedule. Purchases are for FY 2019/2020.
- 23) Motion to approve purchases for Fire Uniforms in an amount not to exceed 45,700 in accordance with the attached schedule. Purchases are for the fiscal year 2019/2020
- 24) Motion to approve purchases for Fire Operating Supplies in an amount not to exceed 4,500 in accordance with the attached schedule. Purchases are for the fiscal year 2019/2020.
- 25) Motion to approve purchases for Fire ALS Operating Supplies in an amount not to exceed 47,200 in accordance with the attached schedule. Purchases are for the fiscal year 2019/2020.
- 26) Motion to approve purchases for Fire Repair and Maintenance in an amount not to exceed 34,800 in accordance with the attached schedule. Purchases are for the fiscal year 2019/2020.
- 27) Motion to approve purchases for Fire Contractual Services in an amount not to exceed 100,000 in accordance with the attached schedule. Purchases are for the fiscal year 2019/2020.
- 28) Motion to approve purchases of operating supplies for the Taylor Recreation Center, in an amount not to exceed \$3,000, in accordance with the attached schedule. Purchases are for the fiscal year 2019/2020 and to be paid out of the Taylor Recreation Operating account.
- 29) Motion to approve purchases and services for the Taylor Recreation Center softball, in the amount not to exceed \$3,500, in accordance with the attached schedule. Purchases are for the fiscal year 2019/2020 and to be paid out of the Softball Operating account.

- 30) Motion to approve payment of the vendor instructed Recreation Center classes, in an amount not to exceed \$14,000, in accordance with the attached schedule for the 2019/2020 fiscal year. All fees are collected by the Taylor Recreation Center in full and paid to vendors.
- 31) Motion to approve purchases and services for Parks and Recreation Repairs and Maintenance, in the amount not to exceed \$96,500, 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.
- 32) Motion to approve purchases not to exceed \$44,500 for operating supplies for the Taylor Petting Farm. Purchases are for the fiscal year 2019/2020 and to be paid from the Operating Supplies account.
- 33) Motion to approve purchases not to exceed \$24,900 for contractual services at the Taylor Petting Farm. Purchases for the fiscal year 2019/2020 and to be paid from the contractual services account.
- 34) Motion to approve purchases and services for the TBA grounds maintenance for Building and Grounds, in the amount not to exceed \$567,000, in accordance with the attached schedule. Purchases are for the fiscal year 2019/2020 and to be paid out of the TBA Grounds Maintenance account.
- 35) Motion to approve a contract between GFL Environmental USA Inc. and the City of Taylor for Solid Waste Collection
- 36) Motion to receive and file Purchase of Truck Scale PC and Weigh Master Software for Compost Site.
- 37) Motion to approve Al's Asphalt Paving Inc, current vendor for road preservation services in an amount not to exceed \$1,190,000. in accordance with the attached schedule. Purchases are for fiscal year 2019/2020. Funding through Major and Local Roads Preservation Funds.
- 38) Motion to approve Great Lakes Contracting Solutions, LLC, current vendor for road preservation services in an amount not to exceed \$1,050,000. in accordance with the attached schedule. Purchases are for fiscal year 2019/2020. Funding through Major and Local Roads Preservation Fund.
- 39) Motion to approve purchases for DPW Operating Supplies account in an amount not to exceed \$125,500. in accordance with the attached schedule. Purchases are for fiscal year 2019/2020
- 40) Motion to approve expenditures for DPW Contractual Services account in an amount not to exceed \$21,000. in accordance with the attached schedule. Purchases are for fiscal year 2019/2020.
- 41) Motion to approve expenditures for DPW Professional Services account in an amount not to exceed \$16,000. in accordance with the attached schedule. Purchases are for fiscal year 2019/2020
- 42) Motion to approve purchases for Water Operating Supplies account in an amount not to exceed \$64,000. in accordance with the attached schedule. Purchases are for fiscal year 2019/2020
- 43) Motion to approve expenditures for Water Fee and Licenses account in an amount not to exceed \$24,500. in accordance with the schedule. Purchases are for fiscal year 2019/2020
- 44) Motion to approve purchases for Water Equipment Rental and Repair account in an amount not to exceed \$15,000. in accordance with the attached schedule. Purchases are for fiscal year 2019/2020.

- 45) Motion to approve purchases for Water Operating Supplies account in an amount not to exceed \$94,000. in accordance with the attached schedule. Purchases are fiscal year 2019/2020.
- 46) Motion to approve purchases for Water Repairs and Maintenance account in an amount not to exceed \$103,400. in accordance with the attached schedule. Purchases are for fiscal year 2019/2020
- 47) Motion to approve purchases for Water Property Restoration account in an amount not to exceed \$150,000. in accordance with the attached schedule. Purchases are fiscal year 2019/2020.
- 48) Motion to approve purchases for Vehicle Maintenance Gas and Oil account in an amount not to exceed \$230,000. in accordance with the attached schedule. Purchases are for fiscal year 2019/2020
- 49) Motion to approve purchases for Vehicle Maintenance Operating Supplies account in an amount not to exceed \$6,000. in accordance with the attached schedule. Purchases are for fiscal year 2019/2020
- 50) Motion to approve purchases for Vehicle Maintenance and Repairs account in an amount not to exceed \$150,000. in accordance with the attached schedule. Purchases are for fiscal year 2019/2020
- 51) Motion to approve scheduling a public hearing on July 16, 2019 for the purpose of hearing comments to a proposed Industrial Development District, Industrial Facilities Tax Abatement, and application for Hearn Industrial Services at 13500 Huron, Taylor, Michigan, 48180.
- 52) Motion to receive and file the DDA approval of Anything and Everything Lawns LLC, low bid, to provide DDA property maintenance services for an amount not to exceed \$6,000.
- 53) Motion to receive and file TIFA approval of Miller-Boldt Inc., low bid, for the purchase and installation of dehumidification wheels in the amount of \$78,782, plus a 10% contingency, for a total amount of \$86,660 at the Taylor Sportsplex.
- 54) Motion to approve purchases of beverages from Michigan licensed distributors for the Taylor Meadows Golf Club, in the amount not to exceed \$41,000, in accordance with the attached schedule. Purchases are for the fiscal year 2019/2020 and to be paid out of the Beverage Resale account.
- 55) Motion to approve purchases of cost of goods sold for the Taylor Meadows simulators, in the amount not to exceed \$5,000, in accordance with the attached schedule. Purchases are for the 2019/2020 fiscal year and to be paid out of the Simulator Cost of Goods account.
- 56) Motion to approve purchases of operating supplies for the Taylor Meadows Golf Club, in an amount not to exceed \$60,500, in accordance with the attached schedule. Purchases for the fiscal year 2019/2020 and to be paid out of the Operating account.
- 57) Motion to approve purchases for Repairs and Maintenance for the Taylor Meadows Golf Club, in an amount not to exceed \$2,000, in accordance with the attached schedule. Purchases for the fiscal year 2019/2020 and to be paid out of the Repairs and Maintenance account.
- 58) Motion to approve purchases of food from licensed wholesalers for the Taylor Meadows Golf Club, in amount not to exceed \$79,000, in accordance with the attached schedule. Purchases for the fiscal year 2019/2020 and to be paid out of the Food Resale account.

- 59) Motion to approve purchases from the Golf industry vendors for Taylor Meadows Golf Club, in amount not to exceed \$21,500, in accordance with the attached schedule. Purchases are for the fiscal year 2019/2020 and to be paid out of the Pro Shop Merchandise Resale account.
- 60) Motion to approve purchases of miscellaneous resale items for Taylor Meadows Golf Club, in the amount not to exceed \$4,000, in accordance with the attached schedule. Purchases are for the 2019/2020 fiscal year and to be paid out of the Miscellaneous Cost of Goods account.
- 61) Motion to approve purchases of beverages from Michigan licenced distributors for the Lakes of Taylor Golf Club, in an amount not to exceed \$55,000, in accordance with the attached schedule. Purchases are for the fiscal year 2019/2020 and to be paid out of the Beverage Resale account.
- 62) Motion to approve purchases of miscellaneous resale items for Lakes of Taylor Golf Club, in the amount not to exceed \$13,000, in accordance with the attached schedule. Purchases are for the 2019/2020 fiscal year and to be paid out of the Miscellaneous Cost of Goods account.
- 63) Motion to approve purchases of operating supplies for the Lakes of Taylor Golf Club, in an amount not to exceed \$78,400, in accordance the attached schedule. Purchases for the fiscal year 2019/2020 and to be out the Operating account.
- 64) Motion to approve purchases from the Golf industry vendors for Lakes of Taylor Golf Club, in an amount not to exceed \$55,000, in accordance with the attached schedule. Purchases are for the fiscal year 2019/2020 and to be paid out of the Pro Shop Merchandise Resale account.
- 65) Motion to approve purchases from the Golf industry vendors for Lakes of Taylor Golf Club, in an amount not to exceed \$29,500, in accordance with the attached schedule. Purchases are for the fiscal year 2019/2020 and to be paid out of the Pro Shop Merchandise Resale account.
- 66) Motion to approve purchases of food from licensed wholesalers for the Lakes of Taylor Golf Club, in an amount not to exceed \$223,500, in accordance with the attached schedule. Purchases for the fiscal year 2019/2020 and to be paid out of the Food Resale account.
- 67) Motion to approve purchases of Advertising for the Lakes of Taylor Golf Club, in an amount not to exceed \$2,500, in accordance with the attached schedule. Purchases are for the fiscal year 2019/2020 and to be paid out of the Advertising account.
- 68) Motion to approve the solicitation request from Taylor Softball Little League to hold canister drive on July 11-13, 2019 and July 18-20, 2019 to help offset the cost for State Finals.
- 69) Open Business.
- 70) Motion to approve adjournment.

Tim Woolley, Chairperson