

**Regular Council Meeting  
Tentative Agenda  
Wednesday, November 9, 2016  
7:00 P.M.**

1. Pledge of Allegiance.
2. Approval of Minutes. (Enc.)
3. Approval of Bills. (Enc.)
4. Public Comment (Limited to 3 minutes per person).
5. Members of Council.
6. Communications – none.
7. New Business:
  - a) Special Land Use – DeShano Development 12624 Pagels Dr.- (Enc.)
  - b) Committee Reports.
9. Other Business:
  - a) Police Chief Lipe - Monthly Report. (Enc.)
  - b) DPW Director Wurtz
  - c) Building Inspector – Monthly Report (Enc.)
  - d) Fire Chief Burdette– Monthly Report (Enc.)
  - e) City Attorney Griffin.
  - f) Assistant City Manager/City Clerk. – Website Demographics (Enc.)
  - g) Finance Director/Treasurer.
  - h) City Manager’s Report (Enc.)
  - i) Members of Council
  - j) Mayor Soderstrom.  
- Appointment of Mike Blondell to serve on the Fire Commission.
10. Adjournment.



City of Grand Blanc City Council  
Minutes of October 12, 2016

Present: Mayor Soderstrom Julie Nielsen Jamie Weasel  
John Creasey Chris Douglas Paula Nas

Absent: Lisa Blondell

Staff: Wendy Jean-Buhrer, Bethany Smith, Barbara Hunyady, Brian Lipe, Matt Wurtz, Dianne Waterworth,  
Bob Burdette.

Guests: Paula Schmidt, Geric Rose, Boy Scout Troop 106, Heather Kuebler, Jenny Bockelman Mary Hall, Donald  
Fee, and others.

The meeting was called to order by Mayor Soderstrom at 7:00 P.M.

1. Pledge of Allegiance. Led by Boy Scout Troop 106.
2. Oath of Office. – Councilman Jamie D. Weasel.
3. Audit Presentation – Heather Kuebler and Jenny Bockelman from Rehman-Robson presented the 2015 Audit.
4. Approval of Minutes. Motion by Nielsen supported by Creasey to approve the minutes of September 14, 2016 as presented. Motion carried.
5. Approval of Bills. Motion by Nielsen supported by Douglas to accept the recommendation from Finance and approve payment of September invoices in the amount of \$253,149.11. Motion carried.
6. Public Comment - none.
7. Communications - none.
8. New Business.
  - a) Request for Tree Sale – Boy Scout Troop 106  
Jacob Sanborn attended the meeting to present the request to hold their annual Christmas tree sale downtown on Lou Blessing Plumbing and Heating property, a waiver of the fees for the temporary sign and open air business permit.  
  
Motion by Creasey supported by Douglas to approve the request from Boy Scout Troop 106 to hold their annual tree sale and waive the fees associated. Motion carried.
  - b) National League of Cities Dues.  
Motion by Nielsen supported by Douglas to approve the expenditure in the amount of \$1,117 for the annual membership to the National League of Cities. Motion carried.
  - c) Grand Blanc Lions Club – Request for Use of Physicians Park.  
Mary Hall attended to present the request for use of Physicians Park on October 22, for a free kids fun day with activities including a bounce house and pony rides.  
  
Motion by Douglas supported by Creasey to approve the request for use of Physicians Park by the Lions Club on October 22 for three hours with a bounce house and a pony ride on the asphalt path only. Motion carried.

Councilman Weasel reminded Mrs. Hall to coordinate with the DPW to ensure no utilities are disturbed with the placement of any ground stakes.

d) Committee Reports.

Finance

Motion by Nielsen supported by Creasey to accept the recommendation from Finance and approve the 2<sup>nd</sup> invoice from Eastern Asphalt for the local street projects in the amount of \$329,611.73. Motion carried.

Personnel

Motion by Nas supported by Creasey to accept the recommendation from Personnel and approve the October 12, 2016 Personnel Handbook. Motion carried.

DPW

Motion by Nas supported by Creasey to accept the recommendation from DPW and approve the development of a ROW permit for a City street closure. Motion carried.

Motion by Nas supported by Creasey to accept the recommendation from DPW to contract with Fleis and Vandenbrink not to exceed 2,200. Motion carried.

9. Other Business

- a. Police Department – Monthly report received and filed.
- b. DPW Director – nothing to report.
- c. Building Inspector’s Report – received and filed.
- d. Fire Chief Burdette Report - received and filed. Chief Burdette reported that the Fire Department Annual Open House on October 9<sup>th</sup> from 12-3P.M was well attended.
- e. City Attorney Hunyady – nothing to report.
- f. City Clerk/Assistant City Manager – nothing to report.
- g. Finance Director/Treasurer. – nothing to report.
- h. City Managers Report - received and filed.
- i. Members of Council  
Councilman Douglas and Creasey – the Grand Blanc Homecoming parade was a success thanks to the efforts of the Police Department, Fire Department and DPW.  
Councilwoman Nas – Thank you to the City Manager for her efforts to work on Economic Development.
- j. Mayor Soderstrom - The City is hosting Small Cities & Villages at Aubree’s, November 2<sup>nd</sup> at 6:30 P.M.

The meeting adjourned at 7:31 P.M.

Respectfully submitted,

Bethany J. Smith, Assistant City Manager/City Clerk

# Public Safety Meeting Minutes

October 26, 2016

4:30pm to 6:01pm

Attendance: Committee Chair: Lisa Blondell, Mayor Susan Soderstrom, Councilman Christopher Douglas, Councilman Jamie Weasel, Assistant City Manager Bethany Smith, and Chief of Police Brian Lipe.

1. The meeting was called to order by Chairperson Blondell at 4:34pm.
2. Councilman Douglas asked for the approval of the meeting minutes for the September 2016 Public Safety Committee Meeting. The motion was seconded by Councilman Weasel and passed unanimously.

## New Business

1. Request for the Grand Blanc Chocolate 5k to be held on Saturday November 9<sup>th</sup> was presented to the committee. Councilman Douglas made a motion to approve the request, seconded by Councilman Weasel. The motion passed unanimously.
2. Request from the American Cancer Society for use of Physician's Park on either May 19<sup>th</sup>, 2017 or June 2<sup>nd</sup> 2017 for a "Sock Hop." Council asked for more information to be provided. The items of information requested are:
  - a. Would the event need to be staffed by DPW and/or PD and how much would it cost?
  - b. What has the city done in the past in regards to requests where amplified music went past the hours allowed by ordinance?
  - c. Will parking classic cars on the lawn outside of the park be an issue (for car owners or for the city as far as ruts and dead grass)?
  - d. Would this event be better off by going back to the High School for the venue?

Committee Chair Blondell made a motion to table the request until the information items were ready to bring back to the committee, seconded by councilman Douglas. The motion passed unanimously.

## Old Business

1. The request to have a Memorial Day Parade was brought back to the table. Chief Lipe presented the anticipated cost to the have the parade to the committee. The committee discussed several issues and concerns with MSG Anderson, some of them were:
  - a. Committee Chair Blondell recommended that the parade somehow hook up to the Burton Parade so that we are not detracting from them and potential funding sources aren't divided as to which parade to fund.

- b. MSG Anderson volunteered himself to organize the parade, run the parade and spearhead the funding of the parade.
- c. Mayor Soderstrom and Beth Smith suggested a Memorial Service at the Veteran's Memorial on S. Saginaw in the plaza next to MC Sports.
- d. Councilman Jamie also suggested that the proposed parade somehow hook up with the Burton parade. Committee Chair and Mayor Soderstrom indicated their agreement as well.

Councilman Weasel made a motion to table the request until the next meeting so that further information could be obtained. The motion was seconded by Chair Blondell and passed unanimously. The information requested was:

- a. MSG Anderson will contact the organizers of the Burton Parade to inquire about the feasibility of linking a Grand Blanc Parade with their parade.
  - b. Mayor Soderstrom will contact Grand Blanc Township and find out how they intend to "support" the parade.
  - c. Committee members would also think of alternatives to bring back to the committee at the next meeting.
2. Crime Mapping was brought back to the table. Chief Lipe informed the committee that the cost would be \$600 to the city per year for the service. The committee then contacted Chief Wiles via speaker phone to get his assessment of how it has worked for the Grand Blanc Township. Committee members requested that Chief Lipe find out if there is a way to track how much the service is utilized and see if Crime Mapping can indicate how often Grand Blanc Township's service has been utilized. Committee Chair made a motion to table the request, seconded by Councilman Douglas. The motion passed unanimously.
  3. The committee set the date and time for the next Public Safety Meeting for November 30<sup>th</sup>, 2016 at 4pm.

The meeting was adjourned at 6:01pm.

City of Grand Blanc, Michigan  
Finance Committee Meeting Minutes  
Wednesday, October 12, 2016  
6:15 pm

Present: Julie Nielsen, John Creasey, Susan Soderstrom

Absent: Lisa Blondell

Staff: Wendy Jean-Buhrer, Bethany Smith, Dianne Waterworth

Others Present: Karl Haiser, Bob Burdette

1. Call to Order

The meeting was called to order at 5:32 pm by Nielsen

2. Public Comment

There was no public comment.

3. Approval of September 14, 2016 Finance Committee Minutes

Creasey made the motion to recommend approval of September 12, 2016 Finance Committee Minutes. Nielsen supported. Motion carried by verbal vote.

4. Approval of Invoices - \$253,149.11

Creasey made the motion to recommend approval to City Council invoices of \$253,149.11. Nielsen supported. Motion carried by verbal vote.

5. Eastern Asphalt Invoice 2<sup>nd</sup> installment of \$329,611.73

Creasey made the motion to recommend approval to City Council payment of the 2<sup>nd</sup> installment of Eastern Asphalt invoice in the amount of \$329,611.73 for 2016 Local Street Improvement Project. Nielsen supported. Motion carried by verbal vote.

6. Discussion on request for early payment of March 2017 quarterly Grand Blanc Fire Department invoice.

After reviewing the financial statements of the Fire Commission and a meeting between both City and Township Finance Directors and Fire Chief Bob Burdette and Karl Haiser presented a handout with a new request for early payment of the March 2017 invoice. Haiser is willing to change his original request of early payment of the March invoice in December to a new date of January 15<sup>th</sup>. The new schedule would still result in a payment being received after the close of the Fire Departments Fiscal Year end of December 31. The proposed new schedule of payments would be June, September, December and January. This schedule would still keep 4 payments in the Cities fiscal year.

The new proposal will be reviewed by the City Manager, Clerk and Finance Director and be brought back to next Finance meeting.

7. FY 2016-17 Financial Reports

Jean Buhrer discussed and answered questions regarding the financial reports. Major Streets balance is being built up in case we do not get funding upkeep can be done. Center Road and Genesee Road will both be evaluated to make sure there is not too much

Meeting was adjourned at 5:32 pm

Respectfully Submitted,

Dianne Waterworth  
Finance Director/Treasurer

City of Grand Blanc, Michigan  
Personnel Meeting Minutes  
Wednesday, October 12, 2016  
6:15 pm

Present: Paula Nas, John Creasey, Susan Soderstrom, Julie Nielsen

Absent: Lisa Blondell

Staff: Wendy Jean-Buhrer, Bethany Smith, Dianne Waterworth

Others Present: Jamie Weasel

1. Call to Order

The meeting was called to order at 6:15 pm by Nas.

2. Public Comment

There was no public comment.

3. Approval of September 14, 2016 Personnel Committee Minutes

**Creasey made the motion to recommend approval of September 14, 2016 Personnel Committee Minutes. Nas supported. Motion carried by verbal vote.**

4. Employee Handbook Update

Jean-Buhrer advised handbook was presented to unions and only one concern was had and is being addressed. Contracts signed will take precedent, not a way to sidestep the union process. Handbook was gone over page by page by all unions. All new hires will receive a copy of the handbook.

**Creasey made the motion to recommend to City Council approval of the Personnel Handbook effective 10/12/2016. Nas supported. Motion carried by verbal vote.**

5. Miscellaneous/Other

Jean Buhrer discussed the need of updates to Chief Lipe's contract in the area of equipment reimbursement, which he is currently not receiving. Need to update the Clerk contract and need a contract for Finance Director.

Meeting was adjourned at 6:27 pm by Nas

Respectfully Submitted,

Dianne Waterworth  
Finance Director/Treasurer

City of Grand Blanc, Michigan  
Public Works Committee Meeting Minutes  
Wednesday, September 28, 2016  
6:15 pm

Present: Chris Douglas, Paula Nas

Absent: Julie Nielsen, Susan Soderstrom

Staff: Wendy Jean-Buhrer, Dianne Waterworth, Matt Wurtz

Others Present: Geric Rose, Paula Schmidt, Lisa Blondell

**1. Public Works Committee Meeting Call to Order**

The meeting was called to order at 6:23 pm by Nas.

**2. Approval of August 24, 2016 meeting minutes**

Douglas made the motion to approve the August 24, 2016 meeting minutes. Nas supported.  
Motion carried by verbal vote.

**3. Public Comment**

There was no public comment.

**4. Project Updates:**

**A. Bella Vista Drive Reconstruction**

Turf establishment will remain open until June 2017. Issues remain with weeds in turf and will be addressed again in the spring.

**B. Saginaw Street/High School Intersection Safety Traffic Signal**

Wurtz gave project update, grating and removals started Monday, September 26. New approach is getting installed with the signal work beginning next. Trees will be removed after October 1<sup>st</sup> due to endangered bats living in trees.

**C. DWRP Water System Improvements**

Wurtz gave the update, meter installation is substantially complete. Names of residents who are opposed to the new meters are being placed on a list for further review on how to handle. Upon completion further discussion will be had on amount of charges for residents who do not comply based on total number.

**D. Local Streets Projects Update**

- Gas light lane has been paved.
- Wellington has been paved.

- Chausseur is scheduled to be paved on September 29<sup>th</sup>, depending on amount of rain we get might be postponed.
- Wilkshire is complete.
- Foxcroft and Brainard are waiting for mill to be scheduled.

#### **E. MDEQ Saw Grant**

Jean-Buhrer advised the hardware purchase is being finalized.

#### **F. Saginaw Street Corridor Study**

Rose gave update, the counts have been completed. Original study cannot be found for comparison. Counts continue to grow and are currently 38,000 – 40,000 cars per day. The limiting factor is lanes can't be added. Timing of the lights will be monitored by driving the corridor.

#### **G. Genesee Road FY 2021 Project**

Jean-Buhrer advised Resolution has been completed, waiting to see if we will move up the list.

#### **H. Center Road FY 2021-2024 Project**

This project will be placed in the Genesee County TIP for funding.

#### **I. Right of Way Permit for Community Use of Public Streets**

Wurtz presented the need to have permit in place when big equipment for events will be used in streets. The carnival is an example with leaking fluid and tearing up the concrete. Need to modify permit to include pre-inspection of equipment to avoid problems. Permits will need to be filed for any road closures.

Douglas made the motion to recommend to City Council approval of the Right of Way Permit for City street/road closures. Nas supported. Motion carried by verbal vote.

### **5. New Business**

#### **A. 2016 Bridge Inspections**

Rose advised that MDOT requires bridge inspections every (2) years to look at structure and prepare a report. These inspections became a priority after the bridge collapse in Minneapolis.

Douglas made the motion to recommend to City Council approval of the 2016 Bridge Inspections contract with Fleis and Vandenbrink not to exceed \$2,200. Nas supported. Motion carried by verbal vote.

#### **B. DPW Parking Lot Update**

Wurtz gave the update that the lot is not completed, and the finish work will be done when Indian Hills is paved.

### **6. Pending Projects and Miscellaneous:**

#### **A. Complete Streets Ordinance Discussion:**

Keep on agenda as place holder to look at again when developing roads and sidewalks.

**B. Hills of Kings Pointe Well Site Drainage Improvements**

Project will be rebid in early winter and renew wetland permit.

**C. Miscellaneous Discussion**

Wurtz led the discussion on waiting on the TIP for Center and Genesee in order to receive 80% of project covered and city only responsible for 20%. Chances are slim to be funded with such deplorable roads throughout the County. As a council discussion is needed to figure out at what point we do repairs and not wait for roads to get bad enough to qualify for funding.

Jean-Buhrer requested Wurtz bring road condition reports of major streets to the next meeting for review.

Questions on where Grand Blanc is on the list of projects, there are (4) projects that would need to drop out.

Meeting was adjourned at 6:53 pm

Respectfully Submitted,

Dianne Waterworth  
Finance Director/Treasurer

# Downtown Development Authority

## Brownfield Redevelopment Authority

Board Meeting

Wednesday, October 5, 2016

5:30 p.m.

Present were: Groves, Carr, Blessing and Harrett  
Absent were: Mainprize, Peterson, Honea, Johnson, Soderstrom, Jean-Buhrer  
Staff Present: Waterworth  
Others: Jacqueline DeFrancesco, Doug Baldwin, Jodi Colombe

1. Downtown Walking Audit at 5:30 p.m.
  - Flower baskets need to have lower hangers to better showcase the arrangements.
  - Patio Pavers need to be power washed and sealed. DPW or look at hiring job out.
  - Concrete circles around bases of lamp post need to be caulked to reduce expansion from water getting in.
  - Garbage cans along Saginaw Street, there is only one can near First Merit Bank but none to be found near all of the fast food restaurants. Grand Blanc Road has area good coverage of nice trash cans.
  - Move sidewalk or put a barrier between street and sidewalk from Big Boy to Tim Horton's.
  - Lamp post in front of Tim Horton's has piece on base broken off.
  - Post in front of Hot Dog stand is in need of touch up paint job. Idea to have volunteer hours to touch up paint on poles.
  - Uneven sidewalk in front of Tim Horton's and beyond. Check with concrete company to lift and fix areas that have sunken in.
  - Prayna Yoga former building, when paving? Before doing anything with this property Wendy speak with Kevin regarding ideas.
2. The meeting was called to order by Groves at 6:30 p.m. No quorum present.
3. Public Comment

DDA businesses were invited to share their experience with the Tuesday Tunes. Guido's was represented by owners Jacqueline DeFrancesco and Doug Baldwin. Both stated how much they enjoyed the Tuesday Tunes evenings. They said sales were up in comparison to

a normal Tuesday and hope the DDA decides to do this event again next year. They have had people in to redeem the gift cards that were part of the raffle and gave them a way to get new business.

When asked what month's they thought would be best they thought the June date was great as May might still be a little cool. They also liked the August date but worried the lower turnout was due to the end of summer with many trying to get in last vacations before school starts. Would definitely want to do more than just the 2 times per summer if at all possible.

DeFrancesco also mentioned an event she attended in Brighton where tickets are sold and restaurants had sample sized available to purchase on the sidewalks. A nice family event that could be combined with the music idea and also get people to sample the local food.

Jodi Colombe from American House was in attendance and interested in getting her residents choir involved with future Tuesday Tunes dates next year. When she told the residents about the event they were excited at the chance to be a part of our community event.

4. Approval of September 7, 2016 Minutes - Tabled
5. Brownfield School Education Tax Payment - Tabled
6. Downtown Event Planning - Tabled
7. Miscellaneous
8. The meeting was adjourned at 6:42 p.m.

City of Grand Blanc Planning Commission  
Minutes of October 17, 2016  
6:00 P.M.

Present: Mayor Soderstrom Robert Courneya Donald Becker  
Matt Wurtz (6:21 P.M.) Christopher Carr (6:52 P.M.)

Absent: Julie Nielson John Freel Frank Roberts  
Julie Hinterman

Staff: Wendy Jean-Buhrer Christina Irwin Josh Penn

Guests: None

The meeting was called to order by Chairman Courneya at 6:15 P.M.  
Pledge of Allegiance.

1. Approval of Agenda – A Quorum is not present, no motion submitted.
2. Public Comment - none.
3. Master Plan – Discussion

Josh submitted a presentation regarding future land use maps and zoning maps. He discussed the community feedback and areas of redevelopment. Josh also discussed the traditional zoning. He suggested moving towards another type with form based district, as a possibility.

Discussion regarding current central business district zoning and possibility of extending district. There was some discussion with zoning regulations in regards to defining districts. A topic for further review could be form based districts versus the current use based district method.

5. Miscellaneous: None

The meeting adjourned at 7:00 P.M.

Respectfully submitted,



Christina Irwin  
Planning Commission Secretary  
City of Grand Blanc

City of Grand Blanc Planning Commission

Minutes of October 17, 2016

7:00 P.M.

Present: Mayor Soderstrom Robert Courneya Matt Wurtz  
Donald Becker Christopher Carr

Absent: Julie Nielsen John Freel Frank Roberts  
Julie Hinterman

Staff: Wendy Jean-Buhrer, Christina Irwin, Josh Penn

Guests: Scott Bell, Laith Jonna, Joanne and Dick Wagner, Gerry Holler, Jodi Colombe

The meeting was called to order by Chairman Courneya at 7:00 P.M.

Pledge of Allegiance.

1. Approval of Agenda – Motion by Becker supported by Wurtz to approve the agenda for October as submitted. Motion carried.
3. Approval of Minutes – Motion by Becker supported by Soderstrom to approve the September 19, 2016 minutes as submitted. Motion carried.
4. Public Comment - none.
5. New Business.
  - (a) Public Hearing – Special Land Use – Deshano Development Assisted Living – 12624 Pagels Drive – Josh presented background on the property development, as well as reasons to approve the request.

The regular meeting was closed at 7:10 P.M. The Public hearing was opened at 7:10 P.M.

The Petitioner presented additional details about the property, including additional parking spaces, addition of a small storage shed, and dumpster placement.

The commission expressed the availability of parking spaces as a concern. The development would be utilizing some spaces from the adjacent development. The suggestion was made to move the lot lines to accommodate for additional parking. Another suggestion was made to make contingent on the final review, a legal easement would be a necessary component before approval of site plans.

There were some residents with concerns that were addressed by the presenter, as well as the commission. A few questions revolved around the number of apartments, employees at a given time, and whether this would be a one-story or two-story facility. The main concern seems to be around the traffic, Pagels Drive is a dead end road. The residents stated it is very difficult to turn left onto Holly Road.

The Public hearing was closed at 7:20 P.M.

The Commission discussed whether the utilities would be adequate for this development. Matt Wurtz assured the commission it would be adequate for this use.

Motion by Wurtz supported by Becker to approve the special land use, based on applicant meeting the eight review standards set forth move to approve the request for the Special Land Use,

contingent upon approval of the final site plan by the Planning Commission at a later date. Motion carried.

6. Old Business.

- a) Planner Update on ZBA and Commission Approvals – Nothing more at this time.
- b) Roye Properties Update – Nothing today, but they will attend the next meeting to discuss further.
- c) Jonna Properties Update – Mr. Jonna was here to discuss proposed artwork, as well as give updates on wrought iron railing. The railings have been ordered as of September 27, 2016.

The Commission discussed the feedback of the proposed artwork. The consensus was that the artwork was too small and dark for the wall. Also, the flowers on the concept are too large and overwhelm the display.

The consensus of the commission is to make the tree taller (at least 5 feet vs. the 3 feet proposed) and wider, with the addition of some color or contrast to the artwork. The flowers are to be removed with additional birds being placed by the tree. The commission would also like to see a scale picture of the larger artwork on the building.

- d) Sign Ordinance Discussion – This will be discussed at the November 21, 2016 meeting.

7. Miscellaneous

- a) The next meeting date scheduled will be November 21, 2016 at 7:00 P.M.
- b) Redevelopment Ready Communities Update – None

The meeting adjourned at 7:55 P.M.

Respectfully submitted,



Christina Irwin  
Planning Commission Secretary  
City of Grand Blanc

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GRAND BLANC  
 EXP CHECK RUN DATES 10/07/2016 - 11/09/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

| GL Number             | Invoice Line Desc                    | Vendor                        | Invoice Description   | Amount   |
|-----------------------|--------------------------------------|-------------------------------|---|----------|
| Fund 101 GENERAL FUND |                                      |                               |   |          |
| Dept 000 REVENUE      |                                      |                               |   |          |
| 101-000-285.000       | CLEARING-REIMBURSEMENT               | ARC DOCUMENT SOLUTIONS        | ADMIN - DOCUMENT SCANNING/TRANSFER TO FLASH DRIVE             | 182.50   |
| 101-000-285.000       | CLEARING-REIMBURSEMENT               | BANK OF AMERICA               | ADMIN - MID AMERICA COMPETITIVE CONFERENCE                    | 773.00   |
| 101-000-285.000       | CLEARING-REIMBURSEMENT               | GRAND BLANC COMMUNITY SCHOOLS | ADMIN - PEG FEES 07/01/2016 - 09/30/2016                      | 806.10   |
| 101-000-285.006       | SNAP REIMBURSEMENT - FARMERS MARKET  | GREAT LAKES PIE COMPANY       | FARMERS MARKET - BRIDGE CARD REIMBURSEMENT                    | 34.00    |
| 101-000-285.006       | SNAP REIMBURSEMENT - FARMERS MARKET  | PORTER'S ORCHARD              | FARMERS MARKET - BRIDGE CARD REIMBURSEMENT                    | 17.00    |
| 101-000-285.006       | SNAP REIMBURSEMENT - FARMERS MARKET  | THE FEMININE FARMER           | FARMERS MARKET - BRIDGE CARD REIMBURSEMENT                    | 8.00     |
| 101-000-285.006       | SNAP REIMBURSEMENT - FARMERS MARKET  | WOLVERTON PRODUCE             | FARMERS MARKET - BRIDGE CARD REIMBURSEMENT                    | 18.00    |
| 101-000-285.006       | SNAP REIMBURSEMENT - FARMERS MARKET  | WOLVERTON PRODUCE             | FARMERS MARKET - BRIDGE CARD REIMBURSEMENT                    | 451.00   |
| 101-000-285.006       | SNAP REIMBURSEMENT - FARMERS MARKET  | GOODRICH ACRES                | FARMERS MARKET - BRIDGE CARD REIMBURSEMENT                    | 9.00     |
| 101-000-285.006       | SNAP REIMBURSEMENT - FARMERS MARKET  | GREAT LAKES PIE COMPANY       | FARMERS MARKET - BRIDGE CARD REIMBURSEMENT                    | 36.00    |
| 101-000-285.006       | SNAP REIMBURSEMENT - FARMERS MARKET  | PORTER'S ORCHARD              | FARMERS MARKET - BRIDGE CARD REIMBURSEMENT                    | 36.00    |
| 101-000-285.006       | SNAP REIMBURSEMENT - FARMERS MARKET  | BINA'S ASIAN BITES, LLC       | FARMERS MARKET - BRIDGE CARD REIMBURSEMENT                    | 15.00    |
| 101-000-285.007       | DOUBLE UP - FOOD BUCKS GRANT         | GREAT LAKES PIE COMPANY       | FARMERS MARKET - BRIDGE CARD REIMBURSEMENT                    | 4.00     |
| 101-000-285.007       | DOUBLE UP - FOOD BUCKS GRANT         | WOLVERTON PRODUCE             | FARMERS MARKET - BRIDGE CARD REIMBURSEMENT                    | 24.00    |
| 101-000-285.007       | DOUBLE UP - FOOD BUCKS GRANT         | WOLVERTON PRODUCE             | FARMERS MARKET - BRIDGE CARD REIMBURSEMENT                    | 506.00   |
| 101-000-285.007       | DOUBLE UP - FOOD BUCKS GRANT         | GREAT LAKES PIE COMPANY       | FARMERS MARKET - BRIDGE CARD REIMBURSEMENT                    | 46.00    |
| 101-000-285.012       | DOUBLE UP - FOOD BUCKS GRANT         | BINA'S ASIAN BITES, LLC       | FARMERS MARKET - BRIDGE CARD REIMBURSEMENT                    | 2.00     |
| 101-000-285.012       | MERKLEY GRANT - SENIOR PROJECT FRESH | RALEIGH FARM                  | FARMERS MARKET - SENIOR MARKET BUCKS REIMBURSEMENT            | 2.00     |
| 101-000-285.012       | MERKLEY GRANT - SENIOR PROJECT FRESH | RED BIRD FARMS                | FARMERS MARKET - SENIOR MARKET BUCKS REIMBURSEMENT            | 4.00     |
| 101-000-285.012       | MERKLEY GRANT - SENIOR PROJECT FRESH | RED BIRD FARMS                | FARMERS MARKET - SENIOR MARKET BUCKS REIMBURSEMENT            | 2.00     |
| 101-000-285.012       | MERKLEY GRANT - SENIOR PROJECT FRESH | RED BIRD FARMS                | FARMERS MARKET - SENIOR MARKET BUCKS REIMBURSEMENT            | 2.00     |
| 101-000-285.015       | FARMERS MARKET - WIC REIMBURSEMENT   | PICK FARMS                    | FARMERS MARKET - SENIOR MARKET BUCKS REIMBURSEMENT            | 28.00    |
| 101-000-285.015       | FARMERS MARKET - WIC REIMBURSEMENT   | RED BIRD FARMS                | FARMERS MARKET - WIC REIMBURSEMENT                            | 24.00    |
| 101-000-285.301       | POLICE TRAINING FUNDS - LEORTC       | LEORTC                        | FARMERS MARKET - WIC REIMBURSEMENT                            | 20.00    |
| 101-000-622.000       | SITE PLAN REVIEW AND REZONING FEES   | PARIS SIRAKIS                 | POLICE - FALL 2016 MEMBERSHIP/TRAINING ASSESSMENT             | 1,431.50 |
| 101-000-627.000       | ACCIDENT REPORTS                     | MICHIGAN STATE POLICE         | ADMIN - REFUND OF VARIANCE APPLICATION MINUS APPLICABLE COSTS | 478.50   |
|                       |                                      |                               | POLICE - LIVE SCAN  | 1,208.25 |
|                       |                                      |                               | Total For Dept 000 REVENUE                                    | 6,167.85 |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GRAND BLANC  
 EXP CHECK RUN DATES 10/07/2016 - 11/09/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

| GL Number                 | Invoice Line Desc            | Vendor                              | Invoice Description   | Amount    |
|---------------------------|------------------------------|-------------------------------------|---|-----------|
| Dept 101 ADMINISTRATION   |                              |                                     |   |           |
| 101-101-727.000           | OFFICE SUPPLIES              | BANK OF AMERICA                     | ADMIN - OFFICE SUPPLIES   | 222.55    |
| 101-101-730.000           | POSTAGE                      | PURCHASE POWER                      | ADMIN - POSTAGE   | 158.38    |
| 101-101-730.000           | POSTAGE                      | RESERVE ACCOUNT(POSTAGE/PH)         | ADMIN - POSTAGE   | 350.00    |
| 101-101-730.000           | POSTAGE                      | KCI                                 | ADMIN - POSTAGE FOR WINTER 2016 TAX BILLS                             | 951.50    |
| 101-101-731.000           | PUBLICATIONS                 | VIEW NEWSPAPERS                     | ADMIN - DDA ANNUAL REPORT PUBLICATION                                 | 270.00    |
| 101-101-731.000           | PUBLICATIONS                 | VIEW NEWSPAPERS                     | ADMIN - FIDELITY AND IREPAIR PLUS NOTICES                             | 243.00    |
| 101-101-807.000           | AUDITING                     | REHMANN ROBSON                      | ADMIN - FINAL BILLING FOR MAY 31, 2016/REVIEW OF PENSION BOND         | 613.00    |
| 101-101-826.000           | LEGAL SERVICES               | MASUD AND ASSOCIATES, P.C.          | ADMIN - GENERAL LABOR COUNSEL   | 766.34    |
| 101-101-826.001           | PROFESSIONAL SERVICES        | CLINE, CLINE & GRIFFIN              | ADMIN - RETAINER FEE  | 2,400.00  |
| 101-101-826.001           | PROFESSIONAL SERVICES        | TELEDOC INC                         | ADMIN - GENERAL MEDICAL PEPM  | 132.00    |
| 101-101-826.001           | PROFESSIONAL SERVICES        | COBRA HELP                          | ADMIN - COBRA ADMIN FEE   | 18.00     |
| 101-101-826.001           | PROFESSIONAL SERVICES        | DELTA DENTAL                        | ADMIN - DENTAL PREMIUMS   | 35.99     |
| 101-101-826.004           | MERS PENSION BONDING         | IMAGEMASTER, LLC                    | ADMIN - PRELIMINARY OFFICIAL STATEMENT AND OFFICIAL STATEMENT         | 3,500.00  |
| 101-101-826.004           | MERS PENSION BONDING         | REHMANN ROBSON                      | ADMIN - FINAL BILLING FOR MAY 31, 2016/REVIEW OF PENSION BOND         | 1,500.00  |
| 101-101-853.000           | TELEPHONES                   | AT & T BUSINESS LONG DISTANCE       | ADMIN - LONG DISTANCE   | 2.01      |
| 101-101-853.000           | TELEPHONES                   | AT & T                              | CITY HALL - ROUTER SERVICE  | 65.00     |
| 101-101-853.000           | TELEPHONES                   | AT & T                              | CITY HALL - ROUTER SERVICE  | 40.00     |
| 101-101-864.000           | CONFERENCES, MEETINGS & DUES | CLEAR RATE                          | ADMIN - TELEPHONE   | 651.31    |
| 101-101-864.000           | CONFERENCES, MEETINGS & DUES | NATIONAL LEAGUE OF CITIES           | ADMIN - DIRECT MEMBER DUES  | 1,117.00  |
| 101-101-910.000           | INSURANCE                    | MICHIGAN MUNICIPAL WORKER'S         | ADMIN - POLICY PREMIUM  | 5,011.00  |
|                           |                              | Total For Dept 101 ADMINISTRATION   |   | 18,047.68 |
| Dept 172 CITY MANAGER     |                              |                                     |   |           |
| 101-172-717.000           | DENTAL PLAN                  | DELTA DENTAL                        | ADMIN - DENTAL PREMIUMS   | 166.47    |
| 101-172-719.000           | HOSPITALIZATION              | BLUE CARE NETWORK                   | ADMIN - HEALTH INSURANCE PREMIUMS                                     | 971.90    |
| 101-172-720.000           | LIFE INSURANCE               | HELPNET                             | ADMIN - LIFE INSURANCE PREMIUM  | 6.51      |
| 101-172-720.000           | LIFE INSURANCE               | NATIONAL INSURANCE SERVICES         | ADMIN - LIFE INSURANCE PREMIUM  | 84.59     |
| 101-172-864.000           | CONFERENCES & MEETINGS       | BANK OF AMERICA                     | CITY MANAGER - ROTARY/CONFERENCES                                     | 314.06    |
| 101-172-864.000           | CONFERENCES & MEETINGS       | WENDY JEAN-BUHRER                   | CITY MANAGER - MILEAGE REIMBURSEMENT                                  | 82.08     |
| 101-172-864.000           | CONFERENCES & MEETINGS       | MI ECONOMIC DEVELOPERS ASSN         | CITY MANAGER - FALL ECONOMIC DEVELOPMENT TOOLBOX CONFERENCE           | 95.00     |
|                           |                              | Total For Dept 172 CITY MANAGER     |   | 1,720.61  |
| Dept 190 ELECTIONS        |                              |                                     |   |           |
| 101-190-727.000           | OFFICE SUPPLIES              | U.S. POSTMASTER                     | ELECTIONS - POSTAGE(\$80 @ \$0.68) REPLACEMENT ABSENTEE VOTER BALLOTS | 394.40    |
|                           |                              | Total For Dept 190 ELECTIONS        |   | 394.40    |
| Dept 191 FINANCE/TREASURY |                              |                                     |   |           |
| 101-191-717.000           | DENTAL PLAN                  | DELTA DENTAL                        | ADMIN - DENTAL PREMIUMS   | 211.47    |
| 101-191-719.000           | HOSPITALIZATION              | BLUE CARE NETWORK                   | ADMIN - HEALTH INSURANCE PREMIUMS                                     | 943.78    |
| 101-191-720.000           | LIFE INSURANCE               | HELPNET                             | ADMIN - LIFE INSURANCE PREMIUM  | 13.02     |
| 101-191-720.000           | LIFE INSURANCE               | NATIONAL INSURANCE SERVICES         | ADMIN - LIFE INSURANCE PREMIUM  | 145.95    |
| 101-191-864.000           | CONFERENCES & MEETINGS       | BANK OF AMERICA                     | FINANCE - GOV FINANCE OFFICERS ASSOCIATION                            | 205.00    |
| 101-191-864.000           | CONFERENCES & MEETINGS       | BANK OF AMERICA                     | TREASURER - CONFERENCE/ MEETING PARKING                               | 4.00      |
|                           |                              | Total For Dept 191 FINANCE/TREASURY |   | 1,523.22  |
| Dept 202 ASSESSING        |                              |                                     |   |           |
| 101-202-850.001           | TAX APPEALS                  | CLINE, CLINE & GRIFFIN              | ASSESSING - SERRA AUTO - TAX TRIBUNAL                                 | 214.16    |
| 101-202-850.001           | TAX APPEALS                  | CLINE, CLINE & GRIFFIN              | ASSESSING - METRO VEST /TAX TRIBUNAL                                  | 126.72    |
| 101-202-850.001           | TAX APPEALS                  | CLINE, CLINE & GRIFFIN              | ASSESSING - KROGER/TAX TRIBUNAL                                       | 30.00     |
| 101-202-850.001           | TAX APPEALS                  | CLINE, CLINE & GRIFFIN              | ASSESSING - JEWEL OF GRAND BLANC - TAX TRIBUNAL                       | 75.00     |
|                           |                              | Total For Dept 202 ASSESSING        |   | 445.88    |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GRAND BLANC  
 EXP CHECK RUN DATES 10/07/2016 - 11/09/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

| GL Number                    | Invoice Line Desc           | Vendor                                 | Invoice Description  | Amount    |
|------------------------------|-----------------------------|--|--|-----------|
| Dept 253 TREASURER           |                             |  |  |           |
| 101-253-717.000              | DENTAL PLAN                 | DELTA DENTAL                           | ADMIN - DENTAL PREMIUMS                                    | 29.13     |
| 101-253-719.000              | HOSPITALIZATION             | BLUE CARE NETWORK                      | ADMIN - HEALTH INSURANCE PREMIUMS                          | 466.42    |
| 101-253-720.000              | LIFE INSURANCE              | NATIONAL INSURANCE SERVICES            | ADMIN - LIFE INSURANCE PREMIUM                             | 31.38     |
|                              |                             | Total For Dept 253 TREASURER           |  | 526.93    |
| Dept 265 CITY HALL           |                             |  |  |           |
| 101-265-776.000              | BLDG & GRND - MAINTENANCE   | CLARK FIRE & SAFETY                    | CITY HALL - ANNUAL FIRE EXTINGUISHER MAINTENANCE           | 133.00    |
| 101-265-776.000              | BLDG & GRND - MAINTENANCE   | CLARK FIRE & SAFETY                    | CITY HALL - ANNUAL FIRE EXTINGUISHER MAINTENANCE           | 270.00    |
| 101-265-900.000              | CONTRACT - JANITORIAL       | AXIUM SERVICES                         | CITY HALL - MONTHLY JANITORIAL SERVICE                     | 897.00    |
| 101-265-920.000              | UTILITIES                   | CONSUMERS ENERGY                       | CITY HALL - CITY HALL & POLICE STATION                     | 62.34     |
| 101-265-920.000              | UTILITIES                   | CONSUMERS ENERGY                       | PUBLIC SERVICE - STREETLIGHTS - 203 GRAND BLANC RD #1      | 78.90     |
| 101-265-920.000              | UTILITIES                   | CONSUMERS ENERGY                       | CITY HALL - CITY HALL & POLICE STATION                     | 18.70     |
| 101-265-920.000              | UTILITIES                   | CONSUMERS ENERGY                       | ADMIN - CITY HALL & POLICE STATION- GAS (0696)             | 70.98     |
| 101-265-920.000              | UTILITIES                   | CONSUMERS ENERGY                       | CITY HALL & POLICE STATION                                 | 1,539.43  |
| 101-265-983.000              | OFFICE EQUIPMENT            | CITY OF GRAND BLANC WATER FUND         | CITY HALL - WATER USAGE                                    | 117.37    |
| 101-265-983.002              | COMPUTER EQUIPMENT/SUPPLIES | PITNEY BOWES                           | CITY HALL - LEASING CHARGES                                | 231.00    |
| 101-265-983.002              | COMPUTER EQUIPMENT/SUPPLIES | I. T. RIGHT                            | CITY HALL - SWITCH INTERNET PROVIDERS                      | 438.75    |
| 101-265-983.002              | COMPUTER EQUIPMENT/SUPPLIES | I. T. RIGHT                            | CITY HALL - SET UP 4 PC CONNECTIONS                        | 33.75     |
| 101-265-983.003              | COMPUTER EQUIPMENT/SUPPLIES | I.T.I.                                 | CITY HALL - SET UP DIRECT DIAL/DIRECT TO VM                | 66.67     |
| 101-265-983.004              | TECHNICAL IMPROVEMENTS      | BS & A SOFTWARE                        | CITY HALL - SOFTWARE ANNUAL SERVICE/SUPPORT FEE            | 5,126.00  |
| 101-265-985.000              | CAPITAL OUTLAY              | CABLING CONCEPTS, INC                  | ADMIN - INSTALL CABLE SUPPORT PATH AND FIRESTOP            | 597.00    |
|                              |                             | GOYETTE MECHANICAL                     | CITY HALL - REPLACE EXISTING HVAC PROPOSAL                 | 46,081.70 |
|                              |                             | Total For Dept 265 CITY HALL           |  | 55,762.59 |
| Dept 267 OTHER CITY PROPERTY |                             |  |  |           |
| 101-267-856.000              | RUST PARK                   | TRIM PINES FARM, INC.                  | OTHER CITY PROPERTY - INSTALLED TRANSLANTED TREE RUST PARK | 800.00    |
| 101-267-858.000              | PHYSICIANS PARK             | GILL-ROY'S                             | OTHER CITY PROPERTY - MENDING PLATE FOR FOUNTAIN           | 5.18      |
| 101-267-858.000              | UTILITIES                   | HOME DEPOT CREDIT SERVICES             | OTHER CITY PROPERTY - PLYWOOD, STRETCH WARP, HARDWARE      | 138.56    |
| 101-267-920.000              | UTILITIES                   | CONSUMERS ENERGY                       | OTHER CITY PROPERTY - RUST PARK 588 RUST PARK              | 36.65     |
| 101-267-920.000              | UTILITIES                   | CONSUMERS ENERGY                       | OTHER CITY PROPERTY - RUST PARK 588 RUST PARK #2           | 33.66     |
| 101-267-920.000              | UTILITIES                   | CONSUMERS ENERGY                       | OTHER CITY PROPERTY - PHYSICIANS PARK 218 CHURCH ST        | 60.22     |
| 101-267-920.000              | UTILITIES                   | CITY OF GRAND BLANC WATER FUND         | OTHER CITY PROPERTY - PHYSICIANS PARK WATER USAGE          | 91.65     |
| 101-267-920.000              | UTILITIES                   | CITY OF GRAND BLANC WATER FUND         | OTHER CITY PROPERTY - RUST PARK WATER USAGE                | 75.27     |
| 101-267-920.000              | UTILITIES                   | CITY OF GRAND BLANC WATER FUND         | OTHER CITY PROPERTY - 113 CHURCH STREET WATER USAGE        | 42.51     |
|                              |                             | Total For Dept 267 OTHER CITY PROPERTY |  | 1,283.70  |
| Dept 299 PUBLIC SERVICE      |                             |  |  |           |
| 101-299-818.000              | GARBAGE COLLECTIONS         | REPUBLIC SERVICES #237                 | ADMIN - RECYCLING/RESIDENTIAL/YARDWASTE SERVICE 10/2016    | 25,429.74 |
| 101-299-926.000              | STREET LIGHTING             | CONSUMERS ENERGY                       | OTHER CITY PROPERTY - STREETLIGHTS 222 PERRY ROAD          | 90.81     |
| 101-299-926.000              | STREET LIGHTING             | CONSUMERS ENERGY                       | PUBLIC SERVICE - STREETLIGHTS - 11628 SHELL BARK           | 230.20    |
| 101-299-926.000              | STREET LIGHTING             | CONSUMERS ENERGY                       | OTHER CITY PROPERTY - STREETLIGHTS 601 PERRY CREEK         | 127.38    |
| 101-299-926.000              | STREET LIGHTING             | CONSUMERS ENERGY                       | PUBLIC SERVICE - PARKING LOT 203 GRAND BLANC RD            | 179.60    |
| 101-299-926.000              | STREET LIGHTING             | CONSUMERS ENERGY                       | PUBLIC SERVICE - STREETLIGHTS 110 BUSH AVE                 | 735.69    |
| 101-299-926.000              | STREET LIGHTING             | CONSUMERS ENERGY                       | PUBLIC SERVICE - STREETLIGHTS 140 REID ROAD                | 174.28    |
| 101-299-926.000              | STREET LIGHTING             | CONSUMERS ENERGY                       | STREETLIGHTS - 384 PAGELS                                  | 57.37     |
| 101-299-926.000              | STREET LIGHTING             | CONSUMERS ENERGY                       | PUBLIC SERVICE - STREETLIGHTS 10910 SAGINAW                | 63.36     |
| 101-299-969.007              | FARMERS MARKET              | CONSUMERS ENERGY                       | PUBLIC SERVICE - STREETLIGHTS - 10817 SAGINAW STREET       | 160.12    |
| 101-299-969.007              | FARMERS MARKET              | AFFORDABLE PORTABLES                   | FARMERS MARKET - PORTABLE TOILET & WASH OCTOBER 2016       | 190.00    |
| 101-299-969.007              | FARMERS MARKET              | CMU PUBLIC BROADCASTING NETWORK        | FARMERS MARKET - PRIMETIME PROGRAMMING                     | 300.00    |
| 101-299-969.007              | FARMERS MARKET              | MELISSA HEALEY                         | FARMERS MARKET - SCOOBY DOO HALLOWEEN CANDY GIVEAWAY       | 15.98     |
| 101-299-969.007              | FARMERS MARKET              | FARMERS MARKET                         | FARMERS MARKET - COMMUNITY BUCK REIMBURSEMENT              | 1.00      |
| 101-299-969.007              | FARMERS MARKET              | FARMERS MARKET                         | FARMERS MARKET - COMMUNITY BUCK REIMBURSEMENT              | 12.00     |
| 101-299-969.007              | FARMERS MARKET              | FARMERS MARKET                         | PUBLIC SERVICE-FARM MARKET PHONE                           | 107.50    |
| 101-299-969.007              | FARMERS MARKET              | MARGIE LANE                            | FARMERS MARKET - TUESDAY TUNES BUCKS REIMBURSEMENT         | 200.00    |
| 101-299-969.007              | FARMERS MARKET              | RED BIRD FARMS                         | FARMERS MARKET - SCOOBY DOO ENTERTAINMENT 10/30/2016       | 2.00      |
| 101-299-969.013              | PARKS & REC BUILDING - RENT | MICHAEL CIECIWA                        | FARMERS MARKET - COMMUNITY BUCKS REIMBURSEMENT             | 2.00      |
|                              |                             | Total For Dept 299 PUBLIC SERVICE      | PUBLIC SERVICE - PARKS AND REC BUILDING RENT               | 1,422.78  |
|                              |                             |  |  | 29,501.75 |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GRAND BLANC  
 EXP CHECK RUN DATES 10/07/2016 - 11/09/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

| GL Number  | Invoice Line Desc                | Vendor  | Invoice Description  | Amount    |
|--|----------------------------------|---|--|-----------|
| <b>Depr 300 POLICE DEPARTMENT</b>                    |                                  |   |  |           |
| 101-300-717.000                                      | DENTAL PLAN                      | DELTA DENTAL  | ADMIN - DENTAL PREMIUMS                                    | 2,607.23  |
| 101-300-719.000                                      | HOSPITALIZATION                  | BLUE CARE NETWORK                                       | ADMIN - HEALTH INSURANCE PREMIUMS                          | 19,177.99 |
| 101-300-720.000                                      | LIFE INSURANCE                   | HELPNET   | ADMIN - LIFE INSURANCE PREMIUM                             | 117.18    |
| 101-300-720.000                                      | LIFE INSURANCE                   | NATIONAL INSURANCE SERVICES                             | ADMIN - LIFE INSURANCE PREMIUM                             | 1,241.85  |
| 101-300-727.000                                      | OFFICE SUPPLIES                  | BANK OF AMERICA   | POLICE - (4)DVD 50 DISC SPINDLE                            | 63.96     |
| 101-300-729.000                                      | COMPUTER SUPPORT                 | LEADS ONLINE  | POLICE - COMPUTER SUPPORT                                  | 1,758.00  |
| 101-300-729.000                                      | COMPUTER SUPPORT                 | MICHIGAN STATE POLICE                                   | POLICE - COMPUTER SUPPORT                                  | 3,000.00  |
| 101-300-744.000                                      | UNIFORMS & CLEANING              | PRO CLEAN INC.  | POLICE - UNIFORM CLEANING SERVICES                         | 149.15    |
| 101-300-757.000                                      | OPERATING SUPPLIES               | BANK OF AMERICA   | POLICE - HOMECOMING BRIEFING REFRESHMENTS                  | 150.00    |
| 101-300-757.000                                      | OPERATING SUPPLIES               | WILLIAMS GUN SIGHT                                      | POLICE - REFUND FIREARM PURCHASE                           | 15.49     |
| 101-300-757.000                                      | OPERATING SUPPLIES               | CHIEF-LAW ENFORCEMENT SUPPLY                            | POLICE - SINGLE ID BADGE                                   | 15.49     |
| 101-300-757.000                                      | OPERATING SUPPLIES               | CHIEF-LAW ENFORCEMENT SUPPLY                            | POLICE - SINGLE ID BADGE                                   | 23.98     |
| 101-300-864.002                                      | POLICE CHIEF TRAINING & MEETINGS | BANK OF AMERICA   | POLICE - CHIEF ROTARY MEETINGS                             | 31.44     |
| 101-300-983.000                                      | OFFICE EQUIPMENT                 | BRADY'S BUSINESS SYSTEMS                                | POLICE - CONTRACT BASE RATE/OVERAGE CHARGE                 | 74.31     |
| 101-300-983.000                                      | OFFICE EQUIPMENT                 | IDENTWORKS  | POLICE - ANNUAL SERVICE MAINTENANCE FEE                    | 1,295.00  |
| 101-300-983.001                                      | LEIN AND LEIN SUPPLIES           | GENESE COUNTY 9-1-1 AUTHORITY                           | POLICE - LEIN  | 379.80    |
| 101-300-984.000                                      | RADIO EQUIPMENT                  | KUSTOM SIGNALS, INC                                     | POLICE - RADIO EQUIPMENT                                   | 96.00     |
|  |                                  | Total For Dept 300 POLICE DEPARTMENT                    |  | 30,258.44 |
| <b>Depr 371 BUILDING INSPECTION/CODE ENFORCEMENT</b> |                                  |   |  |           |
| 101-371-717.000                                      | DENTAL PLAN                      | DELTA DENTAL  | ADMIN - DENTAL PREMIUMS                                    | 166.47    |
| 101-371-720.000                                      | LIFE INSURANCE                   | HELPNET   | ADMIN - LIFE INSURANCE PREMIUM                             | 13.02     |
| 101-371-720.000                                      | LIFE INSURANCE                   | NATIONAL INSURANCE SERVICES                             | ADMIN - LIFE INSURANCE PREMIUM                             | 83.85     |
|  |                                  | Total For Dept 371 BUILDING INSPECTION/CODE ENFORCEMENT |  | 263.34    |
| <b>Dept 445 DEPARTMENT OF PUBLIC WORKS</b>           |                                  |   |  |           |
| 101-445-717.000                                      | DENTAL PLAN                      | DELTA DENTAL  | ADMIN - DENTAL PREMIUMS                                    | 254.75    |
| 101-445-719.000                                      | HOSPITALIZATION                  | BLUE CARE NETWORK                                       | ADMIN - HEALTH INSURANCE PREMIUMS                          | 2,447.35  |
| 101-445-720.000                                      | LIFE INSURANCE                   | HELPNET   | ADMIN - LIFE INSURANCE PREMIUM                             | 32.55     |
| 101-445-720.000                                      | LIFE INSURANCE                   | NATIONAL INSURANCE SERVICES                             | ADMIN - LIFE INSURANCE PREMIUM                             | 164.90    |
| 101-445-727.000                                      | OFFICE SUPPLIES                  | APPLIED IMAGING   | DPW - CONTRACT OVERAGE CHARGE 9/26/16- 10/25/16            | 18.32     |
| 101-445-766.000                                      | TOOLS & SUPPLIES                 | ACE HARDWARE  | DPW - (9)POLY RAKE   | 89.91     |
| 101-445-766.000                                      | TOOLS & SUPPLIES                 | ACE HARDWARE  | DPW - (2) GAL ANTI FREEZE                                  | 5.98      |
| 101-445-766.000                                      | TOOLS & SUPPLIES                 | ACE HARDWARE  | DPW - RAKE DUAL TIME                                       | 15.00     |
| 101-445-766.000                                      | TOOLS & SUPPLIES                 | ACE-SAGINAW PAVING CO.                                  | DPW - COMMERCIAL TOPPING                                   | 208.50    |
| 101-445-766.000                                      | TOOLS & SUPPLIES                 | ALTA EQUIPMENT  | DPW - 18" BLADE  | 525.00    |
| 101-445-766.000                                      | TOOLS & SUPPLIES                 | GILL-ROY'S  | DPW - ADJUSTABLE UTILITY KNIFE, GORILLA TAPE               | 18.98     |
| 101-445-766.000                                      | TOOLS & SUPPLIES                 | GILL-ROY'S  | DPW - CHANNELLOCK STEEL TAPE                               | 19.99     |
| 101-445-766.000                                      | TOOLS & SUPPLIES                 | GILL-ROY'S  | DPW - POLYESTER SPONGE                                     | 7.59      |
| 101-445-766.000                                      | TOOLS & SUPPLIES                 | GILL-ROY'S  | DPW - (24) POLY RAKE                                       | 239.76    |
| 101-445-766.000                                      | TOOLS & SUPPLIES                 | SOUTH FLINT GRAVEL, INC.                                | DPW - GRAVEL   | 107.64    |
| 101-445-776.000                                      | BLDG & GRND - MAINTENANCE        | WIRT SAGINAW STONE DOCK                                 | DPW - STONE MIX  | 49.75     |
| 101-445-776.000                                      | BLDG & GRND - MAINTENANCE        | BANK OF AMERICA   | DPW - CLEANING/PAPER SUPPLIES                              | 118.26    |
| 101-445-776.000                                      | EQUIPMENT MAINTENANCE            | OVERHEAD DOOR COMPANY OF FLINT                          | DPW - CABLE - HINGE, COMMERCIAL REPAIR                     | 236.89    |
| 101-445-778.000                                      | EQUIPMENT MAINTENANCE            | GENPOWER PRODUCTS, INC.                                 | DPW - FUEL/OIL FILTERS                                     | 99.30     |
| 101-445-778.000                                      | EQUIPMENT MAINTENANCE            | GRAND BLANC OUTDOORS                                    | DPW - TRUE BLUE BELT (COMPACTOR)                           | 30.00     |
| 101-445-778.000                                      | EQUIPMENT MAINTENANCE            | GRAND BLANC OUTDOORS                                    | DPW - FILTER-A/C CARTRIDGE                                 | 5.99      |
| 101-445-853.000                                      | TELEPHONES                       | AT & T  | DPW - TELEPHONE  | 116.71    |
| 101-445-853.000                                      | TELEPHONES                       | AT & T  | DPW - TELEPHONE  | 166.41    |
| 101-445-853.000                                      | TELEPHONES                       | BANK OF AMERICA   | DPW - AT&T DPW TELEPHONES                                  | 218.73    |
| 101-445-853.000                                      | TELEPHONES                       | VERIZON WIRELESS  | DPW - CELL PHONE USAGE                                     | 151.63    |
| 101-445-920.000                                      | UTILITIES                        | CONSUMERS ENERGY  | DPW - 507 GRAND BLANC RD #2                                | 119.49    |
| 101-445-920.000                                      | UTILITIES                        | CONSUMERS ENERGY  | DPW - 507 E. GRAND BLANC ROAD #1                           | 402.67    |
| 101-445-920.000                                      | UTILITIES                        | COMCAST   | DPW - INTERNET SERVICE                                     | 84.50     |
| 101-445-985.000                                      | CAPITAL OUTLAY                   | CITY OF GRAND BLANC WATER FUND                          | DPW - WATER USAGE  | 58.89     |
| 101-445-985.000                                      | CAPITAL OUTLAY                   | EASTERN ASPHALT CO. INC                                 | DPW - DRAFF FOR ASPHALT TOP COURSE INSTALLED AT DPW GARAGE | 24,188.50 |
| 101-445-985.000                                      | CAPITAL OUTLAY                   | U.S. BANK EQUIPMENT FINANCE                             | DPW - MONTHLY COPIER PAYMENT                               | 124.00    |
|  |                                  | Total For Dept 445 DEPARTMENT OF PUBLIC WORKS           |  | 30,328.34 |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GRAND BLANC  
 EXP CHECK RUN DATES 10/07/2016 - 11/09/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

| GL Number                         | Invoice Line Desc                        | Vendor                               | Invoice Description  | Amount     |
|-----------------------------------|--|--------------------------------------|--|------------|
| <b>Dept 955 RETIREMENT SYSTEM</b> |  |                                      |  |            |
| 101-955-717.000                   | RETIREE DENTAL PLAN                      | DELTA DENTAL                         | ADMIN - DENTAL PREMIUMS  | 1,050.99   |
| 101-955-719.000                   | RETIREE HOSPITALIZATION                  | BLUE CARE NETWORK                    | ADMIN - HEALTH INSURANCE PREMIUMS                              | 12,661.12  |
| 101-955-720.000                   | RETIREE LIFE INSURANCE                   | NATIONAL INSURANCE SERVICES          | ADMIN - LIFE INSURANCE PREMIUM                                 | 44.34      |
|                                   |  | Total For Dept 955 RETIREMENT SYSTEM |  | 13,756.45  |
|                                   |  | Total For Fund 101 GENERAL FUND      |  | 189,980.58 |
| <b>Fund 202 MAJOR STREET FUND</b> |  |                                      |  |            |
| <b>Dept 200 MAJOR STREET</b>      |  |                                      |  |            |
| 202-200-750.011                   | ENGINEERING                              | FLEIS & VANDENBRINK ENGINEERING      | MAJOR STREET - CORRIDOR STUDY 2015                             | 4,186.91   |
| 202-200-750.024                   | ENERGY IMPROVEMENT PROJECTS              | PROCESS RESULTS, INC                 | MAJOR STREET - ENERGY STUDY                                    | 2,522.28   |
| 202-200-750.030                   | GRAND BLANC ROAD/SAGINAW STR TRAFFIC SIG | FLEIS & VANDENBRINK ENGINEERING      | MAJOR STREET - SAFETY PROJECT CONSTRUCTION ENGINEERING 2016    | 1,810.95   |
| 202-200-750.032                   | BELLA VISTA DRIVE - FY 2017 PROJECT      | FLEIS & VANDENBRINK ENGINEERING      | MAJOR STREET - BELLA VISTA DRIVE CONSTRUCTION ENGINEERING 2016 | 1,605.96   |
| 202-200-752.001                   | MAINTENANCE STREETS                      | ACE-SAGINAW PAVING CO.               | MAJOR STREET - COMMERCIAL TOPPING                              | 56.00      |
| 202-200-754.001                   | TRAFFIC MAINTENANCE                      | BANK OF AMERICA                      | MAJOR STREET - OPERATING SUPPLIES                              | 139.85     |
| 202-200-754.001                   | TRAFFIC MAINTENANCE                      | GENESEE COUNTY ROAD COMMISSION       | MAJOR STREET - SIGNAL MAINTENANCE 504                          | 863.05     |
| 202-200-754.001                   | TRAFFIC MAINTENANCE                      | GENESEE COUNTY ROAD COMMISSION       | MAJOR STREET - T-SIGNAL PERRY RD @ GENESEE                     | 2.28       |
| 202-200-754.001                   | TRAFFIC MAINTENANCE                      | GENESEE COUNTY ROAD COMMISSION       | MAJOR STREET - S-INSTALL PERRY @ BELSAY                        | 4.96       |
| 202-200-754.001                   | TRAFFIC MAINTENANCE                      | TRAFFIC CONTROL CORP                 | MAJOR STREET - ARIES DESKTOP PC/SETUP AND SUPPORT              | 2,857.00   |
|                                   |  | Total For Dept 200 MAJOR STREET      |  | 14,049.22  |
|                                   |  | Total For Fund 202 MAJOR STREET FUND |  | 14,049.22  |
| <b>Fund 203 LOCAL STREET FUND</b> |  |                                      |  |            |
| <b>Dept 203 LOCAL STREET</b>      |  |                                      |  |            |
| 203-203-750.217                   | STREET PROJECTS - FY 2017                | FLEIS & VANDENBRINK ENGINEERING      | LOCAL STREET - LOCAL STREETS PROJECT 2016                      | 1,745.48   |
| 203-203-750.217                   | STREET PROJECTS - FY 2017                | QA/QC, LLC-CONSTRUCTION TESTING      | LOCAL STREET - INSPECTIONS/FIELD TEST/STRENGTH TEST            | 1,260.00   |
| 203-203-750.217                   | STREET PROJECTS - FY 2017                | EASTERN ASPHALT CO. INC              | LOCAL STREET - 2016 STREET IMPROVEMENT PROJECT PAYMENT 2       | 329,611.73 |
| 203-203-752.001                   | MAINTENANCE STREETS                      | KEN'S REDI MIX, INC.                 | LOCAL STREET - (4)-4000 LE/DELIVERY                            | 575.00     |
| 203-203-752.001                   | MAINTENANCE STREETS                      | ACE-SAGINAW PAVING CO.               | LOCAL STREET - COMMERCIAL TOPPING                              | 28.00      |
| 203-203-752.001                   | MAINTENANCE STREETS                      | ACE-SAGINAW PAVING CO.               | LOCAL STREET - COMMERCIAL TOPPING                              | 56.50      |
| 203-203-752.001                   | MAINTENANCE STREETS                      | ACE-SAGINAW PAVING CO.               | LOCAL STREET - COMMERCIAL TOPPING                              | 112.00     |
| 203-203-752.001                   | MAINTENANCE STREETS                      | ACE-SAGINAW PAVING CO.               | LOCAL STREET - COMMERCIAL TOPPING                              | 57.50      |
|                                   |  | Total For Dept 203 LOCAL STREET      |  | 333,446.21 |
|                                   |  | Total For Fund 203 LOCAL STREET FUND |  | 333,446.21 |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GRAND BLANC  
 EXP CHECK RUN DATES 10/07/2016 - 11/09/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

| GL Number           | Invoice Line Desc                | Vendor                          | Invoice Description   | Amount     |
|---------------------|----------------------------------|---------------------------------|---|------------|
| Fund 590 SEWER FUND |                                  |                                 |   |            |
| Dept 000 REVENUE    |                                  |                                 |   |            |
| 590-000-140.000     | MACHINERY & EQUIPMENT            | PROCESS RESULTS, INC            | SEWER - DIALER REPLACEMENT PROJECT                            | 435.00     |
| 590-000-250.000     | CONSTRUCTION IN PROGRESS         | FLEIS & VANDENBRINK ENGINEERING | SEWER - WASTE/STORMWATER ASSET MANAGEMENT PLAN SERVICES       | 28,293.11  |
| 590-000-250.000     | CONSTRUCTION IN PROGRESS         | FLEIS & VANDENBRINK ENGINEERING | SEWER - WASTE/STORMWATER ASSET MANAGEMENT PLAN SERVICES       | 9,494.40   |
| 590-000-250.000     | CONSTRUCTION IN PROGRESS         | DELL, INC.                      | SEWER - SAW GRANT TABLETS                                     | 5,774.79   |
|                     |                                  | Total For Dept 000 REVENUE      |   | 43,997.30  |
| Dept 590 SEWER FUND |                                  |                                 |   |            |
| 590-590-717.000     | DENTAL PLAN                      | DELTA DENTAL                    | SEWER - DENTAL PREMIUMS                                       | 529.43     |
| 590-590-718.001     | RETIREE BENEFITS                 | DELTA DENTAL                    | SEWER - DENTAL PREMIUMS                                       | 45.00      |
| 590-590-718.001     | RETIREE BENEFITS                 | NATIONAL INSURANCE SERVICES     | SEWER - LIFE INSURANCE PREMIUM                                | 22.73      |
| 590-590-719.000     | HOSPITALIZATION                  | BLUE CARE NETWORK               | SEWER - HEALTH INSURANCE PREMIUMS                             | 1,322.45   |
| 590-590-720.000     | LIFE INSURANCE                   | HELPNET                         | SEWER - LIFE INSURANCE PREMIUM                                | 32.55      |
| 590-590-720.000     | LIFE INSURANCE                   | NATIONAL INSURANCE SERVICES     | SEWER - LIFE INSURANCE PREMIUM                                | 197.84     |
| 590-590-766.000     | TOOLS & SUPPLIES                 | AMERICAN SEWER CLEANERS         | SEWER - 407 OLD BRIDGE  | 95.00      |
| 590-590-766.000     | TOOLS & SUPPLIES                 | AMERICAN SEWER CLEANERS         | SEWER - 407 OLD BRIDGE  | 95.00      |
| 590-590-766.000     | TOOLS & SUPPLIES                 | ETNA SUPPLY COMPANY             | SEWER - PVC PIPE/COUPLING                                     | 523.79     |
| 590-590-766.000     | TOOLS & SUPPLIES                 | GRAND BLANC CEMENT PRODUCTS     | SEWER - MORTAR/CEMENT/MANHOLE BLOCK                           | 130.98     |
| 590-590-807.000     | AUDITING                         | SOUTH FLINT GRAVEL, INC.        | SEWER - GRAVEL  | 101.79     |
| 590-590-818.001     | TREATMENT CHARGES                | REHMANN ROBSON                  | SEWER - FINAL BILLING FOR MAY 31, 2016/REVIEW OF PENSION BOND | 2,411.00   |
| 590-590-910.000     | INSURANCE & PROF: FEES           | GENESSEE COUNTY DRAIN COMM      | SEWER - SEWER COMMODITY READY TO SERVE 6/1 - 7/31/16          | 172,861.64 |
| 590-590-910.000     | INSURANCE & PROF: FEES           | MASUD AND ASSOCIATES, P.C.      | SEWER - GENERAL LABOR COUNSEL                                 | 766.33     |
| 590-590-920.000     | UTILITIES                        | MICHIGAN MUNICIPAL WORKERS      | SEWER - POLICY PREMIUM  | 715.00     |
| 590-590-920.000     | UTILITIES                        | CONSUMERS ENERGY                | SEWER ENERGY - 410 REID RD                                    | 293.17     |
| 590-590-924.001     | PUMP STATION- REPAIR/MAINTENANCE | OWENS ELECTRIC CO., INC.        | SEWER - 410 REID ROAD   | 15.51      |
|                     |                                  | Total For Dept 590 SEWER FUND   | SEWER - REPLACED OUTLET SERVICING (2) AIR COMPRESSORS         | 133.00     |
|                     |                                  |                                 |   | 180,292.21 |
|                     |                                  | Total For Fund 590 SEWER FUND   |   | 224,289.51 |
| Fund 591 WATER FUND |                                  |                                 |   |            |
| Dept 000 REVENUE    |                                  |                                 |   |            |
| 591-000-148.000     | CONSTRUCTION IN PROGRESS         | ETNA SUPPLY COMPANY             | WATER - DWRF 2014 WATER SYSTEM IMPROVEMENTS                   | 33,750.00  |
|                     |                                  | Total For Dept 000 REVENUE      |   | 33,750.00  |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GRAND BLANC  
 EXP CHECK RUN DATES 10/07/2016 - 11/09/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

| GL Number           | Invoice Line Desc      | Vendor                         | Invoice Description   | Amount    |
|---------------------|------------------------|--------------------------------|---|-----------|
| Dept 591 WATER FUND |                        |                                |   |           |
| 591-591-716.006     | EQUIPMENT              | DE LAGE LANDEN PUBLIC FINANCE  | WATER - FILMTEC LEASE   | 1,937.08  |
| 591-591-717.000     | DENTAL PLAN            | DELTA DENTAL                   | WATER - DENTAL PREMIUMS                                       | 538.63    |
| 591-591-718.001     | RETIREE BENEFITS       | DELTA DENTAL                   | WATER - DENTAL PREMIUMS                                       | 299.75    |
| 591-591-718.001     | RETIREE BENEFITS       | BLUE CARE NETWORK              | WATER - HEALTH INSURANCE PREMIUMS                             | 3,279.61  |
| 591-591-718.001     | RETIREE BENEFITS       | NATIONAL INSURANCE SERVICES    | WATER - LIFE INSURANCE PREMIUM                                | 9.00      |
| 591-591-719.000     | HOSPITALIZATION        | BLUE CARE NETWORK              | WATER - HEALTH INSURANCE PREMIUMS                             | 4,914.13  |
| 591-591-720.000     | LIFE INSURANCE         | HELPNET                        | WATER - LIFE INSURANCE PREMIUMS                               | 32.55     |
| 591-591-720.000     | LIFE INSURANCE         | NATIONAL INSURANCE SERVICES    | WATER - LIFE INSURANCE PREMIUM                                | 370.05    |
| 591-591-730.000     | POSTAGE                | UPS STORE                      | WATER - SHIPPING CHARGES                                      | 38.25     |
| 591-591-757.000     | OPERATING SUPPLIES     | BANK OF AMERICA                | WATER - PAPER TOWELS  | 46.80     |
| 591-591-757.000     | OPERATING SUPPLIES     | ETNA SUPPLY COMPANY            | WATER - (50) SENSUS TOUCHPADS                                 | 500.00    |
| 591-591-757.000     | OPERATING SUPPLIES     | ETNA SUPPLY COMPANY            | WATER - (50) SENSUS TOUCHPADS                                 | 507.29    |
| 591-591-757.000     | OPERATING SUPPLIES     | ETNA SUPPLY COMPANY            | WATER - (11) REPAIR CLAMPS                                    | 2,220.42  |
| 591-591-757.000     | OPERATING SUPPLIES     | ETNA SUPPLY COMPANY            | WATER - (6) COUPLING  | 101.80    |
| 591-591-778.000     | EQUIPMENT MAINTENANCE  | WIN'S ELECTRIC SUPPLY          | WATER - ENERGY AUDIT @ WATER PLANT SUPPLIES                   | 133.93    |
| 591-591-807.000     | AUDITING               | HARRINGTON INDUSTRIAL PLASTICS | WATER - (2)VALVE BALL   | 77.06     |
| 591-591-864.000     | CONFERENCES & MEETINGS | REHMANN ROBSON                 | WATER - FINAL BILLING FOR MAY 31, 2016/REVIEW OF PENSION BOND | 1,936.00  |
| 591-591-910.000     | INSURANCE & PROF. FEES | AMERICAN WATER WORKS ASSN      | WATER - MEMBERSHIP DUES 01/01/2017- 12/31/2017                | 187.00    |
| 591-591-910.000     | INSURANCE & PROF. FEES | MASUD AND ASSOCIATES, P.C.     | WATER - GENERAL LABOR COUNSEL                                 | 766.33    |
| 591-591-910.000     | INSURANCE & PROF. FEES | MICHIGAN MUNICIPAL WORKERS     | WATER - POLICY PREMIUM  | 1,432.00  |
| 591-591-920.000     | UTILITIES              | ETNA SUPPLY COMPANY            | WATER - SENSUS DATA SYNC TRANSFER FILE SET UP                 | 800.00    |
| 591-591-920.000     | UTILITIES              | CONSUMERS ENERGY               | WATER - WATER ENERGY 231 JEWETT TRAIL                         | 5,809.35  |
| 591-591-920.000     | UTILITIES              | CONSUMERS ENERGY               | WATER - WELL #8 - 1301 BUSH CREEK                             | 7,701.82  |
| 591-591-920.000     | UTILITIES              | CONSUMERS ENERGY               | WATER - WATER ENERGY 8251 SAGINAW ST                          | 29.89     |
| 591-591-920.000     | UTILITIES              | CONSUMERS ENERGY               | WATER - 11985 GAS LIGHT LANE                                  | 99.48     |
| 591-591-920.000     | UTILITIES              | CONSUMERS ENERGY               | WATER - WATER ENERGY 430 CHARING CROSS                        | 35.71     |
| 591-591-985.000     | CAPITAL OUTLAY         | VERIZON WIRELESS               | WATER - CELL PHONE USAGE                                      | 25.02     |
|                     |                        | DIXON ENGINEERING, INC         | WATER - PROPOSAL/CONTRACT AGREEMENT FOR WATER STORAGE TANK    | 2,500.00  |
|                     |                        | Total For Dept 591 WATER FUND  |   | 36,328.95 |
|                     |                        | Total For Fund 591 WATER FUND  |   | 70,078.95 |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GRAND BLANC  
 EXP CHECK RUN DATES 10/07/2016 - 11/09/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

| GL Number                   | Invoice Line Desc               | Vendor                                | Invoice Description                             | Amount    |
|-----------------------------|---------------------------------|---------------------------------------|---|-----------|
| Fund 641 VEHICLE LEASE FUND |                                 |                                       |   |           |
| Dept 000 REVENUE            | VEHICLES                        |                                       |   |           |
| 641-000-142.000             |                                 | GORNO FORD                            | VEHICLE - STOCK NO H7154 CONTROL NO 137606      | 31,051.00 |
|                             |                                 | Total For Dept 000 REVENUE            |   | 31,051.00 |
| Dept 641 VEHICLE FUND       |                                 |                                       |   |           |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | ADVANCE AUTO PARTS                    | VEHICLE (4) GREASE FTG                          | 5.96      |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | AS CONSTRUCTION                       | VEHICLE - FILTERS/ELEMENT FUEL                  | 106.55    |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | AL SERRA CHEVROLET, INC.              | VEHICLE - VEHICLE MAINTENANCE                   | 224.07    |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | AL SERRA CHEVROLET, INC.              | VEHICLE - OIL/FILTER CHANGE                     | 14.00     |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | APPLGATE CHEVROLET                    | VEHICLE - MAINTENANCE                           | 50.00     |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | ARROW AUTOMOTIVE SUPPLY               | VEHICLE - GA BELT                               | 28.95     |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | ARROW AUTOMOTIVE SUPPLY               | VEHICLE - SIGNAL STAT LIGHT                     | 45.08     |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | ARROW AUTOMOTIVE SUPPLY               | VEHICLE - FILTERS/PLUGS/WIRES                   | 158.17    |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | DYNAMIC AUTOMOTIVE MECHANICAL SERVI   | VEHICLE - R&R/REPAIR FRONT DIFFERENTIAL         | 1,242.32  |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | FLEETPRIDE, INC                       | VEHICLE - CLAMP                                 | 5.56      |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | GILL-ROY'S                            | VEHICLE - (3)GAL ANTI-FREEZE                    | 11.37     |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | GRAND POINT AUTOMOTIVE LLC            | VEHICLE - FILTER/OIL CHANGE                     | 19.95     |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | GRAND POINT AUTOMOTIVE LLC            | VEHICLE - A/C MANIFOLD, REFRIGERANT, COMPRESSOR | 1,163.42  |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | GRAND POINT AUTOMOTIVE LLC            | VEHICLE - BATTERY MT-78                         | 96.95     |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | INTERSTATE BATTERY SYSTEM             | VEHICLE - MAINTENANCE                           | 84.00     |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | JERRY'S TIRE                          | VEHICLE - SUPPLIES                              | 34.84     |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | MID STATES BOLT & SCREW CO,           | VEHICLE - HOSE SUPPLIES                         | 44.64     |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | MID STATES BOLT & SCREW CO,           | VEHICLE - SUPPLIES                              | 320.48    |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | NELSON HYDRAULIC SERVICE              | VEHICLE - VEHICLE WASH                          | 182.00    |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | SCRUB-A-DUB CAR WASH                  | VEHICLE - TRANSFER CASE OVERHAUL/REBUILD        | 2,176.00  |
| 641-641-863.000             | VEHICLE & EQUIPMENT MAINTENANCE | DYNAMIC AUTOMOTIVE MECHANICAL SERVI   | VEHICLE - 625.1(GAL) REG GAS                    | 1,077.97  |
| 641-641-867.000             | GASOLINE & OIL                  | MARATHON PETROLEUM COMPANY LLC        | VEHICLE - 570.1(GAL) REG GAS                    | 955.19    |
| 641-641-867.000             | GASOLINE & OIL                  | MARATHON PETROLEUM COMPANY LLC        | VEHICLE - 598.6(GAL) REG GAS                    | 944.28    |
| 641-641-867.000             | GASOLINE & OIL                  | MARATHON PETROLEUM COMPANY LLC        | VEHICLE - (300) GAL REG GAS                     | 473.25    |
|                             |                                 | Total For Dept 641 VEHICLE FUND       |   | 9,465.00  |
|                             |                                 | Total For Fund 641 VEHICLE LEASE FUND |   | 40,516.00 |

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GRAND BLANC  
 EXP CHECK RUN DATES 10/07/2016 - 11/09/2016  
 BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

| GL Number             | Invoice Line Desc         | Vendor                          | Invoice Description       | Amount     |
|-----------------------|---------------------------|---------------------------------|---------------------------|------------|
| Fund 750 PAYROLL FUND |                           |                                 |                           |            |
| Dept 000 REVENUE      |                           |                                 |                           |            |
| 750-000-265.000       | FLEXIBLE SPENDING ACCOUNT | BASIC                           | ADMIN - FSA REIMBURSEMENT | 87.94      |
| 750-000-265.000       | FLEXIBLE SPENDING ACCOUNT | BASIC                           | ADMIN - FSA REIMBURSEMENT | 48.15      |
| 750-000-265.000       | FLEXIBLE SPENDING ACCOUNT | BASIC                           | ADMIN - FSA REIMBURSEMENT | 111.59     |
| 750-000-265.000       | FLEXIBLE SPENDING ACCOUNT | BASIC                           | ADMIN - FSA REIMBURSEMENT | 142.41     |
| 750-000-265.000       | FLEXIBLE SPENDING ACCOUNT | BASIC                           | ADMIN - FSA REIMBURSEMENT | 504.40     |
| 750-000-265.000       | FLEXIBLE SPENDING ACCOUNT | BASIC                           | ADMIN - FSA REIMBURSEMENT | 78.00      |
| 750-000-265.000       | FLEXIBLE SPENDING ACCOUNT | BASIC                           | ADMIN - FSA REIMBURSEMENT | 44.48      |
| 750-000-265.000       | FLEXIBLE SPENDING ACCOUNT | BASIC                           | ADMIN - FSA REIMBURSEMENT | 157.61     |
| 750-000-265.000       | FLEXIBLE SPENDING ACCOUNT | BASIC                           | ADMIN - FSA REIMBURSEMENT | 4.00       |
| 750-000-265.000       | FLEXIBLE SPENDING ACCOUNT | BASIC                           | ADMIN - FSA REIMBURSEMENT | 8.00       |
| 750-000-265.000       | FLEXIBLE SPENDING ACCOUNT | BASIC                           | ADMIN - FSA REIMBURSEMENT | 10.00      |
| 750-000-265.000       | FLEXIBLE SPENDING ACCOUNT | BASIC                           | ADMIN - FSA REIMBURSEMENT | 47.17      |
| 750-000-265.000       | FLEXIBLE SPENDING ACCOUNT | BASIC                           | ADMIN - FSA REIMBURSEMENT | 35.00      |
| 750-000-265.000       | FLEXIBLE SPENDING ACCOUNT | BASIC                           | ADMIN - FSA REIMBURSEMENT | 21.85      |
| 750-000-265.000       | FLEXIBLE SPENDING ACCOUNT | BASIC                           | ADMIN - FSA REIMBURSEMENT | 382.40     |
|                       |                           | Total For Dept 000 REVENUE      |                           | 1,682.94   |
|                       |                           | Total For Fund 750 PAYROLL FUND |                           | 1,682.94   |
|                       |                           | Fund Totals:                    |                           |            |
|                       |                           | Fund 101 GENERAL FUND           |                           | 189,980.58 |
|                       |                           | Fund 202 MAJOR STREET FUND      |                           | 14,049.22  |
|                       |                           | Fund 203 LOCAL STREET FUND      |                           | 333,446.21 |
|                       |                           | Fund 590 SEWER FUND             |                           | 224,289.51 |
|                       |                           | Fund 591 WATER FUND             |                           | 70,078.95  |
|                       |                           | Fund 641 VEHICLE LEASE FUND     |                           | 40,516.00  |
|                       |                           | Fund 750 PAYROLL FUND           |                           | 1,682.94   |
|                       |                           | Total For All Funds:            |                           | 874,043.41 |

*Christina Lavin*

October 10, 2016

Wendy Jean-Buhrer, City Manager  
City of Grand Blanc  
203 East Grand Blanc Road  
Grand Blanc, MI 48439

|                  |  |
|------------------|--|
| <b>Subject:</b>  | Grand Blanc Assisted Living – Special Land Use and Site Plan Review #1 |
| <b>Location:</b> | 12624 Pagels Dr; south side of Pagels west of Holly Rd                 |
| <b>Zoning:</b>   | R-T Two Family Residential   |

Wendy:

As requested, we have reviewed the site plan (dated 08/25/16) proposing a new 11,000 square foot building on the site of Grand Meadows II. The building is located on the east side of the lot and will connect to the existing parking lot from a new driveway off of Pagels Drive. The site is zoned R-T with adjacent properties zoned R-T to the east, west and north. Also to the north is R-3. To the south is Grand Blanc Township.

In accordance with Section 602, adult foster care large group homes are permitted as a special land use in R-T. Adult foster care homes are subject to the specific requirements of Section 2110.

We provide the following comments based on the City Zoning Ordinance for your consideration. Areas in need of attention or additional discussion are underlined> to ease navigation through this review letter.

**Aerial Photo of Site and Surroundings (aerial view)**



### Special Land Use Review

Section 2102 of the Zoning Ordinance identifies the review criteria for Special Land Use applications as follows:

1. **The Special Land Use will be consistent with the goals, objectives and future land use plan described in the Grand Blanc Community Master Plan.** The subject site is identified as High Density Multiple Family Residential on the 2006 Future Land Use Map, which is intended to allow residential uses at a rate of 8 units or more per acre including specialized housing for seniors. We are of the opinion that the proposed addition to the existing elderly housing with the assisted living facility is consistent with the intent of the district and with the goal to “promote development and redevelopment which meets public needs, accommodates a diversity of uses, and provides a sound tax base.”
2. **The Special Land Use will be consistent with the stated intent of the zoning district.** The assisted living facility is consistent with the intent of the R-T District to provide a more intensive residential use of the land with new construction between adjacent residential and commercial uses.
3. **The Special Land Use will be designed, constructed, operated and maintained to be compatible with, and not significantly alter, the existing or intended character of the general vicinity in consideration of environmental impacts, views, aesthetics, noise, vibration, glare, air quality, drainage, traffic, property values or similar impacts.** The proposed addition is intended to improve the existing site with a new building and parking. It is not anticipated that the addition will negatively impact the character of the district or traffic in the area.
4. **The Special Land Use will not significantly impact the natural environment.** This standard is met.
5. **The Special Land Use can be served adequately by public facilities and services such as police and fire protection, drainage structures, water and sewage facilities, refuse disposal and schools.** The proposed addition should be adequately served by existing services, however we defer to the Engineer in regards to drainage and utilities specifics during site plan review. The applicant continues to work with DPW in regards to relocating the existing sanitary sewer line.
6. **The proposed use shall be of a nature that will make vehicular and pedestrian traffic no more hazardous than is normal for the district involved, taking into consideration the following:**
  - a. vehicular turning movements;
  - b. proximity and relationship to intersections;
  - c. adequacy of sight distances;
  - d. location and access of off-street parking; and,
  - e. provisions for pedestrian traffic.

The proposed addition will not alter the current circulation nor significantly alter traffic.
7. **The proposed use shall be such that the location and height of buildings or structures, and the location, nature and height of walls, fences, and landscaping will not interfere with or discourage the appropriate development and use of adjacent land and buildings or unreasonably affect their value.** This standard is met.
8. **The proposed use shall be designed, located, planned, and operated to protect the public health, safety, and welfare.** This standard is met.

### Special Land Use Specific Requirements

1. **Such uses shall be duly licensed by the State Department of Social Services.** The applicant is aware of this requirement and will receive appropriate licensing from the State.
2. **Buildings and lots so used shall conform to all state and local code requirements.** This requirement is met.
3. **The facility shall not result in an excessive concentration of such facilities in the general area or the City of Grand Blanc overall, as determined by the City Council.** The City Council may wish to discuss whether or not this facility will result in an excessive concentration of such facilities prior to deciding on the special land use.

Should you have any questions concerning this matter, please do not hesitate to contact our office by phone at (248) 586-0505, or via e-mail at [foster@lslplanning.com](mailto:foster@lslplanning.com).

Sincerely,  
LSL PLANNING, A SAFE BUILT LLC COMPANY



Michelle Foster  
Project Planner II



# City of Grand Blanc

203 E. Grand Blanc Rd.  
Grand Blanc, MI 48439

[www.cityofgrandblanc.com](http://www.cityofgrandblanc.com)

810-694-1118  
Fax 810-694-9517

**MAYOR**

Susan J. Soderstrom

**CITY COUNCIL**

Paula L. Nas - Mayor Pro-Tem  
Lisa A. Blondell  
John W. Creasey  
Chris Douglas  
Julie M. Nielsen

**CITY MANAGER**

Wendy L. Jean-Buhrer

**CITY CLERK-  
ASST. CITY MANAGER**

Bethany J. Smith

**FINANCE DIRECTOR-  
TREASURER**

Dianne M. Waterworth

**CITY ASSESSOR**

Tonya Lall

**CITY ATTORNEY**

Walter P. Griffin

September 27, 2016

Dear Property Owner:

You are receiving this notice because you own property within 300 feet of property that is requesting a special land use for the addition of an adult foster care large group facility to be located at 12624 Pagels Dr.

City of Grand Blanc  
Planning Commission  
Public Hearing Notice

The City of Grand Blanc Planning Commission will be holding a public hearing on Monday October 17, 2016 at 6:00 P.M. The meeting will be held at City Hall, 203 E. Grand Blanc Rd, Grand Blanc, Michigan. The special land use request is for DeShano Development at 12624 Pagels Dr.

LEGAL DESCRIPTION OF PROPERTY: Tax ID # 56-16-300-017; A PARCEL OF LAND BEG N 0 DEG 10 MIN 15 SEC W 414.37 FT & S 89 DEG 45 MIN 42 SEC W 762.09 FT FROM S 1/4 COR OF SEC TH S 89 DEG 45 MIN 42 SEC W 1136.23 FT TH N 0 DEG 01 MIN 35 SEC E 101.39 FT TH N 89 DEG 57 MIN 41 SEC W 200 FT TH N 0 DEG 01 MIN 35 SEC E 200 FT TH N 89 DEG 57 MIN 41 SEC W 551.44 FT TH S 0 DEG 25 MIN 57 SEC E 699.89 FT TH N 89 DEG 25 MIN 57 SEC W 37.6 FT TH S 6 DEG 52 MIN 39 SEC E 669.08 FT TH N 89 DEG 38 MIN E 768.54 FT TH N 0 DEG 06 MIN 45 SEC E 574 FT TH N 89 DEG 33 MIN 15 SEC E 519.21 FT TH S 0 DEG 01 MIN 33 SEC E 1.35 FT TH S 89 DEG 43 MIN 29 SEC E 550.96 FT TH N 0 DEG 00 MIN 37 SEC W 487.63 FT TO PLACE OF BEG EXC A PARCEL OF LAND BEG N 0 DEG 10 MIN 15 SEC W 414.37 FT & 80 DEG 00 MIN 37 SEC E 66 FT FROM S 1/4 COR OF SEC TH CONT 80 DEG 00 MIN 37 SEC E 371.63 FT TH N 89 DEG 43 MIN 26 SEC W 300 FT TH N 0 DEG 00 MIN 37 SEC W 368.94 FT TH N 89 DEG 45 MIN 42 SEC E 300 TO PL OG BEG ALSO EXC ALL THAT PART LYING IN GRAND BLANC TOWNSHIP ALSO EXCEPT CLOVER RIDGE CONDOMINIUM SEC 15 T6N R7E (98) FR 56-15-300-016

Requested by DeShano Development

Written comments may be mailed to the City of Grand Blanc City Clerk at 203 E. Grand Blanc Road, Grand Blanc, Michigan 48439. All mailed written comments must be received by the City of Grand Blanc by Friday, October 14, 2016. Comments can also be voiced at the public hearing.

The City of Grand Blanc is a barrier free facility. Notice of availability of special services is hereby given. A 24 hour advance notice is required. Please contact the City of Grand Blanc at (810) 694-1118, to ensure the availability of such special services.

Sincerely,

  
Bethany J. Smith  
Assistant City Manager/Clerk

## City of Grand Blanc Police Department

| TYPE OF REPORT                        | OCT 2016   | YTD 2016    |
|---------------------------------------|------------|-------------|
| Homicide                              | 0          | 1           |
| Kidnapping/Abduction                  | 0          | 2           |
| Criminal Sexual Conduct               | 1          | 7           |
| Robbery                               | 0          | 2           |
| Assault                               | 2          | 54          |
| Intimidation/Stalking                 | 0          | 20          |
| Arson                                 | 0          | 2           |
| Burglary                              | 1          | 10          |
| Larceny                               | 5          | 37          |
| Larceny from Motor Vehicle            | 2          | 18          |
| Motor Vehicle Theft                   | 0          | 1           |
| Fraud                                 | 2          | 29          |
| Damage to Property                    | 7          | 32          |
| Retail Fraud                          | 1          | 8           |
| Violation of Controlled Substance     | 3          | 48          |
| Sex Offense – Other                   | 2          | 4           |
| Abuse/Neglect - Family                | 0          | 3           |
| Liquor Violations                     | 1          | 20          |
| Obstructing Police                    | 0          | 4           |
| Obstruct Justice/Warrant Arrest       | 1          | 40          |
| Weapons Offense - Concealed           | 0          | 5           |
| Disorderly Conduct                    | 0          | 22          |
| Harassment                            | 2          | 10          |
| Hit & Run Accident                    | 3          | 27          |
| Operating Under the Influence         | 1          | 15          |
| Traffic – DWLS / Registration         | 5          | 92          |
| Health & Safety                       | 3          | 10          |
| Trespass                              | 0          | 5           |
| Juvenile Runaway                      | 2          | 6           |
| Miscellaneous Criminal Offense        | 0          | 1           |
| Property Damage/Injury Accident       | 7          | 120         |
| Private Property Accident             | 6          | 88          |
| Suspicious Situation                  | 3          | 28          |
| Found Property                        | 0          | 6           |
| Overdose                              | 1          | 4           |
| Suicide                               | 0          | 8           |
| DOA - Natural                         | 0          | 3           |
| Departmental Assist                   | 1          | 5           |
| General – Non Criminal                | 4          | 108         |
| <b>TOTAL REPORTS</b>                  | <b>66</b>  | <b>905</b>  |
|                                       |            |             |
| <b>CALLS FOR SERVICE</b>              | <b>399</b> | <b>4457</b> |
| <b>TRAFFIC STOPS</b>                  | <b>410</b> | <b>4197</b> |
| <b>TOTAL CALL &amp; STOP ACTIVITY</b> | <b>809</b> | <b>8654</b> |

## Monthly Permit List

| Permit Number | Type     | Issued     | Finalled | Contractor          | Job Site             | Fee Amount | Construction Val |
|---------------|----------|------------|----------|---------------------|----------------------|------------|------------------|
| PB0100-16     | Building | 10/05/2016 |          | CURT NEWCOMBE       | 11865 CURWOOD DR     | 50.00      | 3,000.00         |
| PB0101-16     | Building | 10/12/2016 |          |                     | 11326 SEWARD ST      | 70.00      | 5,000.00         |
| PB0102-16     | Building | 10/12/2016 |          | GILBENTO ALEJANDRO  | 679 MORNINGSIDE DR   | 382.00     | 27,256.00        |
| PB0103-16     | Building | 10/13/2016 |          |                     | 706 E GRAND BLANC RD | 70.00      | 5,000.00         |
| PB0104-16     | Building | 10/17/2016 |          | LOCKHART ROOFING    | 11742 CURWOOD DR     | 81.00      | 5,755.00         |
| PB0105-16     | Building | 10/18/2016 |          | SWEERS EAVESTROUGHS | 417 THOMAS LN        | 81.00      | 5,750.00         |
| PB0106-16     | Building | 10/18/2016 |          | SCHEMA ROOFING      | 226 E GRAND BLANC RD | 2,677.00   | 191,200.00       |
| PB0107-16     | Building | 10/19/2016 |          | INTERSTATE RESTORAT | 11704 SCHRAM ST      | 484.00     | 34,506.00        |
| PB0108-16     | Building | 10/26/2016 |          | BELLE ISLE AWNING   | 10809 S SAGINAW ST   | 68.00      | 4,800.00         |

Number of Permits:

9

3,963.00 282,267.00



2016 Fire Incidents

January February March April May June July August September October November December Total

| Category   | January   | February  | March     | April     | May       | June      | July      | August    | September | October  | November | December | Total      |
|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|------------|
| Fires (includes buildings, vehicles, trash and vegetation)                                 | 10        | 6         | 5         | 9         | 9         | 11        | 9         | 6         | 13        |          |          |          | 78         |
| Rescue and Emergency Medical Service (includes extractions and assistance to EMS provider) | 3         | 9         | 5         | 5         | 4         | 4         | 0         | 6         | 8         |          |          |          | 44         |
| Hazardous Conditions (down power lines, hazardous material leaks)                          | 8         | 12        | 12        | 5         | 7         | 9         | 11        | 14        | 5         |          |          |          | 83         |
| Service Calls (public service and smoke investigations)                                    | 12        | 9         | 14        | 12        | 8         | 13        | 17        | 9         | 9         |          |          |          | 103        |
| Good Intent Calls (canceled alarms and incident not found)                                 | 7         | 6         | 10        | 13        | 11        | 6         | 9         | 11        | 8         |          |          |          | 81         |
| Alarm Malfunctions (no fire)   | 19        | 13        | 11        | 15        | 12        | 7         | 8         | 14        | 15        |          |          |          | 114        |
| <b>Monthly Total</b>   | <b>59</b> | <b>55</b> | <b>57</b> | <b>59</b> | <b>51</b> | <b>50</b> | <b>54</b> | <b>60</b> | <b>58</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>503</b> |
| <b>Annual Total</b>  |           |           |           |           |           |           |           |           |           |          |          |          | <b>503</b> |

| OCTOBER | DAY | 9/30/16 86,119<br>8 AM COUNT | VIEWS SINCE<br>PREVIOUS COUNT |
|---------|-----|------------------------------|-------------------------------|
| 1       | SA  | -                            | -                             |
| 2       | SU  | -                            | -                             |
| 3       | M   | 86897                        | 788                           |
| 4       | T   | 87316                        | 419                           |
| 5       | W   | 87669                        | 353                           |
| 6       | TH  | 88010                        | 341                           |
| 7       | F   | -                            | -                             |
| 8       | SA  | -                            | -                             |
| 9       | SU  | -                            | -                             |
| 10      | M   | -                            | -                             |
| 11      | T   | -                            | -                             |
| 12      | W   | 90128                        | 2118                          |
| 13      | TH  | 90510                        | 382                           |
| 14      | F   | 90877                        | 367                           |
| 15      | SA  | -                            | -                             |
| 16      | SU  | -                            | -                             |
| 17      | M   | 91676                        | 799                           |
| 18      | T   | 92065                        | 389                           |
| 19      | W   | 92425                        | 360                           |
| 20      | TH  | 92790                        | 370                           |
| 21      | F   | 93174                        | 384                           |
| 22      | SA  | -                            | -                             |
| 23      | SU  | -                            | -                             |
| 24      | M   | 94086                        | 912                           |
| 25      | T   | 94472                        | 386                           |
| 26      | W   | 94827                        | 355                           |
| 27      | TH  | 95200                        | 373                           |
| 28      | F   | 95571                        | 371                           |
| 29      | SA  | -                            | -                             |
| 30      | SU  | -                            | -                             |
| 31      | M   | 96511                        | 940                           |

# City Manager's Report

## Wednesday, November 9, 2016

### 1. **Electrical/Mechanical/Plumbing Inspections**

I met with two certified individuals that are currently working at Grand Blanc Township conducting the electrical/mechanical/plumbing inspections. Both individuals are interested. I will be working with the City Attorney to create and finalize the contracts for these positions and bringing them back to Council for approval in December.

### 2. **Mid America Economic Development Competitiveness and Site Selection Conference** (Enclosure 1)

I reported at the October meeting that I was selected by the I-69 Trade Corridor/Next Michigan Development Corporation to attend the Mid America Economic Development Competitiveness and Site Selection Conference December 4<sup>th</sup> through the 6<sup>th</sup> in Chicago. Expenses are reimbursed through the organization. I look forward to making contacts, meeting with economic development managers and networking with colleagues.

### 3. **Local Street Paving Projects and Saginaw Street/Grand Blanc High School Entrance Update**

All local streets are completed. Restoration of only Brainard is needed, which will take place in spring 2017. Gas Light Lane has one small area size of a silver dollar that needs to be repaired and will be done so soon.

Caissons have been placed for the installation of the poles and arms. The poles and arms should be installed by the tomorrow night. The Sunset Apartment side work is almost complete other than restoration.

### 4. **Farmers Market Update** (Enclosure 2)

The Farmers Market concluded a great year! Melissa Healey has been leading the market for six (6) years. She will not be returning next year as she would like to spend more time volunteering and with her family. We have posted internally and have also reached out to vendors and vendor employees. Erica Calbert has been selected as next year's market manager. She has begun training and will be ready to proceed next year.

Grand Blanc Community Schools has agreed to allow the City free of charge to operate the Farmers Market on the Grand Blanc High School parking lot property. Per the Open Air Ordinance, all locations outside of the Grand Boulevard area must be approved by resolution of City Council.

**Motion: Motion to recommend the resolution to move the Grand Blanc City Farmers Market location to the Grand Blanc High School property for the 2017 Farmers Market season.**

**5. eCities U of M – Dearborn iLabs Award**

(Enclosure 3)

On November 2<sup>nd</sup>, the City received an Honored Community Four Star Award and Best Practices Award in regards to economic development. I completed a questionnaire for this award in August. A video promoting the community was created and will be placed on the City's economic development page.

**6. Michigan Association of Planning Conference**

I have completed the Citizens Planner course, which was an intensive 7 sessions over 3 days regarding legal aspects of planning and zoning. I am looking at completing a Master Citizens Planner certification course which would require a capstone project and a 20 minute presentation to a board or commission.

**7. Leadership Now Meeting**

I attended the Leadership Now meeting through the Flint & Genesee County Chamber of Commerce. I will report more on this at the meeting.

**8. Economic Development/Planning Update**

11240 S. Saginaw Street (Aremia's Site) – Jonna Properties will be presenting final metal sculpture artwork to be placed on their building to the December Planning Commission meeting.

11240 S. Saginaw Street (Aremia's Site) – A permit has been pulled for T-Mobile that will reside in one of the retail sites.

11410 S. Saginaw Street (Southwest Corner of Reid and Saginaw Street) – LSL Planning and Ted Sczepanski are reviewing the building permit and site plan for compliance. Several items were noted out of compliance and will be addressed by the developer before the building permit is approved.

Grand Oaks II (Reid Road Apartments) – Mr. Griffin will update the City Council at the meeting.



**On behalf of the Mid-America Economic Development Council**, we cordially invite you to join us for the **2016 Mid-America Competitiveness Conference and Site Selector Forum**. We've changed it up this year, and we are sure you won't want to miss any of the many relevant educational opportunities.

This year our conference will begin on Sunday with an afternoon session featuring Harry Moser, Founder and President of the Reshoring Initiative. Mr. Moser will discuss reshoring, FDI and Total Cost of Ownership (TCO.) He will outline how EDOs can help local companies recognize the benefit of manufacturing or producing their product locally versus offshore.

The second Sunday session will address different workforce training initiatives. We will hear from the Organization for International Investment on the German apprenticeship model that is being used to develop a much needed skilled workforce.

Monday will begin with our State Directors Panel, which has been a highlight of our conference the last couples of years. We round out our Monday morning with two very informative concurrent sessions. One session will feature Ankur Gopal, Interapt CEO and founder and Jeff Whitehead, President, Eastern Kentucky Concentrated Employment Program who will address Hi-Tech Economic Development - From Coal to Coding: Where Hi-Tech meets Economic Development. The other session will feature Drew Varnado, Ph.D., Economist and Data Innovation Specialist & Paul Hendershot, M.S., Sales Executive – IMPLAN Group who will present Site Selection and Industry Targeting Using the IMPLAN Suite of Development Tools.

Monday afternoon will feature our popular Site Selector Forum. The Forum this year will start with our site selector panel discussion followed by three roundtable discussions. After reviewing feedback from last year's conference, WE HEARD YOU, and added a third roundtable.

Tuesday morning kicks off with a session on Strategic Planning. You won't want to miss this session. This panel will discuss the process of economic development strategic plans through three distinct phases: learning, listening and doing.

Our second Tuesday morning session will feature Janet Ady, President, Ady Advantage. Ms. Ady will present findings from the first-ever census of the hundreds of site selectors in the Mid-America EDC site selector database. The session will address how site selectors make business location recommendations and new trends in site selection. She will also show how this data could impact recruiting new businesses to your state, region, and community.

Our conference ends with a session featuring Mr. Joe Quinn, Walmart - Public Affairs and Government Relations. Mr. Quinn will discuss Walmart's commitment to a ten-year \$250 billion increase in purchases of Made in USA products.

As always, the Competitiveness Conference and Site Selector Forum will provide wonderful opportunities to network with other economic development professionals. We hope you make this conference a can't-miss event on your calendar. We look forward to seeing you all in December.

**Brian Vasa and Teresa Nortillo – Co-Chairs**  
**2016 Mid-America Competitiveness Conference & Site Selector Forum**

- (g) A Vendor means a person, firm or corporation who rents, lets or sublets space in an open-air market, or who sells products in an open-air market. The vendor may also be the producer of the produce or products being sold to the public.
- (h) A Vendor booths, spaces or stalls are temporary structures or tents that are to be used by vendors of the open-air market. These structures may be covered or uncovered as determined by market guidelines. Other structures or vehicles may be used to hold products or produce for sale if determined to be appropriate by the manager.  
(Ord. 06-05. Passed 6-14-06.)

#### 872.03 PERMITTED LOCATIONS.

Open-air markets are permitted to be located on and around Grand Boulevard. All locations outside of the Grand Boulevard area must be approved by resolution of City Council.  
(Ord. 06-05. Passed 6-14-06.)

#### 872.04 PROPERTY MAINTENANCE.

(a) The driving of stakes or other devices into City right-of-way, including but not limited to streets or sidewalks, for the purpose of securing tents or any other type of vendor booth is expressly prohibited.

(b) Any person causing any damage to any street right-of-way, sidewalk or any other public or private property including but not limited to street trees, electrical outlets or streetlights shall be required to pay for any and all restoration or repair activities needed to restore the property to its original state.

(Ord. 06-05. Passed 6-14-06.)

#### 872.05 HOURS AND DATES OF SETUP AND OPERATION.

Hours and dates of setup and operation of a market other than those listed in this section may be approved by resolution of City Council. Markets are required to comply with the following:

- (a) Setup and Tear Down Times. Vendors may set up booths two hours prior to the market opening;
- (b) Dates of Operation. Open-air markets may be operated between April 1st through October 31st of each year;
- (c) Days of Operation. Days of operation must be approved by resolution of City Council;
- (d) Hours of Operation. Markets shall be allowed to operate between the hours of 8:00 a.m. and 7:00 p.m.; and
- (e) Adjustment of Hours of Operation. The City Council, by resolution, may adjust hours and days of operation from time to time.

(Ord. 06-05. Passed 6-14-06.)

#### 872.06 MARKET PERMIT REQUIRED.

It shall be unlawful to operate a market without first securing a permit from the City Administration.

(Ord. 06-05. Passed 6-14-06.)

# eCities 2016

HONORED COMMUNITY



CITY OF GRAND BLANC

# CITY OF GRAND BLANC



**OVERALL  
STAR RANKING**



| FACTOR     | PERFORMANCE |
|------------|-------------|
| Clustering | ★★★         |
| Incentives | ★★★         |
| Growth     | ★★★★        |
| Policies   | ★★★         |
| Community  | ★★★★        |
| Education  | ★★★★★       |

## QUALITIES OF 5-STAR COMMUNITIES

Invest in new infrastructure and equipment to add value to the community, have large concentrations of commercial and industrial activity, analogous to businesses' desire for an installed base of customers and suppliers

Offer existing and prospective businesses competitive tax rates for public services, utilize financial tools to create investment opportunities for commercial development, analogous to businesses' pricing structure

Experience increases in business property values and additions to business equipment investment, increases in construction and improvements to commercial property, analogous to businesses' idea of revenue growth

Connect businesses with community resources, offers funding to improve business property, employ a government employee focused on economic development, analogous to the idea of businesses' marketing and service culture

Foster an environment which is home to residents reporting self-employment income, higher median incomes, low crime rates, concentrations of residents aged 25-34 years, analogous to business' corporate culture

Serve as a home to concentrations of an educated and skilled workforce to fill businesses' need for knowledge-based labor, analogous to the business idea of sustaining a quality labor force

