

# 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, August 20, 2019 at 6:32 P.M. in the Taylor Municipal Building at 23555 Goddard Road, Taylor, Michigan. Council Chair Pro-Tem Angela Croft called the meeting to order.

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

**Motion By: Patts Supported By: Winton**

**Resolved.:** To approve acceptance of the agenda with following amendment to item #28, change 2018 Summer to read "2018 Winter Tax Roll".

Ayes.....: Croft, Johnson, Winton, Patts, Ramik  
No Action: Bzura

**Motion carried**

**CCR #: 8.486-19**

**Motion By: Ramik Supported By: Johnson**

**Resolved.:** To approve Acceptance of the minutes of the meeting held August 6, 2019 and dispense with oral reading.

Ayes.....: Croft, Johnson, Winton, Patts, Ramik  
No Action: Bzura

**Motion carried**

**CCR #: 8.487-19**

**Motion By: Winton Supported By: Ramik**

**Resolved.:** To approve the second reading of Case #19-17(Z), Zoning Ordinance to amend Appendix A, City of Taylor, Michigan, Code of Ordinances, regulating the development and use of land to rezone parcel #60-039-02-0040-000 & #60-039-02-0038-000 of the SW 1/4 Section 16, T.3S., R.10E., City of Taylor, Wayne County, Michigan, to be rezoned from O-1 (Office) to MT-1 (Midtown Taylor Office / Institutional). The property is located on the north side of Goddard Road between Birch and Oak.

Ayes.....: Croft, Johnson, Winton, Patts, Ramik  
No Action: Bzura

**Motion carried**

**CCR #: 8.488-19**

**Motion By: Winton**                    **Supported By: Ramik**

**Resolved.:** To approve setting the public hearing date of October 1, 2019 for Case #19-20(V)-request to vacate, retaining all utility easements, a portion of Hipp Avenue, adjacent to Lots 82a-84a inclusive and Lot 85-86a inclusive; the north 80-ft. of Lot 89 and Lots 90-93 inclusive of Patterson's Acre Garden Sub., of the SE 1/4 Section 27, City of Taylor, T.3s., R.10E., Wayne County, Michigan. The subject street portion is located north of Eureka Road between Polk Avenue and Huron Avenue.

Ayes.....: Croft, Johnson, Winton, Patts, Ramik  
No Action: Bzura

**Motion carried**

**CCR #: 8.489-19**

**Motion By: Patts**                    **Supported By: Ramik**

**Resolved.:** To approve payment to Agile Safety in an amount not to exceed \$4306 for new CO Monitors. Funded through General Fund Repair Maintenance.

Ayes.....: Croft, Johnson, Winton, Patts, Ramik  
No Action: Bzura

**Motion carried**

**CCR #: 8.490-19**

**Motion By: Ramik**                    **Supported By: Patts**

**Resolved.:** To approve the use for (1) one Fire Department employee to take a city vehicle to Grayling, MI., for training in September.

Ayes.....: Croft, Johnson, Winton, Patts, Ramik  
No Action: Bzura

**Motion carried**

**CCR #: 8.491-19**

**Motion By: Winton**                    **Supported By: Patts**

**Resolved.:** To approve Amending the 2018 Summer Special Assessment Roll by removing \$375 in Weed Special Assessment charges from 26530 Eureka.

Ayes.....: Croft, Johnson, Winton, Patts, Ramik  
No Action: Bzura

**Motion carried**

**CCR #: 8.492-19**

**Motion By: Ramik**                    **Supported By: Winton**

**Resolved.:** To approve September 2019 payroll.

Ayes.....: Croft, Johnson, Winton, Patts, Ramik  
No Action: Bzura

**Motion carried**

**CCR #: 8.493-19**

**Motion By: Ramik**                    **Supported By: Patts**

**Resolved.:** To receive and file July 2019 Budget Performance Report.

Ayes.....: Croft, Johnson, Winton, Patts, Ramik  
No Action: Bzura

**Motion carried**

**CCR #: 8.494-19**

**Motion By: Patts**                    **Supported By: Ramik**  
**Resolved.:** To receive and file July 2019 Paid Invoice Report.  
Ayes.....: Croft, Johnson, Winton, Patts, Ramik  
No Action: Bzura

**Motion carried**

**CCR #: 8.495-19**

**Motion By: Winton**                    **Supported By: Johnson**  
**Resolved.:** To approve a Purchase Agreement between Wayne County Land Bank and the City of Taylor. The agreement is to purchase the home located at 12851 Jackson Street for the cost of \$1.00.  
Ayes.....: Croft, Johnson, Winton, Patts, Ramik  
No Action: Bzura

**Motion carried**

**CCR #: 8.496-19**

**Motion By: Johnson**                    **Supported By: Patts**  
**Resolved.:** To approve the low bid to Superior Wreaking Inc. 260 Marion Ave River Rouge, MI., to Demolish a Single Family Structure located at 12851 Jackson Street Taylor, MI. The cost of the Demolition is not to exceed \$5,300 plus 10% contingency for a total of \$5,830. Funds provided from Building Department/Demolitions.  
Ayes.....: Croft, Johnson, Winton, Patts, Ramik  
No Action: Bzura

**Motion carried**

**CCR #: 8.497-19**

**Motion By: Johnson**                    **Supported By: Winton**  
**Resolved.:** To approve Great Lakes Contracting Solutions LLC to perform CRM Repairs at various locations for the estimated amount of \$40,000 plus 10% contingency for a total of \$44,000 Funds provided from Local Road Account.  
Ayes.....: Croft, Johnson, Winton, Patts  
Nays.....: Ramik  
No Action: Bzura

**Motion carried**

**CCR #: 8.498-19**

Interested parties present: Councilman Bzura entered meeting 6:44 p. m., C. Ciborowski.

**Motion By: Johnson**                    **Supported By: Winton**  
**Resolved.:** To approve the bid for the Media Center and Parks and Recreation Building to Cross Renovations 34133 Schoolcraft, Livonia MI, 48150. Amount not to exceed \$4,139,500 with a contingency of 1.5% for a total of \$4,201,593.  
Ayes.....: Croft, Johnson, Winton, Patts, Bzura  
Nays.....: Ramik

**Motion carried**

**CCR #: 8.499-19**

**Motion By: Johnson**                    **Supported By: Winton**  
**Resolved.:** To approve Vin-Con Inc. low bid to demolish and remove all man structures, objects, septic and fencing at 12603 Pardee Rd, Taylor MI. The cost of demolition is not to exceed \$32,288 plus 10% contingency for a total of \$35,517 funded through TBA Capital Outlay account.

**Unanimously carried**

**CCR #: 8.500-19**

**Motion By: Winton**                    **Supported By: Johnson**  
**Resolved.:** To approve D/A Central Inc to install cameras and door access points at City Hall Complex and Taylor Police Department 2019/2020 fiscal year for an amount of \$142,355 with a 10% contingency for an amount not to exceed \$156,591 Funded through TBA Capital Outlay Account

**Unanimously carried**

**CCR #: 8.501-19**

**Motion By: Winton**                    **Supported By: Bzura**  
**Resolved.:** To approve K.T. Group Inc and Allied Building Service Co to perform repairs and preventive maintenance on an as needed basis at all city buildings and facilities for a period through June 30th, 2020. For an amount not to exceed \$215,000. Funded through Building and Grounds Fund.

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

**Motion not carried**

**CCR #: 8.502-19**

**Motion By: Patts**                    **Supported By: Winton**  
**Resolved.:** To approve Mayor to sign and accept the Municipal and Community Credit Contract from Smart for the contract period of July 1, 2019 thru June 30, 2020 in the amount of \$166,666

**Unanimously carried**

**CCR #: 8.503-19**

**Motion By: Patts**                    **Supported By: Ramik**  
**Resolved.:** To approve Entrust Datacard, sole source, for renewal of online SSL certificate manager for 5 Years in an amount not to exceed \$4,279. funded through General Fund IT Contractual Services.

**Unanimously carried**

**CCR #: 8.504-19**

**Motion By: Ramik**                    **Supported By: Patts**  
**Resolved.:** To approve Google application and mail subscription renewal from Onix Networking, sole source, for an amount not to exceed \$44,888. Funded through General Fund IT Contractual Services.

**Unanimously carried**

**CCR #: 8.505-19**

**Motion By: Patts**                    **Supported By: Ramik**  
**Resolved.:** To approve payment in the amount of \$11,700 to National Faith Home buyers for the down payment assistance for home buyers #2019-09 and #2019-10. Funded through the HOME grant.

**Unanimously carried**

**CCR #: 8.506-19**

**Motion By: Winton**                    **Supported By: Johnson**  
**Resolved.:** To amend CCR# 7.364-19 by removing the contingency and changing the contract to an amount not to exceed \$99,810. Funded through the Community Development Block Grant.

**Unanimously carried**

**CCR #: 8.507-19**

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

**Resolved.:** To approve MI Custom Signs, low quote, for the construction and installation of a new LED sign at Northwest Park in the amount of \$60,977 plus a 10% contingency for a total amount of \$67,075. Funded through the Community Development Block Grant.

**Unanimously carried**

**CCR #: 8.508-19**

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

**Resolved.:** To approve setting a Public Hearing at the regularly scheduled City Council meeting on September 3, 2019 to discuss proposed amendments to the 2015/2016, 2017/2018 and 2018/2019 Program Year Community Development Block Grant Budgets.

**Unanimously carried**

**CCR #: 8.509-19**

**Motion By: Patts Supported By: Winton**

**Resolved.:** To approve amending the 2018 Winter Tax roll by removing \$1,642 in Special Assessments for Weed and Ordinance Citations from 14647 Fellrath.

**Unanimously carried**

**CCR #: 8.510-19**

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

**Resolved.:** To approve CompOne to conduct a comprehensive site audit of the government owned facilities and related properties in an amount not to exceed \$17,000 paid from General Fund - Risk Management.

**Unanimously carried**

**CCR #: 8.511-19**

**Motion By: Winton Supported By: Johnson**

**Resolved.:** To approve settlement Claim #P615-16-00385, as recommended by Risk Management  
Ayes.....: Croft, Johnson, Winton, Patts, Ramik  
Abstain...: Bzura

**Motion carried**

**CCR #: 8.512-19**

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

**Resolved.:** To approve Councilman Johnson's motion to reconsider item #20, to approve K.T. Group Inc and Allied Building Service Co to perform repairs and preventive maintenance on an as needed basis at all city buildings and facilities for a period through June 30th, 2020. Amount not to exceed \$215,000. Funded through Building and Grounds Fund. Direct Administration to provide a cost analysis for in-house service employees.

**Unanimously carried**

**CCR #: 8.513-19**

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

**Resolved.:** To approve adjournment.

**Unanimously carried**

**CCR #: 8.514-19**

*The meeting was adjourned at 7:30 p.m.*

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*Angela Croft, Chairwoman*

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*Cynthia A. Bower, City Clerk*