

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
CHARLEY JOHNSON
BUTCH RAMIK
LINDSEY ROSE
IRA SLAVEN
ANGIE WINTON

The Regular Council Meeting of the Taylor City Council will be held on Wednesday July 05, 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 June 20, 2023 and dispense with oral reading.
[2023_06_20 Final.pdf](#)
6. **MAYOR COMMUNICATIONS**
7. **REGULAR AGENDA**
 - 7.1 Motion to approve sending four (4) police officers to Emergency Vehicle Operations Instructor Certification training for an amount not to exceed \$2,700. Funded through Act 302 Training Funds.
[Emergency Vehicle Instructor.pdf](#)
 - 7.2 Motion to approve monthly payment per invoice to Wayne County for prisoner housing at

\$35 per day as stated in Section 197-2 of the Wayne County Code and Ordinances
[Wayne County Code and Ordinance, Section 197-2.pdf](#)

- 7.3 Motion to approve Western Wayne County Fire Department Mutual Aid Association for Annual Dues in an amount not to exceed \$13,539. Funded through General Fund - Fire Department, Contractual Services.
[Scan-To-PDF-06262023-114018.pdf](#)
- 7.4 Motion to approve Sugar Sound, LLC for the purchase of 10 LED Stop Signs for an amount not to exceed \$6,980. Funded through State Forfeiture Account.
[RFQ-DG-2023-06-16-002 LED Stop Signs SugarSoundLLC.pdf](#)
- 7.5 Motion to approve Metro Airport Truck, current vendor, for repairs to Ladder 1 in an amount not to exceed \$2,552. Funded through General Fund-Fire Department-Repairs and Maintenance account.
[Scan-To-PDF-06262023-112820.pdf](#)
- 7.6 Motion to approve SRM Concrete, low quote, to repair Huron Street for an amount not to exceed \$36,000. Funded through Local Road Preservation CRM-Concrete Account.
[Concrete Supplier Quotes \(2023\) CLG.pdf](#)
[Bid Summary - Concrete.pdf](#)
- 7.7 Motion to approve Lindco Equipment, through Sourcewell Cooperative, for the purchase of a 2022 Boom Truck for an amount not to exceed \$204,512. Funded through Right of Way Metro Act 48 Account.
[080818-VCM - Pricing Information \(1\).pdf](#)
[Sourcewell Boom Truck.pdf](#)
- 7.8 Motion to approve Michigan Cat, through Sourcewell Cooperative, for a 2023 Mini Excavator for an amount not to exceed \$40,739. Funded through Water Transmission and Distribution Capital Outlay Account.
[City of Taylor CAT 306 Excavator.pdf](#)
[City of Taylor NEW CAT 306.pdf](#)
[CAT 306 Brochure.pdf](#)
[TAYLOR CAT 420 HWE00349 \(2\).pdf](#)
[Cat Pricing info.pdf](#)
- 7.9 Motion to approve Deere and Company, State Bid, for the purchase of a Tractor and Bucket for the Water Department, for an amount not to exceed \$43,425. Funded through Water Transmission Distribution Capital Outlay.
[MiDeal](#)
[MiDeal Supplier](#)
[City of Taylor Bucket.pdf](#)
[City of Taylor Tractor.pdf](#)
- 7.10 Motion to approve Spohn Ranch, Preferred Design/Build Vendor, for the design and installation of a BMX Pump Track and Skatepark at Lange Park, for an amount not to exceed \$1,000,000. Funded through Capital Outlay ARPA Grant.
[20230315165739545.pdf](#)

[Spohn Ranch - Taylor-MI Proposal 3.15.23.pdf](#)

[LANGE PARK - Sheet1 \(1\) \(2\).pdf](#)

[Skatepark Design Build.pdf](#)

- 7.11 Motion to approve the Taylor Sportsplex's blanket purchase agreement for the 2023/2024 Fiscal Year, for an amount not to exceed \$300,000.
[23_24 TSX PA's - Sheet1.pdf](#)
- 7.12 Motion to approve DA Central, sole source, for the purchase of a Card Access badge printer and installation for an amount of \$4,528, funded through ARPA IT Capital Outlay and General Fund IT Contractual Services.
[DACentral_CardAccess_SS.pdf](#)
[DA Central Card Access.pdf](#)
- 7.13 Motion to approve general liability, automobile liability, automobile physical damage, unlimited personal injury protection (no-fault), liquor liability and employee benefits liability coverage with Old Republic in an amount not to exceed \$606,517 for a period of July 1, 2023 to June 30, 2024, paid through Nickel and Saph, Inc., city agent of record. Funded through General Fund.
- 7.14 Motion to approve property, crime, and inland marine liability coverage with Travelers in an amount not to exceed \$319,812 for a period of July 1, 2023 to June 30, 2024, paid through Nickel and Saph, Inc., city agent of record. Funded through General Fund.
- 7.15 Motion to approve judicial liability coverage with NASPPG Insurance Services in an amount not to exceed \$4,923 for a period of July 1, 2023 to June 30, 2024, paid through Nickel and Saph, Inc., city agent of record. Funded through General Fund.
- 7.16 Motion to approve primary law enforcement liability coverage with AIG in an amount not to exceed \$527,527 for a period of July 1, 2023 to June 30, 2024, paid by Nickel and Saph, Inc., city agent of record. Funded through General Fund.
- 7.17 Motion to approve primary public officials and employer related practices liability coverage with Greenwich Insurance Company in an amount not to exceed \$175,560 for a period of July 1, 2023 to June 30, 2024, paid through Nickel and saph, Inc., city agent of record. Funded through General Fund.
- 7.18 Motion to approve excess law enforcement, public officials, and employer related practices liability coverage with Upland Specialty Insurance Company in an amount not to exceed \$353,564 for a period of July 1, 2023 to June 30, 2024, paid through Nickel and Saph, Inc., city agent of record. Funded through General Fund.

8. **OPEN BUSINESS**

9. **ADJOURNMENT**