

# City of Taylor

**TIM WOOLLEY**  
*Mayor*

**CYNTHIA BOWER**  
*City Clerk*

**MICHELLE TOCCO**  
*Treasurer*

**23555 GODDARD ROAD**  
Taylor, MI 48180

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## **CITY COUNCIL**

**DOUGLAS A. GEISS**  
*Chairman*

**JILL BRANDANA**  
*Chair Pro-Tem*

**CHARLEY JOHNSON**  
**BUTCH RAMIK**  
**LINDSEY ROSE**  
**IRA SLAVEN**  
**ANGIE WINTON**

*The Regular Council Meeting of the Taylor City Council will be held on Tuesday November 16, 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. **COUNCIL COMMUNICATIONS**
  - 4.1 Motion to approve acceptance of the minutes of the meeting held November 3, 2021 and dispense with oral reading.
  - 4.2 Motion to receive & file pursuant to City Council Section 6.3 - Organization, Douglas A. Geiss is elected Council Chairman and Jill Brandana is elected Council Chairwoman Pro-Tem.
  - 4.3 Motion to approve pursuant to City Charter Section 6.4 - Regular Meetings of the Council, that the regular meetings of the City Council shall be held on the first and third Tuesday of every month, beginning at 6:30PM. A study session will be held on the Monday proceeding the regular meeting, beginning at 6:30PM.
  - 4.4 Motion to approve pursuant to City Charter Section 6.7 - Meetings Open to the Public and Section 6.9 - Rules of the Council, the "Regular City Council Meetings Rules and Procedures."

## 5. **MAYOR COMMUNICATIONS**

- 5.1 Motion to approve the Recreation Commission appointments of, Margaret Cook, Douglas Cloutier, Nikki Hartley, Alison Carpenter, Eddie Warner, Paula Ponte, Angie Winton, Matt Riddle and Jason Broniak for a (1) one year term to expire on November 16, 2022.

## 6. **REGULAR AGENDA**

- 6.1 Motion to receive & file \$15,000 donation from Beaumont Hospital Taylor for LUCAS Chest Compression System and accessories for Fire Department.
- 6.2 Motion to approve purchase of \$7000 to PA Stryker Medical for EMS Preventative Maintenance for Power Pro Ambulance COT. Funded through General Fund- Fire Department to ALS fund.
- 6.3 Motion to approve purchase of \$2300 with On Duty Gear LLC for a Amor Express TORC Tactical Vest. Funded through General Fund-Fire Department to Uniform Fund.
- 6.4 Motion to approve establishing a 2021 winter special assessment roll for purposes of collecting street light charges at an amount not to exceed \$1,268,853 per attached documents.
- 6.5 Motion to approve establishing a 2021 winter special assessment roll for purposes of collecting Accounts Receivable charges at an amount not to exceed \$151,080 per attached documents.
- 6.6 Motion to approve establishing a 2021 winter special assessment roll for purposes of collecting \$242,700 in county drain charges per attached documents.
- 6.7 Motion to approve establishing a 2021 winter special assessment roll for the collections of false alarm account receivable charges not to exceed \$10,900.
- 6.8 Motion to receive & file October 2021 Paid Invoice Report
- 6.9 Motion to receive & file October 2021 Budget Performance Report
- 6.10 Motion to approve December 2021 Payroll in the approximate amount of \$1,927,000.
- 6.11 Motion to approve the attached resolution recommending the issuance of a Special Liquor License for Taylor Winterfest 2021.
- 6.12 Motion to approve Purchase agreement, not to exceed \$5,000 with Ice Dreams Sculptures for Winterfest Stroll 2021. Funded through Winterfest Event Expense.

## 7. **OPEN BUSINESS**

## 8. **ADJOURNMENT**