

City of Taylor Council Minutes

MINUTES

The regular meeting of the Taylor City Council was held on April 6, 2021 at 6:30 P.M., in the Taylor Municipal Building at 23555 Goddard Road, Taylor, Michigan. Council Chairman Tim Woolley called the meeting to order.

Present: Tim Woolley, Angela Croft, Charley Johnson, Caroline Patts, Butch Ramik, Angie Winton, Dan Bzura

Also Present: Clerk Bower, Treasurer Tocco

Excused: Mayor Sollars

- CCR: #4.112-21** Unanimously carried to approve acceptance of agenda.
- CCR: #4.113-21** Unanimously carried to approve acceptance of minutes of meeting held 3/16/2021 & dispense w/ oral reading.
- CCR: #4.114-21** Unanimously carried to approve Nancy Mascaro Miller to be appointed to Taylor Historical Commission to serve 4-year term, expiring 4/6/2025.
- CCR: #4.115-21** Unanimously carried to approve appointment of Sharon Vespremi to Taylor Historical Commission to serve 4-year term, expiring 4/6/2025.
- CCR: #4.116-21** Unanimously carried to approve re-appointment of Dave Gorgon to Taylor Historical Commission for another 4-year term, expiring 4/6/2025.
- CCR: #4.117-21** Unanimously carried to approve purchase of 7500 rounds of 5.56 rifle ammunition from Shettler Supply, Inc., sole source, for amount NTE \$7,500.
- CCR: #4.118-21** Unanimously carried to approve purchase of \$7,975 to FairFax Electronic Service, low bid vendor, for installation of electrical drops at Fire Stations for emergency vehicles to plug in & charge. Funded thru Fire Department Repair & Maintenance account.
- CCR: #4.119-21** Unanimously carried to amend CCR #7.286-20 from 7/7/2020 Council Meeting to add new PA Contract for Home Depot in amount of \$4000. Funded thru General Fund-Fire Department Operating Supplies Account.
- CCR: #4.120-21** Unanimously carried to amend CCR# 7.282-20 from 7/7/2020 Council Meeting to add new Vendor, KMS (Krasity's Medical & Surgical Supply) in amount of \$5000. Funded thru General Fund-Fire Department ALS Account.
- CCR: #4.121-21** Unanimously carried to approve printing & mailing of 2021 Local Election absentee ballot applications by Printing Systems, Inc., low bid, in amount NTE \$2,125; funds to be allocated from General Fund, City Clerk's Office, Election Supplies account.
- CCR: #4.122-21** Unanimously carried to approve Dell Inc, current vendor, for renewal of 250 Microsoft VDA Licenses for amount NTE \$35,028. Funded thru General Fund IT Contractual Services.
- CCR: #4.123-21** Unanimously carried to receive & file TIFA approval of Cimco Refrigeration, low bid meeting specifications, to purchase & install Frick Evaporative Condenser (Cooling Tower) at Taylor Sportsplex for amount of \$283,500, plus 5% contingency for amount NTE \$297,675.
- CCR: #4.124-21** Unanimously carried to receive & file TIFA approval of Samco Facilities Maintenance, low bid, for HVAC cooler repairs & replacement at Taylor Meadows & Lakes of Taylor for amount NTE \$128,597.
- CCR: #4.125-21** Unanimously carried to receive & file financials from Winterfest 2020.
- CCR: #4.126-21** Unanimously carried to approve Winterfest contributions per attached financials.
- CCR: #4.127-21** Motion carried to approve purchase of 7 new drinking fountains for walking path at Heritage Park, from Ferguson Water Works, for amount NTE \$20,651. Funded thru TBA Capital Outlay.
Ayes: Woolley, Croft, Johnson, Ramik, Winton, Bzura
Nays: Patts
- CCR: #4.128-21** Unanimously carried to approve purchase of 3 Commercial Grade Vehicle Vacuums, plus installation, from Fairfax Electric Services Inc., for amount NTE \$22,709. Funded thru TBA Capital Outlay.
- CCR: #4.129-21** Unanimously carried to approve AL's Asphalt, low bidder, to perform asphalt CRM repairs at various locations for estimated amount of \$35,000. Funds provided from Local Road Account.
- CCR: #4.130-21** Unanimously carried to approve AL's Asphalt, low bidder, to perform concrete CRM repairs at various locations for estimated amount of \$100,000. Funds provided from Local Road Account.
- CCR: #4.131-21** Unanimously carried to amend CCR#3.90-21 to change public hearing dates to 4/20/2021 & 5/4/2021 for community input concerning use of 2021-2022 Community Development Block Grant & 2016-2021 Consolidated Plan.
- CCR: #4.132-21** Unanimously carried to approve Small Business Relaunch Grant Application for case numbers 2020-032, 2020-036, 2020-037, 2020-038, 2020-039, 2020-040 & 2020-041 for total amount of \$52,500. Funded thru Community Development Block Grant COVID-19 Fund.
- CCR: #4.133-21** Unanimously carried to approve Perfect Flow, low quote, for emergency sewer lead repairs in amount of \$11,950, for case #2021-04, funded thru Community Development Block Grant Housing Rehabilitation Account.
- CCR: #4.134-21** Unanimously carried to approve setting public hearing for FYE 2021/2022 City Budget, including property tax millage rate to be levied, for 4/20/2021.
- CCR: #4.135-21** Unanimously carried to approve printing & postage of mailers related to COVID-19 vaccines for Taylor residents for amount NTE \$10,000 & amend budget to fund purchase. Supplier to be determined. Funded thru General Fund General Administration Department.
- CCR: #4.136-21** Unanimously carried to approve ADJOURNMENT @ 7:24 P.M.

Cynthia A. Bower, City Clerk