

City of Taylor

Mayor

RICK SOLLARS

CYNTHIA BOWER

City Clerk

MICHELLE TOCCO

Treasurer

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 Council Meeting of the Taylor City Council will be held on Tuesday May 04, 2021 in the Taylor Municipal Building at 23555 Goddard Rd., Taylor, MI to begin promptly at 6:30 PM

AGENDA

1. Call to order - roll call.
2. Pledge of Allegiance.
3. Acceptance of the agenda.
4. Acceptance of the minutes.
 - 4.1 Motion to approve acceptance of the minutes of the meeting held April 20, 2021 and dispense with oral reading.
5. **MAYOR COMMUNICATIONS**
 - 5.1 Motion to approve the 52nd Annual Municipal Clerk's Week, May 2 - May 8, 2021.
6. **REGULAR AGENDA**
 - 6.1 Motion to approve the second reading of Case #21-01 (Zc), Zoning Ordinance to amend Appendix A, City of Taylor, Michigan, Code of Ordinances, regulating the development and use of land to conditionally rezone parcel #60-011- 99-0007- 702 of the SW ¼ Section 5, T.3S., R.10E., City of Taylor, Wayne County, Michigan, from B- 1 (Local Business) to I-1 (Light Industrial). The property consists of approx. 7.03 acres and is located on the north side of Ecorse Road between Cherokee and Gulley.

- 6.2 Motion to approve the first reading of Case #20- 23(Z) - Parcel #60-053-99-0007-001 of the NE ¼ Section 20, T.3S., R.10E., City of Taylor, Wayne County, Michigan to be rezoned from R-1C/PUD (Single Family Residential/Planned Unit Development) to RM-1/PUD (Multi-Family Residential / Planned Unit Development). The property is located on the south side of Goddard Road between Telegraph & Beech Daly Roads.
- 6.3 Motion to approve payment to Cummins Sales and Service for repair and maintenance in an amount not to exceed \$2700. Funded through General Fund- Fire Department- Repair and Maintenance Account.
- 6.4 Motion to approve opening the Public Hearing to receive suggestions, proposals, and ideas from residents and agencies concerning the use of 2016-2021 Consolidated Plan and the 2021-2022 Community Development Block Grant.
- 6.5 Motion to approve closing the Public Hearing to receive suggestions, proposals, and ideas from residents and agencies concerning the use of 2016-2021 Consolidated Plan and the 2021-2022 Community Development Block Grant.
- 6.6 Motion to approve 2016-2021 Community Development Block Grant Consolidated Plan and the 2021- 2022 Action Plan Budget as presented in the Action Plan and discussed during April 20, 2021 and May 4, 2021 Public Hearings.
- 6.7 Motion to approve the Small Business Relaunch Grant Application for case number 2020-045 for the total amount of \$7,500. Funded through the Community Development Block Grant COVID-19 Fund.
- 6.8 Motion to approve the Rental Assistance Grant Application 2021-04 and 2021-16 for the total amount of \$3,000. Funded through the Community Development Block Grant COVID-19 Fund.
- 6.9 Motion to approve authorizing the Mayor to sign the 2020 HOME Grant contract on behalf of the City of Taylor. Grant awarded in the amount of \$230,811 to the City of Taylor for the 2020 Program Year.
- 6.10 Motion to approve the 2021 PASER Rating Assessment to the lowest responsible bidder meeting City of Taylor's specifications to one of our current consulting engineers (Wade Trim and Associates) in the lump sum amount of \$7,200.
- 6.11 Motion to approve the 2021 Asphalt Resurfacing Program to the lowest responsible bidder meeting City of Taylor's specifications, Al's Asphalt Paving (current vendor) in an amount not to exceed \$1,600,000.
- 6.12 Motion to approve the emergency repairs to the Compost Site scale in the amount of \$6,008 to be paid out of Compost Site and repairs and maintenance.
- 6.13 Motion to approve ALTA Construction Equipment (current vendor) for the emergency repairs to the Window Turner in the amount of \$3,800 to be paid out of Compost Site and Repairs and Maintenance Account.

6.14 Motion to approve Integration Partners, sole source, for network support equipment renewal for an amount not to exceed \$14,837. Funded through General fund IT Contractual Services.

7. **OPEN BUSINESS**

8. **ADJOURNMENT**