

**CITY OF TRENTON, MICHIGAN
REGULAR MEETING
January 10, 2011**

After the Pledge of Allegiance to the Flag, the Regular Meeting of the City Council of Trenton, Michigan was called to order by Mayor Brown, at 8:00 p.m. on the above date in the City Hall Council Chambers.

Present on roll call by City Clerk Stack: Councilpersons: Baun-Crooks, McLeod, Taylor and Teifer.

Absent: Councilpersons Gillespie and LeFevre.

Moved by Councilperson McLeod, seconded by Councilperson Baun-Crooks, to excuse the absence of Councilpersons Gillespie and LeFevre.

Carried unanimously.

There being a quorum present, the Council was declared in session.

Other Officers Present: John Dahlquist, City Assessor; Wallace Long, City Attorney; Robert Cady, City Administrator; Christine Arnoczki, City Controller; William Hogan, City Engineer; Bruce Vick, Fire Chief; Scott Church, Human Resources Director; Patrick Hawkins, Parks and Recreation Director; William Lilienthal, Police Chief; and Eric Witte, Department of Public Services Director.

MINUTES

Moved by Councilperson Taylor, seconded by Councilperson McLeod, to approve the minutes of the Regular Meeting of December 20, 2010.

Carried unanimously.

PRESENTATIONS AND PROCLAMATIONS

Dr. Noel Jackson to the Trenton Goodfellows

Moved by Councilperson Baun-Crooks, seconded by Councilperson McLeod, to make the Presentation part of the regular minutes.

Carried unanimously.

Dr. Noel Jackson presented a check in the amount of \$1000.00, to Chris Zboch, President of the Goodfellows.

COMMUNICATIONS AGENDA

GENERAL

B-1. 33RD DISTRICT COURT: Fines/Costs/Fees for November 2010

DEPARTMENT HEADS, OFFICIALS, C.S.S. REFERRAL

- D-1. ATTORNEY: Ordinance 744, Amendment to Emergency Medical Services Reimbursement (1st Rdg)
D-2. DPS: Haas Building Heating
D-3. MAYOR: Proposed Study Session Agenda, Tuesday, January 18th
D-4. PARKS AND RECREATION: Beverage Contract for Kennedy Recreation Center
(*Tabled from the December 20th, 2010 Meeting*)

COMMUNICATIONS

(B-1)
33RD DISTRICT COURT
Fines/Costs/Fees for November 2010

Moved by Councilperson McLeod, seconded by Councilperson Baun-Crooks, to receive and place on file the Fines, Costs, Fees, submitted by the 33rd District Court showing the City of Trenton owing \$6,257.25.

Carried unanimously.

(D-1)
ATTORNEY
Ordinance 744, Amendment to Emergency Medical Services Reimbursement (1st Rdg)

CITY OF TRENTON

ORDINANCE NO. 744

AN ORDINANCE TO AMEND THE TITLE AND CERTAIN SECTIONS OF A-9 ENTITLED "EMERGENCY MEDICAL SERVICES" OF APPENDIX A OF THE CITY CODE FOR PURPOSES OF REQUIRING REIMBURSEMENT FOR MEDICAL SERVICES RECEIVED BY THOSE IN CONFINEMENT BY OR AT THE DIRECTION OF THE CITY.

THE CITY OF TRENTON, COUNTY OF WAYNE, HEREBY ORDAINS AS FOLLOWS:

Section 1. Sec. A-9 of Appendix A of the Trenton City Code entitled "Emergency Medical Services" shall be modified to update the City's fees and charges for certain medical services provided to persons incarcerated or transported by, the City, which shall read as follows:

Sec. A-9 (a). Emergency Medical Services.

The following fees shall be assessed to and paid by any person utilizing the services of an emergency vehicle owned or operated by

the City for purposes of transporting that person to a facility for emergency medical treatment:

- (1) Basic ambulance service.....\$425.00
- (2) Advance life support system(1).....\$600.00
- (3) Advance life support system(2).....\$725.00
- (4) Reimbursement for mileage..... \$10.50/mile
- (5) Reimbursement to City for extrication equipment...\$500.00
- (6) Reimbursement to City for oxygen treatment.....\$50.00

Sec. A-9(b) Medical Treatment of Those Confined.

Any person held in custody, confined or incarcerated by the City, including but not limited to: individuals who are i) under arrest, ii) incarcerated, iii) imprisoned, iv) escaped from confinement, v) under supervised release, vi) on medical furlough, vii) residing in a mental health facility or halfway house, viii) living under home detention, ix) or confined completely or partially in any way under a penal statute or rule; shall be solely responsible for the payment of any medical services rendered to, and received by, that person during the course of his or her confinement with the City, or at the City's or Court's direction, including without limitation, transportation to and from a medical treatment facility, and any treatment deemed necessary by his or her treating physician, whether or not requested by the prisoner; and shall be required to reimburse the City, in full for any fees or charges incurred for such services, if not paid directly to medical facility or practitioner by the prisoner or his or her insurance carrier.

Section 2. Saving Clause. Nothing in this Ordinance or in the Code hereby adopted shall be construed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

Section 3. Severability. Should any word, sentence, phrase or any portion of this Ordinance be held in a manner invalid by any court of competent jurisdiction or by any state agency having authority to do so for any reason whatsoever, such holdings shall be construed and limited to such work, sentence, phrase or any portion of the Ordinance held to be so invalid shall not be construed as affecting the validity of any of the remaining words, sentences, phrases or portions of this Ordinance.

Section 4. Conflicting Ordinances. All prior existing ordinances adopted by the City of Trenton inconsistent or in conflict with the provisions of this Ordinance are, to the extent of such conflict or inconsistency, hereby expressly repealed.

Section 5. Readings. This Ordinance shall be given immediate effect as an emergency Ordinance, pursuant to Section 7.3 of the City's Charter.

ADOPTED, APPROVED AND PASSED by the City Council of the City of Trenton this 10th day of January, 2011.

Moved by Councilperson McLeod, seconded by Councilperson Taylor, to approve the emergency reading of Ordinance 744, Amendment to Emergency Medical Services Reimbursement and that the Ordinance be given immediate effect.

Carried unanimously.

(D-2)
DPS
Haas Building Heating

Moved by Councilperson Baun-Crooks, seconded by Councilperson Teifer, to concur with the recommendation of the Department of Public Services Director and authorize the payment in the amount of \$3,600.00, payable to Temperature Control, for the emergency repair to the Haas Building heating system.

Carried unanimously.

(D-3)
MAYOR
Proposed Study Session Agenda, Tuesday, January 18th

Moved by Councilperson Taylor, seconded by Councilperson Baun-Crooks, to approve the agenda for the Study Session to be held on Tuesday, January 18, 2011, to discuss the Kennedy Recreation Center mezzanine and the snow removal policy.

Carried unanimously.

(D-4)
PARKS AND RECREATION
Beverage Contract for Kennedy Recreation Center
(Tabled from the December 20th, 2010 Meeting)

Moved by Councilperson Taylor, seconded by Councilperson Baun-Crooks, to remove the agenda item from the table.

Carried unanimously.

Moved by Councilperson Taylor, seconded by Councilperson Baun-Crooks, to authorize the City Attorney to enter into contractual discussion with Pepsi Bottling Group, who provided the best quote for the exclusive vending of soft drinks, water and sports drink at the Kennedy Recreation Center and to bring the contract to the Council for final approval.

Carried unanimously.

AUTHORIZED DISBURSEMENTS

Moved by Councilperson McLeod, seconded by Councilperson Baun-Crooks, that the Authorized Disbursements, per the January 10th, 2011, schedule, be approved.

MONROE BANK & TRUST: Cash Disbursements	\$6,160,176.42
General Fund	187,768.04
Major Street Fund	741.70
Local Street Fund	86.76
Kennedy Rec Complex	56,202.54
Library Operating Fund	11,443.03
Tax Receiving Fund	4,927,353.33
Special Revenue Fund	6,672.11
Grant Funds	738,702.83
Capital Project Fund	1,820.00
Water & Wastewater Fund	191,037.10
Motor Vehicle Pool	34,465.71
Restricted Self Insurance	7,233.48

Carried unanimously.

Moved by Councilperson McLeod, seconded by Councilperson Taylor, to approve the January 10, 2011, disbursement payable to Certified Alarm in the amount of \$3,350.21.

Carried unanimously.

REPORTS

Moved by Councilperson McLeod, seconded by Councilperson Baun-Crooks, to receive and place on file the Fire Department Report, December 2010; Fiscal Year 2010/2011 Second Quarter Ambulance Revenue and the DPS Report, December 2010.

Carried unanimously.

COMMENTS FROM THE COUNCIL AND OFFICIALS

Councilperson Taylor	* Snow Removal
Fire Chief Vick	* New 2010 Aerial Fire Truck, Thanked Everyone Who Helped with the Purchase and Delivery

PUBLIC COMMENT

Scott Barr	* City Awards on Saturday; Introduced Joseph Oaks, New Chairperson of Civic Commission
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MOTION TO ADJOURN BY Councilperson McLeod, seconded by Councilperson Baun-Crooks, at 8:50 p.m.

APPROVED BY:

GERALD R BROWN, MAYOR

KYLE F. STACK, CITY CLERK

MINUTES PREPARED BY: Patricia M. Gearhart, Deputy City Clerk
APPROVED ON: _____

INFORMATION ITEMS:

1. COMCAST: Digital Starter Information. (12/21/2010)
2. WOW: Elimination of Analog Converters. (12/23/2010)