

RICK SOLLARS
Mayor

CYNTHIA A. BOWER
City Clerk

MICHELLE TOCCO
Treasurer

City of Taylor

23555 GODDARD ROAD
Taylor, MI 48180

PHONE: (734) 287-6550
www.cityoftaylor.com

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 March 16, 2021 at 6:30 P.M., in the Taylor Municipal Building at 23555 Goddard Road, Taylor, Michigan. Council Chairman Tim Woolley called the meeting to order.

Present: *Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura entered meeting at 6:40 P.M.*

Also Present: *Mayor Sollars, Treasurer Tocco*

Excused: *Clerk Bower*

Motion By: Angela Croft **Supported By:** Angie Winton
Ayes: Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton
Nays: None
Resolved: To approve acceptance of the agenda.

Unanimously carried

CCR #: 3.98-21

Motion By: Angela Croft **Supported By:** Butch Ramik
Ayes: Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton
Nays: None
Resolved: To approve acceptance of the minutes of meeting held March 2, 2021 and dispense with oral reading.

Unanimously carried

CCR #: 3.99-21

Motion By: Angela Croft **Supported By:** Butch Ramik
Ayes: Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton
Nays: None
Resolved: To approve budget amendment #2021-005, dated March 16, 2021.

Unanimously carried

CCR #: 3.100-21

Motion By: Angela Croft **Supported By:** Caroline Patts
Ayes: Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton
Nays: None
Resolved: To approve payment to Cynergy Wireless Products, preferred vendor, for tear down of current fleet and the outfitting and installation of new purchased emergency equipment on eight (8) new Police vehicles, for a cost not to exceed \$146,250. Funded through General Fund-Capital Outlay.

Unanimously carried

CCR #: 3.101-21

Motion By: Caroline Patts **Supported By:** Butch Ramik
Ayes: Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton
Nays: None
Resolved: To approve Alta Power Systems, low quote, for the purchase of new backup generator for the Police Department for an amount of \$83,960 plus a 5% contingency for a total amount not to exceed \$88,158. Funded through Building & Grounds Capital Outlay.

Unanimously carried

CCR #: 3.102-21

Motion By: Caroline Patts **Supported By:** Butch Ramik
Ayes: Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton
Nays: None
Resolved: To approve April 2021 Payroll in the approximate amount of \$1,927,000.

Unanimously carried

CCR #: 3.103-21

Motion By: Angela Croft **Supported By:** Angie Winton
Ayes: Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton
Nays: None
Resolved: To receive and file February 2021 Budget Performance Report

Unanimously carried

CCR #: 3.104-21

Motion By: Angela Croft **Supported By:** Angie Winton
Ayes: Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton
Nays: None
Resolved: To receive and file February 2021 Paid Invoice Report

Unanimously carried

CCR #: 3.105-21

Councilman Dan Bzura entered meeting at 6:40 P.M.

Motion By: Angela Croft **Supported By:** Charley Johnson
Ayes: Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura
Nays: None
Resolved: To approve Etna Supply, current vendor, for renewal of water billing hosting services for a 5-year term for a total amount not to exceed \$191,700 plus a one-time implementation fee of \$7,000. Funded through Water and Sewer Contractual Services.

Unanimously carried

CCR #: 3.106-21

Motion By: Angela Croft **Supported By:** Dan Bzura
Ayes: Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura
Nays: None
Resolved: To approve the application submission of the City of Taylor's Fletcher Park development project in the amount of \$275,000 plus a 100% local match commitment of \$275,000 for a project total of \$550,000 to the State of Michigan DNR Trust Fund Grant Program. Match contributions will be committed from the Community Development Block Grant program.

Unanimously carried

CCR #: 3.107-21

Motion By: Angela Croft **Supported By:** Caroline Patts
Ayes: Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura
Nays: None
Resolved: To approve Perfect Flow, low quote, for emergency sewer lead repairs in the amount of \$3,600 for Case # 2021-03, funded through the Community Development Block Grant Housing Rehabilitation Account.

Unanimously carried

CCR #: 3.108-21

Motion By: Butch Ramik **Supported By:** Angela Croft
Ayes: Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura
Nays: None
Resolved: To receive and file the 2019-2020 Planning Commission Report

Unanimously carried

CCR #: 3.109-21

Motion By: Angela Croft **Supported By:** Angie Winton
Ayes: Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura
Nays: None
Resolved: To postpone until Council receives Planning Commission recommendation for the ordinance to amend the Code of Ordinances by replacing the current Chapter 11 - Medical Marihuana, in its entirety, and replacing it with a new Chapter 11, which shall be titled "Medical Marihuana Facilities and Marihuana Establishments", to establish and regulate commercial medical and recreational marijuana facilities in the City of Taylor.

Unanimously carried

CCR #: 3.110-21

Motion By: Angela Croft **Supported By:** Butch Ramik
Ayes: Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura
Nays: None
Resolved: To approve ADJOURNMENT @ 7:06 P.M.

Unanimously carried

CCR #: 3.111-21

Tim Woolley, Chairman

Cynthia A. Bower, City Clerk

