

City of Taylor

RICK SOLLARS
Mayor

CYNTHIA A. BOWER
City Clerk

MICHELLE TOCCO
Treasurer

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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 meeting of the Taylor City Council will be held on November 19, 2019 in the Taylor Municipal Building at 23555 Goddard Rd., Taylor, MI to begin promptly at 6:30 p.m.

AGENDA

- 1) Call to order - roll call.
- 2) Pledge of Allegiance.
- 3) Acceptance of the agenda.
- 4) Acceptance of the minutes of the meeting held November 5, 2019 and dispense with oral reading.

MAYOR COMMUNICATIONS

- 5) Communications from Mayor Sollars
- 5A) Motion to approve the re-appointment of Angie Winton, Tim Hernandez, Roger Linville and Carm Anderson to the Recreation Commission for a 2 year term, expiring November 19, 2021.
- 5B) Motion to approve the appointment of Paula Ponte, Jason Broniak, James Riddle, Eddie Warner and Samuel Ditzhazy to the Recreation Commission for a 2 year term, expiring November 19, 2021.

REGULAR AGENDA

- 6) Motion to approve the second reading of the proposed amendment to Article 8.00 entitled, Industrial Districts, Table 8.02, Industrial Districts Schedule of Uses, and Appendix A, Table of Uses A-1 and adding a new section 13.16 to Article 13.00, Use Requirements; also replacing Sub-Section 28.08 (b) of Article 28.00, Definitions and renumbering the remainder of the section.
- 7) Motion to approve tuition reimbursement for (1) one Fire Department member in an amount not to exceed \$3588 to Siena Heights University.
- 8) Motion to approve December 2019 payroll.
- 9) Motion to receive and file October 2019 Paid Invoices
- 10) Motion to receive and file October 2019 Budget Performance Report
- 11) Motion to approve one year scanning software maintenance and licenses from Ricoh Business Systems, sole source, for an amount not to exceed \$6,850. Funded through General Fund IT Contractual Services.

- 12) Motion to approve Micro Wise Inc, low quote, for the purchase of video system server in the amount not to exceed \$9,538. Funded through General Fund IT Contractual Services.
- 13) Motion to approve establishing a 2019 winter special assessment roll for purposes of collecting \$87,511 in accounts receivable charges related to emergency board-up, debris clean-up and weed per the attached documents.
- 14) Motion to approve establishing a 2019 winter special assessment roll for purposes of collecting District Court Ordinance Citations. The amount to be collected not to exceed \$123,690 per the attached documents.
- 15) Motion to approve establishing a 2019 winter special assessment roll for purposes of collecting \$235,276 in County Drain charges per the attached documents
- 16) Motion to approve establishing a 2019 winter special assessment roll for purposes of collecting street light charges at an amount not to exceed \$1,198,588 per the attached documents
- 17) Motion to approve establishing a 2019 winter special assessment roll for the collection of false alarms accounts receivable charges based on the attached documents
- 18) Open Business.
- 19) Motion to approve adjournment.

Tim Woolley, Chairperson