

City of Flint, Michigan

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



Meeting Agenda - Final

Wednesday, June 23, 2021

5:00 PM

ELECTRONIC PUBLIC MEETING

FINANCE COMMITTEE

*Santino J. Guerra, Chairperson, Ward 3
Monica Galloway, Vice Chairperson, Ward 7*

Eric Mays, Ward 1

Kate Fields, Ward 4

Herbert J. Winfrey, Ward 6

Maurice D. Davis, Ward 2

Jerri Winfrey-Carter, Ward 5

Allan Griggs, Ward 8

Eva Worthing, Ward 9

Inez M. Brown, City Clerk

Davina Donahue, Deputy City Clerk

SPECIAL PUBLIC NOTICE -- ELECTRONIC PUBLIC MEETING**PUBLIC NOTICE
FLINT CITY COUNCIL ELECTRONIC PUBLIC MEETING**

On Friday, October 5, 2020, the Michigan Supreme Court (MSC) issued an order declaring that the Emergency Powers of Governor (EPG) Act as an unconstitutional delegation of legislative authority, which was the primary authority relied on by Governor Whitmer for her COVID-19 related executive orders. Subsequently, Governor Whitmer requested that the MSC clarify that their order does not go into effect until October 30, 2020. On Monday October 12, 2020, the Michigan Supreme Court rejected Governor Whitmer's request to delay the effect of its decision to strike down the EPG. On, Tuesday, October 13, 2020, Senate Bill 1108 passed, amending the Open Meetings Act to allow municipalities to hold electronic meetings. On Friday, October 16, 2020, Governor Whitmer signed into law Senate Bill 1108 amending the Open Meetings Act. Subsequently, on December 22, 2020, Public Act 267 of 1976 was amended through Senate Bill 1246 extending the electronic meetings with no reason through March 31, 2021. The act also allows that after March 31, 2021, electronic meetings may be held if a local state of emergency was declared. On March 23, 2020, the Flint City Council extended Mayor Neeley's declaration of emergency indefinitely due to the COVID-19 pandemic. Therefore, this meeting will be held electronically.

Pursuant to Act 267 of the Public Acts of 1976 Open Meetings Act as amended and Flint City Charter Section 3-202, notice is hereby given that the Flint City Council hereby calls for Regular Meetings of the Flint City Council scheduled to be held as follows:

**Flint City Council Committee Meetings
(Finance, Governmental Operations, Legislative & Grants)
Wednesday, June 23, 2021, at 5 p.m.**

The public and media may listen to the meeting online by live stream at <<https://www.youtube.com/channel/UCp2cWTuocUM3awU4xXWzwaw>> or through Start Meeting by dialing (617) 944-8177. If unable to call in, please dial (206) 451-6011.

1. In order to speak during the PUBLIC SPEAKING PERIOD of each meeting by telephone, participants will also call (617) 944-8177 (if unable to call in, please dial (206) 451-6011):
 - a. All callers will be queued and muted until the Public Speaking portion of each agenda;
 - b. Public speakers will be unmuted in order and asked if they wish to address the City Council ON ANY SUBJECT;
 - c. Public speakers should state and spell their name for the record and will be allowed two (2) minutes for public speaking during each meeting;
 - d. The speaker will be returned to mute after the 2 minutes have expired;
 - e. After the telephonic public speakers for the last committee meeting are completed, emailed public comments will be read by the City Clerk. All emailed public comments will be timed for 2 minutes;
 - f. Per Rules Governing Meetings of the Council (Rule 7.1 VII), there will only be one speaking opportunity per speaker per meeting.

Consequently, public participants who call in and speak during the public speaking period of the meetings WILL NOT have written comments as submitted read by the City Clerk.

2. The public may send public comments by email to CouncilPublicComment@cityofflint.com <<mailto:CouncilPublicComment@cityofflint.com>> no later than 10 minutes prior to the meeting start time of 5 p.m.

3. Persons with disabilities may participate in the meeting by the above-mentioned means or by emailing a request for an accommodation to CouncilPublicComment@cityofflint.com, with the subject line Request for Accommodation, or by contacting the City Clerk at (810) 766-7418 to request accommodation - including but not limited to interpreters.

If there are any questions concerning this notice, please direct them to City Council office at (810) 766-7418.

ROLL CALL

MEMBER REMOTE ANNOUNCEMENT

Pursuant to the newly revised Open Meetings Act, each Council member shall state that they are attending the meeting remotely and shall state where he or she is physically located (county or city and state).

MEMBER CONTACT INFORMATION

Eric Mays - (810) 922-4860; Maurice Davis - mdavis@cityofflint.com; Santino Guerra - sguerra@cityofflint.com; Kate Fields - kfields@cityofflint.com; Jerri Winfrey-Carter - jwinfrey-carter@cityofflint.com; Herbert Winfrey - (810) 691-7463; Monica Galloway - mgalloway@cityofflint.com; Allan Griggs - agriggs@cityofflint.com; Eva Worthing - eworthing@cityofflint.com.

PROCEDURES ON CONDUCTING ELECTRONIC MEETINGS

All boards and commissions must adhere to all laws established under the Michigan Compiled Laws and in accordance with the revisions to the Open Meetings Act adopted in Senate Bill 1246, as passed on December 17, 2020, and signed into law on December 22, 2020, and subsequent amendments that may be adopted.

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Section 31-10, Disorderly Conduct, Assault and Battery, and Disorderly Persons, and will be subject to arrest for a misdemeanor. Any person who prevents the peaceful and orderly conduct of any meeting will be given one warning. If they persist in disrupting the meeting, that individual will be subject to arrest. Violators shall be removed from meetings.

EXECUTIVE (CLOSED) SESSION

The Department of Law has requested an Executive Session to update City Council on Dotson v. City of Flint., Case No. 21-115650-CZ, and Sunset Village (COF v. Flint 770 Investment, LLC, Case No. 21-115305-CZ).

PUBLIC SPEAKING

COUNCIL RESPONSE

SPECIAL ORDERS

210296 Special Order/Lost Revenue/Income Tax

A Special Order as requested by Councilperson Galloway to discuss the loss of revenue from income tax between 2019 and 2020.

210278 Special Order/Flint Water Crisis Criminal Cases/Former Special Prosecutor Todd Flood

A Special Order as requested by Councilperson Mays to discuss Flint water crisis criminal cases with Former Special Prosecutor Todd Flood.

210275 Special Order/Master Fee Schedule/Waste Collection Fees

A Special Order as requested by Council President Fields to discuss waste collection fees in the Master Fee Schedule.

RESOLUTIONS

210289 Two-Year Contract/Complete Towing/Towing and Storage Services

Resolution resolving that the appropriate city officials are authorized to do all things necessary to enter into a contract with Complete Towing to provide towing and storage services, in an amount NOT-TO-EXCEED \$185,845.00 for FY2021 and \$242,400.00 for FY2022, pending budget adoption, [for an aggregate total of \$428,245.00], as requested by Police [General Fund Professional Services Acct. No. 101-305.206-801.000.]

210290 Contract/SpyGlass/Technology Expense Management Consulting

Resolution resolving that the proper city officials, upon City Council's approval, are authorized to do all things necessary to enter into a contract with SpyGlass to provide technology expense management consulting services for FY2022, in an amount NOT-TO-EXCEED \$846,105.24, as requested by Information Systems [Information Systems Communications Acct. No. 636-228.100-850.000.] [NOTE: SpyGlass will perform an audit of the city's primary telecommunications service accounts to seek cost recovery, service elimination and cost reduction recommendations. The initial audit revealed potential annual savings of \$846,105.24.]

210291 Contract/Lighthouse Insurance Group/(Formerly Known as Lake Agency, Inc.)/Excess Workers' Compensation Insurance Coverage

Resolution resolving that the appropriate city officials are authorized to enter into a contract with Lighthouse Insurance Group to provide the city with excess Workers' Compensation Insurance coverage through Midwest Employers Insurance Co. at a premium cost amount NOT-TO-EXCEED \$102,846.00 for the period July 1, 2021 to June 30, 2022, as requested by Finance [Self-Insurance Fund Acct. No. 677-174.851-955.000.]

210292 Recognition of Revenue/Justice Assistance Grants (JAG)

Resolution resolving that the Flint City Council is authorized to recognize the interest earned from the 2017 Justice Assistance Grants (JAG), in the amount of \$89.64, AND, resolving that the aforementioned \$89.64 be recognized, and appropriation in like amount be made to the appropriate JAG accounts.

DISCUSSION ITEMS

210295 Referral/Sale/3420 St. John Street

A referral as requested by Councilperson Guerra: re, He would like to know if the process for the sale of 3420 St. John Street was legal. [Referral Action Date: 6-14-21 @ Electronic City Council Meeting.]

ADJOURNMENT



PROPOSAL# 21000601

RESOLUTION NO.: 210289

PRESENTED: JUN 23 2021

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO COMPLETE TOWING FOR TOWING & STORAGE SERVICES

WHEREAS, the Police department requires towing and storage services. The Police department recommends the sole bidder Complete Towing be awarded the contract for towing and storage services in the amount of \$185,845 for FY2021 and \$242,400 for FY2022, totaling \$428,245.

Account Number	Account Name	Amount
101-305.206-801.000	Professional Services	\$185,845.00
	FY2021 GRAND TOTAL	\$185,845.00

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into a contract with Complete Towing to provide towing and storage services for FY2021 in the amount of \$185,845 and for FY2022, pending budget adoption, for the amount of \$242,400.

APPROVED AS TO FORM:

Angela Wheeler
Angela Wheeler (Jun 7, 2021 18:29 EDT)
Angela Wheeler, Chief Legal Officer

APPROVED AS TO FINANCE:

Shelbi Frayer
Shelbi Frayer (Jun 15, 2021 14:36 EDT)
Shelbi Frayer, Chief Financial Officer

FOR THE CITY OF FLINT:

CLYDE D EDWARDS
CLYDE D EDWARDS (Jun 18, 2021 07:48 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

Kate Fields, City Council President

APPROVED AS TO PURCHASING:

Christopher Mumby
Christopher Mumby (Jun 7, 2021 17:16 EDT)
Christopher Mumby, Interim Purchasing Manager



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 06/03/2021

BID/PROPOSAL#: 21000601

AGENDA ITEM TITLE: Towing & Storage

PREPARED BY: Rick Johnson – Police Department

VENDOR NAME: Complete Towing

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The City of Flint has to contract out towing and storage services and a bid was sent and out and Complete Towing was the sole bidder. We are requesting Services in FY21 in the amount of \$185,845.00 and FY22 in the amount of \$242,250.00.

FINANCIAL IMPLICATIONS:

BUDGETED EXPENDITURE? YES [X] NO [] IF NO, PLEASE EXPLAIN:

Table with 5 columns: Dept., Name of Account, Account Number, Grant Code, Amount. Rows include Professional Services for FY-21 and FY-22, and a total grant amount of \$428,245.00.

PRE-ENCUMBERED? YES [X] NO [] REQUISITION NO: 210004702

ACCOUNTING APPROVAL: Rick Johnson (Jun 7, 2021 12:45 EDT) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES [X] NO [X]

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

BUDGET YEAR 1 \$185,845.00

BUDGET YEAR 2 \$242,400.00

OTHER IMPLICATIONS (i.e., collective bargaining): NONE



CITY OF FLINT

STAFF RECOMMENDATION: (PLEASE SELECT): **APPROVED** **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE: Terence Green
Terence Green (Jun 7, 2021 12:50 EDT)

(Terence Green – Chief of Police)



Sheldon Neeley
Mayor


FLINT POLICE DEPARTMENT

CITY OF FLINT, MICHIGAN

Terence Green
Chief of Police

June 04, 2021

TO: Christopher Mumby, Purchasing Manager

FROM: Terence Green, Chief of Police 

SUBJECT: Recommendation – Towing & Storage Services – Proposal #21-601

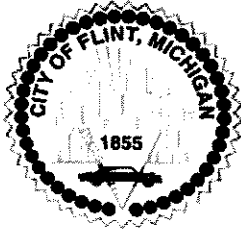
I have reviewed the bid received for Towing and Storage services. I am recommending the low and only bidder, Complete Towing, in the amount of \$185,845.00 for FY-21 and \$242,400.00 for FY-22 for an aggregate amount of \$428,245.00.

I am requesting that a resolution be presented to council for the Flint Police Department to enter into a contract for the above mentioned amounts.

If you have any questions or concerns, feel free to give me a call at 810/237-6810.

Signature: 
Terence Green (Jun 7, 2021 12:49 EDT)

Email: tgreen@cityofflint.com



City of Flint
Department of Finance
Division of Purchases & Supplies

Sheldon A. Neeley

February 24, 2021

TO: Chief Terence Green
FROM: Joyce A. McClane
Purchasing Manager
SUBJECT: SEALED BIDS

Attached is one (1) bid that was received for **PROPOSAL #21000601 – VEHICLE TOWING AND STORAGE DISPOSAL**. Enclosed are copies for your file. **Bid Due Date: 2/23/21**. Enclosed is a spreadsheet.

Your staff review and recommendation form is needed as soon as possible. **Please use the new fillable form**. This form is to be used for your staff review.

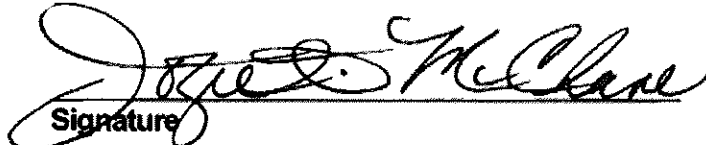
A staff review must be completed for ALL **Bids/Proposals**. Please let me know if you need a copy of the fillable form.

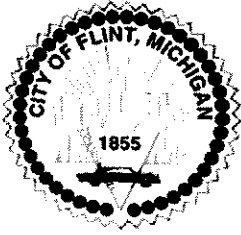
Please note: If your project is being funded by any grants issued by the federal government, you must go to:
<https://www.dol.gov/ofccp/regs/compliance/preaward/debarlst.htm> to ensure that the selected vendor has not been debarred.

PLEASE NOTE:

Results may be viewed next business day online EXCEPT when a bid is under review. The bidders/public will only see the names of the bidders that submitted a bid, not their cost. This will protect the bidders cost in case there is a re-bid.

If you have any questions, please feel free to give me a call or send an email.


Signature



City of Flint
Department of Finance
Division of Purchases & Supplies

Sheldon A. Neeley

Today's Date:

Please complete the following form if you decide to rebid:

Proposal #

DETAILED REASON FOR WANTING TO REBID:

Authorized Signature and Title:

Date Signed

.....
PURCHASING USE ONLY



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES
For Vehicle Towing and Storage Disposal
PROPOSAL# 21000601

Approximate Annual Quantities – Not Guaranteed
 Furnish as requested for the period 7/1/20 – 6/30/21

Bidder# 1 - Complete Auto & Truck Parts, Inc. (Complete Towing)
3401 N. Dort Hwy., Flint, MI 48506

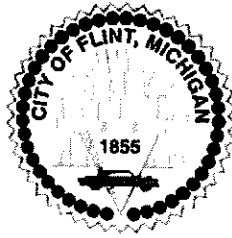
RATE PER SERVICE

DESCRIPTION	2021	2022
Rate to tow a car or light truck	\$ 65.00 /TOW	\$ 70.00 /TOW
Rate to tow a heavy duty vehicle (GVWR 7,000 lb. or greater	\$ 225.00 /TOW	\$ 225.00 /TOW
Rate to tow a motorcycle	\$ 75.00 /TOW	\$ 80.00 /TOW

Rate for Accident Cleanup Included w/tow	\$ 65.00 /HOURLY If no tow	\$ 70.00 /HOURLY If no tow
Additional Information Heavy Duty Cleanup for roll-over, etc. or excessive man power	\$ 250.00 / Hourly	\$ 250.00 / Hourly

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



Daily Storage Fee (not to exceed 30-days for the City of Flint abandonment designation)	\$ 20.00 /DAILY	\$ 20.00 /DAILY
Additional Information Medium/Heavy Storage	\$ 45.00 /DAILY	\$ 45.00 /DAILY

Rate for auctioneer services (this fee will be either a flat rate per vehicle or a percentage (%) of gross revenue from sales divisible by the number of vehicles auctioned)	\$ /FLAT RATE PER VEHICLE OR 2.5% (PERCENTAGE)	\$ /FLAT RATE PER VEHICLE OR 3.0% (PERCENTAGE)
Additional Information	Please see attached Auction Addendum details.	

Use of two trucks for one tow	\$ 65.00 /EACH Truck	\$ 70.00 /EACH Truck
Additional Information Heavy	\$ 225.00 /EACH Truck	\$ 225.00 /EACH Truck

Miscellaneous tows would be towing that is requested by the City for purposes of moving vehicles during street paving season or emergency snow removal.	\$ 50.00 /EACH	\$ 50.00 /EACH
Additional Information		

A SPECIAL NOTE FROM THE PURCHASING DIVISION
Bid results posted are before evaluation team review and award recommendation.



Stated Mandated Fees	
1. Abandoned Vehicle Fee collected from last registered owner.	\$ /EACH \$ /EACH
2. Secretary of State Processing Fee	\$ /EACH \$ /EACH
<i>**Should any vehicle be released for salvage/Auction to the impound facility agent, these fees will not be assessed as part of the total fee values to the City of Flint.</i>	N/A – City of Flint collects all impound fees.
Additional Information	

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.

**FINANCE DEPARTMENT
DIVISION OF PURCHASES & SUPPLIES**



Sheldon A. Neeley, Mayor

CITY OF FLINT PROPOSAL NO. 21000601

VEHICLE TOWING AND/OR STORAGE DISPOSAL

Date Posted: 02/09/21

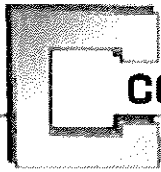
**Complete Auto and Truck Parts, Inc.
Complete Towing
3401 N. Dort Highway
Flint, MI 48506
(810) 235-1711**

P21-601 - VEHICLE TOWING AND/OR STORAGE DISPOSAL

THE FOLLOWING PAGES MUST BE COMPLETED AND INCLUDED WITH SUBMITTAL IN THE FOLLOWING ORDER.

Purchasing Checklist:

- Cover Sheet
- Exhibit A -- Qualification of Proposer
- Exhibit B -- Certification Regarding Debarment, Suspension and Other Responsibility matters
- Exhibit C -- Bid Form Submittal
- Exhibit D -- List of References
- Exhibit E - Certificate of Insurance
- Exhibit F - Non-Bidder's Response
- City of Flint, Michigan Affidavit



COMPLETE AUTO & TRUCK PARTS, INC. COMPLETE TOWING

February 23, 2021

City of Flint
Finance Department
Division of Purchases and Supplies
1101 S Saginaw Street, Room 203
Flint, MI 48502

RE: Request for Proposal No. P21000601
Vehicle Towing and Storage Disposal

Exhibit A and Additional Information for Proposal

Complete Towing is the best company to provide the services requested. We have all the facilities, equipment, and personnel already in place. There will be no start-up delays or confusion because we have been running an impound yard for over 30 years. In addition to being skilled and fully capable of managing the towing and storage according to your requirements we also provide the following services and benefits to the City of Flint and it's community:

1. We have staff on duty 24 hours a day for security along with camera surveillance to protect the vehicles impounded by the City of Flint.
2. We allow Flint Fire Dept. to use our premises for training:
 - Jaws of Life
 - Any type of training where cars are needed
 - We supply the vehicles for them to destroy
 - And make them user friendly by removing batteries, gas tanks, and antifreeze -- making sure there are no contaminants leaking on the ground or any fire hazard.
3. We allow the Flint Police Dept to bring out their advanced accident class so they can train on the crash vehicles
4. We allow the Flint Police Dept to bring in their K-9 units for training
5. We allow the Flint Police Dept the use of our inside hoist whenever it is needed for their investigation
6. We offer assistance through our on duty mechanics, with the removal of automobile parts from evidence vehicles, under the direction of the Officer in charge of the case.
7. We store equipment at the request of FPD at no charge to the City.

3401 N. Dort Highway • Flint, MI 48506 • Towing (810) 235-1711 • Fax (810) 235-8144
Parts (810) 235-9166 • Toll Free (888) 235-9100 • www.completetowing.us


Towing • Used parts • Industrial Equipment • Auto & Truck Sales • Parts Locator Service • Storage Containers

24 HOUR TOWING • USED PARTS

8. We assist the impound officer whenever needed
9. We dispose of abandoned motor homes, boats and trailers. We do all the dismantling, crushing, trucking to the landfill, and absorb the cost.

We feel it is a privilege and appreciate the opportunity to continue to provide this value added service for the City of Flint. If there are any questions regarding our proposal please call me at 810-235-1711 or email me at admin@completetowing.us.

Sincerely,
Complete Auto & Truck Parts, Inc.
Complete Towing


James D. Patton

JP/pb

(This letter is a supplemental attachment to the RFP # 2100061)

EXHIBIT B

**Certification Regarding
Debarment, Suspension, and Other Responsibility Matters**

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

- 1) Are not presently or proposed to be debarred or suspended, declared ineligible, or voluntarily excluded from federal, state, or local (hereinafter "public") transactions.
- 2) Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for
 - i. Fraud or commission of a criminal offence in connection with obtaining, attempting to obtain, or performing a public transaction or contract under a public transaction,
 - ii. Violation of federal or state antitrust laws, or
 - iii. Embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
- 3) Have not within the preceding three years had a public transaction terminated for cause or default; and
- 4) Are not presently indicted for or otherwise criminally or civilly charged by a public entity with commission of any of the offenses enumerated under the above.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award.

James D. Patton, Vice President

Name and Title of Authorized Representative

Complete Auto & Truck Parts, Inc dba Complete Towing

Name of Participant Agency or Firm

James D. Patton

Signature of Authorized Representative

2/23/2021

Date

I am unable to certify to the above statement. Attached is my explanation.

EXHIBIT C

**Tow Rates/Fee Schedule
BID FORM**

It is the intent of the City to seek and evaluate proposal submissions for providing towing services on a continuous basis 24 hrs./day 7 days/week over a one-year period with the option to renew an additional two-years upon mutual acceptance of contract parties. Those submitting proposals are requested to submit pricing for the continuation of said services for the one-year period and propose additional year's pricing on a separate sheet with business letterhead and signed by a duly authorized agent or employee of the Proposer. Vehicles will be taken into custody under MSA 9.1.1952(2), Sec. 257.252, as amended; for vehicles taken under the parking provisions of Section 28-1.1 of the Flint City Code; for vehicles disabled for reasons other than flat tires or being out of gas; for vehicles involved in police investigations and/or crime enforcement activities; and for vehicles damaged in an accident to an extent that they must be towed from the scene and the owner/operator is unable to remove or cause the vehicle to be removed, and if the owner or operator does not choose a towing service to remove the vehicle.

The City is requesting vendors to provide a price to tow vehicles, daily rate to store vehicles, and auction service fees to the City to carry out these tasks. Vendor is to list any additional fees either on this document or on a separate piece of paper that will be assessed for this service.

The undersigned hereby certifies that he/she has read the specifications for Vehicle Towing Services - City of Flint and submits the following prices:

RATE PER SERVICE

DESCRIPTION	2021	2022
Rate to tow a car or light truck	\$ 65.00 /TOW	\$ 70.00 /TOW
Rate to tow a heavy duty vehicle (GVWR 7,000 lb. or greater)	\$ 225.00 /TOW	\$ 225.00 /TOW
Rate to tow a motorcycle	\$ 75.00 /TOW	\$ 80.00 /TOW
Rate for Accident Cleanup Included w/tow	\$ 65.00 /HOURLY if no tow	\$ 70.00 /HOURLY if no tow
Additional Information		
Heavy Duty Cleanup for roll-over, etc. or excessive man power	\$ 250.00/Hourly	\$ 250.00/Hourly

EXHIBIT C

**Tow Rates/Fee Schedule
BID FORM**

Daily Storage Fee (not to exceed 30-days for the City of Flint abandonment designation)	\$ 20.00 /DAILY	\$ 20.00 /DAILY
Additional Information Medium/Heavy Storage	\$ 45.00/Daily	\$ 45.00/Daily

Rate for auctioneer services (this fee will be either a flat rate per vehicle or a percentage (%) of gross revenue from sales divisible by the number of vehicles auctioned)	\$ /FLAT RATE PER VEHICLE OR 2.5% % (PERCENTAGE)	\$ /FLAT RATE PER VEHICLE OR 3.0% % (PERCENTAGE)
Additional Information	Please see attached	Auction Addendum details.

Use of two trucks for one two	\$ 65.00/EACH Truck	\$ 70.00 /EACH Truck
Additional Information Heavy	\$ 225.00/each truck	\$ 225.00/each truck

Miscellaneous tows would be towing that is requested by the City for purposes of moving vehicles during street paving season or emergency snow removal.	\$ 50.00 /EACH	\$ 50.00 /EACH
Additional Information		

EXHIBIT C

**Tow Rates/Fee Schedule
BID FORM**

Stated Mandated Fees		
1. Abandoned Vehicle Fee collected from last registered owner.	\$ /EACH	\$ /EACH
2. Secretary of State Processing Fee	\$ /EACH	\$ /EACH
**Should any vehicle be released for salvage/Auction to the impound facility agent, these fees will not be assessed as part of the total fee values to the City of Flint.	N/A - City of Flint impound fees	collects all
Additional Information		

THIS PAGE MUST BE COMPLETED AND INCLUDED WITH SUBMITTAL:

The undersigned hereby certifies, on behalf of the respondent named in this Certification (the "Respondent"), that the information provided in this offer submitted to the City of Flint, is accurate and complete, and that I am duly authorized to submit same. I hereby certify that the Respondent has reviewed all documents and requirements included in this offer and accept its terms and conditions.

Cash Discounts will be computed from the date of receipt of invoice. Prices firm unless stated otherwise by bidder. Delivery can be made in () days ARO (after receipt of order).

Payment Terms: Net 30 Fed. ID #: 38-3383598

(All Freight Terms are considered F.O.B., Prepaid unless otherwise noted by seller)

Company Name (Respondent): Complete Auto & Truck Parts, Inc.

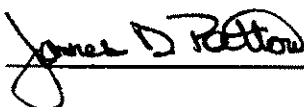
(Printed)
Address: 3401 N. Dort Hwy

City, State & Zip Code: Flint, MI 48506

Phone / Fax Number: 810-235-1711 FAX: 810-235-8144

Email: admin@completetowing.us

Print Name and Title: James D. Patton, Vice-President

(Authorized Representative)
Signed:  DATE: 2/22/21
(Authorized Representative)

COMPLETE TOWING
3401 N. Dort Hwy
Flint, MI 48506

AUCTION ADDENDUM

Excerpt from Proposal:

"Auction

An auction shall be held pursuant to MCLA 257.252(a) (9) and 257.252 (d) (6), and 257.252 (g) in order to dispose of any vehicles which have not been released, redeemed, or declared "abandoned scrap vehicle" and were towed pursuant to this contract. Any proceeds of sale after the impound facility towing and storage fees (maximum collectable storage fee may not exceed 30-days for abandoned vehicle designation) along with auctioneer service fees shall be invoiced and supplied with the list by VIN and impound number of all vehicles auctioned."

The auction services we provide after a Flint Police Officer checks the vehicle for eligibility for auction will include the following:

- Place the vehicle in a separate lot for auction
- Remove the license plates
- Contract with a licensed professional auctioneer
- Pay the auctioneer
- Schedule the auction on a date agreeable to the City of Flint
- Contract for and pay for the advertising in the Flint Journal and on M-Live
- Publicize the auction on our website - including a list of vehicles
- Provide personnel during the auction to secure the cars from theft or damage
- Provide personnel during the auction to assist with bidders questions
- Provide personnel for the three days following the auction for release of vehicles
- Record and report auction results within 72 hours of completion

As compensation for these services we agree to accept the terms explained in the proposal. We will charge the City of Flint the towing fee and the 30 days storage and the auctioneer fee (2.5% for first year of contract) for each vehicle up to, but not to exceed, the total bid amount each vehicle sold for at auction.

However; because this RFP is an abrupt deviation from the way these auction proceeds were handled historically we would just like to point out another method of calculating the fees for managing these auctions would be to simply bill the City of Flint Sixty Percent (60%) of total auction proceeds. Either method is acceptable to Complete Towing.

EXHIBIT D

LIST OF REFERENCES: (3) SIMILAR SCOPE OF WORK FROM THE LAST 5 YEARS

Providing the following contact information enables the City of Flint to contact those accounts as references.

Reference #1:

Company/Municipality: Flint Police Department

Contact Person: Terence Green Title: Chief

Address: 210 E. Fifth St

City: Flint State: MI Zip: 48502

Telephone: 810-237-6868 Fax: _____

Email: _____

Type of Project: Towing and Recovery and Impound Storage and Auction

Project Timeline (Dates): 35 Years Budget: _____

Reference #2:

Company/Municipality: Genesee County Sheriff Department

Contact Person: Chris Swanson/^{Prior}Robert Pickell Title: Sheriff

Address: 1002 S. Saginaw St

City: Flint State: MI Zip: 48503

Telephone: 810-257-3406 Fax: _____

Email: _____

Type of Project: Towing and Recovery and Impound Storage

Project Timeline (Dates): 35 years Budget: _____

EXHIBIT D

**LIST OF REFERENCES: (3) SIMILAR SCOPE OF WORK FROM THE LAST 5 YEARS
(continues)**

Reference #3:

Company/Municipality: Gain Auto Theft

Contact Person: Chris Swanson Title: Sheriff

Address: 1002 S Saginaw St

City: Flint State: MI Zip: 48502

Telephone: 810-257-3422 Fax: _____

Email: _____

Type of Project: Towing and Recovery Storage and Impound

Project Timeline (Dates): 15 years Budget: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/18/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Campbell Group PO Box 1788 Grand Rapids MI 49501-	CONTACT NAME: Sarah Bednarsky PHONE (AC, Ho, Ext): 616-541-1379 FAX (AC, Ho): 600-847-3129 E-MAIL ADDRESS: sbadnarsky@thecampbellgrp.com													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Fremont Insurance Company</td> <td>13994</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Fremont Insurance Company	13994	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
INSURER(S) AFFORDING COVERAGE	NAIC #													
INSURER A: Fremont Insurance Company	13994													
INSURER B:														
INSURER C:														
INSURER D:														
INSURER E:														
INSURER F:														

INSURED **COMPLETE AUTO & TRUCK PARTS INC** **COMPAUT-08**

Complete Auto & Truck Parts Inc
DBA Complete Towing
3401 N Dort Hwy
Flint MI 48506

COVERAGES **CERTIFICATE NUMBER: 1561076707** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INBR LTR	TYPE OF INSURANCE	ADDL INSUR Y	ADDL WVD Y	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS								
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	CPP 0082035	5/30/2020	5/30/2021	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMPROP AGG \$ 4,000,000 \$								
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	Y	Y	CAP 0028518	5/30/2020	5/30/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ EACH OCCURRENCE \$ AGGREGATE \$ \$								
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in MI) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCP 0020073	5/30/2020	5/30/2021	<table border="1"> <tr> <th>PER STATUTE</th> <th>OTH-ER</th> </tr> <tr> <td>E.L. EACH ACCIDENT</td> <td>\$ 100,000</td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE</td> <td>\$ 100,000</td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT</td> <td>\$ 500,000</td> </tr> </table>	PER STATUTE	OTH-ER	E.L. EACH ACCIDENT	\$ 100,000	E.L. DISEASE - EA EMPLOYEE	\$ 100,000	E.L. DISEASE - POLICY LIMIT	\$ 500,000
PER STATUTE	OTH-ER														
E.L. EACH ACCIDENT	\$ 100,000														
E.L. DISEASE - EA EMPLOYEE	\$ 100,000														
E.L. DISEASE - POLICY LIMIT	\$ 500,000														
A	Garage Keepers On Hook/Cargo Coverage			CPP 0082035	5/30/2020	5/30/2021	50,000 50,000								

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Garage Keepers Legal Liability coverage includes \$2,500 comprehensive and collision deductibles.
City of Flint, and including all elected and appointed officials, all employees and volunteers, all boards, commissions and/or authorities and their board members, employees and volunteers are considered additional insureds with respects to general and auto liability coverage as long as required within a written contract. Coverage is primary and non-contributory as it applies to general liability.

CERTIFICATE HOLDER RFP #P21000601 City of Flint 1101 South Saginaw Street Flint MI 48502	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

EXHIBIT F _____ DOES NOT APPLY
NON-BIDDER'S RESPONSE

VENDORS NAME:

For the purpose of facilitating your firm's response to our invitation to bid, the City of Flint is interested in ascertaining reasons for prospective bidder's failure to respond to "Invitations to Bid". If your firm is not responding to this bid, please indicate the reason(s) by checking any appropriate item(s) below and return this form to the above address.

We are *not* responding to this "Invitation to Bid" for the following reason(s):

- _____ Items or materials requested not manufactured by us or not available to our company.
- _____ Our items and/or materials do not meet specifications.
- _____ Specifications not clearly understood or applicable (too vague, too rigid, etc.).
- _____ Quantities too Small.
- _____ Insufficient time allowed for preparation of bid.
- _____ Incorrect address used. Our correct mailing address is:

- _____ Our branch / division handles this type of bid. We have forwarded this bid on to them but for the future the correct name and mailing address is: _____
- _____ **OTHER:** _____

Thank you for your participation in this bid.

FOR CORPORATION

STATE OF Michigan

S.S.

COUNTY OF Genesee

James D. Patton being duly sworn, deposes and says that she/he/they

is Vice-President of Complete Auto & Truck Parts, Inc.

(Official Title)

(Name of Corporation)

a corporation duly organized and doing business under the laws of the State of Michigan

the corporation making the within and foregoing bid; that they executed said bid in behalf of said corporation by

authority of its Board of Directors; that said bid is genuine and not sham or collusive and is not made in the interests of or on behalf of any person not herein named, and that they have not and said bidder has not directly or indirectly induced or solicited any other person or corporation to refrain from bidding; that they have not and said bidder has not in any manner sought by collusion to secure to themselves or to said corporation an advantage over other bidders.

Subscribed and sworn to before me at Complete Auto & Truck, in said County and State,

this 23 day of February, A.D. 20 21,

Peggy Buby

*Notary Public, Genesee County, Michigan

My Commission expires March 30, 20 25



RESOLUTION NO.: 210290
 PRESENTED: JUN 23 2021
 ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO SPYGLASS FOR TECHNOLOGY EXPENSE MANAGEMENT CONSULTING

WHEREAS, the Information Systems division agreed to an audit of the City's primary telecommunications service accounts to seek cost recovery, service elimination, and cost reduction recommendations. Per the audit agreement, fees are applicable only for those recommendations the City chooses to implement. The applicable fees for recommendations implemented is 50% of any cost recovery and 12 months of any service elimination or cost reduction savings.

The initial audit revealed \$846,105.24 of potential annual savings. Phase 1 investigation, coordinated between SpyGlass and the Information Systems division, has identified \$571,570.56 of immediately actionable savings. Further research is needed to verify the remaining potential savings.

The Information Systems division recommends The SpyGlass Group LLC, 25777 Detroit Road, Suite 400, Westlake, OH 44145, be awarded the bid for technology expense management consulting in an amount not to exceed \$846,105.24, dependent on realized savings, for FY2022.

Account Number	Account Name	Amount
636-228.100-850.000	Communications	\$846,105.24
	FY2022 GRAND TOTAL	\$846,105.24

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into a contract with The SpyGlass Group, LLC to provide technology expense management consulting services for FY2022, pending budget adoption, for an amount not to exceed \$846,105.24.

APPROVED AS TO FORM:

Angela Wheeler
Angela Wheeler (Jun 16, 2021 09:26 EDT)
 Angela Wheeler, Chief Legal Officer

APPROVED AS TO FINANCE:

Shelbi Frayer
Shelbi Frayer (Jun 16, 2021 11:33 EDT)
 Shelbi Frayer, Chief Financial Officer

FOR THE CITY OF FLINT:

CLYDE D EDWARDS
CLYDE D EDWARDS (Jun 16, 2021 14:37 EDT)
 Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

 Kate Fields, City Council President



RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

APPROVED AS TO PURCHASING:

Christopher Mumby

Christopher Mumby (Jun 15, 2021 19:17 EDT)

Christopher Mumby, Interim Purchasing Manager



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: 06/14/2021

BID/PROPOSAL#

AGENDA ITEM TITLE: Spyglass Project

PREPARED BY Monique Cole, Information Services

(Please type name and Department)

VENDOR NAME:

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Spyglass is a telecommunications auditing firm. We're requesting approval of the Spyglass Project, which will analyze the City's primary telecommunications service accounts to seek cost recovery, service elimination and cost reduction recommendations.

We're seeking approval from Council to implement the immediately actionable savings in the amount of \$571,570.56 which will produce a one time fee to the City of Flint equal to that amount. We would like to implement the aforementioned savings on 7/1/21. Given that the city spends over \$1500/day on these completely unused services we would like to act as quickly as possible.

In addition, we are seeking approval to research the remaining savings associated with the project not to exceed a total amount of \$846,105.24 annually including what we plan to implement on 7/1/21.

FINANCIAL IMPLICATIONS:

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
636-228	Communications	100-850.000		\$571,570.56
		FY21 GRAND TOTAL		\$571,570.56

PRE-ENCUMBERED? YES NO REQUISITION NO: 21-0004713



CITY OF FLINT

ACCOUNTING APPROVAL: _____ Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO
(If yes, please indicate how many years for the contract) 3 YEARS

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

BUDGET YEAR 1

BUDGET YEAR 2

BUDGET YEAR 3

OTHER IMPLICATIONS (i.e., collective bargaining):

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Jeff Keen Jeff Keen, IT Director
(PLEASE TYPE NAME, TITLE)

DEPARTMENT HEAD MUST SIGN

SpyGlass Snapshot Audit Agreement

This agreement, effective as of the later of the dates of signature below ("Effective Date"), is between **City of Flint, Michigan** ("Company"), and **The SpyGlass Group, LLC**, an Ohio limited liability company ("Auditor").

1. Primary Audit Services. Company is engaging Auditor as an independent contractor to analyze its primary telecommunications service accounts (Voice, Data, Internet, Cloud Services and Mobility/Cellular) to seek cost recovery, service elimination and cost reduction recommendations. Company will provide Auditor with the materials required to perform its analysis and Auditor will conduct a Kickoff meeting with Company to review the materials provided and introduce Auditor's personnel assigned to the project. Auditor will deliver the recommendations to Company at a Summary of Findings meeting, implement recommendations that Company elects for Auditor to implement, and deliver a complete telecommunications inventory to Company.

While Auditor is performing its analysis, Company will not make changes or perform internal cost reduction analysis with respect to provider accounts which Company has included within the scope of Auditor's review.

2. Fees. Company will pay Auditor the applicable fee set forth below ONLY for Auditor recommendations implemented within twelve (12) months of Auditor delivering the recommendation to Company:

- 50% of any "Cost Recovery", as defined below
- 12 times any "Service Elimination Savings", as defined below
- 12 times any "Cost Reduction Savings", as defined below

Notwithstanding anything else herein to the contrary, Company and Auditor agree that any elected recommendations resulting in Auditor fees \$75,000 and under shall be paid in accordance with Section 3 of this Agreement. Any recommendations resulting in Auditor fees that exceed \$75,000 shall be subject to City Council approval.

"Cost Recovery" is any refund, credit or compensation received by Company relating to past services or charges.

"Service Elimination Savings" is any monthly cost reduction received by Company relating to cancellation of any service, including monthly usage cost reduction (calculated as the average of the last 2 months of usage costs associated with the cancelled service).

"Cost Reduction Savings" is any monthly cost reduction received by Company relating to the modification, consolidation or negotiation of any service, account or contract, including post discount usage rate improvement (calculated as the (a) decrease in post discount per unit pricing realized by Company for any service, times (b) the average of Company's last two (2) months usage levels measured in such units for the modified service).

3. Invoicing and Payment. Fees for Cost Recovery are due as a one-time payment within 30 days of verification that Company has been issued the refund, credit or compensation resulting in such fees. However, fees for Service Elimination Savings and Cost Reduction Savings are due in two (2) installments, the first of which is due within thirty (30) days after verification that the cancellation or other activity resulting in the Service Elimination Savings or Cost Reduction Savings has been completed, and the second of which is due within thirty (30) days after July 1, 2021. The amount of the first installment will be equal to the amount of Service Elimination Savings or Cost Reduction Savings, as applicable, that Company will realize after implementation through June 30, 2021. The amount of the second installment will be equal to the remainder of fees owed to Auditor as calculated under this Agreement. In no event, will both installments together be greater than 12 times the Service Elimination Savings and Cost Reduction Savings as provided for in Section 2 hereof.

4. Confidential Information. Auditor shall keep confidential and shall not divulge to any other person or entity who is not a director, officer or employee of Company, during the term of this Agreement or thereafter, any of the business secrets or other confidential information regarding Company which information has been received or become known to Auditor in the course of its consulting services hereunder and which has not otherwise become public knowledge; provided, however, that nothing in this Agreement shall preclude Auditor from disclosing information (a) to parties retained to perform services for Company, or (b) as may be required by law, including the Michigan Freedom of Information Act. Company shall keep confidential and shall not divulge to any other person or entity who is not a director, officer or employee of Auditor, during the term of this Agreement or thereafter, any of the business secrets or other confidential information regarding Auditor which has not otherwise become public knowledge including, without limitation, Auditor's consulting services pricing structure, method of performing such consulting services and any of the details of this Agreement; provided, however, that nothing in this Agreement shall preclude Company from disclosing information as may be required by law including the Michigan Freedom of Information Act.

5. Miscellaneous. This agreement is governed by the laws of the State of Michigan, without regard to principles of conflicts of law, and may be executed by facsimile and simultaneously in multiple counterparts. Company agrees that Auditor does not warrant the overall performance, Company satisfaction, or data accuracy of any telecommunications related carrier, provider, software manufacturer or vendor at any time whatsoever during or after the term of this agreement. Each person signing this agreement on behalf of a party represents that he or she has been duly authorized to sign this agreement and to bind the party on whose behalf this agreement is being signed by that signatory. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR BUSINESS INTERRUPTION, WHETHER SUCH LIABILITY IS ASSERTED ON THE BASIS OF CONTRACT, TORT OR OTHERWISE, EVEN IF EITHER PARTY HAS BEEN WARNED OF THE POSSIBILITY OF ANY SUCH LOSS OR DAMAGE IN ADVANCE. THE PRIOR

SENTENCE SHALL NOT IN ANY WAY LIMIT AUDITOR'S LIABILITY TO THE COMPANY FOR DIRECT DAMAGES RELATED TO AUDITOR'S NEGLIGENT RECOMMENDATIONS OR NEGLIGENT WORK IN PERFORMING THIS ENGAGEMENT.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the Effective Date.

COMPANY

City of Flint, Michigan

Signature: *Clyde D. Edwards*
CLYDE D. EDWARDS Mar 31, 2021 12:11 EDT

Print Name: Clyde Edwards

Date: 03/30/2021

AUDITOR

The SpyGlass Group, LLC
Not signed by:

Signature: *Edward M. DeAngelo*
07B32E2988A04E2

Print Name: Edward M. DeAngelo

Date: 4/2/2021

Approved as to Form:

Angela Wheeler
Angela Wheeler Mar 31, 2021 11:55 EDT
Angela Wheeler
Chief Legal Officer



Client Action Items - Research and make decisions on previous tabs

Service Elimination Opportunity	Monthly Savings	Annual Savings	Issue	Recommended Action
Unused & Excessive Telephone Lines	\$24,687.85	\$296,254.20	Lines have no outbound usage and ring unanswered when dialed	Research line(s) to determine whether to keep, cancel, or port
ISDN BRI	\$9,438.24	\$113,270.88	Expensive and antiquated service historically used for video conferencing	Cancel service or pursue cheaper alternative if functionality is needed
Analog Circuits	\$13,503.79	\$162,045.48	Expensive and antiquated service used to connect devices between locations	Cancel service or pursue cheaper alternative if functionality is needed
Savings:		\$571,570.56		
3 Year Savings:		\$1,714,711.68		

Confidentiality: The information contained within this workbook and any associated documents and/or files is confidential between the Company and the Auditor as defined in the SpyGlass Snapshot Audit Agreement.



SpyGlass Action Items

Cost Reduction Opportunity	Monthly Savings	Annual Savings	Issue	Recommended Action
Tax	\$52.90	\$634.80	Accounts erroneously billing taxes	Eliminate taxes and pursue credit
Excessive Line Pricing	\$1,969.60	\$23,635.20	Rate(s) out of line with competitive benchmarks	Negotiate and implement reduced rate structure
Duplicate Line Billing	\$31.72	\$380.64	Service billing with multiple accounts and/or carriers	Eliminate duplicate service and pursue credit
Extra Surcharges	\$27.47	\$329.64	Carrier billing more surcharges than tariff allows	Correct error and pursue credit
Billing Errors	TBD	TBD	Services not billing per contracted agreement	Correct error and pursue credit
Excessive Data Pricing	TBD	TBD	Current rate(s) exceed competitive market benchmarks	Negotiate and implement reduced rate structure
Excessive Long Distance Pricing	\$441.37	\$5,296.44	Current rate(s) exceed competitive market benchmarks	Negotiate and implement reduced rate structure
Excessive Wireless Pricing	\$726.90	\$8,722.80	Current rate(s) exceed competitive market benchmarks	Negotiate and implement reduced rate structure

Client Action Items - Research and make decisions on previous tabs

Service Elimination Opportunity	Monthly Savings	Annual Savings	Issue	Recommended Action
Unused Lines	\$29,402.26	\$352,827.12	Lines have no outbound usage and ring unanswered when dialed	Research line(s) to determine whether to keep, cancel, or port
Excessive Lines	\$1,758.36	\$21,100.32	Lines are functional but may be excessive due to other technologies in place	Research line(s) to determine whether to keep, cancel, or port
ISDN BRI	\$9,439.24	\$113,270.88	Expensive and antiquated service historically used for video conferencing	Cancel service or pursue cheaper alternative if functionality is needed
Remote Call Forward	\$101.78	\$1,221.36	Feature that allows calls from one number to forward to another	Cancel service or pursue cheaper alternative if functionality is needed
PRI / Voice Circuit Scalability	\$197.78	\$2,373.36	Number of calling channels may be excessive based on call volume	Perform traffic study and scale services based on results
Wire Maintenance	\$40.00	\$480.00	Some lines have unnecessary insurance on the wire within the building	Research use of feature to determine whether or not to keep or cancel
LD Line Charges and Toll Free # Fees	\$31.03	\$372.36	Lines may not be in use and/or fees may not be required by providers	Research use of feature to determine whether or not to keep or cancel
Advertising & Listings	\$438.14	\$5,257.68	Advertising & Listings for phone books may no longer be necessary	Research use of feature to determine whether or not to keep or cancel
Miscellaneous Eliminations	\$20.00	\$240.00	Services/Charges may be excessive due to other services being removed	Research charge(s) to determine whether to keep or cancel
Analog Circuits	\$13,728.77	\$164,745.24	Expensive and antiquated service used to connect devices between locations	Cancel service or pursue cheaper alternative if functionality is needed
Miscellaneous Data Connections	\$1,815.27	\$21,783.24	Circuits may be excessive due to other technologies in place	Research connection(s) to determine whether to keep or cancel
Excessive Internet	\$1,137.48	\$13,649.76	Single location has multiple sources of Internet connectivity	Research connection(s) to determine whether to keep or cancel
Unused Wireless Devices	\$7,381.77	\$88,581.24	Devices have no outbound usage, text, or data during 2 month sample	Research device(s) to determine whether to keep or cancel
Excessive Wireless Devices	\$1,162.43	\$13,949.16	Devices have limited outbound usage, text, or data during 2 month sample	Research device(s) to determine whether to keep or cancel
Wireless Features	\$604.50	\$7,254.00	Some devices contain optional features that may not have a business function	Research use of feature to determine whether or not to keep or cancel

Potential Savings: **Monthly** \$70,508.77 **Annual** \$846,105.24



RESOLUTION NO.: 210291

PRESENTED: JUN 23 2021

ADOPTED: _____

BY THE MAYOR:

**RESOLUTION AUTHORIZING LIGHTHOUSE INSURANCE GROUP
TO PROVIDE THE CITY OF FLINT WITH WORKERS COMPENSATION
EXCESS POLICY FOR THE PERIOD 7/1/2021-6/30/2022**

WHEREAS, Lighthouse Insurance Group, the City’s insurance broker solicited proposals for Excess Worker’s Compensation coverage. Lighthouse Insurance Group recommends the selection of Midwest Employers Insurance Company at the cost of \$102,846.00; and

WHEREAS, the Department of Finance recommends retaining Lighthouse Insurance Group to provide the City with excess workers compensation insurance coverage through Midwest Employers Insurance Company. The policy will cover the period of 7/1/2021 through 6/30/2022 at the cost of \$102,846.00. The policy maintains the same coverage as the prior year; and

IT IS RESOLVED, that the appropriate City officials are authorized to enter into a contract with Lighthouse Insurance Group to provide the City with excess workers compensation insurance coverage through Midwest Employers Insurance Company at a premium cost amount not to exceed \$102,846.00 for the period beginning 7/1/2021 to 6/30/2022. Funding for these services will come from account 677-174.851-955.000.

APPROVED AS TO FORM:

Angela Wheeler
Angela Wheeler (Jun 16, 2021 12:18 EDT)
Angela Wheeler, Chief Legal Officer

CLYDE D EDWARDS
CLYDE D EDWARDS (Jun 17, 2021 12:33 EDT)
Clyde Edwards, City Administrator

APPROVED AS TO FINANCE:

Shelbi Frayer
Shelbi Frayer (Jun 16, 2021 11:03 EDT)
Shelbi Frayer, Chief Financial Officer

Sheldon A. Neeley, Mayor

CITY COUNCIL:

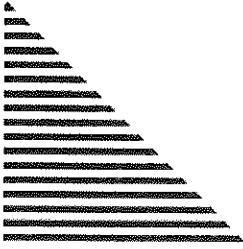
Kate Fields, Council President



Workers Compensation Insurance Proposal
Prepared For

City of Flint

**EFFECTIVE 7/1/2021 TO 7/1/2022
(EXCESS WORKERS COMPENSATION)**



Lighthouse, An Alera Group Company

Our mission at the Lighthouse is the profitable and ethical delivery of innovative insurance solutions for the protection of our clients.

We are well positioned to provide excellent service for all your business and personal insurance needs including:

- Commercial Insurance
- Personal Insurance
- Employee Benefits
- Individual Insurance/Medicare
- Financial Services

Along with these business units, Lighthouse provides seminars for clients and the public on relevant issues. These are done in conjunction with several insurance companies, with which we have solid, long term relationships.

We have multiple locations throughout Michigan and sister agencies across the nation to serve your needs. Our investment in technology has allowed Lighthouse to provide exemplary response time, as well as comprehensive claims and risk management services.

We have active memberships with local Chambers of Commerce, various industry associations, and serve on Advisory Boards of several insurance companies. We also have many Industry Specific Programs tailored to give specialized coverages when they are needed.

Named Insureds

City of Flint

Location Schedule

Loc#	Bldg#	Address	City	State	Zip
00001	00001	1101 S Saginaw St	Flint	MI	48502
00002	00001	210 E Fifth St	Flint	MI	48502
00003	00001	310 E 5 th St	Flint	MI	48502
00004	00001	1525 ML King Ave	Flint	MI	48502
00005	00001	3402 Western Rd	Flint	MI	48502
00006	00001	702 W 12 th St	Flint	MI	48503
00007	00001	716 W Pierson	Flint	MI	48503
00008	00001	3310 E Court St	Flint	MI	48503
00009	00001	202 E Atherton Rd	Flint	MI	48504
00010	00001	4500 N Dort Hwy	Flint	MI	48506
00011	00001	G-4652 Beecher Rd	Flint	MI	48507

Workers Compensation

PART 1 WORKERS COMPENSATION STATE INFORMATION

State
MI

PART 2 EMPLOYERS LIABILITY INFORMATION

Coverage	Limit
Each Accident	As Required
Disease-Policy Limit	1,000,000
Disease-Each Employee	1,000,000

RATING INFORMATION

State	Class Code	Categories, Duties, Classifications	Exposure
MI	5509	Street or Road Maintenance	991,047
MI	6806	Sewer Op or Drivers	743,285
MI	6819	Gas Main or Connections	991,047
MI	7520	Waterworks	1,734,331
MI	7539	Meter Readers	431,953
MI	7704	Firefighters	3,765,615
MI	7720	Police Officers	5,946,279
MI	8392	Garage Employee's	249,008
MI	8810	Clerical	6,957,382
MI	8820	Attorney	429,911
MI	9015	Janitorial / Maintenance	289,104
MI	9402	Street Cleaning	252,566
MI	9410	Municipal Employee's	1,000,098
MI	7580	Sewage Disposal Plant Oper	994,534
TOTAL PAYROLL			\$24,776,159

Named Insured

Premium Summary

Coverage	Carrier	Expiring Premium	Renewal Premium
Workers Compensation	Midwest Employers Insurance Company	\$92,000	\$102,846
	Rate per \$100 of Payroll	0.3629	0.4151

All quoted premiums are annual estimates.

This insurance proposal is based upon your insurance history and the information that you have provided. It is your responsibility to review each item to make sure that you have all the coverages that you need, and that the limits of liability are appropriate.

Underwriting Notes

- Quoted 2 year option: Allows insured to lock-in rate with no mid-term adjustment and have some certainty for their budget for Excess Work Comp premium. No renewal paperwork required until 2023.
Rate: 0.434/\$100 of payroll.
2022-2023 Total Premium: \$107,529

Markets Approached

- Safety National – declined due to pricing and not able to compete
- Travelers – declined due to financial rating of the City of Flint

Payment Plans

Required Down Payment: \$102,846
Minimum Premium Earned: \$92,561

Electronic Delivery Supplement

Client Name:	Date:
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ELECTRONIC SELECTION / REJECTION OPTION FORM

Your insurer may be required by law to obtain consent from insureds prior to engaging in any electronic delivery of insurance policies and/or other supporting documents in connection with the policy. You have the right to:

- Select electronic delivery;
- Reject electronic delivery;
- Withdraw your consent if you decide you no longer want to receive electronic delivery of your insurance policy and/or other supporting documents in connection with your insurance policy.

ELECTION OF ELECTRONIC INSURANCE POLICY DELIVERY OPTION

I select the option to receive the following documents in connection with my insurance policy electronically, for myself and all those covered under the policy until further notice. I acknowledge I may no longer receive paper copies of my insurance policy.

- Insurance Policy
- Identification Card
- Notices of Cancellation
- Notices of Nonrenewal
- Other supporting documents in connection with my insurance policy

REJECTION OF ELECTRONIC DELIVERY OPTION

I reject the option to receive my insurance policy and/or other supporting documents in connection with my insurance policy electronically, for myself and all those covered under the policy until further notice. I will continue to receive paper copies of such documents.

WITHDRAWAL OF CONSENT OF ELECTRONIC DELIVERY

I withdraw my previous consent of electronic delivery of my insurance policy and/or other supporting documents in connection with my insurance policy, for myself and all those covered under the policy until further notice. I elect to receive paper copies of such documents in the future.

ELECTRONIC DELIVERY DISCLOSURE

The policyholder who elects to allow for insurance policy and/or other supporting documents in connection with the insurance policy to be sent to the electronic mail address provided should be diligent in updating the electronic mail address provided to the insurer in the event that the address should change.

_____ Name of Recipient to Receive Insurance policy &/or Other Supporting Documents	_____ Relationship to Client
_____ E-Mail Address of Recipient	
_____ Client Signature	_____ Date (MM/DD/YYYY)

Agreement and Acceptance

The undersigned insured acknowledges that they have read and understood the Insurance Proposal as presented by Lighthouse Group, an Alera Group Agency LLC and authorizes them to bind coverage.
Effective Date: 7/1/2021

Policy Type: Excess Workers Compensation

PROPOSED COVERAGE HAS BEEN REJECTED/MODIFIED AS OUTLINED:

- 1.
- 2.
- 3.
- 4.

Named Insured: City of Flint

Title: _____

Signature: _____ Date: _____

RETURN TO THE ATTENTION OF: Cort Niemi
EMAIL : cniemi@lighthousegroup.com
MAIL: Lighthouse, An Alera Group Company
56 Grandville Ave, Ste 300
Grand Rapids, MI 49503

Cyber Liability Quiz

What is your Internet Privacy and/or Security Risk?

Take this quick quiz to determine your level of risk.

1. Are you involved in any of the following industries:
 - Education
 - Healthcare
 - Financial Services
 - Retail
2. Do you provide services to clients on your website?
3. Do you collect, receive, transmit or store personally identifiable information or personal health information? For example, Social Security numbers, driver's license numbers, email addresses, bank account numbers, credit/debit card numbers, etc.
4. Do you need to develop or update procedures to comply with privacy legislation? For Example, Health Insurance Portability and Accountability Act – HIPPA, The Gramm-Leach Bliley Act or other legislation with respect to the protection of other confidential information?
5. Do your employees use laptops, cell phones, smart phones, or tablets?
6. Do you store sensitive data on your network in the cloud or even in paper files?
7. Do you manage the content of your website and/or host the infrastructure yourself instead of using a third party?
8. Do you have a Written Information Security Plan?

Your Score:

2 or less answered yes:

Your risk is low. However, Cyber Liability coverage is worth considering.

3 to 4 answered yes:

Your risk is great and obtaining Cyber Liability should be a priority

5 or more answered yes:

Your risk is significant! Without proper coverage afforded by Cyber Liability, the financial well being of your company is at risk!



for individuals and families

- Life Insurance
- Return of Premium Life Insurance
- Annuities
- Disability Income Protection
- Long-term Care
- Life Insurance Review and Audit Program
- Individual Mortgage Pay-off in Event of Death

for business owners

- Business Continuation Planning (Life and Disability Insurance)
- Key Person Coverage (Life and Disability Insurance)
- Debt Coverage or Life Insurance Required by Bank
- Estate Analysis - Legacy Trust
- Executive Owner Premier Audit Program
- Voluntary Products

As a client of Lighthouse, An Alera Group Company, you are eligible to take advantage of our Life Insurance Review & Audit Program free of charge. An evaluation of your personal and business life insurance policies can provide the reassurance your plans are set to meet your needs when and how you expect them to.

With more than 100 years of combined experience, our Life Insurance and Executive Benefits team will provide an in-depth and objective review of the life insurance you have in place today. With direct access to more than 30 insurance carriers, we will propose only the best alternatives directly in line with your goals and budget. Life insurance coverage can change over time, therefore we recommend policies be reviewed every three years.

Since over 80 percent of life insurance policies don't live up to client expectations due to overpriced premiums, incorrect design or early termination, this review is of tremendous value by providing peace of mind and protection for what matters most.



Kim Ditmar
Business Development Manager
616.493.6901
KDitmar@lighthousegroup.com



Lighthouse's personalized and innovative approach to the ever-changing world of healthcare allows for your business to keep moving forward. By leveraging our extensive network of resources, we craft the plan you and your employees desire.

COMPLIANCE

- MyWave access and support
- Miller Johnson - Legal Firm
- Compliance Checklist
- Benchmarking
- SPD Review
- 5500 Assistance

TECHNOLOGY

- Benefit Adm. - Employee Navigator
- Member Management
- Self-serve enrollment
- Variable Hour Tracking
- ACA Reporting - 1095 reporting

HR SUPPORT

- Employee Handbook Review
- Compensation Benchmarking
- Mock DOI Audit
- Training Resources
- On Staff HR Consultant

WELLNESS

- On Staff Resources
- Consulting/Design
- Implementation/Ongoing Assistance
- Reporting/Analysis/Vendors

MEDICARE/INDIVIDUALS

- Onsite Educational Meetings
- Exit Consultations
- Transition to Medicare
- Employee Separation Services
- Individual Plan Options

DATA ANALYTICS

- Underwriter on Staff
- Monthly Claims Reporting
- PA 152 Analysis
- Predictive Modeling
- 3-5 Year Strategic Plan
- Milliman Reporting Services

EMPLOYEE COMMUNICATION

- Benefits Booklets
- Custom Communications
- ACA Updates
- Electronic & Print

RESOLUTION STAFF REVIEW

DATE: June 15, 2021

Agenda Item: Excess Workers Compensation Insurance Proposal from Midwest Employers Insurance Company for the City of Flint for the period of July 1, 2021 through June 30, 2022

Prepared By: V. Foster, Department of Finance

Background/Summary of Proposed Action: The City of Flint's current Excess Workers Compensation insurance policy expires on June 30, 2021. The City is utilizing its insurance broker Lighthouse Group (formerly known as Lake Agency) to bid and negotiate an Excess Workers Compensation Insurance Policy for the City for the time period of 7/1/2021–6/30/2022.

The City's current provider, Midwest Employers Insurance Company, submitted a quote in the amount of \$102,846. Travelers Insurance Company and Safety National Insurance Company declined to bid.

Based on the bid results, Lighthouse is recommending the City' Midwest Employers Insurance Company, to be the provider of the excess workers compensation policy in the amount of \$102,846.

Financial Implications:

Budgeted Expenditure? X Yes No Please explain if no:

Account No.: 677-174-851-955.000

Other Implications (i.e., collective bargaining): None.

Staff Recommendation: It is the recommendation of the Department of Finance to retain the Lighthouse Group as the provider for the City's excess workers compensation insurance and retain Midwest Employers Casualty Company as the City of Flint's excess workers compensation carrier for a total price of \$102,846 for the period of 7/1/2021 through 6/30/2022.

Staff Person: V. Foster
Vickie Foster

Approval: Shelbi Frayer
Shelbi Frayer (Jun 16, 2021 11:03 EDT)
Shelbi Frayer
Interim Chief Financial Officer



RESOLUTION NO.: 210292
PRESENTED: JUN 23 2021
ADOPTED: _____

RESOLUTION AUTHORIZING RECOGNITION OF ADDITIONAL FUNDS FROM THE 2017 JUSTICE ASSISTANCE GRANT (JAG)

BY THE CITY ADMINISTRATOR:

The City of Flint has received interest from the 2017 Justice Assistance Grants, also known as JAG, in the amount of \$89.64.

The Department of Justice requires that interest earned on these grants be used for the project that was established through the acceptance of the grants. The revenue and appropriations are to be recognized in the following accounts:

<u>Revenue</u>	<u>Expense</u>
296-301.601-538.000 FDOJ17JAG \$89.64	296-301.601-713.000 FDOJ17JAG \$89.64

BE IT RESOLVED, That City Council is authorized to recognize the interest earned from the 2017 Justice Assistance Grants: and therefore

BE IT FURTHER RESOLVED, That the \$89.64 in additional revenue from the aforementioned Justice Assistance Grants be recognized and appropriation in like amount be made to the appropriate JAG accounts.

APPROVED AS TO FORM:



Angela Wheeler (Jun 15, 2021 16:11 EDT)

Angela Wheeler, Chief Legal Officer

APPROVED AS TO FINANCE:



Shelbi Frayer (Jun 16, 2021 16:47 EDT)

Shelbi Frayer, Chief Financial Officer

ADMINISTRATION:



CLYDE D EDWARDS (Jun 16, 2021 20:49 EDT)

Clyde Edwards, City Administrator

CITY COUNCIL:

Kate Fields, City Council President



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 06/14/2021

BID/PROPOSAL#

AGENDA ITEM TITLE: 2017 JAG Grant Earned Interest

PREPARED BY: Rick Johnson, Police Department

VENDOR NAME: Flint Township

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Flint Police Department is asking that interest in the amount of \$89.64 from the 2017 JAG Grant be recognized and that the revenue and Appropriation be set-up in the appropriate JAG Grant accounts.

FINANCIAL IMPLICATIONS: Reimbursable grant

BUDGETED EXPENDITURE? YES [] NO [X] IF NO, PLEASE EXPLAIN: Interest earned from budgeted grant.

Table with 5 columns: Dept., Name of Account, Account Number, Grant Code, Amount. Rows include Police Revenue and Police Overtime.

PRE-ENCUMBERED? YES [] NO [X] REQUISITION NO:

ACCOUNTING APPROVAL: Rick Johnson (signature) Date:

WILL YOUR DEPARTMENT NEED A CONTRACT? YES [] NO [X] (If yes, please indicate how many years for the contract)

OTHER IMPLICATIONS (i.e., collective bargaining): None

STAFF RECOMMENDATION: (PLEASE SELECT): [X] APPROVED [] NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Terence Green (signature) Terence Green, Chief of Police

~~Interest~~

2017 JAG GRANT (2017-DJ-BX-0971)

Grant Period 10-1-18 to 9-30-20

CFDA # 16.738 - Edward Byrne Memorial Assistance Grant Program

City of Flint

\$39.41
\$21.56
\$14.31
\$14.36
\$89.64

PURPOSE AREA: Equipment \$34,388.85 Personnel/OT \$48,939.84, Training \$38,674.81

Date	Vendor Name	Invoice #	Item Purchased	Dollar Amount	Interest Earned
10/17/18	Award Amount				
12/31/18	Earned Interest			121,974.00	
3/31/19	Earned Interest			60.49	60.49
6/30/19	Earned Interest			58.73	58.73
8/28/19	City of Flint			58.10	58.10
8/28/19	City of Flint		Overtime	-18,872.55	
8/28/19	City of Flint		Training	-250.00	
8/28/19	City of Flint		Training	-2,784.21	
8/28/19	City of Flint		Training	-500.00	
8/28/19	City of Flint		Training	-700.00	
8/28/19	City of Flint		Training	-750.00	
8/28/19	City of Flint		Training	-1,500.00	
8/28/19	City of Flint		Training	-595.00	
8/28/19	City of Flint		Training	-102.00	
8/28/19	City of Flint		Training	-4,925.85	
8/28/19	City of Flint		Training	-1,740.00	
8/28/19	City of Flint		Training	-2,582.95	
8/28/19	City of Flint		Training	-1,998.28	
8/28/19	City of Flint		Training	-1,248.25	
8/28/19	City of Flint		Training	-1,491.83	
8/28/19	City of Flint		Training	-3,780.17	
8/28/19	City of Flint		Training	-1,588.78	
8/28/19	City of Flint		Training	-550.00	
8/28/19	City of Flint		Training	-1,504.80	
8/28/19	City of Flint		Training	-475.00	
9/30/19	Earned Interest		Training	-3,693.85	
				39.41	39.41
11/12/19	City of Flint		Equipment	-3,257.75	
11/12/19	City of Flint			-27,040.32	
12/31/19	Earned Interest			21.56	21.56
3/31/20	Earned Interest			14.31	14.31
6/30/20	Earned Interest			14.36	14.36
7/13/20	City of Flint		Overtime	-22,275.02	
7/23/20	City of Flint		Training	-99.00	
7/23/20	City of Flint		Training	-149.00	
7/23/20	City of Flint		Training	-350.00	
7/23/20	City of Flint		Training	-495.00	
7/23/20	City of Flint		Training	-750.00	
7/23/20	City of Flint		Training	-590.00	
7/23/20	City of Flint		Equipment	-821.78	
7/23/20	City of Flint		Training	-1,095.00	
7/23/20	City of Flint		Training	-1,095.00	
7/23/20	City of Flint		Training	-1,120.43	
7/23/20	City of Flint		Equipment	-3,140.00	

Total

FY-21 overTime →

8,059.07