

**TIM WOOLLEY**  
*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](http://www.cityoftaylor.com)

**CITY COUNCIL**

**DOUGLAS A. GEISS**  
*Chairman*

**JILL BRANDANA**  
*Chairwoman Pro-Tem*

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

## **MINUTES**

*The regular meeting of the Taylor City Council was held on Tuesday, July 5, 2023 at 6:30 p.m. in the Taylor Municipal Building at 23555 Goddard Road, Taylor, Michigan. Chairwoman Pro-Tem Jill Brandana called the meeting to order.*

**Present:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven, Lindsey Rose

**Also Present:** Corporation Counsel Ed Plato, Deputy Clerk Sara El-Rifaai,  
Council Secretary Tiarra Swain

**Excused:** Douglas Geiss, Mayor Woolley, Clerk Bower, Treasurer Tocco

**Motion By:** Charley Johnson

**Supported By:** Angie Winton

**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose

**Nays:** None

**Resolved:** To approve the Agenda.

**CCR #:** Unanimously carried  
7.302-23

**Motion By:** Butch Ramik

**Supported By:** Lindsey Rose

**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose

**Nays:** None

**Resolved:** To approve the acceptance of the minutes of the meeting held June 20, 2023 and dispense with oral reading.

**CCR #:** Unanimously carried  
7.303-23

**Motion By:** Charley Johnson                      **Supported By:** Lindsey Rose  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve sending four (4) police officers to Emergency Vehicle Operations Instructor Certification training for an amount not to exceed \$2,700. Funded through Act 302 Training Funds.

**Unanimously carried**  
**CCR #:** 7.304-23

**Motion By:** Butch Ramik                      **Supported By:** Angie Winton  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve monthly payment per invoice to Wayne County for prisoner housing at \$35 per day as stated in Section 197-2 of the Wayne County Code and Ordinances.

**Unanimously carried**  
**CCR #:** 7.305-23

**Motion By:** Angie Winton                      **Supported By:** Butch Ramik  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve Western Wayne County Fire Department Mutual Aid Association for Annual Dues in an amount not to exceed \$13,539. Funded through General Fund - Fire Department, Contractual Services.

**Unanimously carried**  
**CCR #:** 7.306-23

**Motion By:** Angie Winton                      **Supported By:** Lindsey Rose  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve Sugar Sound, LLC for the purchase of 10 LED Stop Signs for an amount not to exceed \$6,980. Funded through State Forfeiture Account.

**Unanimously carried**  
**CCR #:** 7.307-23

**Motion By:** Butch Ramik                      **Supported By:** Charley Johnson  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve Metro Airport Truck, current vendor, for repairs to Ladder 1 in an amount not to exceed \$2,552. Funded through General Fund-Fire Department-Repairs and Maintenance account.

**Unanimously carried**  
**CCR #:** 7.308-23

**Motion By:** Charley Johnson                      **Supported By:** Lindsey Rose  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve SRM Concrete, low quote, to repair Huron Street for an amount not to exceed \$36,000. Funded through Local Road Preservation CRM-Concrete Account.

**Unanimously carried**  
**CCR #:** 7.309-23

**Motion By:** Charley Johnson                      **Supported By:** Angie Winton  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve Lindco Equipment, through Sourcewell Cooperative, for the purchase of a 2022 Boom Truck for an amount not to exceed \$204,512. Funded through Right of Way Metro Act 48 Account.

**Unanimously carried**  
**CCR #:** 7.310-23

**Motion By:** Butch Ramik                              **Supported By:** Angie Winton  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve Michigan Cat, through Sourcewell Cooperative, for a 2023 Mini Excavator for an amount not to exceed \$40,739. Funded through Water Transmission and Distribution Capital Outlay Account.

**Unanimously carried**  
**CCR #:** 7.311-23

**Motion By:** Charley Johnson                      **Supported By:** Angie Winton  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve Deere and Company, State Bid, for the purchase of a Tractor and Bucket for the Water Department, for an amount not to exceed \$43,425. Funded through Water Transmission Distribution Capital Outlay.

**Unanimously carried**  
**CCR #:** 7.312-23

**Motion By:** Charley Johnson                      **Supported By:** Angie Winton  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve Spohn Ranch, Preferred Design/Build Vendor, for the design and installation of a BMX Pump Track and Skatepark at Lange Park, for an amount not to exceed \$1,000,000. Funded through Capital Outlay ARPA Grant.

**Unanimously carried**  
**CCR #:** 7.313-23

**Motion By:** Angie Winton **Supported By:** Charley Johnson  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve the Taylor Sportsplex's blanket purchase agreement for the 2023/2024 Fiscal Year, for an amount not to exceed \$300,000.

**Unanimously carried**  
**CCR #:** 7.314-23

**Motion By:** Charley Johnson **Supported By:** Butch Ramik  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve DA Central, sole source, for the purchase of a Card Access badge printer and installation for an amount of \$4,528, funded through ARPA IT Capital Outlay and General Fund IT Contractual Services.

**Unanimously carried**  
**CCR #:** 7.315-23

**Motion By:** Angie Winton **Supported By:** Charley Johnson  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve general liability, automobile liability, automobile physical damage, unlimited personal injury protection (no-fault), liquor liability and employee benefits liability coverage with Old Republic in an amount not to exceed \$606,517 for a period of July 1, 2023 to June 30, 2024, paid through Nickel and Saph, Inc., city agent of record. Funded through General Fund.

**Unanimously carried**  
**CCR #:** 7.316-23

**Motion By:** Charley Johnson **Supported By:** Butch Ramik  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve property, crime, and inland marine liability coverage with Travelers in an amount not to exceed \$319,812 for a period of July 1, 2023 to June 30, 2024, paid through Nickel and Saph, Inc., city agent of record. Funded through General Fund.

**Unanimously carried**  
**CCR #:** 7.317-23

**Motion By:** Angie Winton   **Supported By:** Charley Johnson  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose

**Nays:** None

**Resolved:** To approve judicial liability coverage with NASPPG Insurance Services in an amount not to exceed \$4,923 for a period of July 1, 2023 to June 30, 2024, paid through Nickel and Saph, Inc., city agent of record. Funded through General Fund.

**Unanimously carried**

**CCR #:** 7.318-23

**Motion By:** Charley Johnson   **Supported By:** Butch Ramik  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose

**Nays:** None

**Resolved:** To approve primary law enforcement liability coverage with AIG in an amount not to exceed \$527,527 for a period of July 1, 2023 to June 30, 2024, paid through Nickel and Saph, Inc., city agent of record. Funded through General Fund.

**Unanimously carried**

**CCR #:** 7.319-23

**Motion By:** Angie Winton   **Supported By:** Lindsey Rose  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose

**Nays:** None

**Resolved:** To approve primary public officials and employer related practices liability coverage with Greenwich Insurance Company in an amount not to exceed \$175,560 for a period of July 1, 2023 to June 30, 2024, paid through Nickel and saph, Inc., city agent of record. Funded through General Fund.

**Unanimously carried**

**CCR #:** 7.320-23

**Motion By:** Lindsey Rose   **Supported By:** Charley Johnson  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose

**Nays:** None

**Resolved:** To approve excess law enforcement, public officials, and employer related practices liability coverage with Upland Specialty Insurance Company in an amount not to exceed \$353,564 for a period of July 1, 2023 to June 30, 2024, paid through Nickel and Saph, Inc., city agent of record. Funded through General Fund.

**Unanimously carried**

**CCR #:** 7.321-23

**Motion By:** Angie Winton **Supported By:** Butch Ramik  
**Ayes:** Charley Johnson, Butch Ramik, Angie Winton, Jill Brandana, Ira Slaven,  
Lindsey Rose  
**Nays:** None  
**Resolved:** To approve adjournment at 7:26 p.m.  
  
**Unanimously carried**  
**CCR #:** 7.322-23

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*Jill Brandana, Chairwoman Pro-Tem*

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*Cynthia A. Bower, City Clerk*