

# City of Taylor

*Mayor*

**RICK SOLLARS**

**CYNTHIA BOWER**

*City Clerk*

**MICHELLE TOCCO**

*Treasurer*

**23555 GODDARD ROAD**

Taylor, MI 48180

Phone: (734) 287 6550

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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 Wednesday November 03, 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 October 19, 2021 and dispense with oral reading.
5. **MAYOR COMMUNICATIONS**
6. **REGULAR AGENDA**
  - 6.1 Motion to approve payment to Schoolcraft College, for one (1) Police Officer Candidate on current Police Officer Eligibility List to attend the Wayne County Regional Police Training Academy, for an amount not to exceed \$7000, funded through General Fund Police Training account

- 6.2 Motion to amend amend CCR# 7.285-21 from July 6th, 2021 Council Meeting to add \$5300 to Blanket P.A., Conway Shield Contract to bring up the total amount to be used in the account. Funded through General Fund- Fire Department to Uniforms Account.
- 6.3 Motion to approve acceptance of the 2018 HOME Grant in the amount of \$250,248 and the 2019 HOME Grant in the amount of \$230,614 for a total amount of \$480,862 and to authorize the Mayor to sign the contracts on behalf of the City of Taylor.
- 6.4 Motion to approve the attendance of two (2) Clerk's Office employees at the 2021 Michigan Association of Municipal Clerks Master Academy in the amount not to exceed \$1,800; funds allocated through General Fund City Clerk, Training Transportation.
- 6.5 Motion to approve record management system subscription from Ricoh Business Solutions, sole source and State Bid, for an amount not to exceed \$11,016 per year for 3 years and an implementation cost of \$14,800. Funded through General Fund IT Contractual Services.
- 6.6 Motion to approve budget amendment 2022-006 dated November 3, 2021.
- 6.7 Motion to approve Waste Hauling Contract with Priority Waste and City of Taylor, subject to City Attorney approval.
- 6.8 Motion to approve Settlement and Release agreement between City of Taylor and GFL (Green for Life).
- 6.9 Motion to approve purchase of 4 Ferris Mowers from Saxton Power Equipment, preferred vendor, in an amount not to exceed \$57,993.
- 6.10 Motion to amend CCR #8.363-21 add Gorno Ford as a vendor, in the amount of \$15,000 for vehicle repairs.
- 6.11 Motion to approve Hydrocorp Inc., (sole bidder) Cross Connection Control program vendor annual inspection services, for a (3) three-year Contract, an amount not to exceed \$121,224. Funded through Cross Connection Inspection.
- 6.12 Motion to approve the Tentative Agreement between the City of Taylor and AFSCME Local 1917.
- 6.13 Motion to approve the Tentative Agreement between the City of Taylor and the TPFPA Local 1252.

7. **OPEN BUSINESS**

8. **ADJOURNMENT**