

# City of Taylor

RICK SOLLARS  
Mayor

CYNTHIA A. BOWER  
City Clerk

MICHELLE TOCCO  
Treasurer

23555 GODDARD ROAD

Taylor, MI 48180

PHONE: (734) 287-6550

[www.cityoftaylor.com](http://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 Tuesday, April 2, 2019 at 6:32 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, Corporation Counsel Andreasen

Motion By: Croft Supported By: Bzura

Resolved.: To approve acceptance of the agenda with following amendments; Remove items 9-12 and amend item #27 to read Penchura "LLC" and changed cost to "\$296,760, plus 5% contingency, total amount of \$311,598."

Unanimously carried

CCR #: 4.172-19

Motion By: Ramik Supported By: Croft

Resolved.: To approve Acceptance of the minutes of the meeting held March 19, 2019 and dispense with oral reading.

Unanimously carried

CCR #: 4.173-19

Motion By: Croft Supported By: Patts

Resolved.: To approve to set a public hearing date of May 21, 2019 for Case #18-43(V)-proposed vacation of 20' wide public alley, adjacent to Lots 31a - 40a inclusive and Lots 41a - 41b1 inclusive of the Monroe Blvd. Lawns Sub. and Lot 39 of the Patterson's Acre Garden Farms Sub., of the SE 1/4 Section 27, City of Taylor, T.3S., R.10E., Wayne County, Michigan. The alley is located on the North side of Eureka Road between I-75 and Polk Avenue.

Unanimously carried

CCR #: 4.174-19

Motion By: Patts Supported By: Winton

Resolved.: To approve purchasing lifting equipment from Manger Health in the amount of \$3300, funded from Human Resources Account.

Unanimously carried

CCR #: 4.175-19

Interested parties present: S. Pochron

Motion By: Ramik Supported By: Patts

Resolved.: To approve the purchasing of lifting equipment from Binder Lift in the amount of \$2236, funded through Human Resource Account.

Unanimously carried

CCR #: 4.176-19

Interested parties present: K. Sekhon

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

**Resolved.:** To approve Amending the 2018 W Special Assessment roll by removing \$797 in special assessment charges and \$838.64 in delinquent water, total of \$1,635.64 in charges, per the attached documents.

Ayes.....: Croft, Patts, Ramik

Nays.....: Woolley, Johnson, Winton, Bzura

**Motion not carried**

**CCR #: 4.177-19**

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

**Resolved.:** To approve a Settlement Agreement between the City of Taylor and GLWA. The settlement amount is \$18,865.32 credit in whole sale rates.

**Unanimously carried**

**CCR #: 4.178-19**

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

**Resolved.:** To approve Carrs Outdoors, current vendor, for the amount not to exceed \$172,693. for crack and joint sealing. Funded provided from Act 51 Local Roads.

**Unanimously carried**

**CCR #: 4.179-19**

**Motion By: Patts**                      **Supported By: Croft**

**Resolved.:** To approve Al's Asphalt for the amount of \$172,000. for construction of Northwest Park path and water CRM's. Funds provided from Act 51 Local Roads Non-Motorized improvements and Water Department.

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

Nays.....: Ramik

**Motion carried**

**CCR #: 4.180-19**

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

**Resolved.:** To approve additional funding to Great Lakes Contracting for road repairs in the amount of \$785,531. Funds provided from Act 51 Local Roads, and Water.

Ayes.....: Woolley, Croft, Johnson, Patts, Bzura

Nays.....: Winton, Ramik

**Motion carried**

**CCR #: 4.181-19**

**Motion By: Croft**                      **Supported By: Ramik**

**Resolved.:** To approve Hennessey Engineers to provide a Boundary Survey and ROW staking for the I-94 dump site not to exceed \$6,800. Funds provided from DPW account.

**Unanimously carried**

**CCR #: 4.182-19**

**Motion By: Croft**                    **Supported By: Winton**  
**Resolved.:** To approve Jeff Bowdell for Building Department Plan Review Services. Cost of service will be 75% of collected plan review fees as approved in the City of Taylor fee schedule.  
Ayes.....: Croft, Patts, Bzura  
Nays.....: Woolley, Johnson, Winton, Ramik  
**Motion not carried**  
**CCR #: 4.183-19**

**Motion By: Ramik**                    **Supported By: Croft**  
**Resolved.:** To approve the Transportation Asset Management Plan and authorize submittal of plan to the Transportation Asset Management Council.  
**Unanimously carried**  
**CCR #: 4.184-19**

**Motion By: Croft**                    **Supported By: Winton**  
**Resolved.:** To approve Budget Amendment #2019-05 dated April 2, 2019.  
**Unanimously carried**  
**CCR #: 4.185-19**

**Motion By: Ramik**                    **Supported By: Patts**  
**Resolved.:** To approve setting the Public Hearing for the fiscal year 2019/2020 City Budget, including the proposed property tax millage rate to be levied, for Tuesday April 16, 2019.  
**Unanimously carried**  
**CCR #: 4.186-19**

**Motion By: Patts**                    **Supported By: Bzura**  
**Resolved.:** To approve CDW-g, low quote, for the renewal of load balancer software and support for an amount not to exceed \$3,299. Funded through IT Contractual Service account.  
**Unanimously carried**  
**CCR #: 4.187-19**

Interested parties present: A. Cox

**Motion By: Croft**                    **Supported By: Winton**  
**Resolved.:** To approve the re-appointment of Aaron Cox to the Downtown Development Authority Board for a (3) three-year term which will expire on April 2, 2022.  
**Unanimously carried**  
**CCR #: 4.188-19**

**Motion By: Patts**                    **Supported By: Croft**  
**Resolved.:** To approve amending CCR 2.56-19 to increase the total amount to \$11,432 for case number #2018-05 per the attached document.  
**Unanimously carried**  
**CCR #: 4.189-19**

**Motion By: Patts**                      **Supported By: Croft**

**Resolved.:** To approve payment in the amount of \$11,700 to National Faith Homebuyers for the down payment assistance of home buyers #2019-02 and #2019-03. Funded through the HOME grant.

**Unanimously carried**

**CCR #: 4.190-19**

**Motion By: Johnson**                      **Supported By: Patts**

**Resolved.:** To approve PENCHURA, preferred vendor, to provide and install playground equipment at Northwest Park, for a cost of \$296,760, plus a 10% contingency, total amount of \$311,598. Funded through the Community Development Block Grant.

**Unanimously carried**

**CCR #: 4.191-19**

**Motion By: Croft**                      **Supported By: Ramik**

**Resolved.:** To approve 2019 rental rate changes for Parks and Recreation rental facilities and indoor baseball center per the attached schedule.

**Unanimously carried**

**CCR #: 4.192-19**

**Motion By: Croft**                      **Supported By: Ramik**

**Resolved.:** To approve settlement for claim #P615-17-00351 as recommended by Risk Management.

**Unanimously carried**

**CCR #: 4.193-19**

**Motion By: Ramik**                      **Supported By: Croft**

**Resolved.:** To approve adjournment.

**Unanimously carried**

**CCR #: 4.194-19**

*The meeting was adjourned at 7:10 p.m.*

---

*Tim Woolley, Chairman*

---

*Cynthia A. Bower, City Clerk*