

# City of Taylor

RICK SOLLARS  
Mayor

CYNTHIA A. 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

## MINUTES

The regular meeting of the Taylor City Council was held on Tuesday, January 21, 2020 at 6:31 P.M. in the Taylor Municipal Building at 23555 Goddard Road, Taylor, Michigan. Council Chairman Tim Woolley called the meeting to order.

Present.....: Council Members: Woolley, Croft, Johnson, Winton, Patts, Ramik, Bzura  
Also Present: Mayor Sollars, City Clerk Bower, Treasurer Tocco, Corporation Counsel  
Andreasen

Motion By: Croft Supported By: Winton

Resolved.: To approve acceptance of the agenda with following amendments; change item #6 motion to read "Motion to approve sending City Engineer to the (2) two day MCA workshop & conference on February 12-13, 2020. Total cost for overnight stay and conference not to exceed \$634. Funded through DPW Miscellaneous Account". Add to item #15 "in the amount of \$2,000". Add to #16 "in the amount of \$1,500". and change item #28 to "4 Council members" and change the amount to "\$1,325".

Unanimously carried

CCR #: 1.11-20

Motion By: Croft Supported By: Ramik

Resolved.: To approve Acceptance of the minutes of the meeting held January 7, 2020 and dispense with oral reading.

Unanimously carried

CCR #: 1.12-20

Motion By: Patts Supported By: Croft

Resolved.: To approve sending City Engineer to the (2) two day MCA workshop & conference on February 12-13, 2020. Total cost for overnight stay and conference not to exceed \$634. Funded through DPW Miscellaneous Account.

Unanimously carried

CCR #: 1.13-20

Motion By: Ramik Supported By: Patts

Resolved.: To approve the payment in the amount of \$37,900 to Wade for the required Water Distribution Master Plan Updates. Funds provided from Water Account.

Unanimously carried

CCR #: 1.14-20

Motion By: Croft Supported By: Winton

Resolved.: To approve a one year extension on the Junk and Debris Removal contract between the City of Taylor and Anything and Everything Lawns LLC.

Unanimously carried

CCR #: 1.15-20

**Motion By: Patts**                    **Supported By: Winton**  
**Resolved.:** To approve the annual Performance Resolution for Governmental Agencies.

**Unanimously carried**

**CCR #: 1.16-20**

**Motion By: Croft**                    **Supported By: Bzura**  
**Resolved.:** To approve rental rates for the banquet room and pavilion at the Ford Senior Center for 2020.

**Unanimously carried**

**CCR #: 1.17-20**

**Motion By: Ramik**                    **Supported By: Patts**  
**Resolved.:** To approve Cross Renovation Inc., to install security glass and partitions at various locations inside of City Hall for amount \$100,000 plus 10% contingency for an amount not to exceed \$110,000. Funded through TBA Capital Outlay Account.

**Unanimously carried**

**CCR #: 1.18-20**

**Motion By: Ramik**                    **Supported By: Croft**  
**Resolved.:** To approve February 2020 payroll.

**Unanimously carried**

**CCR #: 1.19-20**

**Motion By: Patts**                    **Supported By: Winton**  
**Resolved.:** To approve extending the due date of Winter 2019 taxes from February 14, 2020 to February 28, 2020.

**Unanimously carried**

**CCR #: 1.20-20**

**Motion By: Croft**                    **Supported By: Ramik**  
**Resolved.:** To approve payment in the amount of \$17,570 to National Faith Home Buyers for the down payment assistance for home buyers #2020-01, #2020-02, #2020-03 funded through the HOME grant.

**Unanimously carried**

**CCR #: 1.21-20**

**Motion By: Croft**                    **Supported By: Winton**  
**Resolved.:** To approve authorizing the Mayor to sign a Purchase Agreement on behalf of the City of Taylor for the sale of Parcel ID 60014010062000. Proceeds go to the General Fund, in the amount of \$2,000.

**Unanimously carried**

**CCR #: 1.22-20**

**Motion By: Patts**                    **Supported By: Ramik**  
**Resolved.:** To approve authorizing the Mayor to sign a Purchase Agreement on behalf of the City of Taylor for the sale of Parcel ID 60080030884300. Proceeds go to the General Fund, in the amount of \$1,500.

**Unanimously carried**

**CCR #: 1.23-20**

**Motion By: Patts**                    **Supported By: Croft**  
**Resolved.:** To receive and file December 2019 Paid Invoice Report

**Unanimously carried**

**CCR #: 1.24-20**

**Motion By: Ramik**                    **Supported By: Bzura**  
**Resolved.:** To receive and file December 2019 Budget Performance Report

**Unanimously carried**

**CCR #: 1.25-20**

**Motion By: Croft**                    **Supported By: Bzura**  
**Resolved.:** To approve Deficit Elimination Plan resolution related to the Community Development Block Grant for fiscal year end June 30, 2019.

**Unanimously carried**

**CCR #: 1.26-20**

**Motion By: Ramik**                    **Supported By: Croft**  
**Resolved.:** To receive and file TIFA approval of Commercial Irrigation & Turf for the pump house and irrigation control at the Lakes of Taylor for the amount of \$301,400.

**Unanimously carried**

**CCR #: 1.27-20**

**Motion By: Croft**                    **Supported By: Ramik**  
**Resolved.:** To approve the issuance of a Solicitor's Permit to Americans of Today for the door to door sales of packaged cookies and candies, permit to expire January 21, 2021.

Ayes.....: Woolley, Croft, Ramik, Bzura  
Nays.....: Johnson, Winton, Patts

**Motion carried**

**CCR #: 1.28-20**

Interested parties present: C. Kelly, D. Manning and S. Gorski

**Motion By: Croft**                    **Supported By: Winton**  
**Resolved.:** To deny the Compensation Commission recommendation to set the salary for the Mayor to an annual amount of \$104,600 effective January 1, 2020.

Ayes.....: Woolley, Winton, Patts, Ramik, Bzura  
Nays.....: Croft, Johnson

**Motion carried**

**CCR #: 1.29-20**

**Motion By: Winton**                    **Supported By: Croft**  
**Resolved.:** To deny the Compensation Commission recommendation to set salary for City Clerk to an annual amount of \$75,600 effective January 1, 2020.

Ayes.....: Patts, Ramik, Bzura  
Nays.....: Woolley, Croft, Johnson, Winton

**Motion not carried**

**CCR #: 1.30-20**

**Motion By: Croft**                    **Supported By: Winton**  
**Resolved.:** To deny the Compensation Commission recommendation to set salary for the City Treasurer to an annual amount of \$33,900 effective January 1, 2020.  
Ayes.....: Woolley, Winton, Patts, Ramik, Bzura  
Nays.....: Croft, Johnson  
**Motion carried**  
CCR #: 1.31-20

**Motion By: Croft**                    **Supported By: Winton**  
**Resolved.:** To deny the Compensation Commission recommendation to set the salary for the City Council President to an annual amount of \$17,400 effective January 1, 2020.  
Ayes.....: Woolley, Johnson, Winton, Patts, Ramik, Bzura  
Nays.....: Croft  
**Motion carried**  
CCR #: 1.32-20

**Motion By: Croft**                    **Supported By: Winton**  
**Resolved.:** To deny the Compensation Commission recommendation to set salary for the City Council Pro-Tem to an annual amount of \$15,400 effective January 1, 2020.  
Ayes.....: Johnson, Winton, Patts, Ramik, Bzura  
Nays.....: Woolley, Croft  
**Motion carried**  
CCR #: 1.33-20

**Motion By: Croft**                    **Supported By: Winton**  
**Resolved.:** To deny the Compensation Commission recommendation to set salary for the City Council Members to an annual amount of \$14,700 effective January 1, 2020.  
Ayes.....: Johnson, Winton, Patts, Ramik, Bzura  
Nays.....: Woolley, Croft  
**Motion carried**  
CCR #: 1.34-20

**Motion By: Croft**                    **Supported By: Winton**  
**Resolved.:** To approve sending 4 Council members to the Michigan Municipal League Elected Official Academy Core Weekender Training on February 28, 2020 - February 29, 2020 for overnight stay. Total amount not to exceed \$1325, funded through the Council Miscellaneous Account.  
**Unanimously carried**  
CCR #: 1.35-20

**Motion By: Ramik**                    **Supported By: Winton**  
**Resolved.:** To approve Srinsoft, low quote, for AS400 programming services and data extraction related to the new ERP system for an amount not to exceed \$30 per hour. Funded through General Fund General Administrative Account.  
**Unanimously carried**  
CCR #: 1.36-20

**Motion By: Winton**                      **Supported By: Croft**

**Resolved.:** To approve removing \$1095.13 of delinquent water from the 2019 Winter Tax roll also removing \$745.05 of delinquent water charges from account number 135480 as of November 14, 2019. Removal based on property acquired from Wayne County foreclosure auction.

**Unanimously carried**

**CCR #: 1.37-20**

**Motion By: Bzura**                      **Supported By: Winton**

**Resolved.:** To approve adjournment.

**Unanimously carried**

**CCR #: 1.38-20**

*The meeting was adjourned at 8:02 p.m.*

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*Tim Woolley, Chairman*

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*Cynthia A. Bower, City Clerk*