



City of Flint, Michigan

Summary Meeting Minutes For CITY COUNCIL

Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com

Jim Ananich, President, Ward 7
Delrico J. Loyd, Vice President, Ward 1

Jacqueline Poplar, Ward 2 Kerry Nelson, Ward 3
Sandra Hill, Ward 4 Carolyn A. Sims, Ward 5 Sheldon Neeley, Ward 6
Ehren Gonzales, Ward 8 Scott Kincaid, Ward 9
Inez M. Brown, City Clerk

Monday, September 28, 2009

5:40 PM

Council Chambers

091057 Appointment/Human Relations Commission/Vicki Mata VanBuren/Ward 8

Resolution approving the appointment of Vicki Mata VanBuren (1023 Leland St., Flint, MI, 48507 - Ward 8) to the Human Relations Commission, replacing John Tempia, for a three-year term commencing September 28, 2009, and expiring September 27, 2012, as recommended by Mayor Dayne Walling. [NOTE: By way of background, John Tempia's term expired December 31, 2007.]

A motion was made by Councilperson Gonzales, seconded by Councilperson Hill, that this matter be Approved. The motion carried by the following vote:

Aye: 6 - Councilperson Poplar, Councilperson Hill, Councilperson Neeley, President Ananich, Councilperson Gonzales and Councilperson Kincaid

Absent: 3 - Vice President Loyd, Councilperson Nelson and Councilperson Sims

091058.1 Amended Resolution/Appointment/Human Relations Commission/Audrey Makokha/Ward 7

An Amended Resolution approving the appointment of Audrey Makokha (613 Wallenberg St., Apt. #303, Flint, MI, 48507 - Ward 7) to the Human Relations Commission, replacing Joann Downing, for a three-year term commencing September 28, 2009, and expiring December 31, 2010, as recommended by Mayor Dayne Walling. By way of background, Joann Downing passed away on January 7, 2009. Her term of office would have expired December 31, 2010. [NOTE: Resolution amended to add background information, as well as to correct the term expiration date.]

A motion was made by Councilperson Gonzales, seconded by Councilperson Hill, that this matter be ADOPTED AS AMENDED. The motion carried by the following vote:

Aye: 6 - Councilperson Poplar, Councilperson Hill, Councilperson Neeley, President Ananich, Councilperson Gonzales and Councilperson Kincaid

Absent: 3 - Vice President Loyd, Councilperson Nelson and Councilperson Sims

091059 Appointment/Human Relations Commission/Emily Edwards/Ward 8

Resolution approving the appointment of Emily Edwards (1726 Walnut Creek, Flint, MI, 48507 - Ward 8) to the Human Relations Commission, replacing Deborah Williams-Roberts, for a three-year term commencing September 28, 2009, and expiring September 27, 2012, as recommended by Mayor Dayne Walling. [NOTE: By way of background, Deborah Williams Roberts' term expired December 31, 2007.]

A motion was made by Councilperson Gonzales, seconded by Councilperson Hill, that this matter be Approved. The motion carried by the following vote:

Aye: 6 - Councilperson Poplar, Councilperson Hill, Councilperson Neeley, President Ananich, Councilperson Gonzales and Councilperson Kincaid

Absent: 3 - Vice President Loyd, Councilperson Nelson and Councilperson Sims

091060 Appointment/Workforce Development Board/Gregory Eason/City of Flint Designee

Resolution approving the appointment of Gregory Eason (1534 S. Franklin Ave., Flint, MI, 48503) [to the Workforce Development Board as the City of Flint Designee in the Economic Development Sector], replacing Tracy Atkinson, to complete the balance of a three-year term commencing September 28, 2009, and expiring December 31, 2011, as recommended by Mayor Dayne Walling. [NOTE: By way of background, Tracy Atkinson resigned from the Workforce Development Board effective June 26, 2009.]

A motion was made by Councilperson Gonzales, seconded by Councilperson Hill, that this matter be Approved. The motion carried by the following vote:

Aye: 6 - Councilperson Poplar, Councilperson Hill, Councilperson Neeley, President Ananich, Councilperson Gonzales and Councilperson Kincaid

Absent: 3 - Vice President Loyd, Councilperson Nelson and Councilperson Sims

091050 Licenses

RENEWAL

Bowling License

James Tabor
B's Bowling Center
750 S. Center Rd.
Flint, MI 48506
Ward 4

Bump Shop

Craig Maples
Maples Auto Collision of Flint, LLC
1919 Corunna Rd.
Flint, MI 48503
Ward 8

Card Room License

Toni Bibber
The Stroll Inn
2713 Layton Blvd.
Flint, MI 48506
Ward 4

Gasoline Station

David Donate
Saginaw & Carpenter Rd.
7022 N. Saginaw St.
Flint, MI 48505
Ward 1

Hall for Hire

Water Devenish
UAW Local 659
4549 Van Slice Rd.
Flint, MI 48507
Ward 8

Junk Dealer

Todd Schumacher
Complete Recycling
3502 N. Dart Hwy.
Flint, MI 48506
Ward 4

Second Hand Dealer

Charm Kataa
Charm Brothers, Inc.
2100 Davison Rd.
Flint, MI 48506
Ward 4

Steven Nellans
Diane's Pawn Center
1115 S. Dort Hwy.
Flint, MI 48507

Ward 7

Jennifer Pagel
Family Video, Inc.
3822 Fenton Rd.
Flint, MI 48507
Ward 8

Craig Rich
Flint Enterprises
5901 N. Dort Hwy.
Flint, MI 48505
Ward 3

Gamestop, Inc.
Gamestop #643
3739 Lapeer Rd.
Flint, MI 48503
Ward 7

Nikolaos Anagnostopoulos
Golden Tree
610 S. Dort Hwy.
Flint, MI 48503
Ward 7

Ronald Samek
Jellybean's Used Book & Records Exchange
730 S. Dort Hwy.
Flint, MI 48503
Ward 7

Kenneth McKee
The Music Man Pawn Shop
1201 S. Saginaw St.
Flint, MI 48502
Ward 7

Kellie Brindley
National Discount & Loan & Paging Service
2002 W. Pierson Rd.
Flint, MI 48505
Ward 2

Gregory Serges
National Pawn & Jewels Sales, Inc.
5015 Fenton Rd.
Flint, MI 48507
Ward 9

This Matter was APPROVED BY THE MASTER RESOLUTION on the Consent Agenda.

091062 Sidewalk Builders Bonds

Les Pries, dba Pries Construction
8805 Morrish Road
Birch Run, MI 48915
(Power of Attorney)

This Matter was APPROVED BY THE MASTER RESOLUTION on the Consent Agenda.

091029 Komatsu Financial Limited/Excavator Rental Services

Resolution authorizing the Department of Purchases and Supplies, upon City Council approval, to issue a purchase order to Komatsu Financial Limited for rental of an excavator, as requested by the Development Division, in an amount NOT-TO-EXCEED \$20,000.00 [Building Inspection Fund Acct. No. 542-371.706-940.000]. [NOTE: On June 22, 2009, the City Council authorized the issuance of a purchase order to Komatsu Financial, aka AIS Construction Equipment, for rental services of a excavator for the second year of a four-year lease in the amount of \$16,202.58. The Development Division is requesting additional services for the remaining FY2010 fiscal year.]

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

091030 Flint Journal/Additional Legal Advertising

Resolution authorizing the Department of Purchases and Supplies, upon City Council approval, to issue a purchase order to the Flint Journal for additional legal advertising, as requested by the Development Division, in an amount NOT-TO-EXCEED \$50,000.00 [Building Inspection Fund Acct. No. 542-371.706-900.000 = \$30,000.00; Acct. No. 542-748.150-900.000 = \$20,000.00].

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

091034 Scott Tire Sales/Large Commercial Tires

Resolution authorizing the Department of Purchases and Supplies, upon City Council approval, to issue a purchase order to Scott Tire Sales for large commercial tires, retreads, and repairs, as requested by Inventory Control, in an amount NOT-TO-EXCEED \$30,000.00 [Fleet/Central Garage Fund Acct. No. 661-000.000-110.440].

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

091035 3M Company/Cold Plastic Pavement Marking Materials

Resolution authorizing the Department of Purchases and Supplies, upon City Council approval, to issue a purchase order to 3M Company for cold plastic

pavement marking materials, as requested by Traffic Engineering, in an amount NOT-TO-EXCEED \$75,000.00 [Major Street Fund Acct. No. 202-443.102-726.000 = \$50,000.00; Local Street Fund Acct. No. 203-443.201-726.000 = \$25,000.00].

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

091036 Webster & Garner/Liquid Propane Services

Resolution authorizing the Department of Purchases and Supplies, upon City Council approval, to issue a purchase order to Webster & Garner for liquid propane services, as requested by Parks and Recreation, in an amount NOT-TO-EXCEED \$10,700.00 [Golf Fund Acct. No. 584-755.210-751.000 = \$3,500.00; Golf Fund Acct. No. 584-755.220-751.000 = \$3,000.00; Golf Fund Acct. No. 584-755.230-751.000 = \$3,500.00; and Sewer Fund Acct. No. 590-550.202-726.000 = \$700.00]. [NOTE: This resolution also lists "Major Street Fund" as a funding source, however, no corresponding account number is named.]

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

091037 Contract/Landscape Concepts Management/Tree Trimming

Resolution authorizing the proper City Officials, upon City Council approval, to enter into a contract with Landscape Concepts Management for tree trimming, as requested by Parks and Recreation, in an amount NOT-TO-EXCEED \$15,000.00 [General Fund Acct. No. 101-752.102-801.000].

SEPARATED FROM MASTER RESOLUTION

091038 Contract/J & M Tree Service/Tree Removal

Resolution authorizing the proper City Officials, upon City Council approval, to enter into a contract with J & M Tree Service for tree removal, as requested by Parks and Recreation, in an amount NOT-TO-EXCEED \$25,000.00 [General Fund Acct. No. 101-752.102-801.000].

SEPARATED FROM MASTER RESOLUTION

091039 Saginaw Asphalt Paving Co./Cold Patch Material

Resolution authorizing the Department of Purchases and Supplies, upon City Council approval, to issue a purchase order to Saginaw Asphalt Paving Co. for cold patch material, as requested by the Water Service Center, in an amount NOT-TO-EXCEED \$80,000.00 [Sewer Fund Acct. No. 590-540.208-782.000 = \$62,500.00; Water Fund Acct. No. 591-540.202-726.000 = \$17,500.00].

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

091040 Sale of City-Owned Property/Hamilton Community Health Network/Sale of

Sixty-Seven [67] City Parcels/N. Saginaw Street

Resolution authorizing the proper City Officials, upon City Council approval, to do all things necessary to execute the proper documentation with Hamilton Community Health Network for the sale of sixty-seven [67] City parcels located on N. Saginaw Street (between Leith Street and Dartmouth Street), as requested by Planning & Zoning, in the amount of \$50,100.00, with revenue from said sale credited to General Fund Acct. No. 101-371.210-670.000.

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

091045

Budget Amendment/Fiscal Year 2010/Transfer of Funds/Dept. of Budget Management/Dept. of Human Resources/Executive Secretary Position

Resolution authorizing the appropriate City Officials, upon City Council approval, to do all things necessary to process a budget adjustment to transfer funds in an amount NOT-TO-EXCEED \$47,057.00, as requested by the Dept. of Human Resources/Labor Relations, to fund the wages and fringes of the Executive Secretary position in the Human Resources/Labor Relations Department [funding from Budget Management-Wages & Salaries Acct. No. 101-212.100-702.000 = \$33,041.00 and from Budget Management-Direct Fringes Acct. No. 101-212.100-719.000 = \$14,016.00; funding to Personnel Office-Wages & Salaries Acct. No. 101-270.100-702.000 = \$33,041.00 and to Personnel Office-Direct Fringes Acct. No. 101-270.100-719.100 = \$14,016.00]. [NOTE: The Department of Human Resources/Labor Relations has expended all funds in its Professional Services Acct. No. 101-270.100-801.000 due to costs incurred for labor negotiations legal fees.]

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

091046

Grant Acceptance/U.S. Department of Energy Efficiency and Conservation/Strategy Development

Resolution authorizing the proper City Officials, upon City Council approval to do all things necessary to comply with the terms and conditions set forth in the grant agreement with the U.S. Dept. of Energy and accept \$1,147,900.00 in Efficiency and Conservation Block Grant Program funds (Award No. DE-SC0001367), as requested by the Department of Community and Economic Development, in order to develop energy efficiency and conservation strategies that save energy, reduce greenhouse gas emissions, and create or save local jobs, AND to establish appropriate revenue and expense accounts in the 297 Fund, with funds made available in Revenue Acct. No. 297-744.100-530.000 and Expense Acct. No. 297-744.100-700.100. [NOTE: The period of performance is 36 months (3 years) with a requirement to obligate/commit all funds within 18 months of receipt of the effective date of the award.]

SEPARATED FROM MASTER RESOLUTION

091047

Grant Acceptance/Community Foundation of Greater Flint/Comprehensive Rental Code Enforcement Program

Resolution authorizing the appropriate City Officials, upon City Council approval, to do all things necessary to comply with the terms and conditions set forth by the Community Foundation of Greater Flint and accept grant funds to support the Comprehensive Rental Code Enforcement Program, in the amount of \$10,000.00, as requested by the Department of Community and Economic Development, AND to do all things to establish appropriate revenue and expense accounts in the 542 Fund. [NOTE: No specific account numbers are listed on the resolution.]

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

091048

Reprogramming/HOME Administration Funds/Metro Housing Partnership, Inc./Administrative Support/Tenant-Based Rental Assistance Program [TBRA]

Resolution authorizing the appropriate City Officials, upon City Council approval, to do all things necessary to reprogram \$12,500.00 in HOME Administration Funds (Revenue Acct. No. 237-749.100-502.749 and Expenditure Acct. No. 237-749.100-805.502) into Metro Housing Tenant-Based Rental Assistance Program Funds (Revenue Acct. No. 237-749.442-502.749 and Expenditure Acct. No. 237-749.442-805.452), for administrative support of the TBRA Program to provide decent and affordable housing to very-low income and homeless families in the city of Flint, as requested by the Department of Community and Economic Development.

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

091051

Federal Emergency Management Agency [FEMA]/National Flood Insurance Program [NFIP]/Floodplain Development Management

Resolution authorizing the appropriate City Officials, upon City Council approval, to do all thing necessary to maintain eligibility and continued participation in the National Flood Insurance Program, as requested by the City Attorney's Office, by directing the designated enforcing agent for the construction code act (Building Inspector) to administer, apply, and enforce the floodplain management regulations as contained in the state construction code (including Appendix G, if adopted) and to be consistent with those regulations, AND assuring the Federal Insurance Administrator that the City intends to review on an on-going basis all amended and revised Flood Hazard Boundary Maps [FHBMs] and Flood Insurance Rate Maps [FIRMs], and related supporting data and revisions thereof, and revisions of 44 CFR, Part 60 (Criteria for Land Management and Use), and make such revisions in its floodplain management regulations as may be necessary to continue to participate in the program, AND assuring the Federal Insurance Administrator that it will adopt the current effective FEMA Flood Insurance Study, FHBMs, and/or FIRMs by reference within its Floodplain Management Map Adoption Ordinance or similarly binding ordinance documentation. [NOTE: The City of Flint currently participates in FEMA's National Flood Insurance Program by complying with the program's applicable statutory and regulatory requirements for the purposes of significantly reducing flood hazards to persons, reducing

property damage, and reducing public expenditures, and providing for the availability of flood insurance and federal funds or loans within its community.]

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

091033 CO #3/Contract/Allied Waste Systems-Citizens Disposal/Landfill Services

Resolution authorizing the proper City Officials, upon City Council approval, to issue a purchase order to enter into change order #3 to the contract with Allied Waste Systems/Citizens Disposal for landfill services of construction and demolition materials, as requested by the Development Division, in an amount NOT-TO-EXCEED \$250,000.00, and a revised contract amount of \$515,000.00 [Building Inspection Fund Acct. No. 542-748.150-801.000 = \$100,000.00; Acct. No. 542-371.706-801.000 = \$150,000.00].

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

091041 Contract/Complete Auto & Truck Parts, Inc./Vehicle Towing and Storage

Resolution authorizing the proper City Officials, upon City Council approval, to enter into a contract with Complete Auto & Truck Parts, Inc. for the towing and storage of vehicles, as requested by the Police Department, in an amount NOT-TO-EXCEED \$129,000.00 [General Fund Acct. No. 101-305.206-801.000].

SEPARATED FROM MASTER RESOLUTION

091052.1 Amended Resolution/Contract/Rowe Professional Services, Inc./Project Plan Design/Water Pumping Station No. 3/Drinking Water Revolving Fund [DWRP]

An Amended Resolution authorizing the proper City Officials, upon City Council approval, to enter into a contract with Rowe Professional Services, Inc. to do design work for the DWRP Project at Cedar Street - Water Pumping Station No. 3, as requested by Utilities, in an amount NOT-TO-EXCEED \$75,000.00 [Water Fund Acct. No. 591-536.100-801.000]. [NOTE: Resolution amended by Administration to add vendor name and location name.]

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

091053 Settlement/Keith Roberts v. Donald Williamson and Gary Hagler/U.S. District Court No. 08-cv-14209

Resolution authorizing the appropriate City Officials to make payment, in the amount of \$85,000.00, to Keith Roberts and his attorney, Glen N. Lenhoff, in satisfaction of any and all claims arising out of the reassignment of Mr. Roberts from police quartermaster to the patrol unit, with funding made available from Suits and Settlements Acct. No. 677-266.200-956.300.

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

091054 Public Hearing/Grant Submission/United States Environmental Protection Agency [EPA]/Site Assessment/Hazardous Substances or Petroleum Products

Resolution to set a public hearing to receive public comment prior to submission of a grant request to the U.S. Environmental Protection Agency for Hazardous Substance and Petroleum Assessments on the 12th day of October, 2009, at 5:30 p.m. in the City Council Chambers, 1101 S. Saginaw St. Flint, AND the Department of Community and Economic Development shall publish notice of this hearing not less than least ten (10) days prior, AND that at said hearing any interested parties shall have the opportunity to be heard relative to said application.

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

091055 Designation of Street Administrator/Michigan Department of Transportation [MDOT]/Thomas D. McCabe/DPW Director

Resolution approving the designation of Thomas D. McCabe, DPW Director, as the designated Street Administrator for the City of Flint in all transactions with the State Transportation Department, pursuant to Section 13(9) of Act 51, Public Acts of 1951, and as required by the Michigan Department of Transportation, Bureau of Finance and Administration, Lansing, Michigan.

A motion was made by Councilperson Kincaid, seconded by Councilperson Hill, that this matter be ADOPTED BY THE MASTER RESOLUTION. The motion carried by the following vote:

Aye: 6 - Councilperson Poplar, Councilperson Hill, Councilperson Neeley, President Ananich, Councilperson Gonzales and Councilperson Kincaid

Absent: 3 - Vice President Loyd, Councilperson Nelson and Councilperson Sims

091056 Reimbursement/Flint Board of Education/Voting Access for Individuals with Disabilities [VOTE] Program Grant/Washington Elementary School

Resolution authorizing the appropriate City Officials, upon City Council approval, to pay the Flint Board of Education for repairs completed to bring Washington Elementary up to Americans with Disabilities Act [ADA] standards, as requested by the City Clerk, in the amount of \$4,060.00 [City Clerk Elections Acct. No. 101-262.701-801.000], AND resolving that, following payment to the Flint Board of Education, the Office of the City Clerk will submit to the Michigan Secretary of State's Office (along with supporting documentation) a request for reimbursement to the City in the amount of \$4,060.00 as outlined in the grant agreement guidelines.

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

091037 Contract/Landscape Concepts Management/Tree Trimming

Resolution authorizing the proper City Officials, upon City Council approval, to enter into a contract with Landscape Concepts Management for tree trimming,

as requested by Parks and Recreation, in an amount NOT-TO-EXCEED \$15,000.00 [General Fund Acct. No. 101-752.102-801.000].

A motion was made by Councilperson Kincaid, seconded by Councilperson Hill, that this matter be Adopted. The motion carried by the following vote:

Aye: 6 - Councilperson Poplar, Councilperson Hill, Councilperson Neeley, President Ananich, Councilperson Gonzales and Councilperson Kincaid

Absent: 3 - Vice President Loyd, Councilperson Nelson and Councilperson Sims

091038

Contract/J & M Tree Service/Tree Removal

Resolution authorizing the proper City Officials, upon City Council approval, to enter into a contract with J & M Tree Service for tree removal, as requested by Parks and Recreation, in an amount NOT-TO-EXCEED \$25,000.00 [General Fund Acct. No. 101-752.102-801.000].

A motion was made by Councilperson Kincaid, seconded by Councilperson Hill, that this matter be Adopted. The motion carried by the following vote:

Aye: 6 - Councilperson Poplar, Councilperson Hill, Councilperson Neeley, President Ananich, Councilperson Gonzales and Councilperson Kincaid

Absent: 3 - Vice President Loyd, Councilperson Nelson and Councilperson Sims

091046

Grant Acceptance/U.S. Department of Energy Efficiency and Conservation/Strategy Development

Resolution authorizing the proper City Officials, upon City Council approval to do all things necessary to comply with the terms and conditions set forth in the grant agreement with the U.S. Dept. of Energy and accept \$1,147,900.00 in Efficiency and Conservation Block Grant Program funds (Award No. DE-SC0001367), as requested by the Department of Community and Economic Development, in order to develop energy efficiency and conservation strategies that save energy, reduce greenhouse gas emissions, and create or save local jobs, AND to establish appropriate revenue and expense accounts in the 297 Fund, with funds made available in Revenue Acct. No. 297-744.100-530.000 and Expense Acct. No. 297-744.100-700.100. [NOTE: The period of performance is 36 months (3 years) with a requirement to obligate/commit all funds within 18 months of receipt of the effective date of the award.]

A motion was made by Councilperson Kincaid, seconded by Councilperson Hill, that this matter be Adopted. The motion carried by the following vote:

Aye: 6 - Councilperson Poplar, Councilperson Hill, Councilperson Neeley, President Ananich, Councilperson Gonzales and Councilperson Kincaid

Absent: 3 - Vice President Loyd, Councilperson Nelson and Councilperson Sims

091041

Contract/Complete Auto & Truck Parts, Inc./Vehicle Towing and Storage

Resolution authorizing the proper City Officials, upon City Council approval, to enter into a contract with Complete Auto & Truck Parts, Inc. for the towing and storage of vehicles, as requested by the Police Department, in an amount NOT-TO-EXCEED \$129,000.00 [General Fund Acct. No.

101-305.206-801.000].

A motion was made by Councilperson Kincaid, seconded by Councilperson Hill, that this matter be Adopted. The motion carried by the following vote:

Aye: 6 - Councilperson Poplar, Councilperson Hill, Councilperson Neeley, President Ananich, Councilperson Gonzales and Councilperson Kincaid

Absent: 3 - Vice President Loyd, Councilperson Nelson and Councilperson Sims

091065 Park Millage Funds/Distribution

Referral by Councilperson Neeley to FINANCE/MAYOR/ADM. He asks for a breakdown of Parks Millage dollars for the last six [6] months, detailing the exact distribution of funds - in particular, the portion that has gone to tree removal. Please provide a written response to be distributed to all Councilpersons.

Referred for Response to the FINANCE DEPARTMENT

REFERRED TO COMMITTEE to the FINANCE COMMITTEE

091061 Ordinance to amend the Code of the City of Flint by amending Chapter 31, General Offenses, by restating Sections 31-7 through 31-9.1, and by the addition of new Sections 31-7.1 (School Year Curfew-Minors 12 and Under), 31-8.1 (School Year Curfew-Minors 14 and Under), and 31-9.1 (School Year Curfew-Minors Under 17), and the renumbering of the existing Section 31-9.1 to Section 31-9.2 and the existing Section 31-9.2 to Section 31-9.3. [NOTE: It is the general purpose and intent of the City of Flint to ensure that minors are being educated on weekdays during regular school hours.]

A motion was made by Councilperson Neeley, seconded by Councilperson Gonzales, that this matter be ACKNOWLEDGED FOR FIRST READING. The motion carried by the following vote:

Aye: 6 - Councilperson Poplar, Councilperson Hill, Councilperson Neeley, President Ananich, Councilperson Gonzales and Councilperson Kincaid

Absent: 3 - Vice President Loyd, Councilperson Nelson and Councilperson Sims

091066 Flint Police Department/Detective Bureau Information

Referral by Councilperson Poplar to POLICE DEPARTMENT/MAYOR/ADM. She requests the following information: (1) the total number of detectives working criminal investigations; (2) the total number of "open" cases currently being worked on; (3) the oldest "open" case on file; and (4) the total number of cases solved in years 2005, 2006, 2007, and 2008. Please provide a written response to be distributed to all Councilpersons.

Referred for Response to the POLICE DEPARTMENT

REFERRED TO COMMITTEE to the GOVERNMENTAL OPERATIONS COMMITTEE