

# City of Taylor

*Mayor*

**TIMOTHY WOOLLEY**

**CYNTHIA A. BOWER**

*City Clerk*

**MICHELLE TOCCO**

*Treasurer*

**23555 GODDARD ROAD**

Taylor, MI 48180

Phone: (734) 287 6550

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**CITY COUNCIL**

**DOUGLAS A. GEISS**

*Chairman*

**JILL BRANDANA**

*Chairwoman Pro-Tem*

*Council Members*

**CHARLEY JOHNSON**

**BUTCH RAMIK**

**LINDSEY ROSE**

**IRA SLAVEN**

**ANGIE WINTON**

*The Regular Council Meeting of the Taylor City Council will be held on Tuesday May 3, 2022 in the Taylor Municipal Building at 23555 Goddard Rd., Taylor, MI to begin promptly at 6:30 p.m.*

## **AGENDA**

1. Call to order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. **AGENDA AND MINUTES**
  - 5.1 Motion to accept the Agenda.
  - 5.2 Motion to approve the acceptance of the minutes of the meeting held April 19, 2022 and dispense with oral reading.
  - 5.3 Motion to approve the acceptance of the minutes of the Special meeting held April 26, 2022 and dispense with oral reading.
6. **MAYOR COMMUNICATIONS**
  - 6.1 Motion to approve setting a Public Hearing for June 7, 2022 at the regularly scheduled City Council meeting to begin at 6:30 p.m. The Public Hearing will allow for public input on the City of Taylor Brownfield Plan Amendment - Site #45 (I-94 & Beverly).
  - 6.2 Motion to approve the 53<sup>rd</sup> Annual Municipal Clerk's Week May 1-7, 2022.

## 7. **REGULAR AGENDA**

- 7.1 Motion to approve the purchase of six (6) Brother In-Car Printers for police vehicles from CDW Government, State bid, for a cost not to exceed \$4,572. Funded through the 2020 JAG Grant and General Fund Police IT.
- 7.2 Motion to approve payment to K-9 Academy Training Facility, current vendor, for yearly K-9 Maintenance training of our new K-9 unit, for an amount not to exceed \$2,500. Funded through Police State Forfeiture Funds.
- 7.3 Motion to approve the purchase of seven (7) Dell In-Car Computers for police vehicles from Dell, State bid, for a cost not to exceed \$17,046. Funded through the 2020 JAG grant.
- 7.4 Motion to approve a Purchase Agreement for Osburn Industries, current vendor, for use at the Compost Site in the amount of \$5,000. Funded through Act 179 Rubbish Fund-Compost and Rubbish Collection-Operating Supplies account.
- 7.5 Motion to approve the increase of PA790 Detroit Salt, current vendor, for an amount not to exceed \$26,000. Funded through General Fund-Department of Public Works-Operating Supplies Salt.
- 7.6 Motion to approve the Drinking Water Asset Management (DWAM) Grant Construction Contract to M. L. Chartier Excavating, lowest qualified bidder, for work to be completed as outlined in the bid specifications for the DWAM Grant in an amount not to exceed \$443,000. Funded through Water Supply Fund.
- 7.7 Motion to approve Phoenix Professional Contracting, Inc., low quote, to perform painting services at the Department of Public Works for an amount of \$20,350 plus a 5% contingency for an amount not to exceed \$21,368. Funded through TBA Repair & Maintenance.
- 7.8 Motion to approve Phoenix Professional Contracting, Inc., low quote, to perform the needed repairs on the pavilion roof located at the Ford Senior Center, in an amount of \$11,850 plus a 5% contingency for an amount not to exceed \$12,443. Funded through TBA Repair & Maintenance.
- 7.9 Motion to approve the purchase of ten (10) aluminum picnic tables from Sturdisteel Company, low quote, for an amount not to exceed \$8,465. Funded through TBA Operating Supplies.
- 7.10 Motion to approve Northstart Painting, low quote, to provide painting services at the Taylor Recreation Center for an amount of \$118,000 plus a 5% contingency for an amount not to exceed \$123,900. Funded through TBA Capital Outlay.
- 7.11 Motion to approve Leigh's Glass Company, Inc., low quote, to perform window replacement and block repair at the Department of Public Works, for an amount of \$14,363 plus a 5% contingency for an amount not to exceed \$15,082. Funded through TBA Capital Outlay.

7.12 Motion to approve Printing Systems, Inc., low quote, for the printing and mailing of voter ID cards to all registered voters, for an amount not to exceed \$9,924. Funded through General Fund, City Clerk's Office, Election Supplies.

8. **OPEN BUSINESS**

9. **ADJOURNMENT**