

City of Taylor

Mayor

TIMOTHY WOOLLEY

CYNTHIA A. BOWER

City Clerk

MICHELLE TOCCO

Treasurer

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CITY COUNCIL

DOUGLAS A. GEISS

Chairman

JILL BRANDANA

Chairwoman Pro-Tem

Council Members

CHARLEY JOHNSON

BUTCH RAMIK

LINDSEY ROSE

IRA SLAVEN

ANGIE WINTON

The Regular Council Meeting of the Taylor City Council will be held on Tuesday March 21, 2023 in the Taylor Municipal Building at 23555 Goddard Rd., Taylor, MI to begin promptly at 6:30 PM

AGENDA

1. Call to order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. **AGENDA AND MINUTES**
 - 5.1 Motion to approve the Agenda.
 - 5.2 Motion to approve the acceptance of the minutes of the meeting held March 7, 2023 and dispense with oral reading.
6. **MAYOR COMMUNICATIONS**
 - 6.1 Motion to approve the Personal Service Contract for the Recreation Department Assistant Manager.
 - 6.2 Motion to approve the Personal Service Contract for Taylor Golf.
 - 6.3 Motion to approve a Memorandum of Understanding between the City of Taylor and the Wayne County Land Bank Corporation for potential funding to demolish three City owned properties in an amount not to exceed \$13,500.
 - 6.4 Motion to approve the Tentative Agreement between the City of Taylor and the Taylor Police Command Officer Association.

7. **REGULAR AGENDA**

- 7.1 Motion to approve the first reading of an ordinance titled Marihuana Commercial Businesses.
- 7.2 Motion to approve the first reading of an ordinance to amend the City of Taylor Code of Ordinance to include Article III of Chapter 11, Recreational Marihuana Establishments
- 7.3 Motion to receive & file the Planning Commission's annual report to City Council for 2021/2022.
- 7.4 Motion to amend CCR#7.314-22, to increase authority of Amazon, current vendor, by \$2,000, for fiscal year 2022-2023, funded through General Fund, Police Operating Account.
- 7.5 Motion to approve Downriver Body Works, low bid, to repair Police patrol vehicle, 2021 Chevy Tahoe, #211, for an amount not to exceed \$3,972, funded through General Fund Police Repair and Maintenance.
- 7.6 Motion to approve Direct Fitness Solutions, low bid, for purchase of workout equipment in an amount of \$9,871, to be used by MNET (formerly DRANO), funded through Forfeiture - Justice MNET funds.
- 7.7 Motion to approve education reimbursements to members of the Police Department through Cleary University for Bachelor of Business Administration in Diversity and Leadership and for Master of Business Administration in Leadership, in the amount of \$36,796, funded through ARPA funds - Police Training.
- 7.8 Motion to approve INIA for eight (8) MNET officers to attend the INIA Drug/Terrorist Interdiction Training Conference in Austin, TX, for a cost not to exceed \$18,250, funded through Forfeiture-Justice MNET funds.
- 7.9 Motion to amend CCR 2.275-23 to increase authority to Fairfax Electric Services invoice by \$360 for a total amount of \$2,760. Funded through General Fund-Fire Department- Repair and Maintenance Account.
- 7.10 Motion to amend CCR 6.288-22 to increase authority of Blanket PO Michigan Maintenance Supply Company Contract for an additional \$2,000. Funded through General Fund-Fire Department, Operating Account.
- 7.11 Motion to amend CCR # 6.288-22 to increase authority of Blanket PO Med-Tech Resources Contract by \$10,000 for ALS supplies. Funded through General Fund-Fire Department- ALS Account
- 7.12 Motion to amend CCR# 9.414-22 to add Oakland County Community College to the current Purchase Agreement.
- 7.13 Motion to amend CCR# 6.288-22, to add Federated Healthcare Supply/Grogans to current purchase agreement.

- 7.14 Motion to approve Hennessey Engineers to perform the design effort for the resurfacing project of Monroe Boulevard (Ecorse Road – Goddard Road), for an amount not to exceed \$95,000. Funded through Major Street Fund.
- 7.15 Motion to amend CCR# 7.357-22 authority of Purchase Agreement increases for the Water Department for the attached vendors. Funded through the Operating Supplies account.
- 7.16 Motion to amend CCR# 7.350-22 increase authority of Purchase Agreements for the Department of Public Works Vehicle Maintenance Department for the attached vendors. Funded through Repair and Maintenance, Operating Supplies account.
- 7.17 Motion to approve the Resolution to remove 180' feet from Baker St. and 235' feet from Westlake St. from the 2023 Act 51 Map.
- 7.18 Motion to approve the attendance of two (2) Department of Public Works employees to attend the 2023 Michigan Public Service Institute (MPSI) in an amount not to exceed \$3,500, plus out of pocket expenses. Funded through Water Supply System Fund.
- 7.19 Motion to approve American Generator Service and Sales Llc., low quote, to perform preventive maintenance and repairs as needed on all City generators, for the remainder of the current Fiscal Year and the 23/24 FY.
- 7.20 Motion to receive & file the February 2023 Budget Performance Report.
- 7.21 Motion to receive & file the February 2023 Paid Invoice Report.
- 7.22 Motion to approve setting the Public Hearing for April 4, 2023 and May 16, 2023 to receive suggestions, proposals, and ideas from interested citizens concerning the proposed use of HUD Community Development Block Grant (CDBG) funds for Program Year 2023-2024.
- 7.23 Motion to approve the addition of Dairy Queen as a purchase agreement for the Taylor Sportsplex - Food Expenditures account, for an amount not to exceed \$3,000.

8. **OPEN BUSINESS**

9. **ADJOURNMENT**