

# 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

The regular meeting of the Taylor City Council will be held on January 21, 2020 in the Taylor Municipal Building at 23555 Goddard Rd., Taylor, MI to begin promptly at 6:30 p.m.

## AGENDA

- 1) Call to order - roll call.
- 2) Pledge of Allegiance.
- 3) Acceptance of the agenda.
- 4) Acceptance of the minutes of the meeting held Month Name xx, 2020 and dispense with oral reading.

## MAYOR COMMUNICATIONS

- 5) Communications from Mayor Sollars

## REGULAR AGENDA

- 6) Motion to approve a two-day conference/workshop, and one night in a hotel room.
- 7) Motion 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.
- 8) Motion to approve a one year extention on the Junk and Debris Removal contract between the City of Taylor and Anything and Everything Lawns LLC.
- 9) Motion to approve the annual Performance Resolution for Governmental Agencies.
- 10) Motion to approve rental rates for the banquet room and pavilion at the Ford Senior Center for 2020.
- 11) Motion 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.
- 12) Motion to approve February 2020 payroll.
- 13) Motion to approve extending the due date of Winter 2019 taxes from February 14, 2020 to February 28, 2020.
- 14) Motion 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.
- 15) Motion 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

- 16) Motion 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.
- 17) Motion to receive and file December 2019 Paid Invoice Report
- 18) Motion to receive and file December 2019 Budget Performance Report
- 19) Motion to approve Deficit Elimination Plan resolution related to the Community Development Block Grant for fiscal year end June 30, 2019.
- 20) Motion 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.
- 21) Motion 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.
- 22) Motion to approve the Compensation Commission recommendation to set the salary for the Mayor to an annual amount of \$104,600 effective January 1, 2020.
- 23) Motion to approve the Compensation Commission recommendation to set salary for City Clerk to an annual amount of \$75,600 effective January 1, 2020.
- 24) Motion to approve the Compensation Commission recommendation to set salary for the City Treasurer to an annual amount of \$33,900 effective January 1, 2020.
- 25) Motion to approve the Compensation Commission recommendation to set the salary for the City Council President to an annual amount of \$17,400 effective January 1, 2020.
- 26) Motion to approve the Compensation Commission recommendation to set salary for the City Council Pro-Tem to an annual amount of \$15,400 effective January 1, 2020.
- 27) Motion to approve the Compensation Commission recommendation to set salary for the City Council Members to an annual amount of \$14,700 effective January 1, 2020.
- 28) Motion to approve sending 3 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 \$955, funded through the Council Miscellaneous Account.
- 29) Motion 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.
- 30) Open Business.
- 31) Motion to approve adjournment.

***Tim Woolley, Chairperson***