

# 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](http://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 September 21, 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 meeting held September 7, 2021 and dispense with oral reading.
5. **MAYOR COMMUNICATIONS**
  - 5.1 Motion to approve the Mayor's appointment of Dan Crowell to the Police and Fire Civil Service Commission for a six (6) year term to expire September 21, 2027.
  - 5.2 Motion to approve the one-time transfer of funds (\$4,300) from the Taylor Events magazine edition for creation and publication of a supplement devoted to Taylor North's victory in the Little League World Series by Community Publishing and Marketing.

## **6. REGULAR AGENDA**

- 6.1 Motion to approve a low bid purchase of \$17,600 for 5 Rugged Laptops from Howard Technology Solutions for the squads and engines. Funded through General Fund- Fire Department Operating Account.
- 6.2 Motion to approve payment of \$5500 to Gorno Ford for repairs to Squad 4. Funded through General Fund-Fire Department Repairs and Maintenance account.
- 6.3 Motion to approve purchase of \$10,600 to Conway Shields for 2 battery operated fans for 2 engines. Fans are to help ventilate out smoke and carbon dioxide from fire structures. Funded through General Fund Fire Department Repairs and Maintenance Account.
- 6.4 Motion to amend CCR 8.360-21 for a total amount not to exceed \$17,220 for 3-year network security authentication software subscription. Funded through General Fund IT Contractual Services
- 6.5 Motion to approve October 2021 Payroll in the approximate amount of \$1,927,000.
- 6.6 Motion to receive & file August 2021 Paid Invoice Report.
- 6.7 Motion to receive & file August 2021 Budget Performance Report.
- 6.8 Motion to approve purchase of (2) Wing Plows from Versalift Midwest through state bid-MI-Deal, in amount not to exceed \$58,378. Funded through DPW Equipment.
- 6.9 Motion to approve increase of authority to CCR 5.179 -21, Asphalt Resurfacing Program, in the amount of \$1,000,000. Funded through Local Street Fund.
- 6.10 Motion to approve KAB Enterprises Inc, low bid, for the installation of disc course golf at Boardman Park for an amount of \$48,643 plus a 10% contingency for a total amount not to exceed \$53,507. Funded through Building & Grounds Capital Outlay.
- 6.11 Motion to approve the door to door solicitation request from Edward Jones Investments to solicit investment services for a period of one year through September 21, 2022.
- 6.12 Motion to approve Taylor Goodfellows to hold a canister drive on November 26-28, 2021 and December 4-5, 2021.

## **7. OPEN BUSINESS**

## **8. ADJOURNMENT**