

# City of Taylor

*Mayor*  
**RICK SOLLARS**

**CYNTHIA 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**

*The Regular Council Meeting of the Taylor City Council will be held on Tuesday June 01, 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 May 18, 2021 and dispense with oral reading.
5. **MAYOR COMMUNICATIONS**
  - 5.1 Motion to approve the appointment of Eric Hall to the Tax Increment Finance Authority and Brownfield Redevelopment Authority boards for a four year term to expire June 1, 2025.
6. **REGULAR AGENDA**

- 6.1 Motion to approve the first reading of Case #21- 05 (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- 027-99-0004-004 of the SW ¼ Section 9, T.3S., R.10E., City of Taylor, Wayne County, Michigan, from B-3 (General Business) to I-1 (Light Industrial). The property consists of approx. 2.07 acres and is located on the east side of Telegraph Road between Wohlfiel and Mary Streets.
- 6.2 Motion to approve eight (8) MNET personnel to attend the 30th Annual INIA Drug Terrorist Interdiction Training Conference in San Diego, CA, from June 20th through June 24th, for a cost not to exceed \$13,900
- 6.3 Motion to approve Fiscal Year 2021/2022 City Fee Schedule effective July 1, 2021.
- 6.4 Motion to approve one-year extension with Pro Stump LLC/Louie’s Landscaping for tree maintenance services in an amount not to exceed \$20,000. Funded through Metro Act 48, Right of Way Account.
- 6.5 Motion to approve the increase in PA613 Eastern Oil, PA614 RKA Petroleum and WEX/ Speedway gas cards. Funds provided by Vehicle Maintenance Gas and Oil Account.
- 6.6 Motion to approve the increase in Purchase Agreements for multiple vendors used by the Department of Public Works. Breakdown by Purchase Agreement and vendor attached. Funds provided by Department of Public Works Operating Supplies Account.
- 6.7 Motion to approve agreement between MDOT and City of Taylor for the maintenance and operation of a monument sign and landscaping.
- 6.8 Motion to approve the Rental Assistance Grant Application for case numbers #2021-06 and #2021 -09 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 a Purchase Agreement on behalf of the City of Taylor for the sale of Parcel ID 60-029-04-0228-000 in the amount of \$1,000. Proceeds go to the General Fund.
- 6.10 Motion to amend 11.564-20 to change the agreement end date to 6/30/2024 per the attached documents.
- 6.11 Motion to approve home deferred loan for homeowner #2021-06 in the amount of \$14,399 plus 10% contingency for a total of \$15,839 through Presidential Construction Inc, low quote. Funded through the Community Development Block Grant Home Repair Program, not to exceed program limits.

6.12 Motion to approve the purchase and install of a video wall at the Media Center from D/A Central, Inc. low quote for an amount of \$47,154 plus a 10% contingency for an amount not to exceed \$51,870. Funded through TBA Capital Outlay.

7. **OPEN BUSINESS**

8. **ADJOURNMENT**