

# **City of Flint, Michigan**

*Third Floor, City Hall,  
1101 S. Saginaw Street  
Flint, Michigan 48502  
[www.ci.flint.mi.us](http://www.ci.flint.mi.us)*



## **Meeting Agenda - Final**

**Wednesday, February 18, 2009**

**5:00 PM**

**Committee Room**

### **FINANCE COMMITTEE**

*Scott, Kincaid, Chairperson, Ward 9  
Kerry Nelson, Vice Chairperson, Ward 3*

*Delrico J. Loyd, Ward 1      Jacqueline Poplar, Ward 2  
Sandra Hill, Ward 4      Carolyn A. Sims, Ward 5  
Sheldon Neeley, Ward 6      Jim Ananich, Ward 7  
Ehren Gonzales, Ward 8*

*Inez M. Brown, City Clerk*

## ROLL CALL

## EXECUTIVE SESSION

*Finance Committee Chairman, Councilman Kincaid, called for an Executive Session so members of the City Council may be provided an update on the 68th District Court issue.*

## RESOLUTIONS

**081409.1** Corrected/FY09 Budget Adjustment/Budget Level/Cost Allocation Plan/68th District Court/From Line-Item Level to Departmental Level

A corrected resolution authorizing the appropriate City Officials to do all things necessary to adjust the Fiscal Year 2009 Budget, as agreed to by the Flint City Council and City Administration, to change the 68th District Court and all grants in the General Fund to a line item level department level, as it is the position of Administration that a department level budget is extremely necessary in order to process and spend the various grants in the General Fund in a timely manner.

**090074** Jennings Construction/Pierce Senior Center/Brennan Community Center/Floors & Tile/Stripping, Refinishing

Resolution authorizing the Department of Purchases & Supplies, upon City Council approval, to issue a purchase order to Jennings Construction for stripping/refinishing floors and tile at Pierce Senior Center and Brennan Community Center, as requested by Parks & Recreation, in an amount not to exceed \$4,267.52. (Senior Citizen Center Fund - 213-752.120-801.000 - \$1,921.60; 213-752.150-801.000 - \$2,345.92)

**090111** Sale of City-Owned Property/Flint Odyssey House/M.L. King/Avenue A

Resolution authorizing the appropriate City Officials to do all things necessary to enter into and complete the sale of the following described parcels of property located in the City of Flint, County of Genesee, State of Michigan, and to transfer the property to the Flint Odyssey House in an AS IS condition by means of conveyance of a Quit Claim Deed for the total cost of \$23,255.00 and revenue realized from the sale of this property to be placed in the General Fund Real Estate Division Account 101-371.210-673.100: Parcel #s 40-12-209-048 a vacant lot at 1210 M.L. King Ave. legally described as MCFARLAN & CO.'S DETROIT STREET ADDITION, PART OF LOTS 8 AND 9 DESC AS: BEG AT A PT ON NELY LINE OF DETROIT ST., 18.83 FT SELY FROM SWLY COR OF LOT 8; TH SELY ALG SD NELY LINE TO SWLY COR OF LOT 9; TH ELY ALG SLY LINE OF SD LOT 9 TO SELY COR OF SD LOT; TH NLY ALG ELY LINE OF LOTS 9 AND 8, 100 FT; TH WLY = WITH SLY LINE OF LOT 8, 60 FT; TH SLY = WITH ELY LINE OF LOT 8, 33 FT; TH SWLY, 44.97 FT TO BEG. BLK 4 for the cost of \$300.00; 40-12-209-051 (1216 M.L. King Ave.) legally described as MCFARLAN & CO'S DETROIT STREET ADDITION. PART OF LOTS 7, 8 AND 9, BLK 4. BEG AT A PT ON ELY LINE

OF DETROIT ST., 18.83 FT SELY FROM NW COR OF LOT 9; TH N 32 DEG 45 MIN W ALG SD ELY LINE 49 FT; TH N 57 DEG 15 MIN E, 54 FT; TH N 68 DEG 19 MIN 30 SEC E, 20.12 FT; TH S 1 DEG 30 MIN E, 55.6 FT; TH S 60 DEG 19 MIN W, 44.97 FT TO POB for the cost of \$5,200.00; 40-12-255-012 (1219 M. L. King Avenue) legally described as PLAT OF SECTIONS 2, 3, 4, 5, 6 AND 8 BEING PART OF THE RESERVE AT NEAR THE GRAND TRAVERSE ON FLINT RIVER. PART OF SEC 2 DESC AS: BEG AT A PT ON WLY LINE OF DETROIT ST. 220 FT NLY FROM ITS INTERSEC WITH NLY LINE OF 9TH AVE; TH WLY = WITH SD NLY LINE, 132 FT TO ELY LINE OF MAINES FLINT CREST; TH NLY ALG SD ELY LINE 55 FT ; TH ELY = WITH SD NLY LINE 132 FT TO WLY LINE OF DETROIT ST; TH SLY 55 FT TO BEG for the cost of \$7,300.00; 40-12-281-008 (1112 Avenue A) legally described as MCFARLAN & CO'S DETROIT STREET ADDITION S 1/2 OF LOT 1 for the cost of \$5,200.00; and 40-12-281-009 (1110 Avenue A) legally described as MCFARLAN & CO.'S DETROIT STREET ADDITION N 44-1/3 FT OF LOT 12, BLK 7 for the cost of \$5,255.00 for the total sum of \$23,255.00.

**090112** Acceptance/Mini-Grant/Greater Flint Arts Council/2008 Music in the Parks Program/Disbursement to Flint Institute of Music

Resolution authorizing the appropriate City Officials to do all things necessary to accept the terms and conditions of the mini-grant from Greater Flint Arts Council (GFAC) in the amount of \$4,000.00 and to recognize and appropriate the funds received in revenue account #101-751.708-539.000 and expense account 101-751.708.801.000 to pay the Flint Institute of Music an amount not to exceed the amount of the grant (\$4,000.00) to be used by the Institute to help cover the costs of artists and other program needs for the 2008 Music in the Parks Program.

**090121** FY09/Budget Amendment/Transfer/Law Office/Contractual Payments/Office Supplies

Resolution authorizing the appropriate City Offices to process a budget amendment to transfer appropriated 101 funds in the amount of \$2,000.00 from account number 101-266.100-825.000 (Law Office Operations - Contractual Payments) to account number 101-266.100-726.000 (Law Office Operations - Supplies), to facilitate the purchase of required office supplies for the Department of Law.

**090122** FY09/Budget Amendment/Transfer/Department of Law/Self-Insurance Fund/Mileage

Resolution authorizing the appropriate City Officials to process a budget amendment to transfer unappropriated 677 funds in the amount of \$2,000.00 to account number 677-266.200-861.000 (Law Office-Suits/Settlements - Mileage Reimbursements), to facilitate payment to Department of Law staff members who are required to travel to other venues using their personal vehicles.

**090124** CO#4/Contract Amendment/Sorenson Gross Construction/Drinking Water Revolving Loan Project (7019-4)/Decrease in Scope of Work

Resolution authorizing the proper City Officials, upon City Council approval, to approve an amendment in the amount of a \$25,000.00 decrease in the scope of work from the Drinking Water Revolving Loan Project #7019-4 and to enter into Change Order #4 to the contract with Sorensen Gross Construction, as requested by the Utilities Department, in a revised amount of \$7,476,082.48. (Previously approved \$7,501,082.48.)

**090125** FY09/A.S.K. Services/Additional Title Searches/Demolition Program

Resolution authorizing the Department of Purchases & Supplies, upon City Council approval, to issue a purchase order to A.S.K. Services for additional title searches for the Demolition Program through June 30, 2009, as requested by Transportation/Development Division, in an amount not to exceed \$8,400.00. (Building Inspections Fund 542-748.150-801.700)

**090126** The Flint Journal/Legal Advertising/Outstanding Invoices

Resolution authorizing the Department of Purchases & Supplies, upon City Council approval, to issue a purchase order to The Flint Journal for the payment of outstanding invoices for legal advertising, as requested by DCED, in an amount not to exceed \$10,000.00. (HUD Grant Fund 279-748.100-900.000; no General Fund funds will be used for this purchase order.)

**090127** Michigan Cat/Rental of Backhoe/Various Repairs

Resolution authorizing the Department of Purchases & Supplies, upon City Council approval, to issue a purchase order to Michigan Cat for various repairs to a rental of a backhoe, as requested by Transportation Department/Street Maintenance, in an amount not to exceed \$5,605.90. (Local Street Fund, Major Street Fund: 202-449.204-940.000 - \$1,100.00; 203-449.204-940.000 - \$3,100.00; 202-449.201-940.000 - \$1,405.90). Per Resolution Staff Review: Street Maintenance rented equipment from Michigan Cat during leaf season (6 weeks) for the removal of leaves. Michigan Cat charged fees for repairs, cutting blades and fuel once equipment was returned. These were unanticipated charges.

**090128** Applegate Chevrolet/Seven (7) Pickup Trucks/WPCF

Resolution authorizing the Department of Purchases & Supplies, upon City Council approval, to issue a purchase order to Applegate Chevrolet Co. for seven (7) pickup trucks (3 mid-sized 4x4 trucks & 3 2500 HD 4x4 with plow for the Water Pollution Control Facilities), as requested by the Utilities Division & Facilities Maintenance, in an amount not to exceed \$176,545.00. (Sewer Fund, Public Improvement Fund: 590-550.300-977.500 - \$152,865.00; 402-753.200-977-000 - \$23,680.00)

**090129** Nilfisk-Advance/Automatic Floor Scrubbing Machine

Resolution authorizing the Department of Purchases & Supplies, upon City

Council approval, to issue a purchase order to Nilfisk-Advance for an automatic floor scrubbing machine, as requested by Parks & Recreation to be used by Facilities Maintenance, in an amount of \$5,671.00. (General Fund - 101-753.200-977.000)

**090130** AIS Construction/Wheel Loader/Repair

Resolution authorizing the Department of Purchases & Supplies, upon City Council approval, to issue a purchase order to AIS Construction for the repair of a wheel loader (#6082, 1997 John Deere), as utilized by the Transportation/Street Division, in an amount not to exceed \$7,750.00. (Fleet/Central Garage Fund: 661-451.100-930.000) Per Resolution Staff Review: Front drive axle has been damaged beyond repairs and requires replacement.

**090131** Office Depot/Office Supplies

Resolution authorizing the Department of Purchases & Supplies, upon City Council approval, to issue purchase orders to Office Depot for office supplies, as requested by various departments, in an amount not to exceed \$2,054.50. (General Fund: 101-171.100-726.000 - \$900.00 - Office of Mayor/Supplies; 101-266.100-825.000 - \$1,154.50 - Law Office/Contractual Payments)

**090132** FY09/Contract/Insituform Technologies USA, Inc./6-12" Pipe Relining Services

Resolution authorizing the proper City Officials, upon City Council approval, to enter into a contract with Insituform Technologies USA, Inc. for FY09 6-12" pipe relining services, as requested by Utilities/Water Service Center, in an amount not to exceed \$125,000.00. (Sewer Fund: 590-540.100-801.000; budgeted; pre-encumbered) Per Resolution Staff Review: "The relining services allows the sewer to be rehabilitated without having to remove the street and dig down to the sanitary or storm main."

**090133** Contract/Utility Services Authority, LLC/16-24" Pipe Relining Services

Resolution authorizing the proper City Officials, upon City Council approval, to enter into a contract with Utility Services Authority, LLC for 16-24" pipe relining services, as requested by Utilities/Water Service Center, in an amount not to exceed \$75,000.00. (Water Fund: 591-540.100-801.000; budgeted; pre-encumbered) Per Resolution Staff Review: The relining services allows the sewer to be rehabilitated without having to remove the street and dig down to the sanitary or storm main.

**090134** FY09/Transfer/Budget Amendment/Fire Department/Budget Overruns

Resolution authorizing the appropriate City Officials to do all things necessary to process a budget amendment to transfer \$1,000.00 expense appropriation from 101-339.200-709.000 (Fire Prevention - Inspection & Training/Overtime) to 101-339.200-709.000 (Fire Prevention - Inspection & Training/Overtime) and \$302.60 from 101-339.200-719.100 (Fire Prevention - Inspection & Training/Direct Fringes) to 101-337.100-719.100 (Office of Fire Chief - Direct

Fringes) to help offset FY09 budget overruns. (Note: Resolution provides incorrect account to transfer \$1,000.00 into; should be 101-339.200-719.100 - Fire Prevention - Inspection & Training/Direct Fringes.)

**090135** Professional Services Agreement/Rowe, Inc./Williams Street Reconstruction Project/Engineering Services/Reprogramming/FY99 & FY2000 CDBG Funds

Resolution authorizing the appropriate City Officials to do all things necessary to reprogram funds in the amount of \$100,000.00 available from FY99 CDBG funds (\$60,319.32) and 2000 CDBG funds (\$39,680.68) both in account number 238-748.180-805.327 and to do all things necessary to enter into a contract with Rowe Incorporated to provide professional engineering services (contract administration, including inspections and other engineering services as outlined) for the reconstruction of Williams Street in the Smith Village Area as outlined in the attachment for a cost not to exceed \$100,000.00, beginning January 1, 2009 and extending through December 31, 2009. (See Also Resolution 081410, November 10, 2008 - Ron Bretz Excavating - Total Reconstruction of Williams Street between M. L. King and Saginaw Street in the Smith Village Homeownership Zone.)

**090139** Grant/Recognition & Appropriation/MSHDA/Blight Elimination Program/ Demolition

Resolution authorizing the appropriate City Officials to do all things necessary to recognize revenue and expenditures in the MSHDA (Michigan State Housing Development Authority) Blight Elimination Program, Grant No. COP-2009-0049 awarded to the City of Flint to demolish private and publicly-owned properties in the amount of \$500,000.00 for the period of January 1, 2009 through December 31, 2009 and to recognize revenues and expenditures in like amount in the MSHDA accounts (542 Fund), Department ID #371.706 and authorizing Donald J. Williamson, Mayor of the City of Flint, or an authorized designee, to sign and/or submit grant related reports, forms and documents on behalf of the City.

**090140** Amendment/FY2008-2009/Professional Services Contract/Wade-Trim, Inc./Citywide Bridge Inspections

Resolution authorizing the appropriate City Officials to do all things necessary to amend the Professional Services Agreement with Wade Trim, Inc. (Resolution 090081) to conduct FY2008-2009 citywide bridge inspections as required by MDOT (Michigan Department of Transportation) for an additional contract price not-to-exceed \$2,850.00 and an aggregate contract price not-to-exceed \$42,800.00 with funding made available for the amendment from Expense Account 202-443.200-801.000, as requested by the Transportation Department.

**090141** Receipt/Revenue/Genesee County Land Bank Authority/Demolition/75 Structures/Memorandum of Understanding

Resolution authorizing the appropriate City Officials to recognize revenue to be received in the amount of \$510,000.00 (Per Resolution Staff Review) during

FY2009-2010 in account #542-371.206-626.000 for the demolition of seventy-five (75) structures owned by Genesee County Land Bank Authority per the Memorandum of Understanding executed December 4, 2008, (copy attached) to accurately track revenue that originates from demolition performed by the City and to set up like expense accounts, as requested by the Development Division.

## DISCUSSION ITEMS

**080243** Swartz Creek Golf Course/Restaurant/RFP

Referral made by Councilman Gonzales to PARKS & REC/MAYOR/ADM. He would like to know the process for request for bid proposals as it relates to the Swartz Creek Golf Course. Have any RFPs been mailed? If so, have any responses been received? If no RFPs have been mailed, please provide an update on this facility.

Referral by Councilperson Gonzales to PARKS & RECREATION/MAYOR/ ADM. He asks that Administration work to get a vendor at the Swartz Creek Golf Course Clubhouse because the City is losing money due to leagues finding other facilities for golfing, not to mention the problems that season-pass holders are experiencing. Please provide a written response to all Councilpersons sharing suggestions for re-opening.

**080474** Audit/Self-Insurance Fund (677)/Legal Department

Councilman Kincaid informed members of the Flint City Council he had requested Plante & Moran to provide a proposal for Council review and a resolution whereby they would perform an audit of the 677 Fund in the Legal Department from the period of January 1, 2007 through December 31, 2007.

**080486** Capital Purchase/Police Department/14 Tahoes

Referral by Councilwoman Sims to CITY ADMINISTRATOR/MAYOR/ADM. She asked the City Administrator about the "Capital Purchase" for 14 new Tahoes for the Flint Police Department, as referred to by the City Administrator. The City Administrator agreed to provide the "particulars" about the finances of these vehicles with "Capital Purchase" monies, requesting the information from Finance and Budget Departments.

**080607** Fire Escrow Fund

Referral by Councilwoman Sims to CITY TREASURER/MAYOR/ADM. She requests a copy of the Fire Escrow Account activity and balance from July 1, 2004 through May 21, 2008. Copies should be provided to all City Council Members and the City Council Office prior to the next City Council Finance Committee Meeting.

**081030** Cameras/Monitors/Ward Captains/Legality

Referral by Councilwoman Sims to OMBUDSMAN. She asks the

Ombudsman's Office to investigate the issue of monitors, cameras, etc. installed in mayoral appointed Ward Captains homes located in each of the nine wards of the City of Flint. The homes of these individuals also have had land lines placed in their homes to receive phone calls. Is this legal? Who has paid for this equipment? Who authorized the payment? Is it legal to have cameras in your home, installed by an elected official, to monitor other people and properties?

**081094** Adopted FY2007-2008 Budget/Administration & All City Departments/ Compliance

City Council Vice President, Sheldon Neeley, pointed out some City departments are not in compliance with the Adopted FY2007/2008 City of Flint budget, as adopted, and asks the administration and ALL City departments to watch their budgets as adopted by Council very carefully and remain in compliance, not overspending. The City Council does not need to be accused of shutting down major departments due to lack of adherence to budgetary controls to prevent overspending. He doesn't want the administration saying they are going to be short on funds. The City Council will not take the blame for department and administrative overspending.

**081169** FY2006/2007/Demolition Contracts/CDBG Funds

Councilman Kincaid made a referral to MAYOR/ADM on April 28, 2008 to replace the resolution 080354 - CO #1/Contract Extension/City of Flint Utilities Department/CDBG/Water/Sewer Relining, in the amount of \$100,000.00, with a new resolution for demolition of properties throughout the City of Flint, for City Council approval.

**081173** Fire Department/State Certified Mechanic/City of Flint

Referral by Councilman Loyd to FIRE DEPARTMENT/MAYOR/ADM. He asks the administration to (1) Look at the possibilities of the City of Flint hiring a State certified mechanic to do the in-house regular maintenance of Fire Department Vehicles. (2) In addition, the individual who has been doing this work has been laid off and should be brought back to work at the City Fire Department to continue the in-house regular maintenance of Fire Department vehicles. Larger maintenance work would continue to be done by a company certified to do that work; (3) Provide all members of Council and the City Council Office with a list (in writing) of the employees in the Fire Department who have been laid off, etc.

**081230** Freedom of Information (FOIA) Request/Michael Vance

Councilwoman Sims asked members of the Flint City Council to address the issue of a denial of a Freedom of Information Request made by the City Attorney's Office regarding Mr. Alex Harris's request for information regarding Mr. Michael Vance and monies paid him related to a lawsuit settlement, back pay, return of annual and sick time, current salary, fund from which his salary is paid, etc. See also City Council referral 080430 - Employee Status/Michael Vance/Backpay, initially made April 14, 2008, with no response received from

the City Attorney's Office, to date. All settlements are to be approved by the Flint City Council and become a matter of public record. Mr. Harris is asking the City Council to intervene.

**081231** Water/Sewer Fund/Judgement/Legal Opinion

Request made by Finance Chairman, Scott Kincaid, to Trachelle C. Young, Chief Legal Officer, and hand-delivered on July 23, 2008, regarding the Water Fund. He requested a legal opinion on whether or not the payment to Atty. Tom Pabst in excess of \$1.5 million to satisfy the judgement against the City of Flint was allowable (legal) and from which fund the monies were taken. To date, no response has been received.

**081243** Golden Age Magazine/City of Flint Senior Citizens Magazine/City Council Input

Referral by Councilman Neeley to PARKS/REC/MAYOR/ADM. He requests that information for the City of Flint senior citizens magazine from members of the Flint City Council also be included in this publication. Please provide process, in writing, to all members of Council and the City Council Office for submitting information to be published in this magazine geared for the senior citizens of the City of Flint.

Referral by Councilman Neeley to PARKS/REC/MAYOR/ADM. He would like a written response from the Parks & Recreation Department to be provided to all members of Council and the City Council Office to the following: (1) Is the revenue received from advertising in the Senior Citizens Magazine coming back to the City of Flint? (2) What fund are these revenues being placed? (3) Are there advertisements sold in this magazine that are being paid for by the City of Flint? (4) If so, what is the name of the business, doctor, agency, company, etc., and what is the cost of the advertisement?

**081294** Attendance Requested/Director of Parks & Recreation/Forestry/Bob Cook

Referral made by Councilman Neeley/City Council to PARKS & RECREATION/FORESTRY/ MAYOR/ADM. Another request is being made by the Flint City Council to the Director of Parks & Recreation to appear before it to address resolutions presented by the Director of Parks & Recreation/Forestry and City Council and resident concerns. Several requests have previously been made; Mr. Cook has yet to appear before the City Council to provide responses to questions regarding resolutions and other questions/concerns of members of the City Council.

**081460** Senior Citizens' Community Centers/Food & Supplies

Referral by Councilman Ananich to PURCHASING/MAYOR/ADM. He asks the Purchasing Department/Mayor/Adm. to solicit bids from other businesses (located within the City of Flint) to provide food and supplies to City of Flint Senior Citizens Community Centers.

**081488** Newly Acquired/Outfitted Vehicles

Councilwoman Sims asked that a Discussion Item be added to the Finance Committee Agenda regarding the acquisition and outfitting of vehicles by the Police Department/Parks & Recreation: SWAT Team, Bomb Squad, CSI, Parks & Recreation Senior Citizens' Van, older Jeep, Dodge Chargers, etc., liability, insurance, license plates.

**081492** Neighborhood Stabilization Program

Update on Neighborhood Stabilization Program as submitted by Major Grants Division.

**081513** Demolition/List of Structures

Referral by Councilman Kincaid to TRANSPORTATION/MAYOR/ADM. He asks the Transportation Director to provide all members of the City Council and the City Council Office with a list of structures (by ward) to be demolished in the City of Flint.

**081514** CDBG Dollars/Genesee Towers/Demolition

Referral by Councilman Loyd to MAJOR GRANTS/MAYOR/ADM. He requests the presence of Mrs. Nancy Jurkewicz Rich (Director of Major Grants) at the next Finance Committee Meeting to address questions members of Council have regarding the demolition of Genesee Towers and CDBG dollars.

**090069** Bomb Squad Truck/Acquisition/Bomb Squad

Referral by Councilman Neeley to POLICE DEPT./MAYOR/ADM. He requests a written response be provided to all members of Council and the City Council Office to the following referral: Any time there's any incident where we have a bomb threat or bomb scare, we dispatch the county or the State to come in to find the bomb and/or to disarm a bomb. Please provide written response to the following: (1) Does the City of Flint have its own internal Bomb Squad? (2) If so, (a) when was it established, (b) who is the supervisor of this unit? and (c) provide names of City employees (police officers, firefighters, etc.) who are a part of this squad and trained to find and disarm a bomb? (See Resolution 090005.)

Referral by Councilman Loyd to POLICE DEPT./MAYOR/ADM. He asks the administration to provide all members of the City Council with the specifics on the acquisition of the Bomb Squad truck: (1) How long it has been in the possession of the City of Flint Police Department; (2) means of acquisition, (3) cost, etc.

**090088** Budget-To-Actual Reports

Finance Committee Chairman Kincaid requested the City Council President to forward communication to the Mayor/Adm. demanding they provide members of the City Council copies of the Budget-To-Actual reports, specifically, ending December 31, 2008. State law requires these documents SHALL be provided to the City Council. Copy of letter/communication should also be sent to the

State Treasurer.

**090089** Non-Payment/Greater Flint Arts Council/2008 4th of July Celebration

Referral by Councilman Neeley to FINANCE DEPARTMENT/MAYOR ADM. He asks for a written response to be provided to all members of Council and City Council Office to the following: (1) Who is serving as Finance Director for the City of Flint? (2) Has the \$20,000.00 approved by the Flint City Council for the 2008 4th of July Fireworks Celebration been forwarded to the Flint Arts Council? If not, provided explanation of why not and when this payment will be approved.

**090091** Investigation/Ombudsman/City Attorney/February 2, 2009

Referral by Councilwoman Poplar to OMBUDSMAN. She requests the Ombudsman's Office to investigate this issue and provide the City Council Office with a written Ombudsman's report on the results of the investigation of the following complaint. This information should be provided to the City Council as soon as possible.

On February 2, 2009, the Chief Legal Officer for the City of Flint was in Judge Hayman's courtroom with Atty. C. Frederick Robinson and David Davenport from 2:15 p.m. until 4:30 p.m.

1. Was the Chief Legal Officer for the City of Flint a paid spectator for these proceedings?
2. Who was Ms. Young representing in this case - the City Council or the Mayor?
3. Was she attending this court proceeding on City time at the taxpayers' expense?
4. Or, was vacation time used by Ms. Young if she was not representing the City?
5. If Ms. Young was not in court representing the City Council or the Mayor, would this be considered a conflict of interest?
6. Was Atty. C. Frederick Robinson being paid by the City of Flint as he IS one of the known attorneys for Donald J. Williamson?

**090123** Consumers' Energy/Senior Citizens/Millage Dollars

Referral by Councilwoman Sims to PARKS & REC/MAYOR/ADM/GENESEE COUNTY PLANNING COMMISSION. She requests the presence of Ms. Julie Hinterman (Genesee County Planning Commission) and Ms. Tina Conley at the next Finance Committee Meeting to address members of the City Council questions and concerns regarding the Senior Centers and the use of the Senior Millage dollars to help seniors during the winter months.