

MAYOR
Timothy Woolley

Cynthia A. Bower
CLERK

Nicone Dragone Sr.
TREASURER

CITY OF TAYLOR



*23555 Goddard Road
Taylor, MI 48180
(734) 287 6550
www.cityoftaylor.com*

COUNCIL
Charley Johnson
CHAIRMAN

Ron Thiede
CHAIR PRO-TEM

*Christian Armstrong
Chris Clark
William Patts
Gerald P. Thomas
Dan Wallace*

The Regular Council Meeting of the Taylor City Council will be held on Tuesday March 17, 2026 in the Taylor Municipal Building at 23555 Goddard Rd., Taylor, MI to begin promptly at 6:30 PM

AGENDA

1. Call to order
2. Pledge of Allegiance
3. Roll Call
4. **AGENDA AND MINUTES**
 - 4.1 Motion to approve the Agenda.
 - 4.2 Motion to approve the acceptance of the minutes of the meeting held March 3, 2026 and dispense with oral reading.
[2026_03_3 Final.pdf](#)
5. **MAYOR COMMUNICATIONS**
 - 5.1 Motion to approve the appointment of Dennis Herwig to the Taylor Veterans Museum Commission for another four (4) year term to expire March 17, 2030.
6. **CONSENT AGENDA**
 - 6.1 Motion to receive & file the City of Taylor Early Voting Plan as approved by the Election Commission on March 11, 2026.
[EV Plan 2026.pdf](#)
 - 6.2 Motion to approve the attendance of two (2) Clerk's Office employees at the 2026 Michigan Association of Municipal Clerks Spring Education Day in the amount not to exceed \$575 plus out of pocket expenses, funded through General Fund, Clerk's Office Training & Transportation.
 - 6.3 Motion to approve the attendance of two (2) City Clerk's Office employees at the 2026 Michigan Association of Municipal Clerks Summer Conference in the amount not to exceed \$3,100 plus out of pocket expenses, funded through General Fund, Clerk's Office, Training &

Transportation.

- 6.4 Motion to approve sending one (1) Building Department employee for an overnight stay to attend the Spring Code Officials Conference of Michigan (COCM) for an amount not to exceed \$1,100, plus incidental expenses. Funded through Building Department Training and Transportation account.
- 6.5 Motion to receive & file the February 2026 Budget Performance Report.
[February 2026 Budget Performance Report.pdf](#)
- 6.6 Motion to receive & file the February 2026 Paid Invoice Report.
[Paid Invoice Report - February 2026.pdf](#)

7. **REGULAR AGENDA**

- 7.1 Motion to approve going into closed session to discuss pending litigation.
- 7.2 Motion to approve settlement of Risk Management claim QL-1278, as recommended by the attorney in closed session.
- 7.3 Motion to receive & file the first reading of Case #26-02(Zc)- the southern approximately 881 feet of parcels #60-048-99-0013-000 and #60-048-99-0014-000 of the SE ¼ Section 18, T.3S., R.10E., City of Taylor, Wayne County, Michigan to be conditionally rezoned from O-1/R-1C (Office/Single Family Residential) to I-1 (Light Industrial). The property is located on the north side of Goddard Road between Beech Daly and Continental Drive. This is a conditional (contract) rezoning.
[Case #26-02 ZC APPLICATION PC APPROVED.pdf](#)
[Case 26-02 ZC Proof of Own.pdf](#)
[February 18, 2026.docx](#)
[Building Elevations.pdf](#)
[Building Placement.pdf](#)
[Front elevation.pdf](#)
[App.Narrative.agreement.traffic.pdf](#)
[Consultant's Recommendation.pdf](#)
[Conservation Easement.pdf](#)
[Site aerial.jpg](#)
[Case # 26-02 ZC PACKET DOCUMENTS.pdf](#)
- 7.4 Motion to approve Cynergy Products, sole source, to install five (5) docking stations, pedestals and five (5) 360 lighting packages on five (5) new Building Department vehicles for an amount not to exceed \$21,320, funded through Building Department, Vehicle Account.
[scan_jharrington_2026-03-05-15-35-34.pdf](#)
[scan_jharrington_2026-03-05-15-35-58.pdf](#)
[scan_jharrington_2026-03-05-15-36-23.pdf](#)
- 7.5 Motion to approve compensating Kery Heating, Cooling, and Electrical, and other contractual Building, Electrical, Plumbing and Mechanical Inspectors designated by the Building Official, at the rate not to exceed \$45 an inspection. Funded through Building Department, Contractual Services.

- 7.6 Motion to approve payment to Michigan Law Enforcement Training Associates, LLC., for providing the CPE required Constitutional Policing Trainings to the Taylor Police Officers, in an amount not to exceed \$38,340, funded through Continuing Professional Education Training Fund.
- 7.7 Motion to approve a member of Taylor Fire Department to attend the Explosive Handler & Breaching Course in June 2026.
- 7.8 Motion to approve payment to West Shore for the Annual Inspection and Preventative Maintenance Agreement on the Warning System Alert Sirens, in the amount of \$6,000 funded through General Fund Police Repair and Maintenance and Fire Repair and Maintenance.
[West Shore Invoice.pdf](#)
[West Shore Warning System Agreement.pdf](#)
- 7.9 Motion to approve sending one (1) K-9 officer and K-9 to attend the Explosive K-9 Recertification Training in Clare, MI for a cost not to exceed \$835, funded through General Fund Police Training.
[K-9 Recert training Approval.pdf](#)
- 7.10 Motion to approve payment to Lafontaine Chrysler, State Contract, for MNET vehicle purchase, in the amount of \$35,876, funded through MNET portion of Federal Forfeiture Funds.
[Lafontaine Invoice.pdf](#)
[Lafontaine State Contract.pdf](#)
- 7.11 Motion to approve sending two (2) officers to attend the Cellular Analysis Survey Team Training in Traverse City, for a cost not to exceed \$1,092, funded through General Fund Police Training.
[CAST Training Approval.pdf](#)
- 7.12 Motion to approve authorizing the Mayor to sign the Purchase Agreement on behalf of the City of Taylor for the sale of Parcel ID #60-081-03-0001-300 for the total amount of \$11,000, plus closing costs. Proceeds go to the General Fund.
[Parcel 60 081 03 0001 300 Record Card Hampden St.pdf](#)
[_Request to Purchase City Property 60 081 03 0001 300 Hampden St.pdf](#)
- 7.13 Motion to approve authorizing the Mayor to sign the Purchase Agreement on behalf of the City of Taylor for the sale of Parcel ID #60-037-01-0017-000 for the total amount of \$10,000, plus closing costs. Proceeds go to the General Fund.
[_Request to Purchase City Property Parcel 60 037 01 0017 000 Lincoln St.pdf](#)
[Parcel 60 037 01 0017 000 Record Card.pdf](#)
- 7.14 Motion to approve the Mayor to sign and enter into subrecipient agreements per the approved 2025-2026 Community Development Block Grant (CDBG) Action Plan/Budget in the amount of \$12,500 each for Fish & Loaves, The Guidance Center and the Senior Alliance. Funded through CDBG.
[Fish & Loaves Subrecipient Agreement 2025 \(1\).pdf](#)
[The Guidance Center Subrecipient Agreement 2025 \(1\).pdf](#)

[The Senior Alliance Subrecipient Agreement 2025 \(1\).pdf](#)

7.15 Motion to receive & file the Board of Ethics Resolution, per the attached document.
[Board of Ethics resolution - Judge Slaven.pdf](#)

8. **OPEN BUSINESS**

9. **ADJOURNMENT**

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MINUTES

The regular meeting of the Taylor City Council was held on Tuesday, March 3, 2026 at 6:30 p.m. in the Taylor Municipal Building at 23555 Goddard Road, Taylor, Michigan. Council Chairman Charley Johnson called the meeting to order.

Present: Charley Johnson, Christian Armstrong, Chris Clark, Williams Patts, Gerald Thomas, Dan Wallace, Ron Thiede

Also Present: Mayor Woolley, Clerk Cindy Bower, Treasurer Nicone Dragone Sr., Corporation Counsel Ed Plato, Council Secretary Tiarra Swain

Excused: None

Motion By: Dan Wallace **Supported By:** Chris Clark

Ayes: Charley Johnson, Chris Clark, Dan Wallace,

Nays: William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas

Resolved: To approve the Agenda with amendment to Item 7.16 and 7.17; remove “per the attached documents” and removal of item 7.5 from the agenda.

Roll Call Vote

3 - 4 Motion failed

CCR #: 3.85-26

Motion By: Dan Wallace **Supported By:** Christian Armstrong

Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas

Nays: None

Resolved: To approve the Agenda with removal of item 7.5 from the agenda.

Unanimously carried

CCR #: 3.86-26

Motion By: Gerald Thomas **Supported By:** Ron Thiede
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To approve the acceptance of the minutes of the meeting held February 17, 2026 and dispense with oral reading.

Unanimously carried
CCR #: 3.87-26

Motion By: Gerald Thomas **Supported By:** Chris Clark
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To approve authorizing the City Clerk to sign the Michigan Charitable Gaming License application recognizing Fish & Loaves as a nonprofit organization.

Unanimously carried
CCR #: 3.88-26

Motion By: Gerald Thomas **Supported By:** Chris Clark
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To receive & file Taylor Police & Fire Retirement System Report dated December 31, 2025.

Unanimously carried
CCR #: 3.89-26

Motion By: Gerald Thomas **Supported By:** Chris Clark
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To receive & file Taylor General Employees Retirement System dated December 31, 2025.

Unanimously carried
CCR #: 3.90-26

Motion By: Gerald Thomas **Supported By:** Dan Wallace
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To approve creating a development area of LDFA (Local Development Finance Authority) of Detroit Region Aerotropolis Development Corporation.

Unanimously carried
CCR #: 3.91-26

Motion By: William Patts **Supported By:** Chris Clark
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To approve authorizing the Mayor to sign the Purchase Agreement on behalf of the City of Taylor for the sale of Parcel# 60-027- 99- 0001-000 for an amount of \$25,000, plus all costs associated with closing. Proceeds go to the General Fund.

Unanimously carried
CCR #: 3.92-26

Motion By: Gerald Thomas **Supported By:** Dan Wallace
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To approve the Collective Bargaining Agreement between the City of Taylor and the Taylor Professional Fire Fighters Association, Local 1252, IAFF, AFL-CIO.

Unanimously carried
CCR #: 3.93-26

Motion By: Christian Armstrong **Supported By:** Dan Wallace
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To approve Flock Safety, sole source, for renewal of two (2) year agreement in an amount of \$69,600 for the first year and \$69,600 for the second year. Funded through General Fund - Contractual Services.

Unanimously carried
CCR #: 3.94-26

Motion By: Chris Clark **Supported By:** Christian Armstrong
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To amend CCR # 10.465- 25 for Decima LLC, low bid, for additional required work at the Greenwald Historical House, located at Heritage Park in an amount not to exceed \$404,035 Funded through TBA Capital Outlay.

Unanimously carried
CCR #: 3.95-26

Motion By: William Patts **Supported By:** Christian Armstrong
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To approve Audia Concrete Construction, Inc., current vendor, for the current Concrete Panel Replacement for the 2026-2027 Fiscal Year in an amount not to exceed \$1,565,000. Funded through Local and Major Street Funds.

Unanimously carried
CCR #: 3.96-26

Motion By: Ron Thiede **Supported By:** Dan Wallace
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To approve Al's Asphalt Paving Company, current vendor, for extension to the current Asphalt Pavement Resurfacing Contract for the 2026-2027 Fiscal Year in an amount not to exceed \$2,145,000. Funded through Local Street Fund and Major Street Fund.

Unanimously carried
CCR #: 3.97-26

Motion By: Christian Armstrong **Supported By:** Dan Wallace
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To approve Wade Trim to perform the second Design portion of the proposed 2025 Water Distribution System Project Design for an amount not to exceed \$600,000. Funded through Water Supply System Fund Capital Outlay.

Unanimously carried
CCR #: 3.98-26

Motion By: William Patts **Supported By:** Christian Armstrong
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To approve Dell Technologies, State bid/low bid, for the purchase of five (5) Interactive Touch Monitors with wall mounts in an amount not to exceed \$23,315, funded through 2024 JAG Grant and General Fund Police IT.

Unanimously carried
CCR #: 3.99-26

Motion By: Gerald Thomas **Supported By:** Chris Clark
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To approve Concord, Current Vendor, for renewal and upgrade of cloud fax services, in the amount of \$6,482, funded through General Fund IT Contractual Services.

Unanimously carried
CCR #: 3.100-26

Motion By: Gerald Thomas **Supported By:** Dan Wallace
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To approve Ricoh, Current Vendor, for Kofax Scanning Software Licensing and Support annual renewal for an amount of \$10,143. Funded through General Fund IT Contractual Services.

Unanimously carried
CCR #: 3.101-26

Motion By: Gerald Thomas **Supported By:** Chris Clark
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To approve Ricoh, Current Vendor, for Docuware one (1) year renewal in an amount of \$12,613, funded through General Fund IT Contractual Services.

Unanimously carried
CCR #: 3.102-26

Motion By: Gerald Thomas **Supported By:** William Patts
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To approve Ricoh, low quote, for Purchase of 150 Tungsten Power PDF 5 Perpetual Licenses with one (1) year Maintenance in an amount not to exceed \$21,576 funded through General Fund IT Contractual Services.

Unanimously carried
CCR #: 3.103-26

Motion By: Dan Wallace **Supported By:** Christian Armstrong
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To approve one (1) year renewal of worker's compensation excess insurance policy with Midwest Employers Casualty for the period of 1/1/26 through 12/31/26 in the amount of \$114,803. Funded through Risk Management Contractual Services.

Unanimously carried
CCR #: 3.104-26

Motion By: Chris Clark **Supported By:** Dan Wallace
Ayes: Charley Johnson, Chris Clark, Dan Wallace
Nays: William Patts, Ron Thiede Christian Armstrong, Gerald Thomas
Resolved: To approve to direct Corporation Counsel to draft a ballot proposal to amend the City of Taylor Charter, Chapter 4, Section 4.5 Filling Vacancies in Elective Office, per the attached document.

Interested Parties; M. Sousa
Roll Call Vote

3 - 4 Motion failed
CCR #: 3.105-26

Motion By: Christian Armstrong **Supported By:** William Patts
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To postpone until April 7, 2026 to direct Corporation Counsel to draft a ballot proposal to amend the City of Taylor Charter, Chapter 15, Section 15.2, Section 15.3 and Section 15.4 (a), per the attached document.

Interested Parties; M. Sousa

Unanimously carried
CCR #: 3.106-26

Motion By: Dan Wallace **Supported By:** Chris Clark
Ayes: Charley Johnson, Chris Clark, Dan Wallace, William Patts, Ron Thiede, Christian Armstrong, Gerald Thomas
Nays: None
Resolved: To approve adjournment at 7:50 p.m.

Unanimously carried
CCR #: 3.107-26

Charley Johnson, Chairman

Cynthia A. Bower, City Clerk

2026-2027 Single Municipality Early Voting Plan **CLEAR FORM**

No later than **April 6, 2026** (120 days before the first statewide or federal election in each even numbered year), the clerk of the municipality is responsible for ensuring an Early Voting Plan is filed with the county clerk of the county in which the municipality is located.

Not less than 45 days before an election, the clerk will be responsible for providing the Secretary of State:

- Any changes made to a previously submitted Early Voting Plan that affects the locations, dates, and hours of operation for each early voting site operated by the municipality. This ensures that the correct information is posted on the Michigan Voter Information Center (MVIC) portion of the Department of State's website.

Municipality Information:

Name of municipality	City of Taylor
Clerk of municipality	Cynthia A. Bower
Clerk email address	Cbower@cityoftaylor.mi.gov
Clerk phone number	734-374-1477
Deputy clerk (if applicable)	Sara El-Rifaai
Deputy clerk email address (if applicable)	Sel-rifaai@cityoftaylor.mi.gov
Deputy clerk phone number (if applicable)	734-374-1475
Number of precincts in municipality	15
Number of registered electors in municipality	Total: 49,859 Active: 42,626

Early Voting Location Information:

	Early voting site #1	Early voting site #2	Early voting site #3
Location and address of site	City Hall, 23555 Goddard, Taylor, MI 48180	N/A	N/A
Number of election workers at site	5-20	N/A	N/A
Is this an EV site for all 9 days of Constitutionally-required early voting? (Y/N)	Yes	N/A	N/A
Hours for 9 days of Constitutionally-required early voting	Monday-Friday 9 AM-5 PM Saturday-Sunday 8 AM- 4 PM	N/A	N/A
How many (if any) additional days of early voting will be provided at this site?	1- Monday prior to election day, for the general election for state and federal elections only	N/A	N/A

	Early voting site #1	Early voting site #2	Early voting site #3
Will early voting be offered on the Monday before Election Day?	Yes, for the general election for state and federal elections only	N/A	N/A
Hours for any additional days of early voting	Monday prior to election day will be offered from 9 AM – 4 PM, during the general election for state and federal elections only	N/A	N/A
Is this site ADA compliant?	Yes	N/A	N/A
In selecting this site, did you take into account expected turnout, population density, public transportation, accessibility, travel time, travel patterns, and any other relevant considerations?	Yes	N/A	N/A

Early Voting Equipment Information:

Early voting site #	Number of tabulators	Number of early voting poll book laptops
1	1-3	1-3
2	N/A	N/A
3	N/A	N/A

Early Voting Site Supervisors:

	Supervisor at early voting site #1	Supervisor at early voting site #2	Supervisor at early voting site #3
Early voting day 1	Sara El-Rifaai	N/A	N/A
Early voting day 2	Sara El-Rifaai	N/A	N/A
Early voting day 3	Sara El-Rifaai	N/A	N/A
Early voting day 4	Sara El-Rifaai	N/A	N/A
Early voting day 5	Sara El-Rifaai	N/A	N/A
Early voting day 6	Sara El-Rifaai	N/A	N/A
Early voting day 7	Sara El-Rifaai	N/A	N/A
Early voting day 8	Sara El-Rifaai	N/A	N/A
Early voting day 9	Sara El-Rifaai	N/A	N/A
Monday early voting day	Sara El-Rifaai	N/A	N/A

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MEMORANDUM

To: Honorable Mayor and City Council Members
From: Jason Couture, Chief Financial Officer/Finance Director
Date: 3/10/2026
Subject: Monthly Financial Report – February 2026 (Unaudited)

The purpose of this memorandum is to transmit certain year-to-date financial information for the month ended February 2026. February is the 8th month of the City's fiscal year. The information is not the final, audited information. Please note there are delays when revenues are recorded based on the timing between when these reports are prepared and the end of the prior month. If you have any questions, please feel free to contact my office.

Revenue/Expenditures - Budget vs. Actual for the Month Ended February 2026

Highlights

I. General Fund Revenue

Overall, year-to-date revenue recorded for the month ended February 2026 was \$32.5 million which equates to 55.8% of budgeted revenue. As noted above, due to the timing of these reports some February revenues were not recorded and reflected on this statement.

II. General Fund Expenditures

Overall, year-to-date expenditures for the month ended February 2026 were \$35.6 million or 58.1% of the total expenditure budget. Assuming expenditures incur equally throughout the year, actual expenditures are expected to be around 66.7% or 8/12 of the budget. Below are comments regarding departments that have used significantly more than the expected budget percentage.

- A. **The Insurance/Risk Management department used approximately 77.4% of its budget.** The reason is due to the timing of payments related to property, liability and other insurance premiums. Most of these premiums are paid annually and in advance. The budget percentage should smooth out as the year progresses.
- B. **The Employee Fringe department used approximately 79.9% of its budget.** The reason is due to timing of the contribution to the City's GERS pension plan. The City's one-time contribution to defined benefit plan is paid in October each year. The budget percentage should smooth out as the year progresses.
- C. **The General Debt Service department used 100.0% of its budget.** The reason is due to the timing of debt payments for equipment loans. The debt matured during the first quarter of the fiscal year and no other debt payments estimated for the remainder of the year.

III. Other Funds

No significant comments on other funds at this time.

If you have any questions, or need any additional information, please do not hesitate to contact me.

City of Taylor
 Monthly Financial Report
 101.General Fund (Summary)

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over/(Under) Budget	% Used
REVENUE				
Tax Related Revenue	11,983,878.28	12,780,000.00	(796,121.72)	93.77
Special Assessments Revenue	0.00	985,000.00	(985,000.00)	0.00
Licenses and Permits Revenue	460,442.69	1,002,800.00	(542,357.31)	45.92
Federal Grants Revenue	907,297.36	5,792,855.00	(4,885,557.64)	15.66
State Sharing Revenue	4,809,089.00	9,620,417.00	(4,811,328.00)	49.99
Other State Grant Revenue	965,862.07	2,153,785.00	(1,187,922.93)	44.84
Contributions from Local Government	11,835.00	592,000.00	(580,165.00)	2.00
Charges for Services	2,705,159.45	6,163,450.00	(3,458,290.55)	43.89
Fines and Forfeits	4,671,114.30	8,194,000.00	(3,522,885.70)	57.01
Investment Income and Rentals	844,760.78	2,158,730.00	(1,313,969.22)	39.13
Other Revenue	5,057,047.35	8,727,304.00	(3,670,256.65)	57.95
Other Financing Sources	67,143.72	0.00	67,143.72	0.00
TOTAL REVENUE	32,483,630.00	58,170,341.00	(25,686,711.00)	55.84
EXPENDITURES				
101.City Council	122,887.78	197,700.00	(74,812.22)	62.16
171.Mayor's Office	251,113.69	437,300.00	(186,186.31)	57.42
191.Budget and Finance	491,646.00	746,850.00	(255,204.00)	65.83
215.City Clerk	436,445.35	696,550.00	(260,104.65)	62.66
228.Information Technology	772,863.49	1,220,243.00	(447,379.51)	63.34
233.Central Purchasing Department	165,432.67	243,737.00	(78,304.33)	67.87
253.City Treasurer	286,906.40	382,100.00	(95,193.60)	75.09
257.Assessor	308,003.05	462,300.00	(154,296.95)	66.62
261.General Administration	129,791.88	1,044,462.00	(914,670.12)	12.43
266.Corporate Counsel	145,085.85	400,000.00	(254,914.15)	36.27
267.Customer Assistance Center	306,115.08	493,700.00	(187,584.92)	62.00
268.Communications and Media	73,469.01	140,100.00	(66,630.99)	52.44
270.Human Resources	469,135.07	839,300.00	(370,164.93)	55.90
271.Insurance Risk Management	2,600,429.75	3,358,661.00	(758,231.25)	77.42
272.Employee Fringe Benefits	4,085,499.90	5,111,700.00	(1,026,200.10)	79.92
286.23rd District Court	2,013,022.05	3,185,485.00	(1,172,462.95)	63.19
301.Police Department	9,440,221.73	15,151,257.00	(5,711,035.27)	62.31
336.Fire Department	5,012,561.29	10,377,925.00	(5,365,363.71)	48.30
420.Ordinance Department	100,901.33	155,450.00	(54,548.67)	64.91
441.Department of Public Works	1,783,095.01	2,840,330.00	(1,057,234.99)	62.78
443.Utilities	253,520.45	443,000.00	(189,479.55)	57.23
448.Street Lighting	1,042,953.26	1,861,750.00	(818,796.74)	56.02
530.Motor Vehicle Pool	673,000.91	1,122,100.00	(449,099.09)	59.98
672.Senior Center	232,995.58	496,777.00	(263,781.42)	46.90
729.Community Development	109,395.98	344,970.00	(235,574.02)	31.71
701.Planning Department	217,108.09	408,421.00	(191,312.91)	53.16
728.Economic Development	137,092.75	251,070.00	(113,977.25)	54.60
751.Parks and Recreation	2,188,545.01	5,589,340.00	(3,400,794.99)	39.16
753.Parks Recreation Events and Programs	160,301.94	502,450.00	(342,148.06)	31.90
754.Petting Farm	282,545.93	468,215.00	(185,669.07)	60.35
757.Recreation Center	255,509.98	484,410.00	(228,900.02)	52.75
786.SportsPlex	918,737.29	1,533,300.00	(614,562.71)	59.92
906.General Debt Service	97,638.90	97,640.00	(1.10)	100.00
966.Transfers and Other	40,686.03	240,686.00	(199,999.97)	16.90
TOTAL EXPENDITURES	35,604,658.48	61,329,279.00	(25,724,620.52)	58.05
REVENUE OVER(UUNDER) EXPENDITURES	(3,121,028.48)	(3,158,938.00)	37,909.52	98.80

City of Taylor
 Monthly Financial Report - Detail by Type
 101.General Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
Tax Related Revenue				
402.Property Taxes Current	10,993,886.52	11,510,000.00	(516,113.48)	95.52
411.Delinquent Real Taxes	0.00	1,000.00	(1,000.00)	0.00
412.Delinquent PPT	0.00	50,000.00	(50,000.00)	0.00
415.Allowance for Chargebacks	0.00	(1,000.00)	1,000.00	0.00
432.Payment In Lieu Taxes	67,517.05	20,000.00	47,517.05	337.59
439.Marijuana Tax	54,017.10	120,000.00	(65,982.90)	45.01
447.Property Tax Administration Fee	868,457.61	1,080,000.00	(211,542.39)	80.41
Total Tax Related Revenue	11,983,878.28	12,780,000.00	(796,121.72)	93.77
Total Special Assessment Revenue				
451.Streetlight Special Assessment	0.00	985,000.00	(985,000.00)	0.00
Total Special Assessment Revenue	0.00	985,000.00	(985,000.00)	0.00
License and Permits Revenue				
476.Business License and Permit Fees	155,831.00	250,000.00	(94,169.00)	62.33
477.Franchise Fees	264,020.32	631,700.00	(367,679.68)	41.80
478.Franchise PEG Fees	40,591.37	106,100.00	(65,508.63)	38.26
479.Other Business Licenses and Fees	0.00	15,000.00	(15,000.00)	0.00
Total License and Permits Revenue	460,442.69	1,002,800.00	(542,357.31)	45.92
Federal Grants Revenue				
505.Public Safety Grant	20,538.15	548,925.00	(528,386.85)	3.74
528.Federal Grants Other	879,259.21	5,043,930.00	(4,164,670.79)	17.43
533.Federal Grants	7,500.00	200,000.00	(192,500.00)	3.75
Total Federal Grants Revenue	907,297.36	5,792,855.00	(4,885,557.64)	15.66
State Grants Revenue				
540.Other State Aide Revenue	38,622.80	91,400.00	(52,777.20)	42.26
543.State Grants Public Safety	164,672.00	85,000.00	79,672.00	193.73
563.Metro Authority Act 48	0.00	280,000.00	(280,000.00)	0.00
569.Other State Grants	670,041.22	1,457,385.00	(787,343.78)	45.98
572.Liquor License Fees	1,251.25	45,000.00	(43,748.75)	2.78
573.LCSA Shared Revenue	91,274.80	195,000.00	(103,725.20)	46.81
574.State Revenue Sharing	4,809,089.00	9,620,417.00	(4,811,328.00)	49.99
Total State Grants Revenue	5,774,951.07	11,774,202.00	(5,999,250.93)	49.05
Contributions from Local Governments				
581.Wayne County Grant	11,835.00	0.00	11,835.00	00.00
583.Contribution from TCDC	0.00	592,000.00	(592,000.00)	0.00
Total Contributions from Local Governments	11,835.00	592,000.00	(580,165.00)	2.00
Charges for Services				
602.Administrative Review Fee	55,014.00	140,000.00	(84,986.00)	39.30
607.Fees for Services	1,391,410.69	3,001,300.00	(1,609,889.31)	46.36

City of Taylor
 Monthly Financial Report - Detail by Type
 101.General Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
626.Services Revenue Other	113,382.56	285,000.00	(171,617.44)	39.78
643.Ice Revenue	396,870.54	935,000.00	(538,129.46)	42.45
644.Soccer Revenue	98,314.61	180,000.00	(81,685.39)	54.62
645.TSX Birthday and Room Rental	53,280.00	30,000.00	23,280.00	177.60
646.TSX Other Sales	225,703.95	396,000.00	(170,296.05)	57.00
647.GTG Program Charges	1,215.00	2,400.00	(1,185.00)	50.63
649.Recreation Events Revenue	50,022.00	412,000.00	(361,978.00)	12.14
653.Use and Admission Fees	319,946.10	781,750.00	(461,803.90)	40.93
Total Charges for Services	2,705,159.45	6,163,450.00	(3,458,290.55)	43.89
Fines and Forfeits				
656.Court Fines and Forfeits	4,488,879.20	8,060,000.00	(3,571,120.80)	55.69
657.Ordinance Fines and Costs	182,235.10	134,000.00	48,235.10	136.00
Total Fines and Forfeits	4,671,114.30	8,194,000.00	(3,522,885.70)	57.01
Investment Income and Rentals				
665.Interest Revenue	45,210.11	312,000.00	(266,789.89)	14.49
667.Rental Revenue	799,550.67	1,846,730.00	(1,047,179.33)	43.30
Total Investment Income and Rentals	844,760.78	2,158,730.00	(1,313,969.22)	39.13
Other Revenue				
672.Other Revenue	21,891.92	466,000.00	(444,108.08)	4.70
674.Private Contributions and Donations	89,707.88	206,473.00	(116,765.12)	43.45
676.Fund Reimbursements	4,940,036.55	8,044,831.00	(3,104,794.45)	61.41
687.Refunds and Rebates	5,411.00	10,000.00	(4,589.00)	54.11
Total Other Revenue	5,057,047.35	8,727,304.00	(3,670,256.65)	57.95
Other Financing Sources				
693.Proceeds from Sale of Assets	18,907.80	0.00	18,907.80	00.00
699.Interfund Transfers In	48,235.92	0.00	48,235.92	00.00
Total Other Financing Sources	67,143.72	0.00	67,143.72	00.00
TOTAL REVENUE	32,483,630.00	58,170,341.00	(25,686,711.00)	55.84
EXPENDITURES				
101.City Council				
Personnel Services Expenditure	122,678.28	193,200.00	(70,521.72)	63.50
Other Services and Charges Expenditure	209.50	4,500.00	(4,290.50)	4.66
Total 101.City Council	122,887.78	197,700.00	(74,812.22)	62.16
171.Mayor's Office				
Personnel Services Expenditure	251,113.69	437,300.00	(186,186.31)	57.42
Total 171.Mayor's Office	251,113.69	437,300.00	(186,186.31)	57.42
191.Budget and Finance				
Personnel Services Expenditure	362,327.34	594,100.00	(231,772.66)	60.99

City of Taylor
 Monthly Financial Report - Detail by Type
 101.General Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
Supplies Expenditure	7,529.81	13,300.00	(5,770.19)	56.62
Other Services and Charges Expenditure	121,788.85	139,450.00	(17,661.15)	87.34
Total 191.Budget and Finance	491,646.00	746,850.00	(255,204.00)	65.83
215.City Clerk				
Personnel Services Expenditure	306,519.13	497,000.00	(190,480.87)	61.67
Supplies Expenditure	19,466.96	43,300.00	(23,833.04)	44.96
Other Services and Charges Expenditure	110,459.26	156,250.00	(45,790.74)	70.69
Total 215.City Clerk	436,445.35	696,550.00	(260,104.65)	62.66
228.Information Technology				
Personnel Services Expenditure	72,853.20	105,100.00	(32,246.80)	69.32
Supplies Expenditure	31,000.00	6,900.00	24,100.00	449.28
Other Services and Charges Expenditure	669,010.29	1,027,018.00	(358,007.71)	65.14
Capital Outlay Expenditure	0.00	81,225.00	(81,225.00)	0.00
Total 228.Information Technology	772,863.49	1,220,243.00	(447,379.51)	63.34
233.Central Purchasing Department				
Personnel Services Expenditure	96,369.86	172,300.00	(75,930.14)	55.93
Other Services and Charges Expenditure	69,062.81	71,437.00	(2,374.19)	96.68
Total 233.Central Purchasing Department	165,432.67	243,737.00	(78,304.33)	67.87
253.City Treasurer				
Personnel Services Expenditure	210,585.56	287,300.00	(76,714.44)	73.30
Other Services and Charges Expenditure	76,320.84	94,800.00	(18,479.16)	80.51
Total 253.City Treasurer	286,906.40	382,100.00	(95,193.60)	75.09
257.Assessor				
Other Services and Charges Expenditure	308,003.05	462,300.00	(154,296.95)	66.62
Total 257.Assessor	308,003.05	462,300.00	(154,296.95)	66.62
261.General Administration				
Other Services and Charges Expenditure	129,791.88	1,044,462.00	(914,670.12)	12.43
Total 261.General Administration	129,791.88	1,044,462.00	(914,670.12)	12.43
266.Corporate Counsel				
Other Services and Charges Expenditure	145,085.85	400,000.00	(254,914.15)	36.27
Total 266.Corporate Counsel	145,085.85	400,000.00	(254,914.15)	36.27
267.Customer Assistance Center				
Personnel Services Expenditure	306,024.08	493,200.00	(187,175.92)	62.05
Other Services and Charges Expenditure	91.00	500.00	(409.00)	18.20
Total 267.Customer Assistance Center	306,115.08	493,700.00	(187,584.92)	62.00
268.Communications and Media				
Personnel Services Expenditure	62,876.96	110,600.00	(47,723.04)	56.85
Supplies Expenditure	269.94	6,000.00	(5,730.06)	4.50
Other Services and Charges Expenditure	10,322.11	23,500.00	(13,177.89)	43.92

City of Taylor
 Monthly Financial Report - Detail by Type
 101.General Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
Total 268.Communications and Media	73,469.01	140,100.00	(66,630.99)	52.44
270.Human Resources				
Personnel Services Expenditure	255,115.26	438,900.00	(183,784.74)	58.13
Supplies Expenditure	473.28	1,500.00	(1,026.72)	31.55
Other Services and Charges Expenditure	213,546.53	398,900.00	(185,353.47)	53.53
Total 270.Human Resources	469,135.07	839,300.00	(370,164.93)	55.90
271.Insurance Risk Management				
Other Services and Charges Expenditure	2,600,429.75	3,358,661.00	(758,231.25)	77.42
Total 271.Insurance Risk Management	2,600,429.75	3,358,661.00	(758,231.25)	77.42
272.Employee Fringe Benefits				
Personnel Services Expenditure	30,374.20	48,500.00	(18,125.80)	62.63
Other Services and Charges Expenditure	4,055,125.70	5,063,200.00	(1,008,074.30)	80.09
Total 272.Employee Fringe Benefits	4,085,499.90	5,111,700.00	(1,026,200.10)	79.92
286.23rd District Court				
Personnel Services Expenditure	1,528,351.57	2,419,535.00	(891,183.43)	63.17
Supplies Expenditure	28,896.58	43,700.00	(14,803.42)	66.12
Other Services and Charges Expenditure	419,063.92	683,450.00	(264,386.08)	61.32
Capital Outlay Expenditure	36,709.98	38,800.00	(2,090.02)	94.61
Total 286.23rd District Court	2,013,022.05	3,185,485.00	(1,172,462.95)	63.19
301.Police Department				
Personnel Services Expenditure	8,381,580.34	13,113,700.00	(4,732,119.66)	63.91
Supplies Expenditure	98,222.58	157,455.00	(59,232.42)	62.38
Other Services and Charges Expenditure	754,423.81	1,666,352.00	(911,928.19)	45.27
Capital Outlay Expenditure	205,995.00	213,750.00	(7,755.00)	96.37
Total 301.Police Department	9,440,221.73	15,151,257.00	(5,711,035.27)	62.31
336.Fire Department				
Personnel Services Expenditure	4,409,333.53	7,020,700.00	(2,611,366.47)	62.80
Supplies Expenditure	140,691.12	265,400.00	(124,708.88)	53.01
Other Services and Charges Expenditure	377,220.79	822,600.00	(445,379.21)	45.86
Capital Outlay Expenditure	85,315.85	2,269,225.00	(2,183,909.15)	3.76
Total 336.Fire Department	5,012,561.29	10,377,925.00	(5,365,363.71)	48.30
420.Ordinance Department				
Personnel Services Expenditure	83,756.04	104,450.00	(20,693.96)	80.19
Supplies Expenditure	0.00	1,000.00	(1,000.00)	0.00
Other Services and Charges Expenditure	17,145.29	50,000.00	(32,854.71)	34.29
Total 420.Ordinance Department	100,901.33	155,450.00	(54,548.67)	64.91
441.Department of Public Works				
Personnel Services Expenditure	967,101.07	1,508,930.00	(541,828.93)	64.09
Supplies Expenditure	210,913.58	327,500.00	(116,586.42)	64.40
Other Services and Charges Expenditure	79,881.46	181,900.00	(102,018.54)	43.92

City of Taylor
 Monthly Financial Report - Detail by Type
 101.General Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
Capital Outlay Expenditure	525,198.90	822,000.00	(296,801.10)	63.89
Total 441.Department of Public Works	1,783,095.01	2,840,330.00	(1,057,234.99)	62.78
443.Utilities				
Other Services and Charges Expenditure	253,520.45	443,000.00	(189,479.55)	57.23
Total 443.Utilities	253,520.45	443,000.00	(189,479.55)	57.23
448.Street Lighting				
Other Services and Charges Expenditure	1,042,953.26	1,861,750.00	(818,796.74)	56.02
Total 448.Street Lighting	1,042,953.26	1,861,750.00	(818,796.74)	56.02
530.Motor Vehicle Pool				
Personnel Services Expenditure	251,988.19	434,600.00	(182,611.81)	57.98
Supplies Expenditure	278,480.69	466,000.00	(187,519.31)	59.76
Other Services and Charges Expenditure	142,532.03	221,500.00	(78,967.97)	64.35
Total 530.Motor Vehicle Pool	673,000.91	1,122,100.00	(449,099.09)	59.98
672.Senior Center				
Personnel Services Expenditure	106,972.87	209,150.00	(102,177.13)	51.15
Supplies Expenditure	5,059.85	23,000.00	(17,940.15)	22.00
Other Services and Charges Expenditure	57,635.86	201,300.00	(143,664.14)	28.63
Capital Outlay Expenditure	63,327.00	63,327.00	0.00	100.00
Total 672.Senior Center	232,995.58	496,777.00	(263,781.42)	46.90
729.Community Development				
Personnel Services Expenditure	109,395.98	144,970.00	(35,574.02)	75.46
Other Services and Charges Expenditure	0.00	200,000.00	(200,000.00)	0.00
Total 729.Community Development	109,395.98	344,970.00	(235,574.02)	31.71
701.Planning Department				
Personnel Services Expenditure	210,465.83	327,000.00	(116,534.17)	64.36
Other Services and Charges Expenditure	6,642.26	81,421.00	(74,778.74)	8.16
Total 701.Planning Department	217,108.09	408,421.00	(191,312.91)	53.16
728.Economic Development				
Personnel Services Expenditure	136,429.70	250,070.00	(113,640.30)	54.56
Other Services and Charges Expenditure	663.05	1,000.00	(336.95)	66.31
Total 728.Economic Development	137,092.75	251,070.00	(113,977.25)	54.60
751.Parks and Recreation				
Personnel Services Expenditure	312,682.08	606,070.00	(293,387.92)	51.59
Other Services and Charges Expenditure	78,799.46	143,400.00	(64,600.54)	54.95
Capital Outlay Expenditure	1,797,063.47	4,839,870.00	(3,042,806.53)	37.13
Total 751.Parks and Recreation	2,188,545.01	5,589,340.00	(3,400,794.99)	39.16

City of Taylor
 Monthly Financial Report - Detail by Type
 101.General Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
753.Parks Recreation Events and Programs				
Personnel Services Expenditure	1,842.62	0.00	1,842.62	00.00
Supplies Expenditure	111,663.15	419,250.00	(307,586.85)	26.63
Other Services and Charges Expenditure	46,796.17	83,200.00	(36,403.83)	56.25
Total 753.Parks Recreation Events and Programs	160,301.94	502,450.00	(342,148.06)	31.90
754.Petting Farm				
Personnel Services Expenditure	165,751.90	278,300.00	(112,548.10)	59.56
Supplies Expenditure	43,417.59	78,000.00	(34,582.41)	55.66
Other Services and Charges Expenditure	36,962.26	75,500.00	(38,537.74)	48.96
Capital Outlay Expenditure	36,414.18	36,415.00	(0.82)	100.00
Total 754.Petting Farm	282,545.93	468,215.00	(185,669.07)	60.35
757.Recreation Center				
Personnel Services Expenditure	191,566.74	364,910.00	(173,343.26)	52.50
Supplies Expenditure	14,368.24	21,500.00	(7,131.76)	66.83
Other Services and Charges Expenditure	49,575.00	98,000.00	(48,425.00)	50.59
Total 757.Recreation Center	255,509.98	484,410.00	(228,900.02)	52.75
786.SportsPlex				
Personnel Services Expenditure	389,486.56	633,300.00	(243,813.44)	61.50
Supplies Expenditure	128,494.70	215,000.00	(86,505.30)	59.76
Other Services and Charges Expenditure	400,756.03	685,000.00	(284,243.97)	58.50
Total 786.SportsPlex	918,737.29	1,533,300.00	(614,562.71)	59.92
906.General Debt Service				
Debt Service Expenditure	97,638.90	97,640.00	(1.10)	100.00
Total 906.General Debt Service	97,638.90	97,640.00	(1.10)	100.00
966.Transfers and Other				
Other Financing Uses	40,686.03	240,686.00	(199,999.97)	16.90
Total 966.Transfers and Other	40,686.03	240,686.00	(199,999.97)	16.90
TOTAL EXPENDITURES	35,604,658.48	61,329,279.00	(24,809,950.40)	58.05
REVENUE OVER(UNDER) EXPENDITURES	(3,121,028.48)	(3,158,938.00)	(876,760.60)	98.80

City of Taylor
 Monthly Financial Report - Detail by Type
 202.Major Street Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
State Grants Revenue				
574.State Revenue Sharing	2,993,062.08	6,075,569.00	(3,082,506.92)	49.26
Total State Grants Revenue	2,993,062.08	6,075,569.00	(3,082,506.92)	49.26
Investment Income and Rentals				
665.Interest Revenue	44,290.18	62,000.00	(17,709.82)	71.44
Total Investment Income and Rentals	44,290.18	62,000.00	(17,709.82)	71.44
TOTAL REVENUE	3,037,352.26	6,137,569.00	(3,100,216.74)	49.49
EXPENDITURES				
450.Major Road Preservation				
Other Services and Charges Expenditure	467,606.29	1,620,000.00	(1,152,393.71)	28.86
Capital Outlay Expenditure	0.00	675,000.00	(675,000.00)	0.00
Debt Service Expenditure	224,500.00	1,279,000.00	(1,054,500.00)	17.55
Total 450.Major Road Preservation	692,106.29	3,574,000.00	(2,881,893.71)	19.37
451.Major Road Traffic Services				
Other Services and Charges Expenditure	132,841.89	455,700.00	(322,858.11)	29.15
Total 451.Major Road Traffic Services	132,841.89	455,700.00	(322,858.11)	29.15
452.Major Road Winter Maintenance				
Supplies Expenditure	17,561.08	100,000.00	(82,438.92)	17.56
Other Services and Charges Expenditure	67,323.58	130,000.00	(62,676.42)	51.79
Total 452.Major Road Winter Maintenance	84,884.66	230,000.00	(145,115.34)	36.91
966.Transfers and Other				
Other Financing Uses	0.00	3,037,784.00	(3,037,784.00)	0.00
Total 966.Transfers and Other	0.00	3,037,784.00	(3,037,784.00)	0.00
TOTAL EXPENDITURES	909,832.84	7,297,484.00	(6,387,651.16)	12.47
REVENUE OVER(UNDER) EXPENDITURES	2,127,519.42	(1,159,915.00)	3,287,434.42	(183.42)

City of Taylor
 Monthly Financial Report - Detail by Type
 203.Local Street Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
State Grants Revenue				
569.Other State Grants	0.00	2,000,000.00	(2,000,000.00)	00.00
574.State Revenue Sharing	1,072,341.53	2,181,636.00	(1,109,294.47)	49.15
Total State Grants Revenue	1,072,341.53	4,181,636.00	(3,109,294.47)	25.64
Investment Income and Rentals				
665.Interest Revenue	15,268.60	19,000.00	(3,731.40)	80.36
Total Investment Income and Rentals	15,268.60	19,000.00	(3,731.40)	80.36
Other Financing Sources				
699.Interfund Transfers In	0.00	3,237,784.00	(3,237,784.00)	0.00
Total Other Financing Sources	0.00	3,237,784.00	(3,237,784.00)	0.00
TOTAL REVENUE	1,087,610.13	7,438,420.00	(6,350,809.87)	14.62
EXPENDITURES				
460.Local Road Preservation				
Other Services and Charges Expenditure	3,588,967.47	6,425,000.00	(2,836,032.53)	55.86
Capital Outlay Expenditure	498,696.74	1,000,000.00	(501,303.26)	49.87
Total 460.Local Road Preservation	4,087,664.21	7,425,000.00	(3,337,335.79)	55.05
461.Local Road Traffic Services				
Other Services and Charges Expenditure	279,704.40	735,000.00	(455,295.60)	38.06
Total 461.Local Road Traffic Services	279,704.40	735,000.00	(455,295.60)	38.06
462.Local Road Winter Maintenance				
Supplies Expenditure	24,523.61	45,000.00	(20,476.39)	54.50
Other Services and Charges Expenditure	104,790.00	150,000.00	(45,210.00)	69.86
Total 462.Local Road Winter Maintenance	129,313.61	195,000.00	(65,686.39)	66.31
TOTAL EXPENDITURES	4,496,682.22	8,355,000.00	(3,858,317.78)	53.82
REVENUE OVER(UNDER) EXPENDITURES	(3,409,072.09)	(916,580.00)	(2,492,492.09)	371.93

City of Taylor
 Monthly Financial Report - Detail by Type
 205.Police and Fire Retirement Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
Tax Related Revenue				
402.Property Taxes Current	11,537,127.28	12,136,270.00	(599,142.72)	95.06
411.Delinquent Real Taxes	0.00	1,000.00	(1,000.00)	0.00
412.Delinquent PPT	0.00	11,000.00	(11,000.00)	0.00
414.Allowance for MTT or BOR Adjustments	0.00	(1,000.00)	1,000.00	0.00
415.Allowance for Chargebacks	0.00	(1,000.00)	1,000.00	0.00
Total Tax Related Revenue	11,537,127.28	12,146,270.00	(609,142.72)	94.98
State Grants Revenue				
569.Other State Grants	22,164.95	0.00	22,164.95	00.00
573.LCSA Shared Revenue	97,685.14	165,000.00	(67,314.86)	59.20
Total State Grants Revenue	119,850.09	165,000.00	(45,149.91)	72.64
Investment Income and Rentals				
665.Interest Revenue	47,282.61	65,009.00	(17,726.39)	72.73
Total Investment Income and Rentals	47,282.61	65,009.00	(17,726.39)	72.73
TOTAL REVENUE	11,704,259.98	12,376,279.00	(672,019.02)	94.57
EXPENDITURES				
335.Police and Fire Retirement Dept				
Personnel Services Expenditure	4,826,683.60	7,244,119.00	(2,417,435.40)	66.63
Other Services and Charges Expenditure	3,848,814.83	5,132,160.00	(1,283,345.17)	74.99
Total 335.Police and Fire Retirement Dept	8,675,498.43	12,376,279.00	(3,700,780.57)	70.10
TOTAL EXPENDITURES	8,675,498.43	12,376,279.00	(3,700,780.57)	70.10
REVENUE OVER(UNDER) EXPENDITURES	3,028,761.55	0.00	3,028,761.55	00.00

City of Taylor
 Monthly Financial Report - Detail by Type
 211. Building and Grounds Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
Tax Related Revenue				
402.Property Taxes Current	4,434,921.89	4,759,594.00	(324,672.11)	93.18
411.Delinquent Real Taxes	0.00	200.00	(200.00)	0.00
412.Delinquent PPT	0.00	6,400.00	(6,400.00)	0.00
414.Allowance for MTT or BOR Adjustments	0.00	(1,000.00)	1,000.00	0.00
415.Allowance for Chargebacks	0.00	(1,000.00)	1,000.00	0.00
Total Tax Related Revenue	4,434,921.89	4,764,194.00	(329,272.11)	93.09
State Grants Revenue				
569.Other State Grants	6,708.22	0.00	6,708.22	00.00
573.LCSA Shared Revenue	80,441.28	103,000.00	(22,558.72)	78.10
Total State Grants Revenue	87,149.50	103,000.00	(15,850.50)	84.61
Investment Income and Rentals				
665.Interest Revenue	48,839.34	60,000.00	(11,160.66)	81.40
Total Investment Income and Rentals	48,839.34	60,000.00	(11,160.66)	81.40
Other Revenue				
676.Fund Reimbursements	93,825.00	231,200.00	(137,375.00)	40.58
Total Other Revenue	93,825.00	231,200.00	(137,375.00)	40.58
Other Financing Sources				
698.Proceeds from Insurance	448,453.72	500,000.00	(51,546.28)	89.69
Total Other Financing Sources	448,453.72	500,000.00	(51,546.28)	89.69
TOTAL REVENUE	5,113,189.45	5,658,394.00	(545,204.55)	90.36
EXPENDITURES				
265.Building and Grounds				
Personnel Services Expenditure	495,239.48	843,840.00	(348,600.52)	58.69
Supplies Expenditure	2,338.28	7,900.00	(5,561.72)	29.60
Other Services and Charges Expenditure	2,101,851.12	2,639,397.00	(537,545.88)	79.63
Capital Outlay Expenditure	1,300,404.61	4,684,000.00	(3,383,595.39)	27.76
Total 265.Building and Grounds	3,899,833.49	8,175,137.00	(4,275,303.51)	47.70
TOTAL EXPENDITURES	3,899,833.49	8,175,137.00	(4,275,303.51)	47.70
REVENUE OVER(UNDER) EXPENDITURES	1,213,355.96	(2,516,743.00)	3,730,098.96	(48.21)

City of Taylor
 Monthly Financial Report - Detail by Type
 226.Act 179 Rubbish Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
Tax Related Revenue				
402.Property Taxes Current	6,474,775.45	6,745,093.00	(270,317.55)	95.99
411.Delinquent Real Taxes	0.00	3,704.00	(3,704.00)	0.00
412.Delinquent PPT	0.00	1,388.00	(1,388.00)	0.00
414.Allowance for MTT or BOR Adjustments	0.00	(4,042.00)	4,042.00	0.00
415.Allowance for Chargebacks	0.00	(4,993.00)	4,993.00	0.00
Total Tax Related Revenue	6,474,775.45	6,741,150.00	(266,374.55)	96.05
State Grants Revenue				
569.Other State Grants	6,513.43	0.00	6,513.43	00.00
573.LCSA Shared Revenue	50,845.64	100,000.00	(49,154.36)	50.85
Total State Grants Revenue	57,359.07	100,000.00	(42,640.93)	57.36
Charges for Services				
607.Fees for Services	59,870.00	62,000.00	(2,130.00)	96.56
614.Rubbish Compost Fees	719,004.29	870,000.00	(150,995.71)	82.64
Total Charges for Services	778,874.29	932,000.00	(153,125.71)	83.57
Investment Income and Rentals				
665.Interest Revenue	110,336.65	70,000.00	40,336.65	157.62
Total Investment Income and Rentals	110,336.65	70,000.00	40,336.65	157.62
Other Revenue				
672.Other Revenue	35.00	0.00	35.00	00.00
674.Private Contributions and Donations	1,729.27	0.00	1,729.27	00.00
675.Other Contributions	15,632.58	18,161.00	(2,528.42)	86.08
Total Other Revenue	17,396.85	18,161.00	(764.15)	95.79
TOTAL REVENUE	7,438,742.31	7,861,311.00	(422,568.69)	94.62
EXPENDITURES				
430.Animal Shelter				
Personnel Services Expenditure	639,870.82	940,010.00	(300,139.18)	68.07
Supplies Expenditure	57,673.21	110,000.00	(52,326.79)	52.43
Other Services and Charges Expenditure	111,131.05	225,727.00	(114,595.95)	49.23
Capital Outlay Expenditure	426,123.93	919,500.00	(493,376.07)	46.34
Total 430.Animal Shelter	1,234,799.01	2,195,237.00	(960,437.99)	56.25
528.Compost and Rubbish Collection				
Personnel Services Expenditure	827,419.15	1,115,110.00	(287,690.85)	74.20
Supplies Expenditure	70,718.24	153,500.00	(82,781.76)	46.07
Other Services and Charges Expenditure	3,181,718.89	4,729,796.00	(1,548,077.11)	67.27
Capital Outlay Expenditure	0.00	1,637,992.00	(1,637,992.00)	0.00

City of Taylor
 Monthly Financial Report - Detail by Type
 226.Act 179 Rubbish Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
Total 528.Compost and Rubbish Collection	4,079,856.28	7,636,398.00	(3,556,541.72)	53.43
TOTAL EXPENDITURES	5,314,655.29	9,831,635.00	(4,516,979.71)	54.06
REVENUE OVER(UNDER) EXPENDITURES	2,124,087.02	(1,970,324.00)	4,094,411.02	(107.80)

City of Taylor
 Monthly Financial Report - Detail by Type
 239.Tree Replacement Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
Charges for Services				
626.Services Revenue Other	0.00	2,000.00	(2,000.00)	0.00
Total Charges for Services	0.00	2,000.00	(2,000.00)	0.00
Investment Income and Rentals				
665.Interest Revenue	95.98	0.00	95.98	00.00
Total Investment Income and Rentals	95.98	0.00	95.98	00.00
TOTAL REVENUE	95.98	2,000.00	(1,904.02)	4.80
EXPENDITURES				
777.Tree Replacement Department				
Other Services and Charges Expenditure	1,655.00	2,000.00	(345.00)	82.75
Total 777.Tree Replacement Department	1,655.00	2,000.00	(345.00)	82.75
TOTAL EXPENDITURES	1,655.00	2,000.00	(345.00)	82.75
REVENUE OVER(UNDER) EXPENDITURES	(1,559.02)	0.00	(1,559.02)	00.00

City of Taylor
 Monthly Financial Report - Detail by Type
 249.Building Department Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
License and Permits Revenue				
479.Other Business Licenses and Fees	232,400.00	607,250.00	(374,850.00)	38.27
Total License and Permits Revenue	232,400.00	607,250.00	(374,850.00)	38.27
Charges for Services				
602.Administrative Review Fee	4,661.00	7,500.00	(2,839.00)	62.15
627.Building Inspection Permit Fees	1,375,988.08	2,116,800.00	(740,811.92)	65.00
Total Charges for Services	1,380,649.08	2,124,300.00	(743,650.92)	64.99
Investment Income and Rentals				
665.Interest Revenue	7,899.39	6,200.00	1,699.39	127.41
Total Investment Income and Rentals	7,899.39	6,200.00	1,699.39	127.41
TOTAL REVENUE	1,620,948.47	2,737,750.00	(1,116,801.53)	59.21
EXPENDITURES				
371.Building Inspection Department				
Personnel Services Expenditure	475,230.85	940,950.00	(465,719.15)	50.51
Supplies Expenditure	5,350.84	28,000.00	(22,649.16)	19.11
Other Services and Charges Expenditure	1,187,066.11	1,746,569.00	(559,502.89)	67.97
Capital Outlay Expenditure	241,070.00	263,070.00	(22,000.00)	91.64
Total 371.Building Inspection Department	1,908,717.80	2,978,589.00	(1,069,871.20)	64.08
TOTAL EXPENDITURES	1,908,717.80	2,978,589.00	(1,069,871.20)	64.08
REVENUE OVER(UNDER) EXPENDITURES	(287,769.33)	(240,839.00)	(46,930.33)	119.49

City of Taylor
 Monthly Financial Report - Detail by Type
 257.Treasury Forfeiture Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
Investment Income and Rentals				
665.Interest Revenue	2,305.17	0.00	2,305.17	00.00
Total Investment Income and Rentals	2,305.17	0.00	2,305.17	00.00
TOTAL REVENUE	2,305.17	0.00	2,305.17	00.00
EXPENDITURES				
302.Federal Treasury Forfeiture				
Other Services and Charges Expenditure	0.00	90,000.00	(90,000.00)	0.00
Capital Outlay Expenditure	86,785.00	0.00	86,785.00	00.00
Total 302.Federal Treasury Forfeiture	86,785.00	90,000.00	(3,215.00)	96.43
TOTAL EXPENDITURES	86,785.00	90,000.00	(3,215.00)	96.43
REVENUE OVER(UNDER) EXPENDITURES	(84,479.83)	(90,000.00)	5,520.17	93.87

City of Taylor
 Monthly Financial Report - Detail by Type
 259.State OWI Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
Investment Income and Rentals				
665.Interest Revenue	162.64	0.00	162.64	00.00
Total Investment Income and Rentals	162.64	0.00	162.64	00.00
TOTAL REVENUE	162.64	0.00	162.64	00.00
EXPENDITURES				
306.State OWI Forfeiture				
Other Services and Charges Expenditure	0.00	2,000.00	(2,000.00)	0.00
Total 306.State OWI Forfeiture	0.00	2,000.00	(2,000.00)	0.00
TOTAL EXPENDITURES	0.00	2,000.00	(2,000.00)	0.00
REVENUE OVER(UNDER) EXPENDITURES	162.64	(2,000.00)	2,162.64	(8.13)

City of Taylor
 Monthly Financial Report - Detail by Type
 260.MIDC Grant

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
State Grants Revenue				
569.Other State Grants	329,533.05	394,284.00	(64,750.95)	83.58
Total State Grants Revenue	329,533.05	394,284.00	(64,750.95)	83.58
Other Financing Sources				
699.Interfund Transfers In	40,686.03	40,686.00	0.03	100.00
Total Other Financing Sources	40,686.03	40,686.00	0.03	100.00
TOTAL REVENUE	370,219.08	434,970.00	(64,750.92)	85.11
EXPENDITURES				
287.MIDC Court				
Personnel Services Expenditure	23,377.02	49,564.00	(26,186.98)	47.17
Other Services and Charges Expenditure	289,803.30	385,406.00	(95,602.70)	75.19
Total 287.MIDC Court	313,180.32	434,970.00	(121,789.68)	72.00
966.Transfers and Other				
Other Financing Uses	48,235.92	0.00	48,235.92	00.00
Total 966.Transfers and Other	48,235.92	00.00	48,235.92	00.00
TOTAL EXPENDITURES	361,416.24	434,970.00	(73,553.76)	83.09
REVENUE OVER(UNDER) EXPENDITURES	8,802.84	0.00	8,802.84	00.00

City of Taylor
 Monthly Financial Report - Detail by Type
 262.Justice Federal Forfeiture Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
Fines and Forfeits				
655.Forfeitures Revenue	21,861.86	0.00	21,861.86	00.00
Total Fines and Forfeits	21,861.86	0.00	21,861.86	00.00
Investment Income and Rentals				
665.Interest Revenue	23,550.33	0.00	23,550.33	00.00
Total Investment Income and Rentals	23,550.33	0.00	23,550.33	00.00
TOTAL REVENUE	45,412.19	0.00	45,412.19	00.00
EXPENDITURES				
303.Federal Justice Forfeiture				
Capital Outlay Expenditure	140,000.00	625,500.00	(485,500.00)	22.38
Total 303.Federal Justice Forfeiture	140,000.00	625,500.00	(485,500.00)	22.38
TOTAL EXPENDITURES	140,000.00	625,500.00	(485,500.00)	22.38
REVENUE OVER(UNDER) EXPENDITURES	(94,587.81)	(625,500.00)	530,912.19	15.12

City of Taylor
 Monthly Financial Report - Detail by Type
 265.State Drug Forfeiture Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
Fines and Forfeits				
655.Forfeitures Revenue	104,882.00	0.00	104,882.00	00.00
Total Fines and Forfeits	104,882.00	0.00	104,882.00	00.00
Investment Income and Rentals				
665.Interest Revenue	15,939.74	0.00	15,939.74	00.00
Total Investment Income and Rentals	15,939.74	0.00	15,939.74	00.00
TOTAL REVENUE	120,821.74	0.00	120,821.74	00.00
EXPENDITURES				
304.State Forfeiture				
Other Services and Charges Expenditure	0.00	50,000.00	(50,000.00)	0.00
Capital Outlay Expenditure	3,942.00	430,000.00	(426,058.00)	0.92
Total 304.State Forfeiture	3,942.00	480,000.00	(476,058.00)	0.82
TOTAL EXPENDITURES	3,942.00	480,000.00	(476,058.00)	0.82
REVENUE OVER(UNDER) EXPENDITURES	116,879.74	(480,000.00)	596,879.74	(24.35)

City of Taylor
 Monthly Financial Report - Detail by Type
 274.CDBG Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
Federal Grants Revenue				
522.Federal Grants - CDBG	278,728.04	2,051,229.00	(1,772,500.96)	13.59
Total Federal Grants Revenue	278,728.04	2,051,229.00	(1,772,500.96)	13.59
Investment Income and Rentals				
665.Interest Revenue	373.08	0.00	373.08	00.00
Total Investment Income and Rentals	373.08	0.00	373.08	00.00
Other Revenue				
672.Other Revenue	39,553.00	0.00	39,553.00	00.00
Total Other Revenue	39,553.00	00.00	39,553.00	00.00
TOTAL REVENUE	318,654.12	2,051,229.00	(1,732,574.88)	15.53
EXPENDITURES				
694.Community Development Block Grant				
Other Services and Charges Expenditure	86,914.23	728,443.00	(641,528.77)	11.93
Capital Outlay Expenditure	353,439.38	1,322,786.00	(969,346.62)	26.72
Total 694.Community Development Block Grant	440,353.61	2,051,229.00	(1,610,875.39)	21.47
TOTAL EXPENDITURES	440,353.61	2,051,229.00	(1,610,875.39)	21.47
REVENUE OVER(UNDER) EXPENDITURES	(121,699.49)	0.00	(121,699.49)	00.00

City of Taylor
 Monthly Financial Report - Detail by Type
 275.NSP Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget
REVENUE			
TOTAL REVENUE	00.00	00.00	00.00
EXPENDITURES			
TOTAL EXPENDITURES	00.00	00.00	00.00
REVENUE OVER(UNDER) EXPENDITURES	00.00	00.00	00.00

City of Taylor
 Monthly Financial Report - Detail by Type
 284.Opioid Settlement Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
Other Revenue				
685.Opioid Settlement Revenue	76,772.57	73,035.00	3,737.57	105.12
Total Other Revenue	76,772.57	73,035.00	3,737.57	105.12
TOTAL REVENUE	76,772.57	73,035.00	3,737.57	105.12
EXPENDITURES				
TOTAL EXPENDITURES	00.00	00.00	00.00	00.00
REVENUE OVER(UNDER) EXPENDITURES	76,772.57	73,035.00	3,737.57	105.12

City of Taylor
 Monthly Financial Report - Detail by Type
 584.Golf Course Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
Charges for Services				
650.Golf Course Sales	3,074,584.27	5,023,109.00	(1,948,524.73)	61.21
Total Charges for Services	3,074,584.27	5,023,109.00	(1,948,524.73)	61.21
TOTAL REVENUE	3,074,584.27	5,023,109.00	(1,948,524.73)	61.21
EXPENDITURES				
755.Taylor Meadows Golf				
Personnel Services Expenditure	394,330.23	615,405.00	(221,074.77)	64.08
Supplies Expenditure	297,428.91	539,278.00	(241,849.09)	55.15
Other Services and Charges Expenditure	433,808.92	702,128.00	(268,319.08)	61.78
Capital Outlay Expenditure	49,291.80	50,767.00	(1,475.20)	97.09
Debt Service Expenditure	7,507.78	141,476.00	(133,968.22)	5.31
Total 755.Taylor Meadows Golf	1,182,367.64	2,049,054.00	(866,686.36)	57.70
756.Lakes of Taylor Golf				
Personnel Services Expenditure	641,178.69	960,920.00	(319,741.31)	66.73
Supplies Expenditure	456,310.44	962,365.00	(506,054.56)	47.42
Other Services and Charges Expenditure	555,787.90	879,274.00	(323,486.10)	63.21
Capital Outlay Expenditure	21,706.47	0.00	21,706.47	00.00
Debt Service Expenditure	8,106.15	150,318.00	(142,211.85)	5.39
Total 756.Lakes of Taylor Golf	1,683,089.65	2,952,877.00	(1,269,787.35)	57.00
TOTAL EXPENDITURES	2,865,457.29	5,001,931.00	(2,136,473.71)	57.29
REVENUE OVER(UNDER) EXPENDITURES	209,126.98	21,178.00	187,948.98	987.47

City of Taylor
 Monthly Financial Report - Detail by Type
 590.Sewage Disposal System Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
State Grants Revenue				
569.Other State Grants	0.00	1,000,000.00	(1,000,000.00)	0.00
Total State Grants Revenue	0.00	1,000,000.00	(1,000,000.00)	0.00
Charges for Services				
651.Water and Sewer User Fees	6,159,505.11	11,160,243.00	(5,000,737.89)	55.19
Total Charges for Services	6,159,505.11	11,160,243.00	(5,000,737.89)	55.19
Investment Income and Rentals				
665.Interest Revenue	31,238.74	15,000.00	16,238.74	208.26
Total Investment Income and Rentals	31,238.74	15,000.00	16,238.74	208.26
Other Revenue				
673.Proceeds from Sale of Assets - Proprietary	9,350.00	0.00	9,350.00	00.00
Total Other Revenue	9,350.00	0.00	9,350.00	00.00
TOTAL REVENUE	6,200,093.85	12,175,243.00	(5,975,149.15)	50.92
EXPENDITURES				
536.Sewer Department				
Personnel Services Expenditure	937,378.55	1,137,720.00	(200,341.45)	82.39
Supplies Expenditure	31,848.12	67,100.00	(35,251.88)	47.46
Other Services and Charges Expenditure	4,102,879.00	7,158,030.00	(3,055,151.00)	57.32
Capital Outlay Expenditure	604,459.00	2,340,000.00	(1,735,541.00)	25.83
Debt Service Expenditure	143,145.76	1,187,813.00	(1,044,667.24)	12.05
Total 536.Sewer Department	5,819,710.43	11,890,663.00	(6,070,952.57)	48.94
TOTAL EXPENDITURES	5,819,710.43	11,890,663.00	(6,070,952.57)	48.94
REVENUE OVER(UNDER) EXPENDITURES	380,383.42	284,580.00	95,803.42	133.66

City of Taylor
 Monthly Financial Report - Detail by Type
 591.Water Supply System Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
State Grants Revenue				
569.Other State Grants	0.00	1,000,000.00	(1,000,000.00)	0.00
Total State Grants Revenue	0.00	1,000,000.00	(1,000,000.00)	0.00
Charges for Services				
626.Services Revenue Other	262,569.99	158,100.00	104,469.99	166.08
651.Water and Sewer User Fees	6,663,348.87	11,834,801.00	(5,171,452.13)	56.30
Total Charges for Services	6,925,918.86	11,992,901.00	(5,066,982.14)	57.75
Investment Income and Rentals				
665.Interest Revenue	89,291.22	60,000.00	29,291.22	148.82
Total Investment Income and Rentals	89,291.22	60,000.00	29,291.22	148.82
Other Revenue				
672.Other Revenue	566.18	0.00	566.18	00.00
Total Other Revenue	566.18	00.00	566.18	00.00
Other Financing Sources				
699.Interfund Transfers In	0.00	400,000.00	(400,000.00)	0.00
Total Other Financing Sources	0.00	400,000.00	(400,000.00)	0.00
TOTAL REVENUE	7,015,776.26	13,452,901.00	(6,437,124.74)	52.15
EXPENDITURES				
545.Water Billing				
Personnel Services Expenditure	49,158.39	191,300.00	(142,141.61)	25.70
Supplies Expenditure	0.00	2,000.00	(2,000.00)	0.00
Other Services and Charges Expenditure	84,267.14	191,000.00	(106,732.86)	44.12
Total 545.Water Billing	133,425.53	384,300.00	(250,874.47)	34.72
546.Water Administration				
Personnel Services Expenditure	270,370.71	339,500.00	(69,129.29)	79.64
Supplies Expenditure	862.94	2,000.00	(1,137.06)	43.15
Other Services and Charges Expenditure	844,647.19	1,150,850.00	(306,202.81)	73.39
Total 546.Water Administration	1,115,880.84	1,492,350.00	(376,469.16)	74.77
547.Water Transmission and Distribution				
Personnel Services Expenditure	1,391,257.74	1,889,530.00	(498,272.26)	73.63
Supplies Expenditure	155,419.39	322,500.00	(167,080.61)	48.19
Other Services and Charges Expenditure	3,923,711.29	6,767,462.00	(2,843,750.71)	57.98
Capital Outlay Expenditure	321,838.00	2,019,818.00	(1,697,980.00)	15.93

City of Taylor
 Monthly Financial Report - Detail by Type
 591.Water Supply System Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
Total 547.Water Transmission and Distribution	5,792,226.42	10,999,310.00	(5,207,083.58)	52.66
548.Water Customer Service				
Personnel Services Expenditure	530,551.61	528,230.00	2,321.61	100.44
Supplies Expenditure	55,180.88	131,200.00	(76,019.12)	42.06
Other Services and Charges Expenditure	21,519.00	46,000.00	(24,481.00)	46.78
Total 548.Water Customer Service	607,251.49	705,430.00	(98,178.51)	86.08
TOTAL EXPENDITURES	7,648,784.28	13,581,390.00	(5,932,605.72)	56.32
REVENUE OVER(UNDER) EXPENDITURES	(633,008.02)	(128,489.00)	(504,519.02)	492.66

City of Taylor
 Monthly Financial Report - Detail by Type
 597.Ecorse Creek Sewer System Fund

	FY26 February Y-T-D Actual	FY26 Amended Budget	Over / (Under) Budget	% Used
REVENUE				
Charges for Services				
651.Water and Sewer User Fees	244,972.28	454,403.00	(209,430.72)	53.91
Total Charges for Services	244,972.28	454,403.00	(209,430.72)	53.91
Investment Income and Rentals				
665.Interest Revenue	10,451.54	30,000.00	(19,548.46)	34.84
Total Investment Income and Rentals	10,451.54	30,000.00	(19,548.46)	34.84
TOTAL REVENUE	255,423.82	484,403.00	(228,979.18)	52.73
EXPENDITURES				
560.Ecorse Creek Dept				
Other Services and Charges Expenditure	251,893.92	420,620.00	(168,726.08)	59.89
Debt Service Expenditure	5,583.66	63,783.00	(58,199.34)	8.75
Total 560.Ecorse Creek Dept	257,477.58	484,403.00	(226,925.42)	53.15
TOTAL EXPENDITURES	257,477.58	484,403.00	(226,925.42)	53.15
REVENUE OVER(UNDER) EXPENDITURES	(2,053.76)	0.00	(2,053.76)	00.00

**City of Taylor
Monthly Paid Invoice Report
Summary**

February 2026

	# of Invoices	Total Amount
23rd District Court	36	\$52,915.06
Animal Shelter	34	\$16,710.71
Assessor	3	\$50,265.55
Balance Sheet/Revenue	85	\$830,822.45
Budget and Finance	2	\$231.00
Building Inspection Department	13	\$12,663.74
Building and Grounds	132	\$219,530.77
City Clerk	6	\$390.00
City Council	1	\$150.00
City Treasurer	1	\$796.76
Communications and Media	10	\$2,402.53
Community Development Block Grant	11	\$64,124.52
Compost and Rubbish Collection	209	\$387,661.67
Corporate Counsel	4	\$26,508.00
DARE Department	9	\$1,807.47
DDA Department	1	\$30.35
Department of Public Works	30	\$60,896.30
Employee Fringe Benefits	160	\$209,991.67
Federal Treasury Forfeiture	7	\$86,785.00
Fire Department	53	\$44,511.61
General Administration	6	\$4,811.51
Human Resources	9	\$21,764.81
Information Technology	31	\$57,515.30
Insurance Risk Management	2	\$5,271.08
Lakes of Taylor Golf	34	\$14,327.78
Library	22	\$9,773.97
Local Road Preservation	2	\$94,637.60
MIDC Court	6	\$80,292.33
Major Road Preservation	5	\$95,961.18
Major Road Traffic Services	3	\$2,903.26
Motor Vehicle Pool	95	\$68,076.81
Ordinance Department	11	\$2,709.32
Parks Recreation Events and Programs	23	\$10,804.28
Parks and Recreation	9	\$312,601.86
Petting Farm	25	\$5,150.19
Planning Department	5	\$260.00
Police Department	61	\$53,348.44
Police and Fire Retirement Dept	8	\$351,905.22
Recreation Center	28	\$11,641.26
Senior Center	17	\$8,997.86

**City of Taylor
Monthly Paid Invoice Report
Summary**

	# of Invoices	Total Amount
Sewer Department	41	\$538,467.72
SportsPlex	41	\$52,325.65
Street Lighting	2	\$152,742.25
TIFA Department	11	\$527,838.81
Taylor Meadows Golf	40	\$65,047.79
Utilities	8	\$35,097.22
Water Administration	18	\$18,255.37
Water Billing	4	\$48,325.02
Water Customer Service	7	\$768.70
Water Transmission and Distribution	42	\$764,431.11
Total	1,423	\$5,485,248.86

**City of Taylor
Monthly Paid Invoice Report
Detail**

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10	Jon Belanger	02-06-2026	02-17-2026	JO020226	Civil Service Commissioner Compensation - Chairman Police & Fire Civil Service Meeting 11/24/25	\$75.00	City Clerk
10	Jon Belanger	02-06-2026	02-17-2026	JO020226	Civil Service Commissioner Compensation - Chairman Police & Fire Civil Service Special Meeting 12/16/25 Res.#2.03-26	\$75.00	City Clerk
100	CHARLOTTE MACTAVISH	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
10000	DTE ENERGY	02-04-2026	02-09-2026	930001716768-020426	DTE 12-24-25/1-26-26	\$1,433.62	Lakes of Taylor Golf
10000	DTE ENERGY	01-08-2026	02-02-2026	910003046000Dec25	Lakes 12-10-25/1-8-26	\$55.14	Lakes of Taylor Golf
10000	DTE ENERGY	01-15-2026	02-02-2026	200316175281	TSX 12-15-25/1-15-26	\$27,402.86	SportsPlex
10000	DTE ENERGY	02-11-2026	02-17-2026	DTE021126	City of Taylor various accounts 1-3/2-4-26	\$5,094.31	23rd District Court
10000	DTE ENERGY	01-31-2026	02-17-2026	200196273558	acct 9100-4040-7462Jan 2026	\$13,932.96	Utilities
10000	DTE ENERGY	01-31-2026	02-17-2026	200436061080	City of Taylor Traffic and Streetlight Jan 2026	\$152,703.17	Street Lighting
10000	DTE ENERGY	02-18-2026	02-23-2026	910003046000Jan26	Lakes svc 1-9/2-6-26	\$65.50	Lakes of Taylor Golf
10000	DTE ENERGY	02-11-2026	02-17-2026	920018666619-Jan26	TMGC 1-3/1-30-26	\$476.10	Taylor Meadows Golf
10000	DTE ENERGY	01-31-2026	02-17-2026	200196273557	acct 9100-4040-7322Jan 2026	\$3,824.06	Recreation Center
10000	DTE ENERGY	02-18-2026	02-23-2026	DTE021826	DTE 1-9/2-6-26	\$3,093.20	Taylor Meadows Golf
10000	DTE ENERGY	02-05-2026	02-09-2026	DTE020526	various accts 12-20-25/1-26-26	\$1,009.37	Utilities
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$29.28	Police Department
10000	DTE ENERGY	02-04-2026	02-09-2026	930001716768-020426	DTE 12-24-25/1-26-26	\$5,709.59	Lakes of Taylor Golf
10000	DTE ENERGY	02-05-2026	02-09-2026	DTE020526	various accts 12-20-25/1-26-26	\$267.77	Parks and Recreation
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$17.41	Fire Department
10000	DTE ENERGY	02-18-2026	02-23-2026	DTE021826	DTE 1-9/2-6-26	\$1,578.55	Taylor Meadows Golf
10000	DTE ENERGY	02-11-2026	02-17-2026	DTE021126	City of Taylor various accounts 1-3/2-4-26	\$3,733.59	Fire Department
10000	DTE ENERGY	01-31-2026	02-17-2026	200436061080	City of Taylor Traffic and Streetlight Jan 2026	\$2,663.26	Major Road Traffic Services

**City of Taylor
Monthly Paid Invoice Report
Detail**

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$4,547.58	Department of Public Works
10000	DTE ENERGY	02-11-2026	02-17-2026	DTE021126	City of Taylor various accounts 1-3/2-4-26	\$1,216.93	Utilities
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$39.08	Street Lighting
10000	DTE ENERGY	02-11-2026	02-17-2026	DTE021126	City of Taylor various accounts 1-3/2-4-26	\$2,026.00	Senior Center
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$65.14	Senior Center
10000	DTE ENERGY	02-11-2026	02-17-2026	DTE021126	City of Taylor various accounts 1-3/2-4-26	\$743.38	Parks and Recreation
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$2,567.12	Parks and Recreation
10000	DTE ENERGY	02-11-2026	02-17-2026	DTE021126	City of Taylor various accounts 1-3/2-4-26	\$655.91	Parks and Recreation
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$944.19	Petting Farm
10000	DTE ENERGY	02-11-2026	02-17-2026	DTE021126	City of Taylor various accounts 1-3/2-4-26	\$2,234.65	Library
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$26.34	Major Road Preservation
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$4,658.22	Animal Shelter
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$215.73	Compost and Rubbish Collection
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$30.35	DDA Department
10000	DTE ENERGY	02-19-2026	02-23-2026	DTE021926	various City of Taylor accountssvc 1-9/2-12-26	\$102.98	Sewer Department
10051	Galls LLC	01-15-2026	02-09-2026	033761580	uniform	\$176.74	Police Department
10051	Galls LLC	01-16-2026	02-09-2026	033774572	uniform	\$78.96	Police Department
10051	Galls LLC	02-09-2026	02-23-2026	034014921	5.11 STRYKE PANT W/FLEX-TAC TM	\$174.49	Police Department
10051	Galls LLC	01-30-2026	02-17-2026	033912034	uniform	\$185.57	Police Department
10051	Galls LLC	01-31-2026	02-17-2026	033925487	uniform	\$192.89	Police Department
10051	Galls LLC	02-05-2026	02-23-2026	033975261	uniform	\$158.23	Police Department
10051	Galls LLC	02-04-2026	02-23-2026	033962703	uniform	\$104.94	Police Department
10051	Galls LLC	02-06-2026	02-23-2026	033989032	uniform	\$52.47	Police Department
10051	Galls LLC	02-06-2026	02-23-2026	033989033	uniform	\$52.47	Police Department
1007	DownRiver Cleaning Service Inc	01-20-2026	02-09-2026	154371	Janitorial Svcs Jan 2026	\$4,954.97	Building and Grounds
1007	DownRiver Cleaning Service Inc	01-19-2026	02-09-2026	154321	paper and plastic supplies	\$896.08	Building and Grounds

**City of Taylor
Monthly Paid Invoice Report
Detail**

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1007	DownRiver Cleaning Service Inc	01-19-2026	02-09-2026	154322	bio hazard clean up	\$900.00	Building and Grounds
1008	STEPHEN PORTIS	01-29-2026	02-17-2026	ST012926	New Fire Engine Production Tour	\$84.44	Fire Department
10097	Randy Nelson	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
10098	Gloria Holder	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
10099	Carol Simms	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
10137	Jeanette Jacokes	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10144	James Rivard	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
10178	Nikki Hartley	01-27-2026	02-02-2026	NI012726	Jan 26 fitness instructor pay	\$360.00	Recreation Center
10225	Lillian Hoffmeyer	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
10231	Abco Services	01-09-2026	02-09-2026	1206-MI 010926	Steel Shelving Unit for High Roof Van 14" x 62"x 96"	\$7,197.00	Building and Grounds
10276	Barbara Ulin	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$144.53	Employee Fringe Benefits
10278	Marsha Dotson	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
103	FRANK BACHA	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$209.80	Employee Fringe Benefits
1030	Blue Care Network of Michigan	02-18-2026	02-23-2026	BCN March2026	Invoice # 260380191797, 260380212831, 260380136934, 260380205107 Billing Period: March 2026	\$9,718.35	Police and Fire Retirement Dept
1030	Blue Care Network of Michigan	02-18-2026	02-23-2026	BCN March2026	Invoice # 260380191797, 260380212831, 260380136934, 260380205107 Billing Period: March 2026	\$12,119.10	Employee Fringe Benefits
1030	Blue Care Network of Michigan	02-18-2026	02-23-2026	BCN March2026	Invoice # 260380191797, 260380212831, 260380136934, 260380205107 Billing Period: March 2026	\$189,051.71	Balance Sheet/Revenue
10311	Auto Value	01-21-2026	02-02-2026	387-674012	parts	\$265.72	Motor Vehicle Pool

**City of Taylor
Monthly Paid Invoice Report
Detail**

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10311	Auto Value	01-22-2026	02-09-2026	387-674125	parts	\$1,170.05	Motor Vehicle Pool
10311	Auto Value	02-09-2026	02-23-2026	387-675583	Repair and Maintenance	\$86.40	Motor Vehicle Pool
10311	Auto Value	01-29-2026	02-17-2026	387-674530	auto parts	\$58.85	Motor Vehicle Pool
10311	Auto Value	02-03-2026	02-17-2026	387-675086	Repair and Maintenance	\$87.45	Motor Vehicle Pool
10311	Auto Value	02-06-2026	02-17-2026	387-675346	parts	\$3.90	Motor Vehicle Pool
10311	Auto Value	01-28-2026	02-17-2026	387-674582	Repair and Maintenance	\$8.82	Motor Vehicle Pool
10311	Auto Value	01-29-2026	02-17-2026	387-674613	parts	\$141.84	Motor Vehicle Pool
10311	Auto Value	02-03-2026	02-17-2026	387-675079	auto parts	\$436.43	Motor Vehicle Pool
10311	Auto Value	02-05-2026	02-17-2026	387-675345	parts	\$10.90	Motor Vehicle Pool
10311	Auto Value	01-27-2026	02-09-2026	387-674515	auto parts	\$5.35	Motor Vehicle Pool
1037	Kevin Gadigian	10-12-2023	02-02-2026	101223	work boots	\$154.95	Water Customer Service
104	LINDA COLEMAN	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
10457	Nancy Alberts	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$633.20	Employee Fringe Benefits
10472	Ty Inc.	02-02-2026	02-23-2026	17401841	items for resale HPF	\$411.64	Petting Farm
105	BARBARA WISE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
10505	Erik Romo	01-23-2026	02-09-2026	ER012326	tax overpayment refund	\$15.93	Balance Sheet/Revenue
10540	Kathleen Avery	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10541	Sandra Brewer	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
10563	Pace Transportation Services	02-11-2026	02-23-2026	004P59928	Repair and Maintenance	\$3.30	Motor Vehicle Pool
10563	Pace Transportation Services	02-11-2026	02-23-2026	004P59928	Repair and Maintenance	\$6.84	Motor Vehicle Pool
10563	Pace Transportation Services	02-11-2026	02-23-2026	004P59928	Repair and Maintenance	\$6.82	Motor Vehicle Pool
10563	Pace Transportation Services	02-11-2026	02-23-2026	004P59928	Repair and Maintenance	\$6.82	Motor Vehicle Pool

**City of Taylor
Monthly Paid Invoice Report
Detail**

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10563	Pace Transportation Services	02-11-2026	02-23-2026	004P59928	Repair and Maintenance	\$75.16	Motor Vehicle Pool
10563	Pace Transportation Services	02-11-2026	02-23-2026	004P59928	Repair and Maintenance	\$62.84	Motor Vehicle Pool
10563	Pace Transportation Services	02-11-2026	02-23-2026	004P59928	Repair and Maintenance	\$13.84	Motor Vehicle Pool
10563	Pace Transportation Services	02-11-2026	02-23-2026	004P59928	Repair and Maintenance	\$3.82	Motor Vehicle Pool
10563	Pace Transportation Services	02-11-2026	02-23-2026	004P59928	Repair and Maintenance	\$36.12	Motor Vehicle Pool
1058	Key Awards & Engraving	01-09-2026	02-02-2026	10501A	MEADOWS NAMEBADGES FORPATRICK BRIGHT SILVER	\$12.00	Taylor Meadows Golf
10606	Randy L. Kalmbach	02-13-2026	02-23-2026	RA021326	Full Day-Monday, February 2, 2026 Wednesday, February 4, 2026 Friday, February 6, 2026 Friday, February 13, 2026	\$1,600.00	23rd District Court
10606	Randy L. Kalmbach	01-30-2026	02-17-2026	RA013026	full day —Wednesday, January 21, 2026 Friday, January 23, 2026 Wednesday, January 28, 2026 Thursday January 29, 2026	\$1,600.00	23rd District Court
10609	Deborah Martin	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
10610	Connie Lemire	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits
10661	Cynthia Grell	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Small Animal Supplies	\$32.97	Petting Farm
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	Fee	\$50.00	General Administration
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Calf Manna Grain	\$19.07	Petting Farm
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	small animal supplies	\$126.73	Petting Farm
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Tesla recharge	\$15.36	Police Department
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	small animal supplies	\$78.94	Petting Farm

**City of Taylor
Monthly Paid Invoice Report
Detail**

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				26			
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	small animal supplies	\$15.78	Petting Farm
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Tesla recharge	\$24.57	Police Department
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Tesla recharge	\$22.96	Police Department
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	small animal supplies	\$147.08	Petting Farm
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Tesla recharge	\$31.12	Police Department
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	Ev Charging	\$29.21	Police Department
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Credit	(\$250.00)	Police Department
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	Ev Charging	\$35.19	Police Department
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Adobe Subscription	\$359.96	Communications and Media
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	Ev Charging	\$29.68	Police Department
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Subscription	\$75.00	Library
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	subscription	\$399.96	Communications and Media
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	Library Software membership	\$99.00	Library
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	TSX Repair and Maintenance	\$579.99	SportsPlex
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	Library Software membership	\$5.94	Library
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	TSX Repair and Maintenance	\$230.00	SportsPlex
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	volunteer management platform	\$216.00	Library

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				26			
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	subscription	\$105.99	Information Technology
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	HDD essential school	\$750.00	Water Transmission and Distribution
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Food For event	\$52.70	Taylor Meadows Golf
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	New cable box	\$311.64	Lakes of Taylor Golf
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Storage totes	\$71.84	Lakes of Taylor Golf
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	station supplies	\$198.45	Fire Department
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Advertising	\$34.00	Parks Recreation Events and Programs
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	station supplies	\$25.44	Fire Department
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Advertising	\$34.00	Parks Recreation Events and Programs
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	refrigerator parts	\$24.00	Fire Department
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Advertising	\$34.00	Parks Recreation Events and Programs
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	deposit for performance tickets	\$100.00	Senior Center
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Advertising	\$100.00	Parks Recreation Events and Programs
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	Mother/Son Backdrop	\$800.00	Parks Recreation Events and Programs
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Advertising	\$107.00	Parks Recreation Events and Programs
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	winterfest ads	\$39.04	Parks Recreation Events and Programs
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Advertising	\$5.99	Parks Recreation Events and

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				25			Programs
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	Rec Center class app	\$99.00	Recreation Center
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Rec Software License	\$99.00	Recreation Center
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	subscriptions	\$299.00	Communications and Media
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Advertising	\$9.47	Parks Recreation Events and Programs
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	subscriptions	\$29.99	Communications and Media
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Monthly Adobe License	\$29.99	Communications and Media
10673	Comerica Bank	01-31-2026	02-20-2026	ComericaJan2026	subscriptions	\$119.99	Communications and Media
10673	Comerica Bank	12-31-2025	02-02-2026	ComericaDec2025	Subscription	\$119.99	Communications and Media
10679	STEP	12-31-2025	02-09-2026	112803	city cleaning Dec 2025	\$5,350.00	Building and Grounds
10679	STEP	01-31-2026	02-17-2026	112770	cleaning svc Jan 2026-Library	\$1,000.00	Library
10679	STEP	12-31-2025	02-09-2026	112693	cleaning svc Dec 2025	\$5,350.00	Building and Grounds
10679	STEP	12-31-2025	02-09-2026	112696	FSC Dec 2025	\$1,440.00	Building and Grounds
10679	STEP	01-31-2026	02-17-2026	112771	paper supplies-Library	\$623.10	Library
10761	NuCentury Textile Services, LLC	02-04-2026	02-17-2026	S0199192	napkins and plates	\$51.10	Lakes of Taylor Golf
10761	NuCentury Textile Services, LLC	01-28-2026	02-17-2026	S0198662	plates and napkins	\$55.91	Lakes of Taylor Golf
10783	Asimae Smith	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
10784	Sharon Podschlne	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
1081	DAVID BARRON	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
10852	Soaring Eagle Casino	12-30-2025	02-09-2026	4976537/FIRE0	confirmation 4976537 group code FIRE030826	\$491.97	Fire Department

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	and Resort			30826	Stephen Portis 3-9/3-12-26		
10875	Kathleen Morton	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$507.30	Employee Fringe Benefits
10876	Gail Ratliff	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$284.10	Employee Fringe Benefits
10889	Slominski & Associates	02-02-2026	02-17-2026	3010	Water Treatment Program	\$330.00	SportsPlex
10903	Lynn Ellyn	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$148.50	Employee Fringe Benefits
10960	Priority Waste LLC	01-23-2026	02-02-2026	INV1581378	Monthly Waste Service	\$265,140.00	Compost and Rubbish Collection
10960	Priority Waste LLC	01-27-2026	02-02-2026	INV1602442	Processing / Disposal	\$657.60	Compost and Rubbish Collection
10960	Priority Waste LLC	12-31-2025	02-09-2026	INV1565194	Scheduled Routed Service 06YD Front Load	\$4,072.43	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$8.67	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620774	hauling pickup residential	\$26,875.00	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620851	hauling pickup residential	\$344.52	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	07-01-2025	02-17-2026	INV981378	Switch Roll Off Container 30 YD Roll Off-compst April 2025	\$24,166.80	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$8.67	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$8.67	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620852	hauling pickup residential	\$12.40	Compost and Rubbish Collection

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$8.67	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$8.67	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$14.81	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$14.81	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$14.81	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$14.81	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$14.81	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$14.81	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$14.81	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$14.81	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$5.00	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$9.17	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$9.17	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$13.72	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$12.40	Compost and Rubbish Collection

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$9.17	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$9.87	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620849	hauling pickup residential	\$4.74	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$12.40	Compost and Rubbish Collection
10960	Priority Waste LLC	01-31-2026	02-23-2026	INV1620850	hauling pickup residential	\$3,639.80	Compost and Rubbish Collection
10975	Daniel Crowell	02-02-2026	02-17-2026	DA020226	Civil Service Commissioner Compensation Police & Fire Civil Service Meeting 11/24/25 Res. #2.03-26	\$60.00	City Clerk
11	JAMES E BOARDMAN JR	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
11026	Sherrard Fitness LLC	01-27-2026	02-02-2026	SH012726	Jan 26 fitness instructor pay	\$330.00	Recreation Center
11033	TDK Advisors, LLC	02-02-2026	02-17-2026	351	January Services	\$3,000.00	TIFA Department
11052	James K Kersten	02-11-2026	02-23-2026	JA021126	Invoice for Hon. James K. Kersten 2/11/26	\$800.00	23rd District Court
11052	James K Kersten	01-26-2026	02-17-2026	JA012626	One half day — Wednesday, January 21, 2026One full day — Monday, January 26, 2026	\$600.00	23rd District Court
11063	Capital Real Estate Tax Serv	01-27-2026	02-09-2026	CA072726-1	Tax overpayment refund	\$266.65	Balance Sheet/Revenue
11063	Capital Real Estate Tax Serv	01-27-2026	02-09-2026	CA012726	tax overpayment refund	\$653.86	Balance Sheet/Revenue
11066	Identifire Safety	01-23-2026	02-17-2026	54344	Drager SCBA Face Mask Nameplate - Kelly Green	\$60.97	Fire Department
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$17.14	23rd District Court
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$993.66	Police Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$239.85	Fire Department
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$660.15	Department of Public Works
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$16.05	Parks and Recreation
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$51.40	General Administration
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$102.79	Building Inspection Department
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$325.51	Water Billing
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$240.93	Building and Grounds
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$119.92	Animal Shelter
11081	Verizon Connect Inc	02-02-2026	02-09-2026	318000085751	Verizon Fleet Jan 2026	\$68.65	Compost and Rubbish Collection
11095	Michael Luptowski	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
111	KAREN BANKOVICH	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
11102	DaySmart Recreation	02-01-2026	02-17-2026	INV01619432	Dash subscription & CC transaction	\$1,073.35	SportsPlex
11102	DaySmart Recreation	02-04-2026	02-17-2026	INV01619582	point of sale service	\$160.85	Recreation Center
11131	Rosemary Sclafani	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$388.50	Employee Fringe Benefits
11159	Michael Scott	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
11160	Jeffrey Sovitch	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
11192	OnSite Substance Abuse Testing LLC	01-31-2026	02-17-2026	0126-1	Random Drug and Alcohol Screening / Lab Test Results, Education Classes	\$108.00	23rd District Court
11253	Timothy Keyes	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
11264	CoreLogic Tax Services, LLC	02-11-2026	02-23-2026	CO092526	Tax overpayment refund	\$6,656.48	Balance Sheet/Revenue
11264	CoreLogic Tax Services, LLC	09-25-2025	02-23-2026	CO092525	tax overpayment refund	\$3,942.11	Balance Sheet/Revenue
11264	CoreLogic Tax Services, LLC	09-25-2025	02-23-2026	CO092525-2	tax overpayment refund	\$1,136.95	Balance Sheet/Revenue

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
11264	CoreLogic Tax Services, LLC	09-25-2025	02-23-2026	CO092525-1	tax overpayment refund	\$1,450.10	Balance Sheet/Revenue
11264	CoreLogic Tax Services, LLC	12-30-2025	02-23-2026	CO123025	tax overpayment refund	\$4,566.46	Balance Sheet/Revenue
11298	Bert's Testing & Training Services, Inc	01-15-2026	02-23-2026	2510149	Testing and Training Andrew Thorning	\$350.00	Water Transmission and Distribution
11298	Bert's Testing & Training Services, Inc	01-28-2026	02-23-2026	2510152	Testing and Training John Jones	\$350.00	Water Transmission and Distribution
11298	Bert's Testing & Training Services, Inc	01-28-2026	02-23-2026	260040	Class B Evaluation	\$350.00	Department of Public Works
11298	Bert's Testing & Training Services, Inc	01-28-2026	02-23-2026	260034	Class B Evaluation	\$350.00	Department of Public Works
11320	Thunder Cleaning Solutions LLC	01-08-2026	02-02-2026	INV-000480	Thunder Cleaning Solutions Invoice Window Cleaning DPW # INV-000480	\$368.75	Department of Public Works
1146	TPOAM	02-05-2026	02-09-2026	PE020126	PE020126	\$724.00	Balance Sheet/Revenue
11510	Linda Kemp	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$405.80	Employee Fringe Benefits
1153	SITEONE LANDSCAPE SUPPLY	01-22-2026	02-09-2026	162024939-001	LESCOMelt 2 Granular Ice Melt (Bag 50 lb.)	\$1,053.50	Building and Grounds
1153	SITEONE LANDSCAPE SUPPLY	02-05-2026	02-17-2026	162152530-001	Salt Depot Purple Heat Granular Ice Melt (Bag 50 lb.)	\$2,021.25	Building and Grounds
1153	SITEONE LANDSCAPE SUPPLY	01-23-2026	02-09-2026	162024196-001	LESCO Spreader Caddy For LESCO Spreaders LESCO 801b Bulk/Snow Spreader w/	\$125.47	Building and Grounds
1153	SITEONE LANDSCAPE SUPPLY	01-21-2026	02-09-2026	1162023933-001	LESCO 801b Bulk/Snow Spreader w/Stainless Steel Frame and High-Vis Deflector	\$660.66	Building and Grounds
1153	SITEONE LANDSCAPE SUPPLY	01-06-2026	02-17-2026	161658242-003	LESCOMELT 1 GRANULAR ICE MELT (BAG 50 LB.)	\$872.20	Building and Grounds
1153	SITEONE LANDSCAPE SUPPLY	01-06-2026	02-17-2026	161658242-001	LESCOMELT 1 GRANULAR ICE MELT (BAG 50 LB.)	\$872.20	Building and Grounds
1153	SITEONE LANDSCAPE SUPPLY	01-23-2026	02-09-2026	162024196-001	Stainless Steel Frame and High-Vis Deflector	\$660.66	Building and Grounds
11555	Pipeline Management Company, LLC	12-31-2025	02-17-2026	2025-003 PayApp1	2025-2026 Sewer CIPP Lining (9/15/25-11/24/25)	\$305,188.10	Sewer Department
11573	Carr's Motorcoach, LLC	01-26-2026	02-09-2026	31872B6E-0031	Invoice for booking 2812d756-7d49-405e-9ce5-	\$1,400.00	Senior Center

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					ed5510962ab4 with Carrs Motorcoach		
11573	Carr's Motorcoach, LLC	01-28-2026	02-17-2026	31872B6E-0033	transportation FSC Capitol Tour 4-14-26	\$1,177.10	Senior Center
11574	Federated Healthcare Supply, Inc	01-27-2026	02-17-2026	2188623	healthcare supply	\$1,896.62	Fire Department
11583	HTC Global Services, Inc.	02-06-2026	02-09-2026	US-5165244	Annual Oracle Licenses	\$2,815.47	General Administration
11583	HTC Global Services, Inc.	02-06-2026	02-09-2026	US-5165244	Annual Oracle Licenses	\$3,941.64	Building Inspection Department
11583	HTC Global Services, Inc.	02-06-2026	02-09-2026	US-5165244	Annual Oracle Licenses	\$2,252.37	Sewer Department
11583	HTC Global Services, Inc.	02-06-2026	02-09-2026	US-5165244	Annual Oracle Licenses	\$2,252.37	Water Administration
11585	Hutson, Inc. of Michigan	01-16-2026	02-02-2026	11136196	parts	\$191.70	Building and Grounds
11585	Hutson, Inc. of Michigan	01-22-2026	02-09-2026	11139506	Operating Supplies	\$506.32	Compost and Rubbish Collection
11585	Hutson, Inc. of Michigan	01-15-2026	02-09-2026	11135125	parts	\$191.70	Building and Grounds
11585	Hutson, Inc. of Michigan	01-23-2026	02-09-2026	11140285	WING ASM RH 8-10 EXT STB WELD RE[\$498.50	Building and Grounds
11585	Hutson, Inc. of Michigan	01-22-2026	02-09-2026	11139506	Operating Supplies	\$43.86	Compost and Rubbish Collection
11585	Hutson, Inc. of Michigan	01-23-2026	02-09-2026	11140285	WING ASM LH 8-10 EXT STB WELD REE	\$498.50	Building and Grounds
11601	Ryan Phillips	01-23-2026	02-09-2026	RY012326	uniform reimbursement	\$138.97	Department of Public Works
11603	Lloyd VanNorden	02-04-2026	02-17-2026	LL020426	uniform reimbursement	\$107.57	Department of Public Works
11635	Digital Pix Photo Booth	01-13-2026	02-02-2026	011326	2 hrs Jukebox bingo JUKEBOX BINGO WITH PRINTED BINGO CARDS, 1 HOST , hook up HDMI to TV or projector at location, will provide PA system	\$150.00	Senior Center
11649	AW Animal Hospital	02-03-2026	02-17-2026	293679	Vet Svcs- TAS	\$329.00	Animal Shelter
11649	AW Animal Hospital	02-12-2026	02-23-2026	293953	Vet Svcs-TAS	\$301.00	Animal Shelter
11649	AW Animal Hospital	02-06-2026	02-17-2026	293247	Supplies 3cc Syringes	\$13.00	Animal Shelter
11649	AW Animal Hospital	02-12-2026	02-23-2026	293955	Vet Svc-TAS	\$37.00	Animal Shelter
11663	Kathleen Segraves	01-27-2026	02-02-2026	KA012726	Jan 26 fitness instructor pay	\$210.00	Recreation Center
11672	David Gorgon	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
11673	Vicky Bowman	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$405.80	Employee Fringe Benefits
11714	Audia Concrete Construction, Inc.	11-17-2025	02-09-2026	GA-14/205	Concrete repairs @ various locations	\$90,748.90	Major Road Preservation
11714	Audia Concrete Construction, Inc.	11-17-2025	02-09-2026	GA-14/205	Concrete repairs @ various locations	\$52,495.60	Local Road Preservation
11714	Audia Concrete Construction, Inc.	11-17-2025	02-09-2026	GA-14/205	Concrete repairs @ various locations	\$42,142.00	Local Road Preservation
11754	Spohn Ranch, Inc.	10-31-2025	02-02-2026	TM003	Lange Park - Concrete Skatepark Construction	\$305,000.00	Parks and Recreation
11834	Susan Lyall	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
11882	WSP Michigan Inc.	02-09-2026	02-23-2026	40309749	CMAC Transportation - Site Engineering Review 26277.1139 (11/29/25-1/30/26)	\$2,356.10	Balance Sheet/Revenue
11899	StarChase LLC	02-06-2026	02-23-2026	20135651	Starchase vehicle mounted pursuit reduction technology - 3 year renewal including additional units	\$42,705.00	Federal Treasury Forfeiture
11899	StarChase LLC	02-05-2026	02-23-2026	20135650	Starchase vehicle mounted pursuit reduction technology - 3 year renewal including additional units	\$31,680.00	Federal Treasury Forfeiture
11899	StarChase LLC	02-05-2026	02-23-2026	20135650	Starchase vehicle mounted pursuit reduction technology - 3 year renewal including additional units	\$3,000.00	Federal Treasury Forfeiture
11899	StarChase LLC	02-05-2026	02-23-2026	20135650	Starchase vehicle mounted pursuit reduction technology - 3 year renewal including additional units	\$3,200.00	Federal Treasury Forfeiture
11899	StarChase LLC	02-05-2026	02-23-2026	20135650	Starchase vehicle mounted pursuit reduction technology - 3 year renewal including additional units	\$3,600.00	Federal Treasury Forfeiture
11899	StarChase LLC	02-05-2026	02-23-2026	20135650	Starchase vehicle mounted pursuit reduction technology - 3 year renewal including additional units	\$2,250.00	Federal Treasury Forfeiture
11899	StarChase LLC	02-05-2026	02-23-2026	20135650	Starchase vehicle mounted pursuit reduction technology - 3 year renewal including additional units	\$350.00	Federal Treasury Forfeiture
11915	City Elevator of Michigan	01-21-2026	02-02-2026	INV-44579-V9G9	Maintenance Contract Billing for the Month of January 2026	\$768.56	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
11916	Laura Moran	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
11936	Skynet Innovations	12-31-2025	02-23-2026	64006	Software Svcs Dec 2025	\$21,885.41	23rd District Court
11936	Skynet Innovations	01-31-2026	02-17-2026	64249	Skynet Svcs Jan 2026-court	\$13,814.99	23rd District Court
11937	Maps By Wagner, LLC	01-28-2026	02-17-2026	MA012826	Annual Service Subscription for Interactive Tablet Maps	\$100.00	Fire Department
11951	Evelyn Holbrook	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
11952	Sandra Semak	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$485.80	Employee Fringe Benefits
11953	Pam Steinle	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
11991	Stryker Sales, LLC	02-09-2026	02-23-2026	9211516724	parts and labor	\$923.10	Fire Department
1200	ESRI	01-12-2026	02-23-2026	900173904	GIS Renewal of Server Licensing	\$3,543.75	Water Administration
1200	ESRI	01-12-2026	02-23-2026	900173904	GIS Renewal of Server Licensing	\$3,543.75	Sewer Department
12011	United Dental Center	01-24-2026	02-09-2026	UN012426	tax overpayment refund	\$313.80	Balance Sheet/Revenue
12043	Elite Imaging Systems Inc.	02-01-2026	02-17-2026	IN336338	rental equipment Jan 2026	\$80.32	Library
12067	Kery Heating Cooling & Electrical INC	02-04-2026	02-09-2026	KE020426	Payroll CCR 4.161-18 1/26/2026 - 2/4/2026 70 inspections @ 40	\$2,800.00	Building Inspection Department
12067	Kery Heating Cooling & Electrical INC	02-18-2026	02-23-2026	KE021826	Payroll CCR 4.161-18 2/6/2026 - 2/18/202684 inspections @ 40.00	\$3,360.00	Building Inspection Department
1207	AMERICAN HYDRAULICS	02-10-2026	02-23-2026	14443	Rod Seal, wiper and 367 o-ring	\$70.00	Water Transmission and Distribution
1208	NAPA Auto Parts	01-29-2026	02-17-2026	078883	Repair and Maintenance	\$79.74	Motor Vehicle Pool
1208	NAPA Auto Parts	12-15-2025	02-17-2026	076773	Repair and Maintenance	\$23.20	Motor Vehicle Pool
1208	NAPA Auto Parts	02-03-2026	02-17-2026	079109	Repair and Maintenance	\$3.31	Motor Vehicle Pool
1208	NAPA Auto Parts	01-20-2026	02-02-2026	078383	Repair and Maintenance	\$2,200.00	Motor Vehicle Pool
1208	NAPA Auto Parts	02-12-2026	02-23-2026	079660	Repair and Maintenance	\$76.92	Motor Vehicle Pool
1208	NAPA Auto Parts	02-10-2026	02-23-2026	079494	Repair and Maintenance	\$206.22	Motor Vehicle Pool
1208	NAPA Auto Parts	02-10-2026	02-23-2026	079526	Core Deposit # 79494 02/10/2026	(\$18.00)	Motor Vehicle Pool

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1208	NAPA Auto Parts	02-13-2026	02-23-2026	079718	Repair and Maintenance	\$400.56	Motor Vehicle Pool
1208	NAPA Auto Parts	01-29-2026	02-17-2026	896542	Engine Heater Freeze Plug 0	\$151.18	Motor Vehicle Pool
1208	NAPA Auto Parts	02-10-2026	02-23-2026	079526	Core Deposit # 79494 02/10/2026	(\$18.00)	Motor Vehicle Pool
1208	NAPA Auto Parts	02-12-2026	02-23-2026	079660	Repair and Maintenance	\$102.56	Motor Vehicle Pool
1208	NAPA Auto Parts	02-03-2026	02-17-2026	079109	Repair and Maintenance	\$21.96	Motor Vehicle Pool
1208	NAPA Auto Parts	01-29-2026	02-17-2026	078883	Repair and Maintenance	\$25.81	Motor Vehicle Pool
1208	NAPA Auto Parts	02-13-2026	02-23-2026	079718	Repair and Maintenance	\$91.27	Motor Vehicle Pool
1208	NAPA Auto Parts	02-13-2026	02-23-2026	079718	Repair and Maintenance	\$91.27	Motor Vehicle Pool
1208	NAPA Auto Parts	02-10-2026	02-23-2026	079494	auto parts	\$36.00	Motor Vehicle Pool
1208	NAPA Auto Parts	01-29-2026	02-17-2026	078883	shipping	\$6.33	Motor Vehicle Pool
12138	Busen Appliance	01-20-2026	02-23-2026	236106	appliance parts -FD	\$207.98	Fire Department
12187	FantoLaw PLLC	01-01-2026	02-02-2026	RMACO-07812	Dec 2025 house counsel	\$16,783.00	MIDC Court
12187	FantoLaw PLLC	01-30-2026	02-17-2026	RMACO-08162	house counsel Jan 2026	\$18,837.00	MIDC Court
12190	Cynthia Push	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
12194	Anthony Stankiewicz	01-28-2026	02-09-2026	AN012826	Roller Hockey Referee	\$340.00	SportsPlex
12201	Cameron Coleman	02-02-2026	02-17-2026	CA020226	uniform reimbursement	\$154.99	Water Transmission and Distribution
12277	Brenden Bartos	01-21-2026	02-02-2026	BR012126	uniform reimbursement	\$165.93	Water Transmission and Distribution
12283	Cathy Mach	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
12284	Shelly Burgor	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
12285	Laurie Trueblood	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$405.80	Employee Fringe Benefits
12299	Lyle Malaski	02-11-2026	02-23-2026	LY021126	Instructor Pay - Ballroom Dancing 1/7-2/11/2026 \$50.00x 5 hrs.	\$250.00	Senior Center
12306	Shannon Mayer	01-27-2026	02-02-2026	SH01272026	Jan 26 fitness instructor pay	\$150.00	Recreation Center
12314	Parker Sandifur	02-12-2026	02-23-2026	PA021126	uniform reimbursement	\$59.98	Water Transmission and

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							Distribution
12321	John Jones	02-02-2026	02-17-2026	JO020226	uniform reimbursement	\$163.42	Water Transmission and Distribution
12396	Linda Priester	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
1240	Fastenal Company	01-20-2026	02-09-2026	MIDE7132141	Operating Supplies	\$153.24	Compost and Rubbish Collection
1240	Fastenal Company	01-16-2026	02-09-2026	MIDE7132083	Operating Supplies	\$112.35	Compost and Rubbish Collection
1240	Fastenal Company	01-29-2026	02-17-2026	M1DE7132310	Operating Supplies	\$312.20	Compost and Rubbish Collection
1240	Fastenal Company	01-23-2026	02-09-2026	MIDE7132226	Water Dept-parts	\$525.56	Compost and Rubbish Collection
12435	Dean Philo	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$527.50	Employee Fringe Benefits
1246	PATRICIA BOLAND	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
12462	Ronald Thiede	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
12509	Anglin Civil, LLC	01-22-2026	02-23-2026	PayApp3 - Eureka Corridor	Eureka Corridor and Frank & Poet Drain Improvements 12/1/25-12/31/25	\$447,552.25	TIFA Department
12509	Anglin Civil, LLC	01-22-2026	02-23-2026	PayApp3 - Eureka Corridor	Eureka Corridor and Frank & Poet Drain Improvements 12/1/25-12/31/25	(\$44,755.23)	Balance Sheet/Revenue
12531	Debra Hamilton	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$405.80	Employee Fringe Benefits
12532	Henry Dotson	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
12533	Lori Holder	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$284.10	Employee Fringe Benefits
1254	FRANCES DITTMAR	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12541	Lunghamer Ford of Owosso, LLC.	02-18-2026	02-23-2026	BF655	2025 FORD F550 4X4 CHASSIS CAB VIN: 1FDUF5HT9SDA07984	\$70,980.00	Building and Grounds
12544	Frog Holler Produce	01-30-2026	02-17-2026	709016	food supplier	\$416.00	Lakes of Taylor Golf
12544	Frog Holler Produce	01-22-2026	02-17-2026	706273	food supplier	\$232.60	Lakes of Taylor Golf
1256	DELORIS HILLER	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1257	FRIEDA JURKIEWICZ	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
12571	International Controls & Equipment Company	01-15-2026	02-17-2026	i18755	Birch & Pine Street gate repairs	\$312.50	Building and Grounds
12571	International Controls & Equipment Company	12-23-2025	02-17-2026	i18543	Provided and installed new C-face brake assembly and (1) new safety edge wireless transmitter.	\$2,097.83	Building and Grounds
12572	Cynthia Young	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
12602	Code 3 Security LLC	01-01-2026	02-17-2026	EVENT-7255	Field Interview Techniques for Animal Law Enforcement February 4, 2026 Virtual	\$25.50	Animal Shelter
12602	Code 3 Security LLC	02-03-2026	02-17-2026	EVENT-7256	Search and Seizure: Animal-Focused Investigations February 18, 2026 Virtual	\$25.50	Animal Shelter
1261	LAURA LOPICOLA	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
12620	DC Law, PLLC	02-18-2026	02-23-2026	RMACO-08362	house counsel	\$520.00	MIDC Court
12628	Ray Mehling	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12629	Robert Platt	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12642	Eugene Heiple	01-27-2026	02-09-2026	EU012426	Tac overpayment refund	\$14.88	Balance Sheet/Revenue
12656	Jacqueline LaMay	02-13-2026	02-23-2026	JA021326	Instructor Pay - Quilting Class 1/9-2/13/2026 \$15.00x 30 hrs.	\$450.00	Senior Center
12670	Reliant Fire Apparatus of Michigan, Inc	02-10-2026	02-23-2026	INV-MI-6299	unit labor and parts	\$2,028.08	Fire Department
12687	Lisa Racz	02-12-2026	02-23-2026	LI021226	Instructor Pay & Supplies - Stain Glass 1/8-2/12/2026	\$492.85	Senior Center
12705	Directv, LLC	01-17-2026	02-24-2026	020056795X260117	Lakes 1-16/2-15-26	\$256.09	Lakes of Taylor Golf
12705	Directv, LLC	02-17-2026	02-24-2026	020056795X260217	Lakes Svcs 2-16/3-16-26	\$256.09	Lakes of Taylor Golf
12706	Pauline Bynum	01-01-2026	02-02-2026	PA012026	Learn to Skate Coach	\$225.00	SportsPlex
1271	SYLVIA RISER	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
12710	Audial Entertainment	01-16-2026	02-09-2026	02212026	02-21-26 / DJ Services / 3-5 / 6-8 / 1 hr State Of The City Address & selfie station	\$610.00	Parks Recreation Events and Programs
12710	Audial Entertainment	01-16-2026	02-23-2026	03282026	03-28-26 / DJ Services / 10:30 — 1pm Bunny Trail	\$425.00	Parks Recreation Events and Programs
12710	Audial Entertainment	01-16-2026	02-09-2026	02192026	02-19-26 / Audio Services / 10am — 1:30pn State Of The City Address	\$472.50	Parks Recreation Events and Programs
12710	Audial Entertainment	01-16-2026	02-17-2026	03072026	03-07-26 / DJ Services / 3-5 / 6-8 / Mother Son Dance	\$610.00	Parks Recreation Events and Programs
12716	Pro 31 Solutions, LLC	01-29-2026	02-17-2026	202602	Invoice 202602 January Recorder	\$1,275.00	23rd District Court
12738	Larry Dowski	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
12747	Sherry L. Dragone	02-09-2026	02-23-2026	31126	craft instructor	\$50.00	Senior Center
12763	Todd L Barron PC	01-28-2026	02-09-2026	RMACO-08116	house counsel Jan 2025	\$5,438.33	MIDC Court
1277	ELAINE STEFANICK	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
1278	THOMAS TANK	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
128	American Lock & Key	01-20-2026	02-09-2026	68202	Lock repair and keys	\$20.00	Building and Grounds
128	American Lock & Key	02-03-2026	02-17-2026	68305	keys and repair	\$120.00	Water Transmission and Distribution
12815	Decima LLC	02-12-2026	02-23-2026	PR10117-INV-002	PR 10117 - Greenwald Historic Home Rehab	\$56,291.66	Building and Grounds
12815	Decima LLC	02-12-2026	02-23-2026	PR10117-INV-002	PR 10117 - Greenwald Historic Home Rehab	(\$5,629.17)	Balance Sheet/Revenue
12837	Carl's Place LLC	10-29-2025	02-02-2026	000706025	(4) Simulator pro golf enclosures with impact screens, projectors, & hitting mats	\$49,291.80	Taylor Meadows Golf
12844	Jonathan Carriveau	01-28-2026	02-09-2026	JO012826	Roller Hockey Referee	\$140.00	SportsPlex
12845	David Covert	01-28-2026	02-09-2026	DA012826	Roller Hockey Referee	\$260.00	SportsPlex
12874	Sara Nash	01-01-2026	02-02-2026	SA012025	Learn to Skate Coach	\$126.00	SportsPlex
1288	Petty Cash/Petting Farm	02-05-2026	02-09-2026	PE020526	Petty Cash reimbursement Hertiage Petting Farm	\$200.00	Petting Farm
12881	Case Design and	01-22-2026	02-09-2026	26-1006	Remove and Replace Damaged Acrovyn Wall	\$800.00	Animal Shelter

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Fabricating LLC				Panel & Seam Trim		
12899	BM Services LLC	01-26-2026	02-09-2026	1991	BM Services LLC, Invoice #1991	\$4,081.29	Water Transmission and Distribution
12911	Lavish Mirror Booth, LLC	01-16-2026	02-09-2026	001	Recreation & Events Department 2-21-26	\$900.00	Parks Recreation Events and Programs
12920	Bert Woodley	01-27-2026	02-09-2026	BE072726	tax overpayment refund	\$360.21	Balance Sheet/Revenue
12923	Scott Benoist	09-09-2025	02-02-2026	SC090925	tax overpayment refund	\$369.92	Balance Sheet/Revenue
12924	Gerilyn Stewart-Conway	09-11-2025	02-02-2026	GE091125	tax overpayment refund	\$931.78	Balance Sheet/Revenue
12925	Rocket Mortgage, LLC ISAOA	09-25-2025	02-02-2026	RO09252025	tax overpayment refund	\$677.51	Balance Sheet/Revenue
12925	Rocket Mortgage, LLC ISAOA	09-25-2025	02-02-2026	RO092525	tax overpayment refund	\$669.16	Balance Sheet/Revenue
12926	Teresa Ramos	09-26-2025	02-02-2026	TE092625	tax overpayment refund	\$676.00	Balance Sheet/Revenue
12927	Daniel Ellsworth	08-28-2025	02-02-2026	DA082825	tax overpayment refund	\$853.16	Balance Sheet/Revenue
12928	Mauro Sanchez	07-14-2025	02-02-2026	MA071425	refund tax overpayment	\$402.24	Balance Sheet/Revenue
12930	David Marosi	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
12931	Jackie Toth	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$405.80	Employee Fringe Benefits
12932	Joseph Nardone	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
12933	Daren Bow	01-23-2026	02-09-2026	DA012326	Refund of fire escrow for 6935 Oldham	\$21,100.00	Balance Sheet/Revenue
12934	Wayne County Prosecutor's Office	01-22-2026	02-09-2026	WA012226	Reimbursement for court costs (Case 163-2024720818)	\$150.00	Balance Sheet/Revenue
12934	Wayne County Prosecutor's Office	01-22-2026	02-09-2026	WA012226	Reimbursement for attorney fees (Case 163-2024720818)	\$400,000.00	Balance Sheet/Revenue
12935	Jill Sneed	08-29-2025	02-09-2026	JI082925	tax overpayment refund	\$610.77	Balance Sheet/Revenue
12936	J&D Homes	09-30-2025	02-09-2026	J&D012326	tax overpayment refund	\$673.16	Balance Sheet/Revenue
12936	J&D Homes	09-30-2025	02-09-2026	J&D093025-1	tax overpayment refund	\$1,556.10	Balance Sheet/Revenue
12936	J&D Homes	09-03-2025	02-09-2026	J&D093025	tax overpayment refund	\$659.35	Balance Sheet/Revenue
12937	Bank of America	09-25-2025	02-09-2026	BA092525	tax overpayment refund	\$2,435.57	Balance Sheet/Revenue

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12938	Rosalinda Calzada	09-09-2025	02-09-2026	RO090925	tax overpayment refund	\$2,256.49	Balance Sheet/Revenue
12940	Action Title Services, LLC	01-24-2026	02-09-2026	AC012426	tax overpayment refund	\$30.17	Balance Sheet/Revenue
12941	SMC Performance Inc.	10-14-2025	02-09-2026	SMC101425	tax overpayment refund	\$2,024.05	Balance Sheet/Revenue
12942	Delta Northline Investments LLC	01-23-2026	02-09-2026	DE09-18&12-18-25	tax overpayment refund	\$2,452.72	Balance Sheet/Revenue
12943	Reda Properties LLC	01-22-2026	02-09-2026	RE012226	tax overpayment refund	\$833.53	Balance Sheet/Revenue
12944	Nicholas Brithinee	01-26-2026	02-09-2026	NI012626	NATIONAL REGISTRY- MEDIC LICENSE	\$175.00	Fire Department
12945	Lynora-Decoris Glenn	01-24-2026	02-09-2026	LY012426	tax overpayment refund	\$50.20	Balance Sheet/Revenue
12946	Britney Carmona	12-17-2025	02-09-2026	BR121725	State Bar of Mi Renewal reimbursement	\$415.00	23rd District Court
12948	Michael Hrecznyj	02-02-2026	02-17-2026	MI020226	Refund over payment on water account 100600	\$209.12	Balance Sheet/Revenue
12949	Scott Kerr	01-28-2026	02-17-2026	SC012826	license reimbursements	\$255.00	Fire Department
12950	Victoria Rokas	01-29-2026	02-17-2026	VI072926	Reimbursing for overpayment on 323535	\$239.74	Balance Sheet/Revenue
12951	Silk Title Co	01-29-2026	02-17-2026	SI012926	tax overpayment refund	\$47.64	Balance Sheet/Revenue
12952	Epic Title Services, LLC	01-30-2026	02-17-2026	EP013026	tax overpayment refund	\$20.00	Balance Sheet/Revenue
12953	Jerry Reynolds	01-10-2026	02-17-2026	JE011026	tax overpayment refund	\$31.77	Balance Sheet/Revenue
12954	KB Investment, LLC	02-05-2026	02-17-2026	KB020526	refund for overpayment on water account	\$6,461.54	Balance Sheet/Revenue
12957	Code 3 Associates, Inc.	02-03-2026	02-23-2026	EVENT-7256	Search and Seizure: Animal-Focused Investigations- Check Payment	\$25.50	Animal Shelter
12957	Code 3 Associates, Inc.	01-01-2026	02-23-2026	EVENT-7255	Field Interview Techniques for Animal Law Enforcement February 4, 2026 Virtual	\$25.50	Animal Shelter
12958	Wolverine Freightliner-Westside Inc	01-27-2026	02-23-2026	West MT55	2026 Freightliner MT55 chassis	\$90,264.00	Water Transmission and Distribution
12959	Rodrigo Silva	02-09-2026	02-23-2026	RO020926	Fire Escrow Refund - 20946 Wick Rd	\$24,000.00	Balance Sheet/Revenue
12960	Marty Giraud	02-10-2026	02-23-2026	MA020926	Reimbursing for overpayment on 314600	\$233.68	Balance Sheet/Revenue
12961	Lorie Stuber	02-10-2026	02-23-2026	LO020426	Refund of Permit O1020340	\$200.00	Balance Sheet/Revenue
12962	AR Brouwer Company	11-19-2025	02-23-2026	AR111925	Site Compliance Funds	\$4,500.00	Balance Sheet/Revenue
1331	Thin Blue Line of Michigan	02-05-2026	02-09-2026	PE020126	Thin Blue Line of Michigan	\$43.00	Balance Sheet/Revenue
1331	Thin Blue Line of	02-15-2026	02-20-2026	PE021526	PE021526	\$48.00	Balance Sheet/Revenue

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Michigan						
1381	Leonard's Syrups	02-05-2026	02-17-2026	2501169130	beverage supplier	\$180.00	Lakes of Taylor Golf
1381	Leonard's Syrups	01-31-2026	02-17-2026	RO00398110	beverage supplier	\$94.00	Lakes of Taylor Golf
1381	Leonard's Syrups	01-27-2026	02-17-2026	1001497731	beverage supplier	\$25.00	Lakes of Taylor Golf
1381	Leonard's Syrups	01-31-2026	02-23-2026	RO00399643	beverage supplier	\$60.00	Taylor Meadows Golf
1381	Leonard's Syrups	01-27-2026	02-23-2026	1001497728	beverage supplier	\$133.00	Taylor Meadows Golf
1381	Leonard's Syrups	02-03-2026	02-17-2026	2000094168	beverage supplier	\$110.00	Lakes of Taylor Golf
1381	Leonard's Syrups	01-28-2026	02-23-2026	3101164833	beverage supplier	\$135.00	Taylor Meadows Golf
1392	William Patts Jr	02-13-2026	02-23-2026	WI021326	MML training reimbursement	\$150.00	City Council
1410	Med-Tech Resource Inc	01-26-2026	02-17-2026	157308	Fill kit for Thomas Pediatric Kit	\$1,369.97	Fire Department
1438	Masserant's Feed & Grain Inc.	01-19-2026	02-02-2026	675949	feed & grain	\$430.30	Petting Farm
1438	Masserant's Feed & Grain Inc.	02-12-2026	02-23-2026	675998	feed and grain Petting Farm	\$449.49	Petting Farm
1438	Masserant's Feed & Grain Inc.	01-28-2026	02-09-2026	675965	feed & grain	\$303.62	Petting Farm
1438	Masserant's Feed & Grain Inc.	02-02-2026	02-17-2026	675974	feed & grain	\$327.60	Petting Farm
1455	UniFirst Corp	01-25-2026	02-09-2026	1630519577	uniform	\$92.45	Building and Grounds
1455	UniFirst Corp	01-26-2026	02-17-2026	1600415931	Floor Mats Service	\$111.43	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414583	uniform	\$161.95	Motor Vehicle Pool
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414550	mats	\$120.68	Library
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414522	Floor Mats Service	\$53.76	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414519	Floor Mats Service	\$11.16	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414609	terry cloths	\$24.53	Motor Vehicle Pool
1455	UniFirst Corp	01-23-2026	02-09-2026	1600415762	Floor Mats Service	\$89.60	Building and Grounds
1455	UniFirst Corp	01-26-2026	02-09-2026	1600416140	uniform	\$192.95	Motor Vehicle Pool
1455	UniFirst Corp	01-31-2026	02-23-2026	1630522652	uniform	\$17.06	Building and Grounds
1455	UniFirst Corp	02-09-2026	02-23-2026	1600418716	uniform	\$176.89	Motor Vehicle Pool

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1455	UniFirst Corp	10-21-2025	02-09-2026	1630501485	uniform	\$284.68	Department of Public Works
1455	UniFirst Corp	01-26-2026	02-17-2026	1600416004	mats	\$152.31	Water Transmission and Distribution
1455	UniFirst Corp	01-17-2026	02-17-2026	1630519877	uniform	\$112.28	Department of Public Works
1455	UniFirst Corp	01-19-2026	02-23-2026	1630520270	uniform	\$41.25	Building and Grounds
1455	UniFirst Corp	01-26-2026	02-17-2026	1600415947	129.59	\$129.59	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-23-2026	1630520281	uniform	\$129.27	Building and Grounds
1455	UniFirst Corp	02-02-2026	02-17-2026	1600417357	supplies	\$24.53	Motor Vehicle Pool
1455	UniFirst Corp	02-02-2026	02-17-2026	1600417532	mats and uniforms	\$430.95	Compost and Rubbish Collection
1455	UniFirst Corp	02-14-2026	02-23-2026	1630523394	uniform	\$262.97	Building and Grounds
1455	UniFirst Corp	01-05-2026	02-23-2026	1630517049	uniform	\$90.17	Department of Public Works
1455	UniFirst Corp	01-31-2026	02-23-2026	1630522614	uniform	\$62.81	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414519	Floor Mats Service	\$81.04	Building and Grounds
1455	UniFirst Corp	01-23-2026	02-09-2026	1600415762	Floor Mats Service	\$22.57	Building and Grounds
1455	UniFirst Corp	01-26-2026	02-17-2026	1600415931	Floor Mats Service	\$12.55	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414522	Floor Mats Service	\$90.28	Building and Grounds
1455	UniFirst Corp	01-27-2026	02-17-2026	1600416246	Door mats	\$55.12	Compost and Rubbish Collection
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414522	Floor Mats Service	\$25.25	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414519	Floor Mats Service	\$37.65	Building and Grounds
1455	UniFirst Corp	01-23-2026	02-09-2026	1600415762	Floor Mats Service	\$2.16	Building and Grounds
1455	UniFirst Corp	01-26-2026	02-17-2026	1600415931	Floor Mats Service	\$2.38	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414522	Floor Mats Service	\$2.25	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414519	Floor Mats Service	\$25.25	Building and Grounds
1455	UniFirst Corp	01-23-2026	02-09-2026	1600415762	Floor Mats Service	\$25.25	Building and Grounds
1455	UniFirst Corp	01-26-2026	02-17-2026	1600415931	Floor Mats Service	\$25.25	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414522	Floor Mats Service	\$4.86	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414519	Floor Mats Service	\$2.25	Building and Grounds
1455	UniFirst Corp	01-23-2026	02-09-2026	1600415762	Floor Mats Service	\$2.25	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1455	UniFirst Corp	01-26-2026	02-17-2026	1600415931	Floor Mats Service	\$2.25	Building and Grounds
1455	UniFirst Corp	01-19-2026	02-02-2026	1600414519	Floor Mats Service	\$7.86	Building and Grounds
1455	UniFirst Corp	01-23-2026	02-09-2026	1600415762	Floor Mats Service	\$4.26	Building and Grounds
1455	UniFirst Corp	01-26-2026	02-17-2026	1600415931	Floor Mats Service	\$7.32	Building and Grounds
1468	Taylor Police Cadet Association	02-15-2026	02-20-2026	PE021526	PE021526	\$640.00	Balance Sheet/Revenue
1468	Taylor Police Cadet Association	02-05-2026	02-09-2026	PE020126	Taylor Police Cadet Association Union Dues/PE020126	\$640.00	Balance Sheet/Revenue
1481	SVS Vision Inc.	02-18-2026	02-23-2026	18965202603	Vision coverage March 2026	\$888.32	Balance Sheet/Revenue
1481	SVS Vision Inc.	02-18-2026	02-23-2026	18965202603	Vision coverage March 2026	\$187.38	Employee Fringe Benefits
1481	SVS Vision Inc.	02-18-2026	02-23-2026	18965202603	Vision coverage March 2026	\$471.92	Police and Fire Retirement Dept
1481	SVS Vision Inc.	02-18-2026	02-23-2026	18965202603	Vision coverage March 2026	\$55.52	Water Transmission and Distribution
1482	RKA Petroleum	01-27-2026	02-17-2026	0868259	gas supplier	\$617.53	Motor Vehicle Pool
1482	RKA Petroleum	01-28-2026	02-17-2026	0868711	gas supplier	\$888.94	Motor Vehicle Pool
1482	RKA Petroleum	01-30-2026	02-17-2026	0868889	DEF- Bulk	\$766.47	Motor Vehicle Pool
1482	RKA Petroleum	02-09-2026	02-23-2026	0870085	fuel supplier	\$2,236.85	Compost and Rubbish Collection
1482	RKA Petroleum	02-09-2026	02-23-2026	0870084	fuel supplier	\$1,735.62	Motor Vehicle Pool
1482	RKA Petroleum	02-12-2026	02-23-2026	0870943	fuel supplier	\$904.72	Motor Vehicle Pool
1490	Casper Corporation	01-13-2026	02-02-2026	21594-1	Invoice 21594-12026 Tabs	\$18.51	23rd District Court
152	Des Moines Stamp Mfg. Co.	01-21-2026	02-17-2026	1257448	Invoice 1257448 10 stamps	\$425.00	23rd District Court
152	Des Moines Stamp Mfg. Co.	02-03-2026	02-23-2026	1257942	Invoice 1257942 C.Hall signature stamp	\$41.00	23rd District Court
1536	Giarmarco Mullins & Horton PC	12-03-2025	02-23-2026	237	Labor/Employment Nov 2025	\$6,946.10	Human Resources
1536	Giarmarco Mullins & Horton PC	01-06-2026	02-23-2026	238	Labor/Employment Dec 2025	\$5,904.70	Human Resources
1536	Giarmarco Mullins & Horton PC	02-09-2026	02-23-2026	239	Labor/Employment Jan 2026	\$2,037.50	Human Resources

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
1536	Giarmarco Mullins & Horton PC	11-11-2025	02-23-2026	236	Labor/Employment Oct 2025	\$5,512.60	Human Resources
1559	Allegion Access Technologies LLC	12-17-2025	02-09-2026	90102126	Door repair	\$513.28	Building and Grounds
1602	House Arrest Services Inc	01-14-2026	02-17-2026	657658-DEC2	ON-SITE 10 PANEL TEST	\$32.00	23rd District Court
1602	House Arrest Services Inc	01-14-2026	02-17-2026	657658-DEC2	ON-SITE 10 PANEL TEST	\$32.00	23rd District Court
1623	GERALDINE BINKLEY	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
1624	DIANE HOPGOOD	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$649.20	Employee Fringe Benefits
1629	Hallahan & Associates, P.C.	02-23-2026	02-23-2026	23496	professional svcs rendered 12-2026	\$4,886.03	Insurance Risk Management
1629	Hallahan & Associates, P.C.	02-02-2026	02-23-2026	23594	Professional Svcs Rendered Jan 2026	\$385.05	Insurance Risk Management
1633	GFSI, LLC	02-13-2025	02-23-2026	42131733	golf supplies	\$1,121.77	Lakes of Taylor Golf
1635	SANDRA HAYES	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
1686	Hennessey Engineers Inc.	12-17-2025	02-02-2026	192065	Project 93344 Murray, Emmett, Forest resurfacing 10/31/25-11/27/25	\$1,143.00	Community Development Block Grant
1686	Hennessey Engineers Inc.	11-17-2025	02-02-2026	191894	Project 93344 Murray, Emmett, Forest resurfacing 7/1/25-10/30/25	\$1,460.50	Community Development Block Grant
1686	Hennessey Engineers Inc.	11-17-2025	02-02-2026	191893	Project 93344 Murray, Emmett, Forest resurfacing through 10/30/25	\$16,342.50	Community Development Block Grant
1702	Oakland County	12-31-2025	02-02-2026	CI070413	CLEMIS Membership Usage Fee, OCT - DEC 2025	\$865.39	Fire Department
1702	Oakland County	12-31-2025	02-02-2026	CI070413	CLEMIS Connectivity Costs, OCT - DEC 2025	\$1,085.97	Fire Department
1702	Oakland County	12-31-2025	02-02-2026	CI070413	CLEMIS 24x7 Site Monitor Fee, OCT - DEC 2025	\$600.00	Fire Department
1802	T-Mobile USA	02-03-2026	02-09-2026	969562532Jan26	Library hot spot 12-25-25/1-24-26	\$429.54	Library
183	Deven's Tech Supply	01-22-2026	02-09-2026	12303	Tire Weights and Supplies	\$349.94	Motor Vehicle Pool
205	Michigan Fire Inspectors Society	12-30-2025	02-09-2026	CEV-00055	CEV-00055Winter Education Seminar 3-10/3-12-26	\$550.00	Fire Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
2058	PATRICIA TROUTEN	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
2097	GEORGE W SMITH JR	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
2099	Unique Management ServicesInc	12-01-2025	02-23-2026	6147097	11-03 Placements	\$58.25	Library
2099	Unique Management ServicesInc	02-01-2026	02-23-2026	6150329	01-05 Placements	\$46.60	Library
2099	Unique Management ServicesInc	12-01-2025	02-23-2026	6147097	11-10 Placements	\$58.25	Library
2099	Unique Management ServicesInc	02-01-2026	02-23-2026	6150329	01-12 Placements	\$58.25	Library
2099	Unique Management ServicesInc	12-01-2025	02-23-2026	6147097	11-17 Placements	\$34.95	Library
2099	Unique Management ServicesInc	02-01-2026	02-23-2026	6150329	01-26 Placements	\$46.60	Library
2099	Unique Management ServicesInc	12-01-2025	02-23-2026	6147097	11-24 Placements	\$128.15	Library
21	Stanley Kilyanek	02-02-2026	02-17-2026	ST020226	Civil Service Commissioner Compensation Police & Fire Civil Service Meeting 11/24/25	\$60.00	City Clerk
21	Stanley Kilyanek	02-02-2026	02-17-2026	ST020226	Civil Service Commissioner Compensation Police & Fire Civil Service Special Meeting 12/16/25 Res. #2.03-26	\$60.00	City Clerk
2124	MI Custom Signs	02-04-2026	02-17-2026	30609	Invoice 30609 Magistrate - courtroom plate	\$1,035.00	23rd District Court
2124	MI Custom Signs	01-29-2026	02-17-2026	30736	Sign Service Service and inspection of existing sign. Includes first hour of service and complete estimate for job. Travel up to 15 Miles from our shop included. (\$.55 per mile after that) General Parts: Fluorescent Tubes HO cool white up t	\$370.00	Building and Grounds
2124	MI Custom Signs	02-11-2026	02-23-2026	30688	signage	\$179.28	Animal Shelter
2124	MI Custom Signs	01-29-2026	02-17-2026	30736	EMC (Electronic Message Center) New Controller.	\$2,130.00	Building and Grounds
239	Health Alliance Plan	02-20-2026	02-23-2026	HAP032026	HAP Health Insurance for all Groups for the period of March 2026.	\$72,890.53	Balance Sheet/Revenue
239	Health Alliance Plan	02-20-2026	02-23-2026	HAP032026	HAP Health Insurance for all Groups for the period	\$50,339.80	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					of March 2026.		
239	Health Alliance Plan	02-20-2026	02-23-2026	HAP032026	HAP Health Insurance for all Groups for the period of March 2026.	\$75,211.66	Police and Fire Retirement Dept
240	City of Riverview	01-19-2026	02-17-2026	94277	Demo TON Dec 2025	\$11,703.68	Compost and Rubbish Collection
240	City of Riverview	01-19-2026	02-17-2026	94276	Municipal compact ton Dec 2025	\$33,479.63	Compost and Rubbish Collection
246	Security Ace Hardware	01-21-2026	02-02-2026	031614/1	FASTENERS	\$14.98	Department of Public Works
246	Security Ace Hardware	01-29-2026	02-17-2026	031636/1	Security Ace Hardware, Water Customer Service, Operating Supplies	\$7.99	Water Customer Service
246	Security Ace Hardware	01-21-2026	02-09-2026	031613/1	ICE MELT 40LB BAG ACE	\$119.94	Animal Shelter
246	Security Ace Hardware	01-27-2026	02-17-2026	031628/1	supplies	\$163.45	Animal Shelter
246	Security Ace Hardware	02-07-2026	02-23-2026	031650/1	hardware	\$72.97	Animal Shelter
246	Security Ace Hardware	01-29-2026	02-17-2026	031636/1	Security Ace Hardware, Water Customer Service, Operating Supplies	\$7.99	Water Customer Service
246	Security Ace Hardware	01-29-2026	02-17-2026	031636/1	Security Ace Hardware, Water Customer Service, Operating Supplies	\$7.59	Water Customer Service
246	Security Ace Hardware	01-29-2026	02-17-2026	031636/1	Security Ace Hardware, Water Customer Service, Operating Supplies	\$9.18	Water Customer Service
2583	KAY LAFOREST	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$110.50	Employee Fringe Benefits
2683	Downriver Utility Wastewater Authority	02-06-2026	02-17-2026	DUWA112025	WASTEWATER DISPOSAL CHARGES Nov 2025	\$92,924.86	Sewer Department
2683	Downriver Utility Wastewater Authority	02-06-2026	02-17-2026	DUWA112025	WASTEWATER DISPOSAL CHARGES Nov 2025	\$11,796.76	Sewer Department
2683	Downriver Utility Wastewater Authority	01-28-2026	02-09-2026	DUWA012826	MONTHLY WASTEWATER DISPOSAL Dec 2026	\$95,314.20	Sewer Department
2683	Downriver Utility Wastewater Authority	01-28-2026	02-09-2026	DUWA012826	MONTHLY WASTEWATER DISPOSAL Dec 2026	\$5,849.50	Sewer Department
27	WILLIAM PICARD	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$209.80	Employee Fringe Benefits
2753	Midwest Golf & Turf	01-20-2026	02-17-2026	81498	golf supplier	\$377.29	Lakes of Taylor Golf
2753	Midwest Golf & Turf	02-04-2026	02-23-2026	81702	golf supplies	\$97.48	Taylor Meadows Golf
2759	Fleetpride Inc.	01-26-2026	02-09-2026	131791872	Tailgate Cylinders	\$637.98	Motor Vehicle Pool

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
276	Thomson Reuters - West	02-01-2026	02-17-2026	853146784	Invoice 853146784 Online / Software subscription charges	\$336.80	23rd District Court
276	Thomson Reuters - West	02-01-2026	02-17-2026	853222331	Invoice 853222331 Library Plan Charges	\$289.60	23rd District Court
2767	Fiesta Gourmet & Deli Inc.	01-13-2026	02-09-2026	FI011326	inmate meals	\$620.00	Police Department
2767	Fiesta Gourmet & Deli Inc.	02-09-2026	02-23-2026	FI020926	inmate meals	\$620.00	Police Department
2767	Fiesta Gourmet & Deli Inc.	01-27-2026	02-17-2026	FI012726	inmate meals	\$705.00	Police Department
2767	Fiesta Gourmet & Deli Inc.	02-05-2026	02-17-2026	FI020526	inmate meals	\$520.00	Police Department
2791	JANE BARNES	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits
2798	DOROTHY SCHAFRANEK	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
280	Winder Police Equipment	11-26-2025	02-02-2026	252177	STINGER 2020, AC/DC 1 CHARGER, 2000 LUMENS,STREAMLIGHT	\$351.50	Department of Public Works
280	Winder Police Equipment	11-19-2025	02-17-2026	260164	Service performed on vehicle	\$547.50	Fire Department
2816	OUTDOOR EXPERTS INC	01-22-2026	02-09-2026	12197	Plow power harness	\$166.76	Motor Vehicle Pool
2816	OUTDOOR EXPERTS INC	01-20-2026	02-02-2026	12098	V Plow Blades and Hardware	\$865.61	Motor Vehicle Pool
2816	OUTDOOR EXPERTS INC	01-30-2026	02-23-2026	12401	Plow Blade	\$281.28	Motor Vehicle Pool
282	Wolverine Truck Sales	02-04-2026	02-17-2026	1376006	truck parts	\$1,012.45	Motor Vehicle Pool
282	Wolverine Truck Sales	01-28-2026	02-17-2026	1375326		\$30.69	Motor Vehicle Pool
282	Wolverine Truck Sales	01-30-2026	02-17-2026	1375496	parts	\$132.26	Motor Vehicle Pool
282	Wolverine Truck Sales	01-28-2026	02-17-2026	1375325		\$494.99	Motor Vehicle Pool
288	Delta Dental Plan of Michigan	02-20-2026	02-23-2026	DE032026	Delta Dental Marach 2026	\$33,263.21	Balance Sheet/Revenue
288	Delta Dental Plan of Michigan	02-20-2026	02-23-2026	DE032026	Delta Dental Marach 2026	\$4,431.69	Employee Fringe Benefits

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
288	Delta Dental Plan of Michigan	02-20-2026	02-23-2026	DE032026	Delta Dental Marach 2026	\$11,138.73	Police and Fire Retirement Dept
288	Delta Dental Plan of Michigan	02-20-2026	02-23-2026	DE032026	Delta Dental Marach 2026	\$1,404.51	Water Transmission and Distribution
2881	NICKEL & SAPH INC.	02-06-2026	02-17-2026	24587	Nickel & Saph, Inc, 2 Year Compost Facility Bond Invoice 24587	\$1,200.00	Compost and Rubbish Collection
289	Blue Cross Blue Shield of Michigan	02-23-2026	02-24-2026	BCBS032026	Coverage for active and retiree groups for the period March 2026	\$41,705.75	Balance Sheet/Revenue
289	Blue Cross Blue Shield of Michigan	02-10-2026	02-17-2026	BCBSMar26	BCBS Medicare Advantage coverage for the coverage period of March 2026 - Please include the Group #007006077710 and divisions 043, 0044, 0045, 0046, 0064 on the check	\$7,530.60	Police and Fire Retirement Dept
289	Blue Cross Blue Shield of Michigan	02-10-2026	02-17-2026	BCBSMar26	BCBS Medicare Advantage coverage for the coverage period of March 2026 - Please include the Group #007006077710 and divisions 043, 0044, 0045, 0046, 0064 on the check	\$6,979.95	Employee Fringe Benefits
289	Blue Cross Blue Shield of Michigan	02-23-2026	02-24-2026	BCBS032026	Coverage for active and retiree groups for the period March 2026	\$91,693.28	Employee Fringe Benefits
289	Blue Cross Blue Shield of Michigan	02-23-2026	02-24-2026	BCBS032026	Coverage for active and retiree groups for the period March 2026	\$245,550.15	Police and Fire Retirement Dept
29	ANTHONY NICITA	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$1,183.80	Employee Fringe Benefits
2930	Ronald Evina	01-26-2026	02-09-2026	RO012626	CFI-1 Program Application	\$499.00	Fire Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$24.00	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$24.00	Sewer Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$75.00	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$75.00	Sewer Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$376.50	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$376.50	Sewer Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$205.50	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$205.50	Sewer Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$123.50	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$123.50	Sewer Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$216.00	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$216.00	Sewer Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$46.00	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$46.00	Sewer Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$800.00	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$800.00	Sewer Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$3,115.00	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$3,115.00	Sewer Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$9.50	Sewer Department
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$9.50	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$70.50	Water Administration
2932	RSM US LLP	01-16-2026	02-23-2026	CI-11305783	CRM Hosting	\$70.50	Sewer Department
2959	Taylor Command Officers Assn	02-15-2026	02-20-2026	PE021526	PE021526	\$480.68	Balance Sheet/Revenue
2959	Taylor Command Officers Assn	02-05-2026	02-09-2026	PE020126	PE020126	\$480.68	Balance Sheet/Revenue
2960	Taylor Police Officers Labor Association	09-14-2025	02-17-2026	PE091425	PE091425	\$2,799.40	Balance Sheet/Revenue
2960	Taylor Police Officers Labor Association	09-04-2025	02-17-2026	PE090425	Taylor Police Officers Labor Association Union Dues	\$2,799.40	Balance Sheet/Revenue
2960	Taylor Police Officers Labor Association	02-15-2026	02-20-2026	PE021526	PE021526	\$2,807.10	Balance Sheet/Revenue
2960	Taylor Police Officers Labor Association	02-05-2026	02-09-2026	PE020126	PE020126	\$2,807.10	Balance Sheet/Revenue
2961	AFSCME LOCAL 1917	02-05-2026	02-09-2026	PE020126	PE020126	\$400.52	Balance Sheet/Revenue
2961	AFSCME LOCAL 1917	02-15-2026	02-20-2026	PE021526	PE021526	\$400.52	Balance Sheet/Revenue
2962	Taylor Government Management	02-05-2026	02-09-2026	PE020126	Taylor Governmental Management & Admin Emp Assn	\$179.92	Balance Sheet/Revenue
2962	Taylor Government Management	02-15-2026	02-20-2026	PE021526	PE021526	\$179.92	Balance Sheet/Revenue

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
2964	Empower Retirement	02-15-2026	02-20-2026	PE021526	PE021526	\$1,270.00	Balance Sheet/Revenue
2964	Empower Retirement	02-05-2026	02-09-2026	PE020126	PE020126	\$1,120.00	Balance Sheet/Revenue
2971	GREAT LAKES WATER AUTHORITY	01-23-2026	02-02-2026	CIN-0006356	December 2025 Water Services	\$463,506.07	Water Transmission and Distribution
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$89.84	Sewer Department
2972	JACK DOHENY COMPANY	01-28-2026	02-17-2026	279052	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$389.50	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$9.28	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$1.68	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$5.20	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$7.80	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$589.04	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$12.16	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$4.32	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$0.60	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$283.00	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$8.64	Sewer Department
2972	JACK DOHENY COMPANY	01-06-2026	02-02-2026	277742	JACK DOHENY COMPANY, Sewer, Repair and Maintenance	\$875.00	Sewer Department
2988	Pitney Bowes Inc.	01-05-2026	02-09-2026	1028742161	supplies-Treasurer	\$796.76	City Treasurer
2991	Miss Dig System	01-01-2026	02-17-2026	20260428	Miss Dig System,	\$14,950.00	Water Transmission and Distribution

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
2991	Miss Dig System	01-01-2026	02-17-2026	20260428	Miss Dig System,	\$154.56	Water Transmission and Distribution
2991	Miss Dig System	01-01-2026	02-17-2026	20260428	Miss Dig System,	\$77.10	Water Transmission and Distribution
2991	Miss Dig System	01-01-2026	02-17-2026	20260428	Miss Dig System,	\$2,500.00	Water Transmission and Distribution
2998	Wade Trim Associates Inc	12-22-2025	02-02-2026	2039758	Funding Scout Services & meetings	\$6,033.60	Water Administration
2998	Wade Trim Associates Inc	10-28-2025	02-02-2026	2038815	2025 Water Main Rehabilitation Design	\$53,237.00	Water Transmission and Distribution
2998	Wade Trim Associates Inc	11-18-2025	02-02-2026	2039108	CMAC Transportation - 26456 Northline - Construction Engineering and Administration	\$190.00	Balance Sheet/Revenue
2998	Wade Trim Associates Inc	11-18-2025	02-02-2026	2039109	Cooper Street Pump Station -Rehabilitation Design	\$8,399.70	Sewer Department
2998	Wade Trim Associates Inc	12-22-2025	02-02-2026	2039754	Cooper Street Pump Station -Rehabilitation Design	\$1,024.80	Sewer Department
2998	Wade Trim Associates Inc	10-28-2025	02-02-2026	2038811	Funding Scout Services	\$650.00	Water Administration
2998	Wade Trim Associates Inc	11-18-2025	02-02-2026	2039112	2025 Water Main Rehabilitation Design	\$73,114.00	Water Transmission and Distribution
2998	Wade Trim Associates Inc	12-22-2025	02-02-2026	2039747	2025 Water Main Rehabilitation Design	\$46,078.50	Water Transmission and Distribution
2998	Wade Trim Associates Inc	12-22-2025	02-02-2026	2039749		\$230.00	Water Administration
2998	Wade Trim Associates Inc	12-22-2025	02-02-2026	2039750	2025 Bridge Load Rating - Transition to SNBI	\$893.50	Major Road Preservation
2998	Wade Trim Associates Inc	10-28-2025	02-02-2026	2038813	Wayne County Recordation Assistance	\$185.94	Major Road Preservation
2998	Wade Trim Associates Inc	11-18-2025	02-02-2026	2039111	2025 Bridge Load Rating - Transition to SNBI	\$4,106.50	Major Road Preservation
2998	Wade Trim Associates Inc	10-20-2025	02-02-2026	2038762	Regency-A Villa Center -Engineering Review	\$410.55	Balance Sheet/Revenue
2998	Wade Trim Associates Inc	10-28-2025	02-02-2026	2038809	Lakes of Taylor Pump Station Rehab - CEI Assistance	\$780.00	TIFA Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
2998	Wade Trim Associates Inc	11-18-2025	02-02-2026	2039107	Lakes of Taylor Pump Station Rehab - CEI Assistance	\$270.00	TIFA Department
2999	City of Taylor	12-23-2025	02-02-2026	700421-18008 122025	TSX 10-21/12-21-25	\$303.05	SportsPlex
2999	City of Taylor	01-30-2026	02-02-2026	CI013026	Lakes water 9-3/11-3-25	\$90.18	Lakes of Taylor Golf
2999	City of Taylor	01-03-2026	02-02-2026	CI011326		\$43.98	Lakes of Taylor Golf
2999	City of Taylor	01-27-2026	02-02-2026	CI012726	City water bills 11-01-25/1-10-26	\$21.26	Police Department
2999	City of Taylor	02-11-2026	02-17-2026	CI021126	TMGC Water 11-24-25/1-24-26	\$136.01	Taylor Meadows Golf
2999	City of Taylor	01-17-2026	02-17-2026	990045- 24256Jan26	Meadows 11-17-25/1-17-26	\$929.94	Taylor Meadows Golf
2999	City of Taylor	02-19-2026	02-23-2026	CI021926	city water bills 11-17-25/2-7-26	\$12.49	Utilities
2999	City of Taylor	02-27-2026	02-27-2026	CI022726	tax receiving account for the city-owned tax bills	\$1,289.37	General Administration
2999	City of Taylor	01-27-2026	02-02-2026	CI012726	City water bills 11-01-25/1-10-26	\$696.84	Fire Department
2999	City of Taylor	01-30-2026	02-02-2026	CI013026	Lakes water 9-3/11-3-25	\$1,549.62	Lakes of Taylor Golf
2999	City of Taylor	01-03-2026	02-02-2026	CI011326		\$625.62	Lakes of Taylor Golf
2999	City of Taylor	02-19-2026	02-23-2026	CI021926	city water bills 11-17-25/2-7-26	\$347.35	Parks and Recreation
2999	City of Taylor	02-19-2026	02-23-2026	CI021926	city water bills 11-17-25/2-7-26	\$794.68	Senior Center
2999	City of Taylor	01-27-2026	02-02-2026	CI012726	City water bills 11-01-25/1-10-26	\$895.84	Department of Public Works
2999	City of Taylor	02-19-2026	02-23-2026	CI021926	city water bills 11-17-25/2-7-26	\$221.02	Fire Department
2999	City of Taylor	01-27-2026	02-02-2026	CI012726	City water bills 11-01-25/1-10-26	\$322.19	Animal Shelter
2999	City of Taylor	01-27-2026	02-02-2026	CI012726	City water bills 11-01-25/1-10-26	\$170.84	Compost and Rubbish Collection
3006	Etna Supply Company	01-27-2026	02-17-2026	S106668505. 001	AWWA CERTIFIED METER TEST 5/8POSITIVE DISPLACEMENT	\$160.00	Water Customer Service
3006	Etna Supply Company	01-28-2026	02-17-2026	S106640566. 007	parts	\$1,590.65	Water Transmission and Distribution
3006	Etna Supply Company	01-23-2026	02-23-2026	S106695643. 001	SENSUS ANNUAL RNI & ANALYTICS ENHANCED HOSTING FEE - 2/19/26 - 2/18/27	\$39,400.00	Water Billing
3026	Kevin Philo	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
3035	Contractors Pipe &	02-05-2026	02-17-2026	6868126	Legend 2" Iron Pipe Gate Valve	\$87.94	Water Transmission and

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Supply Co.						Distribution
3041	Taylor Unreimbursed Medical-Flex	02-05-2026	02-09-2026	PE02012026	PE020126	\$153.84	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	02-15-2026	02-20-2026	PE021526	PE021526	\$153.84	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	02-08-2026	02-20-2026	PE020826	PE020826	\$64.71	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	02-15-2026	02-20-2026	PE02152026	PE021526	\$3,697.59	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	02-05-2026	02-09-2026	PE020126	PE020126	\$3,647.59	Balance Sheet/Revenue
3041	Taylor Unreimbursed Medical-Flex	01-22-2026	02-09-2026	PE012926	PE012926	\$64.71	Balance Sheet/Revenue
3045	Comcast	02-01-2026	02-17-2026	262909043	Fiber Feb 2026	\$813.75	Building and Grounds
3045	Comcast	02-01-2026	02-17-2026	1700661052Feb 26	IT City 2-14/3-13-26	\$146.80	Utilities
3045	Comcast	01-28-2026	02-09-2026	1700824346Feb 26	AS Network 2-2/3-1-26	\$326.80	Building and Grounds
3045	Comcast	02-03-2026	02-17-2026	1700463780Feb 26	FSC 2-16/315-26	\$196.83	Senior Center
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$4,514.34	Utilities
3049	Verizon Wireless	12-23-2025	02-17-2026	6131809888	court 11-24/12-23-25	\$72.02	23rd District Court
3049	Verizon Wireless	12-23-2025	02-17-2026	6131809888	court 11-24/12-23-25	\$153.08	23rd District Court
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$73.52	Community Development Block Grant
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$184.57	Parks Recreation Events and Programs
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$360.10	Parks and Recreation
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$217.58	Police Department
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$144.04	Building and Grounds
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$144.04	Lakes of Taylor Golf
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$217.63	Taylor Meadows Golf

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$72.02	Department of Public Works
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$144.04	Animal Shelter
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$275.49	Building Inspection Department
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$510.56	Fire Department
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$37.51	Human Resources
3049	Verizon Wireless	02-05-2026	02-23-2026	6135291170	svc 1-6/2-5-26	\$147.04	SportsPlex
3070	JOHN DELO	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
3073	JOSEPH GRECH	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
3077	SANDRA ROACH	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$192.80	Employee Fringe Benefits
3079	JOANNE KULIK	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$99.90	Employee Fringe Benefits
308	NORFOLK SOUTHERN RAILYWAY COMPANY	01-28-2026	02-17-2026	90025835	AUTO FLASHER PARDEE ROAD AT TAYLOR	\$120.00	Major Road Traffic Services
308	NORFOLK SOUTHERN RAILYWAY COMPANY	01-28-2026	02-17-2026	90025834	RECURRING AGREEMENTJAN 2026	\$120.00	Major Road Traffic Services
3080	JUDITH SAUERS	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
3083	AGNES LORY	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
3084	JOY LAVENDER	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
3085	LEE RAPLEY	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
3094	Grainger	01-20-2026	02-09-2026	9778530916	trash bags -Bldg Mtn	\$206.97	Recreation Center
3094	Grainger	01-14-2026	02-09-2026	9770075092	supplies	\$26.52	SportsPlex
3094	Grainger	01-14-2026	02-09-2026	9770634112	TSX- supplies	\$233.49	SportsPlex
3094	Grainger	01-21-2026	02-09-2026	9778814773	supplies	\$1,035.39	Building and Grounds
3094	Grainger	01-14-2026	02-09-2026	9770075084	parts	\$20.51	SportsPlex

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3094	Grainger	12-15-2025	02-02-2026	9743721442	CHEMRESISTANTGLOVES,GRN,GAUNTLET,10,PR	\$138.00	Sewer Department
3094	Grainger	01-14-2026	02-02-2026	9769907461	supplies	\$496.02	Building and Grounds
3094	Grainger	01-02-2026	02-17-2026	9757830279	Operating Supplies	\$70.08	Motor Vehicle Pool
3094	Grainger	12-30-2025	02-17-2026	9755731859	Operating Supplies	\$1.94	Motor Vehicle Pool
3094	Grainger	01-28-2026	02-17-2026	9787844902	cleaning supplies	\$4.72	Petting Farm
3094	Grainger	01-05-2026	02-17-2026	9758829247	VICTOR WH 315FC+ CUTTING OUTFIT	\$1,183.72	Compost and Rubbish Collection
3094	Grainger	01-28-2026	02-17-2026	9786974452	MIG WELDING WIRE	\$21.55	SportsPlex
3094	Grainger	01-29-2026	02-17-2026	9788969229	upright vacuum cleaner	\$181.56	SportsPlex
3094	Grainger	02-12-2026	02-23-2026	9805253672	uniform	\$180.71	Animal Shelter
3094	Grainger	02-12-2026	02-23-2026	9805253672	uniform	\$180.71	Animal Shelter
3094	Grainger	02-13-2026	02-23-2026	9807114021	FABRIC CONDITIONER,PK4	\$70.66	Animal Shelter
3094	Grainger	02-13-2026	02-23-2026	9807114021	FABRIC CONDITIONER,PK4	\$70.66	Animal Shelter
3094	Grainger	01-02-2026	02-17-2026	9757830287	WELDING ELECTRODE,E7018AC,5/32IN.D,5LB MANUFACTURER # 20YD55 Delivery #6697096787 Date Shipped:01/02/2026 PICKED UP FROM: ROMULUS BRANCH 233 6874 MIDDLEBELT RD.,ROMULUS,MI 48174-2041	\$24.02	Motor Vehicle Pool
3094	Grainger	02-03-2026	02-17-2026	9794232257	supplies	\$315.24	Recreation Center
3094	Grainger	02-04-2026	02-17-2026	9796118249	HALF MASK RESPIRATOR,ELASTOMER,BLACK MANUFACTURER# 550030L Delivery #: 6701073122 Date: 02/04/2026 Carrier: FDX GROUND No:of Pkgs:1 Wt: 3.000 Trk #: 492623599796 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD, MACEDONIA,OH 44056-2259	\$231.30	Fire Department
3094	Grainger	01-22-2026	02-17-2026	9780489648	supplies TSX	\$43.08	SportsPlex
3094	Grainger	02-05-2026	02-17-2026	9797753556	HIGH-STRENGTH THREADLOCKER	\$25.29	SportsPlex
3094	Grainger	01-27-2026	02-17-2026	9784735715	PUMP ASSEMBLY	\$813.71	Building and Grounds
3094	Grainger	01-27-2026	02-17-2026	9785066128	STORAGE CABINET,78"X46"X24",BLACK,2SHLV	\$1,077.80	Building and Grounds
3094	Grainger	01-02-2026	02-17-2026	9757830279	Operating Supplies	\$73.06	Motor Vehicle Pool
3094	Grainger	12-30-2025	02-17-2026	9755731859	Operating Supplies	\$2.79	Motor Vehicle Pool

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3094	Grainger	01-27-2026	02-17-2026	9785066128	MANUFACTURER # TA4R462472-09 RIVET NUT, 1/4"-20 ALUMINUM,5/8 IN L,PK50 MANUFACTURER # U69316.025.0080 Delivery #6699762220 Date Shipped:01/27/2026 PICKED UP FROM: ROMULUS BRANCH 233 6874 MIDDLEBELT RD.,ROMULUS,MI 48174-2041	\$10.96	Building and Grounds
3094	Grainger	01-28-2026	02-17-2026	9787844902	cleaning supplies	\$11.67	Petting Farm
3094	Grainger	01-05-2026	02-17-2026	9758829247	MANUFACTURER # 0384-2101 WELDING ELECTRODE,E6011,5/32IN.D,5LB MANUFACTURER # 20YD12 Delivery #6697188523 Date Shipped:01/05/2026 PICKED UP FROM: ROMULUS BRANCH 233 6874 MIDDLEBELT RD.,ROMULUS,MI 48174-2041	\$19.91	Compost and Rubbish Collection
3094	Grainger	01-28-2026	02-17-2026	9787844902	cleaning supplies	\$35.38	Petting Farm
3094	Grainger	12-30-2025	02-17-2026	9755731859	Operating Supplies	\$1.57	Motor Vehicle Pool
3094	Grainger	01-28-2026	02-17-2026	9787844902	cleaning supplies	\$8.23	Petting Farm
3094	Grainger	12-30-2025	02-17-2026	9755731859	Operating Supplies	\$2.42	Motor Vehicle Pool
3094	Grainger	01-28-2026	02-17-2026	9787844902	cleaning supplies	\$187.26	Petting Farm
3094	Grainger	12-30-2025	02-17-2026	9755731859	Operating Supplies	\$6.36	Motor Vehicle Pool
3094	Grainger	12-30-2025	02-17-2026	9755731859	Operating Supplies	\$53.54	Motor Vehicle Pool
3094	Grainger	12-30-2025	02-17-2026	9755731859	Operating Supplies	\$53.82	Motor Vehicle Pool
3094	Grainger	12-30-2025	02-17-2026	9755731859	Operating Supplies	\$23.86	Motor Vehicle Pool
3106	Northern Safety Co. Inc	01-21-2026	02-09-2026	907382885	medical supplies	\$42.42	Water Transmission and Distribution
3106	Northern Safety Co. Inc	01-21-2026	02-17-2026	907385538	supplies	\$243.46	Water Transmission and Distribution
3106	Northern Safety Co. Inc	01-26-2026	02-17-2026	907391061	uniform/supplies	\$270.34	Water Transmission and Distribution
3127	ROBERT GORSKI	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$115.40	Employee Fringe Benefits
3135	THE PAWS CLINIC	02-05-2026	02-17-2026	2384065	Vet Svcs -TAS	\$470.00	Animal Shelter
3135	THE PAWS CLINIC	01-29-2026	02-17-2026	2381587	Vet Svcs-TAS	\$266.00	Animal Shelter
3158	HOBART SERVICE	07-01-2025	02-17-2026	36773009	parts and labor	\$288.10	Senior Center

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3206	Priority One Emergency	01-08-2026	02-09-2026	70125371	uniform	\$80.99	Police Department
3206	Priority One Emergency	01-16-2026	02-09-2026	70125705	uniform	\$163.98	Police Department
3206	Priority One Emergency	01-12-2026	02-09-2026	70125509	uniform	\$20.00	Police Department
3206	Priority One Emergency	01-12-2026	02-09-2026	70125508	uniform	\$137.98	Police Department
3206	Priority One Emergency	11-18-2025	02-02-2026	70123792	uniform	\$270.97	Fire Department
3206	Priority One Emergency	01-21-2026	02-09-2026	70125869	uniform	\$242.99	Fire Department
3206	Priority One Emergency	01-20-2026	02-09-2026	70125805	uniform	\$183.98	Fire Department
3206	Priority One Emergency	01-21-2026	02-09-2026	70125868	uniform	\$242.99	Fire Department
3206	Priority One Emergency	01-20-2026	02-09-2026	70125804	uniform	\$267.98	Fire Department
3206	Priority One Emergency	02-03-2026	02-17-2026	70126357	uniform	\$164.97	Fire Department
3206	Priority One Emergency	01-23-2026	02-17-2026	70126011	uniform	\$215.98	Fire Department
3206	Priority One Emergency	01-23-2026	02-17-2026	70125976	uniform	\$216.98	Fire Department
3206	Priority One Emergency	01-23-2026	02-17-2026	70126001	uniform	\$478.96	Fire Department
3206	Priority One Emergency	12-23-2025	02-17-2026	70125125	uniform	\$22.99	Police Department
3206	Priority One Emergency	01-23-2026	02-17-2026	70125978	uniform	\$215.98	Fire Department
3206	Priority One Emergency	01-23-2026	02-17-2026	70126003	uniform	\$261.98	Fire Department
3206	Priority One Emergency	12-23-2025	02-17-2026	70125126	uniform	\$22.99	Police Department
3206	Priority One Emergency	01-30-2026	02-17-2026	70126279	uniform	\$107.99	Fire Department
3210	DEBRA BOYLE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$405.80	Employee Fringe Benefits
323	Schoolcraft College	02-06-2026	02-23-2026	0000005448	sponsor/sponsorship 0896696/5195student 0976507/ Collin Grantz	\$6,975.92	Police Department
3264	Southpointe Veterinary Hospital PC	02-13-2026	02-23-2026	452080	Vet Svcs-TAS	\$1,143.44	Animal Shelter
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025527	Annual Maintenance Inspection 10 lb. ABC Extinguisher	\$48.75	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025528	Annual Maintenance Inspection	\$206.75	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025529	Annual Maintenance Inspection	\$43.15	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025522	Semi Annual Inspection Wet Chemical Fire Suppression System	\$370.00	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025530	Annual Maintenance Inspection	\$38.75	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025532	Annual Maintenance Inspection	\$25.55	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025525	Annual Maintenance Inspection 10 lb. ABC Extinguisher	\$74.75	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025531	Annual Maintenance Inspection	\$43.15	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025533	Annual Maintenance Inspection	\$34.35	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025526	Annual Maintenance Inspection 10 lb. ABC Extinguisher	\$13.00	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025526	Tamper Seal	\$4.60	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025525	Tamper Seal	\$26.45	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025527	Annual Maintenance Inspection 5 lb. ABC Extinguisher	\$9.75	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025522	Fusible Link 360 Degree	\$29.70	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025526	truck chg	\$7.95	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025525	Extinguisher, FORAY, 10#ABC	\$107.00	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025527	Tamper Seal	\$20.70	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025522	Inspection report on line fee	\$24.50	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025525	Extinguisher, AA05S-1 5#ABC	\$339.75	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025527	truck chg	\$7.95	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025522	truck chg	\$7.95	Building and Grounds
327	Detroit Fire Extinguisher Co.	01-30-2026	02-23-2026	IN00025525	truck chg	\$7.95	Building and Grounds
3297	ALLIE BROTHERS	01-09-2026	02-09-2026	107125	uniform	\$373.94	Police Department
3297	ALLIE BROTHERS	01-16-2026	02-02-2026	107235	uniform	\$102.00	Animal Shelter
3297	ALLIE BROTHERS	08-12-2025	02-09-2026	104870	Uniforms - pats for John Delisle	\$264.00	Building Inspection Department
3297	ALLIE BROTHERS	01-23-2026	02-09-2026	107320	uniform	\$18.00	Animal Shelter
3297	ALLIE BROTHERS	01-12-2026	02-17-2026	107124	uniform	\$350.99	Building Inspection Department
3297	ALLIE BROTHERS	08-12-2025	02-09-2026	104869	Shirt & uniform patch for Rafael Leflore	\$65.99	Building Inspection Department
3299	Michigan Poly Supplies	12-30-2025	02-09-2026	29924	Deluxe Bowl Mop/Johnny Mop 10"handle 2" diameter plastic white	\$49.75	SportsPlex
3299	Michigan Poly Supplies	01-20-2026	02-02-2026	30014	Odoban	\$59.60	Senior Center
3299	Michigan Poly Supplies	01-16-2026	02-02-2026	29999	supplies	\$178.99	Department of Public Works
3299	Michigan Poly Supplies	01-14-2026	02-02-2026	29982	ENVIROCARE HEPA BAGS 6BAGS PER PACK	\$35.98	Senior Center
3299	Michigan Poly Supplies	01-16-2026	02-02-2026	30000	HWT300K Everest Kraft Roll 8" Brown Paper Towel 300ft 12rls/cs	\$142.00	Senior Center
3299	Michigan Poly Supplies	02-09-2026	02-23-2026	30114	nitrile gloves	\$1,958.00	Police Department
3299	Michigan Poly Supplies	02-05-2026	02-23-2026	30099	supplies	\$597.90	Sewer Department
3310	Osburn Industries	01-22-2026	02-09-2026	192584	Osburn Industries	\$681.04	Water Transmission and Distribution
3310	Osburn Industries	01-31-2026	02-17-2026	192931	CLASS II SAND	\$1,975.61	Water Transmission and Distribution
3310	Osburn Industries	01-22-2026	02-09-2026	192584	Osburn Industries	\$697.95	Water Transmission and Distribution
3310	Osburn Industries	01-22-2026	02-09-2026	192584	Osburn Industries	\$688.05	Water Transmission and Distribution
3310	Osburn Industries	01-22-2026	02-09-2026	192584	Osburn Industries	\$686.95	Water Transmission and Distribution
3310	Osburn Industries	01-22-2026	02-09-2026	192584	Osburn Industries	\$666.05	Water Transmission and Distribution

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3333	Lasercom LLC	02-09-2026	02-23-2026	43752	Print, postage & process water bill	\$7,260.19	Water Billing
3333	Lasercom LLC	02-09-2026	02-23-2026	43752	Print, postage & process water bill	\$1,339.32	Water Billing
334	Cadillac Asphalt LLC	12-09-2025	02-02-2026	427692	asphalt -TAS	\$7,065.81	Department of Public Works
3356	De-Cal Inc	01-23-2026	02-09-2026	5547	HVAC	\$645.00	Building and Grounds
3356	De-Cal Inc	01-20-2026	02-09-2026	5458	HVAC	\$861.00	Building and Grounds
3356	De-Cal Inc	01-20-2026	02-09-2026	5465	HVAC	\$437.00	Building and Grounds
3356	De-Cal Inc	01-20-2026	02-09-2026	5455	HVAC	\$437.00	Building and Grounds
3356	De-Cal Inc	01-22-2026	02-09-2026	5529	HVAC	\$541.00	Building and Grounds
3356	De-Cal Inc	01-19-2026	02-02-2026	5441	HVAC	\$1,196.23	Building and Grounds
3356	De-Cal Inc	01-19-2026	02-02-2026	5431	HVAC	\$333.00	Building and Grounds
3356	De-Cal Inc	01-15-2026	02-02-2026	5404	3808.10	\$3,808.10	Building and Grounds
3356	De-Cal Inc	01-14-2026	02-02-2026	5369	HVAC	\$692.63	Building and Grounds
3356	De-Cal Inc	01-15-2026	02-02-2026	5405	HVAC	\$2,664.26	Building and Grounds
3356	De-Cal Inc	01-20-2026	02-02-2026	5446	HVAC	\$1,057.00	Taylor Meadows Golf
3356	De-Cal Inc	01-20-2026	02-02-2026	5447	HVAC	\$333.00	Taylor Meadows Golf
3356	De-Cal Inc	01-19-2026	02-02-2026	5442	HVAC	\$2,924.35	Building and Grounds
3356	De-Cal Inc	01-15-2026	02-02-2026	5391	HVAC	\$1,681.16	Building and Grounds
3356	De-Cal Inc	01-09-2026	02-02-2026	5325	HVAC	\$2,086.43	Taylor Meadows Golf
3356	De-Cal Inc	01-19-2026	02-02-2026	5436	HVAC	\$437.00	Building and Grounds
3356	De-Cal Inc	01-09-2026	02-02-2026	5308	HVAC	\$866.63	Taylor Meadows Golf
3356	De-Cal Inc	01-28-2026	02-17-2026	5615	HVAC	\$1,648.99	Building and Grounds
3356	De-Cal Inc	01-26-2026	02-09-2026	5579	HVAC	\$926.53	Building and Grounds
3356	De-Cal Inc	01-20-2026	02-09-2026	5456	HVAC	\$3,537.00	SportsPlex
3356	De-Cal Inc	01-27-2026	02-09-2026	5519	HVAC	\$2,761.00	Building and Grounds
3356	De-Cal Inc	01-26-2026	02-17-2026	5580	Adjust temperature controls of HVAC units @ Gun Range	\$1,469.00	Building and Grounds
3383	RICOH USA, INC	10-30-2025	02-23-2026	5072243363	svc 7-1/9-30-25	\$115.16	Budget and Finance
3383	RICOH USA, INC	10-08-2025	02-17-2026	1104532058	standard support renewal	\$4,847.21	Information Technology

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3383	RICOH USA, INC	01-27-2026	02-17-2026	5072685265	Ricoh 10-1/12-31-25	\$115.84	Budget and Finance
3383	RICOH USA, INC	10-30-2025	02-23-2026	5072243363	svc 7-1/9-30-25	\$0.15	Parks Recreation Events and Programs
3383	RICOH USA, INC	01-27-2026	02-17-2026	5072685265	Ricoh 10-1/12-31-25	\$0.04	Parks Recreation Events and Programs
3383	RICOH USA, INC	01-27-2026	02-17-2026	5072685265	Ricoh 10-1/12-31-25	\$127.29	TIFA Department
3383	RICOH USA, INC	10-30-2025	02-23-2026	5072243363	svc 7-1/9-30-25	\$24.06	TIFA Department
3385	MARTHA ROSE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
3405	Eastern Oil Company	01-23-2026	02-09-2026	INV110636	oil	\$3,185.46	Motor Vehicle Pool
3405	Eastern Oil Company	01-23-2026	02-09-2026	INV110637	oil	\$2,724.87	Motor Vehicle Pool
342	Metro Airport Truck	01-20-2026	02-02-2026	403357	parts	\$43.85	Motor Vehicle Pool
342	Metro Airport Truck	01-20-2026	02-02-2026	403368	parts	\$267.54	Motor Vehicle Pool
342	Metro Airport Truck	01-20-2026	02-02-2026	403380	parts	\$72.74	Motor Vehicle Pool
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	Operating Supplies	\$20.90	Motor Vehicle Pool
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	Operating Supplies	\$25.90	Motor Vehicle Pool
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	Operating Supplies	\$35.70	Motor Vehicle Pool
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	Operating Supplies	\$10.12	Motor Vehicle Pool
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	Operating Supplies	\$9.66	Motor Vehicle Pool
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	Operating Supplies	\$23.97	Motor Vehicle Pool
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	Operating Supplies	\$23.70	Motor Vehicle Pool
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	Operating Supplies	\$33.48	Motor Vehicle Pool
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	Operating Supplies	\$14.34	Motor Vehicle Pool
3440	Lawson Products	01-21-2026	02-17-2026	9313150833	shipping	\$19.48	Motor Vehicle Pool
346	A.F.S.C.M.E. Local 1128	02-05-2026	02-09-2026	PE020126	PE020126	\$2,390.69	Balance Sheet/Revenue
346	A.F.S.C.M.E. Local 1128	02-15-2026	02-20-2026	PE021526	PE021526	\$2,390.69	Balance Sheet/Revenue
349	Matthew Bender & Co. Inc.	01-19-2026	02-17-2026	48490474	MI Court rules annotated 2025E	\$1,099.36	23rd District Court
35	DONNA M LIVINGSTON	02-02-2026	02-02-2026	Feb 2026	Medicare Part B	\$405.80	Employee Fringe Benefits

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
				Medicare			
3579	Du All Cleaning	10-30-2025	02-09-2026	18139	Senior Center Interior and Exterior Painting	\$68,208.00	TIFA Department
3588	Alan Herron	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
3616	WOW BUSINESS	01-30-2026	02-09-2026	320041201Feb26	Meadows 1-29/2-28-26	\$133.53	Taylor Meadows Golf
3616	WOW BUSINESS	01-23-2026	02-02-2026	273891601Feb26	City Hall 1-22/2-21-26	\$614.29	Water Transmission and Distribution
3616	WOW BUSINESS	01-11-2026	02-02-2026	257441304Jan26	Wow 1-10/2-9-26	\$582.59	SportsPlex
3616	WOW BUSINESS	01-06-2026	02-02-2026	274728502Jan26	Rec Center 1-5/2-4-26	\$80.98	Recreation Center
3616	WOW BUSINESS	12-06-2025	02-02-2026	274728502Dec25	Rec Center 12-5-25/1-4-26	\$70.98	Recreation Center
3616	WOW BUSINESS	01-31-2026	02-17-2026	327097301Feb26	Pool 1-30/2-28-26	\$124.88	Parks Recreation Events and Programs
3616	WOW BUSINESS	02-11-2026	02-23-2026	257441304Feb26	TSX 2-10/3-9-26	\$582.59	SportsPlex
3616	WOW BUSINESS	01-14-2026	02-17-2026	273891802Jan26	FD 1-13/2-12-26	\$110.98	Fire Department
3616	WOW BUSINESS	02-02-2026	02-17-2026	278072001Feb26	DPW Sign Shop 2-1/2-28-26	\$152.94	Department of Public Works
3616	WOW BUSINESS	01-23-2026	02-02-2026	273891601Feb26	City Hall 1-22/2-21-26	\$438.78	TIFA Department
3616	WOW BUSINESS	01-23-2026	02-02-2026	273891601Feb26	City Hall 1-22/2-21-26	\$702.04	Compost and Rubbish Collection
3616	WOW BUSINESS	01-23-2026	02-02-2026	273891601Feb26	City Hall 1-22/2-21-26	\$7,020.45	Utilities
3616	WOW BUSINESS	01-23-2026	02-02-2026	273891601Feb26	City Hall 1-22/2-21-26	\$5.24	Library
3619	Amy Wright	12-02-2025	02-02-2026	AM120226	Learn to Skate Coach	\$907.50	SportsPlex
3620	MELISSA KSIAZEK	01-01-2026	02-02-2026	ME012026	Learn to Skate Coach	\$189.00	SportsPlex
3634	Advanced Benefit	02-13-2026	02-23-2026	85405	HRA Admin fee and Teledoc plan membership Feb	\$5,319.90	Balance Sheet/Revenue

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Solutions Inc				2026		
3634	Advanced Benefit Solutions Inc	02-13-2026	02-23-2026	85405	HRA Admin fee and Teledoc plan membership Feb 2026	\$1,224.00	Employee Fringe Benefits
3634	Advanced Benefit Solutions Inc	02-13-2026	02-23-2026	85405	HRA Admin fee and Teledoc plan membership Feb 2026	\$1,692.00	Police and Fire Retirement Dept
366	Taylor Firefighters Union	02-15-2026	02-23-2026	PE021526	PE021526	\$2,730.00	Balance Sheet/Revenue
366	Taylor Firefighters Union	02-05-2026	02-09-2026	PE020526	PE020526	\$2,510.00	Balance Sheet/Revenue
369	Acee-Deucee Porta Can	01-07-2026	02-17-2026	171760	Portable toilet rental - Unit #: 0011 & 78651	\$400.00	Building and Grounds
37	SUZANNE STERN	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
374	VERMEER	02-02-2026	02-17-2026	PE2283	Repair and Maintenance	\$2,489.01	Compost and Rubbish Collection
374	VERMEER	03-31-2025	02-17-2026	PD1822	equipment repair and service CM	(\$270.81)	Compost and Rubbish Collection
374	VERMEER	03-31-2025	02-17-2026	PD1820	equipment repair and service CM	(\$404.40)	Compost and Rubbish Collection
374	VERMEER	02-02-2026	02-17-2026	PE2283	Repair and Maintenance	\$211.12	Compost and Rubbish Collection
374	VERMEER	03-31-2025	02-17-2026	PD 1814	equipment repair and service	\$2,891.86	Compost and Rubbish Collection
374	VERMEER	03-31-2025	02-17-2026	PD1823	equipment repair and service CM	(\$2,891.86)	Compost and Rubbish Collection
374	VERMEER	03-31-2025	02-17-2026	PD 1817	equipment repair and service	\$404.40	Compost and Rubbish Collection
374	VERMEER	03-31-2025	02-17-2026	PD1819	equipment repair and service CM	(\$1,300.80)	Compost and Rubbish Collection
374	VERMEER	03-31-2025	02-17-2026	PD 1816	equipment repair and service	\$270.81	Compost and Rubbish Collection
374	VERMEER	03-31-2025	02-17-2026	PD 1818	equipment repair and service	\$1,300.80	Compost and Rubbish Collection
374	VERMEER	02-02-2026	02-17-2026	PE2283	Repair and Maintenance	\$289.24	Compost and Rubbish Collection
374	VERMEER	02-02-2026	02-17-2026	PE2283	Repair and Maintenance	\$12.50	Compost and Rubbish Collection
3799	JAMES THOMPSON	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$1,298.40	Employee Fringe Benefits
3803	CoStar Realty Information Inc	02-04-2026	02-23-2026	123497477	Co-Star Suite	\$1,498.36	TIFA Department
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$625.24	Communications and Media
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$74.80	23rd District Court

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$3,741.13	Police Department
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$3,729.32	Fire Department
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$8,215.07	Department of Public Works
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$7,243.88	Utilities
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$1,319.58	Senior Center
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$2,644.18	Parks and Recreation
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$491.75	Petting Farm
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$3,960.51	Recreation Center
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$3,210.37	Animal Shelter
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$228.34	Compost and Rubbish Collection
3845	Constellation NewEnergy Gas Div. LLC	01-16-2026	02-02-2026	4500109	City gas 11-22-25/1-13-26	\$1,390.44	Library
390	Pepsi-Cola	02-02-2026	02-17-2026	53521704	beverage supplier	\$1,927.21	SportsPlex
3916	GEORGE MACOSKO	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
3960	DIANNE DIJOSEPH	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
4005	ORACLE AMERICA, INC	01-31-2026	02-17-2026	102347373	Annual PaaS Oracle Licenses	\$400.05	General Administration
4005	ORACLE AMERICA, INC	01-31-2026	02-17-2026	102347373	Annual PaaS Oracle Licenses	\$560.00	Building Inspection Department
4005	ORACLE AMERICA, INC	01-31-2026	02-17-2026	102347373	Annual PaaS Oracle Licenses	\$320.00	Sewer Department
4005	ORACLE AMERICA, INC	01-31-2026	02-17-2026	102347373	Annual PaaS Oracle Licenses	\$320.00	Water Administration
4005	ORACLE AMERICA, INC	01-31-2026	02-17-2026	102347373	Annual PaaS Oracle Licenses	\$205.22	General Administration
4005	ORACLE AMERICA, INC	01-31-2026	02-17-2026	102347373	Annual PaaS Oracle Licenses	\$287.27	Building Inspection Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
4005	ORACLE AMERICA, INC	01-31-2026	02-17-2026	102347373	Annual PaaS Oracle Licenses	\$164.15	Sewer Department
4005	ORACLE AMERICA, INC	01-31-2026	02-17-2026	102347373	Annual PaaS Oracle Licenses	\$164.15	Water Administration
4036	Superior Turbo and Injection	02-04-2026	02-17-2026	M000139302	Turbo Actuator	\$1,345.00	Motor Vehicle Pool
404	Wayne County	01-20-2026	02-17-2026	12000103	10/25 prisoner housing - 349 days @ \$35.00 0G40 b eK	\$12,215.00	Police Department
404	Wayne County	01-20-2026	02-17-2026	12000133	11/25 prisoner housing - 320 days @ \$35.00	\$11,200.00	Police Department
409	SYSCO DETROIT LLC	01-15-2026	02-09-2026	758243214	food supplier	\$4,014.82	SportsPlex
409	SYSCO DETROIT LLC	01-15-2026	02-09-2026	758242145	food supplier	\$74.76	SportsPlex
409	SYSCO DETROIT LLC	02-05-2026	02-17-2026	758286024	food supplier	\$2,119.54	SportsPlex
409	SYSCO DETROIT LLC	01-22-2026	02-09-2026	758256445	food supplier	\$2,259.11	SportsPlex
409	SYSCO DETROIT LLC	01-29-2026	02-17-2026	758269458	food supplier	\$2,620.76	SportsPlex
4096	KATHLEEN DENMAN	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
4097	DONNA TERRY	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$361.20	Employee Fringe Benefits
4106	Megan Jones	01-01-2026	02-02-2026	ME012026	Learn to Skate Coach	\$540.00	SportsPlex
412	Minnesota Title Agency	01-16-2026	02-09-2026	6150	Title Exam Fee	\$135.00	Community Development Block Grant
412	Minnesota Title Agency	01-16-2026	02-09-2026	6153	Title Exam Fee	\$135.00	Community Development Block Grant
412	Minnesota Title Agency	01-16-2026	02-09-2026	6152	Title Exam Fee	\$135.00	Community Development Block Grant
4142	ULINE INC	01-29-2026	02-17-2026	203550653	supplies	\$937.49	Police Department
4155	LINDA SHANNON	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
416	Buck's Oil Co. Inc.	08-01-2025	02-23-2026	62530	Oil	\$175.00	Compost and Rubbish Collection
416	Buck's Oil Co. Inc.	07-01-2025	02-23-2026	61860	Oil	\$175.00	Compost and Rubbish Collection
416	Buck's Oil Co. Inc.	12-01-2025	02-23-2026	65159	Oil	\$175.00	Compost and Rubbish Collection
416	Buck's Oil Co. Inc.	09-02-2025	02-23-2026	63211	Oil	\$175.00	Compost and Rubbish Collection

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
416	Buck's Oil Co. Inc.	11-03-2025	02-23-2026	64614	Oil	\$175.00	Compost and Rubbish Collection
416	Buck's Oil Co. Inc.	12-31-2025	02-23-2026	65759	Oil	\$175.00	Compost and Rubbish Collection
416	Buck's Oil Co. Inc.	10-01-2025	02-23-2026	63876	Oil	\$175.00	Compost and Rubbish Collection
42	DELORES OLIVER	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
4250	WOLVERINE RENTAL & SUPPLY	11-19-2025	02-23-2026	W7408	parts and labor	\$3,089.03	Building and Grounds
4250	WOLVERINE RENTAL & SUPPLY	10-21-2025	02-23-2026	W7351	parts and labor	\$1,789.93	Building and Grounds
4250	WOLVERINE RENTAL & SUPPLY	11-15-2025	02-23-2026	w7484	service and parts	\$4,888.49	Building and Grounds
4264	SUSAN BAIRD	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
429	Gordon Food Service Inc.	01-19-2026	02-02-2026	846188741	food supplier	\$32.10	Petting Farm
429	Gordon Food Service Inc.	01-09-2026	02-02-2026	846188581	food supplier	\$158.77	Taylor Meadows Golf
429	Gordon Food Service Inc.	01-20-2026	02-02-2026	9031389029	food supplier	\$914.88	Taylor Meadows Golf
429	Gordon Food Service Inc.	01-13-2026	02-02-2026	9031147656	food supplier	\$910.44	Taylor Meadows Golf
429	Gordon Food Service Inc.	01-15-2026	02-02-2026	3480248	CUSTOMER AGREEMENT REBATE	(\$114.00)	Taylor Meadows Golf
429	Gordon Food Service Inc.	01-19-2026	02-02-2026	846188734	food supplier	\$186.82	Taylor Meadows Golf
429	Gordon Food Service Inc.	01-17-2026	02-02-2026	846188704	food supplier	\$169.95	Taylor Meadows Golf
429	Gordon Food Service Inc.	01-31-2026	02-17-2026	846188955	food supplier	\$22.98	Lakes of Taylor Golf
429	Gordon Food Service Inc.	01-25-2026	02-17-2026	9031553413	PAN MINI MUFF 24-CUP NONSTICK	\$68.10	Lakes of Taylor Golf
429	Gordon Food Service Inc.	01-31-2026	02-17-2026	846188950	food supplier	\$214.52	Lakes of Taylor Golf
429	Gordon Food Service Inc.	02-07-2026	02-23-2026	9032033561	DISHMACHINE LEASE	\$446.00	Lakes of Taylor Golf
429	Gordon Food Service Inc.	01-12-2026	02-23-2026	3452587	CUSTOMER AGREEMENT REBATE :14573	(\$223.09)	Taylor Meadows Golf
429	Gordon Food Service Inc.	02-07-2026	02-23-2026	9032040407	food supplier	\$153.55	Taylor Meadows Golf
429	Gordon Food Service Inc.	02-05-2026	02-23-2026	3631413	CUSTOMER AGREEMENT REBATE :14570	(\$446.00)	Lakes of Taylor Golf
429	Gordon Food Service Inc.	01-27-2026	02-23-2026	846188862	food supplier	\$46.27	Taylor Meadows Golf
429	Gordon Food Service Inc.	01-26-2026	02-09-2026	846188842	food supplier	\$87.39	Petting Farm

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
429	Gordon Food Service Inc.	02-05-2026	02-23-2026	3631414	CUSTOMER AGREEMENT REBATE :14571	(\$114.00)	Taylor Meadows Golf
429	Gordon Food Service Inc.	02-06-2026	02-23-2026	846189141	food supplier	\$127.40	Lakes of Taylor Golf
429	Gordon Food Service Inc.	01-30-2026	02-23-2026	9031748839	food supplier	\$1,338.07	Taylor Meadows Golf
429	Gordon Food Service Inc.	02-02-2026	02-17-2026	846189024	food supplier	\$78.84	Petting Farm
429	Gordon Food Service Inc.	01-07-2026	02-02-2026	9030990327	food supplier	\$114.00	Taylor Meadows Golf
429	Gordon Food Service Inc.	01-30-2026	02-23-2026	9031748843	food supplier	\$71.35	Taylor Meadows Golf
429	Gordon Food Service Inc.	02-07-2026	02-23-2026	9032038975	food supplier	\$114.00	Taylor Meadows Golf
4387	JAMES KATONA	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
4390	NANCY MASCARO	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
4432	GLORIA RAMEY	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$104.90	Employee Fringe Benefits
4437	William Fisher	01-21-2026	02-17-2026	WI012126	Pay for PC meeting held on 1/21/2026	\$50.00	Planning Department
447	CBTS LLC	09-30-2025	02-09-2026	INV-0109907-1	Red Sky subscription renewal	\$7,426.50	Information Technology
447	CBTS LLC	07-31-2025	02-09-2026	MS-0034053	Monthly Backup and related Services	\$5,059.55	Information Technology
447	CBTS LLC	11-30-2025	02-09-2026	MS-0036892	Monthly Backup and related Services	\$5,059.55	Information Technology
447	CBTS LLC	10-31-2025	02-09-2026	MS-0036153	Monthly Backup and related Services	\$5,059.55	Information Technology
447	CBTS LLC	08-31-2025	02-09-2026	MS-0034765	Monthly Backup and related Services	\$5,059.55	Information Technology
447	CBTS LLC	12-31-2025	02-09-2026	MS-0037583	Monthly Backup and related Services	\$5,059.55	Information Technology
447	CBTS LLC	09-30-2025	02-09-2026	MS-0035462	Monthly Backup and related Services	\$5,059.55	Information Technology
447	CBTS LLC	01-31-2026	02-09-2026	MS-0038248	Monthly Backup and related Services	\$5,059.55	Information Technology
451	STATE OF MICHIGAN	01-06-2026	02-23-2026	MDOT00323-010626	Culvert replacement NB Telegraph over Frank & Poet drain	\$2,340.07	TIFA Department
46	DELORES CHORKALUK	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
465	Absopure Water Company	01-31-2026	02-17-2026	31796862	Fiscal Year 2025/2026 Monthly Service C&C white coolers Bottles-15 / deposit / delivery	\$5.00	23rd District Court
465	Absopure Water	01-31-2026	02-17-2026	31796862	Fiscal Year 2025/2026	\$5.00	23rd District Court

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	Company				Monthly Service C&C white coolers Bottles-15 / deposit / delivery		
465	Absopure Water Company	01-31-2026	02-17-2026	31796862	Fiscal Year 2025/2026 Monthly Service C&C white coolers Bottles-15 / deposit / delivery	\$5.00	23rd District Court
465	Absopure Water Company	01-31-2026	02-17-2026	31796862	Fiscal Year 2025/2026 Monthly Service C&C white coolers Bottles-15 / deposit / delivery	\$5.00	23rd District Court
465	Absopure Water Company	01-31-2026	02-17-2026	31796862	Fiscal Year 2025/2026 Monthly Service C&C white coolers Bottles-15 / deposit / delivery	\$5.00	23rd District Court
465	Absopure Water Company	01-31-2026	02-17-2026	31796862	Fiscal Year 2025/2026 Monthly Service C&C white coolers Bottles-15 / deposit / delivery	\$5.00	23rd District Court
4768	NANCY STRONG	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
482	Governmental Consultant Services Inc.	02-02-2026	02-17-2026	2026-02	February 2026 PROFESSIONAL SERVICES RENDERED	\$3,600.00	TIFA Department
4841	CAROL OWENS	01-28-2026	02-09-2026	17841-022126	Taylor Recreation 2026 Daddy-Daughter Dances February 21, 2026	\$1,900.00	Parks Recreation Events and Programs
4841	CAROL OWENS	01-28-2026	02-09-2026	17841-030726	Taylor Recreation 2026 Mother-Son Dance March 7, 2026	\$2,235.00	Parks Recreation Events and Programs
4868	THE LIBRARY NETWORK	01-22-2026	02-09-2026	77569	Shared Technology Services Annual SAM renewal	\$2,539.92	Library
4877	James A Gizicki	12-30-2025	02-02-2026	RMACO-07801	Dec 2025 house counsel	\$19,994.00	MIDC Court
4877	James A Gizicki	01-30-2026	02-17-2026	RMACO-08161	house counsel Jan 2026	\$18,720.00	MIDC Court
4916	Jan Door	01-31-2026	02-17-2026	0000025652	labor and parts	\$3,610.00	Building and Grounds
4918	Penchura LLC	07-24-2025	02-02-2026	25-1037	Ductile Replacement Pendulum 1"	\$440.00	Building and Grounds
4918	Penchura LLC	07-24-2025	02-02-2026	25-1037	Bolt & Nut for Pendulum w/ Shackle	\$170.00	Building and Grounds
4918	Penchura LLC	07-24-2025	02-02-2026	25-1037	freight for parts	\$33.00	Building and Grounds
4970	CivicPlus	01-13-2026	02-02-2026	361172	MuniDocs Subscription: Up to 25 GB	\$24.66	Communications and Media
4970	CivicPlus	01-26-2026	02-02-2026	361173	MuniDocs Subscription: Up to 25 GB	\$393.75	Communications and Media
5005	NATIONAL HOSE	10-02-2025	02-02-2026	31600	2025 Fire Hose Testing	\$8,880.00	Fire Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
	TESTING SPECIALTIES						
5006	ANTOINETTE AMICI	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$527.50	Employee Fringe Benefits
5023	AAA PET SERVICES	02-13-2026	02-23-2026	10376	Pet Svcs-TAS	\$175.00	Animal Shelter
5033	MARGARET MALADECKI	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
5034	JOINT CLUTCH AND GEAR SERVICE INC	01-19-2026	02-23-2026	421109	Hydraulic Filter Assembly	\$107.61	Motor Vehicle Pool
504	Animal Care Equipment & Svcs.	02-10-2026	02-23-2026	139943	Anodized Aluminum Bed 35 x 23 Medium Color: Royal Blue	\$618.00	Animal Shelter
504	Animal Care Equipment & Svcs.	12-15-2025	02-23-2026	138880	supplies-TAS	\$707.50	Animal Shelter
504	Animal Care Equipment & Svcs.	01-07-2026	02-09-2026	139191	Vet Svcs-TAS	\$767.96	Animal Shelter
506	Taylor Chevrolet Inc.	01-09-2026	02-09-2026	655530	PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	01-08-2026	02-09-2026	655468	PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	12-30-2025	02-09-2026	655137	PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	01-05-2026	02-09-2026	654221	PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	01-09-2026	02-09-2026	655529	PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	01-15-2026	02-09-2026	655358	PERFORM CERTIFIED MULTI-POINT VEHICLE INSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	01-19-2026	02-09-2026	655641	PD vehicle repair and mMtn	\$760.51	Police Department
506	Taylor Chevrolet Inc.	01-28-2026	02-17-2026	656177	LUBE, OIL AND OIL FILTER SERVICE. RESET OIL LIFE MONITOR. ROTATE TIRES. HAZARDOUS WASTE FEE WILL BE APPLIED.	\$96.55	Police Department
506	Taylor Chevrolet Inc.	01-27-2026	02-17-2026	656144	LUBE, OIL AND OIL FILTER SERVICE. RESET OIL LIFE MONITOR. ROTATE TIRES. HAZARDOUS WASTE FEE WILL BE APPLIED	\$96.55	Police Department
506	Taylor Chevrolet Inc.	02-03-2026	02-23-2026	655532	PD vehicle repair and mtn	\$1,022.98	Police Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
506	Taylor Chevrolet Inc.	01-29-2026	02-17-2026	656254	PERFORM CERTIFIED MULTI-POINT VEHICLEINSPECTION	\$96.55	Police Department
506	Taylor Chevrolet Inc.	02-03-2026	02-23-2026	656448	PD vehicle mtn	\$96.55	Police Department
506	Taylor Chevrolet Inc.	02-05-2026	02-23-2026	655900	PD vehicle repair & mtn	\$497.83	Police Department
5080	James Chapman	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$405.80	Employee Fringe Benefits
5102	RICHARD TARCZYNSKI	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
5156	MARY DEPALMA	01-01-2026	02-02-2026	MA012026	Learn to Skate Coach	\$126.00	SportsPlex
52	BARBARA BOPP	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
5283	MARK STYLES	01-21-2026	02-17-2026	MA012126	Pay for PC meeting held on 1/21/2026	\$50.00	Planning Department
5317	LLOYD THOMAS	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
5319	TransUnion Risk & Alternative Data Solutions Inc	02-01-2026	02-17-2026	920601-202601-1	billing period 1-1/1-31-26	\$379.45	Police Department
5358	FRANK MOURO	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
5359	RONALD RAMEY	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$349.40	Employee Fringe Benefits
5362	EnablePoint Inc	01-23-2026	02-02-2026	5919	False Alarm billing - December 2025	\$169.59	Fire Department
5362	EnablePoint Inc	01-23-2026	02-02-2026	5919	False Alarm billing - December 2025	\$169.59	Police Department
5366	AMANDA BROWNING	01-01-2026	02-02-2026	AM012026	Learn to Skate Coac	\$189.00	SportsPlex
54	JUDY GENOTTI	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
5418	CAMERON PRIEBE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
5445	DARLEEN SANKOVICH	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
5448	CALIBRE PRESS	01-09-2026	02-09-2026	157249	Back to Tactics event 2-26/2-27-26admission for 4	\$1,036.00	Police Department
5521	Michigan Fire Training Consultants LLC	12-01-2025	02-17-2026	122025-1	(1) Basic Fire/ Entry Level Exam Research/Develop/Score Test delivered December,	\$60.00	City Clerk

**City of Taylor
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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					2025.		
5543	BETTY AITKEN	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
5544	DAVID SEXTON	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
5547	WILLIAM CURRIE	08-27-2025	02-09-2026	WI082725	EMS LICENSERENEWAL	\$25.00	Fire Department
5580	Hannah Solano	01-01-2026	02-02-2026	HA012026	Learn to skate	\$162.00	SportsPlex
56	DIANNE MANORE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
5608	SANDRA KILLINGBECK	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
5609	PATTI DUHA	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$649.20	Employee Fringe Benefits
57	SUSAN COUCH	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
5738	DAVID PASCOE	01-30-2026	02-17-2026	DA013026	tax overpayment refund	\$289.04	Balance Sheet/Revenue
5740	Cynergy Wireless Products Inc	01-16-2026	02-09-2026	39064	Patrol Tahoe parts and labor	\$258.00	Police Department
5740	Cynergy Wireless Products Inc	02-04-2026	02-17-2026	39122	PD Tahoe Replacement PA Microphone & General Labor Charge	\$288.00	Police Department
58	DOLORES HAYDON	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$174.70	Employee Fringe Benefits
5805	DEWEY HOLDER	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
5806	Victoria Otto	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$405.80	Employee Fringe Benefits
5831	Menard Inc.	02-14-2026	02-23-2026	29787	supplies	\$26.99	Building and Grounds
5831	Menard Inc.	02-06-2026	02-23-2026	29791	supplies	\$84.13	Building and Grounds
5831	Menard Inc.	02-10-2026	02-23-2026	29996	supplies	\$9.55	Building and Grounds
5831	Menard Inc.	02-12-2026	02-23-2026	30095	supplies	\$40.85	Building and Grounds
5831	Menard Inc.	01-08-2026	02-17-2026	28476	parts	\$64.75	Building and Grounds
5831	Menard Inc.	02-10-2026	02-23-2026	29995	supplies	\$61.97	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
5835	Kent Communications Inc.	02-04-2026	02-17-2026	354151	Final Billing for Personal Property Printing and Mailinginv 354151	\$359.34	Assessor
5835	Kent Communications Inc.	02-18-2026	02-23-2026	243070	2026 Est. Postage for Real Property Change Notices	\$13,478.30	Assessor
5836	Amazon Fulfillment Services, Inc.	01-15-2026	02-09-2026	1CQV-KTTG-JGPY	Rec Center - supplies	\$404.15	Recreation Center
5836	Amazon Fulfillment Services, Inc.	01-17-2026	02-09-2026	1YLG-TVW3-K6NT	supplies	\$104.72	SportsPlex
5836	Amazon Fulfillment Services, Inc.	01-26-2026	02-09-2026	1CND-GH6X-L9N9	Recreation Supplies	\$149.99	Recreation Center
5836	Amazon Fulfillment Services, Inc.	01-21-2026	02-09-2026	1TPF-XMQK-7XNL	WALT Floor TV Stand with Power Outlet & AV Shelf, Tall TV Stand Mount for 32-75 inch TV up to 110 lbs, Swivel and Height Adjustable TV Stands with Wood Base for Bedroom, Office(TVDVD-6P), Black ASIN: Sold by: Sattler Tech CORP B0CRKKZZ37 Or	\$174.58	Police Department
5836	Amazon Fulfillment Services, Inc.	01-20-2026	02-02-2026	1GT1-D6HG-DJFG	FD supplies	\$193.06	Fire Department
5836	Amazon Fulfillment Services, Inc.	02-06-2026	02-23-2026	16RR-XWKJ-XMRF	Amazon Fulfillment Services, Inc.	\$111.39	Lakes of Taylor Golf
5836	Amazon Fulfillment Services, Inc.	02-07-2026	02-23-2026	1WH1-XCQT-N9LD	Amazon Fulfillment Services, Inc.	\$110.97	Lakes of Taylor Golf
5836	Amazon Fulfillment Services, Inc.	01-26-2026	02-09-2026	1XRC-YX4P-QFKR	animal and event supply purchases	\$384.22	Petting Farm
5836	Amazon Fulfillment Services, Inc.	02-09-2026	02-23-2026	1MY9-6XX4-3TVL I	Recreation Supplies	\$374.67	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-03-2026	02-23-2026	1GTM-T7HH-KRR3	Recreation Supplies	\$79.98	Recreation Center
5836	Amazon Fulfillment Services, Inc.	01-22-2026	02-17-2026	1PN1-NGXV-N9WG	supplies	\$99.98	Fire Department
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	1QYQ-4NYW-LNQT	Recreation Supplies	\$19.99	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-03-2026	02-23-2026	1QVV-KMHN-J66G	Recreation Supplies	\$39.56	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	17DC-LRGY-GQKX	Parts Supplier	\$160.99	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
5836	Amazon Fulfillment Services, Inc.	02-09-2026	02-23-2026	1VXT-977G-6KQ1	supplies	\$73.70	Fire Department
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	16QF-PMN3-7DHF	animal and event supply purchases	\$193.35	Petting Farm
5836	Amazon Fulfillment Services, Inc.	02-09-2026	02-23-2026	1CPN-Y7FQ-6DPF	supplies	\$79.06	Fire Department
5836	Amazon Fulfillment Services, Inc.	01-26-2026	02-09-2026	1XRC-YX4P-PH7J	supplies	\$209.21	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	11TH-P9JD-476M	supplies	\$27.97	Parks Recreation Events and Programs
5836	Amazon Fulfillment Services, Inc.	02-09-2026	02-23-2026	1VMQ-C331-GD1M	supplies	\$226.98	Police Department
5836	Amazon Fulfillment Services, Inc.	01-26-2026	02-17-2026	11JF-4CGN-HJXT	supplies	\$35.79	Fire Department
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-17-2026	1HPH-XVR6-FQMV	supplies	\$63.10	SportsPlex
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	1QYQ-4NYW-LNQT	Recreation Supplies	\$47.99	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-07-2026	02-23-2026	1WH1-XCQT-N9LD	Amazon Fulfillment Services, Inc.	\$94.99	Lakes of Taylor Golf
5836	Amazon Fulfillment Services, Inc.	02-03-2026	02-23-2026	1GTM-T7HH-KRR3	Recreation Supplies	\$41.99	Recreation Center
5836	Amazon Fulfillment Services, Inc.	01-15-2026	02-02-2026	1GVJ-4PTJ-HF49	supplies Rec Center	\$19.94	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	01-12-2026	02-02-2026	19RV-719T-7XQ7	supplies	\$147.87	Petting Farm
5836	Amazon Fulfillment Services, Inc.	01-26-2026	02-09-2026	1CND-GH6X-L9N9	Recreation Supplies	\$123.18	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	17DC-LRGY-GQKX	Parts Supplier	\$369.00	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	1QYQ-4NYW-LNQT	supplies	\$6.99	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	17DC-LRGY-GQKX	Parts Supplier	\$59.99	Building and Grounds

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
5836	Amazon Fulfillment Services, Inc.	02-03-2026	02-23-2026	1GTM-T7HH-KRR3	Recreation Supplies	\$47.99	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-09-2026	02-23-2026	K3T-TYDK-P9RV	supplies	\$115.90	Taylor Meadows Golf
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	17DC-LRGY-GQKX	Parts Supplier	\$89.98	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	02-03-2026	02-23-2026	1GTM-T7HH-KRR3	Recreation Supplies	\$49.99	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	17DC-LRGY-GQKX	Parts Supplier	(\$6.99)	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	02-03-2026	02-23-2026	1GTM-T7HH-KRR3	Recreation Supplies	\$57.99	Recreation Center
5836	Amazon Fulfillment Services, Inc.	02-02-2026	02-23-2026	17DC-LRGY-GQKX	supplies	\$6.99	Building and Grounds
5836	Amazon Fulfillment Services, Inc.	01-28-2026	02-17-2026	17TC-MTTR-4H4V	supplies-daddy daughter dance	\$1,780.81	Parks Recreation Events and Programs
5888	4imprint, Inc.	02-02-2026	02-23-2026	14728626	Police Promotional items for Recruitment and Events	\$247.50	DARE Department
5888	4imprint, Inc.	02-04-2026	02-23-2026	14738035	Tryit Glimmer Pen & freight	\$395.09	Library
5888	4imprint, Inc.	02-02-2026	02-23-2026	14728626	Police Promotional items for Recruitment and Events	\$50.00	DARE Department
5888	4imprint, Inc.	02-02-2026	02-23-2026	14728626	Police Promotional items for Recruitment and Events	\$309.27	DARE Department
5888	4imprint, Inc.	02-02-2026	02-23-2026	14728626	Police Promotional items for Recruitment and Events	\$242.50	DARE Department
5888	4imprint, Inc.	02-02-2026	02-23-2026	14728626	Police Promotional items for Recruitment and Events	\$50.00	DARE Department
5888	4imprint, Inc.	02-02-2026	02-23-2026	14728626	Police Promotional items for Recruitment and Events	\$300.92	DARE Department
5888	4imprint, Inc.	02-02-2026	02-23-2026	14728626	Police Promotional items for Recruitment and Events	\$398.00	DARE Department
5888	4imprint, Inc.	02-02-2026	02-23-2026	14728626	Police Promotional items for Recruitment and Events	\$50.00	DARE Department
5888	4imprint, Inc.	02-02-2026	02-23-2026	14728626	Police Promotional items for Recruitment and Events	\$159.28	DARE Department

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SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
					Events		
5891	Optimum Contracting Solutions	01-15-2026	02-09-2026	15540-001	Roof Replacement	\$10,625.00	Community Development Block Grant
5891	Optimum Contracting Solutions	01-24-2026	02-23-2026	8279-001	Roof Replacement & gutters	\$13,250.00	Community Development Block Grant
5891	Optimum Contracting Solutions	01-15-2026	02-17-2026	16046-001	furnace, AC and humidifier	\$10,350.00	Community Development Block Grant
5891	Optimum Contracting Solutions	01-15-2026	02-09-2026	15540-001	Vinyl Replacement Windows	\$10,475.00	Community Development Block Grant
59	Christopher Siemion	01-21-2026	02-17-2026	CH012126	PC pay for meeting held on 1/21/2026	\$50.00	Planning Department
5954	Ecoverse Industries, LTD	02-06-2026	02-23-2026	P13/10550	Repair and Maintenance	\$3,051.75	Compost and Rubbish Collection
5954	Ecoverse Industries, LTD	02-06-2026	02-23-2026	P13/10550	shipping	\$66.10	Compost and Rubbish Collection
599	Michael Langlois	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
5990	SFS LLC	01-21-2026	02-02-2026	10739	fix dog cage gates for truck #22	\$600.00	Animal Shelter
6012	Vision Service Plan	02-15-2026	02-23-2026	VSP March2026	VSP March 2026	\$2,067.33	Balance Sheet/Revenue
6012	Vision Service Plan	02-15-2026	02-23-2026	VSP March2026	VSP March 2026	\$536.14	Employee Fringe Benefits
6012	Vision Service Plan	02-15-2026	02-23-2026	VSP March2026	VSP March 2026	\$591.81	Police and Fire Retirement Dept
6012	Vision Service Plan	02-15-2026	02-23-2026	VSP March2026	VSP March 2026	\$43.56	Water Transmission and Distribution
6035	Terry Styer	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$134.00	Employee Fringe Benefits
6042	Cintas Fire Protection	01-20-2026	02-17-2026	0D26672809	inspection-TSX	\$266.91	SportsPlex
6043	Occupational Health Centers of Michigan, P.C.	01-06-2026	02-23-2026	716351135	drug testing	\$138.00	Human Resources
6043	Occupational Health Centers of Michigan, P.C.	01-16-2026	02-23-2026	716346184	drug testing	\$469.00	Human Resources
6043	Occupational Health Centers of Michigan, P.C.	02-01-2026	02-17-2026	716392037	HR screenings Jan 2026	\$677.00	Human Resources
6043	Occupational Health Centers of Michigan, P.C.	02-01-2026	02-17-2026	716392037	HR screenings Jan 2026	\$63.00	Sewer Department
6043	Occupational Health	01-16-2026	02-23-2026	716346184	drug testing	\$1,550.00	Fire Department

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	Centers of Michigan, P.C.						
6043	Occupational Health Centers of Michigan, P.C.	02-01-2026	02-17-2026	716392037	HR screenings Jan 2026	\$128.00	Library
6043	Occupational Health Centers of Michigan, P.C.	01-16-2026	02-23-2026	716346184	drug testing	\$99.00	Sewer Department
6043	Occupational Health Centers of Michigan, P.C.	01-16-2026	02-23-2026	716346184	drug testing	\$421.00	Water Customer Service
6043	Occupational Health Centers of Michigan, P.C.	01-16-2026	02-23-2026	716346184	drug testing	\$133.00	Lakes of Taylor Golf
6043	Occupational Health Centers of Michigan, P.C.	01-16-2026	02-23-2026	716346184	drug testing	\$183.00	Taylor Meadows Golf
6043	Occupational Health Centers of Michigan, P.C.	01-16-2026	02-23-2026	716346184	drug testing	\$61.00	Building Inspection Department
6080	Diane Hundley	07-30-2025	02-02-2026	TH073025	tax overpayment refund	\$386.78	Balance Sheet/Revenue
6120	Fadie Ghallozi	01-21-2026	02-17-2026	FA012126	Pay for PC meeting held on 1/21/2026	\$50.00	Planning Department
6133	JOYCE BOIKE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
614	Pet Supplies Plus	02-03-2026	02-23-2026	90643	Pet Supplies-TAS	\$56.64	Animal Shelter
6168	American Generators Sales and Service LLC	01-15-2026	02-02-2026	41405080	GenTracker Monitoring	\$365.00	Building and Grounds
6168	American Generators Sales and Service LLC	01-15-2026	02-02-2026	41396087	GenTracker Monitoring	\$365.00	Building and Grounds
6168	American Generators Sales and Service LLC	12-18-2025	02-02-2026	40999278	Commercial Service Labor	\$1,014.00	Building and Grounds
6168	American Generators Sales and Service LLC	12-18-2025	02-02-2026	40999278	Parts/Material E-panel	\$2,419.00	Building and Grounds
62	PHYLLIS DE PLANCHE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
6218	JAMES RIDDLE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$202.90	Employee Fringe Benefits
6228	Wex Bank	01-31-2026	02-20-2026	110317813	January 2026 Fuel Purchases	\$33,971.32	Motor Vehicle Pool
6228	Wex Bank	01-31-2026	02-20-2026	110317813	January 2026 Fuel Purchases	\$369.86	Parks Recreation Events and Programs

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6228	Wex Bank	01-31-2026	02-20-2026	110317813	January 2026 Fuel Purchases	\$711.05	Animal Shelter
6228	Wex Bank	01-31-2026	02-20-2026	110317813	January 2026 Fuel Purchases	\$3,351.09	Sewer Department
6228	Wex Bank	01-31-2026	02-20-2026	110317813	January 2026 Fuel Purchases	\$3,351.09	Water Transmission and Distribution
6228	Wex Bank	01-31-2026	02-20-2026	110317813	January 2026 Fuel Purchases	\$549.57	Building Inspection Department
6309	Damien Wilson	01-28-2026	02-09-2026	DA012826	Roller Hockey Referee	\$120.00	SportsPlex
6389	Zip's Truck Equipment, Inc.	02-10-2026	02-23-2026	CM14267	CM	(\$84.99)	Water Transmission and Distribution
6389	Zip's Truck Equipment, Inc.	02-10-2026	02-23-2026	SO353721	GSS Safety Insulated Bib Overalls, Black, L/XL	\$84.99	Water Transmission and Distribution
6389	Zip's Truck Equipment, Inc.	02-10-2026	02-23-2026	SO353725	parts	\$85.99	Water Transmission and Distribution
64	URSULA THOMAS	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
6404	Bulldog Records Management	01-15-2026	02-23-2026	0048575	Invoice 0048575 12/23/25 1/8/26	\$180.00	23rd District Court
6404	Bulldog Records Management	02-12-2026	02-23-2026	0048667	Invoice 004867 1/22/26	\$90.00	23rd District Court
6425	WILLIAM DEZOMITS	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
6426	Center Mass, Inc.	01-09-2026	02-09-2026	43132	Firearms Instructor School (Pistol & Patrol Rifle) Date: April 27-May 3, 2026	\$4,077.00	Police Department
6484	Zick Law Office	11-10-2025	02-23-2026	ZI111025	Criminal Prosecutions Oct 2025	\$6,684.00	Corporate Counsel
6484	Zick Law Office	01-12-2026	02-23-2026	ZI011226	Criminal Prosecutions Dec 2025	\$6,828.00	Corporate Counsel
6484	Zick Law Office	02-06-2026	02-23-2026	ZI020626	Criminal Prosecutions Jan 2026	\$7,716.00	Corporate Counsel
6484	Zick Law Office	12-02-2025	02-23-2026	ZI120225	Criminal Prosecutions Nov 2025	\$5,280.00	Corporate Counsel
65	KHAYA DAVIDSON	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
6510	Dennis Smith	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
653	RENE' R PARE'	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits

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66	ALICE GASIOREK	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$199.80	Employee Fringe Benefits
6624	Hayes Precicsion, Inc.	01-21-2026	02-09-2026	21502	Zamboni Ice Knife Sharpened	\$90.00	SportsPlex
6624	Hayes Precicsion, Inc.	02-04-2026	02-17-2026	21570	Zamboni Ice Knife Sharpened	\$90.00	SportsPlex
6678	Emergency Training Solutions	12-05-2025	02-09-2026	25125	Advanced Cardiac Life Support & Basic Life Support	\$8,100.00	Fire Department
6687	Loancare	09-25-2025	02-09-2026	LO092525	tax overpayment refund	\$1,310.78	Balance Sheet/Revenue
6689	Craig McDermott	01-20-2026	02-09-2026	CR012026	Samsung Monitors (2)	\$659.98	Police Department
6695	ROBERT CIOLEK	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$587.90	Employee Fringe Benefits
6744	Cummins Sales and Service	02-09-2026	02-23-2026	S2-260234638	336 Water Pump and Thermostat	\$80.13	Motor Vehicle Pool
6744	Cummins Sales and Service	02-09-2026	02-23-2026	S2-260234638	336 Water Pump and Thermostat	\$332.20	Motor Vehicle Pool
6789	COCM	02-04-2026	02-17-2026	CO020426	Yearly Membership Dues for COCM	\$45.00	Building Inspection Department
68	ROY CARR	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$164.90	Employee Fringe Benefits
6865	JOHN TOLFREE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits
6880	General Linen & Uniform Service	01-13-2026	02-02-2026	0544452	linen and supplies	\$73.72	Taylor Meadows Golf
6880	General Linen & Uniform Service	01-20-2026	02-17-2026	0545179	linen and uniform supplier	\$167.81	Lakes of Taylor Golf
6880	General Linen & Uniform Service	01-20-2026	02-09-2026	0545180	cleaning products	\$73.72	Taylor Meadows Golf
6880	General Linen & Uniform Service	01-27-2026	02-23-2026	0545940	linen and uniform supplier	\$62.72	Taylor Meadows Golf
6880	General Linen & Uniform Service	02-03-2026	02-23-2026	0546682	linen and uniform supplier	\$73.72	Taylor Meadows Golf
6904	ROSEMARIE CRISLIP	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
6942	STEPHEN THOMAS	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$220.80	Employee Fringe Benefits

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Detail**

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
6961	Pomp's Tire Service, Inc.	02-11-2026	02-23-2026	1470071330	Tire Repair	\$102.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	02-13-2026	02-23-2026	1470071377	Tire Repair	\$108.00	Motor Vehicle Pool
6961	Pomp's Tire Service, Inc.	01-26-2026	02-09-2026	2190008340	tire supplier	\$516.00	Motor Vehicle Pool
70	DANA NUTT	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$121.00	Employee Fringe Benefits
7020	Lesa Whitley	01-27-2026	02-02-2026	LE012726	Jan 26 fitness instructor pay	\$120.00	Recreation Center
7027	Sam Brown Sales, LLC	01-29-2026	02-17-2026	19913261	WASH & WAX W/CARNAUBA - 55GALLON	\$418.70	Fire Department
7030	WCA Assessing LLC	02-23-2026	02-23-2026	WCA012626	Assessment Svcs Feb 2026	\$36,427.91	Assessor
7055	Loretta Brayman	07-15-2025	02-09-2026	LO071525	tax overpayment refund	\$720.15	Balance Sheet/Revenue
7089	Martin Ladd	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
71	FRED TURNER	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
7191	KAREN SALOMONE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
7198	Ecorse Electric	02-12-2026	02-23-2026	28816	Starter for Freightliner	\$315.23	Motor Vehicle Pool
72	JOHN DEZOMITS	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$329.80	Employee Fringe Benefits
724	Michigan Cat	01-22-2026	02-09-2026	PD18236622	parts	\$127.43	Water Transmission and Distribution
724	Michigan Cat	02-10-2026	02-23-2026	PD18288938	parts	\$814.47	Water Transmission and Distribution
7295	Susan Miller-Anderson	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits
7330	Carleton Farm Supply, Inc.	02-05-2026	02-17-2026	1294A	farm supply	\$1,130.82	Building and Grounds
75	GEORGE D SMITH	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
753	AKT Peerless Environmental Ser	12-31-2025	02-02-2026	83912	AKT Peerless, Underground Storage Tanks, City Hall. Invoice 83912	\$5,153.09	Motor Vehicle Pool
76	RAYMOND S SMITH	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits

**City of Taylor
Monthly Paid Invoice Report
Detail**

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
760	Deaf Community Advocacy Network	01-31-2026	02-17-2026	14132	sign language interpreter	\$200.00	23rd District Court
773	Belfor USA Group, Inc	12-30-2025	02-17-2026	2247485	board up 22265 Eureka 12-22-25	\$83.25	Ordinance Department
773	Belfor USA Group, Inc	09-16-2025	02-23-2026	2202873	board up 9-10-25 15137 McGuire	\$168.25	Ordinance Department
773	Belfor USA Group, Inc	09-16-2025	02-23-2026	2202854	board up 9-05-2515137 McGuire	\$242.25	Ordinance Department
773	Belfor USA Group, Inc	12-30-2025	02-17-2026	2247440	board up 15768 Court Village Lane12-20-25	\$392.98	Ordinance Department
773	Belfor USA Group, Inc	02-02-2026	02-17-2026	2258982	board up 9242 Cornell 11-29-25	\$343.21	Ordinance Department
773	Belfor USA Group, Inc	01-28-2026	02-17-2026	2257320	board up 6505 W Point 12-4-25	\$718.61	Ordinance Department
773	Belfor USA Group, Inc	01-13-2026	02-17-2026	2250850	board up 6505 W Point 1-8-26	\$68.13	Ordinance Department
773	Belfor USA Group, Inc	01-20-2026	02-17-2026	2253744	board up 6505 W Point 1-13-26	\$91.88	Ordinance Department
773	Belfor USA Group, Inc	01-06-2026	02-17-2026	2248213	board up 22265 Eureka 12-29-25	\$250.00	Ordinance Department
773	Belfor USA Group, Inc	12-30-2025	02-17-2026	2247507	TEMPORARY REPAIRS PERFORMED PER BREAKDOWN	\$239.13	Ordinance Department
773	Belfor USA Group, Inc	01-13-2026	02-17-2026	2250824	board up 23636 Champaign 1-7-26	\$111.63	Ordinance Department
78	Virginia Pappas	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$144.60	Employee Fringe Benefits
794	Geno Salomone	01-30-2026	02-17-2026	GE013026	Invoice for Hon. Geno D. Salomone 1/30/26	\$400.00	23rd District Court
794	Geno Salomone	02-03-2026	02-17-2026	GE020326	One half day — Tuesday, February 3, 2026	\$200.00	23rd District Court
808	Chrysler Capital CCAP Auto Lease	01-02-2026	02-09-2026	0027379643Jan 26	court lease	\$498.02	23rd District Court
808	Chrysler Capital CCAP Auto Lease	02-08-2026	02-23-2026	0027379643Feb 26	acct 0027379643	\$498.02	23rd District Court
821	Exotic Automation & Supply	02-04-2026	02-17-2026	I1939534	1.000 CI: Item: 725838BKRS-600 MALE PIPE, 3000 PSI, PRESSURE WASH	\$310.76	Building and Grounds
826	DENNIS MCDERMOTT	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
831	Belle Tire	02-05-2026	02-17-2026	47512743	tire supplier	\$2,200.00	Motor Vehicle Pool
837	Kenneth Stewart	01-21-2026	02-17-2026	KE012126	Pay for PC meeting held on 1/21/2026	\$60.00	Planning Department
85	THERESA KONDZIELA	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$185.00	Employee Fringe Benefits

**City of Taylor
Monthly Paid Invoice Report
Detail**

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
851	A-Parkway Services Inc.	01-31-2026	02-23-2026	I174726	Pt. Toilet Unit	\$140.00	Police Department
869	Datanational Corporation	12-15-2025	02-02-2026	588911	DataNational IBM programing Services	\$62.50	Information Technology
869	Datanational Corporation	01-11-2026	02-02-2026	589484	DataNational IBM programing Services	\$125.00	Information Technology
869	Datanational Corporation	01-18-2026	02-23-2026	589639	DataNational IBM programing Services	\$750.00	Information Technology
869	Datanational Corporation	02-08-2026	02-23-2026	590157	DataNational IBM programing Services	\$812.50	Information Technology
869	Datanational Corporation	01-25-2026	02-23-2026	589785	DataNational IBM programing Services	\$125.00	Information Technology
869	Datanational Corporation	12-21-2025	02-17-2026	589038	IBM I PROGRAMMING SUPPORT SERVICES Dec 2025	\$906.25	Information Technology
869	Datanational Corporation	12-15-2025	02-02-2026	588911	DataNational IBM programing Services	\$625.00	Information Technology
869	Datanational Corporation	01-11-2026	02-02-2026	589484	DataNational IBM programing Services	\$187.50	Information Technology
869	Datanational Corporation	01-18-2026	02-23-2026	589639	DataNational IBM programing Services	\$125.00	Information Technology
869	Datanational Corporation	02-08-2026	02-23-2026	590157	DataNational IBM programing Services	\$625.00	Information Technology
869	Datanational Corporation	01-25-2026	02-23-2026	589785	DataNational IBM programing Services	\$812.50	Information Technology
869	Datanational Corporation	01-18-2026	02-23-2026	589639	DataNational IBM programing Services	\$750.00	Information Technology
869	Datanational Corporation	02-08-2026	02-23-2026	590157	DataNational IBM programing Services	\$593.75	Information Technology
869	Datanational Corporation	12-15-2025	02-02-2026	588911	DataNational IBM programing Services	\$468.75	Information Technology
869	Datanational Corporation	01-11-2026	02-02-2026	589484	DataNational IBM programing Services	\$125.00	Information Technology
869	Datanational Corporation	01-18-2026	02-23-2026	589639	DataNational IBM programing Services	\$500.00	Information Technology
869	Datanational Corporation	02-08-2026	02-23-2026	590157	DataNational IBM programing Services	\$62.50	Information Technology
869	Datanational Corporation	12-15-2025	02-02-2026	588911	DataNational IBM programing Services	\$687.50	Information Technology
869	Datanational Corporation	01-11-2026	02-02-2026	589484	DataNational IBM programing Services	\$250.00	Information Technology
869	Datanational Corporation	02-08-2026	02-23-2026	590157	DataNational IBM programing Services	\$562.50	Information Technology
869	Datanational Corporation	12-15-2025	02-02-2026	588911	DataNational IBM programing Services	\$562.50	Information Technology
872	FedEx	01-28-2026	02-02-2026	9-156-99328	HR express shipping	\$42.40	Human Resources
889	Detroit Salt Co.	01-28-2026	02-17-2026	SI26-36105	Detroit Salt Company Blanket PA	\$3,154.46	Department of Public Works
889	Detroit Salt Co.	02-10-2026	02-23-2026	SI26-37154	Detroit Salt Company Blanket PA	\$3,059.54	Department of Public Works
889	Detroit Salt Co.	02-11-2026	02-23-2026	SI26-37271	Detroit Salt Company Blanket PA	\$2,964.61	Department of Public Works
889	Detroit Salt Co.	01-28-2026	02-17-2026	SI26-36105	Detroit Salt Company Blanket PA	\$3,074.75	Department of Public Works

**City of Taylor
Monthly Paid Invoice Report
Detail**

SUPPLIER NUMBER	SUPPLIER NAME	INVOICE_DATE	CHECK_DATE	INVOICE_NUM	INVOICE DESCRIPTION	AMOUNT	DEPARTMENT
889	Detroit Salt Co.	02-10-2026	02-23-2026	SI26-37154	Detroit Salt Company Blanket PA	\$3,162.98	Department of Public Works
889	Detroit Salt Co.	02-11-2026	02-23-2026	SI26-37271	Detroit Salt Company Blanket PA	\$2,767.46	Department of Public Works
889	Detroit Salt Co.	01-28-2026	02-17-2026	SI26-36105	Detroit Salt Company Blanket PA	\$2,866.04	Department of Public Works
889	Detroit Salt Co.	01-28-2026	02-17-2026	SI26-36105	Detroit Salt Company Blanket PA	\$3,152.03	Department of Public Works
889	Detroit Salt Co.	01-28-2026	02-17-2026	SI26-36105	Detroit Salt Company Blanket PA	\$3,302.94	Department of Public Works
889	Detroit Salt Co.	01-28-2026	02-17-2026	SI26-36105	Detroit Salt Company Blanket PA	\$3,218.36	Department of Public Works
889	Detroit Salt Co.	01-28-2026	02-17-2026	SI26-36105	Detroit Salt Company Blanket PA	\$3,169.07	Department of Public Works
889	Detroit Salt Co.	01-28-2026	02-17-2026	SI26-36105	Detroit Salt Company Blanket PA	\$3,046.76	Department of Public Works
917	ARTHUR SUTHERS SR	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$370.00	Employee Fringe Benefits
924	QUENCH USA INC	01-01-2026	02-09-2026	INV10157131	water supplier	\$111.83	Compost and Rubbish Collection
924	QUENCH USA INC	01-01-2026	02-09-2026	INV10062483-1	late fee for INV10062483	\$4.64	Water Transmission and Distribution
95	PAULINE ETTORE	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$441.60	Employee Fringe Benefits
956	Detroit Cutlery	01-15-2026	02-02-2026	8689598	Knife Sharpening 6" Black Boning knife 3 Paring knife 2 12" Steak knife 3 10"Black Cook knife 4	\$24.00	Taylor Meadows Golf
956	Detroit Cutlery	01-29-2026	02-23-2026	8692148	Knife Sharpening	\$24.00	Taylor Meadows Golf
967	Smiley Tire & Retreading Co.	02-06-2026	02-17-2026	INV-010834	Tires	\$1,020.00	Motor Vehicle Pool
975	JEANETTE WACKRO	02-02-2026	02-02-2026	Feb 2026 Medicare	Medicare Part B	\$96.40	Employee Fringe Benefits
983	Linde Gas & Equipment Inc.	01-22-2026	02-09-2026	54494363	gas and equipment	\$563.37	Motor Vehicle Pool
983	Linde Gas & Equipment Inc.	02-06-2026	02-23-2026	54812182	gas and equipment supplier	\$535.23	Fire Department
Total						\$5,485,248.86	

City of Taylor
23555 Goddard Road
Taylor, Michigan 48180



Planning Department
(734) 374-1672
Fax (734) 374-2732

**PLANNING COMMISSION
PETITION FOR REZONING**

Filing Fee
\$3,500.00

Case # 26-02 (ZC)

TO THE TAYLOR CITY PLANNING COMMISSION:

Date Filed 1-14-26

The undersigned respectfully petition(s) Planning Commission to amend the Taylor Code of Ordinance, Appendix A-Zoning, as amended, and change the zoning map as hereinafter requested, and in support of this petition, the following facts are shown:

PROPERTY IDENTIFICATION

Street Address: 26050 / 25940 Goddard Rd.

The property is located on the North side of Goddard Rd. Street,
Between Mi Vernon Street and Continental Dr. Street.
It has frontage of 329.03 feet, a depth of 2,754.50 feet, and comprises 19.33 acres.

Legal Description: See Attached Separately NOTE: Area south of Sexton and Kilfoil Drain to be considered for conditional rezoning request: 275,243 SF (6.32 Acres)
Parcel I.D. # 00-048-09-0013-000 / 00-048-09-0014-000

Property Owner: Goddard 25940, LLC
Address: 6910 Centralia St. Dearborn Heights, MI 48127
Phone: _____ Fax: _____ Cell: _____ Email: _____

PROOF OF OWNERSHIP MUST BE ATTACHED TO THIS APPLICATION

PROPOSED USE:

Clearly describe the proposed project – do not write "refer to plans":
Two-story / 24' tall, 82,000 SF ground floor building for Office + Space

NATURE OF PETITION

Current Zoning: R-1C / O-1 Requested Zoning: I-1 Light Industrial - with conditions

Proposed Use: Office 3,000 SF + Space 120,000 SF for interior storage

PLEASE INCLUDE EXACT LEGAL DESCRIPTION OF PROPERTY TO BE REZONED AS WELL AS A DIAGRAM OR DRAWING INDICATING THE PROPERTY TO BE REZONED

AFFIDAVIT OF PETITIONER

STATE OF MICHIGAN)
COUNTY OF WAYNE) ss

The undersigned Petitioner, being duly sworn, deposes and says that the statements and information herewith submitted are true and correct to the best of his/her knowledge, information and belief; further, that she/he is authorized to submit this petition.

Printed Name of Petitioner Peter Stuhreyer
Signature of Petitioner _____
Interest in Property Architect
Firm Designhaus
Address 3300 Auburn Rd, Suite 330
Phone: 248.601.4422 Fax: _____ Cell: _____ Email: peter@designhaus.com

Subscribed and sworn to before me this 5 day of Jan, 2026

[Signature]
Notary Public, Wayne County, Michigan
My Commission Expires: 01-09-27

KAYLA HAUTAU
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF Wayne
My Commission Expires June 9, 2027
Acting in the County of Wayne

FORWARDED BY PLANNING COMMISSION
TO CITY COUNCIL WITH RECOMMENDATION
PUD # 26-02
CHAIRPERSON [Signature]
DATE 02/18/26

Letter of Credit in the amount of:
\$ N/A

FOR OFFICE USE
Receipt # 10403

QUIT CLAIM DEED
(3/97)

The Grantor, Michelle L. Rimes, a single woman
whose address is 6910 Centralia, Dearborn Heights, MI 48127
quit claims to Goddard 25940, LLC, a Michigan Limited Liability Company
whose address is 6910 Centralia Street, Dearborn Heights, MI 48127
the following described premises situated in:

Property 1:
Land in the City of Taylor, County of Wayne, State of Michigan:

The East 1/2 of the East 1/2 of the West 1/2 of the East 1/2 of the Southeast 1/4 of Section 18, EXCEPTING the South 60 foot thereof.

COMMONLY KNOWN AS: 25940 Goddard Rd. (Vacant Land), Taylor, MI 48180

Tax ID. No.: 66-048-99-0014-000

Property 2:
Land in the City of Taylor, County of Wayne, State of Michigan:

West 1/2 of the East 1/2 of the West 1/2 of the East 1/2 of the Southeast 1/4 of Section 18, Town 3 South, Range 10 East, Wayne County, Michigan, described as: Beginning at a point on the South Line of Section 18, distant Westerly 824.83 feet from the S.E. corner of Section 18; thence Northerly 2636.20 feet to a point on the East and West 1/4 line of Section 18; thence Westerly along the East and West 1/4 line of Section 18; 163.25 feet; thence Southerly 2636.40 feet to the South line of Section 18; thence along the South line of Section 18, Easterly 164.80 feet to a Point of Beginning, EXCEPTING the South 60 feet thereof.

TAXES ASSESSED AS:
16CC THEW 1/2 OF THE E 1/2 OF THE W 1/2 OF THE E 1/2 OF THE SE 1/4 OF SEC 18 EXC THE SOUTH 60.0 FT THEREOF 9.68 AC

COMMONLY KNOWN AS: 26050 Goddard Rd. (Vacant Land), Taylor, MI 48180

Tax ID. No.: 66-048-99-0013-000

for the sum of One Dollar (\$1.00) Dollars.

Exempt from revenue MCL 207.505, Section 5 (a) and exempt from revenue MCL 207.536, Section 6 (a).

Dated: January 2nd, 2025

Signed in the presence of:

Signed and Sealed:

Michelle L. Rimes
Michelle L. Rimes

STATE OF MICHIGAN
COUNTY OF WAYNE

Acknowledged before me in WAYNE County, Michigan, on this 2nd day of January, 2025 by Michelle L. Rimes


Notary Public Signature

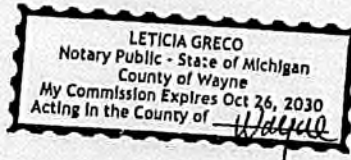
Notary name

Notary public, State of Michigan, COUNTY OF WAYNE

My Commission Expires: _____

Drafted by:
Michelle L. Rimes
6910 Centralia St.
Dearborn Heights, MI 48127

When recorded, return to:
Goddard 25940, LLC
6910 Centralia Street
Dearborn Heights, MI 48127



Revenue stamps: State: 0.00

County: 0.00

QUIT CLAIM DEED
(3/97)

The Grantor, Michelle L. Rimes, a single woman
whose address is 6910 Centralia, Dearborn Heights, MI 48127
quit claims to Goddard 25940, LLC, a Michigan Limited Liability Company
whose address is 6910 Centralia Street, Dearborn Heights, MI 48127
the following described premises situated in:

Property 1:
Land in the City of Taylor, County of Wayne, State of Michigan:

The East 1/2 of the East 1/2 of the West 1/2 of the East 1/2 of the Southeast 1/4 of Section 18, EXCEPTING the South 60 feet thereof.

COMMONLY KNOWN AS: 25940 Goddard Rd. (Vacant Land), Taylor, MI 48180

Tax ID. No.: 68-048-99-0014-000

Property 2:
Land in the City of Taylor, County of Wayne, State of Michigan:

West 1/2 of the East 1/2 of the West 1/2 of the East 1/2 of the Southeast 1/4 of Section 18, Town 3 South, Range 50 East, Wayne County, Michigan, described as: Beginning at a point on the South Line of Section 18, distant Westerly 824.03 feet from the S.E. corner of Section 18; thence Northerly 2636.20 feet to a point on the East and West 1/4 line of Section 18; thence Westerly along the East and West 1/4 line of Section 18; 163.25 feet; thence Southerly 2636.40 feet to the South line of Section 18; thence along the South line of Section 18, Easterly 164.00 feet to a Point of Beginning, EXCEPTING the South 60 feet thereof.

TAXES ASSESSED AS:
18CC THEW 1/2 OF THE E 1/2 OF THE W 1/2 OF THE E 1/2 OF THE SE 1/4 OF SEC 18 EXC THE SOUTH 60.0 FT
THEREOF 9.68 AC

COMMONLY KNOWN AS: 26050 Goddard Rd. (Vacant Land), Taylor, MI 48180

Tax ID. No.: 68-048-99-0013-000

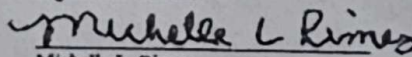
for the sum of One Dollar (\$1.00) Dollars.

Exempt from revenue MCL 207.505, Section 5 (a) and exempt from revenue MCL 207.526, Section 6 (a).

Dated: January 2nd, 2025

Signed in the presence of:

Signed and Sealed:


Michelle L. Rimes

TAYLOR PLANNING COMMISSION MEETING MINUTES
WEDNESDAY, FEBRUARY 18, 2026

The Taylor Planning Commission meeting was held in the Taylor Municipal Building, 23555 Goddard Road, on Wednesday, February 18, 2026 at 7:00 P.M., Acting Chairman Bill Fisher presiding.

Chairman Fisher informed the Commission that Mr. Bob Szwed, former Chairman with 38 years on the Planning Commission, has fallen seriously ill.

Commissioner Ghallozi led the Commission in prayer for Mr. Szwed and his family.

Pledge of Allegiance

Present: Messrs. Fisher, Siemion, Johnson, Ghallozi, and Welton

Excused: Mr. Stewart

Also Present: Mayor Tim Woolley, Ms. Lora Fell, Planning Director.

Motion by Johnson Supported by Stewart

Resolved: To approve the agenda as received.

Unanimously carried.

Resolution Number 2.14-26

Motion by Johnson Supported by Siemion

Resolved: To approve the minutes of the February 4, 2026, meeting and dispense with the oral reading.

Unanimously carried.

Resolution Number 2.15-26

LEGISLATIVE ACTION

Case #26-02 (ZC) – vacant Goddard (N. side of Goddard between Beech Daly & Continental Dr.)- conditional (contract) rezoning

The southern approximately 881 feet of parcels #60-048-99-0013-000 and #60-048-99-0014-000 of the SE ¼ Section 18, T.3S., R.10E., City of Taylor, Wayne County, Michigan to be conditionally rezoned from O-1/R-1C (Office/Single Family Residential) to I-1 (Light Industrial). The property is located on the north side of Goddard Road between Beech Daly and Continental Drive. This is a conditional (contract) rezoning.

Mr. Peter Sthlreyer, architect gave a brief explanation of the proposed contract rezoning and the proposed future development of the southern portion of the properties. No future development is planned for the parcels north of the drain. He has offered to put the northern portion in a conservation easement. He stated there was a market for residential goods storage, the building would be fully suppressed, no dumpsters on site and traffic would consist of approximately 5-10 trips per day.

Mayor Woolley spoke in support of this particular rezoning due to it being the least impact for the residents and the preservation of the woodlands.

Discussion included: Planning Consultant has recommended approval, 5-10 trips per day, approximately 13 acres would be preserved, operations similar to Clover, all storage inside, property values could decrease if alternative smaller homes are constructed, entire site will be kept up by applicant, all activity on east side of building only, increased building setbacks, increased landscaping, storage hours limited, security 24/7, average storage lease is 9 months, cameras, customers swipe in and out.

Resident inquired if property will be maintained by developer.

Applicant stated yes.

Resident complimented current administration's transparency, noted vacancies in the city and proposed the city do a "property swap".

Resident expressed concern regarding traffic and the proposed development. Resident opposed development.

Resident expressed concern about increased traffic and does not believe a storage facility is needed.

Resident stated he would like to see the property remain "as is".

Motion by Siemion

Supported by Ghallozi

Resolved: To recommend to City Council that Case #26-02(ZC) be approved, based upon the Planning Consultant's recommendation.

Unanimously carried.

Resolution Number 2.16-26

Motion by Johnson

Supported by Styles

Resolved: That the meeting be adjourned.

Unanimously carried.

Resolution Number 2.17-26

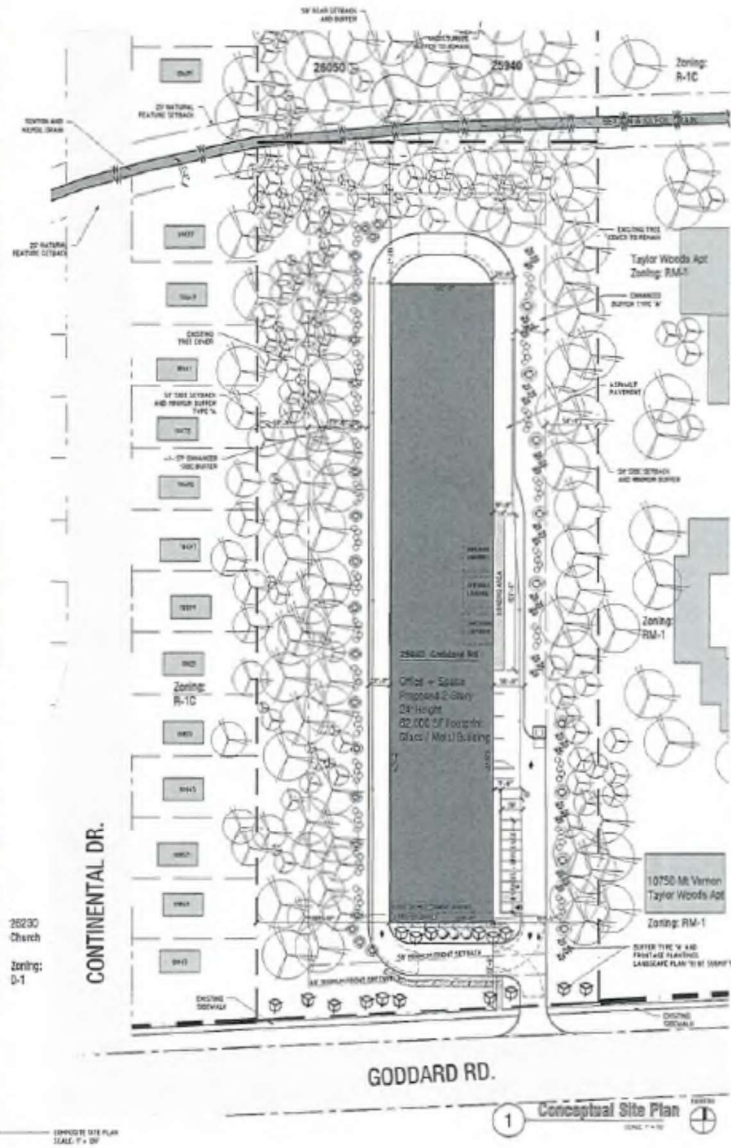
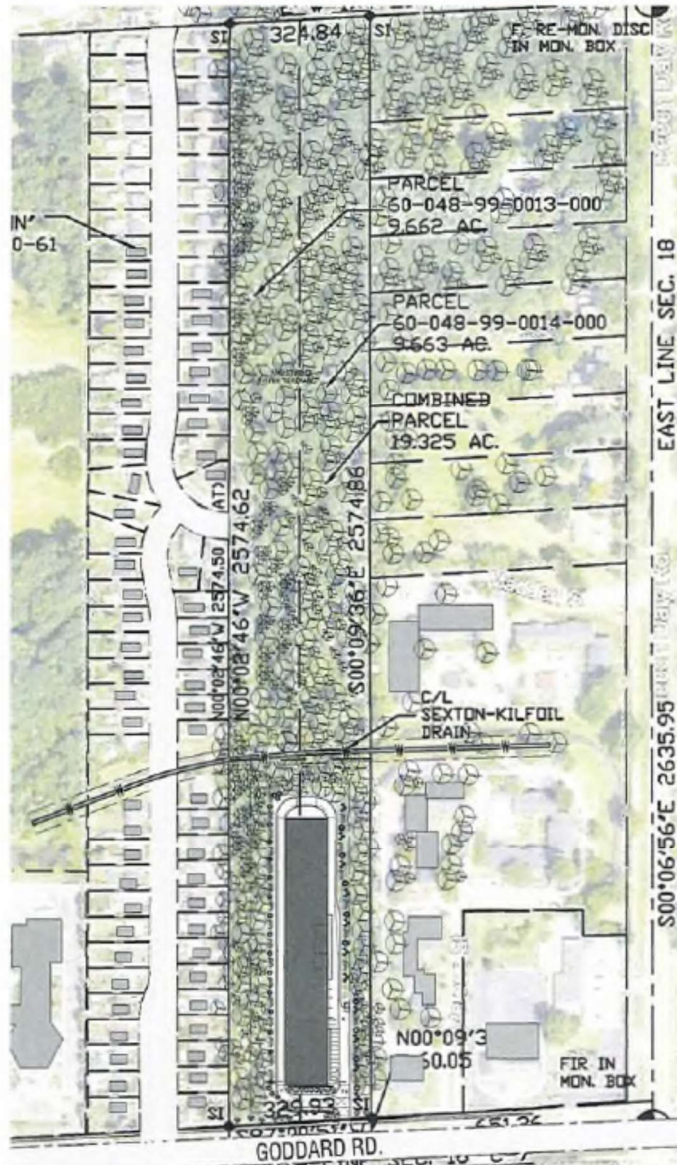
The meeting adjourned at 8:19 p.m.

Bill Fisher, Acting Chairman

Cynthia A. Bower, City Clerk







25940 Goddard Rd
 Taylor, MI 48180

Zoning:
 Current Zoning: R-1C / O-1

Conditional Zoning Request:
 I-1 Light Industrial

Parcel Area:
 19.325 Gross Acres
 (841,797 SF)
 As Rezoned:
 6.32 Net Acres
 (275,243 SF)

Maximum Height:
 40' (I-1)
 Proposed:
 24 Tall / 2 Stories

Principal Building Setback (Minimum)
 Front: 50' (10' Parking)
 Sides: 50' (5' Parking)
 Rear: 50' (5' Parking)

Parking:
 Office:
 1 Space / 250 SF
 2,000 / 250 = 8 Spaces
 Storage:
 4 Spaces Office +
 1 Space / 200 Units
 1200 Units / 200 = 6 Spaces
14 Spaces Required
17 Spaces Provided

Maximum Coverage:
 All Buildings - 35%
 All Impermeable Surfaces - 80%

Proposed Building 62,000 SF (22.53%)
 Proposed Pavement: 48,838 SF

Total Impervious: 110,838 SF (80%)

Minimum Open Space: 20%
Proposed Open Space: 40%

Storm Water Detention:
 Impervious Surface to be Retained:
 110,838 SF (Roof + Pavement)
 Volume: 9,200 CF
 Basin Size Required:
 Top Area: 4,366 SF
 Bottom Area: 1,750 SF

EST. 1988

DESIGNHAUS

ARCHITECTURE

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 AUBURN HILLS, MI 48024
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25940 Goddard Rd.
 Conditional Zoning Request
 City of Taylor, Washtenaw County, Michigan 48180

Conceptual Site Plan

025005

AS1.2



City of Taylor
23555 Goddard Road
Taylor, Michigan 48180



Planning Department
(734) 374-1572
Fax (734) 374-2732

**PLANNING COMMISSION
PETITION FOR REZONING**

Filing Fee
\$3,500.00

Case # 26-02c (Z)

TO THE TAYLOR CITY PLANNING COMMISSION:

Date Filed 1-14-26

The undersigned respectfully petition(s) Planning Commission to amend the Taylor Code of Ordinance, Appendix A-Zoning, as amended, and change the zoning map as hereinafter requested, and in support of this petition, the following facts are shown:

PROPERTY IDENTIFICATION

Street Address: 26050 / 25940 Goddard Rd.

The property is located on the North side of Goddard Rd. Street,
Between Mt Vernon Street and Continental Dr. Street.
It has frontage of 329.93 feet, a depth of 2,754.50 feet, and comprises 19.33 acres.

Legal Description: See Attached Separately **NOTE: Area south of Sexton and Kilfoil Drain to be considered for conditional rezoning request: 275,243 SF (6.32 Acres)**

Parcel I.D. # 60-048-99-0013-000 / 60-048-99-0014-000

Property Owner: Goddard 25940, LLC
Address: 6910 Centralia St. Dearborn Heights, MI 48127
Phone: _____ Fax: _____ Cell: _____ Email: _____

PROOF OF OWNERSHIP MUST BE ATTACHED TO THIS APPLICATION

PROPOSED USE:

Clearly describe the proposed project – do not write “refer to plans”: _____
Two-story / 24' tall, 62,000 SF ground floor building for Office + Space

NATURE OF PETITION

Current Zoning: R-1C / O-1 Requested Zoning: I-1 Light Industrial - with conditions

Proposed Use: Office 3,000 SF + Space 120,000 SF for interior storage

PLEASE INCLUDE EXACT LEGAL DESCRIPTION OF PROPERTY TO BE REZONED AS WELL AS A DIAGRAM OR DRAWING INDICATING THE PROPERTY TO BE REZONED

AFFIDAVIT OF PETITIONER

STATE OF MICHIGAN)
COUNTY OF WAYNE) ss

The undersigned Petitioner, being duly sworn, deposes and says that the statements and information herewith submitted are true and correct to the best of his/her knowledge, information and belief; further, that she/he is authorized to submit this petition.

Printed Name of Petitioner Peter Stuhlfreyer
Signature of Petitioner _____
Interest in Property Architect
Firm Designhaus
Address 3300 Auburn Rd. Suite 330
Phone: 248.601.4422 Fax: _____ Cell: _____ Email: peter@designhaus.com

Subscribed and sworn to before me this 5 day of Jan, 2026

[Signature]
Notary Public, Wayne County, Michigan
My Commission Expires 06-09-27

KAT... RAUTAU
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF Wayne
My Commission Expires June 9, 2027
Acting in the County of Wayne

FOR OFFICE USE
Receipt # 10403

Planning Department



January 14, 2026

City of Taylor Planning Commission
Development Services Department
23555 Goddard Rd.
Taylor, MI 46180

RE: Agreement Draft for Goddard Road Conditional Rezoning Request

Dear Ms. Fell,

STANDARD CONDITIONS

Please see below the standard rezoning agreement details:

1. Property Subject to Agreement

The properties subject to this Agreement are identified as:

- Parcel ID 60-048-99-0013-000 (26050 Goddard Road)
- Parcel ID 60-048-99-0014-000 (25940 Goddard Road)

A full legal description shall be attached as Exhibit A and incorporated herein.

2. Intent and Effect

- An acknowledgement that the conditional rezoning agreement was proposed voluntarily by the applicant.
- A statement that the property shall not be developed or used in any manner that is not consistent with the conditional rezoning agreement.
- A statement that the approval of the rezoning and the conditional rezoning agreement shall be binding upon and inure to the benefit of the property owner and the city, and also their respective heirs, successors, assigns, receivers or transferees. Where the applicant for rezoning is acting on behalf of the landowner through some form of purchase agreement or other mechanism, then the landowner must also consent and sign the agreement.
- A statement that, if a rezoning with a conditional rezoning agreement becomes void in accordance with this section, that no further development shall take place and no permits shall be issued.
- A statement that no part of the conditional rezoning agreement shall permit any activity, use, or condition that would otherwise violate any requirement or standard that is otherwise applicable in the new zoning district.
- A legal description of the land to which the agreement pertains.
- Any other provisions as are agreed upon by the city and applicant.

3. Permitted Use

Rezoning approval shall authorize only the specific project proposed, consisting of:

- A two-story, 24-foot-tall, 123,000 sq. ft. climate-controlled self-storage facility
- Approximately 3,000 sq. ft. of office space
- All loading, unloading, and tenant access occurring indoors
- All loading doors are located exclusively on the east side of the building
- No outdoor storage, hazardous materials, or exterior speakers
- No other uses permitted in the I-1 district shall be allowed unless this Agreement is amended by mutual consent.
- Uses permitted in O-1 office district shall be permitted.

4. Parcel Combination

Prior to issuance of building permits, the two parcels shall be combined and recorded as a single parcel.

5. Building Design and Architectural Standards

- Section 16.01 – Architectural Standards
- Full fire suppression and 24/7 monitored security
- Exterior materials per 16.01.d which require minimum 50% brick, face brick, cast stone, or C-brick on walls facing or visible from a street or adjacent residential district.

6. Site Improvements

- Crosswalks & Sidewalks - Section 16.04
- Exterior Lighting - Section 16.05 (shielded LED fixtures; photometric plan required)
- Refuse Enclosure - Section 16.06
- Mechanical Equipment Screening - Section 16.07
- Stormwater Management - Section 16.08
- No Outdoor Speakers - Section 16.09

Stormwater shall be detained and released at a controlled rate using rain gardens and infiltration basins where feasible.

7. Parking

Parking shall comply with Section 17.00, with a total of 14 spaces provided:

- 8 spaces for office use
- 6 spaces for self-storage use

8. Hours of Operation

- Standard business hours for office operations
- Limited, secured tenant access permitted during off-hours
- No outdoor activity permitted outside standard business hours

9. Construction Standards

- Michigan Building Code (2021)
- National Electrical Code (2023)
- Michigan Mechanical Code (2023)
- Michigan Plumbing Code (2021)
- NFPA Standards
- International Fire Code

10. Exhibits

- Exhibit A: Legal Description
- Exhibit B: AS1.1 Zoning Site Analysis
- Exhibit C: AS1.2 Conceptual Site Plan
- Exhibit D: Landscape and Buffering Plan
- Exhibit E: Building Elevations
- Exhibit F: Traffic Analysis

11. Effect of Agreement

- The Agreement becomes binding upon the property
- Any use inconsistent with this Agreement is prohibited
- Any violation may void the rezoning and halt development

12. Signatures

- City of Taylor – Mayor
- City of Taylor – Planning Director
- City Attorney – Approval as to Form
- Owner – Goddard 25940, LLC
- Developer – Ali Hamouch
- Authorized Agent – Designhaus Architecture (*optional*)

SPECIFIC CONDITIONS

Please see below the specific rezoning agreement details:

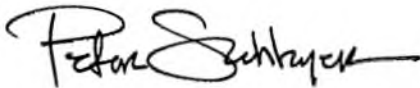
- **It is the developer's intent to conditionally rezone the area south of the Sexton and**

Kilfoil Drain – approximately 275,243 sf (6.32 acres).

- Front (South / Goddard Rd.): Required 50' / Proposed 82'
- East Side: Required 50' / Proposed 101'-5"
- West Side: Required 50' / Proposed 127'-10"
- Rear (North): Required 50' / Proposed 137'-7"
- West buffer increased to 107' minimum
- East buffer increased to 80'
- Front buffer maintained at 40'
- Maintain and preserve 25' natural feature setback of Sexton and Kilfoil drains (south branch of Ecourse River)
- Enhanced frontage and site landscaping for naturalistic visual impact
- Rain gardens and bioswale implementation for minimal stormwater impact
- Deed restriction for the property north of the drain to remain as is.
- No loading doors, access doors, windows, or mechanical equipment on the west elevation
- No west-side openings or equipment
- Maximum height: 24', excluding mechanical screening

We appreciate your consideration and welcome any questions you may have.

Regards,



Peter Stuhlreyer
Chief Architect





January 13, 2026

City of Taylor Planning Commission
Development Services Department
23555 Goddard Rd.
Taylor, MI 46180

RE: Project Narrative for Goddard Road Conditional Rezoning Request

Dear Ms. Fell,

Designhaus Architecture, on behalf of Goddard 25940, LLC, the legal owner of the properties located at 26050 and 25940 Goddard Road, and Ali Hamouch, the developer, respectfully submits this project narrative in accordance with the City of Taylor Zoning Ordinance.

The request has been properly initiated by the legal property owner, with Designhaus Architecture acting as the authorized agent. All required application materials have been submitted, including the zoning map, legal description, owner authorization, existing and proposed zoning, adjacent zoning classifications, AS1.1 - Zoning Site Analysis, AS1.2 - Conceptual Site Plan, traffic information, and written justification addressing the criteria for rezoning.

The applicant will comply with all site posting requirements, including staking parcel corners and posting a 4' x 8' rezoning sign with all required information at least 15 days prior to the Planning Commission hearing.

The combined 19.33-acre site, consisting of parcels 60-048-99-0013-000 and 60-048-99-0014-000, is located on the north side of Goddard Road between Mt. Vernon Street and Continental Drive. The proposed development consists of a single two-story, 24-foot-tall, 123,000 sq. ft. building constructed of metal panel and glass. It includes 3,000 sq. ft. of office space and 120,000 sq. ft. of interior, climate-controlled self-storage. The ground floor building area is 100' x 620' (62,000 SF).

The following design considerations have been made:

- The site is currently vacant and heavily wooded. All tree preservation, removal, and replacement will comply with all required landscape requirements, including woodland protection and replacement ratios.

- Buffer and natural feature setbacks will be maintained around the Sexton and Kilfoil drain as preservation efforts to be maximized in the vicinity. Land north of the drain to remain untouched.
- All loading, unloading, and tenant access activities will occur indoors, with loading access located on the east side of the building, positioned away from R-1C-zoned residential properties to minimize noise and visibility. No loading, access doors, windows, or site equipment will be located on the west side of the building. Loading will be internal via overhead doors centrally located on the east building side.
- The building will be fully fire-suppressed and monitored 24/7 by third-party security systems.
- All necessary utilities are currently available at the street, and stormwater will be detained and released at a controlled rate by implementing a rain garden and infiltration basins when possible.
- Exterior lighting will include wall mounted shielded LED energy efficient fixtures. A photometric study will be provided.

The surrounding zoning includes RM-1, R-1C, B-3, and O-1, with PUD zoning to the south. The proposed use generates minimal traffic, noise, and operational impact and is compatible with these districts. It represents a logical transition between residential, commercial, and office uses along the Goddard corridor.

The rezoning request meets and exceeds the following criteria for amendment of the zoning map:

- Consistency with the City of Taylor master plan, including any subarea or corridor studies. If conditions have changed since the master plan was adopted, the consistency with recent development trends in the area.
- Capability of the site's physical, geological, hydrological and other environmental features with the host of uses permitted in the proposed zoning district.
- Whether development under current zoning is impractical or less reasonable than the requested zoning district given factors such as development trends and other factors.
- Compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, noise, density, nature of use, traffic impacts, aesthetics, infrastructure, impact on ability to develop adjacent properties under existing zoning, and potential influence on property values.
- Capacity of city infrastructure and services sufficient to accommodate the uses permitted in the requested district without compromising the health, safety and welfare of the city.
- Demand for the types of uses permitted in the requested zoning district in the city in

relation to the amount of land in the city currently zoned to accommodate the demand.

- The request has not previously been submitted within the past one year, unless conditions have changed or new information has been provided.

The existing R-1C and O-1 zoning is not practical due to parcel size, drain location, and market conditions. The proposed zoning is more appropriate due to the following:

- The use is low-impact and compatible with surrounding zoning and land uses.
- Infrastructure capacity is adequate, and the project will not burden municipal services.
- There is strong demand for office use with climate-controlled storage, and no similar request has been submitted within the past year.

On behalf of Goddard 25940, LLC and Ali Hamouch, we respectfully request favorable consideration of this rezoning request. The proposed development represents a logical, compatible, and beneficial use of the property that supports the city's planning goals and enhances the Goddard Road corridor.

We appreciate your consideration and welcome any questions you may have.

Regards,



Peter Stuhlreyer
Chief Architect



Enclosures:
Application
Check for Application Fee
Agreement Draft
Site Plan
Rezoning Plan
Legal Description

MEMO

To: Lora Fell, Planning Director / City of Taylor
From: Ghassan Khalaf, P.E., GK Consulting Inc.
CC: Ali Hamouch, Goddard 25940, LLC
Date: January 12, 2026

Reference: Proposed Self-Storage Building located at 26050 / 25940 Goddard Road, Taylor, Wayne County, Michigan

1.0 Introduction

This memorandum represents the results of Trip Generation Analyses for the proposed self-storage facility located in Taylor, Michigan at 26050/ 25940 Goddard Road. The property is located on the north side of Goddard Road, 800 feet west of Beech Daly and 4400 feet east of Inkster Road. The proposed project is to construct 123,000 s.f. buildings for the purpose of self-storage business. The building includes 120,000 s.f. storage with 3,000 s.f. of accessory office space. The site is currently vacant with traffic access to Goddard Road.



LOCATION MAP



Ms. Lora Fell
January 12, 2026
Page 2

The intent of this memorandum is to compare expected trips generated (Weekday daily, weekday AM Peak hour, and Weekday PM Peak Hour) from the proposed use (Self-Storage) under proposed zoning of I-1 Light Industrial zoning vs permitted use (assumed office) under current zoning O-1 Office District.

The south part of the property is almost 4.8 acres, which is proposed to be developed as self-storage facility. Based on Taylor Zoning Ordinance, the maximum building area percentage is 35% of 4.8 acres (73,000 sq.ft.). As a conservative approach in this comparison process, we assume an area of 10,000 square feet of permitted office use on existing zoning district O-1.

2.0 Trip Generation

The Institute of Transportation Engineers (ITE) Trip Generation Manual procedures were followed in the calculation of trips generated for the development proposal. To estimate the generated trips using Trip Generation Manual, land use and square footage were used.

- ITE code 710: Office use under current zoning O-1 (total area: 10,000 sq.ft.)
- ITE code 151: Mini self-storage under proposed zoning I-1 (total area: 123,000 sq.ft.)

3.0 Results of Analyses:

1- Proposed use (Self-Storage) vs permitted use (office):

- Weekday Daily: increase of 89 trips (proposed 186 trips – existing 97 trips)
- Weekday AM Peak Hour: increase of 10 trips (proposed 25 trips - existing 15 trips), and
- Weekday PM Peak Hour: increase of 11 trips (proposed 25 trips – existing 14 trips)

2- Proposed use (Self-Storage) vs currently vacant land:

- Weekday Daily: increase of 186 trips (proposed 186 trips – existing 00 trips)
- Weekday AM Peak Hour: increase of 25 trips (proposed 25 trips - existing 00 trips), and
- Weekday PM Peak Hour: increase of 25 trips (proposed 25 trips – existing 00 trips)



Ms. Lora Fell
January 12, 2026
Page 3

4.0 Summary:

The comparison between proposed self-storage and current allowed office use / vacant land trip generation results are below the city of Taylor thresholds for Traffic impact Analyses (500 veh/day, 50 vph Peak hour) and Traffic Impact Study (750 veh / day, 100 vph Peak hour).

Therefore, the proposed development of 123,000 s.f. of self-storage is not expected to have significant impact on the existing traffic characteristics.

Please let us know if you have any questions about the memorandum.

Sincerely,
Ghassan Khalaf
Ghassan Khalaf, P.E.
Tel: 313-377-9449
E-mail: gkci@outlook.com
E-mail: gk@gkci.net



Ghassan Khalaf

Trip Generation Summary
CURRENT PERMITTED OFFICE USE TRIP GENERATION REPORT

Alternative: Alternative 2

Phase:

Project: 26050/ 25940 Goddard

Open Date: 1/11/2026

Analysis Date: 1/11/2026

ITE	Land Use	Weekday Average Daily Trips			Weekday AM Peak Hour of Generator			Weekday PM Peak Hour of Generator					
		*	Enter	Exit	Total	*	Enter	Exit	Total	*	Enter	Exit	Total
710	OFFICEGENERAL 1 10 1000 Sq. Ft. GFA		49	48	97		13	2	15		3	11	14
Unadjusted Volume			49	48	97		13	2	15		3	11	14
Internal Capture Trips			0	0	0		0	0	0		0	0	0
Pass-By Trips			0	0	0		0	0	0		0	0	0
Volume Added to Adjacent Streets			49	48	97		13	2	15		3	11	14

Total Weekday Average Daily Trips Internal Capture = 0 Percent

Total Weekday AM Peak Hour of Generator Internal Capture = 0 Percent

Total Weekday PM Peak Hour of Generator Internal Capture = 0 Percent

* - Custom rate used for selected time period.

Trip Generation Summary
PROPOSED SELF-STORAGE TRIP GENERATION REPORT

Alternative: Alternative 1

Phase:

Project: 26050/ 25940 Goddard

Open Date: 1/11/2026

Analysis Date: 1/11/2026

ITE	Land Use	Weekday Average Daily Trips			Weekday AM Peak Hour of Generator			Weekday PM Peak Hour of Generator					
		*	Enter	Exit	Total	*	Enter	Exit	Total	*	Enter	Exit	Total
151	MWAREHOUSE 1 123 1000 Sq. Ft. GFA		93	93	186		13	12	25		13	12	25
Unadjusted Volume			93	93	186		13	12	25		13	12	25
Internal Capture Trips			0	0	0		0	0	0		0	0	0
Pass-By Trips			0	0	0		0	0	0		0	0	0
Volume Added to Adjacent Streets			93	93	186		13	12	25		13	12	25

Total Weekday Average Daily Trips Internal Capture = 0 Percent

Total Weekday AM Peak Hour of Generator Internal Capture = 0 Percent

Total Weekday PM Peak Hour of Generator Internal Capture = 0 Percent

* - Custom rate used for selected time period.



January 30, 2026

Planning Commission
City of Taylor
23555 Goddard Road
Taylor, Michigan 48180

Attention: **Ms. Lora Fell, Planning Director**

Subject: **Request for Amendment to the Official Zoning Map: Rezoning from O-1, Office and R-1C, Single Family Residential to I-1, Light Industrial - Conditional.** (Site is approximately 19.33 acres in area.)

Location: **26050 Goddard Road - Tax ID #60-048-99-0013-000 and 60-048-99-0014-000.** (Located on the north side of Goddard Road, west of Beech Daly Road.)

Dear Commissioners,

At the City’s request, we have conducted a review of the proposed rezoning for a site located at 26050 Goddard Road from O-1, Office and R-1C, Single Family Residential to Conditional I-1, Light Industrial. The applicant is proposing the construction of a two-story climate-controlled self-storage facility and office space on the southern 880 foot portion of the site. This would be the only use that would be permitted on the site. We have reviewed the proposed rezoning for consistency with the 2014 City of Taylor Master Plan and sound planning and zoning principals. We offer the following comments for your consideration.

DESCRIPTION OF SITE AND SURROUNDING AREA

Figure 1 depicts the boundary of the area requesting to be rezoned. The site is comprised of two tax parcels totaling approximately 19.33 acres in area. The entire site is currently vacant with the Sexton & Kilfoil drain bisecting the site approximately 900 feet north of Goddard Road. The majority of the site is wooded. Based on information available, it is not known how much of the site is upland and how much of the site may be wetland, due to proximity of the drain. The existing land use, zoning and future land use designations for the site and surrounding parcels are summarized in the following table and map excerpts.



HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

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Table 1: Zoning, Existing and Future Land Use of Site and Adjacent Property

	Existing Land Use	Current Zoning	Future Land Use Designation
Site	Vacant	O-1 and R-1C	Low-Intensity Residential
North	Multi-Family Townhouses	RM-1	Medium Intensity Residential
South	Single Family Residences	R-1C	Low-Intensity Residential
East	Single Family Residences/ Apartments	R-1C and RM-1	Low-Intensity Residential – Medium Intensity Residential
West	Single Family Residences	R-1C	Low-Intensity Residential

Figure 2: Zoning Map of Area

Zoning Districts

- R-1C Single-Family Residential District
- RM-1 Multiple-Family Residential District
- B-2 Regional Business District
- B-3 General Business District
- P-1 Vehicular Parking
- AE
- 0.2 PCT ANNUAL CHANCE FLOOD HAZARD



Figure 3: Future Land Use Map of Area

Future Land Use Categories

- Greenway/Conservation
- Low-Intensity Residential
- Medium-Intensity Residential
- Neighborhood Commercial
- Community Commercial
- Public



REVIEW CRITERIA FOR REZONING

Per Section 27.04 of the City Zoning Ordinance, there are seven criteria that the City must consider when making its findings regarding a proposed amendment to the zoning map. We offer the following comments regarding those criteria below.



1) Consistency with City Master Plan and Subarea Plans.

An 880 foot deep portion of site from Goddard Road extending to the north and ending on the south of the Sexton-Kilfoil drain is proposed to be rezoned from O-1, Office and R-1C, Single Family Residential to Conditional I-1, Light Industrial. The proposed use of the site is a 123,000 square foot (SF) self-storage facility with a 3,000 SF office space. The applicant is proposing to maintain the existing R-1C zoning and place a deed restriction on the remaining northern portion of the site that would prohibit development and maintain the existing woodlands.

Figure 3 shows an excerpt of the City Future Land Use map for the area under consideration. The subject parcels are not located in a subarea designated on the Master Plan Subareas Map. The Master Plan designates a portion of the site on the south as Low-Intensity Residential. The majority of the site from the south side of the drain all the way to the northern lot line is designated Greenway/Conservation. The effect of the Greenway designation would be to preserve the existing natural features and create a buffer between the uses fronting on Beech Daly Road and the residences on Continental Drive to the west.

A standard I-1 Light Industrial designation would not be consistent with the Master Plan's Future Land Use designation. A standard I-1 district would result in the removal of all existing natural features and allow uses that are not compatible with being adjacent to single family homes.

However, the proposed conditional I-1 rezoning and associated deed restriction would result in the vast majority of the site's existing natural features being protected. The buffer that the Greenway/Conservation intends to create north of the drain would be established by the conditional rezoning. The proposed self-storage development on the southern end of the site would not permit manufacturing, assembly or other intensive production uses. The proposed facility would conduct all activities within the building with no outdoor storage yard or outdoor production activity. Building access would be from the east side of the building, away from the existing single family residences. The building would act as a buffer between the uses along Beech Daly Road and the residences on Continental Dr.

Given that the proposed conditional I-1 rezoning would achieve the buffering goals of the Greenway/Conservation designation and the proposed self-storage use will conduct all activities within the building, also in effect creating a buffer for the existing residences, the requested rezoning would be consistent with the intent of the City's Master Plan.

2) Compatibility of the site's physical characteristics with the uses of the proposed district.

The southern portion of the site along Goddard Road was previously occupied by two single-family homes but is now currently vacant. The adjacent properties have been developed including single family residences to the west, multiple-family townhomes to the north and single-family homes along with apartments to the east.

A Wayne County drain bisects the site and the vast majority of the property is occupied by woodlands. The extent to which these woodlands may also be occupied by wetlands and/or hydric soils is not known. Given the proximity of the drain, the suitability of the soils for building foundations could become problematic. The proposed conditional I-1 rezoning would preserve the vast majority of the existing natural features. The applicant is not proposing to place a road over the existing drain. Given that the adjacent properties adjacent to Goddard Rd have been developed, the portion of the site proposed for improvements should be capable of development. The proposed conditional rezoning would be compatible with the site's physical features because it would result in protecting and preserving the vast majority of the existing natural features.



3) Development trends relating to requested zoning district or current district.

There are currently four self-storage facilities within the City boundaries, though there are more in proximity to the City. These sites are located on busy, main roads, including Telegraph Rd and Allen Rd. Development of self-storage facilities have seen a sharp increase in recent years throughout the Metro-Detroit area, though the demand for them in the City of Taylor is unknown.

4) Compatibility of proposed zoning district uses with surrounding uses.

As noted above, the proposed conditional I-1 zoning would only permit an indoor self-storage facility and prevent the establishment of any manufacturing use or outdoor storage yard. Typical industrial uses are a higher intensity of use than single family residential developments. To the north and east of the site are two existing multiple-family developments. The conditional I-1 rezoning of only the southern portion of the site would limit the extent of development. The vast majority of the site would remain woodlands and act as a buffer for the surrounding uses.

5) Capacity of City infrastructure to accommodate proposed zoning district uses.

The property adjacent to the site has been developed for residential uses. The capacity of the electric, natural gas and communication lines should be able to handle the proposed office and self-storage facility, as these uses typically do not require as much utility usage as the adjacent residential uses. Water and sewer mains exist in the adjacent major road rights-of-way. In terms of whether the size of these mains has the capacity to accommodate the site, we defer to the City engineer as to the capacity of the water and sewer mains to handle increased development.

6) Demand for uses in the proposed zoning district.

As mentioned above, the Master Plan has dedicated subareas for industrial zones. The City currently has many parcels with industrial uses. The demand for self-storage facilities by Taylor residents is unknown. While there is land currently planned and/or zoned in the City that could be developed to meet this land use, the applicant has proposed a configuration that would provide residents with a fully-enclosed self-storage option. Three of the four existing self-storage yards include an outdoor storage yard or have direct access to units from the outdoors.

7) Whether this application meets the submittal requirement of at least one (1) year between requests for rezoning.

City staff have indicated that there has not been a request to rezone this site within the past year, with the last being in 2024. The application for rezoning meets this zoning ordinance standard.

8) In addition to the seven criteria above, a determination shall be made that the requested zoning district is more appropriate than another district or amending the list of permitted or special land uses within a district.

Amending the list of permitted uses in the R-1 to permit self-storage would be inconsistent with the general separation of uses and maintaining compatible uses within a single zoning district.

CONCLUSION AND RECOMMENDATION

The proposed conditional rezoning would result in only a portion of the site being developed and preserve nearly the entirety of the site's existing natural features. An effect buffer would remain for the residences to the west. We advise the Planning Commission to recommend approval of the rezoning to the City Council based on the following findings of fact:



- 1) Requested rezoning is consistent with the intent of the goals of the 2014 City of Taylor Master Plan and the effect of the future land use designation.
- 2) Requested conditional rezoning would result in the protection of existing natural features and be compatible with the site's physical features.
- 3) Capacity of the city infrastructure to accommodate the proposed use and limit the need for any utilities in the future.

We look forward to reviewing these findings with you. Please feel free to contact us with any questions.

Respectfully submitted,

McKENNA

Mario A. Ortega, AICP
Senior Principal Planner

Sommer Nafal, NCI
Assistant Planner

NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION ACT

MCL 324.2140:

Definitions.

As used in this subpart:

- (a) "Conservation easement" means an interest in land that provides limitation on the use of land or a body of water or requires or prohibits certain acts on or with respect to the land or body of water, whether or not the interest is stated in the form of a restriction, easement, covenant, or condition in a deed, will, or other instrument executed by or on behalf of the owner of the land or body of water or in an order of taking, which interest is appropriate to retaining or maintaining the land or body of water, including improvements on the land or body of water, predominantly in its natural, scenic, or open condition, or in an agricultural, farming, open space, or forest use, or similar use or condition.

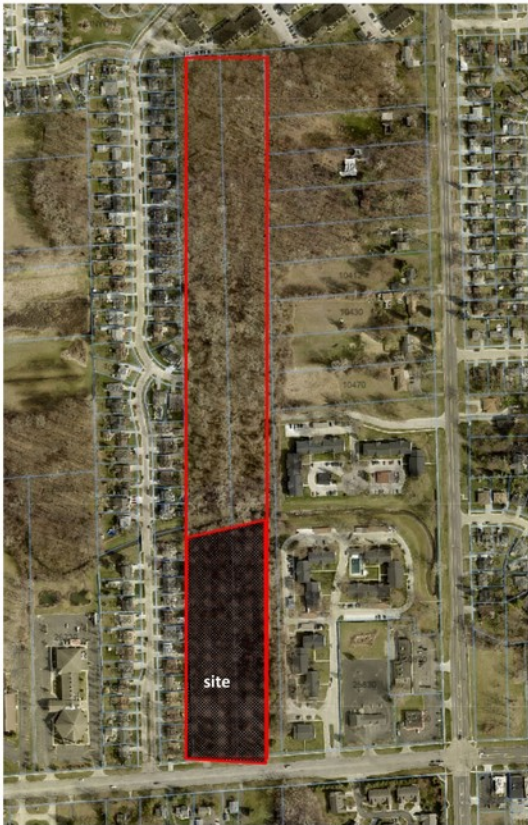
MCL 324.2141 Conservation easement; enforcement; recordation.

A conservation easement granted to a governmental entity or to a charitable or educational association, corporation, trust, or other legal entity is enforceable against the owner of the land or body of water subject to the easement despite a lack of privity of estate or contract, a lack of benefit running to particular land or a body of water, or the fact that the benefit may be assigned to another governmental entity or legal entity, including a conservation easement executed before March 31, 1981. The easement shall be recorded with the register of deeds in the county in which the land is located to be effective against a bona fide purchaser for value without actual notice.

MCL 324.2144 Conservation easement or historic preservation easement as interest in real estate; document creating easement as conveyance; recordation; enforcement; assignment.

(1) A conservation easement or historic preservation easement is an interest in real estate, and a document creating 1 of those easements shall be considered a conveyance of real estate and shall be recorded in accord with Act No. 103 of the Public Acts of 1937, being sections 565.201 to 565.203 of the Michigan Compiled Laws, in relation to the execution and recording of instruments. The easement shall be enforced either by an action at law or by an injunction or other equitable proceedings.

(2) A conservation easement may be assigned to a governmental or other legal entity, which shall acquire that interest in the same manner as the governmental entity or legal entity acquires an interest in land.



TAYLOR PLANNING COMMISSION MEETING AGENDA
WEDNESDAY, FEBRUARY 18, 2026

The Taylor Planning Commission meeting will be held in the Taylor Municipal Building, 23555 Goddard Road, on Wednesday, February 18, 2026 at 7:00 P.M., Chairman Ken Stewart presiding.

- I. Call to Order – Roll Call
- II. Approval of Agenda
- III. Approval of Minutes of February 4, 2026
- IV. LEGISLATIVE ACTION

Case #26-02 (ZC) – vacant Goddard (N. side of Goddard between Beech Daly & Continental Dr.)- conditional rezoning

The southern approximately 881 feet of parcel #60-048-99-0013-000 and #60-048-99-0014-000 of the SE ¼ Section 18, T.3S., R.10E., City of Taylor, Wayne County, Michigan to be conditionally rezoned from O-1/R-1C (Office/Single Family Residential) to I-1 (Light Industrial). The property is located on the north side of Goddard Road between Beech Daly and Continental Drive. This is a conditional (contract) rezoning.

- V. ADMINISTRATIVE ACTION
- VI. OTHER BUSINESS

TAYLOR PLANNING COMMISSION MEETING MINUTES
WEDNESDAY, FEBRUARY 4, 2026

The Taylor Planning Commission meeting was held in the Taylor Municipal Building, 23555 Goddard Road, on Wednesday, February 4, 2026 at 7:00 P.M., Chairman Ken Stewart presiding.

Pledge of Allegiance

Present: Messrs. Stewart, Fisher, Siemion, Johnson, Ghallozi, and Welton

Excused: Mr. Styles

Also Present: Mayor Tim Woolley, Ms. Lora Fell, Planning Director, Ms. Kaitlyn Hines, Deputy Director, Mr. Edward Plato, Corporation Counsel.

Motion by Ghallozi Supported by Siemion

Resolved: To approve the agenda as received.

Unanimously carried.

Resolution Number 2.08-26

Motion by Johnson Supported by Siemion

Resolved: To approve the minutes of the January 21, 2026, meeting and dispense with the oral reading.

Unanimously carried.

Resolution Number 2.09-26

Motion by Johnson Supported by Siemion

Resolved: To go into closed session to discuss pending litigation.

Roll call vote taken.

Ayes: Mayor Woolley, Commissioners Stewart, Fisher, Siemion, Johnson, Ghallozi, and Welton.

Nays: None.

Motion carried unanimously.

Resolution Number 2.10-26

ADMINISTRATIVE ACTION

Case #24-30C(SP) – 20401 Superior – Billboard

Parcel #60-065-99-0001-708 of the SW ¼ Section 27, City of Taylor, T.3S., R.10E., Wayne County, Michigan. The property is located on the northwest side of Superior Road between Canadian National Railroad tracks and I-75, in an I-1 (Light Industrial) zoning district.

Discussion: There were no comments from the Commission. There were no comments from the audience.

Motion by Ghallozi Supported by Johnson

Resolved: That Case #24-30C(SP) be approved based upon the recommendation of Corporation Counsel and with the following conditions:

TAYLOR PLANNING COMMISSION MEETING MINUTES
WEDNESDAY, FEBRUARY 4, 2026

Page 2

1. That all (current) required State Permits be provided, per Section 18.06(b)(2)(e) of the Zoning Ordinance.
2. An updated lease agreement with final lease area dimensions and agreed upon access is provided.
3. That the location of the access easement be shown on the record set of plans, per Section 18.06(b)(2)(g).
4. That a variance from the location requirements for a billboard to locate along Superior Road be obtained from the Zoning Board of Appeals.
5. That a 40' variance from the Right-of-Way requirement be obtained by the Zoning Board of Appeals, **or**, the sign is properly relocated to meet this requirement.
6. That a 372 sq. ft. variance be obtained from the Zoning Board of Appeals for sign area.
7. That a Letter of Credit in the amount of \$10,000.00 be submitted for site compliance.

Unanimously carried.

Resolution Number 2.11-26

OTHER BUSINESS

Eureka Way Project - due to the construction that will take place to cover the drain, amendment to the approval for Case #22-13B(SP), given in 2022 will be necessary.

Discussion included: site changes due to Frank and Poet drain enclosure, elimination of some of the approved landscaping, existing site constraints, parking lot currently in place, required wall along northern property line located in utility easement.

Motion by Mayor Woolley

Supported by Johnson

Resolved: That Case #22-13B(SP) be amended as follows:

1. Concrete portion of Letter of Credit be eliminated, due to work completed.
2. Wall portion of Letter of Credit be replaced with \$13,100.00 for vinyl fencing.
3. Landscaping portion of Letter of Credit be eliminated and the final landscaping to be determined by the City.
4. Final amount of Letter of Credit reduced to \$13,100.00.

TAYLOR PLANNING COMMISSION MEETING MINUTES
WEDNESDAY, FEBRUARY 4, 2026

Unanimously carried.
Resolution Number 2.12-26

Motion by Fisher Supported by Johnson
Resolved: That the meeting be adjourned.
Unanimously carried.
Resolution Number 2.13-26

The meeting adjourned at 7:48 P.M.

Kenneth Stewart, Chairman

Cynthia A. Bower, City Clerk

City of Taylor
23555 Goddard Road
Taylor, Michigan 48180



Planning Department
(734) 374-1672
Fax (734) 374-2732

**PLANNING COMMISSION
PETITION FOR REZONING**

Filing Fee
\$3,500.00

Case # 26-02 (ZC)

TO THE TAYLOR CITY PLANNING COMMISSION:

Date Filed 1-14-26

The undersigned respectfully petition(s) Planning Commission to amend the Taylor Code of Ordinance, Appendix A-Zoning, as amended, and change the zoning map as hereinafter requested, and in support of this petition, the following facts are shown:

PROPERTY IDENTIFICATION

Street Address: 26050 / 25940 Goddard Rd.

The property is located on the North side of Goddard Rd. Street,
Between Mi Vernon Street and Continental Dr. Street.
It has frontage of 329.93 feet, a depth of 2,754.50 feet, and comprises 19.33 acres.

Legal Description: See Attached Separately NOTE: Area south of Sexton and Kilfoil Drain to be considered for
conditional rezoning request: 275,243 SF (6.32 Acres)
Parcel I.D. # 60-016-09-0013-000 / 60-016-09-0014-000

Property Owner: Goddard 25940, LLC
Address: 6910 Centralia St. Dearborn Heights, MI 48127
Phone: _____ Fax: _____ Cell: _____ Email: _____

PROOF OF OWNERSHIP MUST BE ATTACHED TO THIS APPLICATION

PROPOSED USE:

Clearly describe the proposed project – do not write "refer to plans":
Two-story / 24' tall, 62,000 SF ground floor building for Office + Space

NATURE OF PETITION

Current Zoning: R-1C / O-1 Requested Zoning: I-1 Light Industrial - with conditions

Proposed Use: Office 3,000 SF + Space 120,000 SF for interior storage

PLEASE INCLUDE EXACT LEGAL DESCRIPTION OF PROPERTY TO BE REZONED AS WELL AS A DIAGRAM OR DRAWING INDICATING THE PROPERTY TO BE REZONED

AFFIDAVIT OF PETITIONER

STATE OF MICHIGAN)
COUNTY OF WAYNE) ss

The undersigned Petitioner, being duly sworn, deposes and says that the statements and information herewith submitted are true and correct to the best of his/her knowledge, information and belief; further, that she/he is authorized to submit this petition.

Printed Name of Petitioner Peter Stuhreyer
Signature of Petitioner _____
Interest in Property Architect
Firm Designhaus
Address 3300 Auburn Rd. Suite 330
Phone: 248.801.4422 Fax: _____ Cell: _____ Email: peter@designhaus.com

Subscribed and sworn to before me this 5 day of Jan, 2026

[Signature]
Notary Public, Wayne County, Michigan
My Commission Expires: 01-09-27

KAY... HAUTAU
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF Wayne
My Commission Expires June 9, 2027
Acting in the County of Wayne

FOR OFFICE USE
Receipt # 10403

Planning Department

01/14/2026

QUIT CLAIM DEED
(3/97)

The Grantor, Michelle L. Rimes, a single woman
whose address is 6910 Centralia, Dearborn Heights, MI 48127
quit claims to Goddard 25940, LLC, a Michigan Limited Liability Company
whose address is 6910 Centralia Street, Dearborn Heights, MI 48127
the following described premises situated in:

Property 1:
Land in the City of Taylor, County of Wayne, State of Michigan:

The East 1/2 of the East 1/2 of the West 1/2 of the East 1/2 of the Southeast 1/4 of Section 18, EXCEPTING the South 60 foot thereof.

COMMONLY KNOWN AS: 25940 Goddard Rd. (Vacant Land), Taylor, MI 48180

Tax ID. No.: 68-048-99-6014-000

Property 2:
Land in the City of Taylor, County of Wayne, State of Michigan:

West 1/2 of the East 1/2 of the West 1/2 of the East 1/2 of the Southeast 1/4 of Section 18, Town 3 South, Range 16 East, Wayne County, Michigan, described as: Beginning at a point on the South Line of Section 18, distant Westerly 824.83 feet from the S.E. corner of Section 18; thence Northerly 2636.20 feet to a point on the East and West 1/4 line of Section 18; thence Westerly along the East and West 1/4 line of Section 18; 163.25 feet; thence Southerly 2636.40 feet to the South line of Section 18; thence along the South line of Section 18, Easterly 164.00 feet to a Point of Beginning, EXCEPTING the South 60 feet thereof.

TAXES ASSESSED AS:
16CC THRU 1/2 OF THE E 1/2 OF THE W 1/2 OF THE E 1/2 OF THE SE 1/4 OF SEC 18 EXC THE SOUTH 60.0 FT
THEREOF 9.68 AC

COMMONLY KNOWN AS: 26050 Goddard Rd. (Vacant Land), Taylor, MI 48180

Tax ID. No.: 68-048-99-6013-000

for the sum of One Dollar (\$1.00) Dollars.

Exempt from revenue MCL 207.505, Section 5 (a) and exempt from revenue MCL 207.526, Section 6 (a).

Dated: January 2nd, 2025

Signed in the presence of:

Signed and Sealed:

Michelle L. Rimes
Michelle L. Rimes

STATE OF MICHIGAN
COUNTY OF WAYNE

Acknowledged before me in WAYNE County, Michigan, on this 2nd day of January, 2025 by Michelle L. Rimes

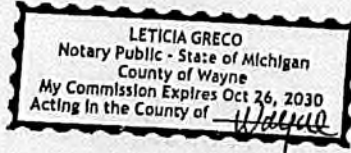

Notary Public Signature

Notary name

Notary public, State of Michigan, COUNTY OF WAYNE

My Commission Expires: _____

Drafted by:
Michelle L. Rimes
6910 Centralia St.
Dearborn Heights, MI 48127



When recorded, return to:
Goddard 25940, LLC
6910 Centralia Street
Dearborn Heights, MI 48127

Revenue stamps: State: 0.00

County: 0.00

25940 Goddard Rd
Taylor, MI 48180

Zoning:
Current Zoning: R-1C / 0-1

Conditional Zoning Request:
I-1 Light Industrial

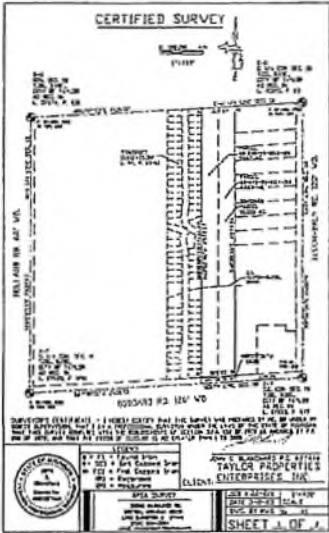
Parcel Area:
+/- 19.325 Acres
(841,797 SF)

Maximum Height:
40'

Principal Building Setback
Front: 50' (10' Parking)
Sides: 50' (5' Parking)
Rear: 50' (5' Parking)

Maximum Coverage:
All Buildings - 35%
All Impermeable Surfaces - 80%
Minimum Open Space - 20%

Minimum Landscape Buffer:
50' All Sides



LEGAL DESCRIPTION

PARCEL 60-048-99-003-000 AS PROVIDED
A PARCEL OF LAND IN THE S.E. 1/4 OF SECTION 18, T20S, R10E, CITY OF TAYLOR, WAYNE COUNTY, MICHIGAN, DESCRIBED AS:
THE WEST 1/2 OF THE EAST 1/2 OF THE WEST 1/2 OF THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 18, EXCEPT THE SOUTH 428 FEET THEREOF, CONTAINING 9.98 ACRES MORE OR LESS.

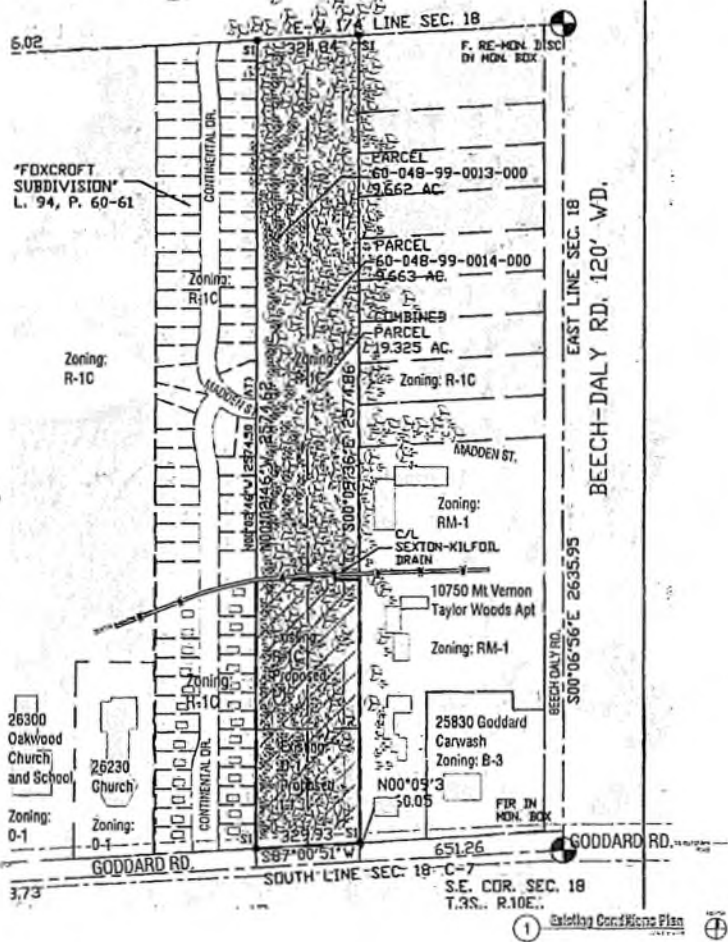
PARCEL 60-048-99-004-000 AS PROVIDED
A PARCEL OF LAND IN THE S.E. 1/4 OF SECTION 18, T20S, R10E, CITY OF TAYLOR, WAYNE COUNTY, MICHIGAN, DESCRIBED AS:
THE EAST 1/2 OF THE EAST 1/2 OF THE WEST 1/2 OF THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 18, EXCEPT THE SOUTH 428 FEET THEREOF, CONTAINING 9.88 ACRES MORE OR LESS.

COMBINED PARCEL
A PARCEL OF LAND IN THE S.E. 1/4 OF SECTION 18, T20S, R10E, CITY OF TAYLOR, WAYNE COUNTY, MICHIGAN, DESCRIBED AS:
COMMENCING AT THE S.E. CORNER OF SAID SECTION 18, THENCE S87°00'51"W, ALONG THE SOUTH LINE OF SAID SECTION 18 AND THE CENTERLINE OF GODDARD ROAD, 125 FEET WIDE, 651.26 FEET THENCE N00°09'33"E, 651.26 FEET TO THE POINT OF BEGINNING THENCE S87°00'51"W, 387.00 FEET TO THE SOUTHWEST CORNER OF FOXCROFT SUBDIVISION AS RECORDED IN LITER 94 OF PLATS, PAGES 60 AND 61, WAYNE COUNTY RECORDS THENCE N00°09'33"E, ALONG THE EASTERN LINE OF SAID FOXCROFT SUBDIVISION, 257.486 FEET TO THE NORTHEAST CORNER OF SAID FOXCROFT SUBDIVISION AND THENCE EAST-NORTH-EAST 1/4 CORNER OF SAID SECTION 18, THENCE N87°00'51"W, ALONG SAID EAST-NORTH-EAST 1/4 CORNER, 257.486 FEET TO THE POINT OF BEGINNING, CONTAINING 19.325 ACRES MORE OR LESS.

SUBJECT TO ANY EASEMENTS OR RESTRICTIONS OF RECORD.



Site



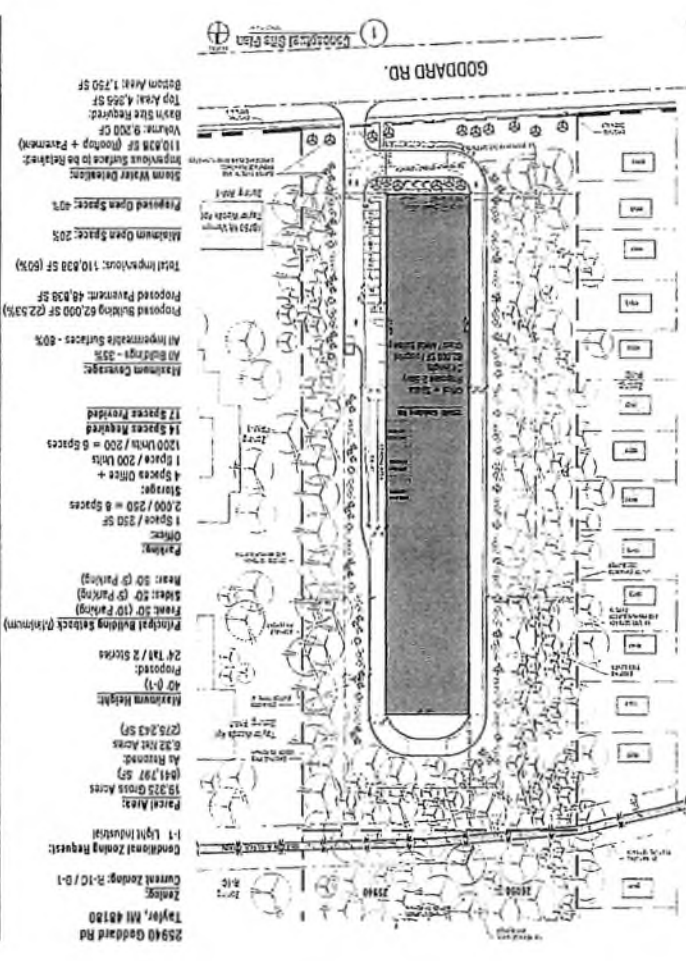
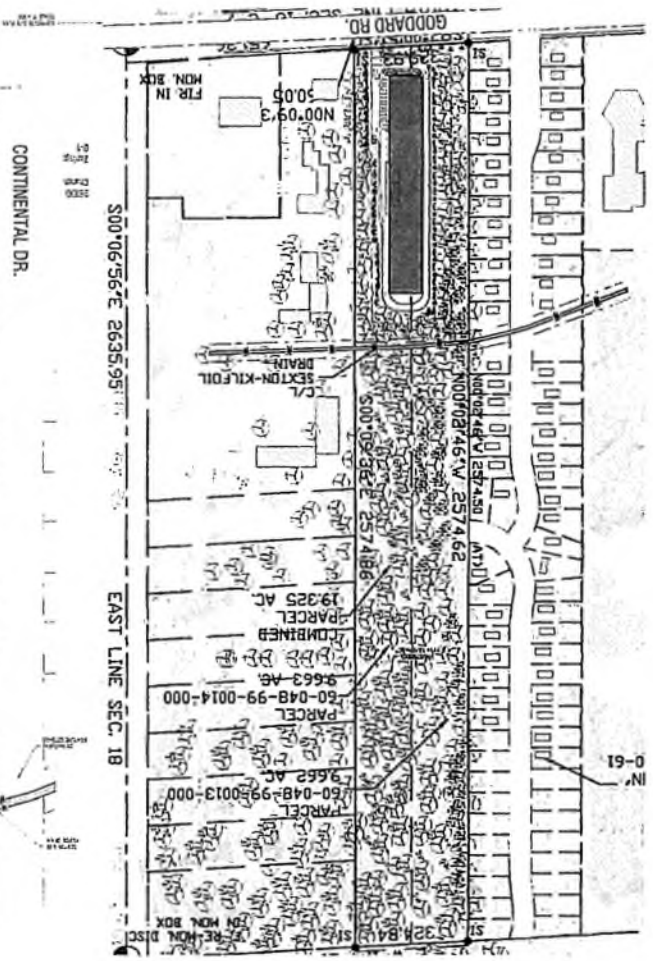
DESIGNHAUS
ARCHITECTURE

1208 AUBURN RD., SUITE 200
ANN ARBOR, MI 48106
734.761.1234
WWW.DESIGNHAUS.COM
INFO@DESIGNHAUS.COM

25940 Goddard Rd.
City of Taylor, Wayne County, Michigan 48180

Conditional Rezoning Request

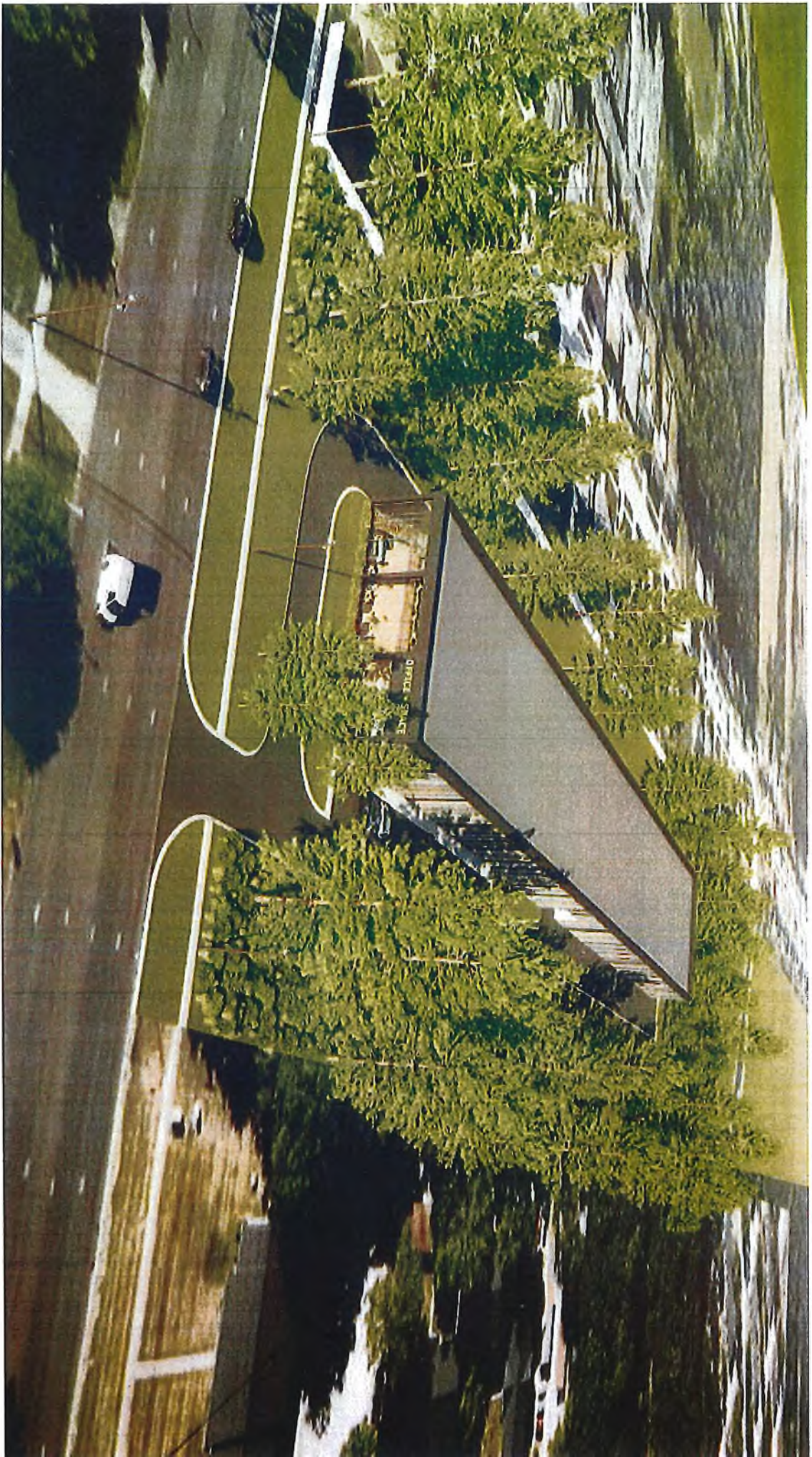
AS1.1



25940 Goddard Rd
 Zoning: R-1C/D-1
 Conditional Zoning Request: 1-1 Light Industrial
 Parcel Area: 19,325 Gross Acres
 As Rerolled: (641,797 SF)
 6.32 Net Acres
 (275,243 SF)
 Maximum Height: 40'-0"
 Proposed: 24' 11" X Streets
 Proposed Building Setback (Minimum):
 Front: 50' (50 Parking)
 Side: 50' (50 Parking)
 Rear: 50' (50 Parking)
 Office:
 1 Space / 250 SF
 2,000 / 250 = 8 Spaces
 4 Spaces Office +
 1 Space / 200 Units
 1200 Units / 200 = 6 Spaces
 14 Spaces Reserved
 17 Spaces Provided
 Maximum Coverage:
 All Imperviable Surfaces - 80%
 Proposed Building: 62,000 SF (22.53%)
 Proposed Pavement: 49,338 SF
 Total Imperviable: 110,838 SF (90%)
 Maximum Open Space: 20%
 Prepared Open Space: 47%
 Storm Water Detention:
 Impervious Surface to be Retained:
 110,838 SF (Group + Pavement)
 Basin Size Required:
 Top Area: 4,299 SF
 Bottom Area: 1,750 SF

25940 Goddard Rd
 AS1.2
 Conceptual Site Plan
 DESIGNHAUS ARCHITECTURE
 3086 ASPEN RD, SUITE 204
 AUBURN HILLS, MI 48004
 PH: 248-487-7777
 WWW.DESIGNHAUS.COM







January 13, 2026

City of Taylor Planning Commission
Development Services Department
23555 Goddard Rd.
Taylor, MI 46180

RE: Project Narrative for Goddard Road Conditional Rezoning Request

Dear Ms. Fell,

Designhaus Architecture, on behalf of Goddard 25940, LLC, the legal owner of the properties located at 26050 and 25940 Goddard Road, and Ali Hamouch, the developer, respectfully submits this project narrative in accordance with the City of Taylor Zoning Ordinance.

The request has been properly initiated by the legal property owner, with Designhaus Architecture acting as the authorized agent. All required application materials have been submitted, including the zoning map, legal description, owner authorization, existing and proposed zoning, adjacent zoning classifications, AS1.1 - Zoning Site Analysis, AS1.2 - Conceptual Site Plan, traffic information, and written justification addressing the criteria for rezoning.

The applicant will comply with all site posting requirements, including staking parcel corners and posting a 4' x 8' rezoning sign with all required information at least 15 days prior to the Planning Commission hearing.

The combined 19.33-acre site, consisting of parcels 60-048-99-0013-000 and 60-048-99-0014-000, is located on the north side of Goddard Road between Mt. Vernon Street and Continental Drive. The proposed development consists of a single two-story, 24-foot-tall, 123,000 sq. ft. building constructed of metal panel and glass. It includes 3,000 sq. ft. of office space and 120,000 sq. ft. of interior, climate-controlled self-storage. The ground floor building area is 100' x 620' (62,000 SF).

The following design considerations have been made:

- The site is currently vacant and heavily wooded. All tree preservation, removal, and replacement will comply with all required landscape requirements, including woodland protection and replacement ratios.

- Buffer and natural feature setbacks will be maintained around the Sexton and Kilfoil drain as preservation efforts to be maximized in the vicinity. Land north of the drain to remain untouched.
- All loading, unloading, and tenant access activities will occur indoors, with loading access located on the east side of the building, positioned away from R-1C-zoned residential properties to minimize noise and visibility. No loading, access doors, windows, or site equipment will be located on the west side of the building. Loading will be internal via overhead doors centrally located on the east building side.
- The building will be fully fire-suppressed and monitored 24/7 by third-party security systems.
- All necessary utilities are currently available at the street, and stormwater will be detained and released at a controlled rate by implementing a rain garden and infiltration basins when possible.
- Exterior lighting will include wall mounted shielded LED energy efficient fixtures. A photometric study will be provided.

The surrounding zoning includes RM-1, R-1C, B-3, and O-1, with PUD zoning to the south. The proposed use generates minimal traffic, noise, and operational impact and is compatible with these districts. It represents a logical transition between residential, commercial, and office uses along the Goddard corridor.

The rezoning request meets and exceeds the following criteria for amendment of the zoning map:

- Consistency with the City of Taylor master plan, including any subarea or corridor studies. If conditions have changed since the master plan was adopted, the consistency with recent development trends in the area.
- Capability of the site's physical, geological, hydrological and other environmental features with the host of uses permitted in the proposed zoning district.
- Whether development under current zoning is impractical or less reasonable than the requested zoning district given factors such as development trends and other factors.
- Compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, noise, density, nature of use, traffic impacts, aesthetics, infrastructure, impact on ability to develop adjacent properties under existing zoning, and potential influence on property values.
- Capacity of city infrastructure and services sufficient to accommodate the uses permitted in the requested district without compromising the health, safety and welfare of the city.
- Demand for the types of uses permitted in the requested zoning district in the city in

Page 2

relation to the amount of land in the city currently zoned to accommodate the demand.

- The request has not previously been submitted within the past one year, unless conditions have changed or new information has been provided.

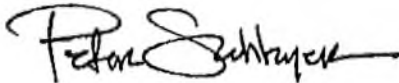
The existing R-1C and O-1 zoning is not practical due to parcel size, drain location, and market conditions. The proposed zoning is more appropriate due to the following:

- The use is low-impact and compatible with surrounding zoning and land uses.
- Infrastructure capacity is adequate, and the project will not burden municipal services.
- There is strong demand for office use with climate-controlled storage, and no similar request has been submitted within the past year.

On behalf of Goddard 25940, LLC and Ali Hamouch, we respectfully request favorable consideration of this rezoning request. The proposed development represents a logical, compatible, and beneficial use of the property that supports the city's planning goals and enhances the Goddard Road corridor.

We appreciate your consideration and welcome any questions you may have.

Regards,



Peter Stuhlreyer
Chief Architect



Enclosures:
Application
Check for Application Fee
Agreement Draft
Site Plan
Rezoning Plan
Legal Description



313-377-9449
Gkcl@outlook.com

5644 Middlebelt Road
Garden City, MI 48135

To: Lora Fell, Planning Director / City of Taylor
From: Ghassan Khalaf, P.E., GK Consulting Inc.
CC: Ali Hamouch, Goddard 25940, LLC
Date: January 12, 2026

Reference: Proposed Self-Storage Building located at 26050 / 25940 Goddard Road, Taylor, Wayne County, Michigan

1.0 Introduction

This memorandum represents the results of Trip Generation Analyses for the proposed self-storage facility located in Taylor, Michigan at 26050/ 25940 Goddard Road. The property is located on the north side of Goddard Road, 800 feet west of Beech Daly and 4400 feet east of Inkster Road. The proposed project is to construct 123,000 s.f. buildings for the purpose of self-storage business. The building includes 120,000 s.f. storage with 3,000 s.f. of accessory office space. The site is currently vacant with traffic access to Goddard Road.



LOCATION MAP



Ms. Lora Fell
January 12, 2026
Page 2

The intent of this memorandum is to compare expected trips generated (Weekday daily, weekday AM Peak hour, and Weekday PM Peak Hour) from the proposed use (Self-Storage) under proposed zoning of I-1 Light Industrial zoning vs permitted use (assumed office) under current zoning O-1 Office District.

The south part of the property is almost 4.8 acres, which is proposed to be developed as self-storage facility. Based on Taylor Zoning Ordinance, the maximum building area percentage is 35% of 4.8 acres (73,000 sq.ft.). As a conservative approach in this comparison process, we assume an area of 10,000 square feet of permitted office use on existing zoning district O-1.

2.0 Trip Generation

The Institute of Transportation Engineers (ITE) Trip Generation Manual procedures were followed in the calculation of trips generated for the development proposal. To estimate the generated trips using Trip Generation Manual, land use and square footage were used.

- ITE code 710: Office use under current zoning O-1 (total area: 10,000 sq.ft.)
- ITE code 151: Mini self-storage under proposed zoning I-1 (total area: 123,000 sq.ft.)

3.0 Results of Analyses:

1- Proposed use (Self-Storage) vs permitted use (office):

- Weekday Daily: increase of 89 trips (proposed 186 trips – existing 97 trips)
- Weekday AM Peak Hour: increase of 10 trips (proposed 25 trips - existing 15 trips), and
- Weekday PM Peak Hour: increase of 11 trips (proposed 25 trips – existing 14 trips)

2- Proposed use (Self-Storage) vs currently vacant land:

- Weekday Daily: increase of 186 trips (proposed 186 trips – existing 00 trips)
- Weekday AM Peak Hour: increase of 25 trips (proposed 25 trips - existing 00 trips), and
- Weekday PM Peak Hour: increase of 25 trips (proposed 25 trips – existing 00 trips)



Ms. Lora Fell
January 12, 2026
Page 3

4.0 Summary:

The comparison between proposed self-storage and current allowed office use / vacant land trip generation results are below the city of Taylor thresholds for Traffic impact Analyses (500 veh/day, 50 vph Peak hour) and Traffic Impact Study (750 veh / day, 100 vph Peak hour).

Therefore, the proposed development of 123,000 s.f. of self-storage is not expected to have significant impact on the existing traffic characteristics.

Please let us know if you have any questions about the memorandum.

Sincerely,
Ghassan Khalaf
Ghassan Khalaf, P.E.
Tel: 313-377-9449
E-mail: gkci@outlook.com
E-mail: gk@gkci.net



Ghassan Khalaf

Trip Generation Summary
CURRENT PERMITTED OFFICE USE TRIP GENERATION REPORT

Alternative: Alternative 2
Phase:
Project: 26050/ 25940 Goddard

Open Date: 1/11/2026
Analysis Date: 1/11/2026

ITE	Land Use	Weekday Average Daily Trips			Weekday AM Peak Hour of Generator			Weekday PM Peak Hour of Generator					
		*	Enter	Exit	Total	*	Enter	Exit	Total	*	Enter	Exit	Total
710	OFFICEGENERAL 1 10 1000 Sq. Ft. GFA		49	48	97		13	2	15		3	11	14
Unadjusted Volume			49	48	97		13	2	15		3	11	14
Internal Capture Trips			0	0	0		0	0	0		0	0	0
Pass-By Trips			0	0	0		0	0	0		0	0	0
Volume Added to Adjacent Streets			49	48	97		13	2	15		3	11	14

Total Weekday Average Daily Trips Internal Capture = 0 Percent
Total Weekday AM Peak Hour of Generator Internal Capture = 0 Percent
Total Weekday PM Peak Hour of Generator Internal Capture = 0 Percent

* - Custom rate used for selected time period

Trip Generation Summary
PROPOSED SELF-STORAGE TRIP GENERATION REPORT

Alternative: Alternative 1
 Phase:
 Project: 26050/ 25940 Goddard

Open Date: 1/11/2020
 Analysis Date: 1/11/2020

ITE	Land Use	Weekday Average Daily Trips			Weekday AM Peak Hour of Generator			Weekday PM Peak Hour of Generator					
		*	Enter	Exit	Total	*	Enter	Exit	Total	*	Enter	Exit	Total
151	MWAREHOUSE 1 123 1000 Sq. Ft. GFA		93	93	186		13	12	25		13	12	25
Unadjusted Volume			93	93	186		13	12	25		13	12	25
Internal Capture Trips			0	0	0		0	0	0		0	0	0
Pass-By Trips			0	0	0		0	0	0		0	0	0
Volume Added to Adjacent Streets			93	93	186		13	12	25		13	12	25

Total Weekday Average Daily Trips Internal Capture = 0 Percent
 Total Weekday AM Peak Hour of Generator Internal Capture = 0 Percent
 Total Weekday PM Peak Hour of Generator Internal Capture = 0 Percent

* - Custom rate used for selected time period.



January 14, 2026

City of Taylor Planning Commission
Development Services Department
23555 Goddard Rd.
Taylor, MI 46180

RE: Agreement Draft for Goddard Road Conditional Rezoning Request

Dear Ms. Fell,

STANDARD CONDITIONS

Please see below the standard rezoning agreement details:

1. Property Subject to Agreement

The properties subject to this Agreement are identified as:

- Parcel ID 60-048-99-0013-000 (26050 Goddard Road)
- Parcel ID 60-048-99-0014-000 (25940 Goddard Road)

A full legal description shall be attached as Exhibit A and incorporated herein.

2. Intent and Effect

- An acknowledgement that the conditional rezoning agreement was proposed voluntarily by the applicant.
- A statement that the property shall not be developed or used in any manner that is not consistent with the conditional rezoning agreement.
- A statement that the approval of the rezoning and the conditional rezoning agreement shall be binding upon and inure to the benefit of the property owner and the city, and also their respective heirs, successors, assigns, receivers or transferees. Where the applicant for rezoning is acting on behalf of the landowner through some form of purchase agreement or other mechanism, then the landowner must also consent and sign the agreement.
- A statement that, if a rezoning with a conditional rezoning agreement becomes void in accordance with this section, that no further development shall take place and no permits shall be issued.
- A statement that no part of the conditional rezoning agreement shall permit any activity, use, or condition that would otherwise violate any requirement or standard that is otherwise applicable in the new zoning district.
- A legal description of the land to which the agreement pertains.
- Any other provisions as are agreed upon by the city and applicant.

3. Permitted Use

Rezoning approval shall authorize only the specific project proposed, consisting of:

- A two-story, 24-foot-tall, 123,000 sq. ft. climate-controlled self-storage facility
- Approximately 3,000 sq. ft. of office space
- All loading, unloading, and tenant access occurring indoors
- All loading doors are located exclusively on the east side of the building
- No outdoor storage, hazardous materials, or exterior speakers
- No other uses permitted in the I-1 district shall be allowed unless this Agreement is amended by mutual consent.
- Uses permitted in O-1 office district shall be permitted.

4. Parcel Combination

Prior to issuance of building permits, the two parcels shall be combined and recorded as a single parcel.

5. Building Design and Architectural Standards

- Section 16.01 – Architectural Standards
- Full fire suppression and 24/7 monitored security
- Exterior materials per 16.01.d which require minimum 50% brick, face brick, cast stone, or C-brick on walls facing or visible from a street or adjacent residential district.

6. Site Improvements

- Crosswalks & Sidewalks - Section 16.04
- Exterior Lighting - Section 16.05 (shielded LED fixtures; photometric plan required)
- Refuse Enclosure - Section 16.06
- Mechanical Equipment Screening - Section 16.07
- Stormwater Management - Section 16.08
- No Outdoor Speakers - Section 16.09

Stormwater shall be detained and released at a controlled rate using rain gardens and infiltration basins where feasible.

7. Parking

Parking shall comply with Section 17.00, with a total of 14 spaces provided:

- 8 spaces for office use
- 6 spaces for self-storage use

8. Hours of Operation

- Standard business hours for office operations
- Limited, secured tenant access permitted during off-hours
- No outdoor activity permitted outside standard business hours

9. Construction Standards

- Michigan Building Code (2021)
- National Electrical Code (2023)
- Michigan Mechanical Code (2023)
- Michigan Plumbing Code (2021)
- NFPA Standards
- International Fire Code

10. Exhibits

- Exhibit A: Legal Description
- Exhibit B: AS1.1 Zoning Site Analysis
- Exhibit C: AS1.2 Conceptual Site Plan
- Exhibit D: Landscape and Buffering Plan
- Exhibit E: Building Elevations
- Exhibit F: Traffic Analysis

11. Effect of Agreement

- The Agreement becomes binding upon the property
- Any use inconsistent with this Agreement is prohibited
- Any violation may void the rezoning and halt development

12. Signatures

- City of Taylor – Mayor
- City of Taylor – Planning Director
- City Attorney – Approval as to Form
- Owner – Goddard 25940, LLC
- Developer – Ali Hamouch
- Authorized Agent – Designhaus Architecture (*optional*)

SPECIFIC CONDITIONS

Please see below the specific rezoning agreement details:

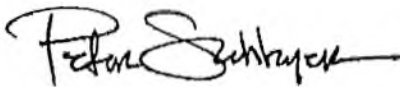
- It is the developer's intent to conditionally rezone the area south of the Sexton and

Kilfoil Drain – approximately 275,243 sf (6.32 acres).

- Front (South / Goddard Rd.): Required 50' / Proposed 82'
- East Side: Required 50' / Proposed 101'-5"
- West Side: Required 50' / Proposed 127'-10"
- Rear (North): Required 50' / Proposed 137'-7"
- West buffer increased to 107' minimum
- East buffer increased to 80'
- Front buffer maintained at 40'
- Maintain and preserve 25' natural feature setback of Sexton and Kilfoil drains (south branch of Ecourse River)
- Enhanced frontage and site landscaping for naturalistic visual impact
- Rain gardens and bioswale implementation for minimal stormwater impact
- Deed restriction for the property north of the drain to remain as is.
- No loading doors, access doors, windows, or mechanical equipment on the west elevation
- No west-side openings or equipment
- Maximum height: 24', excluding mechanical screening

We appreciate your consideration and welcome any questions you may have.

Regards,



Peter Stuhlreyer
Chief Architect



TO ALL INTERESTED PERSONS:

Notice is hereby given that there will be a Public Hearing for the purpose of hearing comments to a proposed change in Appendix A of the Taylor, Michigan, Code of Ordinances, being the Zoning Ordinance of the City of Taylor.

ORDINANCE NO. _____

AN ORDINANCE TO AMEND APPENDIX A OF THE
TAYLOR, MICHIGAN, CODE OF ORDINANCES
BEING THE ZONING ORDINANCE OF THE CITY OF TAYLOR
BY AMENDING THE ZONING MAP IN CONNECTION THEREWITH

THE CITY OF TAYLOR ORDAINS:

That the Zoning Map in connection with the Zoning Ordinance of the City shall be amended so that the zoning on the following described property; to wit:

The southern approximately 881 feet of parcel #60-048-99-0013-000 and #60-048-99-0014-000 of the SE ¼ Section 18, T.3S., R.10E., City of Taylor, Wayne County, Michigan to be conditionally rezoned from O-1/R-1C (Office/Single Family Residential) to I-1 (Light Industrial). The property is located on the north side of Goddard Road between Beech Daly and Continental Drive. This is a conditional (contract) rezoning.

INSERT MAP HERE

Maps, plats and the description of the amendment are available for public inspection at the Planning Department located in the Taylor Municipal Building, 23555 Goddard Road, Taylor, Wayne County, Michigan, during regular business hours. Written comments may be sent to the same office.

Written comments concerning this proposal will be received by the Planning Commission, 23555 Goddard Road, Taylor, Michigan, until February 17, 2026.

You are further notified that the Taylor Planning Commission will hear any comments to the proposed changes at the Taylor Municipal Building located at 23555 Goddard Road, Taylor, Michigan, on the 18th day of February, 2026, at 7:00 P.M.

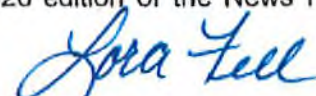
CYTHIA A. BOWER, CITY CLERK
CITY OF TAYLOR

TPH #26-02 (Zc)
END OF NOTICE

TO: NEWS HERALD NEWSPAPER

January 15, 2026

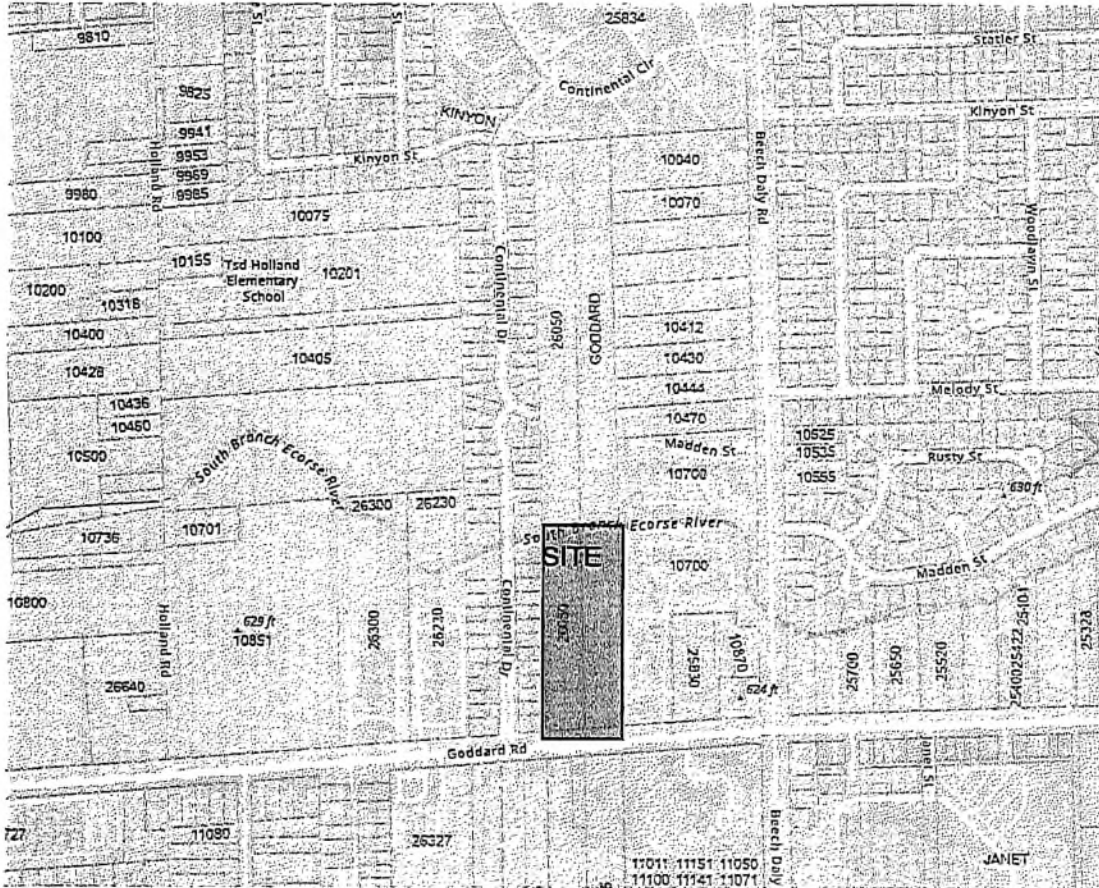
The above notice is approved for publication in the February 1st, 2026 edition of the News Herald Newspaper.



Lora Fell
Planning Director
City of Taylor

Case #26-02 (ZC) - Goddard

General/All Employees (unrestricted)



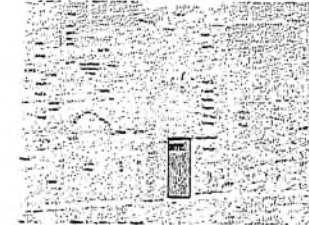
LF

Lora Fell ☺ ↶ ↷ ↸

To: +1 other

Wed 1/14/2

Cc: Cindy Bower; Sara El-



REZONING Public Notice For...
16 KB

2 attachments (283 KB)

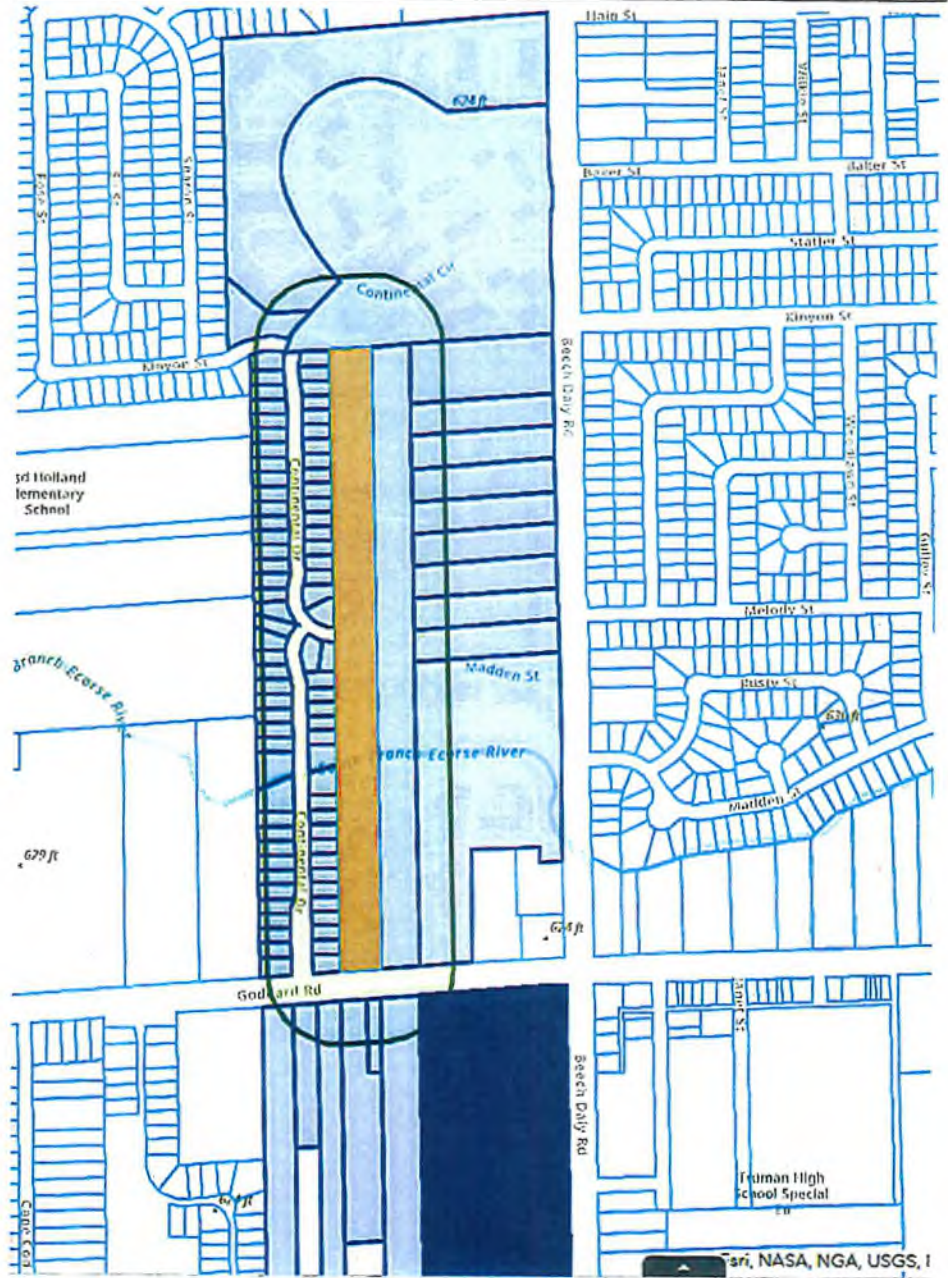
Save all to OneDrive - The City of Taylor

Download all

Please find attached Case #26-02
Approved for publication on Sunday
January 18, 2026.

Thank You

300 foot mailing radius for 26050 Goddard - Conditional Rezoning - 144 addresses.



Current occupant	10400 BEECH DALY	Taylor, MI 48180
Current occupant	10216 CONTINENTAL	Taylor, MI 48180
Current occupant	10019 CONTINENTAL	Taylor, MI 48180
Current occupant	10020 CONTINENTAL	Taylor, MI 48180
Current occupant	10043 CONTINENTAL	Taylor, MI 48180
Current occupant	10044 CONTINENTAL	Taylor, MI 48180
Current occupant	GODDARD	Taylor, MI 48180
Current occupant	26050 GODDARD	Taylor, MI 48180
Current occupant	10833 CONTINENTAL	Taylor, MI 48180
Current occupant	10834 CONTINENTAL	Taylor, MI 48180
Current occupant	10822 CONTINENTAL	Taylor, MI 48180
Current occupant	10697 CONTINENTAL	Taylor, MI 48180
Current occupant	10698 CONTINENTAL	Taylor, MI 48180
Current occupant	10068 CONTINENTAL	Taylor, MI 48180
Current occupant	10204 CONTINENTAL	Taylor, MI 48180
Current occupant	10215 CONTINENTAL	Taylor, MI 48180
Current occupant	10810 CONTINENTAL	Taylor, MI 48180
Current occupant	10821 CONTINENTAL	Taylor, MI 48180
Current occupant	25834 CONTINENTAL CIR	Taylor, MI 48180
Current occupant	10040 BEECH DALY	Taylor, MI 48180
Current occupant	10079 CONTINENTAL	Taylor, MI 48180
Current occupant	10080 CONTINENTAL	Taylor, MI 48180
Current occupant	10091 CONTINENTAL	Taylor, MI 48180
Current occupant	10200 BEECH DALY	Taylor, MI 48180
Current occupant	10092 CONTINENTAL	Taylor, MI 48180
Current occupant	10203 CONTINENTAL	Taylor, MI 48180
Current occupant	10007 CONTINENTAL	Taylor, MI 48180
Current occupant	10055 CONTINENTAL	Taylor, MI 48180
Current occupant	10056 CONTINENTAL	Taylor, MI 48180
Current occupant	10100 BEECH DALY	Taylor, MI 48180
Current occupant	10067 CONTINENTAL	Taylor, MI 48180
Current occupant	10430 BEECH DALY	Taylor, MI 48180
Current occupant	10275 CONTINENTAL	Taylor, MI 48180
Current occupant	10031 CONTINENTAL	Taylor, MI 48180
Current occupant	10032 CONTINENTAL	Taylor, MI 48180
Current occupant	10070 BEECH DALY	Taylor, MI 48180
Current occupant	10227 CONTINENTAL	Taylor, MI 48180
Current occupant	10228 CONTINENTAL	Taylor, MI 48180
Current occupant	10239 CONTINENTAL	Taylor, MI 48180
Current occupant	10240 CONTINENTAL	Taylor, MI 48180
Current occupant	10412 BEECH DALY	Taylor, MI 48180
Current occupant	10518 CONTINENTAL	Taylor, MI 48180
Current occupant	25995 MADDEN	Taylor, MI 48180
Current occupant	25983 MADDEN	Taylor, MI 48180

Current occupant	10700 MT VERNON	Taylor, MI 48180
Current occupant	10530 CONTINENTAL	Taylor, MI 48180
Current occupant	10251 CONTINENTAL	Taylor, MI 48180
Current occupant	10252 CONTINENTAL	Taylor, MI 48180
Current occupant	10263 CONTINENTAL	Taylor, MI 48180
Current occupant	10264 CONTINENTAL	Taylor, MI 48180
Current occupant	10276 CONTINENTAL	Taylor, MI 48180
Current occupant	10287 CONTINENTAL	Taylor, MI 48180
Current occupant	10288 CONTINENTAL	Taylor, MI 48180
Current occupant	10444 BEECH DALY	Taylor, MI 48180
Current occupant	10401 CONTINENTAL	Taylor, MI 48180
Current occupant	10400 CONTINENTAL	Taylor, MI 48180
Current occupant	25996 MADDEN	Taylor, MI 48180
Current occupant	10416 CONTINENTAL	Taylor, MI 48180
Current occupant	10470 BEECH DALY	Taylor, MI 48180
Current occupant	10506 CONTINENTAL	Taylor, MI 48180
Current occupant	10542 CONTINENTAL	Taylor, MI 48180
Current occupant	10549 CONTINENTAL	Taylor, MI 48180
Current occupant	10554 CONTINENTAL	Taylor, MI 48180
Current occupant	10561 CONTINENTAL	Taylor, MI 48180
Current occupant	10566 CONTINENTAL	Taylor, MI 48180
Current occupant	10573 CONTINENTAL	Taylor, MI 48180
Current occupant	10578 CONTINENTAL	Taylor, MI 48180
Current occupant	10585 CONTINENTAL	Taylor, MI 48180
Current occupant	10590 CONTINENTAL	Taylor, MI 48180
Current occupant	10597 CONTINENTAL	Taylor, MI 48180
Current occupant	10602 CONTINENTAL	Taylor, MI 48180
Current occupant	10609 CONTINENTAL	Taylor, MI 48180
Current occupant	10614 CONTINENTAL	Taylor, MI 48180
Current occupant	10637 CONTINENTAL	Taylor, MI 48180
Current occupant	10650 CONTINENTAL	Taylor, MI 48180
Current occupant	10649 CONTINENTAL	Taylor, MI 48180
Current occupant	10661 CONTINENTAL	Taylor, MI 48180
Current occupant	10662 CONTINENTAL	Taylor, MI 48180
Current occupant	10673 CONTINENTAL	Taylor, MI 48180
Current occupant	10674 CONTINENTAL	Taylor, MI 48180
Current occupant	10685 CONTINENTAL	Taylor, MI 48180
Current occupant	10686 CONTINENTAL	Taylor, MI 48180
Current occupant	10809 CONTINENTAL	Taylor, MI 48180
Current occupant	10845 CONTINENTAL	Taylor, MI 48180
Current occupant	10846 CONTINENTAL	Taylor, MI 48180
Current occupant	10857 CONTINENTAL	Taylor, MI 48180
Current occupant	10858 CONTINENTAL	Taylor, MI 48180
Current occupant	10869 CONTINENTAL	Taylor, MI 48180

Current occupant	10870 CONTINENTAL	Taylor, MI 48180
Current occupant	10883 CONTINENTAL	Taylor, MI 48180
Current occupant	10884 CONTINENTAL	Taylor, MI 48180
Current occupant	25945 GODDARD	Taylor, MI 48180
Current occupant	25965 GODDARD	Taylor, MI 48180
Current occupant	26053 GODDARD	Taylor, MI 48180
Current occupant	26103 GODDARD	Taylor, MI 48180
Current occupant	26111 GODDARD	Taylor, MI 48180
Current occupant	26131 GODDARD	Taylor, MI 48180
Current occupant	25813 COVE CREEK DR	Taylor, MI 48180
Current occupant	25823 COVE CREEK DR	Taylor, MI 48180
Current occupant	25833 COVE CREEK DR	Taylor, MI 48180
Current occupant	25843 COVE CREEK DR	Taylor, MI 48180
Current occupant	25853 COVE CREEK DR	Taylor, MI 48180
Current occupant	25863 COVE CREEK DR	Taylor, MI 48180
Current occupant	25873 COVE CREEK DR	Taylor, MI 48180
Current occupant	11440 COVE CREEK CT	Taylor, MI 48180
Current occupant	11430 COVE CREEK CT	Taylor, MI 48180
Current occupant	11420 COVE CREEK CT	Taylor, MI 48180
Current occupant	11410 COVE CREEK CT	Taylor, MI 48180
Current occupant	11400 COVE CREEK CT	Taylor, MI 48180
Current occupant	11380 COVE CREEK CT	Taylor, MI 48180
Current occupant	11370 COVE CREEK CT	Taylor, MI 48180
Current occupant	11360 COVE CREEK CT	Taylor, MI 48180
Current occupant	11350 COVE CREEK CT	Taylor, MI 48180
Current occupant	11381 COVE CREEK CT	Taylor, MI 48180
Current occupant	11391 COVE CREEK CT	Taylor, MI 48180
Current occupant	11401 COVE CREEK CT	Taylor, MI 48180
Current occupant	25852 COVE CREEK DR	Taylor, MI 48180
Current occupant	25842 COVE CREEK DR	Taylor, MI 48180
Current occupant	25832 COVE CREEK DR	Taylor, MI 48180
Current occupant	25822 COVE CREEK DR	Taylor, MI 48180
Current occupant	25812 COVE CREEK DR	Taylor, MI 48180
Current occupant	11011 COVENTRY COURT	Taylor, MI 48180
Current occupant	11021 COVENTRY COURT	Taylor, MI 48180
Current occupant	11041 COVENTRY COURT	Taylor, MI 48180
Current occupant	11051 COVENTRY COURT	Taylor, MI 48180
Current occupant	11061 COVENTRY COURT	Taylor, MI 48180
Current occupant	11071 COVENTRY COURT	Taylor, MI 48180
Current occupant	11081 COVENTRY COURT	Taylor, MI 48180
Current occupant	11111 COVENTRY COURT	Taylor, MI 48180
Current occupant	11161 COVENTRY COURT	Taylor, MI 48180
Current occupant	11151 COVENTRY COURT	Taylor, MI 48180
Current occupant	11141 COVENTRY COURT	Taylor, MI 48180

Current occupant	11131 COVENTRY COURT	Taylor, MI 48180
Current occupant	11110 COVENTRY COURT	Taylor, MI 48180
Current occupant	11100 COVENTRY COURT	Taylor, MI 48180
Current occupant	11080 COVENTRY COURT	Taylor, MI 48180
Current occupant	11070 COVENTRY COURT	Taylor, MI 48180
Current occupant	11050 COVENTRY COURT	Taylor, MI 48180
Current occupant	11040 COVENTRY COURT	Taylor, MI 48180
Current occupant	11020 COVENTRY COURT	Taylor, MI 48180
Current occupant	11010 COVENTRY COURT	Taylor, MI 48180
Current occupant	KINYON	Taylor, MI 48180
Current occupant	25900 CHELSEA PARK DR	Taylor, MI 48180
Current occupant	10008 CONTINENTAL	Taylor, MI 48180

CITY OF TAYLOR

Timothy Woolley
MAYOR

Cynthia A. Bower
CLERK

Nicone Dragone Sr.
TREASURER



23555 Goddard Road
Taylor, MI 48180
(734) 287 6550
www.cityoftaylor.com

COUNCIL

Charley Johnson
CHAIRMAN

Ron Thiede
CHAIR PRO-TEM

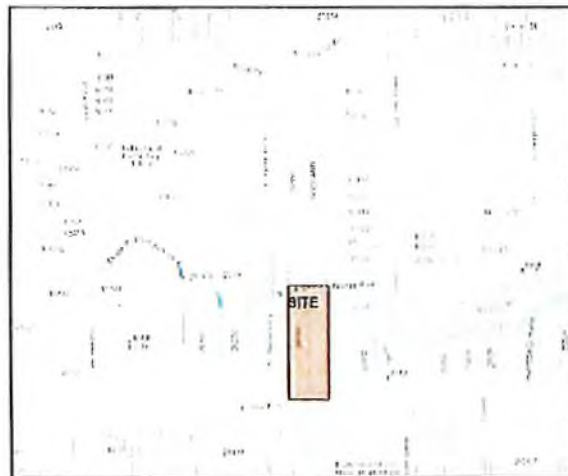
Christian Armstrong
Chris Clark
William Patts
Gerald P. Thomas
Dan Wallace

Dear Resident:

Notice is hereby given that there will be a public hearing for the purpose of hearing comments to a proposed rezoning on the following described property:

That the Zoning Map in connection with the Zoning Ordinance of the City shall be amended so that the zoning on the following described property; to wit:

The southern approximately 881 feet of parcel #60-048-99-0013-000 and #60-048-99-0014-000 of the SE ¼ Section 18, T.3S., R.10E., City of Taylor, Wayne County, Michigan to be conditionally rezoned from O-1/R-1C (Office/Single Family Residential) to I-1 (Light Industrial). The property is located on the north side of Goddard Road between Beech Daly and Continental Drive. This is a conditional (contract) rezoning.



The public hearing will be held on **Wednesday, February 18, 2026 at 7:00 P.M.** in the Taylor Municipal Building, 23555 Goddard Road, Taylor, Michigan. You are invited to attend the public hearing or to send your written comments regarding the request for rezoning to the City of Taylor Planning Commission, 23555 Goddard Road, Taylor, Michigan, 48180.

Respectfully submitted,

Lora Fell
Director of Planning
City of Taylor lfell@ci.taylor.mi.us



MCKENNA

January 30, 2026

Planning Commission
City of Taylor
23555 Goddard Road
Taylor, Michigan 48180

Attention: **Ms. Lora Fell, Planning Director**

Subject: **Request for Amendment to the Official Zoning Map: Rezoning from O-1, Office and R-1C, Single Family Residential to I-1, Light Industrial - Conditional.** (Site is approximately 19.33 acres in area.)

Location: **26050 Goddard Road - Tax ID #60-048-99-0013-000 and 60-048-99-0014-000.** (Located on the north side of Goddard Road, west of Beech Daly Road.)

Dear Commissioners,

At the City's request, we have conducted a review of the proposed rezoning for a site located at 26050 Goddard Road from O-1, Office and R-1C, Single Family Residential to Conditional I-1, Light Industrial. The applicant is proposing the construction of a two-story climate-controlled self-storage facility and office space on the southern 880 foot portion of the site. This would be the only use that would be permitted on the site. We have reviewed the proposed rezoning for consistency with the 2014 City of Taylor Master Plan and sound planning and zoning principals. We offer the following comments for your consideration.

DESCRIPTION OF SITE AND SURROUNDING AREA

Figure 1 depicts the boundary of the area requesting to be rezoned. The site is comprised of two tax parcels totaling approximately 19.33 acres in area. The entire site is currently vacant with the Sexton & Kilfoil drain bisecting the site approximately 900 feet north of Goddard Road. The majority of the site is wooded. Based on information available, it is not known how much of the site is upland and how much of the site may be wetland, due to proximity of the drain. The existing land use, zoning and future land use designations for the site and surrounding parcels are summarized in the following table and map excerpts.



HEADQUARTERS
235 East Main Street
Suite 105
Northville, Michigan 48167

O 248.596.0920
F 248.596.0930
MCKA.COM

Communities for real life.



Table 1: Zoning, Existing and Future Land Use of Site and Adjacent Property

	Existing Land Use	Current Zoning	Future Land Use Designation
Site	Vacant	O-1 and R-1C	Low-Intensity Residential
North	Multi-Family Townhouses	RM-1	Medium Intensity Residential
South	Single Family Residences	R-1C	Low-Intensity Residential
East	Single Family Residences/ Apartments	R-1C and RM-1	Low-Intensity Residential – Medium Intensity Residential
West	Single Family Residences	R-1C	Low-Intensity Residential

Figure 2: Zoning Map of Area

Zoning Districts

- R-1C Single-Family Residential District
- RM-1 Multiple-Family Residential District
- B-2 Regional Business District
- B-3 General Business District
- P-1 Vehicular Parking
- AE
- 0.2 PCT ANNUAL CHANCE FLOOD HAZARD



Figure 3: Future Land Use Map of Area

Future Land Use Categories

- Greenway/Conservation
- Low-Intensity Residential
- Medium-Intensity Residential
- Neighborhood Commercial
- Community Commercial
- Public



REVIEW CRITERIA FOR REZONING

Per Section 27.04 of the City Zoning Ordinance, there are seven criteria that the City must consider when making its findings regarding a proposed amendment to the zoning map. We offer the following comments regarding those criteria below.



1) Consistency with City Master Plan and Subarea Plans.

An 880 foot deep portion of site from Goddard Road extending to the north and ending on the south of the Sexton-Kilfoil drain is proposed to be rezoned from O-1, Office and R-1C, Single Family Residential to Conditional I-1, Light Industrial. The proposed use of the site is a 123,000 square foot (SF) self-storage facility with a 3,000 SF office space. The applicant is proposing to maintain the existing R-1C zoning and place a deed restriction on the remaining northern portion of the site that would prohibit development and maintain the existing woodlands.

Figure 3 shows an excerpt of the City Future Land Use map for the area under consideration. The subject parcels are not located in a subarea designated on the Master Plan Subareas Map. The Master Plan designates a portion of the site on the south as Low-Intensity Residential. The majority of the site from the south side of the drain all the way to the northern lot line is designated Greenway/Conservation. The effect of the Greenway designation would be to preserve the existing natural features and create a buffer between the uses fronting on Beech Daly Road and the residences on Continental Drive to the west.

A standard I-1 Light Industrial designation would not be consistent with the Master Plan's Future Land Use designation. A standard I-1 district would result in the removal of all existing natural features and allow uses that are not compatible with being adjacent to single family homes.

However, the proposed conditional I-1 rezoning and associated deed restriction would result in the vast majority of the site's existing natural features being protected. The buffer that the Greenway/Conservation intends to create north of the drain would be established by the conditional rezoning. The proposed self-storage development on the southern end of the site would not permit manufacturing, assembly or other intensive production uses. The proposed facility would conduct all activities within the building with no outdoor storage yard or outdoor production activity. Building access would be from the east side of the building, away from the existing single family residences. The building would act as a buffer between the uses along Beech Daly Road and the residences on Continental Dr.

Given that the proposed conditional I-1 rezoning would achieve the buffering goals of the Greenway/Conservation designation and the proposed self-storage use will conduct all activities within the building, also in effect creating a buffer for the existing residences, the requested rezoning would be consistent with the intent of the City's Master Plan.

2) Compatibility of the site's physical characteristics with the uses of the proposed district.

The southern portion of the site along Goddard Road was previously occupied by two single-family homes but is now currently vacant. The adjacent properties have been developed including single family residences to the west, multiple-family townhomes to the north and single-family homes along with apartments to the east.

A Wayne County drain bisects the site and the vast majority of the property is occupied by woodlands. The extent to which these woodlands may also be occupied by wetlands and/or hydric soils is not known. Given the proximity of the drain, the suitability of the soils for building foundations could become problematic. The proposed conditional I-1 rezoning would preserve the vast majority of the existing natural features. The applicant is not proposing to place a road over the existing drain. Given that the adjacent properties adjunct to Goddard Rd have been developed, the portion of the site proposed for improvements should be capable of development. The proposed conditional rezoning would be compatible with the site's physical features because it would result in protecting and preserving the vast majority of the existing natural features.



- 3) Development trends relating to requested zoning district or current district.**
There are currently four self-storage facilities within the City boundaries, though there are more in proximity to the City. These sites are located on busy, main roads, including Telegraph Rd and Allen Rd. Development of self-storage facilities have seen a sharp increase in recent years throughout the Metro-Detroit area, though the demand for them in the City of Taylor is unknown.
- 4) Compatibility of proposed zoning district uses with surrounding uses.**
As noted above, the proposed conditional I-1 zoning would only permit an indoor self-storage facility and prevent the establishment of any manufacturing use or outdoor storage yard. Typical industrial uses are a higher intensity of use than single family residential developments. To the north and east of the site are two existing multiple-family developments. The conditional I-1 rezoning of only the southern portion of the site would limit the extent of development. The vast majority of the site would remain woodlands and act as a buffer for the surrounding uses.
- 5) Capacity of City infrastructure to accommodate proposed zoning district uses.**
The property adjacent to the site has been developed for residential uses. The capacity of the electric, natural gas and communication lines should be able to handle the proposed office and self-storage facility, as these uses typically do not require as much utility usage as the adjacent residential uses. Water and sewer mains exist in the adjacent major road rights-of-way. In terms of whether the size of these mains has the capacity to accommodate the site, we defer to the City engineer as to the capacity of the water and sewer mains to handle increased development.
- 6) Demand for uses in the proposed zoning district.**
As mentioned above, the Master Plan has dedicated subareas for industrial zones. The City currently has many parcels with industrial uses. The demand for self-storage facilities by Taylor residents is unknown. While there is land currently planned and/or zoned in the City that could be developed to meet this land use, the applicant has proposed a configuration that would provide residents with a fully-enclosed self-storage option. Three of the four existing self-storage yards include an outdoor storage yard or have direct access to units from the outdoors.
- 7) Whether this application meets the submittal requirement of at least one (1) year between requests for rezoning.**
City staff have indicated that there has not been a request to rezone this site within the past year, with the last being in 2024. The application for rezoning meets this zoning ordinance standard.
- 8) In addition to the seven criteria above, a determination shall be made that the requested zoning district is more appropriate than another district or amending the list of permitted or special land uses within a district.**
Amending the list of permitted uses in the R-1 to permit self-storage would be inconsistent with the general separation of uses and maintaining compatible uses within a single zoning district.

CONCLUSION AND RECOMMENDATION

The proposed conditional rezoning would result in only a portion of the site being developed and preserve nearly the entirety of the site's existing natural features. An effect buffer would remain for the residences to the west. We advise the Planning Commission to recommend approval of the rezoning to the City Council based on the following findings of fact:



- 1) Requested rezoning is consistent with the intent of the goals of the 2014 City of Taylor Master Plan and the effect of the future land use designation.
- 2) Requested conditional rezoning would result in the protection of existing natural features and be compatible with the site's physical features.
- 3) Capacity of the city infrastructure to accommodate the proposed use and limit the need for any utilities in the future.

We look forward to reviewing these findings with you. Please feel free to contact us with any questions.

Respectfully submitted,

McKENNA

Mario A. Ortega, AICP
Senior Principal Planner

Sommer Nafal, NCI
Assistant Planner

CITY OF TAYLOR SOLE SOURCE JUSTIFICATION FORM

INSTRUCTIONS: Complete this entire form, including **BOTH SECTIONS I and II** for all sole source purchases. Send the completed form to the Budget & Finance Department, Central Purchasing. In compliance with Section 4.12 of the City of Taylor Purchasing Policy, this document shall accompany any sole source request to the City Council as part of council package for review and consideration. Failure to provide the requested information and supporting documentation will most likely result in postponement.

If you have any questions, or need additional assistance, contact the Purchasing Office at 734.374.1459 or 734.374.1396. Information is also available at <http://www.cityoftaylor.com/purchasing>.

NOTE:

1. Price is never a basis for a sole source request.
2. Supporting documentation must accompany this form.

Requisition Title (or) #: Cynergy Products

Commodity/service being purchased: Installing Hardware for Toughbook and Safety Lights

Proposed purchase price: \$ 21,500

Proposed / Requested Supplier: Cynergy Products

Requested by: Jesse Harrington

Department: Building

Date: 3/3/2026

Email/phone #: jarrington@cityoftaylor.mi.gov

Sole source justification prepared by: Alison Drewno

I. SOLE SOURCE JUSTIFICATION

1. A **Sole Source Purchase** is available from only one supplier and meets at least one of the following criteria (please check the appropriate boxes):

- | | | |
|-------------------------------------|-------------------------------|--|
| <input type="checkbox"/> | One-of-a-kind - | The commodity or service has no competitive product alternatives on the market. |
| <input checked="" type="checkbox"/> | Compatibility - | The commodity or service matches existing brand of equipment for compatibility. |
| <input type="checkbox"/> | Replacement part - | The commodity is a replacement part for a specific brand of existing equipment. |
| <input type="checkbox"/> | Unique design - | The commodity or service meets physical design or quality requirements. |
| <input type="checkbox"/> | Professional Service - | The service falls under the Purchasing Policy Professional Service Section 4.10. |

If any of the above apply – Are you aware of other sources (other than the one requested) that could offer the exact brand or service, such as a distributor, third party broker, or reseller? If so, please list possible sources.

OR

- | | | |
|--------------------------|------------------------|--|
| <input type="checkbox"/> | Delivery date - | ONLY ONE SUPPLIER can meet necessary delivery date requirement for the required quantity on ____. |
| <input type="checkbox"/> | Emergency - | URGENT NEED for the item or service does not permit soliciting competitive bids, as in cases of emergencies, disaster, etc., which was required on _____ |

2. Briefly explain what it is about this product or service that only this vendor can meet: Their history with the City of Taylor as well as the product offerings.

CITY OF TAYLOR SOLE SOURCE JUSTIFICATION FORM

3. Indicate if the product or service has been purchased for this department in the past, the approximate date of purchase, and purchase order number, if known: NO
4. List the specific important features or specific performance specifications or parameters that make this product or service unique or proprietary, AND indicate specifically why these unique features are important to your department operations: The docking stations for the ToughBooks provide power, WiFi and to insure safety in the case of an accident. The lights on the vehicles also provide visibility while working in the city.
5. List other suppliers generally believed to offer the same or very similar product or service. Indicate if they were contacted for a description and/or price of their product or service. If they were not contacted, indicate why they were omitted. Indicate for each specifically why their product or service is judged to be unacceptable.
- a) UNKNOWN
- b) UNKNOWN
- c) UNKNOWN

II. DOCUMENTATION OF PRICE REASONABLENESS

Check the box(es) that apply and provide information:

1. I determined that the price is reasonable for one of the following reasons:
- (a) I compared the proposed price to prices I previously paid for the same or similar goods and/or services. See PO# (Specify price: \$) _
- (b) I compared the proposed price to current published catalog, price lists, or market prices as documented in the attachments (attach relevant documentation) and the proposed price is less.
- (c) I compared the proposal price to similar benchmarks, (e.g., dollars per pound, horsepower, or other units of measure) to identify any gross inconsistencies. Describe comparisons made: _____
- (d) Based on my knowledge of the market, my experience of prior similar proposals. Describe basis of market knowledge or reference prior proposals: _____
- (e) The price is set by law or regulations. Provide reference to law or regulation: _____
- (f) The goods or services are available on the market for the same or similar price. Provide reference to market pricing information: _____
2. Sections 1 (a) through (f) do not apply. (Purchasing will contact you to discuss price reasonableness before a requisition can be processed.)

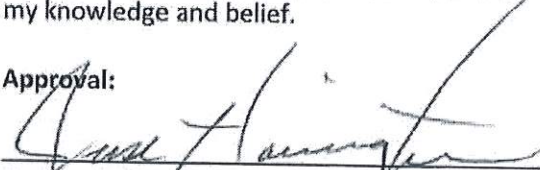
CITY OF TAYLOR SOLE SOURCE JUSTIFICATION FORM

III. CONFLICT OF INTEREST STATEMENT

The Requestor agrees that there is no real or potential Conflict of Interest in recommending this product and/or service as a Sole Source procurement. (NOTE: If you do have a real or potential conflict of interest, please contact the appropriate Purchasing Agent.)

As the authorized department official, I certify that the above justification is accurate and complete to the best of my knowledge and belief.

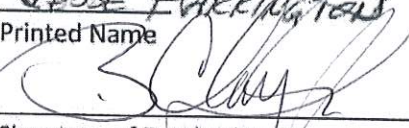
Approval:



Signature of Department Head

3-3-2026
Date

JESSE HARRINGTON
Printed Name



Signature of Purchasing Manager

3-3-2026
Date

Ben Clayton
Printed Name



1463 Combermere Drive - Troy Michigan 48083
 Phone 248-298-3855 - Toll Free 800-491-9350
 Fax 248-298-3859

Estimate 33044

Date
2/18/2026

Bill To:

Taylor Building Department
 Jesse Harrington
 Alison Drewno
 23555 Goddard Road
 Taylor, Michigan 48180

Ship To:

Taylor Building Department
 Jesse Harrington
 Alison Drewno
 23555 Goddard Road
 Taylor, MI 48180

Vehicle #	Rep
	CHSI

Qty	Item	Description	Cost	Total
		Alison Drewno Building Department City of Taylor 23555 Goddard Rd. Taylor, MI 48180 Direct: 734-374-1378 734-287-6550 Please accept the following quote to provide a Whelen green/amber visibility package for the building departments new 2025 Ford F-150's - This package will give the employees the visibility needed to be seen on and in the road. This is a 360 degree lighting package with the Whelen Mini Century light bar mounted on the roof. All lighting will be controlled with a single LED lighted rocker switch mounted in the dash. The installations will be complete at the same time as the computer mounts and docking stations. We are still waiting on confirmation. The proposed lighting package is all Whelen gear with a 10 year manufacturers warranty and we also stand behind our lifetime installation warranty		
5	MC23MP	**Lighting** Whelen Mini Century 23" Light Bar Clear Lens Amber / Green Diodes Permanent Mount - (Roof Mount)	632.80	3,164.00
10	I2P	ION DUO Amber/Green - (Grill Mount)	164.80	1,648.00
10	I2P	ION DUO Amber/Green - (Rear Window Mount W/ Flash back Shrouds)	164.80	1,648.00

Total



1463 Combermere Drive - Troy Michigan 48083
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 Fax 248-298-3859

Estimate 33044

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 Taylor, Michigan 48180

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 23555 Goddard Road
 Taylor, MI 48180

Qty	Item	Description	Vehicle #	Rep
				CHSI
			Cost	Total
10	IONBKT3D1	Single ION Flat Mount Shroud	45.00	450.00
5	ETFBSSN-P	Flashback Alternating Taillight Flasher, Solid State - 2.4 FPS	139.00	695.00
		Installation & Shop Supplies		
5	Shop Supplies	Installation & General Shop Supplies - Includes LED Lighted Rocker Switch	150.00	750.00
5	Install	Installation	1,100.00	5,500.00
		Governmental Agency	0.00%	0.00
Total				\$13,855.00



1463 Combermere Drive - Troy Michigan 48083
 Phone 248-298-3855 - Toll Free 800-491-9350
 Fax 248-298-3859

Estimate 32817

Date
2/19/2026

Bill To:

Taylor Building Department
 Jesse Harrington
 Alison Drewno
 23555 Goddard Road
 Taylor, Michigan 48180

Ship To:

Taylor Building Department
 Jesse Harrington
 Alison Drewno
 23555 Goddard Road
 Taylor, MI 48180

Vehicle #	Rep
	CHSI

Qty	Item	Description	Cost	Total
		Alison Drewno Building Department City of Taylor 23555 Goddard Rd. Taylor, MI 48180 Direct: 734-374-1378 734-287-6550 Please accept the following quote for mounting solutions for the customers (5) new Ford F-150 XL's with a split bench seat. The customer has (5) new Panasonic CF-33's and they have been purchased with Havis powered docking stations Part# DS-PAN-1501-4 that includes the VESA pattern brackets and the LPS-103 power supply. These docks have RF pass thru but there will be no antenna provided the customer will rely on the air card for internet connectivity. We will provide and install a Havis premium tablet pedestal mount that will include a motion devise for the removable keyboard. This is a passenger seat bolt mount system for the 2025 F-150 The installations will need to be completed at our facility in Troy and the customer will need to shuttle the vehicles. All customers provided equipment will need to be brought down with each vehicle and we will run each vehicle thru production one after the other until they are completed		

Total



1463 Combermere Drive - Troy Michigan 48083
 Phone 248-298-3855 - Toll Free 800-491-9350
 Fax 248-298-3859

Estimate 32817

Date
2/19/2026

Bill To:

Taylor Building Department
 Jesse Harrington
 Alison Drewno
 23555 Goddard Road
 Taylor, Michigan 48180

Ship To:

Taylor Building Department
 Jesse Harrington
 Alison Drewno
 23555 Goddard Road
 Taylor, MI 48180

Vehicle #	Rep
	CHSI

Qty	Item	Description	Cost	Total
5	PKG-PSM-385...	Havis Premium Tablet Pedestal Mount Package for 2018-2025 Ford Expedition, 2015-2025 F-150, & 2017-2025 F-250, F-350, F-450, F-550 Chassis Cab & 2022-2025 Ford F-150 Lightning	1,013.00	5,065.00
1	Shop Supplies	Installation and Shop Supplies	150.00	150.00
5	Install	Installation	450.00	2,250.00
		Governmental Agency	0.00%	0.00
Total				\$7,465.00



West Shore Services, Inc.

6620 Lake Michigan Dr.
 P.O. Box 188
 Allendale, MI 49401

Phone # 616-895-4347
 Fax # 616-895-7158

INVOICE

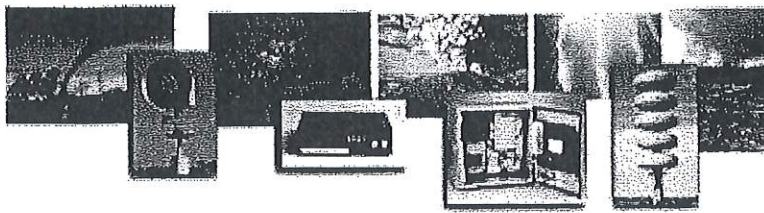
Date	Invoice #
3/4/2026	34443

Bill To
CITY OF TAYLOR ATTN: PURCHASING 23555 GODDARD RD TAYLOR, MI 48180

Ship To

P.O. Number	Project Name		Terms	
CONTRACT	Annual Siren Maintenance		Net 30	
Item	Quantity	Description	Rate	Amount
PM - 2001	12	Job #6261118 2026 annual inspections and maintenance of the City of Taylor Police Department outdoor warning siren. SERVICE DATES: 02/27/2026 AND 02/28/2026 ANNUAL INSPECTION & PREVENTATIVE MAINTENANCE ON FEDERAL 2001 OUTDOOR WARNING SIREN (S) <i>2nd year of 4 year agreement.</i>	500.00	6,000.00
*** Effective July 1, 2014, we will be adding a 3% fee for all Credit Card payments. ***			Subtotal	\$6,000.00
			Sales Tax (6.0%)	\$0.00
			Payments/Credits	\$0.00
			Balance Due	\$6,000.00

2025-2029
annually
auto renew
2029



West Shore Services, Inc. Warning Systems Division

6620 Lake Michigan Drive • P.O. Box 188 • Allendale, MI • 49401
800.632.6184 • 616.895.4347 • Fax: 616.895.7158 • WWW.WESTSHORESERVICES.COM
24/7 Emergency Service Number: 616.242.6745

Agreement for Inspection and Annual Preventative Maintenance For Community Alert/Notification System

Initiation Date: 2024

The following is an Annual Preventative Maintenance Agreement between West Shore Services, Inc. (WSS) and City of Taylor (customer). The agreement covers annual inspection and preventative maintenance only for the siren(s) and associated controls listed on Attachment A, and automatic battery replacement at the end of the four-year period.

New sirens added to the customer's system will automatically be added to Attachment A the year following the installation, unless the customer notifies WSS otherwise.

This agreement will renew annually unless either party gives notification of intent to amend or discontinue at least 30 days prior to the annual renewal date. The following work is included under this agreement:

1. Annual inspection and testing of each remote siren site including the following:

Visual Inspection of:

- Grounding system(s) and junctions
- AC Service, Disconnect, Fuses and Breakers
- Utility Pole (Condition and Level)
- Conduits and weather seals
- Electrical connections and junctions
- AC Surge Protection
- Cabinets, Housings and Coated Surfaces

Inspect and Service:

- Grease and Transmission Fluid Levels
- Belts, Gears and Clutch Tension
- Motors and Collector Bushings
- High Current Relay(s)/Contactor(s)

Test and Adjust:

- RF Controller and Radio Communications Integrity (If so equipped)
- Antenna System
- Current Sensors (If so equipped)
- Rotation Transmission Inspection/Testing (If so equipped)

Inspect and Test on DC systems: (If so equipped)

- Transformer Rectifier
- DC Chargers, Regulator settings and Limiting Circuit(s)
- Batteries (If so equipped)

2. All labor, material, equipment used and travel expenses required to complete the annual inspection and preventative maintenance work.
3. Any needed repairs that are discovered during the inspection and preventative maintenance process that take less than fifteen (15) minutes and require **less** than ten dollars (\$10.00) worth of parts, will be completed at the time we are on site **at no additional charge**. Repairs that **exceed** these parameters are not covered under this agreement and an estimate to complete any additional repairs will be submitted for customer approval prior to completing the work.
4. A completed copy of each site inspection report will be forwarded for customer's records.
5. Recommendations for any additional repairs or upgrades including a cost estimate to complete the work.
6. Battery Replacement: This agreement includes battery replacement every four years for AC/DC systems during annual preventative maintenance process.

Four Year Agreement Period: 2025 - 2029

~~The number of 2001 sirens: (12) at \$500.00 per site annually (w/battery replacement) is \$6,000.00~~

Total Annual Cost for this agreement is: \$ 6,000.00

Payment

~~Payment for work completed under this agreement is due 30 days from the time you have received an invoice showing that the annual inspection and preventative maintenance work has been completed. Customer copies of the site inspection reports will be forwarded with the invoice.~~

For: West Shore Services, Inc.

For: City of Taylor, MI

Printed Name:

Printed Name:

Libby Mackey - Service Coordinator

Lt. Jeff Adamisin

Signature

Signature

Libby Mackey



05/07/2024

Appendix A – Siren Site List

For Inspection and Annual Preventative Maintenance Agreement

2025-2029

Municipality: City of Taylor, MI

Agreement Period: ~~2024-2028~~

SITE	STREET ADDRESS	LOCATION DESCRIPTION	BRAND	MODEL	MOUNT
001	15680 Racho	N: 42.192575 W: 83.247995	Federal	2001 SRNB	Pole
002	15010 West Lake	N: 42.196715 W: 83.277595	Federal	2001 SRNB	Pole
003	26413 Sandee	N: 42.193053 W: 83.294766	Federal	2001 SRNB	Pole
004	25811 Brest	N: 42.21864 W: 83.28839	Federal	2001 SRNB	Pole
005	23950 Emmett St.	N: 42.217460 W: 83.267754	Federal	2001 SRNB	Pole
006	21013 Northline	N: 42.212072 W: 83.240177	Federal	2001 SRNB	Pole
007	21400 Kinyon	N: 42.23431 W: 83.244938	Federal	2001 SRNB	Pole
008	9355 Cooper	N: 42.24032 W: 83.270558	Federal	2001 SRNB	Pole
009	9185 Beech Daly Rd	N: 42.241297 W: 83.288662	Federal	2001 SRNB	Pole
010	6600 Holland	N: 42.259692 W: 83.295778	Federal	2001 SRNB	Pole
011	24650 Cypress	N: 42.260032 W: 83.276843	Federal	2001 SRNB	Pole
012	6610 Merrick	N: 42.260139 W: 83.241468	Federal	2001 SRNB	Pole



TAYLOR POLICE DEPARTMENT Training Unit Advance Approval

Date: 3/3/26

Officers attending:

Program description: 2026 Explosive K-9 Recertification

Address: , Clare, MI

Dates of Training:

Registration per Person:	\$350	Registration fee:	\$350
Housing per person:	\$200	Housing fee:	\$200
Travel cost per person:	\$100	Travel expense:	\$100
Per Diem per person:	\$185	Per Diem:	\$185
		Total costs:	\$835

Account: # 101-301-955-204-000-000 General Fund Police Training

Department approval:

[Signature] _____ 3/2/26
Signature Date

Mayor's approval:

[Signature] _____ 3.4.26
Signature Date

Training approval:

[Signature] _____ 3/3/26
Signature Date

Return to Training

Council Resolution: yes/no

Council Agenda request: _____

Date of Council meeting: _____

Date Warrant requested: _____

Status of Warrant request: _____

VEHICLE INVOICE

CUST # 68816
DEAL # 38572

LAFONTAINE CHRYSLER DODGE JEEP RAM OF LANSING
6131 S PENNSYLVANIA AVE
LANSING MI 48911

SOLD TO: METRO NARCOTICS ENFORCEMENT TEAM DATE 01/15/2026

ADDRESS: 12111 TELEGRAPH RD
TAYLOR MI 48180-4021

P.O. #

SALESMAN MICHELLE M DEACON

MAKE	MODEL	NEW OR USED	VIN	YEAR	KEY NO.	SOLD STK #
DODGE	DURANGO AWD	NEW	1C4RDJDG6TC215717	26		TC215717

<input type="checkbox"/> FIRE AND THEFT <input type="checkbox"/> COLLISION - AMT. DEDUCT.		<input type="checkbox"/> PUBLIC LIABILITY - AMT. <input type="checkbox"/> PROPERTY DAMAGE - AMT.	
INSURANCE COVERAGE INCLUDES: OPTIONAL EQUIPMENT AND ACCESSORIES			
GROUP	DESCRIPTION	PRICE	
PLEASE PAY PRIOR TO 2/15/2026			
	SALES TAX	N/A	
	LICENSE AND TITLE	15.00	
	TOTAL CASH PRICE	35876.00	
	FINANCING	N/A	
	INSURANCE	N/A	
	TOTAL TIME PRICE	35876.00	
SETTLEMENT:			
	DEPOSIT	N/A	
	CASH ON DELIVERY	35876.00	
	TRADE-IN	N/A	
	LESS LIEN	N/A	
	TYPE		
	VIN		
	PAYMENTS	1 @	N/A
	TOTAL		35876.00

26* 51100
Adj Act
2-17-26

LIENHOLDER:

FORM SA-13 IN 0 (1-97)
Keynote and Reynolds Overholt, Inc. 1-800-333-9333

THESE ARE NO WARRANTIES, EXPRESS OR IMPLIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM, CONSULT YOUR OWN LEGAL COUNSEL.



STATE OF MICHIGAN PROCUREMENT
 Department Technology, Management and Budget

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. **240000001210**

between

THE STATE OF MICHIGAN

and

CONTRACTOR	Lafontaine Chevrolet, Buick, GMC, St. Clair
	3050 King Rd
	China Township Michigan 48054
	Michelle Deacon
	(517) 325-5103
	mdeacon@lafontaine.com
	VC0018853

STATE	Program Manager	Erin Reincke	MDOT
		517-855-1986	
	ReinckeE@michigan.gov		
	Contract Administrator	Yvon Dufour	DTMB
(517) 249-0455			
dufoury@michigan.gov			

CONTRACT SUMMARY			
DESCRIPTION: Domestic Vehicle Dealers – Patrol, Passenger, Trucks, and Vans Prequalification (Contract includes Lafontaine Chevrolet Buick GMC St. Clair, Lafontaine Chevrolet Plymouth, and Lafontaine Buick GMC Lansing).			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
9/1/2024	8/31/2029	2 - 1 Year	8/31/2029
PAYMENT TERMS		DELIVERY TIMEFRAME	
45 days		N/A	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card <input type="checkbox"/> Payment Request (PRC) <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
F.O.B. Destination			
MISCELLANEOUS INFORMATION			
THIS IS NOT AN ORDER: This Contract Agreement is awarded on the basis of our inquiry bearing the solicitation #240000001960. Orders for delivery will be issued directly by the Department in accordance to Schedule A, section 5. Ordering.			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION			\$100,000.00



TAYLOR POLICE DEPARTMENT Training Unit Advance Approval

Date: 3/3/26

Officers attending:

Program description: The Cellular Analysis Survey Team Training

Address: Grand Traverse Emergency Management Operation Center -

Dates of Training:

Registration per Person:	\$0	Registration fee:	\$0
Housing per person:	\$0	Housing fee:	\$500
Travel cost per person:	\$0	Travel expense:	\$192
Per Diem per person:	\$200	Per Diem	\$400
		Total costs:	\$1092

Account: # 101-301-955-204-000-000 G-E Police Training

Department approval:

Signature

Date

3/3/26

Mayor's approval:

Signature

Date

3-4-26

Training approval:

Signature

Date

3/3/26

Return to Training

Council Resolution: yes/no

Council Agenda request: _____

Date of Council meeting: _____

Date Warrant requested: _____

Status of Warrant request: _____

Grantor	Grantee	Sale Price	Sale Date	Inst. Type	Terms of Sale	Liber & Page	Verified By	Prcnt. Trans.
WAYNE COUNTY TREASURER	CITY OF TAYLOR	0	01/23/2013	QC	13-GOVERNMENT	2013025284	DEED	100
MOGHUL, RAMLA	MOGHUL INVESTMENT LLC	0	12/31/1999	QC	21-NOT USED/OTHER	200244189	DEED	100.00
		0	08/12/1998	QC	21-NOT USED/OTHER	98451513	DEED	100.00

Property Address HAMPDEN		Class: RESIDENTIAL-VACAN	Zoning: R-1C	Building Permit(s)		Date	Number	Status	
Owner's Name/Address CITY OF TAYLOR 23555 GODDARD TAYLOR, MI 48180		School: TAYLOR SCHOOL DISTRICT		P.R.E. 0%		MAP #:		2026 Est TCV 10,326	
Tax Description 31D1 2 LOTS 1 AND 2 SAYER SUB T3S R10E L69 P63 WCR		Improved <input checked="" type="checkbox"/> Vacant <input type="checkbox"/>		Land Value Estimates for Land Table 462.462					
Comments/Influences		Public Improvements		* Factors *		CORNER LOT		Value	
		Dirt Road		Description	Frontage	Depth	Front	Depth	
		Gravel Road		STANDARD LOT	70.00	170.00	1.0000	0.9220	
		X Paved Road		70 Actual Front Feet, 0.27 Total Acres	Rate	%Adj.	Reason	Value	
		X Storm Sewer			160	100		10,326	
		X Sidewalk		Total Est. Land Value =					10,326
		X Water							
		X Sewer							
		X Electric							
		X Gas							
		Curb							
		X Street Lights							
		X Standard Utilities							
		Underground Utils.							
		Topography of Site							
		X Level							
		Rolling							
		Low							
		High							
		X Landscaped							
		Swamp							
		Wooded							
		Pond							
		Waterfront							
		Ravine							
		Wetland							
		Flood Plain							
		Year	Land Value	Building Value	Assessed Value	Board of Review	Tribunal/other	Taxable Value	
who	when	what	2026	EXEMPT	EXEMPT	EXEMPT		EXEMPT	
			2025	EXEMPT	EXEMPT	EXEMPT		EXEMPT	
			2024	0	0	0		0	
			2023	0	0	0		0	

Online Form Submittal: Request to Purchase City Property

From noreply@civicplus.com <noreply@civicplus.com>

Date Wed 10/22/2025 6:07 PM

To Paula Fisher <pfisher@cityoftaylor.mi.gov>; Christopher Klimchalk <cklimchalk@cityoftaylor.mi.gov>; Paula Fisher <pfisher@cityoftaylor.mi.gov>; Christopher Klimchalk <cklimchalk@cityoftaylor.mi.gov>

Request to Purchase City Property

City of Taylor Request to Purchase City Property

This is an application to review your request to purchase and anticipated use of the property.

Name

Email Address

Address

City Taylor

State MI

Zip Code 48180

Phone Number

Is the inquired property residential or commercial? Residential

Inquiry Address Hampden st

Inquiry Parcel Number 60 081 03 0001 300

Proposed Use Build a house

Starting Bid Amount 11,000.00

Electronic Signature Agreement I agree.

Electronic Signature

Date of Submission 10/22/2025 6:00 PM

Email not displaying correctly? [View it in your browser.](#)

Request to Purchase City Property

City of Taylor Request to Purchase City Property

This is an application to review your request to purchase and anticipated use of the property.

Name

Email Address

Address

City Dearborn

State Michigan

Zip Code 48124

Phone Number

Is the inquired property residential or commercial? Residential

Inquiry Address 0 Lincoln Taylor Michigan

Inquiry Parcel Number 60 037 01 0017 000

Proposed Use

I am requesting to purchase this parcel with the intent of developing a new residential home. My plan is to construct a 3-bedroom, 2-bath single-family residence on the lot. The home will be built to modern standards, with quality materials and design that align with the character of the surrounding neighborhood.

Starting Bid Amount 9,500

Electronic Signature Agreement I agree.

Electronic Signature

Date of Submission 12/1/2025

Grantor	Grantee	Sale Price	Sale Date	Inst. Type	Terms of Sale	Liber & Page	Verified By	Prcnt. Trans.	
ADDISON, BONNIE LEVAN	CITY OF TAYLOR	0	12/31/2008	OTH	13-GOVERNMENT		DEED		
Property Address		Class: RESIDENTIAL-VACAN	Zoning: R-1C	Building Permit(s)		Date	Number	Status	
LINCOLN		School: TAYLOR SCHOOL DISTRICT				01/23/2008	Z 1015415		
Owner's Name/Address		P.R.E. 0%			06/04/2004		Z 1005441		
CITY OF TAYLOR 23555 GODDARD TAYLOR, MI 48180		MAP #:							
		2026 Est TCV 17,930							
Tax Description		Improved	X	Vacant	Land Value Estimates for Land Table 515.515				
16E17 LOT 17 CROWLEY BROTHERS SUB T3S R10E L69 P52 WCR		Public Improvements		* Factors *		N196.26	S196.69	B56.99	
Comments/Influences		Dirt Road		Description	Frontage	Depth	Front	Depth	
		Gravel Road		STANDARD LOT	57.00	196.48	1.0000	0.9987	
		X Paved Road		57 Actual Front Feet, 0.26 Total Acres	Rate %Adj.		Reason	Value	
		X Storm Sewer		Total Est. Land Value =				17,930	
		X Sidewalk						17,930	
		X Water							
		X Sewer							
		X Electric							
		X Gas							
		X Curb							
		X Street Lights							
		X Standard Utilities							
		Underground Utils.							
		Topography of Site							
		X Level							
		Rolling							
		Low							
		High							
		X Landscaped							
		Swamp							
		Wooded							
		Pond							
		Waterfront							
		Ravine							
		Wetland							
		Flood Plain							
		Year	Land Value	Building Value	Assessed Value	Board of Review	Tribunal/other	Taxable Value	
who	when	what	2026	EXEMPT	EXEMPT	EXEMPT		EXEMPT	
147	01/01/1753	INSPECTED	2025	EXEMPT	EXEMPT	EXEMPT		EXEMPT	
			2024	0	0	0		0	
			2023	0	0	0		0	

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

This agreement ("Agreement") is made and entered into on _____ 20_ by and between the City of Taylor, a Michigan municipal corporation, hereinafter referred to as the ("Recipient"), and **Fish & Loaves**, a Michigan nonprofit, whose address is **25670 Northline Road, Taylor, MI 48180**, hereinafter referred to as the ("Sub recipient").

MUTUAL UNDERSTANDINGS

The City of Taylor has entered into an agreement with the U.S. Department of Housing and Urban Development ("HUD") to engage in housing and community development under its authority as an entitlement community pursuant to the Housing and Community Development Act of 1974, as amended. In furtherance of that agreement, the Recipient will receive Community Development Block Grant funds ("CDBG Funds").

The Subrecipient will receive an allocation of CDBG Funds from the Recipient in the amount of **Twelve Thousand Five Hundred Dollars and 00/100 (\$12,500.00)** ("Grant Amount") for specific CDBG activities outlined in Section II and Exhibit A of the Agreement for HUD program year **FY 2025/2026 starting July 1, 2025**.

Both the Sub recipient and the Recipient by entering into this Agreement are bound in accordance with 24 CFR Part 570.503 and 2 CFR 200 et seq. to memorialize the terms and conditions under which the grant will be made and administered.

The Exhibit A, B and Appendices attached to this Agreement are hereby incorporated in and made a part of this Agreement.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

SECTION I STATEMENT OF PURPOSE

1.01 The primary objective of Title I of the Housing and Community Development Act of 1974, as amended, and of the community development program of each grantee, is the development of viable urban communities, by providing decent housing and suitable living environment and expanding economic opportunities, principally for persons of low to moderate income. The purpose of this Agreement is that the Sub recipient agrees with the Recipient, to provide housing and community development activities in accordance with the objectives of said Act.

SECTION II STATEMENT OF WORK, TERM AND PAYMENT

The Sub recipient agrees as follows:

2.01 The Work to be performed for the eligible CDBG activities under this Agreement is set forth in the attached Exhibit "A". Any work undertaken by Sub recipient for such eligible activity or activities shall be completed by the specified Term below, unless otherwise extended through the Recipient's administrative review process. In addition, the Sub recipient agrees to a more expeditious schedule is required for the Recipient if needed to comply with any HUD regulations, including, but not limited to, 24 CFR 570.902 and 2 CFR 200 when applicable.

2.02 The description of each of the CDBG activity shall be in sufficient detail to provide a sound basis for the Recipient effectively to monitor performance under this Agreement.

2.03 The Sub recipient shall submit to the Recipient a budget covering the costs for the CDBG eligible activities.

2.04 Term of Agreement. Services of the Sub recipient shall start on the **July 1, 2025 and end by June 30, 2026 for funds in FY year 25/26.**

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

2.05 PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Recipient under this Agreement shall not exceed the CDBG Grant amount. All requests for payment reimbursements shall be submitted along with all the required documentations, the Accomplishment Report attached in Exhibit "B" and the certifications of the Sub recipient's financial management system in accordance with the standards specified in 2 CFR 200 et seq. All incomplete payment requests will not be processed and will be returned to the Sub recipient.

SECTION III RECORDS AND REPORTS

3.01 The Sub recipient shall comply with 2 CFR 200.333 and maintain full and complete books, ledgers, journals, accounts, or records wherein are kept all entries reflecting its operation pursuant to this Agreement. The records shall be kept in accordance with generally accepted accounting principles and practices and according to the provisions of 2 CFR 200 et seq The Sub recipient shall maintain all records required by the Federal regulations specified in 2 CFR 200.333 that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

1. Full description of each activity assisted or being assisted with CDBG funds. This description shall include its location and the amount of CDBG funds budgeted and expended for the activity, as well as a breakdown of the cost of each unit of service.
2. Records demonstrating that each activity undertaken meet one of the National Objectives of the CDBG program.
3. Records required to determine the eligibility of activities.
4. The persons to be assisted under this activity shall qualify as low or moderate income persons, and specifically will be clients of the Sub recipient.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

5. Sub recipient shall maintain records regarding client race/ethnicity using the classification system.
6. Financial records as required by 2 CFR 200 et seq;
7. A copy of the Sub Recipient's Annual Independent Audit shall be provided to the Recipient within sixty (60) days of the close of the fiscal year in conformity with 2 CFR 200.501 et seq. to extent the CDBG Funds granted to Sub recipient by the City under this agreement exceeds \$750,000.00 in federal funds.
8. Other records necessary to document compliance with 2 CFR 200 et seq.

3.02 The Sub recipient shall retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of four (4) years. The retention period begins on the date of the submission of the Recipient's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported on for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

3.03 The Recipient shall have the right to examine and audit all books, records, documents and other supporting data of the Sub recipient, or any consultants or agents rendering services under this Agreement, whether directly or indirectly, which will permit adequate evaluation of the services, the cost, or pricing data submitted by the Sub recipient. The Sub recipient shall include a similar covenant allowing for Recipient audit in any contract it has with a consultant or agent whose services will be charged directly or indirectly to the Recipient. This right to audit shall include, but shall not be limited to, the Recipient's right to request, and to be supplied in a timely manner, copies of any and all such books, documents, records and other supporting data. The Recipient may delay payment to the Sub recipient pending the receipt of such records and the results of any related audit without penalty or interest.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

3.03 The records shall contain a full description of each activity assisted or being assisted with CDBG Funds. This description shall include its location and the amount of CDBG Funds budgeted and expended for the activity; and whether (i) the activity assists persons who qualify as Low- and Moderate-Income persons; (ii) will aid in the prevention or elimination of slums; (iii) or is designed to alleviate conditions which pose a serious and immediate threat to the health or welfare of the community.

SECTION IV PROGRAM INCOME

4.01 Program Income (as defined at 24 CFR 570.500(a)) generated by activities carried out with CDBG Funds made available under this Agreement may be retained by the Sub recipient if the income is treated as additional CDBG Funds subject to all applicable requirements governing the use of CDBG Funds and this Agreement. All Program Income and subsequent activities must be reported to the Recipient.

4.02 Accounts. The Sub recipient is not required to maintain separate depository accounts for the CDBG funds; provided however, the Sub recipient must be able to account for receipt, obligation, expenditure and Program Income of CDBG funds pursuant to applicable 2 CFR 200.302 et seq. requirements and any other applicable law.

SECTION V USE OF REAL PROPERTY

5.01 The Sub recipient may not change the use of any real property which was acquired or improved with CDBG funds in excess of Twenty-five Thousand (\$25,000) Dollars from the use for which the acquisition or improvement was made, unless the Sub-recipient provides affected citizens with reasonable notice of any proposed change, and the new use does not qualify under those objectives, the new use may be permitted, provided that the CDBG fund is

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

reimbursed for the current fair market value of the property, less any portion of the value attributable to expenditure of non-Community Development Block Grant funds.

SECTION VI COMPLIANCE WITH FEDERAL LAWS AND REGULATIONS

6.01 Sub recipient shall carry out each activity in compliance with all Federal, State and local Laws, ordinances, regulations and permits, including but not limited to all CDBG regulations relating to contractual procedures, and 2 CFR 200 et seq. and as set forth in 24 CFR 570.502(b), including but not limited to the following:

1. Sub recipient will affirmatively further fair housing and shall comply with the letter and spirit of Title VII of the Civil Rights Act of 1968, as amended.
2. Sub recipient shall insure all contracts involving the employment of laborers and mechanics shall comply with the Davis Bacon Act, the Contract Work Hours and Safety Standard Act, the Copeland Anti-Kickback Act, and the Fair Labor Standard Act.
3. Sub recipient shall comply with and complete the requirements of the National Environmental Policy Act of 1969, its associated regulations and Executive Orders, except that the Recipient shall submit the Request for Release of Funds and Certification of the Department of Housing and Urban Development.
4. Sub recipient shall provide reasonable relocation assistance to any persons displaced as a result of any work performed under this Agreement. All assistance must meet the requirements of the Uniform Relocation Assistance and Real Property Acquisition Act of 1970, as amended.
5. Sub recipient will comply with the Single Audit Act of 1984 and thereafter amended as part of 2 CFR 200 et seq.
6. Sub recipient will insure no Community Development Block Grant funds shall be expended for acquisition or construction purposes in an area that has been designated as having special flood hazards, unless the community in which the area is situated is participating in the National Flood Insurance Program.
7. Sub recipient shall not discriminate in the sale, leasing, financing or the provisions of brokerage service for housing, because of race, color, religion, sex or national origin.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

8. Sub recipient shall not exclude any person from participation in the program on the basis of race, color, national origin, sex, age or handicapped status.
9. Sub recipient shall not discriminate against any person on the basis of race, color, religion, sex, or national origin in all phases of construction during the performance of any federally-assisted construction contracts.
10. Sub recipient agrees that no lead paint shall be used in any residential structure construction or rehabilitated with Community Development Block Grant funds.
11. Sub recipient agrees to all terms of Executive Order 12549 regarding suspension or debarment outlined through All terms of Executive Order 12549 and 12689) regarding suspension or debarment outlined through 2 CFR 200 Appendix II- A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide Excluded Parties List System in the System for Award Management (SAM) in accordance with OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 comp., p 235) "Debarment and Suspension." SAM exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. In addition, the Respondent agrees to require all subcontractors under this Agreement to execute the Certification Regarding Debarment and Suspension.

SECTION VII SUSPENSION AND TERMINATION

7.01 Termination For No Cause: The Recipient may terminate this Agreement without cause at any time in accordance with 2 CFR 200.339, without incurring any further liability, other than as stated in this Article by giving written notice to the Sub recipient of the termination. The notice must specify the effective date, at least 30 days prior to the effective date of the termination, and this Agreement will terminate as if the date were the date originally given for the expiration of this Agreement. If the Agreement is terminated, the Recipient will pay the Sub recipient for the services rendered prior to termination, as soon as can be authorized. The Recipient will compute the amount of the payment on the basis of the services rendered, and other means which, in the judgment of the Recipient represents a fair value of the services

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

provided, less the amount of any previous payments made. The final payment constitutes full payment. If the Sub recipient accepts the payment, the Agreement is satisfied.

7.02 Termination for Material Breach: The Recipient may terminate this Agreement because the Sub recipient has failed to materially comply with any term of this Agreement, or any award or grant it receives, the grant or award may be suspended or terminated according to the specifications or within the time limit provided in this Agreement. The Recipient may procure, upon such terms and in such manner as the Recipient may deem appropriate, Services similar to those terminated, and the Sub recipient shall be liable to the Recipient for any costs to obtain and transition similar services, provided the Sub recipient shall continue the performance of this Agreement to the extent not terminated under the provisions of this Section. In addition to any legal remedies otherwise available to the Recipient by law or equity, the Sub recipient shall be responsible for all additional costs, charges, and damages incurred by the Recipient in connection with the completion of the Agreement. Such expenses shall be deducted from any monies due or which may become due the Sub recipient under the Agreement. If such expense exceeds the sum which would have been payable under the Agreement, then the Sub recipient shall pay, on demand, such excess amount to the Recipient. Should a deficiency exist, the Recipient may offset such a deficiency against the compensation to be paid the Sub recipient in any concurrent, successive or future Agreements between the parties. All excess procurement costs and damages shall not be considered by the parties to be consequential, indirect or incidental, and shall not be excluded by any other terms otherwise included in the Agreement.

7.03 Sub recipients Duties After Termination After receipt of a Notice of Termination and except as otherwise directed by the County, the Sub recipient must:

- A. Stop work under the Agreement on the date and to the extent specified in the Notice of Termination.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

- B. Obligate no additional contract Funds for payroll costs and other costs beyond the date as the Recipient specifies.
- C. As of the date the termination is effective, present all Contract records and submit to the Recipient the records, data, notes, reports, discs, and documents ("Records") as the Recipient specifies, all pertinent keys to files, and carry out such directives as the Recipient may issue concerning the safeguarding or disposition of files and property.
- D. Submit within 30 days a final report of receipts and expenditures of Funds relating to this Agreement.
- E. Place no further orders on subcontracts for materials, services, or facilities, except as may be necessary for completion of such portion of the work under this Agreement as is not terminated;
- F. Terminate all orders and subcontracts to the extent that they relate to the portion of work so terminated;
- G. Submit within 30 days a listing of all creditors, Contractors, lessors, and other parties with which the Sub recipient has incurred financial obligations pursuant to the Agreement.

7.04 Records: Upon termination of this Agreement, all Records prepared by the Sub recipient under this Agreement or in anticipation of this Agreement must, at the option of the Recipient, become its exclusive property, whether or not in the possession of the Sub recipient. The Records are free from any claim or retention of rights on the part of the Sub recipient except as specifically provided. The Recipient must return all the properties of the Sub recipient to it.

7.05 Failure to Deliver Records: Any intentional failure or delay by the Sub recipient to deliver the Records to the Recipient will cause irreparable injury to the Recipient not adequately compensable in damages and for which the Recipient has no adequate remedy at law. The Sub recipient will pay the Recipient \$100.00 per day as damages, and not as a penalty, until it delivers the Records to the Recipient. The Recipient may seek and obtain injunctive relief in a

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

court of competent jurisdiction and compel delivery of the Records, which the Sub recipient consents to as well as all applicable damages and costs. The Recipient has unrestricted use of the Records for the purpose of completing the services.

7.06 Access to Records: Access to the records prior to delivery must be restricted to authorized representatives of the Recipient and the Sub recipient. The Sub recipient has no right to disclose or use any information gathered in the course of its work without obtaining the written concurrence of the Recipient. All the information must be confidential and handled in such a manner at all times as to preserve confidentiality. The Records as well as any related products and materials are proprietary to the Recipient, having been developed for the Recipient for its own and sole use.

7.08 Assistance to Terminate: In addition, each party will assist the other party in the orderly termination of this Agreement and the transfer of all aspects, tangible or intangible, as may be necessary for the orderly, non-disrupted business continuance of each party.

SECTION VIII REVERSION OF ASSETS

Upon expiration of this Agreement, Sub recipient shall transfer to the Recipient any CDBG funds on hand at the time of expiration. Sub recipient further agrees that any real property under its control which was acquired or improved in whole or in part with CDBG funds in excess of twenty-five Thousand (\$25,000) Dollars shall be used to meet one of the material objectives of the Community Development Block Grant program until five (5) years after the expiration of this Agreement, or for such longer period of time as is determined to be appropriate by the Recipient, or disposed of in a manner that results in the Recipient being reimbursed in the amount of the fair market value of the property, less any portion of the value attributable to expenditures of CDBG funds for acquisition of, or improvement to, the property. After the expiration of the period specified, reimbursement will not be required.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

SECTION IX EXPENDITURE OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

9.01 The Sub recipient agrees to expend any CDBG funds received under this Agreement only in compliance with the Housing and Community Development Act of 1974, as amended, and the regulations of the Department of Housing and Urban Development as set forth in Volume 24, Code of Federal Regulations, Part 570, and in particular, Section 570.200 through 570.208 and 2 CFR 200, et seq. where applicable. The Sub recipient also specifically acknowledges that the Recipient is bound by 24 CFR 570.902 which requires the Recipient to spend its available Funds in a timely manner. The Sub recipient agrees to fully cooperate with the Recipient's efforts to comply with this section, which may require the Sub recipient to either expedite the spending of its CDBG Funds prior to the date shown in Section 2.01(4) hereof, or possibly return unspent Funds to the Recipient. Those regulations are incorporated in this Agreement by reference.

SECTION X INDEMNIFICATION

10.01 The Sub recipient agrees to hold harmless the Recipient against and from any and all liabilities, obligations, damages, penalties, claims, costs, charges and expenses (including, without limitation, fees and expenses of attorneys, expert witnesses and other consultants) which may be imposed upon, incurred by or asserted against the Recipient by reason of any of the following occurring during the term of this Agreement:

A. Any negligent or tortious act, error, or omission held in a court of competent jurisdiction to be attributable, in whole or in part to the Sub recipient, or any of its personnel, employees, consultants, agents or any entities associated, affiliated (directly or indirectly), or subsidiary to the Sub recipient now existing or hereafter created, their agents and employees for whose acts any of them might be liable.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

B. Any failure by the Sub recipient, or any of its associates, to perform its obligations either implied or expressed under this Agreement.

10.02 The Sub recipient agrees that it is its responsibility and not the responsibility of the Recipient to safeguard the property and materials that the employees or its associates use in performing this Agreement. The Sub recipient shall hold the Recipient harmless for costs and expenses resulting from any loss of such property and materials used by its employees and associates pursuant to the Sub recipient's performance under this Agreement.

10.03 For purposes of the hold-harmless provisions, the term "Recipient" shall be deemed to include the City of Taylor and all other associated, affiliated, or subsidiary departments or divisions now existing or hereafter created, their agents, Program Manager and employees.

10.04 The relationship of the Sub recipient to the Recipient is and shall continue to be that of an independent contractor and no liability or benefits, such as workers' compensation, pension rights, or liabilities, insurance rights or liabilities, or other provisions or liabilities, arising out of or related to a contract for hire or employer/employee relationship, shall arise or accrue to either party or either party's agent, subcontractor or employee as a result of the performance of this Agreement. No relationship, other than that of independent contractor shall be implied between the parties or either party's agent, employee, or contractor. The Sub recipient agrees to hold the Recipient harmless from any such claims and any related costs or expenses.

10.05 To the extent permitted by law, the Sub recipient must defend, indemnify and hold harmless the Recipient, its employees, agents, officer and directors, from and against any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including attorneys' and consultant's fees, investigation and laboratory fees, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or related in any way by the Work undertaken by the Sub recipient.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

SECTION XI AMENDMENT

11.01 This Agreement may be amended by written instruments signed by authorized representatives by both parties. Any amendments or changes to the projects or budget shall be in writing and shall only need the approval of the Community Development Manager, or his designee, an authorizing representative of the Sub recipient, and must also comply with the Housing and Community Development Act of 1974, as amended.

SECTION XII INSURANCE

12.01 The Sub recipient shall maintain at all times, at its expense, during the term of this Agreement the following insurance:

A. General Liability Coverage to be obtained:

- 1) Minimum limit of \$1,000,000 per occurrence, \$2,000,000 aggregate.
- 2) Include products & completed operations coverage.
- 3) Fire legal coverage of \$100,000 for projects involving a City owned structure.

B. Automobile Liability Coverage to be obtained:

Minimum of \$ 1,000,000 combined single limit.

C. Workers Compensation Coverage to be obtained:

Minimum Employers Liability limits of \$100,000 each accident; \$500,000 disease policy limit and \$100,000 disease each employee.

12.02 If, during the term of this Agreement, changed conditions or other pertinent factors should, in the reasonable judgment of the Recipient, render inadequate the insurance limits, the Sub recipient will furnish on demand such additional coverage as may reasonably be required and available under the circumstances. All such insurance shall be effected at the Sub recipient's expense, under valid and enforceable policies, issued by Michigan insurers of recognized responsibility which are well-rated by national rating organizations.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

12.03 Insurance policies shall name the Sub recipient as the insured, and shall not be canceled or materially changed without at least thirty (30) days' prior notice from the Sub recipient to the Recipient. Certificates evidencing such insurance shall be submitted to the Recipient at the time the Sub recipient executes the Agreement, and at least fifteen (15) days prior to the expiration dates of expiring policies.

SECTION XIII ASSIGNMENT AND SUBCONTRACT

13.01 The Sub recipient shall not assign or encumber directly or indirectly any interest whatsoever in this Agreement, and shall not transfer any interest therein (whether by assignment or novation), without the prior written consent of the Recipient. Any such consent given in any one instance shall not relieve the Sub recipient of its obligation to obtain the prior written consent of the Recipient to any further assignment.

13.02 Subcontracts

a. Approvals

The Sub recipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Recipient prior to the execution of such agreement. Such approval shall not constitute a basis for privity between the Recipient and the Subcontractor. The Sub recipient agrees to hold harmless the Recipient from any such claims initiated pursuant to any subcontracts it enters into in performance of this Agreement.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

b. Monitoring

The Sub recipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Sub recipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Sub recipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the Recipient along with documentation concerning the selection process.

e. Conflict of Interest in Procurement.

In the procurement of supplies, equipment, construction, and services by Sub recipient, the conflict of interest provisions in 2 CFR Part 200.318 (c) shall apply.

13.03 This Agreement shall inure in all particulars to the parties, their agents, successors and assignees to the extent permitted by law.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

SECTION XIV CONFLICT OF INTEREST

14.01 The Sub recipient covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of the services under this Agreement. The Sub recipient further covenants that in the performance of this Agreement, no person having any such interest shall be employed or retained by the Sub recipient.

14.02 The Sub recipient also warrants that it will not and has not employed any City of Taylor employee to solicit or secure this Agreement upon any agreement or arrangement for payment of a commission, percentage, brokerage, or contingent fee, either directly or indirectly, and that if this warranty is breached, the Recipient may, at its option, terminate this Agreement without penalty, liability or obligation, or may, at its election, deduct from any amounts owed to the Sub recipient, the amount of any such commission, percentage, brokerage, or contingent fee.

14.03 The Sub recipient agrees to abide by the provisions of 24 CFR 84.42 and 570.611, which include (but are not limited to) the following:

- A. No employee, officer or agent of the Sub recipient shall participate in the selection, or in the award, or administration of, a contract supported by Federal Funds if a conflict of interest, real or apparent, would be involved.
- B. No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the Recipient, the Sub recipient, or any designated public agency.

14.04 The Sub recipient further agrees to abide by the provision in 2 CFR 200.12 Conflict of Interest and 2 CFR 200.13 Mandatory disclosures as follows:

A.2 CFR 200.112 Conflict of interest. The Federal awarding agency must establish conflict of interest policies for Federal awards. The non-Federal entity must

disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with applicable Federal awarding agency policy.

B. 2 CFR 200.113 Mandatory disclosures. The non-Federal entity or applicant for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in §200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180 and 31 U.S.C. 3321).

SECTION XV

NOTICES

15.01 All notices, consents, approvals, requests and other communications (called "Notices") required or permitted under this contract shall be given in writing and mailed by first-class mail and addressed as follows:

If to the Sub recipient:

Fish & Loaves

25670 Northline Road

Taylor, MI 48180

ATTN: Susan Aspden

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

If to the Recipient:

The City of Taylor

Community Development Department

23555 Goddard Road

Taylor, MI 48180

ATTN: Christopher Klimchalk, Community Development Manager

15.02 All notices shall be deemed given on the day of mailing. Either party to this Agreement may change its address for the receipt of notices at any time by giving notice to the other as provided. Any notice given by a party must be signed by an authorized representative of such party.

15.03 Notwithstanding the requirement above as to the use of first-class mail, termination notices and change of address notices shall be sent by registered or certified mail, postage prepaid, return receipt requested.

SECTION XVI

SEVERABILITY OF PROVISIONS

16.01 If any provision of this Agreement or the application to any person or circumstance shall, to any extent, be judicially determined to be invalid or unenforceable, the remainder of the Agreement or the application of such provision to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected, and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

SECTION XVII

JURISDICTION

17.01 This Agreement, and all actions arising hereunder, shall be governed by, subject to, and construed according to the law of the State of Michigan. The Sub recipient agrees and submits to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this Agreement. The Sub recipient agrees that service of process at the address and in the manner specified in this Agreement will be sufficient to put the Sub recipient on

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

notice. The Sub recipient also agrees it will not commence any action against the Recipient because of any matter whatsoever arising out of, or relating to, the validity, construction, interpretation and enforcement of this Agreement, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction can be had in the United States District Court for the Eastern District of Michigan, Southern Division, the Michigan Supreme Court or the Michigan Court of Appeals.

SECTION XVIII CDBG CERTIFICATION

18.01 Sub recipient shall execute and comply with all the CDBG Certifications attached as Appendix A to this Agreement. Sub recipient understands it may be required to comply with future certifications as issued.

SECTION XIX AUTHORIZATION / MISC

19.01 Each party represents and warrants that all corporate actions and all governmental approvals necessary for the authorization, execution, delivery and performance of this Agreement have been taken and that each is ready and capable to perform its obligations. Each party further warrants that the person signing this Agreement is authorized to do so on behalf of its principal and is empowered to bind the principal to this Agreement.

19.02 For projects exceeding \$25,000, the Sub recipient shall erect a sign on the project site stating that the project is being financed in part by HUD and the City of Taylor CDBG Program and providing the appropriate contacts for obtaining information on activities being conducted at the site and for reporting suspected criminal activities. The sign erected on the project site shall comply with all requirements of the state and local law applicable to on-premise outdoor advertising.

19.03 This Agreement is effective only upon review and approval by the City of Taylor City Council.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT
SECTION XX
SIGNATURE

20.01 The Recipient and the Sub recipient, by and through their duly authorized officers and representatives have executed this Contract as of the date first above written.

RECIPIENT:

SUBRECIPIENT:

Fish & Loaves, a Michigan nonprofit corporation

City of Taylor, a Michigan municipal corporation

By: _____

By: _____
Timothy Woolley, Mayor

Its: _____

Dated: _____

Dated: _____

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

EXHIBIT A- SCOPE OF SERVICE
CITY OF TAYLOR
COMMUNITY DEVELOPMENT BLOCK GRANT

I. Description of Work:

The project we are requesting funding for is Fish & Loaves Community Food Pantry. Our client-choice food pantry serves residents of Allen Park, Brownstown, Dearborn Heights, Romulus, Southgate, Taylor, and Woodhaven. The City of Taylor makes up our largest service base of 40 percent of our clients. In 2024, Fish & Loaves distributed 3.4 million pounds of food to over 53,000 households. Fish & Loaves partners with Gleaners, Forgotten Harvest, local food distributors, and community food drives, but a majority of the food distributed is purchased by the organization.

Last year, Fish & Loaves spent \$300,000 on food to stock the shelves and feed those in need. Stocking the pantry is the largest project Fish & Loaves provides for the community. As the cost of food remains high, and living expenses continue to increase, providing healthy and nutritious food for families remains our top priority.

II. a. Estimate of Output Measurements:

Low and moderate income families and individuals facing food insecurity are the beneficiaries of food assistance provided by Fish & Loaves. In 2008, Fish & Loaves served 1,900 Taylor households and has grown to over 21,000 in 2024. Taylor residents make up 40 percent of our clients and is our largest service area. All our clients are low income and food insecure, verified by documentation shared in the enrollment process. Income requirements are based off of the federal poverty levels and serve those up to 200% of their bracket.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

EXHIBIT B ACCOMPLISHMENT REPORT

Through our partnerships with Gleaners and the USDA, Fish & Loaves is able to purchase food at a wholesale rate. In 2024, we averaged \$0.62 per pound. A \$20,000 CDBG Grant will enable Fish & Loaves to purchase over 33,000 pounds of food. With the average weight of a meal being 1.2 pounds (per Feeding America), this equates to Fish & Loaves providing 27,700 meals for Taylor families in need. Our cost per pound was the highest it has ever been in 2023 and 2024, and if the cost comes down, we will be able to provide even more meals for our community.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

APPENDIX A CERTIFICATIONS

Nonprofit Certifications

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the Nonprofit, as the Sub recipient of the jurisdiction, certifies that:

Affirmatively Further Fair Housing -- The Sub recipient understands that the jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard. The Nonprofit will fully cooperate with the jurisdiction in this regard.

Anti-Displacement and Relocation Plan — The jurisdiction will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG program. The local jurisdiction will fully cooperate with the jurisdiction in this regard.

Drug Free Workplace — The local government will or will continue to provide a thug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Nonprofit's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about (a) The dangers of drug abuse in the workplace;
 - (b) The local government's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the activities supported by the grant be given a copy of the statement required by paragraph 1;

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

4. Notifying the employee in the statement required by paragraph I that, as a condition of employment under the grant, the employee will (a) Abide by the terms of the statement; and
(b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the jurisdiction in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted -
 - (a) Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (b) Require such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Anti-Lobbying — As a Sub recipient of the jurisdiction, to the best knowledge and belief of the Nonprofit:

1. No Federal appropriated Funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any Funds other than Federal appropriated Funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard F01m-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

3. It will require that the language of paragraph I and 2 of this anti-lobbying certification be included in the award documents for all sub awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- As a Sub recipient of the jurisdiction, to the best knowledge of the Nonprofit, the consolidated plan of the jurisdiction is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with Plan — As a Sub recipient of the jurisdiction, to the best knowledge of the Nonprofit, the housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA Funds are consistent with the consolidated plan.

Section 3 — The Nonprofit shall, and as a Sub recipient of the jurisdiction, to the best of the Nonprofit's knowledge, will comply with Section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Fish & Loaves, a Michigan

nonprofit corporation

By: _____

_____ Date: _____

Its:

Specific CDBG Certifications

As a Sub recipient in the City of Taylor, the Non-profit certifies that:

Citizen Participation -- To the best of its knowledge, the Nonprofit is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan — To the best of its knowledge, the Nonprofit's consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income (see CFR 24 570.2 and CFR 24 Part 570).

Following a Plan — To the best of its knowledge, the Nonprofit is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- To the best of its knowledge, the Nonprofit has complied with the following criteria:

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG Funds, and to its best knowledge, the Nonprofit certifies that the Nonprofit has developed its Action Plan so as to give maximum feasible priority to activities that benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities, which the Nonprofit certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available;
2. Overall Benefit. To the best of its knowledge, the aggregate use by the Nonprofit of CDBG Funds including section 108 guaranteed loans during program year(s) 20 , 20 , 20 (a period specified by the Nonprofit consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. Special Assessments. To the best of its knowledge, the Nonprofit will not attempt to recover any capital costs of public improvements assisted with CDBG Funds, including Section 108 loan guaranteed Funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG Funds are used to pay the proportion of a fee or assessment that relates

to the capital costs of public improvements (assisted in part with CDBG Funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG Funds.

To the best of the local government's knowledge, the jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG Funds, including Section 108, unless CDBG Funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG Funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG Funds if the jurisdiction certifies that it lacks CDBG Funds to cover the assessment.

Excessive Force — The Nonprofit, and to its best knowledge, the jurisdiction, has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to, or exit from, a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

Compliance With Anti-Discrimination laws — To the best of its knowledge, the grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint — To the best of its knowledge, the activities of the Nonprofit and jurisdiction concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K and R, of title 24;

Compliance with Laws — Nonprofit, and to the best of its knowledge, the jurisdiction, will comply with applicable laws.

Fish & Loaves, a Michigan nonprofit corporation

By: _____

Its: _____

DATE: _____

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

Appendix to Certifications

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

B. Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. For grantees other than individuals, Alternate I applies. (This is the information to which jurisdictions certify.)
4. For grantees who are individuals, Alternate II applies. (Not applicable jurisdictions.)
5. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
6. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).

7. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph five).
8. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check _____ if there are workplaces on file that are not identified here;
The certification with regard to the drug free workplace required by 24 CFR part 24, subpart F.

9. Definitions of terms in the Non-Procurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C.812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

(e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors covered workplaces).

APPENDIX B

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

Sub recipient: **Fish & Loaves**, a Michigan Nonprofit
Contract: **FY 2025 CDBG Sub recipient Agreement**
Contract Year: **July 1, 2025 through June 30, 2026**

1. The Sub recipient certifies to the best of its knowledge and belief, that:
 - a. The Sub recipient and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal agency;
 - b. The Sub recipient and its principals have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under public transaction; violation of Federal or State antitrust statutes, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. The Sub recipient and its principals are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in 1. B. above; and;
 - d. The Sub recipient and its principals have not, within a three-year period preceding this contract, had one or more public transactions (Federal, State or local) terminated for cause or default.
 2. The certification in this clause is a material representation of fact upon which reliance was placed. When the Recipient determines that the Sub recipient knowingly rendered an erroneous certification, in addition to other remedies available to the Recipient, the Recipient may terminate this Contract for cause or default.
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CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

3. The Sub recipient shall provide immediate written notice to the Recipient if, at any time, Recipient learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "Grantee", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded", as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549: 45 CFR Part 76.
5. The Sub recipient agrees that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the Recipient.
6. The Sub recipient further agrees that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction", provided by the Recipient, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A Sub recipient may rely upon a certification of a participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A Sub recipient may decide the method and frequency by which it determines the eligibility of its principals. Each Sub recipient may, but is not required to, check the Non-procurement List (of excluded parties).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a Sub recipient is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. If a Sub recipient is in a covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Recipient, the Recipient may terminate this transaction for cause or default.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

EXECUTION

IN WITNESS WHEREOF, the Sub recipient has executed this Certification on the dates set forth below.

WITNESSES:

SUBRECIPIENT

Fish & Loaves

By: _____

Its: _____

Dated: _____

STATE OF MICHIGAN)

)

COUNTY OF WAYNE)

This document was acknowledged before me on _____ by _____, Its: _____, of **Fish & Loaves**, a Michigan nonprofit, on behalf of the said corporation.

Notary Public,
Wayne County, Michigan
My Commission Expires: _____
Acting in County of _____, Michigan

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

This agreement ("Agreement") is made and entered into on _____ 20_ by and between the City of Taylor, a Michigan municipal corporation, hereinafter referred to as the ("Recipient"), and **The Guidance Center**, a Michigan nonprofit, whose address is **13101 Allen Road., Southgate, MI 48195**, hereinafter referred to as the ("Sub recipient").

MUTUAL UNDERSTANDINGS

The City of Taylor has entered into an agreement with the U.S. Department of Housing and Urban Development ("HUD") to engage in housing and community development under its authority as an entitlement community pursuant to the Housing and Community Development Act of 1974, as amended. In furtherance of that agreement, the Recipient will receive Community Development Block Grant funds ("CDBG Funds").

The Subrecipient will receive an allocation of CDBG Funds from the Recipient in the amount of **Twelve Thousand Five Hundred Dollars and 00/100 (\$12,500.00)** ("Grant Amount") for specific CDBG activities outlined in Section II and Exhibit A of the Agreement for HUD program year **FY 2025/2026 starting July 1, 2025**.

Both the Sub recipient and the Recipient by entering into this Agreement are bound in accordance with 24 CFR Part 570.503 and 2 CFR 200 et seq. to memorialize the terms and conditions under which the grant will be made and administered.

The Exhibit A, B and Appendices attached to this Agreement are hereby incorporated in and made a part of this Agreement.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

SECTION I STATEMENT OF PURPOSE

1.01 The primary objective of Title I of the Housing and Community Development Act of 1974, as amended, and of the community development program of each grantee, is the development of viable urban communities, by providing decent housing and suitable living environment and expanding economic opportunities, principally for persons of low to moderate income. The purpose of this Agreement is that the Sub recipient agrees with the Recipient, to provide housing and community development activities in accordance with the objectives of said

Act.

SECTION II STATEMENT OF WORK, TERM AND PAYMENT

The Sub recipient agrees as follows:

2.01 The Work to be performed for the eligible CDBG activities under this Agreement is set forth in the attached Exhibit "A". Any work undertaken by Sub recipient for such eligible activity or activities shall be completed by the specified Term below, unless otherwise extended through the Recipient's administrative review process. In addition, the Sub recipient agrees to a more expeditious schedule is required for the Recipient if needed to comply with any HUD regulations, including, but not limited to, 24 CFR 570.902 and 2 CFR 200 when applicable.

2.02 The description of each of the CDBG activity shall be in sufficient detail to provide a sound basis for the Recipient effectively to monitor performance under this Agreement.

2.03 The Sub recipient shall submit to the Recipient a budget covering the costs for the CDBG eligible activities.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

2.04 Term of Agreement. Services of the Sub recipient shall start on the **July 1, 2025 and end by June 30, 2026 for funds in FY year 25/26.**

2.05 PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Recipient under this Agreement shall not exceed the CDBG Grant amount. All requests for payment reimbursements shall be submitted along with all the required documentations, the Accomplishment Report attached in Exhibit "B" and the certifications of the Sub recipient's financial management system in accordance with the standards specified in 2 CFR 200 et seq. All incomplete payment requests will not be processed and will be returned to the Sub recipient.

SECTION III RECORDS AND REPORTS

3.01 The Sub recipient shall comply with 2 CFR 200.333 and maintain full and complete books, ledgers, journals, accounts, or records wherein are kept all entries reflecting its operation pursuant to this Agreement. The records shall be kept in accordance with generally accepted accounting principles and practices and according to the provisions of 2 CFR 200 et seq The Sub recipient shall maintain all records required by the Federal regulations specified in 2 CFR 200.333 that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

1. Full description of each activity assisted or being assisted with CDBG funds. This description shall include its location and the amount of CDBG funds budgeted and expended for the activity, as well as a breakdown of the cost of each unit of service.
2. Records demonstrating that each activity undertaken meet one of the National Objectives of the CDBG program.
3. Records required to determine the eligibility of activities.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

4. The persons to be assisted under this activity shall qualify as low or moderate income persons, and specifically will be clients of the Sub recipient.
5. Sub recipient shall maintain records regarding client race/ethnicity using the classification system.
6. Financial records as required by 2 CFR 200 et seq;
7. A copy of the Sub Recipient's Annual Independent Audit shall be provided to the Recipient within sixty (60) days of the close of the fiscal year in conformity with 2 CFR 200.501 et seq. to extent the CDBG Funds granted to Sub recipient by the City under this agreement exceeds \$750,000.00 in federal funds.
8. Other records necessary to document compliance with 2 CFR 200 et seq.

3.02 The Sub recipient shall retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of four (4) years. The retention period begins on the date of the submission of the Recipient's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported on for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

3.03 The Recipient shall have the right to examine and audit all books, records, documents and other supporting data of the Sub recipient, or any consultants or agents rendering services under this Agreement, whether directly or indirectly, which will permit adequate evaluation of the services, the cost, or pricing data submitted by the Sub recipient. The Sub recipient shall include a similar covenant allowing for Recipient audit in any contract it has with a consultant or agent whose services will be charged directly or indirectly to the Recipient. This right to audit shall include, but shall not be limited to, the Recipient's right to request, and to be supplied in a timely manner, copies of any and all such books, documents, records and other supporting data. The

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

Recipient may delay payment to the Sub recipient pending the receipt of such records and the results of any related audit without penalty or interest.

3.03 The records shall contain a full description of each activity assisted or being assisted with CDBG Funds. This description shall include its location and the amount of CDBG Funds budgeted and expended for the activity; and whether (i) the activity assists persons who qualify as Low- and Moderate-Income persons; (ii) will aid in the prevention or elimination of slums; (iii) or is designed to alleviate conditions which pose a serious and immediate threat to the health or welfare of the community.

SECTION IV PROGRAM INCOME

4.01 Program Income (as defined at 24 CFR 570.500(a)) generated by activities carried out with CDBG Funds made available under this Agreement may be retained by the Sub recipient if the income is treated as additional CDBG Funds subject to all applicable requirements governing the use of CDBG Funds and this Agreement. All Program Income and subsequent activities must be reported to the Recipient.

4.02 Accounts. The Sub recipient is not required to maintain separate depository accounts for the CDBG funds; provided however, the Sub recipient must be able to account for receipt, obligation, expenditure and Program Income of CDBG funds pursuant to applicable 2 CFR 200.302 et seq. requirements and any other applicable law.

SECTION V USE OF REAL PROPERTY

5.01 The Sub recipient may not change the use of any real property which was acquired or improved with CDBG funds in excess of Twenty-five Thousand (\$25,000) Dollars from the

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

use for which the acquisition or improvement was made, unless the Sub-recipient provides affected citizens with reasonable notice of any proposed change, and the new use does not qualify under those objectives, the new use may be permitted, provided that the CDBG fund is reimbursed for the current fair market value of the property, less any portion of the value attributable to expenditure of non-Community Development Block Grant funds.

SECTION VI COMPLIANCE WITH FEDERAL LAWS AND REGULATIONS

6.01 Sub recipient shall carry out each activity in compliance with all Federal, State and local Laws, ordinances, regulations and permits, including but not limited to all CDBG regulations relating to contractual procedures, and 2 CFR 200 et seq. and as set forth in 24 CFR 570.502(b), including but not limited to the following:

1. Sub recipient will affirmatively further fair housing and shall comply with the letter and spirit of Title VII of the Civil Rights Act of 1968, as amended.
2. Sub recipient shall insure all contracts involving the employment of laborers and mechanics shall comply with the Davis Bacon Act, the Contract Work Hours and Safety Standard Act, the Copeland Anti-Kickback Act, and the Fair Labor Standard Act.
3. Sub recipient shall comply with and complete the requirements of the National Environmental Policy Act of 1969, its associated regulations and Executive Orders, except that the Recipient shall submit the Request for Release of Funds and Certification of the Department of Housing and Urban Development.
4. Sub recipient shall provide reasonable relocation assistance to any persons displaced as a result of any work performed under this Agreement. All assistance must meet the requirements of the Uniform Relocation Assistance and Real Property Acquisition Act of 1970, as amended.
5. Sub recipient will comply with the Single Audit Act of 1984 and thereafter amended as part of 2 CFR 200 et seq.
6. Sub recipient will insure no Community Development Block Grant funds shall be expended for acquisition or construction purposes in an area that has been designated as

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

having special flood hazards, unless the community in which the area is situated in participating in the National Flood Insurance Program.

7. Sub recipient shall not discriminate in the sale, leasing, financing or the provisions of brokerage service for housing, because of race, color, religion, sex or national origin.
8. Sub recipient shall not exclude any person from participation in the program on the basis of race, color, national origin, sex, age or handicapped status.
9. Sub recipient shall not discriminate against any person on the basis of race, color, religion, sex, or national origin in all phases of construction during the performance of any federally-assisted construction contracts.
10. Sub recipient agrees that no lead paint shall be used in any residential structure construction or rehabilitated with Community Development Block Grant funds.
11. Sub recipient agrees to all terms of Executive Order 12549 regarding suspension or debarment outlined through All terms of Executive Order 12549 and 12689) regarding suspension or debarment outlined through 2 CFR 200 Appendix II- A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide Excluded Parties List System in the System for Award Management (SAM) in accordance with OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 comp., p 235) "Debarment and Suspension." SAM exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. In addition, the Respondent agrees to require all subcontractors under this Agreement to execute the Certification Regarding Debarment and Suspension.

SECTION VII SUSPENSION AND TERMINATION

7.01 Termination For No Cause: The Recipient may terminate this Agreement without cause at any time in accordance with 2 CFR 200.339, without incurring any further liability, other than as stated in this Article by giving written notice to the Sub recipient of the termination. The notice must specify the effective date, at least 30 days prior to the effective date of the termination, and this Agreement will terminate as if the date were the date originally given for the expiration of this Agreement. If the Agreement is terminated, the Recipient will pay the Sub

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

recipient for the services rendered prior to termination, as soon as can be authorized. The Recipient will compute the amount of the payment on the basis of the services rendered, and other means which, in the judgment of the Recipient represents a fair value of the services provided, less the amount of any previous payments made. The final payment constitutes full payment. If the Sub recipient accepts the payment, the Agreement is satisfied.

7.02 Termination for Material Breach: The Recipient may terminate this Agreement because the Sub recipient has failed to materially comply with any term of this Agreement, or any award or grant it receives, the grant or award may be suspended or terminated according to the specifications or within the time limit provided in this Agreement. The Recipient may procure, upon such terms and in such manner as the Recipient may deem appropriate, Services similar to those terminated, and the Sub recipient shall be liable to the Recipient for any costs to obtain and transition similar services, provided the Sub recipient shall continue the performance of this Agreement to the extent not terminated under the provisions of this Section. In addition to any legal remedies otherwise available to the Recipient by law or equity, the Sub recipient shall be responsible for all additional costs, charges, and damages incurred by the Recipient in connection with the completion of the Agreement. Such expenses shall be deducted from any monies due or which may become due the Sub recipient under the Agreement. If such expense exceeds the sum which would have been payable under the Agreement, then the Sub recipient shall pay, on demand, such excess amount to the Recipient. Should a deficiency exist, the Recipient may offset such a deficiency against the compensation to be paid the Sub recipient in any concurrent, successive or future Agreements between the parties. All excess procurement costs and damages shall not be considered by the parties to be consequential, indirect or incidental, and shall not be excluded by any other terms otherwise included in the Agreement.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

7.03 Sub recipients Duties After Termination After receipt of a Notice of Termination and except as otherwise directed by the County, the Sub recipient must:

- A. Stop work under the Agreement on the date and to the extent specified in the Notice of Termination.
- B. Obligate no additional contract Funds for payroll costs and other costs beyond the date as the Recipient specifies.
- C. As of the date the termination is effective, present all Contract records and submit to the Recipient the records, data, notes, reports, discs, and documents ("Records") as the Recipient specifies, all pertinent keys to files, and carry out such directives as the Recipient may issue concerning the safeguarding or disposition of files and property.
- D. Submit within 30 days a final report of receipts and expenditures of Funds relating to this Agreement.
- E. Place no further orders on subcontracts for materials, services, or facilities, except as may be necessary for completion of such portion of the work under this Agreement as is not terminated;
- F. Terminate all orders and subcontracts to the extent that they relate to the portion of work so terminated;
- G. Submit within 30 days a listing of all creditors, Contractors, lessors, and other parties with which the Sub recipient has incurred financial obligations pursuant to the Agreement.

7.04 Records: Upon termination of this Agreement, all Records prepared by the Sub recipient under this Agreement or in anticipation of this Agreement must, at the option of the Recipient, become its exclusive property, whether or not in the possession of the Sub recipient. The Records are free from any claim or retention of rights on the part of the Sub recipient except as specifically provided. The Recipient must return all the properties of the Sub recipient to it.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

7.05 Failure to Deliver Records: Any intentional failure or delay by the Sub recipient to deliver the Records to the Recipient will cause irreparable injury to the Recipient not adequately compensable in damages and for which the Recipient has no adequate remedy at law. The Sub recipient will pay the Recipient \$100.00 per day as damages, and not as a penalty, until it delivers the Records to the Recipient. The Recipient may seek and obtain injunctive relief in a court of competent jurisdiction and compel delivery of the Records, which the Sub recipient consents to as well as all applicable damages and costs. The Recipient has unrestricted use of the Records for the purpose of completing the services.

7.06 Access to Records: Access to the records prior to delivery must be restricted to authorized representatives of the Recipient and the Sub recipient. The Sub recipient has no right to disclose or use any information gathered in the course of its work without obtaining the written concurrence of the Recipient. All the information must be confidential and handled in such a manner at all times as to preserve confidentiality. The Records as well as any related products and materials are proprietary to the Recipient, having been developed for the Recipient for its own and sole use.

7.08 Assistance to Terminate: In addition, each party will assist the other party in the orderly termination of this Agreement and the transfer of all aspects, tangible or intangible, as may be necessary for the orderly, non-disrupted business continuance of each party.

SECTION VIII REVERSION OF ASSETS

Upon expiration of this Agreement, Sub recipient shall transfer to the Recipient any CDBG funds on hand at the time of expiration. Sub recipient further agrees that any real property under its control which was acquired or improved in whole or in part with CDBG funds in excess of twenty-five Thousand (\$25,000) Dollars shall be used to meet one of the material objectives of the Community Development Block Grant program until five (5) years after the

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

expiration of this Agreement, or for such longer period of time as is determined to be appropriate by the Recipient, or disposed of in a manner that results in the Recipient being reimbursed in the amount of the fair market value of the property, less any portion of the value attributable to expenditures of CDBG funds for acquisition of, or improvement to, the property. After the expiration of the period specified, reimbursement will not be required.

SECTION IX EXPENDITURE OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

9.01 The Sub recipient agrees to expend any CDBG funds received under this Agreement only in compliance with the Housing and Community Development Act of 1974, as amended, and the regulations of the Department of Housing and Urban Development as set forth in Volume 24, Code of Federal Regulations, Part 570, and in particular, Section 570.200 through 570.208 and 2 CFR 200, et seq. where applicable. The Sub recipient also specifically acknowledges that the Recipient is bound by 24 CFR 570.902 which requires the Recipient to spend its available Funds in a timely manner. The Sub recipient agrees to fully cooperate with the Recipient's efforts to comply with this section, which may require the Sub recipient to either expedite the spending of its CDBG Funds prior to the date shown in Section 2.01(4) hereof, or possibly return unspent Funds to the Recipient. Those regulations are incorporated in this Agreement by reference.

SECTION X INDEMNIFICATION

10.01 The Sub recipient agrees to hold harmless the Recipient against and from any and all liabilities, obligations, damages, penalties, claims, costs, charges and expenses (including, without limitation, fees and expenses of attorneys, expert witnesses and other consultants) which may be imposed upon, incurred by or asserted against the Recipient by reason of any of the following occurring during the term of this Agreement:

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

A. Any negligent or tortious act, error, or omission held in a court of competent jurisdiction to be attributable, in whole or in part to the Sub recipient, or any of its personnel, employees, consultants, agents or any entities associated, affiliated (directly or indirectly), or subsidiary to the Sub recipient now existing or hereafter created, their agents and employees for whose acts any of them might be liable.

B. Any failure by the Sub recipient, or any of its associates, to perform its obligations either implied or expressed under this Agreement.

10.02 The Sub recipient agrees that it is its responsibility and not the responsibility of the Recipient to safeguard the property and materials that the employees or its associates use in performing this Agreement. The Sub recipient shall hold the Recipient harmless for costs and expenses resulting from any loss of such property and materials used by its employees and associates pursuant to the Sub recipient's performance under this Agreement.

10.03 For purposes of the hold-harmless provisions, the term "Recipient" shall be deemed to include the City of Taylor and all other associated, affiliated, or subsidiary departments or divisions now existing or hereafter created, their agents, Program Manager and employees.

10.04 The relationship of the Sub recipient to the Recipient is and shall continue to be that of an independent contractor and no liability or benefits, such as workers' compensation, pension rights, or liabilities, insurance rights or liabilities, or other provisions or liabilities, arising out of or related to a contract for hire or employer/employee relationship, shall arise or accrue to either party or either party's agent, subcontractor or employee as a result of the performance of this Agreement. No relationship, other than that of independent contractor shall be implied between the parties or either party's agent, employee, or contractor. The Sub recipient agrees to hold the Recipient harmless from any such claims and any related costs or expenses.

10.05 To the extent permitted by law, the Sub recipient must defend, indemnify and hold harmless the Recipient, its employees, agents, officer and directors, from and against any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

attorneys' and consultant's fees, investigation and laboratory fees, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or related in any way by the Work undertaken by the Sub recipient.

SECTION XI AMENDMENT

11.01 This Agreement may be amended by written instruments signed by authorized representatives by both parties. Any amendments or changes to the projects or budget shall be in writing and shall only need the approval of the Community Development Manager, or his designee, an authorizing representative of the Sub recipient, and must also comply with the Housing and Community Development Act of 1974, as amended.

SECTION XII INSURANCE

12.01 The Sub recipient shall maintain at all times, at its expense, during the term of this Agreement the following insurance:

A. General Liability Coverage to be obtained:

- 1) Minimum limit of \$1,000,000 per occurrence, \$2,000,000 aggregate.
- 2) Include products & completed operations coverage.
- 3) Fire legal coverage of \$100,000 for projects involving a City owned structure.

B. Automobile Liability Coverage to be obtained:

Minimum of \$ 1,000,000 combined single limit.

C. Workers Compensation Coverage to be obtained:

Minimum Employers Liability limits of \$100,000 each accident; \$500,000 disease policy limit and \$100,000 disease each employee.

12.02 If, during the term of this Agreement, changed conditions or other pertinent factors should, in the reasonable judgment of the Recipient, render inadequate the insurance limits, the Sub recipient will furnish on demand such additional coverage as may reasonably be required

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

and available under the circumstances. All such insurance shall be effected at the Sub recipient's expense, under valid and enforceable policies, issued by Michigan insurers of recognized responsibility which are well-rated by national rating organizations.

12.03 Insurance policies shall name the Sub recipient as the insured, and shall not be canceled or materially changed without at least thirty (30) days' prior notice from the Sub recipient to the Recipient. Certificates evidencing such insurance shall be submitted to the Recipient at the time the Sub recipient executes the Agreement, and at least fifteen (15) days prior to the expiration dates of expiring policies.

SECTION XIII ASSIGNMENT AND SUBCONTRACT

13.01 The Sub recipient shall not assign or encumber directly or indirectly any interest whatsoever in this Agreement, and shall not transfer any interest therein (whether by assignment or novation), without the prior written consent of the Recipient. Any such consent given in any one instance shall not relieve the Sub recipient of its obligation to obtain the prior written consent of the Recipient to any further assignment.

13.02 Subcontracts

a. Approvals

The Sub recipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Recipient prior to the execution of such agreement. Such approval shall not constitute a basis for privity between the Recipient and the Subcontractor. The Sub recipient agrees to hold harmless the Recipient from any such claims initiated pursuant to any subcontracts it enters into in performance of this Agreement.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

b. Monitoring

The Sub recipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Sub recipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Sub recipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the Recipient along with documentation concerning the selection process.

e. Conflict of Interest in Procurement.

In the procurement of supplies, equipment, construction, and services by Sub recipient, the conflict of interest provisions in 2 CFR Part 200.318 (c) shall apply.

13.03 This Agreement shall inure in all particulars to the parties, their agents, successors and assignees to the extent permitted by law.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

SECTION XIV CONFLICT OF INTEREST

14.01 The Sub recipient covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of the services under this Agreement. The Sub recipient further covenants that in the performance of this Agreement, no person having any such interest shall be employed or retained by the Sub recipient.

14.02 The Sub recipient also warrants that it will not and has not employed any City of Taylor employee to solicit or secure this Agreement upon any agreement or arrangement for payment of a commission, percentage, brokerage, or contingent fee, either directly or indirectly, and that if this warranty is breached, the Recipient may, at its option, terminate this Agreement without penalty, liability or obligation, or may, at its election, deduct from any amounts owed to the Sub recipient, the amount of any such commission, percentage, brokerage, or contingent fee.

14.03 The Sub recipient agrees to abide by the provisions of 24 CFR 84.42 and 570.611, which include (but are not limited to) the following:

- A. No employee, officer or agent of the Sub recipient shall participate in the selection, or in the award, or administration of, a contract supported by Federal Funds if a conflict of interest, real or apparent, would be involved.
- B. No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the Recipient, the Sub recipient, or any designated public agency.

14.04 The Sub recipient further agrees to abide by the provision in 2 CFR 200.12 Conflict of Interest and 2 CFR 200.13 Mandatory disclosures as follows:

A.2 CFR 200.112 Conflict of interest. The Federal awarding agency must establish conflict of interest policies for Federal awards. The non-Federal entity must

disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with applicable Federal awarding agency policy.

B. 2 CFR 200.113 Mandatory disclosures. The non-Federal entity or applicant for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in §200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180 and 31 U.S.C. 3321).

SECTION XV

NOTICES

15.01 All notices, consents, approvals, requests and other communications (called "Notices") required or permitted under this contract shall be given in writing and mailed by first-class mail and addressed as follows:

If to the Sub recipient:

The Guidance Center

13101 Allen Rd.

Southgate, MI 48195

ATTN: Erin Southward

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

If to the Recipient:

The City of Taylor

Community Development Department

23555 Goddard Road

Taylor, MI 48180

ATTN: Christopher Klimchalk, Community Development Manager

15.02 All notices shall be deemed given on the day of mailing. Either party to this Agreement may change its address for the receipt of notices at any time by giving notice to the other as provided. Any notice given by a party must be signed by an authorized representative of such party.

15.03 Notwithstanding the requirement above as to the use of first-class mail, termination notices and change of address notices shall be sent by registered or certified mail, postage prepaid, return receipt requested.

SECTION XVI

SEVERABILITY OF PROVISIONS

16.01 If any provision of this Agreement or the application to any person or circumstance shall, to any extent, be judicially determined to be invalid or unenforceable, the remainder of the Agreement or the application of such provision to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected, and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

SECTION XVII

JURISDICTION

17.01 This Agreement, and all actions arising hereunder, shall be governed by, subject to, and construed according to the law of the State of Michigan. The Sub recipient agrees and submits to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this Agreement. The Sub recipient agrees that service of process at the address and in the manner specified in this Agreement will be sufficient to put the Sub recipient on

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

notice. The Sub recipient also agrees it will not commence any action against the Recipient because of any matter whatsoever arising out of, or relating to, the validity, construction, interpretation and enforcement of this Agreement, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction can be had in the United States District Court for the Eastern District of Michigan, Southern Division, the Michigan Supreme Court or the Michigan Court of Appeals.

SECTION XVIII CDBG CERTIFICATION

18.01 Sub recipient shall execute and comply with all the CDBG Certifications attached as Appendix A to this Agreement. Sub recipient understands it may be required to comply with future certifications as issued.

SECTION XIX AUTHORIZATION / MISC

19.01 Each party represents and warrants that all corporate actions and all governmental approvals necessary for the authorization, execution, delivery and performance of this Agreement have been taken and that each is ready and capable to perform its obligations. Each party further warrants that the person signing this Agreement is authorized to do so on behalf of its principal and is empowered to bind the principal to this Agreement.

19.02 For projects exceeding \$25,000, the Sub recipient shall erect a sign on the project site stating that the project is being financed in part by HUD and the City of Taylor CDBG Program and providing the appropriate contacts for obtaining information on activities being conducted at the site and for reporting suspected criminal activities. The sign erected on the project site shall comply with all requirements of the state and local law applicable to on-premise outdoor advertising.

19.03 This Agreement is effective only upon review and approval by the City of Taylor City Council.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT
SECTION XX
SIGNATURE

20.01 The Recipient and the Sub recipient, by and through their duly authorized officers and representatives have executed this Contract as of the date first above written.

RECIPIENT:

SUBRECIPIENT:

City of Taylor, a Michigan
municipal corporation

The Guidance Center, a Michigan
nonprofit corporation

By: _____
Timothy Woolley, Mayor

By: _____

Its: _____

Dated: _____

Dated: _____

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

EXHIBIT A- SCOPE OF SERVICE CITY OF TAYLOR COMMUNITY DEVELOPMENT BLOCK GRANT

I. Description of Work:

The Guidance Center operates 25 unique programs, while each is different in their targeted clientele and services provided, mental health services such as therapy, trainings, wellness checks are available and incorporated into every program. The CDBG funding will allow The Guidance Center to continue to provide high-quality mental health services to any individual within our 25 programs.

II. a. Estimate of Output Measurements:

The Guidance Center's mental health programs benefit approximately 18,000 low and moderate- income individuals and families each year. From October 1, 2022 to September 30, 2023, TGC served 988 Taylor residents (up from 822 residents last year, a 20% increase for the most recent fiscal year) through mental health services. In addition, TGC's Head Start & Early Head Start Programs served 73 children and families in Taylor. Of the 988 Taylor residents that received mental health services, 67% were considered low-income (income under \$25,000 per year), per TGC's intake and insurance documentation. This documentation is completed by clients prior to receiving services.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

EXHIBIT B ACCOMPLISHMENT REPORT

From October 1, 2023- September 30, 2024, the value of mental health services that City of Taylor residents received from The Guidance Center totaled \$3,688,688. The requested funding of \$20,000 will help offset and enhance some of the cost of services.

The Guidance Center is committed to empowering our clients to overcome obstacles in order to create a vibrant future. The nature of providing ongoing mental health services presents a challenge in quantifiable goals. However, the requested funding will be used to help enhance services provided in the residents of Taylor and the surrounding communities. The agency is committed to continuously reviewing our therapists' caseloads and creating opportunities for more convenient waiting times and appointments.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

APPENDIX A CERTIFICATIONS

Nonprofit Certifications

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the Nonprofit, as the Sub recipient of the jurisdiction, certifies that:

Affirmatively Further Fair Housing -- The Sub recipient understands that the jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard. The Nonprofit will fully cooperate with the jurisdiction in this regard.

Anti-Displacement and Relocation Plan — The jurisdiction will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG program. The local jurisdiction will fully cooperate with the jurisdiction in this regard.

Drug Free Workplace — The local government will or will continue to provide a thug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Nonprofit's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about (a) The dangers of drug abuse in the workplace;
 - (b) The local government's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the activities supported by the grant be given a copy of the statement required by paragraph 1;

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

4. Notifying the employee in the statement required by paragraph I that, as a condition of employment under the grant, the employee will (a) Abide by the terms of the statement; and
(b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the jurisdiction in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted -
 - (a) Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (b) Require such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Anti-Lobbying — As a Sub recipient of the jurisdiction, to the best knowledge and belief of the Nonprofit:

1. No Federal appropriated Funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any Funds other than Federal appropriated Funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard F01m-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all sub awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- As a Sub recipient of the jurisdiction, to the best knowledge of the Nonprofit, the consolidated plan of the jurisdiction is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with Plan — As a Sub recipient of the jurisdiction, to the best knowledge of the Nonprofit, the housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA Funds are consistent with the consolidated plan.

Section 3 — The Nonprofit shall, and as a Sub recipient of the jurisdiction, to the best of the Nonprofit's knowledge, will comply with Section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

The Guidance Center, a Michigan
nonprofit corporation

By: _____

_____ Date: _____

Its:

Specific CDBG Certifications

As a Sub recipient in the City of Taylor, the Non-profit certifies that:

Citizen Participation -- To the best of its knowledge, the Nonprofit is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan — To the best of its knowledge, the Nonprofit's consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income (see CFR 24 570.2 and CFR 24 Part 570).

Following a Plan — To the best of its knowledge, the Nonprofit is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

Use of Funds -- To the best of its knowledge, the Nonprofit has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG Funds, and to its best knowledge, the Nonprofit certifies that the Nonprofit has developed its Action Plan so as to give maximum feasible priority to activities that benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities, which the Nonprofit certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available;
2. Overall Benefit. To the best of its knowledge, the aggregate use by the Nonprofit of CDBG Funds including section 108 guaranteed loans during program year(s) 20 , 20 , 20 (a period specified by the Nonprofit consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. Special Assessments. To the best of its knowledge, the Nonprofit will not attempt to recover any capital costs of public improvements assisted with CDBG Funds, including Section 108 loan guaranteed Funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG Funds are used to pay the proportion of a fee or assessment that relates

to the capital costs of public improvements (assisted in part with CDBG Funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG Funds.

To the best of the local government's knowledge, the jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG Funds, including Section 108, unless CDBG Funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG Funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG Funds if the jurisdiction certifies that it lacks CDBG Funds to cover the assessment.

Excessive Force — The Nonprofit, and to its best knowledge, the jurisdiction, has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

- 2. A policy of enforcing applicable State and local laws against physically barring entrance to, or exit from, a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-Discrimination laws — To the best of its knowledge, the grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint — To the best of its knowledge, the activities of the Nonprofit and jurisdiction concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K and R, of title 24;

Compliance with Laws — Nonprofit, and to the best of its knowledge, the jurisdiction, will comply with applicable laws.

The Guidance Center, a Michigan nonprofit corporation

By: _____

Its: _____

DATE: _____

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

Appendix to Certifications

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

B. Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. For grantees other than individuals, Alternate I applies. (This is the information to which jurisdictions certify.)
4. For grantees who are individuals, Alternate II applies. (Not applicable jurisdictions.)
5. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
6. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place.

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Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).

7. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph five).
8. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check _____ if there are workplaces on file that are not identified here;
The certification with regard to the drug free workplace required by 24 CFR part 24, subpart F.

9. Definitions of terms in the Non-Procurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C.812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee

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(e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors covered workplaces).

APPENDIX B

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

Sub recipient: **The Guidance Center**, a Michigan Nonprofit
Contract: **FY 2025 CDBG Sub recipient Agreement**
Contract Year: **July 1, 2025 through June 30, 2026**

1. The Sub recipient certifies to the best of its knowledge and belief, that:
 - a. The Sub recipient and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal agency;
 - b. The Sub recipient and its principals have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under public transaction; violation of Federal or State antitrust statutes, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. The Sub recipient and its principals are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in 1. B. above; and;
 - d. The Sub recipient and its principals have not, within a three-year period preceding this contract, had one or more public transactions (Federal, State or local) terminated for cause or default.
 2. The certification in this clause is a material representation of fact upon which reliance was placed. When the Recipient determines that the Sub recipient knowingly rendered an erroneous certification, in addition to other remedies available to the Recipient, the Recipient may terminate this Contract for cause or default.
-

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

3. The Sub recipient shall provide immediate written notice to the Recipient if, at any time, Recipient learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "Grantee", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded", as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549: 45 CFR Part 76.
5. The Sub recipient agrees that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the Recipient.
6. The Sub recipient further agrees that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction", provided by the Recipient, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A Sub recipient may rely upon a certification of a participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A Sub recipient may decide the method and frequency by which it determines the eligibility of its principals. Each Sub recipient may, but is not required to, check the Non-procurement List (of excluded parties).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a Sub recipient is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. If a Sub recipient is in a covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Recipient, the Recipient may terminate this transaction for cause or default.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

EXECUTION

IN WITNESS WHEREOF, the Subrecipient has executed this Certification on the dates set forth below.

WITNESSES:

SUBRECIPIENT

The Guidance Center

By: _____

Its: _____

Dated: _____

STATE OF MICHIGAN)

)

COUNTY OF WAYNE)

This document was acknowledged before me on _____ by _____, Its: _____, of **The Guidance Center**, a Michigan nonprofit, on behalf of the said corporation.

Notary Public,
Wayne County, Michigan
My Commission Expires: _____
Acting in County of _____, Michigan

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

This agreement ("Agreement") is made and entered into on _____ 20_ by and between the City of Taylor, a Michigan municipal corporation, hereinafter referred to as the ("Recipient"), and **The Senior Alliance**, a Michigan nonprofit, whose address is **3200 Greenfield Suite 100, Dearborn, MI 48120**, hereinafter referred to as the ("Sub recipient").

MUTUAL UNDERSTANDINGS

The City of Taylor has entered into an agreement with the U.S. Department of Housing and Urban Development ("HUD") to engage in housing and community development under its authority as an entitlement community pursuant to the Housing and Community Development Act of 1974, as amended. In furtherance of that agreement, the Recipient will receive Community Development Block Grant funds ("CDBG Funds").

The Subrecipient will receive an allocation of CDBG Funds from the Recipient in the amount of **Twelve Thousand Dollars Five Hundred and 00/100 (\$12,500.00)** ("Grant Amount") for specific CDBG activities outlined in Section II and Exhibit A of the Agreement for HUD program year **FY 2025/2026 starting July 1, 2025**.

Both the Sub recipient and the Recipient by entering into this Agreement are bound in accordance with 24 CFR Part 570.503 and 2 CFR 200 et seq. to memorialize the terms and conditions under which the grant will be made and administered.

The Exhibit A, B and Appendices attached to this Agreement are hereby incorporated in and made a part of this Agreement.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

SECTION I STATEMENT OF PURPOSE

1.01 The primary objective of Title I of the Housing and Community Development Act of 1974, as amended, and of the community development program of each grantee, is the development of viable urban communities, by providing decent housing and suitable living environment and expanding economic opportunities, principally for persons of low to moderate income. The purpose of this Agreement is that the Sub recipient agrees with the Recipient, to provide housing and community development activities in accordance with the objectives of said

Act.

SECTION II STATEMENT OF WORK, TERM AND PAYMENT

The Sub recipient agrees as follows:

2.01 The Work to be performed for the eligible CDBG activities under this Agreement is set forth in the attached Exhibit "A". Any work undertaken by Sub recipient for such eligible activity or activities shall be completed by the specified Term below, unless otherwise extended through the Recipient's administrative review process. In addition, the Sub recipient agrees to a more expeditious schedule is required for the Recipient if needed to comply with any HUD regulations, including, but not limited to, 24 CFR 570.902 and 2 CFR 200 when applicable.

2.02 The description of each of the CDBG activity shall be in sufficient detail to provide a sound basis for the Recipient effectively to monitor performance under this Agreement.

2.03 The Sub recipient shall submit to the Recipient a budget covering the costs for the CDBG eligible activities.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

2.04 Term of Agreement. Services of the Sub recipient shall start on the **July 1, 2025 and end by June 30, 2026 for funds in FY year 25/26.**

2.05 PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Recipient under this Agreement shall not exceed the CDBG Grant amount. All requests for payment reimbursements shall be submitted along with all the required documentations, the Accomplishment Report attached in Exhibit "B" and the certifications of the Sub recipient's financial management system in accordance with the standards specified in 2 CFR 200 et seq. All incomplete payment requests will not be processed and will be returned to the Sub recipient.

SECTION III RECORDS AND REPORTS

3.01 The Sub recipient shall comply with 2 CFR 200.333 and maintain full and complete books, ledgers, journals, accounts, or records wherein are kept all entries reflecting its operation pursuant to this Agreement. The records shall be kept in accordance with generally accepted accounting principles and practices and according to the provisions of 2 CFR 200 et seq The Sub recipient shall maintain all records required by the Federal regulations specified in 2 CFR 200.333 that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

1. Full description of each activity assisted or being assisted with CDBG funds. This description shall include its location and the amount of CDBG funds budgeted and expended for the activity, as well as a breakdown of the cost of each unit of service.
2. Records demonstrating that each activity undertaken meet one of the National Objectives of the CDBG program.
3. Records required to determine the eligibility of activities.

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4. The persons to be assisted under this activity shall qualify as low or moderate income persons, and specifically will be clients of the Sub recipient.
5. Sub recipient shall maintain records regarding client race/ethnicity using the classification system.
6. Financial records as required by 2 CFR 200 et seq;
7. A copy of the Sub Recipient's Annual Independent Audit shall be provided to the Recipient within sixty (60) days of the close of the fiscal year in conformity with 2 CFR 200.501 et seq. to extent the CDBG Funds granted to Sub recipient by the City under this agreement exceeds \$750,000.00 in federal funds.
8. Other records necessary to document compliance with 2 CFR 200 et seq.

3.02 The Sub recipient shall retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of four (4) years. The retention period begins on the date of the submission of the Recipient's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported on for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

3.03 The Recipient shall have the right to examine and audit all books, records, documents and other supporting data of the Sub recipient, or any consultants or agents rendering services under this Agreement, whether directly or indirectly, which will permit adequate evaluation of the services, the cost, or pricing data submitted by the Sub recipient. The Sub recipient shall include a similar covenant allowing for Recipient audit in any contract it has with a consultant or agent whose services will be charged directly or indirectly to the Recipient. This right to audit shall include, but shall not be limited to, the Recipient's right to request, and to be supplied in a timely manner, copies of any and all such books, documents, records and other supporting data. The

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

Recipient may delay payment to the Sub recipient pending the receipt of such records and the results of any related audit without penalty or interest.

3.03 The records shall contain a full description of each activity assisted or being assisted with CDBG Funds. This description shall include its location and the amount of CDBG Funds budgeted and expended for the activity; and whether (i) the activity assists persons who qualify as Low- and Moderate-Income persons; (ii) will aid in the prevention or elimination of slums; (iii) or is designed to alleviate conditions which pose a serious and immediate threat to the health or welfare of the community.

SECTION IV PROGRAM INCOME

4.01 Program Income (as defined at 24 CFR 570.500(a)) generated by activities carried out with CDBG Funds made available under this Agreement may be retained by the Sub recipient if the income is treated as additional CDBG Funds subject to all applicable requirements governing the use of CDBG Funds and this Agreement. All Program Income and subsequent activities must be reported to the Recipient.

4.02 Accounts. The Sub recipient is not required to maintain separate depository accounts for the CDBG funds; provided however, the Sub recipient must be able to account for receipt, obligation, expenditure and Program Income of CDBG funds pursuant to applicable 2 CFR 200.302 et seq. requirements and any other applicable law.

SECTION V USE OF REAL PROPERTY

5.01 The Sub recipient may not change the use of any real property which was acquired or improved with CDBG funds in excess of Twenty-five Thousand (\$25,000) Dollars from the

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

use for which the acquisition or improvement was made, unless the Sub-recipient provides affected citizens with reasonable notice of any proposed change, and the new use does not qualify under those objectives, the new use may be permitted, provided that the CDBG fund is reimbursed for the current fair market value of the property, less any portion of the value attributable to expenditure of non-Community Development Block Grant funds.

SECTION VI COMPLIANCE WITH FEDERAL LAWS AND REGULATIONS

6.01 Sub recipient shall carry out each activity in compliance with all Federal, State and local Laws, ordinances, regulations and permits, including but not limited to all CDBG regulations relating to contractual procedures, and 2 CFR 200 et seq. and as set forth in 24 CFR 570.502(b), including but not limited to the following:

1. Sub recipient will affirmatively further fair housing and shall comply with the letter and spirit of Title VII of the Civil Rights Act of 1968, as amended.
2. Sub recipient shall insure all contracts involving the employment of laborers and mechanics shall comply with the Davis Bacon Act, the Contract Work Hours and Safety Standard Act, the Copeland Anti-Kickback Act, and the Fair Labor Standard Act.
3. Sub recipient shall comply with and complete the requirements of the National Environmental Policy Act of 1969, its associated regulations and Executive Orders, except that the Recipient shall submit the Request for Release of Funds and Certification of the Department of Housing and Urban Development.
4. Sub recipient shall provide reasonable relocation assistance to any persons displaced as a result of any work performed under this Agreement. All assistance must meet the requirements of the Uniform Relocation Assistance and Real Property Acquisition Act of 1970, as amended.
5. Sub recipient will comply with the Single Audit Act of 1984 and thereafter amended as part of 2 CFR 200 et seq.
6. Sub recipient will insure no Community Development Block Grant funds shall be expended for acquisition or construction purposes in an area that has been designated as

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having special flood hazards, unless the community in which the area is situated in participating in the National Flood Insurance Program.

7. Sub recipient shall not discriminate in the sale, leasing, financing or the provisions of brokerage service for housing, because of race, color, religion, sex or national origin.
8. Sub recipient shall not exclude any person from participation in the program on the basis of race, color, national origin, sex, age or handicapped status.
9. Sub recipient shall not discriminate against any person on the basis of race, color, religion, sex, or national origin in all phases of construction during the performance of any federally-assisted construction contracts.
10. Sub recipient agrees that no lead paint shall be used in any residential structure construction or rehabilitated with Community Development Block Grant funds.
11. Sub recipient agrees to all terms of Executive Order 12549 regarding suspension or debarment outlined through All terms of Executive Order 12549 and 12689) regarding suspension or debarment outlined through 2 CFR 200 Appendix II- A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide Excluded Parties List System in the System for Award Management (SAM) in accordance with OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 comp., p 235) "Debarment and Suspension." SAM exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. In addition, the Respondent agrees to require all subcontractors under this Agreement to execute the Certification Regarding Debarment and Suspension.

SECTION VII SUSPENSION AND TERMINATION

7.01 Termination For No Cause: The Recipient may terminate this Agreement without cause at any time in accordance with 2 CFR 200.339, without incurring any further liability, other than as stated in this Article by giving written notice to the Sub recipient of the termination. The notice must specify the effective date, at least 30 days prior to the effective date of the termination, and this Agreement will terminate as if the date were the date originally given for the expiration of this Agreement. If the Agreement is terminated, the Recipient will pay the Sub

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recipient for the services rendered prior to termination, as soon as can be authorized. The Recipient will compute the amount of the payment on the basis of the services rendered, and other means which, in the judgment of the Recipient represents a fair value of the services provided, less the amount of any previous payments made. The final payment constitutes full payment. If the Sub recipient accepts the payment, the Agreement is satisfied.

7.02 Termination for Material Breach: The Recipient may terminate this Agreement because the Sub recipient has failed to materially comply with any term of this Agreement, or any award or grant it receives, the grant or award may be suspended or terminated according to the specifications or within the time limit provided in this Agreement. The Recipient may procure, upon such terms and in such manner as the Recipient may deem appropriate, Services similar to those terminated, and the Sub recipient shall be liable to the Recipient for any costs to obtain and transition similar services, provided the Sub recipient shall continue the performance of this Agreement to the extent not terminated under the provisions of this Section. In addition to any legal remedies otherwise available to the Recipient by law or equity, the Sub recipient shall be responsible for all additional costs, charges, and damages incurred by the Recipient in connection with the completion of the Agreement. Such expenses shall be deducted from any monies due or which may become due the Sub recipient under the Agreement. If such expense exceeds the sum which would have been payable under the Agreement, then the Sub recipient shall pay, on demand, such excess amount to the Recipient. Should a deficiency exist, the Recipient may offset such a deficiency against the compensation to be paid the Sub recipient in any concurrent, successive or future Agreements between the parties. All excess procurement costs and damages shall not be considered by the parties to be consequential, indirect or incidental, and shall not be excluded by any other terms otherwise included in the Agreement.

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7.03 Sub recipients Duties After Termination After receipt of a Notice of Termination and except as otherwise directed by the County, the Sub recipient must:

- A. Stop work under the Agreement on the date and to the extent specified in the Notice of Termination.
- B. Obligate no additional contract Funds for payroll costs and other costs beyond the date as the Recipient specifies.
- C. As of the date the termination is effective, present all Contract records and submit to the Recipient the records, data, notes, reports, discs, and documents ("Records") as the Recipient specifies, all pertinent keys to files, and carry out such directives as the Recipient may issue concerning the safeguarding or disposition of files and property.
- D. Submit within 30 days a final report of receipts and expenditures of Funds relating to this Agreement.
- E. Place no further orders on subcontracts for materials, services, or facilities, except as may be necessary for completion of such portion of the work under this Agreement as is not terminated;
- F. Terminate all orders and subcontracts to the extent that they relate to the portion of work so terminated;
- G. Submit within 30 days a listing of all creditors, Contractors, lessors, and other parties with which the Sub recipient has incurred financial obligations pursuant to the Agreement.

7.04 Records: Upon termination of this Agreement, all Records prepared by the Sub recipient under this Agreement or in anticipation of this Agreement must, at the option of the Recipient, become its exclusive property, whether or not in the possession of the Sub recipient. The Records are free from any claim or retention of rights on the part of the Sub recipient except as specifically provided. The Recipient must return all the properties of the Sub recipient to it.

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7.05 Failure to Deliver Records: Any intentional failure or delay by the Sub recipient to deliver the Records to the Recipient will cause irreparable injury to the Recipient not adequately compensable in damages and for which the Recipient has no adequate remedy at law. The Sub recipient will pay the Recipient \$100.00 per day as damages, and not as a penalty, until it delivers the Records to the Recipient. The Recipient may seek and obtain injunctive relief in a court of competent jurisdiction and compel delivery of the Records, which the Sub recipient consents to as well as all applicable damages and costs. The Recipient has unrestricted use of the Records for the purpose of completing the services.

7.06 Access to Records: Access to the records prior to delivery must be restricted to authorized representatives of the Recipient and the Sub recipient. The Sub recipient has no right to disclose or use any information gathered in the course of its work without obtaining the written concurrence of the Recipient. All the information must be confidential and handled in such a manner at all times as to preserve confidentiality. The Records as well as any related products and materials are proprietary to the Recipient, having been developed for the Recipient for its own and sole use.

7.08 Assistance to Terminate: In addition, each party will assist the other party in the orderly termination of this Agreement and the transfer of all aspects, tangible or intangible, as may be necessary for the orderly, non-disrupted business continuance of each party.

SECTION VIII REVERSION OF ASSETS

Upon expiration of this Agreement, Sub recipient shall transfer to the Recipient any CDBG funds on hand at the time of expiration. Sub recipient further agrees that any real property under its control which was acquired or improved in whole or in part with CDBG funds in excess of twenty-five Thousand (\$25,000) Dollars shall be used to meet one of the material objectives of the Community Development Block Grant program until five (5) years after the

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expiration of this Agreement, or for such longer period of time as is determined to be appropriate by the Recipient, or disposed of in a manner that results in the Recipient being reimbursed in the amount of the fair market value of the property, less any portion of the value attributable to expenditures of CDBG funds for acquisition of, or improvement to, the property. After the expiration of the period specified, reimbursement will not be required.

SECTION IX EXPENDITURE OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

9.01 The Sub recipient agrees to expend any CDBG funds received under this Agreement only in compliance with the Housing and Community Development Act of 1974, as amended, and the regulations of the Department of Housing and Urban Development as set forth in Volume 24, Code of Federal Regulations, Part 570, and in particular, Section 570.200 through 570.208 and 2 CFR 200, et seq. where applicable. The Sub recipient also specifically acknowledges that the Recipient is bound by 24 CFR 570.902 which requires the Recipient to spend its available Funds in a timely manner. The Sub recipient agrees to fully cooperate with the Recipient's efforts to comply with this section, which may require the Sub recipient to either expedite the spending of its CDBG Funds prior to the date shown in Section 2.01(4) hereof, or possibly return unspent Funds to the Recipient. Those regulations are incorporated in this Agreement by reference.

SECTION X INDEMNIFICATION

10.01 The Sub recipient agrees to hold harmless the Recipient against and from any and all liabilities, obligations, damages, penalties, claims, costs, charges and expenses (including, without limitation, fees and expenses of attorneys, expert witnesses and other consultants) which may be imposed upon, incurred by or asserted against the Recipient by reason of any of the following occurring during the term of this Agreement:

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A. Any negligent or tortious act, error, or omission held in a court of competent jurisdiction to be attributable, in whole or in part to the Sub recipient, or any of its personnel, employees, consultants, agents or any entities associated, affiliated (directly or indirectly), or subsidiary to the Sub recipient now existing or hereafter created, their agents and employees for whose acts any of them might be liable.

B. Any failure by the Sub recipient, or any of its associates, to perform its obligations either implied or expressed under this Agreement.

10.02 The Sub recipient agrees that it is its responsibility and not the responsibility of the Recipient to safeguard the property and materials that the employees or its associates use in performing this Agreement. The Sub recipient shall hold the Recipient harmless for costs and expenses resulting from any loss of such property and materials used by its employees and associates pursuant to the Sub recipient's performance under this Agreement.

10.03 For purposes of the hold-harmless provisions, the term "Recipient" shall be deemed to include the City of Taylor and all other associated, affiliated, or subsidiary departments or divisions now existing or hereafter created, their agents, Program Manager and employees.

10.04 The relationship of the Sub recipient to the Recipient is and shall continue to be that of an independent contractor and no liability or benefits, such as workers' compensation, pension rights, or liabilities, insurance rights or liabilities, or other provisions or liabilities, arising out of or related to a contract for hire or employer/employee relationship, shall arise or accrue to either party or either party's agent, subcontractor or employee as a result of the performance of this Agreement. No relationship, other than that of independent contractor shall be implied between the parties or either party's agent, employee, or contractor. The Sub recipient agrees to hold the Recipient harmless from any such claims and any related costs or expenses.

10.05 To the extent permitted by law, the Sub recipient must defend, indemnify and hold harmless the Recipient, its employees, agents, officer and directors, from and against any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including

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attorneys' and consultant's fees, investigation and laboratory fees, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or related in any way by the Work undertaken by the Sub recipient.

SECTION XI AMENDMENT

11.01 This Agreement may be amended by written instruments signed by authorized representatives by both parties. Any amendments or changes to the projects or budget shall be in writing and shall only need the approval of the Community Development Manager, or his designee, an authorizing representative of the Sub recipient, and must also comply with the Housing and Community Development Act of 1974, as amended.

SECTION XII INSURANCE

12.01 The Sub recipient shall maintain at all times, at its expense, during the term of this Agreement the following insurance:

A. General Liability Coverage to be obtained:

- 1) Minimum limit of \$1,000,000 per occurrence, \$2,000,000 aggregate.
- 2) Include products & completed operations coverage.
- 3) Fire legal coverage of \$100,000 for projects involving a City owned structure.

B. Automobile Liability Coverage to be obtained:

Minimum of \$ 1,000,000 combined single limit.

C. Workers Compensation Coverage to be obtained:

Minimum Employers Liability limits of \$100,000 each accident; \$500,000 disease policy limit and \$100,000 disease each employee.

12.02 If, during the term of this Agreement, changed conditions or other pertinent factors should, in the reasonable judgment of the Recipient, render inadequate the insurance limits, the Sub recipient will furnish on demand such additional coverage as may reasonably be required

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and available under the circumstances. All such insurance shall be effected at the Sub recipient's expense, under valid and enforceable policies, issued by Michigan insurers of recognized responsibility which are well-rated by national rating organizations.

12.03 Insurance policies shall name the Sub recipient as the insured, and shall not be canceled or materially changed without at least thirty (30) days' prior notice from the Sub recipient to the Recipient. Certificates evidencing such insurance shall be submitted to the Recipient at the time the Sub recipient executes the Agreement, and at least fifteen (15) days prior to the expiration dates of expiring policies.

SECTION XIII ASSIGNMENT AND SUBCONTRACT

13.01 The Sub recipient shall not assign or encumber directly or indirectly any interest whatsoever in this Agreement, and shall not transfer any interest therein (whether by assignment or novation), without the prior written consent of the Recipient. Any such consent given in any one instance shall not relieve the Sub recipient of its obligation to obtain the prior written consent of the Recipient to any further assignment.

13.02 Subcontracts

a. Approvals

The Sub recipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Recipient prior to the execution of such agreement. Such approval shall not constitute a basis for privity between the Recipient and the Subcontractor. The Sub recipient agrees to hold harmless the Recipient from any such claims initiated pursuant to any subcontracts it enters into in performance of this Agreement.

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b. Monitoring

The Sub recipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Sub recipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Sub recipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the Recipient along with documentation concerning the selection process.

e. Conflict of Interest in Procurement.

In the procurement of supplies, equipment, construction, and services by Sub recipient, the conflict of interest provisions in 2 CFR Part 200.318 (c) shall apply.

13.03 This Agreement shall inure in all particulars to the parties, their agents, successors and assignees to the extent permitted by law.

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SECTION XIV CONFLICT OF INTEREST

14.01 The Sub recipient covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of the services under this Agreement. The Sub recipient further covenants that in the performance of this Agreement, no person having any such interest shall be employed or retained by the Sub recipient.

14.02 The Sub recipient also warrants that it will not and has not employed any City of Taylor employee to solicit or secure this Agreement upon any agreement or arrangement for payment of a commission, percentage, brokerage, or contingent fee, either directly or indirectly, and that if this warranty is breached, the Recipient may, at its option, terminate this Agreement without penalty, liability or obligation, or may, at its election, deduct from any amounts owed to the Sub recipient, the amount of any such commission, percentage, brokerage, or contingent fee.

14.03 The Sub recipient agrees to abide by the provisions of 24 CFR 84.42 and 570.611, which include (but are not limited to) the following:

- A. No employee, officer or agent of the Sub recipient shall participate in the selection, or in the award, or administration of, a contract supported by Federal Funds if a conflict of interest, real or apparent, would be involved.
- B. No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the Recipient, the Sub recipient, or any designated public agency.

14.04 The Sub recipient further agrees to abide by the provision in 2 CFR 200.12 Conflict of Interest and 2 CFR 200.13 Mandatory disclosures as follows:

- A.2 CFR 200.112 Conflict of interest. The Federal awarding agency must establish conflict of interest policies for Federal awards. The non-Federal entity must disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with applicable Federal awarding agency policy.
- B. 2 CFR 200.113 Mandatory disclosures. The non-Federal entity or applicant for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in §200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180 and 31 U.S.C. 3321).

SECTION XV

NOTICES

- 15.01 All notices, consents, approvals, requests and other communications (called "Notices") required or permitted under this contract shall be given in writing and mailed by first-class mail and addressed as follows:

If to the Sub recipient:

**The Senior Alliance
3200 Greenfield Suite 100
Dearborn, MI 48120
ATTN: Amanda Sears**

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

If to the Recipient:

The City of Taylor

Community Development Department

23555 Goddard Road

Taylor, MI 48180

ATTN: Christopher Klimchalk, Community Development Manager

15.02 All notices shall be deemed given on the day of mailing. Either party to this Agreement may change its address for the receipt of notices at any time by giving notice to the other as provided. Any notice given by a party must be signed by an authorized representative of such party.

15.03 Notwithstanding the requirement above as to the use of first-class mail, termination notices and change of address notices shall be sent by registered or certified mail, postage prepaid, return receipt requested.

SECTION XVI

SEVERABILITY OF PROVISIONS

16.01 If any provision of this Agreement or the application to any person or circumstance shall, to any extent, be judicially determined to be invalid or unenforceable, the remainder of the Agreement or the application of such provision to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected, and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

SECTION XVII

JURISDICTION

17.01 This Agreement, and all actions arising hereunder, shall be governed by, subject to, and construed according to the law of the State of Michigan. The Sub recipient agrees and submits to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this Agreement. The Sub recipient agrees that service of process at the address and in the manner specified in this Agreement will be sufficient to put the Sub recipient on

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

notice. The Sub recipient also agrees it will not commence any action against the Recipient because of any matter whatsoever arising out of, or relating to, the validity, construction, interpretation and enforcement of this Agreement, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction can be had in the United States District Court for the Eastern District of Michigan, Southern Division, the Michigan Supreme Court or the Michigan Court of Appeals.

SECTION XVIII CDBG CERTIFICATION

18.01 Sub recipient shall execute and comply with all the CDBG Certifications attached as Appendix A to this Agreement. Sub recipient understands it may be required to comply with future certifications as issued.

SECTION XIX AUTHORIZATION / MISC

19.01 Each party represents and warrants that all corporate actions and all governmental approvals necessary for the authorization, execution, delivery and performance of this Agreement have been taken and that each is ready and capable to perform its obligations. Each party further warrants that the person signing this Agreement is authorized to do so on behalf of its principal and is empowered to bind the principal to this Agreement.

19.02 For projects exceeding \$25,000, the Sub recipient shall erect a sign on the project site stating that the project is being financed in part by HUD and the City of Taylor CDBG Program and providing the appropriate contacts for obtaining information on activities being conducted at the site and for reporting suspected criminal activities. The sign erected on the project site shall comply with all requirements of the state and local law applicable to on-premise outdoor advertising.

19.03 This Agreement is effective only upon review and approval by the City of Taylor City Council.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT
SECTION XX
SIGNATURE

20.01 The Recipient and the Sub recipient, by and through their duly authorized officers and representatives have executed this Contract as of the date first above written.

RECIPIENT:

SUBRECIPIENT:

The Senior Alliance, a Michigan nonprofit corporation

City of Taylor, a Michigan municipal corporation

By: _____

By: _____
Timothy Woolley, Mayor

Its: _____

Dated: _____

Dated: _____

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

EXHIBIT A- SCOPE OF SERVICE CITY OF TAYLOR COMMUNITY DEVELOPMENT BLOCK GRANT

I. Description of Work:

To address the programmatic objective of improving the affordability/accessibility of a sustainable living environment through the provision of services which promote community living of older adults, The Senior Alliance, Area Agency on Aging 1C, will utilize Taylor CDBG funds to help with the defrayment of costs associated with the MI Choice Medicaid Waiver Program. The MI Choice Waiver program furnishes an array of in-home and community-based services to assist eligible at-risk adults to live in the community who would otherwise be institutionalized.

II. a. Estimate of Output Measurements:

Through coordination of a comprehensive healthcare delivery system of services in a client-centered manner, The Senior Alliance continues to meet the first CDBG National Objective to benefit low/moderate income (LMI) persons, specifically older adults who live in the least restrictive environment of their choosing within the City of Taylor. Services are provided to Taylor residents qualifying under the limited clientele category which include older adults primarily presumed to be principally LMI. This presumption is limited to HUD's definition of elderly which constitutes LMI to include clientele age 62 and above. All individuals, or 100%, enrolled in the MI Choice Medicaid Waiver program meet LMI based on their Medicaid eligibility status.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

EXHIBIT B ACCOMPLISHMENT REPORT

The Senior Alliance anticipates serving 30 to 40 Taylor residents in its MI Choice Medicaid Waiver program during the 2025-2026 program year.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

APPENDIX A CERTIFICATIONS

Nonprofit Certifications

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the Nonprofit, as the Sub recipient of the jurisdiction, certifies that:

Affirmatively Further Fair Housing -- The Sub recipient understands that the jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard. The Nonprofit will fully cooperate with the jurisdiction in this regard.

Anti-Displacement and Relocation Plan — The jurisdiction will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG program. The local jurisdiction will fully cooperate with the jurisdiction in this regard.

Drug Free Workplace — The local government will or will continue to provide a thug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Nonprofit's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about (a) The dangers of drug abuse in the workplace;
 - (b) The local government's policy of maintaining a drug-free workplace;
 - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the activities supported by the grant be given a copy of the statement required by paragraph 1;

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

4. Notifying the employee in the statement required by paragraph I that, as a condition of employment under the grant, the employee will (a) Abide by the terms of the statement; and
(b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the jurisdiction in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted -
 - (a) Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - (b) Require such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Anti-Lobbying — As a Sub recipient of the jurisdiction, to the best knowledge and belief of the Nonprofit:

1. No Federal appropriated Funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any Funds other than Federal appropriated Funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard F01m-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all sub awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- As a Sub recipient of the jurisdiction, to the best knowledge of the Nonprofit, the consolidated plan of the jurisdiction is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with Plan — As a Sub recipient of the jurisdiction, to the best knowledge of the Nonprofit, the housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA Funds are consistent with the consolidated plan.

Section 3 — The Nonprofit shall, and as a Sub recipient of the jurisdiction, to the best of the Nonprofit's knowledge, will comply with Section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

The Senior Alliance, a Michigan nonprofit corporation

By: _____

_____ Date: _____

Its:

Specific CDBG Certifications

As a Sub recipient in the City of Taylor, the Non-profit certifies that:

Citizen Participation -- To the best of its knowledge, the Nonprofit is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan — To the best of its knowledge, the Nonprofit's consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income (see CFR 24 570.2 and CFR 24 Part 570).

Following a Plan — To the best of its knowledge, the Nonprofit is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

Use of Funds -- To the best of its knowledge, the Nonprofit has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG Funds, and to its best knowledge, the Nonprofit certifies that the Nonprofit has developed its Action Plan so as to give maximum feasible priority to activities that benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities, which the Nonprofit certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available;
2. Overall Benefit. To the best of its knowledge, the aggregate use by the Nonprofit of CDBG Funds including section 108 guaranteed loans during program year(s) 20 , 20 , 20 (a period specified by the Nonprofit consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. Special Assessments. To the best of its knowledge, the Nonprofit will not attempt to recover any capital costs of public improvements assisted with CDBG Funds, including Section 108 loan guaranteed Funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG Funds are used to pay the proportion of a fee or assessment that relates

to the capital costs of public improvements (assisted in part with CDBG Funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG Funds.

To the best of the local government's knowledge, the jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG Funds, including Section 108, unless CDBG Funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG Funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG Funds if the jurisdiction certifies that it lacks CDBG Funds to cover the assessment.

Excessive Force — The Nonprofit, and to its best knowledge, the jurisdiction, has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

- 2. A policy of enforcing applicable State and local laws against physically barring entrance to, or exit from, a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-Discrimination laws — To the best of its knowledge, the grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint — To the best of its knowledge, the activities of the Nonprofit and jurisdiction concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K and R, of title 24;

Compliance with Laws — Nonprofit, and to the best of its knowledge, the jurisdiction, will comply with applicable laws.

The Senior Alliance, a Michigan nonprofit corporation

By: _____

Its: _____

DATE: _____

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

Appendix to Certifications

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

B. Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. For grantees other than individuals, Alternate I applies. (This is the information to which jurisdictions certify.)
4. For grantees who are individuals, Alternate II applies. (Not applicable jurisdictions.)
5. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
6. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).

7. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph five).
8. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check _____ if there are workplaces on file that are not identified here;
The certification with regard to the drug free workplace required by 24 CFR part 24, subpart F.

9. Definitions of terms in the Non-Procurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C.812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

(e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors covered workplaces).

APPENDIX B

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

Sub recipient: **The Senior Alliance**, a Michigan Nonprofit
Contract: **FY 2025 CDBG Sub recipient Agreement**
Contract Year: **July 1, 2025 through June 30, 2026**

1. The Sub recipient certifies to the best of its knowledge and belief, that:
 - a. The Sub recipient and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal agency;
 - b. The Sub recipient and its principals have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under public transaction; violation of Federal or State antitrust statutes, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. The Sub recipient and its principals are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in 1. B. above; and;
 - d. The Sub recipient and its principals have not, within a three-year period preceding this contract, had one or more public transactions (Federal, State or local) terminated for cause or default.
 2. The certification in this clause is a material representation of fact upon which reliance was placed. When the Recipient determines that the Sub recipient knowingly rendered an erroneous certification, in addition to other remedies available to the Recipient, the Recipient may terminate this Contract for cause or default.
-

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

3. The Sub recipient shall provide immediate written notice to the Recipient if, at any time, Recipient learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "Grantee", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded", as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549: 45 CFR Part 76.
5. The Sub recipient agrees that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the Recipient.
6. The Sub recipient further agrees that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction", provided by the Recipient, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A Sub recipient may rely upon a certification of a participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A Sub recipient may decide the method and frequency by which it determines the eligibility of its principals. Each Sub recipient may, but is not required to, check the Non-procurement List (of excluded parties).
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a Sub recipient is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. If a Sub recipient is in a covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Recipient, the Recipient may terminate this transaction for cause or default.

CITY OF TAYLOR CDBG SUBRECIPIENT AGREEMENT

EXECUTION

IN WITNESS WHEREOF, the Sub recipient has executed this Certification on the dates set forth below.

WITNESSES:

SUBRECIPIENT

The Senior Alliance

By: _____

Its: _____

Dated: _____

STATE OF MICHIGAN)

)

COUNTY OF WAYNE)

This document was acknowledged before me on _____ by _____, Its: _____, of **The Senior Alliance**, a Michigan nonprofit, on behalf of the said corporation.

Notary Public,
Wayne County, Michigan
My Commission Expires: _____
Acting in County of _____, Michigan

City of Taylor
Board of Ethics

A Resolution by the City of Taylor Board of Ethics

Resolution Admonishing

Judge Joseph Slaven

23rd District Court Judge

Whereas on November 4, 2024, the Board of Ethics was informed, by the City Attorney, Mr. Edward Plato, concerning a complaint filed by Mr. Doug Geiss regarding a possible violation of the City of Taylor Ethics Ordinance by Judge Joseph Slaven;

Sec. Statement of purpose which incorporates the Michigan Campaign Finance Act and the Standards of Conduct for Public Employees.

Whereas after an investigation that compiled facts sufficient to constitute a possible violation of City of Taylor Ethics Ordinance Statement of Purpose, and MCL 169.257, Sec. 57 (1). Thereafter a Hearing, with proper notice, was held before the Board of Ethics on December 16, 2024, during which Mr. Geiss and Judge Slaven both presented testimony and evidence. At the request of Judge Slaven, the hearing was in a closed meeting.

Whereas during said Hearing, the Board of Ethics found that, Judge Joseph Slaven had utilized the 23rd District Court property to film a campaign video for a judicial candidate.

Whereas during a subsequent meeting the Board of Ethics voted to adopt a resolution of public admonition against Judge Joseph Slaven, after finding violations of the *City of Taylor Ethics Ordinance Statement of Purpose, The Standards of Conduct for Public Officers and Employees, MCL 15.342 (2), (3), and (6), and the Michigan Campaign Finance Act, MCL 169.257, Sec. 57. (1)*

Resolved that the Board of Ethics, based upon the evidence as provided:

1. Publicly admonishes Judge Joseph Slaven and finds he violated MCL 169.257, Sec. 57. (1), A public body or a person acting for a public body shall not use or authorize the use of funds, personnel, office space, computer hardware or software, property, stationery, postage, vehicles, equipment, supplies, or other public resources to make a contribution or expenditure or provide volunteer personal services that are excluded from the definition of contribution under section 4(3)(a).

2. Publicly admonishes Judge Joseph Slaven and finds he violated *The Standards of Conduct for Public Officers and Employees, MCL 15.342 (2), (3), and (6)*.
3. Publicly admonishes Judge Joseph Slaven and finds he violated the City of Taylor Ethics Ordinance Statement of Purpose.
4. To send this resolution to the Mayor, City Council, the City Clerk and to local media entities and post a copy on the City of Taylor Board of Ethics page for public view. Additionally, based on the fact that the State of Michigan Attorney General, State of Michigan Board of Ethics, Judicial Tenure Commission have already received and investigated these violations we are forwarding our findings and resolution to them to receive and file.


Michael Hargraves, Chairman

Dated: MARCH 5, 2026