

TIMOTHY WOOLLEY
Mayor

CYNTHIA A. BOWER
City Clerk

MICHELLE TOCCO
Treasurer

City of Taylor



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Taylor, MI 48180

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CITY COUNCIL

DOUGLAS A. GEISS
Chairman

JILL BRANDANA
Chairwoman Pro-Tem

Council Members
TINA DANIELS
CHARLEY JOHNSON
LINDSEY ROSE
ANGIE WINTON

The Regular Council Meeting of the Taylor City Council will be held on Wednesday August 06, 2025 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 July 15, 2025 and dispense with oral reading.
[2025_07_15 Final.pdf](#)
6. **MAYOR COMMUNICATIONS**
 - 6.1 Motion to approve going in to a closed door to discuss Taylor Police Command Officers Association Addendum and Personal Service Contracts.
 - 6.2 Motion to approve the Addendum to the Agreement between the City of Taylor and the Taylor Police Command Officers Association.
 - 6.3 Motion to approve Personal Services Contracts for the Chief of Police and the Deputy Chief of Police.

- 6.4 Motion to approve the re-appointment of Trish Bergeron to the Library Board for a four (4) year term to expire on August 6, 2029.
- 6.5 Motion to approve the re-appointment of Michelle Alford to the Housing Commission for a five (5) year term to expire on August 6, 2030.
- 6.6 Motion to approve authorizing the Mayor to sign Fiscal Year 2025 Grant Contract for the period of October 1, 2025 to September 30, 2026.
- 6.7 Motion to approve authorizing the appointment of magistrate position previously approved in Fiscal Year 2025 budget.

7. **CONSENT AGENDA**

- 7.1 Motion to approve the City Clerk to apply for the 2025 Michigan Associations of Municipal Clerk's ADA Infrastructure Grant in the amount not to exceed \$10,000 to assist with ADA accessibility at polling locations.
[ADA_Infrast_Grant_Guide_final.pdf](#)
[ADA_Insfrstructure_Grant_final.pdf](#)
- 7.2 Motion to approve the attendance of two (2) City Clerk's Office employees at the 2025 Summer Michigan Association of Municipal Clerks Education Day in the amount not to exceed \$450 plus out of pocket expenses. Funded through Clerk's Office, Training and Transportation Account.
[MAMC Education Day flyer August 2025.pdf](#)
- 7.3 Motion to receive & file the 2023-2028 Capital Improvement Program.
[CIP State Law reference.pdf](#)
[July_16__2025.pdf](#)
[Spreadsheet_2025_CIP.pdf](#)
[Capital_Improvements_Plan_memo_2025.pdf](#)
- 7.4 Motion to receive & file the National Rail Safety Week Proclamation.
[National Rail Safety Week 2025.pdf](#)

8. **REGULAR AGENDA**

- 8.1 Motion to approve Dell, State Contract through CLEMIS, for the purchase of five (5) Dell Pro Tower Computers for an amount not to exceed \$5,154, funded through General Fund - Information Technologies.
[Dell_State_Contract.pdf](#)
[Dell_Quote.pdf](#)
- 8.2 Motion to approve Conway Shield to purchase three (3) emergency plugs for electric vehicles in the amount \$2,985 plus shipping, for an amount not to exceed \$3,045. Funded through General Fund-Fire-Department, Repair and Maintenance.
[CRQuoteQ005493.pdf](#)
[emergcyev.pdf](#)
- 8.3 Motion to approve Bryx Emergency Response System, annual station service and

maintenance for all three (3) fire stations in the amount not to exceed \$7,520. Funded through General Fund-Fire Department, Contractual Services.

[InvoiceBEABE.pdf](#)

- 8.4 Motion to amend CCR# 8.365-22 to increase authority to MacQueen Equipment for additional funds in an amount of \$19,487. Funded through General Fund, Fire Department, Repairs and Maintenance.
[MacQueen Ambulance Invoice.pdf](#)
[CCR 8_3_22 MTG.pdf](#)
- 8.5 Motion to approve Taylor School District for transportation services for city events for an amount not to exceed \$23,000, funded through the Smart Grant.
- 8.6 Motion to approve Certified Lights, low bid, to provide a variety of holiday decorations, for an amount not to exceed \$46,638. Funded through TBA Capital Outlay.
[Quote Summary SheetHoliday.pdf](#)
[certified lights quote.pdf](#)
- 8.7 Motion to approve Engineering services, per the attached agreement, for the approved city vendors for engineering services for the 2025/2026 Fiscal Year, funded through TBA Capital Outlay.
[TBAAEngineering ServicesRequest Form.pdf](#)
[Contract_Book__Executed__Hennessey.pdf](#)
[Contract_Book__Executed__WSP.pdf](#)
[Contract_Book__Executed__WTA.pdf](#)
- 8.8 Motion to approve Dows Equipment Sales and Service, Inc., sole source, for installation and service of two (2) concrete pads at Taylor Meadows for an amount not to exceed \$3,300. Funded through Golf Course, Capital Outlay Account.
[8_8A.pdf](#)
[8_8B.pdf](#)
- 8.9 Motion to approve Brady's Fence Co., low bid, for the installation of new fencing at the Pardee & Newcastle city-owned property, in an amount not to exceed \$17,800. Funded through TBA Capital Outlay.
[8_9B.pdf](#)
[8_9A.pdf](#)
- 8.10 Motion to amend CCR #: 7.292-25, originally approved for Downriver Karaoke & DJ, now known as Audial Entertainment.
[8_10.pdf](#)
- 8.11 Motion to approve Gorno Ford, MiDeal Bid, for the purchase of a 2025 F150 for an amount not to exceed \$53,665. Funded through Act 179.
[8_11_Deux.pdf](#)
- 8.12 Motion to approve Gorno Ford, MIDeal bid, for the purchase of three (3) 2024 Ford F250's, for an amount not to exceed \$166,985. Funded through Sewer Capital Outlay and Act 179 Fund.

[Item8_12 1A.pdf](#)

[Item 8_12 B.pdf](#)

- 8.13 Motion to approve the City Assessor to transfer all Water and Sewer charges for accounts which are delinquent for a period of 6 months as of June 30, 2025 to the next available tax roll collection. The Water and Sewer Department is directed to mail official notices for all affected accounts by September 5, 2025. All past due bills not paid by November 7, 2025 shall have a fifteen percent (15%) administrative fee added to the tax bill as entered on the next available roll.
- 8.14 Motion to approve blanket purchase agreement for DA Central for Security System Maintenance for an amount not to exceed \$20,000, funded through General Fund, IT Contractual Services.
[DACentralPurchaseAgreement.pdf](#)
- 8.15 Motion to approve CDWG, low quote, for the purchase of 400 Yubikey Multifactor Authentication key fobs for an amount of \$31,664, funded through General Fund IT Contractual Services.
[Quote_2989734_Yubikey \(1\).pdf](#)
[PMZK932 \(1\).pdf](#)
[Dell_Yubikey_Quote.pdf](#)
[YubikeyNoQuoteSkynet \(1\).pdf](#)
- 8.16 Motion to approve to open the public hearing regarding the suspension of the business license of Big League Brews.
- 8.17 Motion to approve to closing the public hearing regarding the suspension of the business license of Big League Brews.
- 8.18 Motion to affirm/reverse the Mayor's suspension of the business license of Big League Brews effective August 7, 2025.
[Proposed_res_Big_League_Brews_suspension.pdf](#)

9. **OPEN BUSINESS**

10. **ADJOURNMENT**