

CITY OF TRENTON, MICHIGAN  
PUBLIC HEARING  
May 27, 2008

A Public Hearing of the City Council of Trenton, Michigan was called to order by Mayor Brown at 7:45 p.m. on the above date in the City Hall Council Chambers to receive community input regarding the proposed millage rate and the City Budget for the fiscal year 2008-2009.

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

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

Absent: None.

Other Officers Present: John Dahlquist, City Assessor; Randy Schoen, City Treasurer; Robert Cady, City Administrator; Wallace Long, City Attorney; Christine Arnoczki, City Controller; William Hogan, City Engineer; and Bruce Vick, Fire Chief.

City Clerk Stack read the notice of the Public Hearing that was published in the News Herald on Sunday, May 4, and May 11, 2008.

Mayor Brown called upon the public to make any comment regarding the Proposed Budget.

There were no written or spoken comments received from the public.

MOTION TO ADJOURN by Councilman Taylor, seconded by Councilwoman Baun-Crooks, at 7:49 p.m.

APPROVED BY:

\_\_\_\_\_  
GERALD R. BROWN, MAYOR

\_\_\_\_\_  
KYLE F. STACK, CITY CLERK

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

APPROVED ON: \_\_\_\_\_

**CITY OF TRENTON, MICHIGAN  
REGULAR MEETING  
May 27, 2008**

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 8:01 p.m. on the above date in the City Hall Council Chambers.

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

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

Absent: None.

Other Officers Present: John Dahlquist, City Assessor; Randy Schoen, City Treasurer; 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; Alan Bober, DPS Director; and Francene Sanak, City Librarian.

**MINUTES**

Moved by Councilman Gillespie, seconded by Councilwoman McLeod, to approve the minutes of the Regular Meeting of May 5, 2008.

Carried unanimously.

**PRESENTATIONS AND PROCLAMATIONS:**

Moved by Councilman Taylor, seconded by Councilwoman McLeod, to make the presentation part of the regular minutes.

Carried unanimously.

Retirement of Bill Arnold

Mayor Brown and Alan Bober, Department of Public Services Director, presented Bill Arnold with an employee retirement plaque in recognition of his dedicated service to the City of Trenton in the Water Department.

**COMMUNICATIONS AGENDA**

**GENERAL**

- B-1. TRINITY TRANSPORTATION: Taxi Cab Increase Request
- B-2. 33<sup>RD</sup> DISTRICT COURT: Fines and Costs, April 2008

**GROUPS AND ORGANIZATIONS**

C-1. TRENTON HIGH SCHOOL FOOTBALL: Request to Solicit Door to Door

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

- D-1. ATTORNEY: Ordinance 714, Emergency Medical Services Fees (2<sup>nd</sup> Rdg)
- D-2. CONTROLLER: Budget Resolution Covering Fiscal year beginning July 1, 2008 to June 30, 2009
- D-3. CONTROLLER: Proposed Millage Rate Tax Resolution
- D-4. CONTROLLER: Water and Sewage Rates
- D-5. ENGINEER: Request to Advertise Sanitary Sewer Operations & Maintenance Projects
- D-6. ENGINEER: Request to Advertise Trumbull St. Water Main Replacement
- D-7. ENGINEER: Request to Advertise Westfield/Library Parking Lot Resurfacing
- D-8. ENGINEER: Request to Advertise Elm St. Pavement Replacement
- D-9. ENGINEER: 2008 Concrete Replacement Program Request to Extend Contract
- D-10. ENGINEER: Request to Advertise City Hall Asbestos Abatement
- D-11. ENGINEER: Lease Agreement with NCI Services, Ind. Anderdon Business Center
- D-12. D.P.S.: Award Bid for 2008 Police Car Conversion Package Contract
- D-13. D.P.S.: Request to Purchase 1 Ton 4 x 4 Pickup Truck for WWTP
- D-14. PARKS & REC: Emergency Plumbing Repair at Fire Station #2
- D-15. PARKS & REC: Mid-Summer Festival Shuttle Bus Transportation Request

**COMMUNICATIONS**

(B-1)

TRINITY TRANSPORTATION  
Taxi Cab Increase Request

Moved by Councilman Taylor, seconded by Councilman LeFevre, to approve the request from Trinity Transportation for a rate increase for taxi services in the amount of \$3.00, for pickup fee and \$2.50, per mile.

Carried unanimously.

(B-2)

33<sup>RD</sup> DISTRICT COURT  
Fines and Costs, April 2008

Moved by Councilman LeFevre, seconded by Councilwoman McLeod, to receive and place on file the Fines and Costs, April 2008, submitted by the 33<sup>rd</sup> District Court showing the City of Trenton owing \$3,590.10.

Carried unanimously.

(C-1)  
TRENTON HIGH SCHOOL FOOTBALL  
Request to Solicit Door to Door

Moved by Councilman Taylor, seconded by Councilwoman Baun-Crooks, to grant permission to the Trenton High School Football Team to conduct a door to door fundraiser in the City of Trenton on Tuesday, August 12, 2008, from 6:00 p.m. to 8:30 p.m. pending approval from the Civic Commission.

Carried unanimously.

(D-1)  
ATTORNEY  
Ordinance 714, Emergency Medical Services Fees (2<sup>nd</sup> Rdg)

CITY OF TRENTON

ORDINANCE NO. 714

**AN ORDINANCE TO AMEND CERTAIN SECTIONS OF A-9 ENTITLED “EMERGENCY MEDICAL SERVICES” OF APPENDIX A OF THE CITY CODE FOR PURPOSES OF UPDATING FEES AND CHARGES TO CORRESPOND TO REIMBURSEMENT LEVELS.**

**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 transport services, which shall read as follows:

**Sec. A-9. 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.....\$400.00
- (2) Advance life support system (1).....\$550.00
- (3) Advance life support system (2 – intensive).....\$600.00
- (3) Reimbursement for mileage.....\$8.50/mile
- (4) Reimbursement to City for extrication equipment..... 500.00
- (5) Reimbursement to City for oxygen treatment.....\$50.00

**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 a first reading on May 5, 2008, shall be enacted on May 27, 2008, and shall be published on or before June 8, 2008, and shall be effective July 1, 2008.

**ADOPTED, APPROVED AND PASSED** by the City Council of the City of Trenton this 27th day of May, 2008.

Moved by Councilman Gillespie, seconded by Councilwoman McLeod, to approve the second reading of Ordinance 714, Emergency Medical Services Fees.

Carried unanimously.

(D-2)

CONTROLLER

Budget Resolution Covering Fiscal year beginning July 1, 2008 to June 30, 2009

**CITY OF TRENTON  
BUDGET RESOLUTION  
2008-15**

**WHEREAS**, the Mayor has submitted to the City Council a Budget covering the Fiscal Year beginning July 1, 2008 and ending June 30, 2009; and

**WHEREAS**, a Public Hearing on the Proposed Budget was held at the time and place as the City Council directed, to-wit: Tuesday, May 27, 2008, at 7:45 P.M.; and

**WHEREAS**, notice of such Public Hearing was published in the Trenton News Herald and the Proposed Budget and three preceding Fiscal Budgets were on file in the Office of the Clerk for public inspection during the office hours of such office for a period of not less than one (1) week prior to said hearing; and

**WHEREAS**, all persons interested therein were given an opportunity to be heard, and expressed their opinion thereon; and

**WHEREAS**, the Board of Review has completed its review of the Assessment Roll on March 18, 2008, the majority of its members endorsed thereon, and signed a statement to the effect that the same is the Assessment Roll of the City of Trenton for the fiscal year

beginning July 1, 2008 and ending June 30, 2009; and

**WHEREAS**, the City Council has reviewed the recommendations of the City Administrative Officials and concurs therewith as adjusted.

**NOW, THEREFORE, BE IT RESOLVED**, that within three (3) days after the adoption of the proposed millage and after the adoption of the budget, the Clerk shall certify to the Assessor fifteen point two zero nine one(15.2091) mills on a valuation of EIGHT HUNDRED TWENTY-SEVEN MILLION ONE HUNDRED TWENTY-THREE THOUSAND EIGHT HUNDRED SEVENTY-ONE AND 00/100 DOLLARS (827,123,871.00) to be levied by general ad valorem tax upon all real and personal property for municipal operations for the fiscal year beginning July 1, 2008 and ending June 30, 2009, one point three zero six five (1.3065) mills on the same valuation for refuse collection and disposal, point five two zero four (.5204) mills on the same valuation for the Act 345 Pension System, point four eight nine six (.4896) mills on the same valuation for the operation of the Library, point four eight eight zero (.4880) mills on the same valuation for the Library Debt, and two point nine eight six four (2.9864) mills on the same valuation for ACO-Sewer Debt.

**BE IT FURTHER RESOLVED**, that the Clerk shall also certify to the Assessor seven point six zero four five (7.6045) mills on a valuation of NINETY FIVE MILLION TWO HUNDRED THIRTY-SIX THOUSAND, FOUR HUNDRED and 00/100 dollars (95,236,400.00) to be levied by specific tax upon personal property certified under P.A. 198 Industrial Facilities Tax for municipal operations for the fiscal year beginning July 1, 2008 and ending June 30, 2009, point six five three three (.6533) mills on the same valuation for refuse collection and disposal, point two six zero two (.2602) mills on the same valuation for the Act 345 Pension System, point two four four eight (.2448) mills on the same valuation for the operation of the Library, point two four four zero (.2440) mills on the same valuation for the Library Debt, one point four nine three two (1.4932) mills on the same valuation for ACO-Sewer Debt.

**BE IT FURTHER RESOLVED**, that the General Operating Budget and other required budgets of debt and operations pertaining to the City of Trenton for the fiscal year beginning July 1, 2008 and ending June 30, 2009 be established in the amount listed below.

101	General Government	\$20,118,513
202	Major Street Fund	\$743,693
203	Local Street Fund	\$752,727
208	Recreation Complex	\$1,555,250
250	Block Grant	\$88,100
271	Library Operating/Debt	\$966,906
285	Special Revenue	\$0
289	Grant Fund	\$92,832
296	Other Post Employment Benefits	\$0
402	Capital Project	\$1,592,500

494	D.D.A. Fund	\$921,077
495	Brownfield Authority	\$7,785
510	S.I.N.C. Fund	\$186,620
592	Water/W.W.T.P. Fund	\$10,065,472
661	Motor Pool	\$1,139,421
730	Severance Fund	\$0
759	Self Insurance	\$5,036,199

**BE IT FURTHER RESOLVED**, that in the event the Michigan Tax Commission determines adjustment in valuations necessary, then refunds of such overpayment, if any, are authorized.

**ADOPTED, APPROVED, AND PASSED** by the City Council of Trenton, on this 27th day of May 2008.

Moved by Councilman Taylor, seconded by Councilwoman McLeod, to approve the Budget submitted for the Fiscal year beginning July 1, 2008 and ending June 30, 2009.

Carried unanimously.

(D-3)  
CONTROLLER  
Proposed Millage Rate Tax Resolution

**CITY OF TRENTON  
TAX RESOLUTION  
2008 16**

**WHEREAS**, the Mayor and City Council on May 27th, 2008 proposed a millage rate on twenty one point zero zero (21.00) mills covering the Fiscal Year beginning July 1, 2008 and ending June 30, 2009; and

**WHEREAS**, the Board of Review has completed its review of the Assessment Roll on March 18, 2008, the majority of its members endorsed thereon, and signed a statement to the effect that the same is the Assessment Roll of the City of Trenton for the fiscal year beginning July 1, 2008 and ending June 30, 2009; and

**WHEREAS**, the City Council has reviewed the recommendations of the City Administrative Officials and concurs therewith as adjusted.

**NOW, THEREFORE, BE IT RESOLVED**, that within three (3) days after the adoption of the proposed millage and after the adoption of the budget, the Clerk shall certify to the Assessor fifteen point two zero nine one (15.2091) mills on a valuation of EIGHT HUNDRED TWENTY-SEVEN MILLION ONE HUNDRED TWENTY-THREE THOUSAND EIGHT HUNDRED SEVENTY-ONE AND 00/100 DOLLARS (827,123,871.00)

to be levied by general ad valorem tax upon all real and personal property for municipal operations for the fiscal year beginning July 1, 2008 and ending June 30, 2009, one point three zero six five (1.3065) mills on the same valuation for refuse collection and disposal, point five two zero four (.5204) mills on the same valuation for the Act 345 Pension System, point four eight nine six (.4896) mills on the same valuation for the operation of the Library, point four eight eight zero (.4880) mills on the same valuation for the Library Debt, and two point nine eight six four (2.9864) mills on the same valuation for ACO-Sewer Debt.

**BE IT FURTHER RESOLVED**, that the Clerk shall also certify to the Assessor seven point six zero four five (7.6045) mills on a valuation of NINETY FIVE MILLION TWO HUNDRED THIRTY-SIX THOUSAND, FOUR HUNDRED and 00/100 dollars (95,236,400.00) to be levied by specific tax upon personal property certified under P.A. 198 Industrial Facilities Tax for municipal operations for the fiscal year beginning July 1, 2008 and ending June 30, 2009, point six five three three (.6533) mills on the same valuation for refuse collection and disposal, point two six zero two (.2602) mills on the same valuation for the Act 345 Pension System, point two four four eight (.2448) mills on the same valuation for the operation of the Library, point two four four zero (.2440) mills on the same valuation for the Library Debt, one point four nine three two (1.4932) mills on the same valuation for ACO-Sewer Debt.

**BE IT FURTHER RESOLVED**, that in the event the Michigan Tax Commission determines adjustment in valuations necessary, then refunds of such overpayment, if any, are authorized.

**ADOPTED, APPROVED, AND PASSED** by the City Council of Trenton, on this 27th day of May 2008.

Moved by Councilman Taylor, seconded by Councilman Gillespie, to adopt the millage rate on twenty one point zero zero (21.00) mills covering the Fiscal Year beginning July 1, 2008 and ending June 30, 2009.

Carried unanimously.

(D-4)  
CONTROLLER  
Water and Sewage Rates

**CITY OF TRENTON  
WATER AND SEWER RATE RESOLUTION  
2008-17**

**WHEREAS**, Trenton City Council shall establish water rates and sewer charges in accordance with Chapter 33 of the Trenton City Code, and

**WHEREAS**, in accordance with a user charge system approved by the Michigan Department of Environmental Quality the current rates and charges for sewage indicates a need for an adjustment to meet the operating and maintenance codes of the sewage system, and

**WHEREAS**, the prevailing and current rates for water and sewage charges are as follows:

Water                    \$ 2.77/M gallons

RECORD OF CITY COUNCIL PROCEEDINGS  
CITY OF TRENTON, MICHIGAN  
HELD ON THE 27TH DAY OF MAY 2008

---

Sewage           \$ 4.02/M gallons  
Capital           \$ .00/M gallons

, and

**WHEREAS**, the following increase (decrease) in rates and charges is being recommended:

Water            \$ (0.28)/M gallons  
Sewage           \$ (0.43)/M gallons  
Capital           \$ .95 /M gallons

, and

**WHEREAS**, said increase (decrease), if approved, shall result in total overall water and sewage charges as follows:

Water Rate     \$ 2.49/M gallons  
Sewage Rate   \$ 3.59/M gallons  
Capital Rate   \$ .95/M gallons

, and

**WHEREAS**, there exists the following three (3) zones for customer billing on a quarterly basis, to-wit:

ZONE 1 is January, February and March usage – Month of billing is April, and the bill must be paid within 30 days of the billing, on a continuing three (3) month cycle,

ZONE 2 is February, March and April usage – Month of billing is May, and the bill must be paid within 30 days of the billing, on a continuing three (3) month cycle,

ZONE 3 is March, April and May usage – Month of billing is June, and the bill must be paid within 30 days of the billing, on a continuing three (3) month cycle

, and

**WHEREAS**, in accordance with the authority established under Chapter 33 of the Trenton City Code, the City Council deems it necessary the rate and charges to all users to off-set the aforementioned costs effective July 1, 2008.

**NOW, THEREFORE, BE IT RESOLVED**, that effective July 1, 2008, the following rate shall become effective:

Water Rate     \$ 2.49/M gallons  
Sewer Rate     \$ 3.59/M gallons  
Capital Rate   \$ .95/M gallons

**BE IT FURTHER RESOLVED**, that the billing therefore shall be as follows:

IN ZONE 2, on the August billing, the new rates shall apply to one-third (1/3) of the usage for the quarterly period, and the former rates shall apply to two-thirds (2/3) of the usage for the quarterly period, except in those cases where an official meter reading is taken on or before 1 July, in which case the former rates shall apply.

IN ZONE 3, on the September billing, the new rates shall apply to two-thirds (2/3) of the usage for the quarterly period, and the former rates shall apply to one-third (1/3) of the usage for the quarterly period, except in those cases where an official meter reading is taken on or before 1 July, in which case the former rates shall apply.

IN ZONE 1, on the October billing, the new rates shall apply to the July, August and September usage.

**BE IT FURTHER RESOLVED**, that all rates established herein shall be applied upon the metered water usage.

**BE IT FURTHER RESOLVED**, that the City Clerk cause notice of this rate change to be published in the newspaper.

**ADOPTED, APPROVED AND PASSED** by the City Council of the City of Trenton, on the 27th day of May 2008.

Moved by Councilman Taylor, seconded by Councilwoman Baun-Crooks, to approve the water and sewer rates effective July 1, 2008.

Carried unanimously.

(D-5)

ENGINEER

Request to Advertise Sanitary Sewer Operations & Maintenance Projects

Moved by Councilman Gillespie, seconded by Councilman Taylor, to authorize the City Engineer to prepare bid specifications and advertisement for the 2008 Sanitary Sewer Rehabilitation Program, Cured-in-place sewer lining and the Fox Court Sanitary Sewer Separation Project.

Carried unanimously.

(D-6)

ENGINEER

Request to Advertise Trumbull St. Water Main Replacement

Moved by Councilman Taylor, seconded by Councilman Gillespie, to authorize the City Engineer to prepare bid specifications and advertisement for the Trumbull St. Water Main Replacement.

Carried unanimously.

(D-7)

ENGINEER

Request to Advertise Westfield/Library Parking Lot Resurfacing

Moved by Councilman Gillespie, seconded by Councilwoman Baun-Crooks, to authorize the City Engineer to prepare bid specifications and advertisement for the Westfield/Library parking lot resurfacing.

Carried unanimously.

(D-8)

ENGINEER

Request to Advertise Elm St. Pavement Replacement

Moved by Councilman Taylor, seconded by Councilman Gillespie, to authorize the City Engineer to prepare bid specifications and advertisement for the Elm Street Pavement Replacement.

Carried unanimously.

(D-9)

ENGINEER

2008 Concrete Replacement Program Request to Extend Contract

Moved by Councilwoman McLeod, seconded by Councilman Gillespie, to concur with the recommendation of the City Engineer and extend the contract with Dominic Gaglio Construction Company for all concrete repair work for the 2008-09 budget year, with no increase in their unit costs, to waive the usual bidding procedure in the best interest of the City, with funds from the Major Street Capital Improvement Account (202-451-988.000) and the Local Street Capital Improvements Account (203-451-988.000).

Carried unanimously.

(D-10)

ENGINEER

Request to Advertise City Hall Asbestos Abatement

Moved by Councilman Gillespie, seconded by Councilwoman McLeod, to authorize the City Engineer to prepare bid specifications and advertisement for the City Hall Asbestos Abatement Project.

Carried unanimously.

(D-11)

ENGINEER

Lease Agreement with NCI Services, Inc. Anderdon Business Center

Moved by Councilman Gillespie, seconded by Councilwoman Baun-Crooks, to approve the Lease Agreement for the Anderdon Business Center located at 2674 West Jefferson, between the City of Trenton and NCI Services, Inc.

SUBSTITUTE MOTION

Moved by Councilwoman McLeod, seconded by Councilman Gillespie, to remove the item from the agenda.

Carried unanimously.

(D-12)

D.P.S

Award Bid for 2008 Police Car Conversion Package Contract

Moved by Councilman Gillespie, seconded by Councilwoman Baun-Crooks, to concur with the recommendation of the Department of Public Services Director and award the bid for the conversion of the 2008 police cruisers to the lowest bidder, Priority 1 Emergency, in the amount of \$14,142.45, with funds from Account (101.301.982.000) and to reject the other bids.

Carried unanimously.

(D-13)

D.P.S

Request to Purchase 1 Ton 4 x 4 Pickup Truck for WWTP

Moved by Councilman Taylor, seconded by Councilwoman McLeod, to waive the usual bidding procedure in the best interest of the City and purchase a one ton 4 x 4 pickup truck with a snow plow for the Waste Water Treatment Plant from Gorno Ford in the amount of \$25,950.00, with funds from Account (592-529-979-000).

Carried unanimously.

(D-14)

PARKS & REC

Emergency Plumbing Repair at Fire Station #2

Moved by Councilman Gillespie, seconded by Councilwoman Baun-Crooks, to approve the payment of \$4,191.72, to Quint Plumbing for emergency repair services to the plumbing located at Fire Station 2, with funds from the Building Maintenance Account (101-265-931.000).

Carried unanimously.

(D-15)  
PARKS & REC  
Mid-Summer Festival Shuttle Bus Transportation Request

Moved by Councilman Gillespie, seconded by Councilwoman Baun-Crooks, to approve Royal Transportation, who submitted the lowest quote, as the provider for shuttle transportation for the Mid-Summer Festival, in the amount of \$4,570.00, with funds from the Mid-Summer Festival Account (285-692-985.035), and to reject the other quotes.

Roll Call: Brown, Yes; Gillespie, Yes; LeFevre, Yes; McLeod, No; Taylor, Yes; Teifer, Yes; and Baun-Crooks, Yes.

Motion carried.

**AUTHORIZED DISBURSEMENTS**

Moved by Councilman Taylor, seconded by Councilwoman Baun-Crooks, that the Authorized Disbursements, per the May 27, 2008, schedule, be approved.

MONROE BANK & TRUST: Cash Disbursements	\$395,213.82
General Fund	84,362.00
Major Street Fund	1,620.52
Local Street Fund	399.50
Kennedy Rec. Complex Fund	20,738.62
Library Operating Fund	4,247.42
Tax Receiving Fund	14,448.24
Special Revenue Funds	9,275.32
Grant Funds	8,733.48
Capital Project Fund	485.61
DDA Fund	3,945.99
SINC Fund	1,841.01
Water & Wastewater Fund	215,038.70
Motor Vehicle Pool	3,743.15
Restricted Self Ins.	27,358.88

Roll Call: Gillespie, Yes; LeFevre, No; McLeod, Yes; Taylor, Yes; Teifer, Yes; Baun-Crooks, Yes; and Brown, Yes.

Motion carried.

Moved by Councilman Taylor, seconded by Councilwoman Baun-Crooks, to approve the disbursement payable to Certified Alarm in the amount of \$1024.62.

Roll Call: LeFevre, Yes; McLeod, Yes; Taylor, Yes; Teifer, Yes; Baun-Crooks, Yes; Brown, Yes; and Gillespie, Abstain.

Motion carried.

**FINANCIAL STATEMENT**

Moved by Councilman Taylor, seconded by Councilman Gillespie, to receive and place on file the Financial Summary dated April 30, 2008.

Carried unanimously.

**REPORTS**

Moved by Councilman Taylor, seconded by Councilman Gillespie, to receive and place on file the Commission and Board Reports, May 27, 2008; the Fire Department Reports, April 2008; Parks and Recreation Report, April 2008; the DPS Report, April 2008; and the Police Department Report, April 2008.

Carried unanimously.

**COMMENTS FROM THE COUNCIL AND OFFICIALS**

- |                          |  |
|--------------------------|--|
| Councilman Teifer        | * Dedication of the Paul E. Teifer Jr. Firearms Facility Deeply Appreciated by Teifer Family   |
| Councilwoman Baun-Crooks | * Concurred with Councilman Teifer, Commended Police Chief on Firearms Dedication  |
| Councilman Taylor        | * Commended Civic Commission on the Parade; Upset with Political Candidate not Following Rules   |
| Councilman LeFevre       | * Spirit Week; Civic Commission Great Job on Parade; Mary Ellen's Daughters Wedding; Sales of Houses in South Trenton; Introduce New Employees |
| Councilman Gillespie     | * Future Study Session, Discuss Funding of Capital Projects  |
| Mayor Brown              | * Commended Civic Commission on the Memorial Day Parade, Well Attended   |
| Police Chief Lilienthal  | * Thanked Mayor and Council for Support of Gun Range   |
| City Librarian Sanak     | * New Reading Programs at Library June 9 <sup>th</sup>   |

**PUBLIC COMMENT**

- |             |   |
|-------------|---|
| Bill Jasman | * DTE Chili Christmas, Wednesday June 4th |
|-------------|---|

**MOTION TO ADJOURN BY:** Councilman Taylor, seconded by Councilwoman Baun-Crooks, to adjourn at 9:30 p.m.

RECORD OF CITY COUNCIL PROCEEDINGS  
CITY OF TRENTON, MICHIGAN  
HELD ON THE 27TH DAY OF MAY 2008

---

APPROVED BY:

\_\_\_\_\_  
GERALD R. BROWN, MAYOR

\_\_\_\_\_  
KYLE F. STACK, CITY CLERK

**INFORMATION ITEMS:**

1. WOW: Digital Programming Changes, (05/19/2008).
2. DEPARTMENT OF TRANSPORTATION: Notice of Audit Results. (05/19/2008)

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

APPROVED ON: \_\_\_\_\_