City Council Meeting
Tentative Agenda
Wednesday, June 9, 2021
7:00 P.M.
Special Location – Grand Blanc Senior Center

1. Pledge of Allegiance

2. Public Comment (Limited to 3 minutes per person)

3. Approval of Minutes (Enc)

4. Approval of Bills (Enc)

5. Communication: None

6. New Business:
   a) Shriya Yarlagadda Proclamation
   b) Oath of Office – Police Officers Kyle Binder and Braedan Werth
   c) Oath of Office - Sgt. Josh Edwards
   d) Police Awards
   e) Oath of Office Fire Chief Donald Schreiber II
   f) Newly Certified Firefighters
   g) Grand Blanc City Reverted Property (Enc)
   h) Grand Blanc Schools – Drumline Request (Enc)
   i) Grand Blanc Schools - State Championship Basketball Request (Enc)
   j) Mural Approval: Fire Department Fences, Police Department Fences, City Hall blank wall rear the Police Station, Storage Building in Rust Park
   k) Committee Reports

7. Other Business:
   a) Police Chief Lipe - Monthly Report (Enc)
   b) DPW Director Wurtz
   c) Building Inspector Sczepanski – Monthly Report (Enc)
   d) Fire Chief Schreiber– Monthly Report (Enc)
   e) City Attorney Griffin
   f) City Clerk Hopkins
   g) Finance Director/Treasurer Waterworth
   h) Assistant City Manager Irwin
   i) City Manager Jean-Buhrer's Report (Enc)
   j) Members of Council
   k) Mayor Soderstrom

8. Adjournment

CITY OF GRAND BLANC

Special Electronic
City of Grand Blanc City Council
Minutes of May 12, 2021
5:30 PM

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

Absent:

Staff: Wendy Jean-Buhrer, Walt Griffin, Dianne Waterworth, Christina Irwin, Chief Schreiber, Chief Lipe, Matt Wurtz, Brian Borden

Guests: Leigh Forest, Larry Forman, Lania Roach and others

The meeting was called to order by Mayor Soderstrom at 5:32 P.M.

1. Pledge of Allegiance

2. Electronic Meeting Notice

3. Approval of Minutes
Motion by Carr supported by Nielsen to approve City Council minutes in the packet of May 12, 2021. Roll call vote: Carr, yes; Creasey, yes; Douglas, yes; Nas, yes; Nielsen, yes; Weasel, yes. Motion Carried 6-0.

4. Approval of Bills
Motion by Nielsen supported by Creasey to approve the invoices in the amount of $208,797.95. Roll call vote: Creasey, yes; Douglas, yes; Nas, yes; Nielsen, yes; Carr, yes; Weasel, yes. Motion carried 6-0.

5. Communication
   a) Republic Services Yard Waste Announcement – Received and filed
   b) Comcast – Received and filed

6. New Business
   a) Grand Blanc Boys Basketball 2021 State Champions Proclamation

   b) Zoning Board of Appeals Variance Request
   Mayor Soderstrom closed the regular City Council meeting and opened the Zoning Board of Appeals.
   Brian Borden explained the request. Discussion ensued.
   No comments from the public regarding the request.
   Motion by Carr, supported by Weasel that the accessory building in this instance due to building height, be allowed to have the additional height according to section 312. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes. Motion Carried 5-0.

Motion by Carr, supported by Nielsen to approve the variance request for building size according to section 2904. Nielsen made a friendly amendment, approved by Carr, to add the minimal removal of trees. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes. Motion Carried 5-0.
Mayor Soderstrom closed the Zoning Board of Appeals meeting and reopened the City Council meeting.

c) MCACA Letter of Support

d) Grand Blanc High School Arches Banner Request for Graduates
Motion by Nielsen, supported by Carr to waive the fee for north and south placement of the Grand Blanc High School Class of 2021 arches banner request. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes. Motion Carried 5-0.

e) Resolution #21-0501 Resolution of Intention to Increase Rates and Charges for the Users of the Water and Sanitary Sewer Systems
Motion by Weasel, supported by Nielsen to approve and waive the reading of Resolution #21-0501 Resolution of Intention to Increase Rates and Charges for the Users of the Water and Sanitary Sewer Systems. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes. Motion Carried 5-0.

f) Resolution #21-0502 Budget Adoption and General Appropriations Act & Truth in Taxation Hearing.
Motion by Nielsen, supported by Creasey to approve and waive the reading of Resolution #21-0502 Resolution of Budget Adoption and General Appropriations and Truth in Taxation Hearing. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes. Motion Carried 5-0.
Motion by Nielsen, supported by Creasey to approve the Fire Amendment for the purchase of the Thermal Imaging Kit in FY 2020-2021.

g) Resolution #21-0503 Genesee County NPDES Ph II Addendum 4
Motion by Creasey, supported by Carr to approve Resolution #21-0503 Genesee County NPDES PH II Addendum. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes. Motion Carried 5-0.

h) Amendment to Zoning Order Sections 1001, 1202, 2110 &2202 2nd Reading
Motion by Carr supported by Weasel to approve and waive the 2nd reading of the amendments to Zoning Ordinance sections 1001, 1202, 2110 and 2202 as presented. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes. Motion carried 5-0.

i) Open Burn Zoning Ordinance 1612.15 2nd Reading
Motion by Creasey, supported by Nielsen to approve and waive the 2nd reading of the Zoning Ordinance Open Burn Zoning sections 1612.15. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes. Motion carried 5-0.

j) Redevelopment Ready Communities Certification Annual Progress Report

k) Committee Reports

Personnel Committee –

Motion by Weasel, supported by Creasey to approve the Firefighter schedule of wages as presented in the Personnel Committee Packet on May 12, 2021. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes. Motion carried 5-0.

Motion by Weasel, supported by Creasey to approve the Tentative Agreement of Government Employees Labor Council – DPW. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes. Motion carried 5-0.

Motion by Weasel supported by Creasey to approve the Tentative Agreement of Grand Blanc Professionals Association – Supervisory Group. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes. Motion carried 5-0.

Motion by Weasel, supported by Creasey to approve the Tentative Agreement of Police Officers Labor Council – Command Unit. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes. Motion carried 5-0.

Public Safety –

Motion by Nas, supported by Weasel to approve the waiving of the noise ordinance until midnight for the Holy Family Tent during the Grand Blanc Family Fun Fest on June 11th and 12th, 2021. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes. Motion carried 5-0.

Motion by Nas, supported Creasey to approve the request from FISH of Grand Blanc to collect donations on Saginaw Street at the entrance to the lower lot of Grand Blanc High School during their "Feed the Bus" event on May 22, 2021 from 9am to 3pm. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes. Motion carried 5-0.

Motion by Nas, supported by Carr to approve the request from the Grand Blanc Lions Club to collect donations at the intersection of Grand Blanc Road and Davis Street on May 14 and May 15, 2021 from 9:30am to 4pm. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes.
Motion carried 5-0.

7. Other Business

a) Police Chief Lipe – Discussed the Family Fun Fest.

Motion by Carr, supported by Nielsen to approve the Family Fun Fest on June 10th 5:00-10:00PM, June 11th Noon-11:00PM, June 12th Noon-11:00PM, June 13th Noon-7:00PM as approved by the Genesee Health Department under the Michigan Department Health and Human Services guidelines in letter to Leigh LaForest dated May 5, 2021. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes. Motion carried 5-0.

b) DPW Director Wurtz – Nothing to report
c) Building Inspector Sczepanski – Received and filed
d) Fire Chief Schreiber – Nothing to report
e) City Attorney Griffin – Nothing to report
f) City Clerk Hopkins – Absent
g) Finance Director/Treasurer Waterworth – Nothing to report
h) Assistant City Manager Irwin – Nothing to report
i) City Manager Jean-Buhrer -

Motion by Nielsen, supported by Creasey to refund the General Fund $10,000 from the Tax Fund in FY 2020-2021. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes. Motion carried 5-0.

Motion by Nielsen, supported by Creasey to start the Tax Fund $10,000 from the General Fund in FY 2021-2022. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes. Motion carried 5-0.

Motion by Nielsen, supported by Carr to approve the bid from Bedrock Building Inc in the amount of $14,100 for the CDBG kitchen project at the Senior Center. Roll call vote: Carr, yes; Creasey, yes; Douglas, absent; Nas, yes; Nielsen, yes; Weasel, yes. Motion carried 5-0.

j) Members of Council

Councilman Douglas – Absent
Councilman Creasey – Congratulated Boys Basketball Team and union groups that negotiated contracts.
Councilwoman Carr – Congratulated Boys Basketball Team. Discussed the many ways the communication was done for the water/sewer rates.
Councilman Nielsen – Congratulations on energy grant. Congratulated Boys Basketball Team.
Councilman Weasel – Discussed Parks Committee. Encourage everyone to take the survey for the parks.
Councilman Nas – Nothing tonight

k) Mayor Soderstrom – Nothing tonight

8. Public Comment - None

9. The meeting adjourned at 6:51 P.M.

Respectfully submitted,

Christina Irwin

Christina Irwin
Recording Secretary

Special Electronic
City of Grand Blanc City Council
Minutes of May 26, 2021
5:30 PM

Present:	Mayor Soderstrom	John Creasey (5:58PM)	Julie Nielsen
	Chris Carr	Paula Nas	Chris Douglas
	Jamie Weasel		

Absent:

Staff: Wendy Jean-Buhrer, Meghan Mulder, Josh Leadford, Christina Irwin,

Guests: Allie McLean, Martha Hill

The meeting was called to order by Mayor Soderstrom at 5:30 P.M.

1. Pledge of Allegiance

2. Electronic Meeting Notice

3. FY 2020-2021 Budget Amendments

   Motion by Nielsen supported by Douglas to approve the budget amendments of FY 2020-2021 as presented. Carr, yes; Creasey, yes; Douglas, yes; Nas, yes; Nielsen, yes; Weasel, yes. Motion Carried 6-0.

4. MCACA Letter of Support

   Motion by Carr supported by Nielsen to approve the MCACA Letter of Support for the Grand Blanc McFarlen ADA Accessibility project. Carr, yes; Creasey, yes; Douglas, yes; Nas, yes; Nielsen, yes; Weasel, yes. Motion Carried 6-0.

5. Administrative Support Tentative Agreement

   Motion by Nielsen supported by Carr to postpone Agenda Items Number 5 and 6. Carr, yes; Creasey, yes; Douglas, yes; Nas, yes; Nielsen, yes; Weasel, yes. Motion Carried 6-0.

6. DPW Tentative Agreement

7. Closed Session – for the reasons of strategy and negotiations connected with a collective bargaining agreement as requested by City Council

   Motion by Nielsen supported by Douglas to move into closed session for the reasons of strategy and negotiations connected with a collective bargaining

agreement as requested by City Council. Carr, yes; Creasey, yes; Douglas, yes; Nas, yes; Nielsen, yes; Weasel, yes. Motion Carried 6-0.

Motion by Douglas supported by Weasel to approve the Administrative Support Tentative Agreement as presented by Joshua Leadford and filed with the minutes. Carr, yes; Creasey, yes; Douglas, yes; Nas, yes; Nielsen, yes; Weasel, yes. Motion Carried 6-0.

Motion by Douglas supported by Nielsen to approve the DPW Tentative Agreement as presented by Joshua Leadford and filed with the minutes. Carr, yes; Creasey, yes; Douglas, yes; Nas, yes; Nielsen, yes; Weasel, yes. Motion Carried 6-0.

8. Public Comment – None

Meeting adjourned at 6:25 PM.

Respectfully submitted,

Christina Irwin

Christina Irwin
Recording Secretary

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GRAND BLANC
EXP CHECK RUN DATES 05/13/2021 - 06/10/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
Fund 101 GENERAL FUND				
Dept 000 REVENUE				
101-000-028.002	PREPAID EXPENSE	HUNTINGTON NATIONAL CREDIT CARD	PREPAID EXPENSE - HOLIDAY DECOR/LIGHTS/CONTROLLERS/SHIPPING	3,089.95
101-000-285.000	CLEARING-REIMBURSEMENT	DELTA DENTAL	ADMIN - DENTAL PREMIUMS	46.24
101-000-285.000	CLEARING-REIMBURSEMENT	MI ASSN CHIEFS OF POLICE	POLICE - CHECK FOR REFUND OVERPAYMENT	195.00
101-000-285.000	CLEARING-REIMBURSEMENT	BLUE CARE NETWORK	ADMIN - HEALTH INSURANCE PREMIUM	282.73
101-000-285.000	CLEARING-REIMBURSEMENT	NATIONAL INSURANCE SERVICES	ADMIN - LIFE INSURANCE PREMIUM	257.19
101-000-285.000	CLEARING-REIMBURSEMENT	VISION SERVICE PLAN	ADMIN - VISION INSURANCE PREMIUMS	17.14
101-000-285.005	PARK DEPOSITS	BETH MILLERSCHIN	RUST PARK - PARK DEPOSIT REFUND	75.00
101-000-285.005	PARK DEPOSITS	DOMINIQUE MCNEAL	PHYSICIANS PARK - PARK DEPOSIT REFUND	75.00
101-000-285.005	PARK DEPOSITS	FREDERICK WILLIAMS	PHYSICIANS PARK - PARK DEPOSIT REFUND	75.00
101-000-285.005	PARK DEPOSITS	HEATHER BEASON	RUST PARK - PARK DEPOSIT REFUND	75.00
101-000-285.005	PARK DEPOSITS	KATHRYN YOMBIK	RUST PARK - PARK DEPOSIT REFUND	75.00
101-000-285.005	PARK DEPOSITS	KATIE BRADBURN	PHYSICIANS PARK - PARK DEPOSIT REFUND	75.00
101-000-285.005	PARK DEPOSITS	LAURA A. TRIPP	PHYSICIANS PARK - PARK DEPOSIT REFUND	75.00
101-000-285.005	PARK DEPOSITS	NANCY PORATH	PHYSICIANS PARK - PARK DEPOSIT REFUND	75.00
101-000-285.005	PARK DEPOSITS	SARAH A. ANGELINI	PHYSICIANS PARK - PARK DEPOSIT REFUND	75.00
101-000-285.005	PARK DEPOSITS	SYLVIA WALTON	RUST PARK - PARK DEPOSIT REFUND	75.00
101-000-285.005	PARK DEPOSITS	TANEISHA FRANKLIN	RUST PARK - PARK DEPOSIT REFUND	75.00
101-000-285.005	PARK DEPOSITS	TRICIA STUCK	RUST PARK - PARK DEPOSIT REFUND	75.00
101-000-285.005	PARK DEPOSITS	ALLEN MITCHELL	RUST PARK - PARK DEPOSIT REFUND	75.00
101-000-285.005	PARK DEPOSITS	E. ROBERT BLASKE	RUST PARK - PARK DEPOSIT REFUND	75.00
101-000-285.005	PARK DEPOSITS	KAREN BURDETTE	PHYSICIANS PARK - PARK REFUND DEPOSIT	75.00
101-000-285.005	PARK DEPOSITS	MARCIA MESHEW	PHYSICIANS PARK - PARK DEPOSIT REFUND	75.00
101-000-285.005	PARK DEPOSITS	SHANNA HENSLEY	RUST PARK - PARK DEPOSIT REFUND	75.00
101-000-285.005	PARK DEPOSITS	STAN STANDOKES	PHYSICIANS PARK - PARK RENTAL DEPOSIT	75.00
101-000-285.012	MERKLEY GRANT - SENIOR BUCKS	FLINT FRESH	ADMIN - (40) STAPLE BOXES FOR SENIOR CENTER	400.00
101-000-285.931	ESCROW - GRAND BLANC MARKETPLACE	SAFEBUILT LLC	ADMIN - GENERAL/GB MKTPLACE ESCROW	432.00
101-000-285.938	ESCROW - WATCH HILL WIRELESS	DIXON ENGINEERING, INC	DPW - SPRINT DECOMMISSION/GAS LIGHT LN	1,400.00
101-000-627.000	ACCIDENT REPORTS	MICHIGAN STATE POLICE	POLICE - LIVE SCAN	43.25
		Total For Dept 000 REVENUE		7,513.50
Dept 101 ADMINISTRATION				
101-101-727.000	OFFICE SUPPLIES	FERGUSON PRINTING, INC	ADMIN - LETTERHEAD/BUSINESS CARDS WEASEL/IRWIN	155.70
101-101-727.000	OFFICE SUPPLIES	HUNTINGTON NATIONAL CREDIT CARD	ADMIN - OFFICE/OPERATING SUPPLIES/REFUND	127.22
101-101-730.000	POSTAGE	KCI	ADMIN - POSTAGE FOR SUMMER 2021 TAX BILLS	995.00
101-101-731.000	PUBLICATIONS	VIEW NEWSPAPERS	ADMIN - PUBLIC NOTICE/BUDGET RESOLUTION/CHARITABLE ORG	982.50
101-101-826.000	LEGAL SERVICES	CLINE, CLINE & GRIFFIN	ADMIN - PARKS AND RECREATION	165.00
101-101-826.000	LEGAL SERVICES	CLINE, CLINE & GRIFFIN	ADMIN - CITY OF GB PRE-TRIALS	945.00
101-101-826.000	LEGAL SERVICES	CLINE, CLINE & GRIFFIN	ADMIN - GENERAL LEGAL COUNSEL	3,142.50
101-101-826.000	LEGAL SERVICES	MASUD AND ASSOCIATES, P.C.	ADMIN - GENERAL LABOR COUNSEL	3,068.11
101-101-826.000	LEGAL SERVICES	CLINE, CLINE & GRIFFIN	ADMIN - MONTHLY RETAINER	2,400.00
101-101-826.001	PROFESSIONAL SERVICES	SAFEBUILT LLC	ADMIN - GENERAL/GB MKTPLACE ESCROW	2,130.56
101-101-826.001	PROFESSIONAL SERVICES	COBRA HELP	ADMIN - MONTHLY ADMIN FEE	20.00
101-101-853.000	TELEPHONES	CLEAR RATE	ADMIN/CITY HALL/POLICE - TELEPHONES	677.23
101-101-864.000	CONFERENCES, MEETINGS & DUES	MI ASSOCIATION OF PLANNING	ADMIN - ANNUAL GROUP MEMBERSHIP RENEWAL	675.00
101-101-910.000	INSURANCE	MICHIGAN MUNICIPAL WORKER'S	ADMIN - POLICY PREMIUM 7/1/2021-7/1/2022	6,674.00
		Total For Dept 101 ADMINISTRATION		22,157.82
Dept 172 CITY MANAGER				
101-172-717.000	DENTAL PLAN	DELTA DENTAL	ADMIN - DENTAL PREMIUMS	208.40
101-172-719.000	HOSPITALIZATION	BLUE CARE NETWORK	ADMIN - HEALTH INSURANCE PREMIUM	2,003.47
101-172-719.000	HOSPITALIZATION	VISION SERVICE PLAN	ADMIN - VISION INSURANCE PREMIUMS	64.05
101-172-720.000	LIFE INSURANCE	NATIONAL INSURANCE SERVICES	ADMIN - LIFE INSURANCE PREMIUM	147.69
101-172-864.000	CONFERENCES & MEETINGS	WENDY JEAN-BUHRER	CITY MANAGER - REIMBURSEMENT FOR CHAMBER BREAKFAST MTG	5.00
		Total For Dept 172 CITY MANAGER		2,428.61
Dept 191 FINANCE/TREASURY				
101-191-717.000	DENTAL PLAN	DELTA DENTAL	ADMIN - DENTAL PREMIUMS	243.24
101-191-719.000	HOSPITALIZATION	BLUE CARE NETWORK	ADMIN - HEALTH INSURANCE PREMIUM	292.35
101-191-719.000	HOSPITALIZATION	VISION SERVICE PLAN	ADMIN - VISION INSURANCE PREMIUMS	70.37
101-191-720.000	LIFE INSURANCE	NATIONAL INSURANCE SERVICES	ADMIN - LIFE INSURANCE PREMIUM	121.55
		Total For Dept 191 FINANCE/TREASURY		727.51
Dept 215 CLERK				
101-215-717.000	DENTAL PLAN	DELTA DENTAL	ADMIN - DENTAL PREMIUMS	53.51
101-215-719.000	HOSPITALIZATION	BLUE CARE NETWORK	ADMIN - HEALTH INSURANCE PREMIUM	388.88
101-215-719.000	HOSPITALIZATION	VISION SERVICE PLAN	ADMIN - VISION INSURANCE PREMIUMS	15.48
101-215-720.000	LIFE INSURANCE	NATIONAL INSURANCE SERVICES	ADMIN - LIFE INSURANCE PREMIUM	30.71
		Total For Dept 215 CLERK		488.58

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Dept 265 CITY HALL				
101-265-776.000	BLDG & GRND - MAINTENANCE	ACE HARDWARE	CITY HALL - EPOXY FOR LIGHT FIXTURE	6.59
101-265-776.000	BLDG & GRND - MAINTENANCE	GREAT LAKES LANDCARE, INC	CITY HALL - ROUND 2 LAWN TREATMENT	75.00
101-265-776.000	BLDG & GRND - MAINTENANCE	HODGES SUPPLY CO	CITY HALL - SILLCOCK REPAIRS	19.28
101-265-776.000	BLDG & GRND - MAINTENANCE	WIN'S ELECTRIC SUPPLY	CITY HALL - (10) BULBS FOR CITY "EXIT" SIGNS	12.50
101-265-900.000	CONTRACT - JANITORIAL	THE CLEANING GUY LLC	CITY HALL - (12) OFFICE CLEANING FOR CITY HALL MAY 2021	1,884.00
101-265-920.000	UTILITIES	CONSUMERS ENERGY	CITY HALL - CITY HALL & POLICE STATION	93.96
101-265-920.000	UTILITIES	CONSUMERS ENERGY	ADMIN - CITY HALL & POLICE STATION- GAS	270.49
101-265-920.000	UTILITIES	CONSUMERS ENERGY	ADMIN - CITY HALL AND POLICE STATION	1,282.63
101-265-920.000	UTILITIES	CONSUMERS ENERGY	CITY HALL - CITY HALL & POLICE STATION	19.65
		Total For Dept 265 CITY HALL		3,664.10
Dept 299 PUBLIC SERVICE				
101-299-818.000	GARBAGE COLLECTIONS	REPUBLIC SERVICES #237	PUBLIC SERVICE - MONTHLY TRASH/RECYCLING	30,070.24
101-299-883.000	HARDING FOUNDATION CHALET VILLAGE	CONSUMERS ENERGY	OTHER CITY PROPERTY - CHALET VILLAGE	41.80
101-299-926.000	STREET LIGHTING	CONSUMERS ENERGY	PUBLIC SERVICE - STREELIGHTS 140 REID ROAD	130.40
101-299-926.000	STREET LIGHTING	CONSUMERS ENERGY	PUBLIC SERVICE - STREETLIGHTS -203 GRAND BLANC RD #1	103.51
101-299-926.000	STREET LIGHTING	CONSUMERS ENERGY	STREETLIGHTS - 384 PAGELS	76.58
101-299-926.000	STREET LIGHTING	CONSUMERS ENERGY	OTHER CITY PROPERTY - STREETLIGHTS 222 PERRY ROAD	73.78
101-299-926.000	STREET LIGHTING	CONSUMERS ENERGY	PUBLIC SERVICE - STREETLIGHTS - 11628 SHELL BARK	197.57
101-299-926.000	STREET LIGHTING	CONSUMERS ENERGY	OTHER CITY PROPERTY - STREETLIGHTS 601 PERRY CREEK	54.41
101-299-926.000	STREET LIGHTING	CONSUMERS ENERGY	PUBLIC SERVICE - PARKING LOT 203 GRAND BLANC RD	113.59
101-299-926.000	STREET LIGHTING	CONSUMERS ENERGY	PUBLIC SERVICE - STREETLIGHTS 110 BUSH	361.36
101-299-926.000	STREET LIGHTING	CONSUMERS ENERGY	PUBLIC SERVICE - STREETLIGHTS - 10817 SAGINAW STRET	83.54
101-299-926.000	STREET LIGHTING	CONSUMERS ENERGY	PUBLIC SERVICE - STREETLIGHTS 10910 SAGINAW	71.26
101-299-926.000	STREET LIGHTING	CONSUMERS ENERGY	STREETLIGHTS - 203 E GRAND BLANC ROAD	5,332.62
101-299-926.000	STREET LIGHTING	CONSUMERS ENERGY	PUBLIC SERVICE - STREELIGHTS GREENHILL HUNTINGTON SCHRAM	171.80
101-299-926.000	STREET LIGHTING	CONSUMERS ENERGY	PUBLIC SERVICE - STREELIGHTS GREENHILL HUNTINGTON SCHRAM	7.39
		Total For Dept 299 PUBLIC SERVICE		36,889.85
Dept 300 POLICE DEPARTMENT				
101-300-717.000	DENTAL PLAN	DELTA DENTAL	ADMIN - DENTAL PREMIUMS	2,226.52
101-300-719.000	HOSPITALIZATION	BLUE CARE NETWORK	ADMIN - HEALTH INSURANCE PREMIUM	17,869.81
101-300-719.000	HOSPITALIZATION	VISION SERVICE PLAN	ADMIN - VISION INSURANCE PREMIUMS	654.93
101-300-720.000	LIFE INSURANCE	NATIONAL INSURANCE SERVICES	ADMIN - LIFE INSURANCE PREMIUM	1,299.86
101-300-727.000	OFFICE SUPPLIES	HUNTINGTON NATIONAL CREDIT CARD	POLICE - OFFICE/OPERATING SUPPLIES/CONFERENCE/TARGETS	278.00
101-300-744.000	UNIFORMS & CLEANING	NYE UNIFORM	POLICE - (5) HI GLO-PIN	755.00
101-300-744.000	UNIFORMS & CLEANING	PRO CLEAN INC.	POLICE - UNIFORM CLEANING	406.00
101-300-757.000	OPERATING SUPPLIES	GALL'S, AN ARAMARK COMPANY	POLICE - (5) LS COMM BAR/(5) SLIDE BAR	111.69
101-300-757.000	OPERATING SUPPLIES	KIESLER'S POLICE SUPPLY	POLICE - (2) CASES OF AMMUNITION	327.32
101-300-757.000	OPERATING SUPPLIES	HUNTINGTON NATIONAL CREDIT CARD	POLICE - OFFICE/OPERATING SUPPLIES/CONFERENCE/TARGETS	57.84
101-300-826.001	PROFESSIONAL SERVICES	AL SERRA CHEVROLET, INC.	POLICE - INSIDE/OUTSIDE DETAIL	89.95
101-300-826.001	PROFESSIONAL SERVICES	JEROME J. GALLAGHER, PH.D	POLICE - EVALUATION FOR WERTH	425.00
101-300-864.000	DEPARTMENT TRAINING & MEEETINGS	OAKLAND COMMUNITY COLLEGE/CREST	POLICE - POLICE MTN BIKE SCHOOL	400.00
101-300-864.000	DEPARTMENT TRAINING & MEEETINGS	HUNTINGTON NATIONAL CREDIT CARD	POLICE - OFFICE/OPERATING SUPPLIES/CONFERENCE/TARGETS	543.95
101-300-864.002	POLICE CHIEF TRAINING & MEETINGS	HUNTINGTON NATIONAL CREDIT CARD	POLICE - OFFICE/OPERATING SUPPLIES/CONFERENCE/TARGETS	748.76
101-300-983.000	OFFICE EQUIPMENT	BRADY'S BUSINESS SYSTEMS	POLICE - COVERAGE BASE RATE/CONTRACT OVERAGE	35.05
101-300-983.000	OFFICE EQUIPMENT	BRADY'S BUSINESS SYSTEMS	POLICE - PRORATED INV TO START DATE OF BILLIING CYCLE	54.60
101-300-984.000	RADIO EQUIPMENT	AT & T MOBILITY	POLICE - MONTHLY EMERGENCY PHONE SVC	138.12
		Total For Dept 300 POLICE DEPARTMENT		26,422.40
Dept 336 FIRE DEPARTMENT				
101-336-931.000	BUILDING & MAINTENANCE	GREAT LAKES LANDCARE, INC	FIRE - ROUND 2 LAWN TREATMENT	31.00
		Total For Dept 336 FIRE DEPARTMENT		31.00
Dept 371 BUILDING INSPECTION/CODE ENFORCEMENT				
101-371-703.001	CONTRACTUAL - PLUMBING	GLENN THOMAS	BUILDING - (5) PLUMBING/MECHANICAL INSPECTIONS FOR MAY 2021	200.00
101-371-703.002	CONTRACTUAL - ELECTRICAL	MICHAEL KYLE	BUILDING - (7) ELECTRICAL INSPECTIONS MAY 2021	280.00
101-371-707.000	SALARIES - PT	DAVID MARTINEZ	BULILDING - (1) BUILDING INSPECTION FOR MAY 2021	40.00
101-371-717.000	DENTAL PLAN	DELTA DENTAL	ADMIN - DENTAL PREMIUMS	87.57
101-371-719.000	HOSPITALIZATION	VISION SERVICE PLAN	ADMIN - VISION INSURANCE PREMIUMS	26.16
101-371-720.000	LIFE INSURANCE	NATIONAL INSURANCE SERVICES	ADMIN - LIFE INSURANCE PREMIUM	87.90
101-371-727.000	OFFICE SUPPLIES	HUNTINGTON NATIONAL CREDIT CARD	BUILDING - PRINTER	169.89
101-371-757.000	OPERATING SUPPLIES	SHI INTERNATIONAL CORP.	BUILDING - SOFTWARE FOR BLDG TABLETS	95.00
		Total For Dept 371 BUILDING INSPECTION/CODE ENFORCEMENT		986.52

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GRAND BLANC
EXP CHECK RUN DATES 05/13/2021 - 06/10/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Dept 445 DEPARTMENT OF PUBLIC WORKS				
101-445-717.000	DENTAL PLAN	DELTA DENTAL	ADMIN - DENTAL PREMIUMS	249.73
101-445-719.000	HOSPITALIZATION	BLUE CARE NETWORK	ADMIN - HEALTH INSURANCE PREMIUM	1,545.26
101-445-719.000	HOSPITALIZATION	VISION SERVICE PLAN	ADMIN - VISION INSURANCE PREMIUMS	73.07
101-445-720.000	LIFE INSURANCE	NATIONAL INSURANCE SERVICES	ADMIN - LIFE INSURANCE PREMIUM	164.56
101-445-727.000	OFFICE SUPPLIES	APPLIED IMAGING	DPW - CONTRACT ADD'L PAGE CHARGE	34.05
101-445-727.000	OFFICE SUPPLIES	MCLAREN CORPORATE SERVICES SYSTOC	DPW - DOT PHYSICAL/RICHARDSON/SCHUMACHER	160.00
101-445-727.000	OFFICE SUPPLIES	MCLAREN CORPORATE SERVICES SYSTOC	DPW - HEPLISAV-HUNT	210.00
101-445-727.000	OFFICE SUPPLIES	MCLAREN CORPORATE SERVICES SYSTOC	DPW - HEP A SHOT-HUNT	74.00
101-445-727.000	OFFICE SUPPLIES	MCLAREN CORPORATE SERVICES SYSTOC	DPW - HEP A SHOT- RICHARDSON	74.00
101-445-727.000	OFFICE SUPPLIES	MCLAREN CORPORATE SERVICES SYSTOC	DPW - HEP A SHOT-SCHUMACHER	74.00
101-445-744.000	UNIFORMS & CLEANING	CINTAS	DPW - (20) HATS FOR UNIFORM	258.75
101-445-744.000	UNIFORMS & CLEANING	CINTAS	DPW - UNIFORM CLEANING	53.62
101-445-744.000	UNIFORMS & CLEANING	CINTAS	DPW - UNIFORM CLEANING	53.62
101-445-744.000	UNIFORMS & CLEANING	CINTAS	DPW - UNIFORM CLEANING	53.62
101-445-744.000	UNIFORMS & CLEANING	CINTAS	DPW - UNIFORM CLEANING	53.62
101-445-766.000	TOOLS & SUPPLIES	ACE HARDWARE	DPW - PADLOCKS FOR SHOP	101.92
101-445-766.000	TOOLS & SUPPLIES	BANDIT INDUSTRIES, INC.	DPW - KNIFE NUTS/BOLTS/KNIFE	269.66
101-445-766.000	TOOLS & SUPPLIES	COUNTRY OAKS ATHERTON	DPW - (5) YARDS OF HARDWOOD MULCH	89.25
101-445-766.000	TOOLS & SUPPLIES	GILL-ROY'S	DPW - (3) WEED KILLER	59.97
101-445-766.000	TOOLS & SUPPLIES	GILL-ROY'S	DPW - PARTS FOR WATER TANK ON KUBOTA	19.99
101-445-766.000	TOOLS & SUPPLIES	GILL-ROY'S	DPW - (2) FLIP ANCHORS	19.98
101-445-766.000	TOOLS & SUPPLIES	GILL-ROY'S	DPW - PARTS FOR WATER TANK	1.29
101-445-766.000	TOOLS & SUPPLIES	GILL-ROY'S	DPW - (2) KEYS CUT	3.98
101-445-766.000	TOOLS & SUPPLIES	HOME DEPOT CREDIT SERVICES	DPW - BLDG/MAINTENANCE/SHOP SUPPLIES	116.76
101-445-766.000	TOOLS & SUPPLIES	JOHNSON & SONS EXCAVATING, INC	DPW - (6) YARDS SCREENED TOPSOIL	96.00
101-445-766.000	TOOLS & SUPPLIES	JOHNSON & SONS EXCAVATING, INC	DPW - (6) YARDS OF TOPSOIL	96.00
101-445-766.000	TOOLS & SUPPLIES	SITEONE LANDSCAPE SUPPLY LLC	DPW - (2) ELBOWS/(1) FERTILIZER	48.37
101-445-776.000	BLDG & GRND - MAINTENANCE	GILL-ROY'S	DPW - PIPE/NIPPLES/ELBOWS	41.04
101-445-776.000	BLDG & GRND - MAINTENANCE	GILL-ROY'S	DPW - FILTERS/WASP & HORNET SPRAY	115.12
101-445-776.000	BLDG & GRND - MAINTENANCE	GILL-ROY'S	DPW - (1) PLUNGER	5.59
101-445-776.000	BLDG & GRND - MAINTENANCE	GREAT LAKES LANDCARE, INC	DPW - ROUND 2 LAWN TREATMENT	60.00
101-445-776.000	BLDG & GRND - MAINTENANCE	HOME DEPOT CREDIT SERVICES	DPW - BLDG/MAINTENANCE/SHOP SUPPLIES	53.65
101-445-776.000	BLDG & GRND - MAINTENANCE	WIN'S ELECTRIC SUPPLY	DPW - (1) DPW "EXIT" SIGN	19.91
101-445-776.000	BLDG & GRND - MAINTENANCE	WIN'S ELECTRIC SUPPLY	DPW - BULBS FOR SHOP	20.22
101-445-778.000	EQUIPMENT MAINTENANCE	BATTERIES PLUS	DPW - BATTERY FOR CEMENT SAW	78.95
101-445-778.000	EQUIPMENT MAINTENANCE	COLONY HARDWARE CORPORATION	DPW - (2) LCD LENS	8.00
101-445-853.000	TELEPHONES	CLEAR RATE	DPW - TELEPHONES	150.26
101-445-853.000	TELEPHONES	AT & T	DPW - TELEPHONES	80.65
101-445-920.000	UTILITIES	CONSUMERS ENERGY	DPW - 507 E. GRAND BLANC ROAD #1	598.20
101-445-920.000	UTILITIES	CONSUMERS ENERGY	DPW - 507 GRAND BLANC RD #2	106.86
		Total For Dept 445 DEPARTMENT OF PUBLIC WORKS		5,393.52
Dept 955 RETIREMENT SYSTEM				
101-955-717.000	RETIREE DENTAL PLAN	DELTA DENTAL	ADMIN - DENTAL PREMIUMS	1,135.25
101-955-719.000	RETIREE HOSPITALIZATION	BLUE CARE NETWORK	ADMIN - HEALTH INSURANCE PREMIUM	8,728.06
101-955-719.000	RETIREE HOSPITALIZATION	VISION SERVICE PLAN	ADMIN - VISION INSURANCE PREMIUMS	368.05
		Total For Dept 955 RETIREMENT SYSTEM		10,231.36
		Total For Fund 101 GENERAL FUND		116,934.77
Fund 202 MAJOR STREET FUND				
Dept 200 MAJOR STREET				
202-200-750.000	FY 2021-22 CENTER ROAD SAFETY PROJ	FLEIS & VANDENBRINK ENGINEERING	MAJOR STREETS - FY 2022 CENTER RD PE 2020	8,091.00
202-200-750.035	2020 FEDERAL SAFETY PROJECT	FLEIS & VANDENBRINK ENGINEERING	MAJOR STREET - FY 2020 SAFETY PROJECT CE 2020	4,094.75
202-200-752.001	MAINTENANCE STREETS	ACE-SAGINAW PAVING CO.	MAJOR STREETS - COMMERCIAL TOPPING	97.02
202-200-752.001	MAINTENANCE STREETS	M & M PAVEMENT MARKING	MAJOR STREETS - STREET STRIPING	8,383.05
202-200-754.001	TRAFFIC MAINTENANCE	CONSUMERS ENERGY	TRAFFIC LIGHTS - NO METER - 203 GRAND BL	1,425.50
202-200-754.001	TRAFFIC MAINTENANCE	GENESEE COUNTY ROAD COMMISSION	MAJOR STREETS - S-INSTALL PERRY @ BELSAY	5.72
202-200-754.001	TRAFFIC MAINTENANCE	GENESEE COUNTY ROAD COMMISSION	MAJOR STREETS - T-SIGNAL PERRY @ GENESEE	2.63
202-200-754.001	TRAFFIC MAINTENANCE	GENESEE COUNTY ROAD COMMISSION	MAJOR STREETS - SIGNAL MTCE 504(44)	603.00
		Total For Dept 200 MAJOR STREET		22,702.67
		Total For Fund 202 MAJOR STREET FUND		22,702.67

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GRAND BLANC
EXP CHECK RUN DATES 05/13/2021 - 06/10/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Fund 203 LOCAL STREET FUND				
Dept 203 LOCAL STREET				
203-203-752.001	MAINTENANCE STREETS	ACE-SAGINAW PAVING CO.	LOCAL STREETS - COMMERCIAL TOPPING	63.63
203-203-754.000	STREET SIGNS	ALLSTATE SIGN & PLAQUE CORP	LOCAL STREETS - (4) "CITY LIMITS" SIGNS	265.00
203-203-754.000	STREET SIGNS	DORNBOS SIGN & SAFETY INC	LOCAL STREETS - SIGNS FOR GREENHILL DR	66.54
		Total For Dept 203 LOCAL STREET		395.17
		Total For Fund 203 LOCAL STREET FUND		395.17
Fund 206 FIRE FUND				
Dept 206 FIRE DEPARTMENT				
206-206-717.000	DENTAL PLAN	DELTA DENTAL	FIRE - DENTAL PREMIUMS	162.16
206-206-719.000	HOSPITALIZATION	VISION SERVICE PLAN	FIRE - VISION INSURANCE PREMIUMS	46.91
206-206-720.000	LIFE INSURANCE	NATIONAL INSURANCE SERVICES	FIRE - LIFE INSURANCE PREMIUM	70.40
206-206-744.000	UNIFORMS & CLEANING	PRO CLEAN INC.	FIRE - UNIFORM PATCHES	5.50
206-206-757.005	MEDICAL SUPPLIES AND TRAINING	AMERICAN TRAINING INSTITUTE LLC	FIRE - BLS CARDS	138.00
206-206-853.000	TELEPHONES	COMCAST	FIRE - INTERNET/PHONE USAGE 05/15/21 TO 06/14/2021	297.61
206-206-900.000	CONTRACT - JANITORIAL	GILL-ROY'S	FIRE - (2) URINAL SANISCREENS	9.18
206-206-900.000	CONTRACT - JANITORIAL	GILL-ROY'S	FIRE - CLEANING SUPPLIES	35.92
206-206-910.000	INSURANCE & PROF. FEES	MICHIGAN MUNICIPAL WORKER'S	FIRE - POLICY PREMIUM 7/1/2021-7/1/2022	1,112.00
206-206-920.000	UTILITIES	CONSUMERS ENERGY	FIRE - 117 HIGH STREET #1 ELEC/GAS	216.77
206-206-920.000	UTILITIES	CONSUMERS ENERGY	FIRE - FIRE HALL	518.87
206-206-934.000	EQUIPMENT & MAINTENANCE	APOLLO FIRE EQUIPMENT	FIRE - (3) HURST SVC TOOLS	619.20
206-206-934.000	EQUIPMENT & MAINTENANCE	PRO COMM INC.	FIRE - (3) UNICATION REPLACEMENT BELT CLIP	38.85
206-206-960.001	TRAINING	WITMER PUBLIC SAFETY GROUP, INC.	FIRE - (1) 50PK OF SMOKE TRAINING TOOL	151.98
206-206-985.018	CAPITAL OUTLAY - GRANT	HUNTINGTON NATIONAL CREDIT CARD	FIRE - BACKUP CAMERA SYSTEM	329.99
		Total For Dept 206 FIRE DEPARTMENT		3,753.34
		Total For Fund 206 FIRE FUND		3,753.34
Fund 208 PARK/RECREATION FUND				
Dept 208 PARKS AND RECREATION				
208-208-776.001	RUST PARK - MAINTENANCE	GILL-ROY'S	PARKS - YARD HYDRANT LOCKS	7.14
208-208-776.001	RUST PARK - MAINTENANCE	GREAT LAKES LANDCARE, INC	RUST PARK - ROUND 2 LAWN TREATMENT	240.00
208-208-776.001	RUST PARK - MAINTENANCE	HODGES SUPPLY CO	RUST PARK - WAX RING/CLOSET REPAIR KIT	39.16
208-208-776.001	RUST PARK - MAINTENANCE	HODGES SUPPLY CO	RUST PARK - WASHROOM REPAIRS	236.52
208-208-776.001	RUST PARK - MAINTENANCE	HUNTINGTON NATIONAL CREDIT CARD	PARKS - MOWING TRAILER TOOLS/PET POOP BAGS	87.83
208-208-776.002	PHYSICIANS PARK - MAINTENANCE	ACE HARDWARE	PHYSICIAN PARK - PAINT FOR PLAY GROUND	15.98
208-208-776.002	PHYSICIANS PARK - MAINTENANCE	GREAT LAKES LANDCARE, INC	PHYSICIANS PARK - ROUND 2 LAWN TREATMENT	360.00
208-208-776.002	PHYSICIANS PARK - MAINTENANCE	MIRACLE RECREATION EQUIPMENT	PHYSICIANS PARK - TIC TAC TOE PANEL	791.00
208-208-776.002	PHYSICIANS PARK - MAINTENANCE	HUNTINGTON NATIONAL CREDIT CARD	PARKS - MOWING TRAILER TOOLS/PET POOP BAGS	87.83
208-208-920.000	UTILITIES	CONSUMERS ENERGY	OTHER CITY PROPERTY - 218 REID RD PHYSICIANS PARK	92.34
208-208-920.000	UTILITIES	CONSUMERS ENERGY	OTHER CITY PROPERTY - RUST PARK 588 RUST PARK	45.54
208-208-920.000	UTILITIES	CONSUMERS ENERGY	OTHER CITY PROPERTY - RUST PARK 588 RUST PARK #2	38.14
208-208-920.000	UTILITIES	CONSUMERS ENERGY	OTHER CITY PROPERTY - PHYSICIANS PARK 218 CHURCH ST	207.18
208-208-985.013	CAPITAL OUTLAY - PHYSICIANS WARMING HUT	FLEIS & VANDENBRINK ENGINEERING	PARKS - PHYSICIANS PARK WARMING BLDG 2021	3,540.00
		Total For Dept 208 PARKS AND RECREATION		5,788.66
		Total For Fund 208 PARK/RECREATION FUND		5,788.66
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY				
Dept 248 DOWNTOWN DEVELOPMENT AUTHORITY				
248-248-756.000	ADMINISTRATION	CITY OF GRAND BLANC GENERAL FUND	DDA - CITY ADMIN FEE	500.00
248-248-826.002	DOWNTOWN PLANNING	FLINT NEW HOLLAND, INC.	DDA - SPRAYER UNIT FOR DOWNTOWN FLOWER BASKETS	1,184.00
		Total For Dept 248 DOWNTOWN DEVELOPMENT AUTHORITY		1,684.00
		Total For Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY		1,684.00

Fund 590 SEWER FUND				
Dept 590 SEWER FUND				
590-590-717.000	DENTAL PLAN	DELTA DENTAL	SEWER - DENTAL PREMIUMS	303.25
590-590-718.001	RETIREE BENEFITS	DELTA DENTAL	SEWER - DENTAL PREMIUMS	162.16
590-590-718.001	RETIREE BENEFITS	BLUE CARE NETWORK	SEWER - HEALTH INSURANCE PREMIUM	1,895.89
590-590-718.001	RETIREE BENEFITS	VISION SERVICE PLAN	SEWER - VISION INSURANCE PREMIUMS	46.91
590-590-719.000	HOSPITALIZATION	BLUE CARE NETWORK	SEWER - HEALTH INSURANCE PREMIUM	2,071.15
590-590-719.000	HOSPITALIZATION	VISION SERVICE PLAN	SEWER - VISION INSURANCE PREMIUMS	88.55
590-590-720.000	LIFE INSURANCE	NATIONAL INSURANCE SERVICES	SEWER - LIFE INSURANCE PREMIUM	168.32
590-590-727.000	OFFICE SUPPLIES	MCLAREN CORPORATE SERVICES SYSTOC	SEWER - DOT PHYSICAL/HEPLISAV-CASSELS	290.00
590-590-727.000	OFFICE SUPPLIES	MCLAREN CORPORATE SERVICES SYSTOC	SEWER - HEP A SHOT-CASSELS	74.00
590-590-766.000	TOOLS & SUPPLIES	AMERICAN SEWER CLEANERS	SEWER - CLEAR DRAIN/407 OLD BRIDGE RD	115.00
590-590-910.000	INSURANCE & PROF. FEES	MASUD AND ASSOCIATES, P.C.	SEWER - GENERAL LABOR COUNSEL	620.00
590-590-910.000	INSURANCE & PROF. FEES	MICHIGAN MUNICIPAL WORKER'S	SEWER - POLICY PREMIUM 7/1/2021-7/1/2022	1,112.00
590-590-920.000	UTILITIES	CONSUMERS ENERGY	SEWER - LIFT STATION WORTHINGTON COURT	16.42
590-590-920.000	UTILITIES	CONSUMERS ENERGY	SEWER - LIFT STATION WORTHINGTON COURT	61.80
590-590-920.000	UTILITIES	CONSUMERS ENERGY	SEWER - 410 REID ROAD	18.84
590-590-920.000	UTILITIES	CONSUMERS ENERGY	SEWER - 410 REID ROAD	313.71
590-590-924.001	PUMP STATION- REPAIR/MAINTENANCE	GILL-ROY'S	SEWER - PARTS FOR LIFT STN	13.86
590-590-924.001	PUMP STATION- REPAIR/MAINTENANCE	GILL-ROY'S	SEWER - PARTS FOR LIFT STN	39.13
590-590-924.001	PUMP STATION- REPAIR/MAINTENANCE	GILL-ROY'S	SEWER - PARTS FOR LIFT STN # 1	66.98
		Total For Dept 590 SEWER FUND		7,477.97
		Total For Fund 590 SEWER FUND		7,477.97
Fund 591 WATER FUND				
Dept 000 REVENUE				
591-000-302.002	CURRENT PORTION OF NOTES PAYABLE	DE LAGE LANDEN PUBLIC FINANCE	WATER - WATER MEMBRANE	1,912.65
		Total For Dept 000 REVENUE		1,912.65
Dept 591 WATER FUND				
591-591-717.000	DENTAL PLAN	DELTA DENTAL	WATER - DENTAL PREMIUMS	599.25
591-591-718.001	RETIREE BENEFITS	BLUE CARE NETWORK	WATER - HEALTH INSURANCE PREMIUM	1,547.67
591-591-718.001	RETIREE BENEFITS	VISION SERVICE PLAN	WATER - VISION INSURANCE PREMIUMS	95.62
591-591-718.001	RETIREE BENEFITS	DELTA DENTAL	WATER - DENTAL PREMIUMS	308.95
591-591-719.000	HOSPITALIZATION	BLUE CARE NETWORK	WATER - HEALTH INSURANCE PREMIUM	4,599.58
591-591-719.000	HOSPITALIZATION	VISION SERVICE PLAN	WATER - VISION INSURANCE PREMIUMS	184.64
591-591-720.000	LIFE INSURANCE	NATIONAL INSURANCE SERVICES	WATER - LIFE INSURANCE PREMIUM	382.64
591-591-727.000	OFFICE SUPPLIES	MCLAREN CORPORATE SERVICES SYSTOC	WATER - DOT PHYSICAL/KELLY/PERKINS	160.00
591-591-727.000	OFFICE SUPPLIES	MCLAREN CORPORATE SERVICES SYSTOC	WATER - HEP A-KELLY	74.00
591-591-727.000	OFFICE SUPPLIES	MCLAREN CORPORATE SERVICES SYSTOC	WATER - HEP A SHOT-PERKINS	74.00
591-591-730.000	POSTAGE	UPS STORE	WATER - SHIPPING CHARGES	45.44
591-591-730.000	POSTAGE	HUNTINGTON NATIONAL CREDIT CARD	WATER - CERTIFIED LETTER/ONLINE LEARNING (KELLY)	7.00
591-591-757.000	OPERATING SUPPLIES	AMERIGAS	WATER - PROPANE FOR PLANT # 8	4,574.40
591-591-757.000	OPERATING SUPPLIES	BRIGHTON ANALYTICAL LLC	WATER - QUARTERLY/BIANNUAL ARSENIC	90.00
591-591-757.000	OPERATING SUPPLIES	ETNA SUPPLY COMPANY	WATER - (2) COUPLINGS/(5) BOX REPAIR LIDS	115.00
591-591-757.000	OPERATING SUPPLIES	HAVILAND PRODUCTS COMPANY	WATER - CAUSTIC SODA	3,975.00
591-591-757.000	OPERATING SUPPLIES	HAVILAND PRODUCTS COMPANY	WATER - CHLORINE GAS CYLINDER	125.10
591-591-757.000	OPERATING SUPPLIES	HAVILAND PRODUCTS COMPANY	WATER - CHLORINE GAS CYLINDER	125.10
591-591-757.000	OPERATING SUPPLIES	PROCESS SOLUTIONS, INC.	WATER - (2) 500 LB DRUMS VITEC 3000	2,842.68
591-591-757.000	OPERATING SUPPLIES	PROCESS SOLUTIONS, INC.	WATER - (2) 500 LB DRUMS OF VITEC 3000	2,842.68
591-591-757.000	OPERATING SUPPLIES	STATE OF MICHIGAN	WATER - WATER TESTING	1,400.00
591-591-778.000	EQUIPMENT MAINTENANCE	BATTERIES PLUS	WATER - BATTERY BACKUP	19.95
591-591-778.000	EQUIPMENT MAINTENANCE	KERR PUMP & SUPPLY	WATER - (8) GRAPHITED ACRYLIC PACKING	85.23
591-591-778.000	EQUIPMENT MAINTENANCE	USA BLUEBOOK--HD SUPPLY FACILITIES	WATER - SKID VALVE PLANT # 7	635.74
591-591-778.000	EQUIPMENT MAINTENANCE	USA BLUEBOOK--HD SUPPLY FACILITIES	WATER - SAFETY SIGNS	86.60
591-591-864.000	CONFERENCES & MEETINGS	STATE OF MICHIGAN	WATER - LICENCE RENEWAL/SCHUMACHER	95.00
591-591-864.000	CONFERENCES & MEETINGS	STATE OF MICHIGAN	WATER - LICENCE RENEWAL/KELLY	95.00
591-591-864.000	CONFERENCES & MEETINGS	HUNTINGTON NATIONAL CREDIT CARD	WATER - CERTIFIED LETTER/ONLINE LEARNING (KELLY)	175.00
591-591-910.000	INSURANCE & PROF. FEES	MASUD AND ASSOCIATES, P.C.	WATER - GENERAL LABOR COUNSEL	620.00
591-591-910.000	INSURANCE & PROF. FEES	MICHIGAN MUNICIPAL WORKER'S	WATER - POLICY PREMIUM 7/1/2021-7/1/2022	2,225.00
591-591-920.000	UTILITIES	CONSUMERS ENERGY	WATER - WATER ENERGY 8251 SAGINAW ST	38.61
591-591-920.000	UTILITIES	CONSUMERS ENERGY	WATER - 11985 GAS LIGHT LANE	61.51
591-591-920.000	UTILITIES	CONSUMERS ENERGY	WATER - WATER ENERGY 430 CHARING CROSS	32.96
591-591-920.000	UTILITIES	CONSUMERS ENERGY	WELL #4 - 12412 VIA CATHERINA	305.05
591-591-920.000	UTILITIES	CONSUMERS ENERGY	WATER - WATER ENERGY 231 JEWETT TRAIL	7,362.50
591-591-920.000	UTILITIES	CONSUMERS ENERGY	WATER - WELL #2 - 348 BUSH	100.10
591-591-920.000	UTILITIES	CONSUMERS ENERGY	WATER - WELL #8 - 1301 BUSH CREEK	7,333.43
591-591-920.000	UTILITIES	VERIZON WIRELESS	WATER - WATER MODEM	25.04
591-591-999.006	INTEREST - WATER MEMBRANE	DE LAGE LANDEN PUBLIC FINANCE	WATER - WATER MEMBRANE	24.43
		Total For Dept 591 WATER FUND		43,489.90
		Total For Fund 591 WATER FUND		45,402.55

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GRAND BLANC
EXP CHECK RUN DATES 05/13/2021 - 06/10/2021
BOTH JOURNALIZED AND UNJOURNALIZED
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Fund 641 VEHICLE LEASE FUND				
Dept 641 VEHICLE FUND				
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	DPW - OIL FILTER FOR 2020 GMC TRUCK	13.79
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	ADVANCE AUTO PARTS	DPW - (2) CARB/CHOKE SPRAY	10.10
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	AUTO PRIDE OF GRAND BLANC	POLICE - INSURANCE REPAIRS	984.00
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	AUTOZONE	DPW - (2) CONVERSION POSTS	8.24
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	AUTOZONE	DPW - OIL FILTER FOR ROLLER	2.69
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	AUTOZONE	DPW - PARTS FOR ROLLER TUNE UP	11.49
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	AUTOZONE	DPW - PARTS FOR ROLLER TUNE UP	16.72
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	BATTERIES PLUS	DPW - TERMINALS FOR TERMINATOR	5.00
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	C & S MOTORS, INC	DPW - PARTS FOR TERMINATOR	169.90
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	FLINT NEW HOLLAND, INC.	DPW - FILTERS FOR BRUSH HOG	27.97
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	FLINT NEW HOLLAND, INC.	DPW - (100) FLAIL KNIFE FOR TERMINATOR	159.00
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	FLINT NEW HOLLAND, INC.	DPW - BUSHING FOR MOWER	50.75
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	FLINT NEW HOLLAND, INC.	DPW - BUSHING RTND/NEW BUSHING PURCHASE	0.38
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	FLINT NEW HOLLAND, INC.	DPW - SEAL KIT	190.78
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	MAGPIE OIL CHANGE	POLICE - OIL CHANGE 2017 FORD INTERCEPTOR	40.88
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	MAGPIE OIL CHANGE	POLICE - OIL CHANGE 2019 FORD INTERCEPTOR	50.78
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	MAGPIE OIL CHANGE	POLICE - OIL CHANGE 2020 CHEVIE TAHOE	76.46
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	MAGPIE OIL CHANGE	POLICE - OIL CHANGE 2013 CHEVIE TAHOE	50.78
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	NELSON HYDRAULIC SERVICE	DPW - PARTS FOR LOADER	63.45
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	ROD'S CREEK AUTO	POLICE - BATTERY 2017 FORD INTERCEPTOR	134.85
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	SCRUB-A-DUB CAR WASH	POLICE - (28) WASHES	168.00
641-641-863.000	VEHICLE & EQUIPMENT MAINTENANCE	UNIVERSAL LIFT PARTS	DPW - (4) OIL FILTER	20.88
641-641-867.000	GASOLINE & OIL	AUTOZONE	DPW - (2) 80W-90 GEAR OIL	13.70
641-641-867.000	GASOLINE & OIL	MARATHON PETROLEUM COMPANY LLC	VEHICLE - 449.3 GALLONNS OR REG GAS	995.63
641-641-867.000	GASOLINE & OIL	MARATHON PETROLEUM COMPANY LLC	VEHICLE - 321.7 GALLONS OF REG GAS	1,347.20
641-641-867.000	GASOLINE & OIL	MARATHON PETROLEUM COMPANY LLC	VEHICLE - 542.8 GALLONS OF REG GAS	1,202.82
641-641-867.000	GASOLINE & OIL	MARATHON PETROLEUM COMPANY LLC	VEHICLE - 460.8 GALLONS OF REG GAS	1,021.11
		Total For Dept 641 VEHICLE FUND		6,837.35
		Total For Fund 641 VEHICLE LEASE FUND		6,837.35
Fund 663 FIRE VEHICLE AND EQUIPMENT FUND				
Dept 000 REVENUE				
663-000-144.000	EQUIPMENT	5 ALARM FIRE & SAFETY	FIRE - THERMAL IMAGER	7,383.13
		Total For Dept 000 REVENUE		7,383.13
		Total For Fund 663 FIRE VEHICLE AND EQUIPMENT FUND		7,383.13

INVOICE GL DISTRIBUTION REPORT FOR CITY OF GRAND BLANC
EXP CHECK RUN DATES 05/13/2021 - 06/10/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

		Fund Totals:		
			Fund 101 GENERAL FUND	116,934.77
			Fund 202 MAJOR STREET FUND	22,702.67
			Fund 203 LOCAL STREET FUND	395.17
			Fund 206 FIRE FUND	3,753.34
			Fund 208 PARK/RECREATION FUND	5,788.66
			Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY	1,684.00
			Fund 590 SEWER FUND	7,477.97
			Fund 591 WATER FUND	45,402.55
			Fund 641 VEHICLE LEASE FUND	6,837.35
			Fund 663 FIRE VEHICLE AND EQUIPMENT FUND	7,383.13
			Total For All Funds:	218,359.61

Michelle Richardson

Proclamation

Honoring Shriya Yarlagadda
United States Presidential Scholar

WHEREAS Shriya Yarlagadda is one of only 161 high school seniors in the United States and one of only three the State of Michigan selected as a United States Presidential Scholar.

WHEREAS Shriya Yarlagadda has graduated Summa Cum Laude from Grand Blanc High School as a member of the National Honor Society with an AP Capstone Diploma.

WHEREAS Shriya Yarlagadda has been admitted into Harvard University when the university accepted a record low of 3.43% of applicants for the class of 2025.

WHEREAS Shriya Yarlagadda took two of Councilman Douglas' junior-level economics classes, International Economics and Intermediate Macroeconomic Theory, at the University of Michigan-Flint as a high school senior, where she submitted work of the highest caliber and earned the highest grade of all students in both classes.

WHERAS Shriya Yarlagadda serves her community as a member of the Board of Directors of the Community Foundation of Greater Flint and as a Director of the GeoEd Foundation, a nonprofit that promotes geography education.

WHEREAS Shriya Yarlagadda was national runner-up in the National Geographic Bee in 2015.

WHERAS Shriya Yarlagadda is a Jeopardy champion, earning $10,000 towards her college education.

THEREFORE, on behalf of the whole Grand Blanc community, I wish to extend a heartfelt congratulations to Shriya Yarlagadda for these tremendous academic achievements, and the Grand Blanc City Council and I, Susan Soderstrom, as Mayor of the City of Grand Blanc, proclaim Friday, June 12, 2021 Shriya Yarlagadda Day in Grand Blanc.

GENESEE COUNTY
OFFICE OF THE TREASURER
1101 Beach Street, Suite 144
Flint, Michigan 48502-1475
Telephone (810) 257-3054
Fax (810) 257-3885

Deborah L. Cherry

DATE: May 24, 2021

TO: Local Unit Clerks

FROM: Deborah L. Cherry, Treasurer

SUBJECT: Tax Reverted Property

MCL211.78m directs that all parcels foreclosed by a County Treasurer's Office (foreclosing governmental unit) are available to be purchased by the State of Michigan, City, Village, Township or County in which they are located. The acquisition must be made prior to the foreclosed parcels being taken to public auction.

Please note, this section of the law has recently changed in regards to the amount the State, City, Township, Village or County must pay in order to purchase the property, and is dependent upon if a claim for remaining proceeds (State Form 5743) is filed with the County prior to July 1 by a person claiming to have an interest in the property. Sec 78m (1) is excerpted below:

Sec. 78m.

Not later than the first Tuesday in July immediately succeeding the entry of judgment under section 78k vesting absolute title to tax delinquent property in the foreclosing governmental unit, this state may exercise the right of first refusal to purchase foreclosed property at the greater of the minimum bid or its fair market value by paying that amount to the foreclosing governmental unit if the foreclosing governmental unit is not this state. **If this state elects not to purchase the property under its right of first refusal and 1 or more claimants have filed a claim for remaining proceeds from the foreclosed property under section 78t(2), a city, village, township, or city authority may purchase foreclosed property located within that city, village, township, or area of the city authority included in the judgment and subject to sale under this section *by paying the foreclosing governmental unit the greater of the minimum bid or the fair market value of the property.* If this state elects not to purchase the property under its right of first refusal and no claimant has filed a claim for remaining proceeds from the foreclosed property under section 78t(2), a city, village, township, or city authority may purchase the foreclosed property *by paying the foreclosing governmental unit the minimum bid.*** If a city, village, township, or city authority

does not purchase that property and 1 or more claimants have filed a claim for remaining proceeds from the foreclosed property under section 78t(2), the county in which that property is located may purchase that property under this section by paying the foreclosing governmental unit the greater of the minimum bid or the fair market value of the property. If a city, village, township, or city authority does not purchase that property and no claimant has filed a claim for remaining proceeds from the foreclosed property under section 78t(2), the county in which the property is located may purchase that property under this section by paying the foreclosing governmental unit the minimum bid. If a city, village, township, city authority, or county does not purchase that property, 1 or more claimants have filed a claim for remaining proceeds from the foreclosed property under section 78t(2), and the property is within the area of a county authority, the county authority may purchase the property under this section by paying the foreclosing governmental unit the greater of the minimum bid or the fair market value of the property. If a city, village, township, city authority, or county does not purchase that property and no claimant has filed a claim for remaining proceeds from the foreclosed property under section 78t(2), the county authority in which the property is located may purchase that property under this section by paying the foreclosing governmental unit the minimum bid. If property is purchased by a city, village, township, city authority, county, or county authority under this subsection, the foreclosing governmental unit shall convey the property to the purchasing city, village, township, city authority, county, or county authority within 30 days.

As noted in the excerpt of Section 78m above, the changes to the purchase price are noted in bold and summarized below.

1. **If 1 or more claims for remaining proceeds is received by the Treasurer by July 1 on a parcel, the purchase price will be the greater of fair market value or the minimum bid amount.**
2. **If no claims for remaining proceeds are received by July 1, the purchase price will be the minimum bid amount for the parcel.**

Also, please note, the requirement for the purchase to be for a public purpose, as well as returning proceeds over the cost incurred by the City/Township/Village to the Treasurer has been removed from this section.

If a local unit decides to purchase a property that a claim for remaining proceeds has been received by the Treasurer, it will be the local units responsibility to defend the fair market value paid for the property if a lawsuit should come from a party claiming an interest in the remaining proceeds.

If you are interested in acquiring any of the parcels in your unit, contact Callie Auten and the required agreement will be forwarded to you for signatures after the July 1 deadline to file Form 5743, Claim for Remaining Proceeds has expired.

Enclosed is the most recent listing of 2021 foreclosed property. The listing includes the amount of delinquent taxes due on the property as of the foreclosure date of April 16, 2021. Please be aware a few foreclosures might be reversed, as allowed by law. (You will be notified by email of any reversals as they occur.)

The deadline to notify the Treasurer's office of your intent to purchase property as well as complete paperwork will be close of business July 9, 2021. This will allow the Treasurer's office to finalize the listing of properties that will be offered for sale and allow the auction listing to be available to the public 30 days prior to the auction. (The first auction is scheduled for September 3rd and will be conducted as on online auction only this year.)

As stated, there have been many changes to the law which could have an impact your decision to purchase a foreclosed property. If you have any questions, please feel free to call Callie Auten at (810) 257-3481 or email at cauten@co.genesee.mi.us.

cc: Unit Treasurer
Unit Assessor

PARCEL	TOTAL	INTERES/FEES	BASE TAX	TAX YEARS FORECLOSED
56-15-526-005	24,535.99	21,943.07	46,479.06	2020 2019 2018 2017 2016 2015 2014 2013 2012 2011 2010 2009

Grand Blanc Board of Education
Regular Board Meeting
May 10, 2021
7:00 p.m.
East Middle School / Virtual

BOARD MEMBERS PRESENT:

Susan Kish, President
Martin Ray, Vice President
Meredith Anderson, Secretary
Yasmeen Youngs, Treasurer
James D. Avery Jr., Trustee
Amy Facchinello, Trustee
Curtis Jablonski, Trustee

ADMINISTRATORS PRESENT:

Clarence Garner, Superintendent
Trevor Alward, Deputy Superintendent
J.P. Adams, Director of Operations
Michelle Maya, Director of Business Affairs

OTHERS:

Denise Wissinger, Triple D Computers
James McKinsey, Sound Technician
Craig Smith, VIDCAM/GBTV
Mary Carr – Recording Secretary
COVID-19 Check

ABSENT:

None

REGULAR MEETING

1. OPENING ITEMS

1.01 Call to Order

The meeting was called to order by Susan Kish, President, at 7:00 p.m.

1.02 Pledge of Allegiance

1.03 Moment of Silence

Note: Susan Kish reminded everyone that public comments are in-person only.

2. RECOMMENDED ACTIONS – ROUTINE MATTERS

2.01 Approval of the Proposed Agenda

Motion made by James Avery supported by Curtis Jablonski, to approve the proposed agenda as presented. Roll call aye vote: Facchinello, Jablonski, Ray, Youngs, Anderson, Avery and Kish. Motion Carried.

2.02 Approval of the Proposed Minutes – April 26, 2021

Motion made by Meredith Anderson, supported by Amy Facchinello, to approve the proposed minutes as presented. Roll call aye vote: Facchinello, Jablonski, Ray, Youngs, Anderson, Avery and Kish. Motion Carried.

3. CONSENT AGREEMENT

3.01 Approval of Overnight Field Trip – Trevor Alward

Perry Innovation Center – HS Football Field (June 10)

Motion made by Martin Ray supported by James Avery, to approve the proposed overnight field trip as presented. Roll call aye vote: Facchinello, Jablonski, Ray, Youngs, Anderson, Avery and Kish. Motion Carried.

4. PRESENTATION

4.01 Introductions of McGrath Elementary Principal and East Middle School Assistant Principal

Dr. Alward introduced and provided short biographies of Sarah Courneya, the new principal at McGrath Elementary and Zachary Hamilton, the new assistant principal at East Middle School. They are looking forward to their new assignments

4.02 Anderson Elementary

Barbara Watkins, principal at Anderson Elementary, shared a video of staff providing opportunities for students to learn while remote and face-to-face learning during the pandemic. The video showed unique ways to learn during a challenging year.

5. OLD BUSINESS

5.01 New NEOLA Policies (Second Reading) – Meredith Anderson

The following new NEOLA policies were presented: 5342 and 5343

Motion made by Meredith Anderson supported by Martin Ray, to approve the second reading of the new Neola Policies as presented. Roll call aye vote: Facchinello, Jablonski, Ray, Youngs, Anderson, Avery, and Kish. Motion Carried

5.02 Revised Neola Policies (Second Reading) – Meredith Anderson

The following NEOLA Policies were revised: 1422, 1623, 1662, 2260, 2260.01, 2266, 3122, 3123, 3362, 4122, 4123, 4362, 5320, 5341, 5517, 7440.01, 8321, 8330, 8400, 8500, 8510

Motion made by Meredith Anderson supported by Curtis Jablonski, to approve the second reading of the revised Neola Policies as presented. Roll call aye vote: Facchinello, Jablonski, Ray, Youngs, Anderson, Avery and Kish. Motion Carried

6. NEW BUSINESS

6.01 Draft 2021-22 Board of Education Schedule – Susan Kish

Mrs. Kish reviewed the draft of Board of Education meeting and workshop dates for the 2021-22 school year.

Motion made by Meredith Anderson supported by Yasmeen Youngs, to approve the proposed 2021-22 Board of Education Schedule as presented. Roll call aye vote: Facchinello, Jablonski, Ray, Youngs, Anderson, Avery and Kish. Motion Carried.

Mr. Ray confirmed that the proposed June meetings are the 1st and 3rd Monday of the month.

6.02 Approval of GISD Budget Resolution 2021-22 – Yasmeen Youngs

Motion made by Yasmeen Youngs supported by Meredith Anderson, to approve the GISD Budget Resolution as presented. Roll call aye vote: Facchinello, Jablonski, Ray, Youngs, Anderson, Avery and Kish. Motion Carried.

6.03 District Recognition Approval – Clarence Garner

Mr. Garner presented a request to officially recognize the 2019 Drumline World Championship Team and the 2021 Class A Boys Varsity Basketball State Championship Team.

Motion made by James Avery supported by Martin Ray to recognize the 2019 Drumline Team and the 2021 Boys Varsity Basketball Team as presented. Roll call aye vote: Facchinello, Jablonski, Ray, Youngs, Anderson, Avery and Kish. Motion Carried.

7. INFORMATION AND REPORTS

7.01 COVID UPDATE

Mr. Garner provided an update on COVID-19 information as related to Grand Blanc Schools as of May 9. He reviewed the current positive cases in the district and current number in quarantine. Last month the number in quarantine was over 1100 and currently the number is 190. He expects the number to continue to decline. He stated the area of substitute teacher coverage continues to improve.

7.02 Superintendent's Report

Mr. Garner stated there is only five weeks left of school. He is pleased to end the school year face-to-face. For the remainder of the school year the district will continue to follow the Genesee County Health Department and Michigan Health and Human Services Department. If there are any changes from these departments the district will adjust accordingly.

Mr. Garner commented that the district is planning on face-to-face learning and Bobcat Virtual learning when school begins in the fall. He did state this is subject to change if needed.

Mr. Garner mentioned that a ground breaking ceremony for the new aquatic center, football stadium and other projects were held prior to the Board meeting. He thanked the community for their support.

Mr. Garner reminded everyone that Senior Honors night is Wednesday, May 12 at 5:00 p.m. and 7:30 p.m. and a Board Workshop on Monday, May 17.

7.03 Board Member's Report

Yasmeen Youngs congratulated DeAndre Chilton Jr., a student, who recently received a scholarship through Genesee County of School Board Members. She also congratulated the HOSA (Health Occupations Students of America) Team. She thanked community members who are involved with adopt a senior and helping with various activities. She read letters from virtual academy students acknowledging teacher appreciation week.

James Avery congratulated DeAndre Chilton Jr. stated he is a great representative for Grand Blanc.

Curtis Jablonski thanked Mr. Garner for the update. He encouraged the community to contact the governor's office and legislators regarding the bill to increase capacity at graduation. He feels the seniors deserve a normal graduation.

Martin Ray congratulated Meredith Anderson for receiving the Advocacy Skills Specialty award, and the Board for receiving the Distinguished Achievement Award. He also congratulated James Avery, who is a member of the GISD Board, for the GISD Board receiving the Master Diamond Board Award.

Amy Facchinello agreed with Mr. Jablonski regarding graduation and asked for clarification on tickets from Mr. Garner. She acknowledged Hayden Quinn, a student who put together an online petition to ask if students could have their final exams optional this year.

Meredith Anderson acknowledged that the Distinguished Achievement Award is an honor for every board member. She mentioned that the health department has updated their toolkit. She commented that the board has Bylaw 143.1 (Public Expression) that is followed by current board members.

Susan Kish thanked JP Adams for all of his work with making the recent ground breaking for the new facilities possible. She thanked the community for their support. She reminded everyone to follow Bylaw 167.3 (Public participation at board meetings) when making public comments

7.04 GCASBM Report

No Report

8. PUBLIC COMMENTS

Amanda Propes, 6525 Rustic Ridge Trail, Grand Blanc, MI 48439, shared concerns about the emotional impact on students when having to quarantine and the frustration with students quarantining more than once.

Todd Follis, 5064 Territorial Road, Grand Blanc, MI 48439, shared concerns about students having to quarantine and the impact on a student being able to attend graduation if quarantined. He also shared the need for families to receive additional tickets for graduation.

Elizabeth Marasco, 11125 Old Bridge Road, Grand Blanc, MI 48439, shared concerns about leaders in the community sharing their affiliations publicly (social media) and the impact on students.

Connie Hahne, 1105 Kennebec Road, Grand Blanc, MI 48439, declined public comments.

Anne Delisle signed in after the 7:15 pm. deadline for public comments. Mrs. Kish encouraged her to attend the next meeting to address the board.

9. FUTURE BUSINESS

9.01 The next Board Workshop will be held on Monday, May 17 at 6:00 p.m.
9.02 The next Regular Board Meeting will be held on Monday, May 24 at 7:00 p.m.

10. ADJOURNMENT

10.01 Susan Kish adjourned the meeting at 8:10 p.m.

Submitted by:

Meredith L. Anderson

Meredith Anderson, Secretary
Grand Blanc Board of Education

OUR MISSION STATEMENT

THE MISSION OF GRAND BLANC COMMUNITY SCHOOLS, THE HALLMARK OF ACADEMIC AND PERSONAL EXCELLENCE, IS TO ENSURE STUDENTS ACTUALIZE THEIR OWN UNIQUE GENIUS, FREELY AND WITHOUT FEAR, THROUGH A SYSTEM DISTINGUISHED BY:

- ***Dedication to the discovery of profound learning***
- ***Exemplary models of character and judgment***
- ***Global experiences in life and living***
- ***Emphasis on individual autonomy and self-direction***
- ***Unremitting pursuit of the highest human ideal***

CITY OF GRAND BLANC POLICE DEPARTMENT FY '20/'21

ANNUAL REPORT

TABLE OF CONTENTS

Mission Statement..... 1
Message from the Chief 2
FY '20/'21 At a Glance..... 3
Organizational Chart..... 3
Policing in a Pandemic..... 4
Department Awards..... 5
Personnel Highlights..... 7
Use of Force Statistics..... 8
UCR Statistics..... 10

Grand Blanc Police Department
203 E. Grand Blanc Rd
Grand Blanc, MI 48439
810-694-1111
Chief Brian Lipe
Website:
https://www.cityofgrandblanc.com/our_residents/city_departments/police/index.php

MISSION, VISION, AND VALUES

The police department had planned a department wide meeting to discuss our mission, vision, and value statements. The Covid 19 pandemic forced the cancellation of the meeting. These statements have been in place since 2005 and as the chief, I want to ensure that these statements reflect our department accurately. As the restrictions continue to lift as it pertains to public gatherings, we will plan to hold our department-wide meeting in FY '21/'22.

OUR MISSION

Providing quality service with integrity and professionalism.

OUR VISION

Partnering with the community to enhance public safety and the quality of life.

OUR VALUES

Service: Exceeding community and professional expectations.
Integrity: Emphasizing character and ethical conduct.
Professionalism: Achieving excellence through continuous training and development.

A MESSAGE FROM CHIEF LIPE

In July of 2020, the police department officially entered the process of seeking accreditation from the Michigan Law Enforcement Accreditation Commission. This is a lengthy process requiring a thorough review of department policies and procedures. This process will help ensure that the department is utilizing the best practices in our industry today. Once we have done our own thorough review and obtained proofs that we are following our own policies and procedures, the commission will send their assessors to do a two day on-site review of our policies and procedures to ensure that they meet the standards set forth by the commission. Our goal is to become accredited by January 2022.

As part of the accreditation process, we have decided to reinstitute the annual report for the police department. The annual report has not been completed since 2006. This annual report will give us an opportunity to reflect on our service to the community from the prior year. As I reflect on this past year, I can say that even in challenging times, our officers continue to step up and do their part to create a safe environment for our citizens and visitors. The officers had some challenges thrown their way this year in the form of working through the Covid pandemic and policing protest marches, all while the national spotlight on policing has been mostly negative.

This annual report will provide statistical data for crimes committed in the city, police activities, use of force, as well as awards earned this year by the employees of this department. In closing, I hope that this report conveys to the reader our department's dedication to excellence and to continuously strive to get better.

FY '20/'21 AT A GLANCE

16 Authorized Sworn Personnel

3,988 CALLS FOR SERVICE

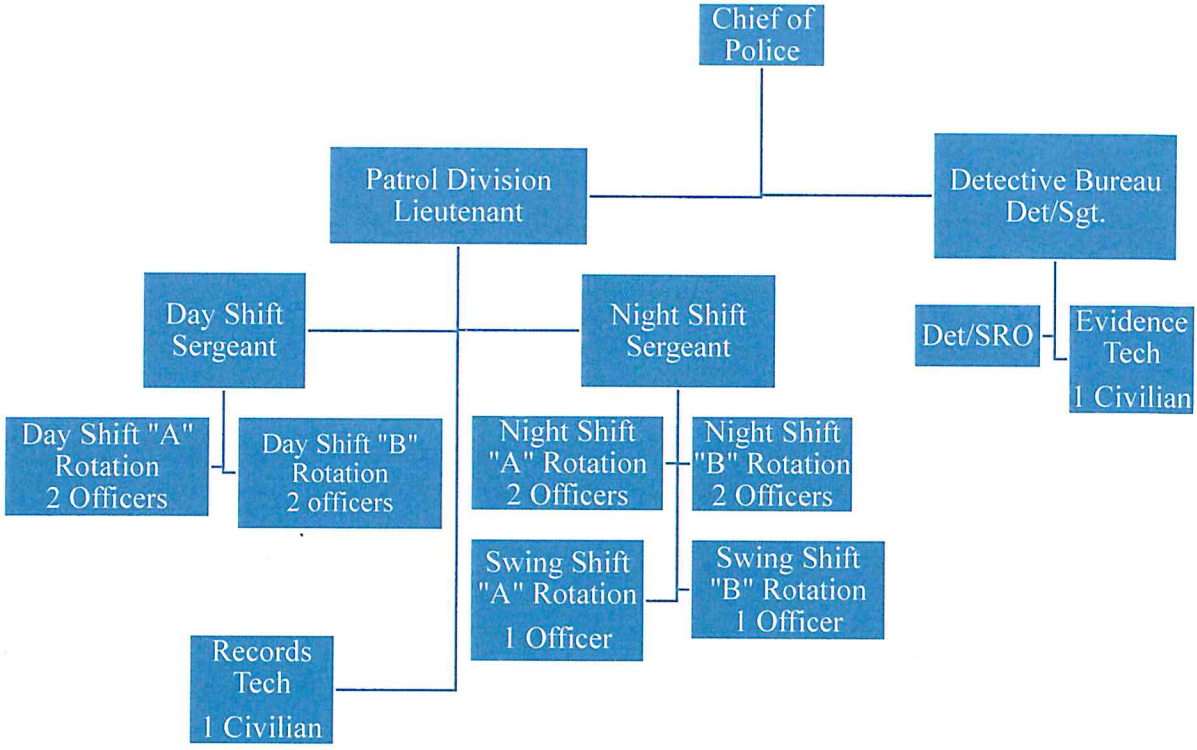
2 Authorized Civilian Personnel

112 ARRESTS

$2,038,655 Operating Budget

1289 TRAFFIC STOPS

ORGANIZATIONAL CHART



POLICING IN A PANDEMIC

In March of 2020 our department, along with the rest of the world, was interrupted by the Covid-19 Pandemic. As public servants we could not completely shut down operations and had to adjust our services to minimize risk of infection to employees while still providing police services to our community. Along with closing the department to public access, the department utilized a temporary altered schedule and allowed some members to work remotely in order to minimize the risk of cross-contamination between employees. Officers were also asked to only conduct traffic enforcement when a high-risk violation was observed, such as running a red light, high speeds, etc., in order to limit the exposure of the officer and the citizen.

In years past, our department has enjoyed working special events throughout the community. Those events would include working traffic control at intersections for the Crim Festival of Races, assisting Grand Blanc Township Police Department with the Ally Challenge, National Night Out, and Shop with a Hero, and providing security at City organized events such as the Food Truck Festivals, Music in the Park, and the Festival of Lights. Other community events our department would work with the organizers to provide security for included the Grand Blanc Community School's Homecoming Parade, the Back to the Bricks Rolling Cruise, and the Grand Blanc Chamber of Commerce's Family Fun Festival. Unfortunately, the Covid Pandemic cancelled every one of these events in 2020 but we are looking forward to them returning in 2021.

The pandemic did give our officers an opportunity to participate in many Graduation and "Birthday Drive-Bys" throughout the community. The PD also participated in the well-received "Santa in the City" with the Grand Blanc City Fire Department.

Our team often talks about how blessed we are to work for a community that continuously shows their appreciation for our officers. During the pandemic, officers' spirits were continuously lifted by members of our great community. Over the course of the past year, our department received donations of sanitizer, masks, cleaning products, and other forms of PPE from community members, businesses, and community organizations. Officers also enjoyed many donations of snacks, lunch food, holiday flowers, candy bars, and many-many cards/notes/emails of appreciation.

DEPARTMENT AWARDS

In 2019 the police department instituted a department awards program to recognize members of the team for outstanding achievements throughout the year. An award can be submitted by any member of the department and is reviewed by members of the Awards Board. The Awards Board is made up of two patrol officers, one detective, and one civilian. The following are the members who were selected for an award during FY '20/'21 and a short summary of the incident for which they are being recognized.

CERTIFICATE OF COMMENDATION
-Det. Rouse

On November 5, 2020 Det. Rouse received a complaint of a stolen firearm to investigate. During the investigation Det. Rouse discovered that the firearm was stolen after the suspect had sexually assaulted the victim's 14-year-old daughter. Through hard work and persistence, Det. Rouse was able to identify the suspect and gather enough evidence to charge the suspect with CSC-3rd degree. This was a complex and ever evolving case. Det. Rouse went above and beyond the norm and proved his commitment to the safety and protection of the youth in our community.

UNIT CITATION
-Ofc. Edwards, Ofc. Graver, Det. Rouse, and D/Sgt. Byarski

On November 19, 2020 Ofc. Graver was dispatched to Check-N-Go for a hold up alarm. When he arrived on scene the clerk advised that he had been robbed at gunpoint and that the suspect had fled. The suspect was not located and for several days after the robbery, a subject with a similar description committed several other robberies of Check-N-Go stores across Genesee County. On December 3, 2020 Ofc. Graver and Ofc. Edwards were dispatched to the area of Check-N-Go for a subject matching the description of the Check-N-Go robbery suspect. Ofc. Graver, Ofc. Edwards, and Det. Rouse arrived in the area and located the suspect walking near the lot of the Check-N-Go. Ofc. Edwards made contact with the suspect who was carrying a firearm in his waistband. When Ofc. Edwards attempted to take the suspect into custody, the suspect resisted and was taken to the ground. With the help of Ofc. Graver and Det. Rouse, Ofc. Edwards was able to handcuff the suspect and make the arrest. D/Sgt. Byarski interviewed the suspect during which the suspect confessed to multiple armed robberies. This was a great team effort to make a quality arrest that makes our community a safer place to live and work.

CERTIFICATE OF RECOGNITION
Jacquelyn Defrancesco – Civilian

On November 19, 2020 D/Sgt. Byarski made contact with Jacquelyn Defrancesco, who owns Guido's Pizza. D/Sgt. Byarski informed Ms. Defrancesco of the robbery of the Check-N-Go and described the suspect to her to see if she had seen him. Ms. Defrancesco did not recall seeing the suspect at that time. On December 3, 2020 Ms. Defrancesco was at Guido's Pizza when she observed a subject matching the description of the suspect in the Check-N-Go robbery that was given to her by D/Sgt. Byarski. The responding officers did locate the subject and took him into custody after finding a gun in his waistband. The suspect later confessed to multiple armed

robberies. If not for Ms. Defrancesco's keen eye and detailed description of the suspect, this armed subject may have gotten away and endangered the public further.

UNIT CITATION

Chief Lipe, Lt. Rhind, D/Sgt. Byarski, Sgt. Jolman, Det. Rouse, Ofc. Petrowski, Ofc. Guigear, Ofc. Edwards, Ofc. Ellis, and Evidence Tech Hensley

On February 1, 2021 at 4:56pm Ofc. Edwards took a report of an armed robbery that had just occurred at Perry Place Apartments. The victim advised Ofc. Edwards that he had sold his PlayStation 5 (PS 5) using Facebook Marketplace. The buyer arranged to exchange the PS 5 and money in the laundry room of a Perry Place Apartment building. When the victim arrived, he was confronted by an armed suspect who had an AR-15 style assault rifle. The victim was subsequently robbed of the PS 5. Det. Rouse and D/Sgt. Byarski began to work the case. On February 3, 2021 D/Sgt. Byarski found an acquaintance who was selling a PS 5 on Facebook Marketplace. The acquaintance had already been contacted by the Facebook Marketplace account used by the suspect in the robbery about purchasing the PS 5. With permission of the acquaintance, D/Sgt. Byarski took over the account and arranged to sell a PS 5 to the suspect. The purchaser arranged to make the purchase at Perry Place Apartments. The above listed personnel created a plan to arrange for the exchange of a PS 5 box for the money offered by the buyer. On February 4, 2021 with the plan in place, D/Sgt. Byarski arranged to meet the buyer to sell the PS 5 and the buyer asked to meet in the laundry room of the same Perry Place Apartment Building from the previous robbery. Det. Rouse, posing as the seller, went into the building with a PS 5 box and went into the laundry room where he was confronted by a suspect with an AR-15 style assault rifle. The suspect demanded Det. Rouse face the wall and set down the box. The suspect then grabbed the box and ran out of the laundry room where he was confronted by the assisting officers. The suspect attempted to run into an apartment but when he found the door to be locked, he gave up without further resistance and was taken into custody. These officers used great team work and planning to capture a suspect of great danger to the community.

MEDAL OF VALOR

Det. Rouse

On February 4, 2021 Det. Rouse showed great courage by volunteering to operate as an undercover officer in an attempt to solve an armed robbery case. In this instance a victim had been robbed at gunpoint by a suspect who was armed with an AR-15 style rifle. The suspect had been wearing a mask at the time and could not be identified by the victim. Through great detective work between he and D/Sgt. Byarski, they were able to use Facebook Marketplace to arrange the sale of a PS 5 to the suspect. Det. Rouse, knowing that he could very well be held up by a suspect with an AR-15 rifle still volunteered to pose as the seller in this case. When the meet was arranged, Det. Rouse took a PS 5 box into the meeting place and was in fact held up at gunpoint by the suspect who was armed with a loaded AR-15 rifle. The suspect ordered Det. Rouse to face the wall and to drop the PS 5. Det. Rouse did so. The suspect then grabbed the box and ran out of the room where he was apprehended by assisting officers. It was later discovered that the suspect was a prime suspect in a shooting that took place in Swartz Creek where an AR-15 rifle was used in that assault. Det. Rouse showed great courage to solve this

crime and to make our community a safer place. Det. Rouse is also being recognized by the Michigan Association of Chiefs of Police for his courageous deeds and they are awarding him the "Police Medal of Valor" at their summer conference in June 2021.

LIFE SAVING AWARD
Ofc. Petrowski and Ofc. Shephard

On March 8, 2021 Ofc. Petrowski and Ofc. Shephard responded to a medical complaint where a man was in full cardiac arrest and not breathing. When the officers arrived, they found the victim warm to touch but not breathing. Ofc. Petrowski moved the victim to floor while Ofc. Shephard prepped the AED. With the AED quickly applied, an advisement for a shock was given, followed by cycles of CPR that were performed by Ofc. Petrowski and Ofc. Shephard. Ofc. Petrowski and Ofc. Shephard continued performing CPR on the victim as Patriot Ambulance arrived on scene and began to treat the victim. As they continued CPR, they were able to regain a pulse on the victim. The victim was transported to Ascension Genesys for further treatment. The victim was released days later and reported to be in good health. The quick response and professionalism of these two officers helped save a life through their use of an AED and CPR. Officers Petrowski and Shephard are also being recognized by the Hundred Club of Genesee, Shiawassee, and Lapeer counties as part of their Hero's Award.

CERTIFICATE OF RECOGNITION
Ofc. Ellis

On April 29, 2021 Ofc. Ellis was dispatched to a residence for a medical call. Dispatch informed Ofc. Ellis that a female had overdosed on heroin. Upon arrival, Ofc. Ellis found the female on the floor of the bathroom and unresponsive with irregular breathing. Ofc. Ellis put the victim in a recovery position and administered a dose of Narcan Nasal Spray, a drug used to treat an opioid overdose in an emergency situation. Ofc. Ellis noticed that there was no improvement in the victim's condition. Ofc. Ellis administered a second dose of Narcan Nasal Spray and noticed a short time later that the victim's breathing was returning to normal and the color was returning in her face. The ambulance crew arrived and took over care of the victim. The victim was transported to the hospital to continue her recovery. She was later discharged. Ofc. Ellis used his training and experience to render aid and initial medical treatment in a timely manner. Officer Ellis' quick actions helped the victim in her time of need.

PERSONNEL HIGHLIGHTS

RETIRMENT/RESIGNATION
Sgt. Marcus Rossie – Retired 1/8/2021
Ofc. Ryan Streichert – Resigned 2/3/2021

NEW TEAM MEMBER
Kyle Binder – Hired 3/29/2021

5 YEAR ANNIVERSARY
Ofc. Rick Bedell

20 YEAR ANNIVERSARY
Ofc. John Graver

USE OF FORCE

In 2020, police use of force incidents and policies were scrutinized like never before. Police Departments around the country have put an emphasis on de-escalation training to ensure that officers are doing everything in their power to calm the situation down before it becomes violent. During the year, a few of our citizens called in concern to what was happening around the country and wanted to make sure that our policies and procedures were up to date. Hearing the concerns from citizens in our community and around the country, our agency has taken a proactive approach to alleviate those fears and to ensure that we have one of the most professional organizations in the country. Those proactive approaches include:

- July 2020 – Entered into the Accreditation process.
- September 2020 – Signed up for PoliceOne Academy, resulting in over 335 training hours for our officers in courses like:
  - De-Escalation and Minimizing Force
  - Anti-Bias for Law Enforcement
  - Interacting with the Mentally Ill
  - Dealing with Stress
  - Conflict Resolution
  - De-Escalation and Reasonable Use of Force
  - Arrest, Search, & Seizure
  - Missing Persons with Alzheimers
- December 2020 – Use of Force Policy was certified as meeting the national standard set by the Department of Justice.
- May 2021 – Signed a Memorandum of Understanding with Genesee Health Systems to have officers trained in and participate on a Critical Incident Team (CIT).
- May 2021 – Made a pledge to the "One Mind" campaign through the International Association of Chiefs of Police. As part of the "One Mind" campaign, agencies pledge that in the next 12 to 36 months they will:
  - Establish a clearly defined and sustainable partnership with one or more community health organizations
  - Develop and implement a model policy addressing law enforcement response to persons affected with mental health disorders
  - Train and certify 100 percent of sworn officers (and selected non-sworn staff, such as dispatchers) in mental health awareness courses by
    - Providing CIT or equivalent crisis response training to a minimum of 20 percent of sworn officers (and selected non-sworn staff);
    - Providing Mental Health First Aid training (or equivalent) to the remaining sworn officers (and selected non-sworn staff).

Every sworn member on the police department is mandated to attend Firearms training and pass the department's Firearms qualification course and demonstrate they understand the department's Use of Force policy. All sworn members must also attend and pass a written test

and physical skills test for the Electronic Control Weapon (Taser) and Pressure Point Control Tactics (PPCT). Our instructors do a great job to ensure that their training programs are up to date and are aligned with the industry's best practices.

FY '20/'21 USE OF FORCE DATA

During this fiscal year, Officers responded to nearly 4,000 calls for service and made almost 1,300 traffic stops. Out of all of those interactions, there were four instances were officers had to use more force than compliance control techniques to take someone into custody. There was one instance of force used (shotgun) to put down a sick/injured animal.

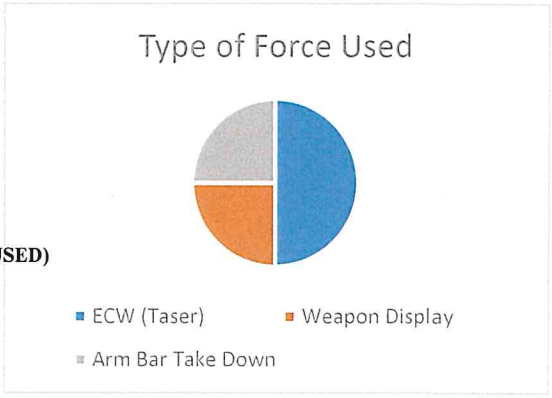
4
USE OF FORCE INCIDENTS

112
ARRESTS

3.6%
(% OF ARRESTS WHERE FORCE WAS USED)

5,286
CALLS FOR SERVICE and TRAFFIC STOPS

.076%
(% OF INTERACTIONS WHERE FORCE WAS USED)



All use of force incidents are required to be investigated and reviewed by the officers' immediate supervisor to assure that the force used was appropriate per our policy and to see if there may be any training needs for the officer or the department. The results of the investigation in these four cases were found to be appropriate uses of force. No injuries were sustained to the suspect or the officers during these four incidents.

UNIFORM CRIME REPORTING STATISTICS

FBI PART 1 CRIMES

DEFINITIONS

Aggravated Assault: An unlawful attack by one person upon another for the purpose of inflicting severe or aggravated bodily injury. This type of assault usually is accompanied by the use of a weapon or by means likely to produce death or great bodily harm.

Homicide: Murder and non-negligent manslaughter: the willful (non-negligent) killing of one human being by another.

Rape: Penetration without the consent of the victim.

Robbery: The taking or attempting to take anything of value from the care, custody, or control of a person or persons by force or threat of force or violence and/or by putting the victim in fear.

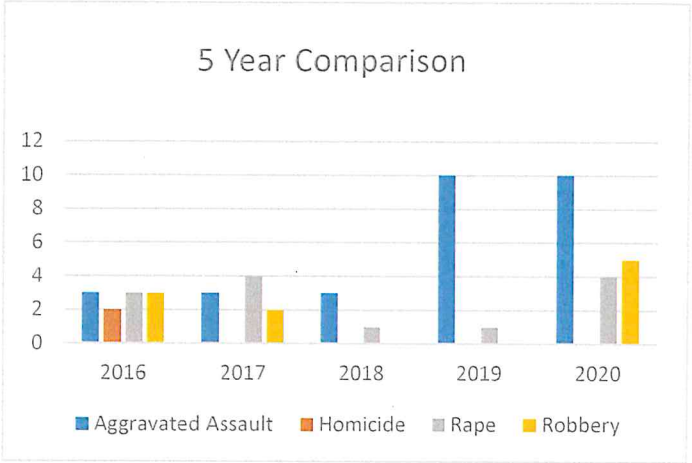
Arson: Any willful or malicious burning or attempt to burn, with or without intent to defraud, a dwelling house, public building, motor vehicle or aircraft, personal property of another, etc.

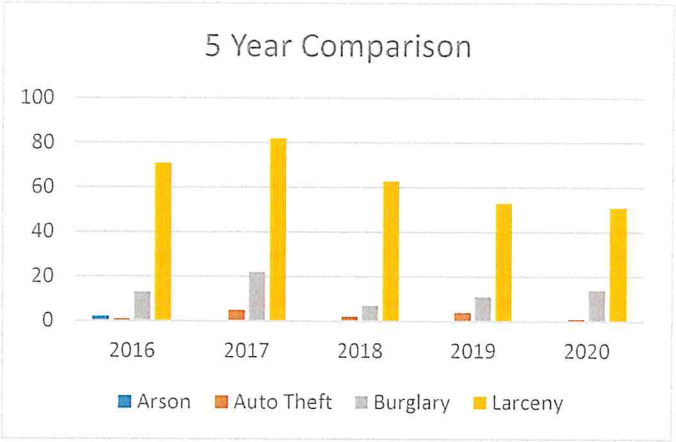
Auto Theft: The theft or attempted theft of a motor vehicle. A motor vehicle is self-propelled and runs on land surface and not on rails.

Burglary: The unlawful entry of a structure to commit a felony or a theft.

Larceny: Theft (except motor vehicle theft)- The unlawful taking, carrying, leading, or riding away of property from the possession or constructive possession of another

The Uniform Crime Report is completed based on a calendar year. The following statistics are for the calendar years of 2016, 2017, 2018, 2019, and 2020.





Grand Blanc PD Offense Summary

Occurred 5/1/2021 - 5/31/2021

Offense	Total Offenses
1313 - 13001 - Assault and Battery/Simple Assault	2
1384 - 13003 - Computer/Internet Used for Harassment, Threats	1
2305 - 23005 - Larceny - Personal Property from Vehicle	2
2308 - 23003 - Larceny - From Building (Includes library, office used by public, etc)	2
2309 - 23007 - Larceny - From Yards (Grounds surrounding a building)	1
2399 - 23007 - Larceny (Other)	2
2404 - 24001 - Vehicle Theft	1
2411 - 24001 - Motor Vehicle - Unauthorized Use	1
2902 - 29000 - Damage to Property - Private Property	1
2999 - 29000 - Damage to Property (other)	1
3562 - 35001 - Marijuana - Possess	1
4801 - 48000 - Resisting Officer	1
4803 - 48000 - Making False Report	1
5569 - 55000 - Sell, Give, Furnish Tobacco Products to Persons under 18 years of age	1
5570 - 55000 - Persons under 18 years of age in Possession or Use of Tobacco Products	2
7399 - 73000 - Miscellaneous Arrest	2
7571 - 75000 - Solicitation	1
8031 - 54002 - Operating Under the Influence of Controlled Substance	1
8273 - 54003 - Traffic - Driving on Susp/Revoked/Refused License	4
8275 - 54003 - Traffic - Driver License Law Violations	1
9910 - 93001 - Traffic, Non-Criminal - Accident	9
9911 - 93002 - Traffic, Non-Criminal - Non-Traffic Accident	12
9941 - 98004 - Inspections/Investigations - Other Inspections	1
9942 - 98006 - Inspections/Investigations - Family Trouble	2
9946 - 99001 - Miscellaneous - Suicide	2
9947 - 99002 - Miscellaneous - Natural Death	1
9948 - 99003 - Miscellaneous - Missing Persons	1
9953 - 99008 - Miscellaneous - General Assistance	2
9954 - 99009 - Miscellaneous - Non-Criminal	1
Total	**60**

	May 2021	YTD 2021	YTD 2020
CALLS FOR SERVICE	437	1603	1471
TRAFFIC STOPS	395	1090	1289
TOTAL CALL & STOP ACTIVITY	**832**	**2693**	**2760**

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Monthly Permit List

Permit Number	Type	Issued	Finaled	Contractor	Job Site	Fee Amount	Construction Val
PB0024-21	Building	05/04/2021		HOME PRO ROOFING	654 MORNINGSIDE DR	166.00	11,848.00
PB0025-21	Building	05/04/2021		C & L Ward	725 E GRAND BLANC RD	188.00	13,415.00
PB0026-21	Building	05/04/2021		D & J CARPENTRY	1312 KINGS COACH CIR	322.00	23,000.00
PB0027-21	Building	05/04/2021		LOCKHART ROOFING	11146 WOODBRIDGE DR	105.00	7,455.00
PB0028-21	Building	05/04/2021		C & L Ward	12320 TOWNLINE RD	266.00	18,940.00
PB0029-21	Building	05/05/2021			440 ASHLEY DR	50.00	3,000.00
PB0030-21	Building	05/13/2021		ANDY'S ROOFING	12414 MOCERI DR	234.00	16,670.00
PB0030-21	Building	05/13/2021		ANDY'S ROOFING	12414 MOCERI DR	100.00	16,670.00
PB0031-21	Building	05/17/2021		ADVANCE BUILDERS	12230 MOCERI DR	294.00	21,000.00
PB0032-21	Building	05/17/2021		HOME PRO ROOFING	12991 CROFTSHIRE CT	201.00	14,358.00
PB0033-21	Building	05/18/2021		ANDY'S ROOFING	8189 S SAGINAW ST	462.00	32,995.00
PB0034-21	Building	05/19/2021		D & W WINDOWS	520 PARKE CT	346.00	24,700.00
PB0035-21	Building	05/24/2021		LOCKHART ROOFING	11331 WOODBRIDGE DR	364.00	26,000.00
PB0036-21	Building	05/24/2021		HOME PRO ROOFING	739 MORNINGSIDE DR	166.00	11,828.00
PB0037-21	Building	05/24/2021		A-TEAM GUTTERS & COVERS	375 PLEASANTVIEW DR	160.00	11,400.00
PB0038-21	Building	05/25/2021		MAXIM HOMES INC	12903 CROFTSHIRE DR	180.00	12,860.00
PE0013-21	ELECTRICAL	05/05/2021	05/17/2021	OWENS ELECTRIC	11303 S SAGINAW ST	75.00	0.00
PE0013-21	ELECTRICAL	05/05/2021	05/17/2021	OWENS ELECTRIC	11303 S SAGINAW ST	6.00	0.00
PE0013-21	ELECTRICAL	05/05/2021	05/17/2021	OWENS ELECTRIC	11303 S SAGINAW ST	7.00	0.00
PE0013-21	ELECTRICAL	05/05/2021	05/17/2021	OWENS ELECTRIC	11303 S SAGINAW ST	80.00	0.00
PE0013-21	ELECTRICAL	05/05/2021	05/17/2021	OWENS ELECTRIC	11303 S SAGINAW ST	80.00	0.00
PE0014-21	ELECTRICAL	05/19/2021		DHW ELECTRIC	12340 TOWNLINE RD	75.00	0.00
PE0014-21	ELECTRICAL	05/19/2021		DHW ELECTRIC	12340 TOWNLINE RD	12.00	0.00
PE0014-21	ELECTRICAL	05/19/2021		DHW ELECTRIC	12340 TOWNLINE RD	6.00	0.00
PE0014-21	ELECTRICAL	05/19/2021		DHW ELECTRIC	12340 TOWNLINE RD	7.00	0.00
PE0014-21	ELECTRICAL	05/19/2021		DHW ELECTRIC	12340 TOWNLINE RD	80.00	0.00
PE0014-21	ELECTRICAL	05/19/2021		DHW ELECTRIC	12340 TOWNLINE RD	80.00	0.00
PE0015-21	ELECTRICAL	05/24/2021		CREATIVE ELECTRICAL SOLU	12208 RIVERBEND DR	75.00	0.00
PE0015-21	ELECTRICAL	05/24/2021		CREATIVE ELECTRICAL SOLU	12208 RIVERBEND DR	15.00	0.00
PE0015-21	ELECTRICAL	05/24/2021		CREATIVE ELECTRICAL SOLU	12208 RIVERBEND DR	6.00	0.00
PE0015-21	ELECTRICAL	05/24/2021		CREATIVE ELECTRICAL SOLU	12208 RIVERBEND DR	5.00	0.00
PE0015-21	ELECTRICAL	05/24/2021		CREATIVE ELECTRICAL SOLU	12208 RIVERBEND DR	80.00	0.00

Monthly Permit List

Permit Number	Type	Issued	Finaled	Contractor	Job Site	Fee Amount	Construction Val
PM0042-21	MECHANICAL	05/11/2021			739 MORNINGSIDE DR	75.00	0.00
PM0042-21	MECHANICAL	05/11/2021			739 MORNINGSIDE DR	32.00	0.00
PM0042-21	MECHANICAL	05/11/2021			739 MORNINGSIDE DR	80.00	0.00
PM0044-21	MECHANICAL	05/10/2021		DRF INSTALLATIONS	441 LOCKMOOR CT	125.00	0.00
PM0045-21	MECHANICAL	05/04/2021	05/17/2021	GOYETTE MECHANICAL	11123 BROOKSHIRE DR	125.00	0.00
PM0046-21	MECHANICAL	05/05/2021		ADKISSON & SONS HEATING	1485 KINGS POINTE RD	75.00	0.00
PM0046-21	MECHANICAL	05/05/2021		ADKISSON & SONS HEATING	1485 KINGS POINTE RD	32.00	0.00
PM0046-21	MECHANICAL	05/05/2021		ADKISSON & SONS HEATING	1485 KINGS POINTE RD	32.00	0.00
PM0046-21	MECHANICAL	05/05/2021		ADKISSON & SONS HEATING	1485 KINGS POINTE RD	80.00	0.00
PM0047-21	MECHANICAL	05/06/2021		BLESSING COMPANY	233 GRANT ST	75.00	0.00
PM0047-21	MECHANICAL	05/06/2021		BLESSING COMPANY	233 GRANT ST	32.00	0.00
PM0047-21	MECHANICAL	05/06/2021		BLESSING COMPANY	233 GRANT ST	32.00	0.00
PM0047-21	MECHANICAL	05/06/2021		BLESSING COMPANY	233 GRANT ST	6.00	0.00
PM0047-21	MECHANICAL	05/06/2021		BLESSING COMPANY	233 GRANT ST	80.00	0.00
PM0048-21	MECHANICAL	05/17/2021		ADKISSON & SONS HEATING	318 WOODBRIDGE DR	75.00	0.00
PM0048-21	MECHANICAL	05/17/2021		ADKISSON & SONS HEATING	318 WOODBRIDGE DR	32.00	0.00
PM0048-21	MECHANICAL	05/17/2021		ADKISSON & SONS HEATING	318 WOODBRIDGE DR	80.00	0.00
PM0049-21	MECHANICAL	05/17/2021		DAVISON HEATING & COOLIN	521 PARKE CT	75.00	0.00
PM0049-21	MECHANICAL	05/17/2021		DAVISON HEATING & COOLIN	521 PARKE CT	32.00	0.00
PM0049-21	MECHANICAL	05/17/2021		DAVISON HEATING & COOLIN	521 PARKE CT	80.00	0.00
PM0050-21	MECHANICAL	05/24/2021		THOMAS ALBRIGHT & ASSOCI	12208 RIVERBEND DR	75.00	0.00
PM0050-21	MECHANICAL	05/24/2021		THOMAS ALBRIGHT & ASSOCI	12208 RIVERBEND DR	6.00	0.00
PM0050-21	MECHANICAL	05/24/2021		THOMAS ALBRIGHT & ASSOCI	12208 RIVERBEND DR	30.00	0.00
PM0050-21	MECHANICAL	05/24/2021		THOMAS ALBRIGHT & ASSOCI	12208 RIVERBEND DR	80.00	0.00
PM0051-21	MECHANICAL	05/20/2021		GOYETTE MECHANICAL	12237 S SAGINAW ST	75.00	0.00
PM0051-21	MECHANICAL	05/20/2021		GOYETTE MECHANICAL	12237 S SAGINAW ST	32.00	0.00
PM0051-21	MECHANICAL	05/20/2021		GOYETTE MECHANICAL	12237 S SAGINAW ST	32.00	0.00
PM0051-21	MECHANICAL	05/20/2021		GOYETTE MECHANICAL	12237 S SAGINAW ST	80.00	0.00
PP0017-21	PLUMBING	05/04/2021		AUDRIK DBA ROTO ROOTER	213 SAWYER ST	75.00	0.00
PP0017-21	PLUMBING	05/04/2021		AUDRIK DBA ROTO ROOTER	213 SAWYER ST	6.00	0.00
PP0017-21	PLUMBING	05/04/2021		AUDRIK DBA ROTO ROOTER	213 SAWYER ST	80.00	0.00
PP0018-21	PLUMBING	05/06/2021		BLESSING COMPANY	609 APPLEGATE LN	125.00	0.00

Monthly Permit List

Permit Number	Type	Issued	Finaled	Contractor	Job Site	Fee Amount	Construction Val
PP0019-21	PLUMBING	05/17/2021		BLESSING COMPANY	1516 KINGS CARRIAGE RD	125.00	0.00
PZ0007-21	Zoning	05/04/2021			322 MCFARLAND ST	35.00	0.00
PZ0008-21	Zoning	05/13/2021		MICHIGAN FENCE	11572 KINGS COACH RD	35.00	0.00
PZ0009-21	Zoning	05/24/2021		AIS INSTALLATIONS	1424 HILLTOP DR	35.00	0.00
PZ0010-21	Zoning	05/27/2021		HOMETOWN BUILDER LLC	11990 BELSAY RD	35.00	0.00
Number of Permits:	34					6,509.00	249,469.00

FIRE RUN INFORMATION FOR THE MONTH OF MAY 2021

Grand Blanc City Fire Department

INCIDENT #	INCIDENT TYPE	DISPATCH	ARRIVE	CANCELLED	CLEARED	TURN-OUT TIME	TRAVEL TIME	FD RESPONSE TIME	COMMIT TIME	SHIFT
2021-23	Dumpster Fire	5/4/2021 7:25:00 PM	5/4/2021 7:32:00 PM		5/4/2021 7:57:00 PM	0:01:00	0:06:00	0:07:00	0:32:00	2nd Shift
2021-24	Commercial Alarm	5/7/2021 9:04:43 AM	5/7/2021 9:06:43 AM		5/7/2021 9:09:34 AM	0:01:18	0:00:42	0:02:00	0:04:51	1st Shift
2021-25	Illegal Burning	5/8/2021 9:50:00 PM	5/8/2021 10:03:00 PM		5/8/2021 10:15:00 PM	0:01:00	0:12:00	0:13:00	0:25:00	2nd Shift
2021-26	Short Circuit	5/12/2021 5:10:00 AM	5/12/2021 5:16:00 AM		5/12/2021 5:45:00 AM	0:02:00	0:04:00	0:06:00	0:35:00	2nd Shift
2021-27	Illegal Burning	5/14/2021 4:36:00 PM	5/14/2021 4:48:00 PM		5/14/2021 4:57:00 PM	0:01:00	0:11:00	0:12:00	0:21:00	1st Shift
2021-28	Cooking fire	5/16/2021 12:12:00 PM	5/16/2021 12:17:00 PM		5/16/2021 12:37:00 PM	0:01:00	0:04:00	0:05:00	0:25:00	1st Shift
2021-29	Assist Police	5/17/2021 4:21:10 AM	5/17/2021 4:32:00 AM		5/17/2021 5:05:00 AM	0:02:50	0:08:00	0:10:50	0:43:50	2nd Shift
2021-30	Smoke Alarm	5/17/2021 10:50:00 AM	5/17/2021 10:55:00 AM	5/17/2021 10:55:00 AM	5/17/2021 10:56:00 AM	0:01:00	0:04:00	0:05:00	0:01:00	1st Shift
2021-31	Grill Fire	5/23/2021 5:34:55 PM	5/23/2021 5:43:00 PM		5/23/2021 5:57:00 PM	0:02:05	0:06:00	0:08:05	0:22:05	2nd Shift
2021-32	Odor Investigation	5/26/2021 4:10:00 PM	5/26/2021 4:13:00 PM		5/26/2021 4:34:00 PM	0:01:00	0:02:00	0:03:00	0:24:00	2nd Shift

Average Response Time 7:06

FIREFIGHTER PARTICIPATION

Personnel	Total Calls Attended by Shift	% Of Calls	Total Trainings Attended	% Of Trainings	Overall %
1st Shift	4 Total		2 Total		6 Total Incidents
Brown, Eric	6	150.00%	2	100.00%	133.33%
Byarski, Bryan	3	75.00%	1	50.00%	66.67%
Lt. Cates, Christopher	5	125.00%	1	50.00%	100.00%
Liddell, Robert	0	0.00%	0	0.00%	0.00%
Lipe, Brian	2	50.00%	2	100.00%	66.67%
Mead Jr., Michael	1	25.00%	0	0.00%	16.67%
Capt. Murphy, Patrick	4	100.00%	0	0.00%	66.67%
Rhind, Christopher	5	125.00%	1	50.00%	100.00%
Rouse, Ryan	2	50.00%	1	50.00%	50.00%
Schumacher, Blasé	0	0.00%	0	0.00%	0.00%
Scott, Austin	3	75.00%	2	100.00%	83.33%
Thompson II, Charles	4	100.00%	1	50.00%	83.33%
2nd Shift	6 Total		2 Total		8 Total Incidents
Alexander, Hunter	5	83.33%	2	100.00%	87.50%
Lt. Alexander, Peter	4	66.67%	2	100.00%	75.00%

Capt. Borysewicz, John	7	116.67%	2	100.00%	112.50%
DeWitt, Emalee	1	16.67%	0	0.00%	12.50%
Howell, Phillip	0	0.00%	1	50.00%	12.50%
Johnson, Cody	4	66.67%	2	100.00%	75.00%
Johnson, Joseph	0	0.00%	4	200.00%	50.00%
Johnson, Vaughn	0	0.00%	0	0.00%	0.00%
Jones, Jeremy	6	100.00%	2	100.00%	100.00%
Nyquist, Andrew	7	116.67%	2	100.00%	112.50%
Parkin, James	0	0.00%	0	0.00%	0.00%
Pruett, Zachary	4	66.67%	1	50.00%	62.50%
Scott, Noah	5	83.33%	2	100.00%	87.50%
Vargo, James	0	0.00%	0	0.00%	0.00%
Wray, Bradley	2	33.33%	2	100.00%	50.00%

Totals over 100% indicate firefighter responded to calls outside their assigned shift

TRAINING INFORMATION

For the month of May, the Grand Blanc City Fire Department had four training sessions. One AM and one PM on both May 3rd and May 17th.

The May 3rd training was search and rescue techniques. Firefighters went out to Rust Park and practiced different response/rescue techniques used to successfully rescue a fire victim or firefighter.

The May 17th training covered the new Thermal Imaging camera that was purchased for the fire department. Classroom training video was provided. Members then trained on hose deployment. We went to different firefighters' residences and stage a mock fire, indicating to the responding trucks what needed to be done upon arrival, including ventilation, hose deployment and ladder placement. This appeared to be a hit to the local residents as they watched the training.

City Manager's Report
Wednesday, June 9, 2021

1. **2021 Community Projects Application – Reid Road Improvements**
(Enclosure 1)
The number of projects submitted is 2,380 with approximately $14.9 billion in requested funding. The Reid Road Improvements and Streetscape project application of $950,000 was approved by Congressman Kildee and submitted to the House Committee on Transportation and Infrastructure. The Committee will review the project submissions from all Congressman and select from the submissions finalist projects for funding. In the fall, the funds will be appropriated and the projects may be funded.

2. **Joint City Council/DDA/Brownfield Meeting – September 1, 2021 – Please Remember this Date**
Please mark your calendars for a joint meeting with the DDA/Brownfield Authority. The main topic of discussion will be the 2021-2022 Brownfield Bond payment.

3. **Parks And Recreation Master Plan**
Spicer Group is currently soliciting the survey online and will be closing that soon. The next section will be public input and will begin in August, when anticipated City events will be taking place in Physicians Park.

4. **Michigan Department of EGLE Energy Community Management Program** (Enclosure 2)
Under EGLE's Community Program, a grant application was submitted and awarded in the amount of $15,000 to conduct an energy audit for City Hall/Police Station, Fire Station and the DPW building.

Motion: Motion to approve the Michigan Department of EGLE Energy Community Management Program grant award and to sign the grant agreement.

5. **Fleis and Vandenbrink Professional Services Agreement**
(Enclosure 3)
For the FY2020 Safety Improvement Project of citywide traffic signal upgrades, Fleis and Vandenbrink fulfilled the contract under budget from $19,900 to $16,400. Fleis and Vandenbrink, Operations Manager, Geric Rose, continues to save the City money and finding grants to fund projects. I do appreciate his work for the City.

6. **Award of Physicians Park Warming Hut Bidder**
   The Physicians Park Warming Hut bid opening was June 3rd. Geric Rose and Matt Wurtz will review the required items and make a recommendation at the City Council meeting.

   Motion: Motion to select _____ for the Physicians Park Warming Hut construction in the amount of $_____.

7. **August Events – Yes, They are going to happen!**
   Planning is beginning with bands booked, food trucks calling and placed in the lineup, and the filled Chalets with entrepreneurial businesses. Wednesdays in August will be a great time in Downtown Grand Blanc! It is great to have a vaccine available that made this possible!

8. **Detours – Gale Road and Grand Blanc Road**
   Gale Road detour begins July 1st and will be open to traffic by October. The Grand Blanc road detour will begin right about July 4th with an end of October. Both will impact traffic inside the City.

Have a wonderful start to the summer!

8. Grants Written Summary

Wendy Jean-Buhrer	Match on Main	$ 50,000.00	Downtown Businesses	Jun-20
Wendy Jean-Buhrer	AFG	$ 112,140.00	PPE, SCBA, Fire Equip	Sep-20
Wendy Jean-Buhrer	DNR	$ 127,500.00	Physicians Warming Hut	Dec-20
Geric Rose	MDOT	$ 110,000.00	Pagels Drive	Jul-20
Wendy Jean-Buhrer	EBSCO	$ 100,000.00	Library Solar	Jun-20
Christina Irwin	I-69 Region	$ 2,000.00	Mural in Chalet Park	Jun-20
Wendy Jean-Buhrer	CSX	$ 4,410.00	PPE	Jun-20
Christina Irwin	CARES ACT	$ 37,000.00	COVID Payroll Expenses	Jul-20
Christina Irwin	CARES ACT	$ 134,432.00	Police Expenditures April & May	Sep-20
Brian Lipe	100 Club	$ 5,721.00	SCBAs	Jun-20
Don Schreiber II	FM Global	$ 3,000.00	Arson Prevention	Jun-20
Brian Lipe	FEMA	1/3 COP	School Liaison Cop	Jul-20
Wendy Jean-Buhrer	FEMA	$ 19,550.44	COVID Expenses	Sep-20
Don Schreiber II	Firehouse Subs	$ 1,328.00	LED Lights	Sep-20
Don Schreiber II	CSX	$ 2,012.00	RIT Bag	Sep-20
Brian Lipe	School Violence	$ 7,837.00	Metal Detectors	Sep-20
Brian Lipe	Community Foun	$ 9,161.00	SCBAs	Oct-20
Don Schreiber II	Firehouse Subs	$ 1,328.00	LED Lights	Dec-20
Wendy Jean-Buhrer	GCP Reg. V	$ 1,000.00	Asset Management	Jan-21
Wendy Jean-Buhrer	CFGF - Grand Blar	$ 10,000.00	Library - Cooling System	Mar-21
Don Schreiber II	AFG	$ 178,000.00	Radios and Thermal Came	Apr-21
Wendy Jean-Buhrer	MEDC-RRC	$ 30,000.00	Promote Property	Feb-21
Don Schreiber II	Brothers Helping	$ 5,331.17	Thermal Imaging Cam	Sep-21
Wendy Jean-Buhrer	MI EGLE	$ 15,000.00	Energy Audit	May-21
Wendy Jean-Buhrer	US Government	$ 700,000.00	Reid Road Streetscape	Oct-21
Don Schreiber II	100 Club	$ 4,695.00	LED Lights	May-21
Christina Irwin	EBSCO	$ 69,750.00	Solar Panels	Aug-21
	Total	$ 1,794,212.56		

Denied	$	410,299.20
Approved	$	411,281.75
Awaiting	$	972,631.61
Total	$	1,794,212.56
	$	-

2020 Strategic Plan

Red – March 2020; Blue – April 2020; Purple – May 2020; Green – June; Orange – July 2020; No Update – August 2020; Deep Blue – September 2020; Red again – October 2020; Purple – November 2020; December – No Update
****In December 2020, agreed to place review of Strategic Plan to February 2021; Light Blue – February 2021; Orange – April 2021; Black - May 2021; June 2021 – No Update**

GOAL AREA ONE | ATTRACTIVE, LIVABLE COMMUNITY

(Julie and Brian)

Key Objectives (no order of priority)

- Artwork – murals Included in FY 2019-2020, FY 2020-2021 and FY 2021-2022 Budget; Flint Mural Artists are delayed in Flint – will coordinate time together; Fire Station – new fence was approved which may pull it from this project; Due to COVID, murals will be cancelled for the summer 2020; May be do the Police and Fire Fence and completed the Chalet wall with art with grant funding, will be coordinating with DPW to paint the Davis intersection. Fences at Police and Fire have been installed. Assistant City Manager is working with the Grand Blanc Arts Council for art projects. All art projects will be recommissioned in the spring due to lack of submissions. Mural projects are on track. We have selected buildings and are waiting for artists from Flint to share costs. The City will choose themes and artist. Logo projects on the pavement are begin reviewed at this time. Working with the Flint Art share group. Buildings have been identified. Themes will soon be chosen. Building owners will then be notified about the themes. Artists have been chosen. Murals will begin in June/July.
    - Start with city buildings to encourage private participation
    - Fire hall, police fencing
- Events – centered Physicians Park and City Hall, Included in FY 2020-2021 and FY 2021-2022 Budget; Due to COVID-19, our events are postponed and may be cancelled based on Governor Whitmer's Phase Plan, opening at Phase 6; Again, the COVID pandemic has interrupted July events and possibly August, too. Public safety is always first; Chalets were opened with mini-farmers market and at least 4 new rentals were spurred from this. The Festival of Lights is being considered. A second tree was purchased to be placed in Physicians Park as a "Celebration of Life" tree. The Festival of Lights will be happening with two (2) trees, one (1) in Physicians Park and one (1) in the Chalet Shoppes. The Festival of Lights nights will be December 3rd and 4th. As the COVID vaccine is available, events will allowed by law and we will begin having events. Events are loosely being planned for August 2021. With the opening of the State with proper protocols, planning for events can now be formalized.
- Band shell – music and theater, etc. Included in FY 2020-2021 and FY 2021-2022 Budget. The partnership with the school and the City is key to the band shell project. Until students are back in school and are safely attending, the band shell project will be placed on hold.

- Landscaping - Included in FY 2020-2021 and FY 2021-2022 Budget. A proposal for the Fire Station will be sent out in the next two weeks. All bushes and trees have been removed. New trees have been planted. Part 2 of the Fire landscape will be this summer. Physicians Park landscaping will happen after the splash pad elements are installed.
- Streetscape – Saginaw Street Road diet – hear from other communities
    - Speed indicator
    - Larger sidewalks
    - Bike lanes
    - Landscape buffer
    - Dedicated truck route around town in place

ONE YEAR TASKS

- Beautification Master Plan – Adopted and looking at making that part of the Parks Master Plan.
- Consider hometown heroes recognition – Met with History of Hometown Heroes on 3/5 to discuss program; Included in FY 2020-2021 and FY 2021-2022 Budget; Met with Hometown Heroes, program is on track to hanging of banners in January 2021. Hometown Heroes program has begun. Two (2) banners have been placed. Three (3) more banners have been placed. Hometown Heroes program continues and Committee has met to determine criteria and to award five (5) banners to veterans. Hometown Heroes Committee has been formed. Five heroes were chosen. Those banners will soon be placed. History of Hometown Heroes is working on this project again. COVID hampered the promotion. Abby Baker will be presenting at Rotary in April. The five (5) honored banners will be placed this month.
- Wayfinding sign- Included in FY 2020-2021 and FY 2021-2022 Budget. Five (5) signs will be placed, 3 new, 2 replaced at the entrances to the City. Five (5) signs have been placed. Two (2) more (Reid and Holly) will be assessed to determine right of way location and placement. The Parks Master Plan Committee met and may be a great committee to make suggestions for wayfaring signs. Parks Master Plan Committee met again on November 10th to discuss the signs. Parks Master Plan Committee will meet in March and discuss this item. Wayfaring signs will be included in the FY 2021-2022 budget.
- Band shell – Applied for Pitch Competition for a chance to win a $25,000, $10,000 or $5,000 grant from Consumers Energy; Will know 3/9 if City made to Pitch level.; Grant was not received; - Included in FY 2020-2021 and FY 2021-2022 Budget. The partnership with the school and the City is key to the band shell project. Until students are back in school and are safely attending, the band shell project will be placed on hold.
- Consult on road diet with other communities – Inquired to our Engineers, Fleis and Vandenbrink. Contacted my listserve. Those that have implemented road diets (Saint Joseph City, Marysville City, et al.) have stated that it was an issue at first with changed, but have worked out well in the end. Perry Road diet has been installed and is working wonderfully. The Perry Road diet has had a seamless transition with little complaints. Perry and Belsay Road is being considered and has moved into further steps at Genesee County Planning Commission.

- Upgrade and add entrance signage to the City – Worked on by Steering Committee and final estimates are being discussed at upcoming meetings. - Included in FY 2019-2020 and FY 2021-2022 Budget. Signage will be installed by the August 1st. Signage has been installed. Two (2) more will be assessed and determined right of way. City Hall and DPW signs have been replaced. Parks signs need to be replaced. Entrance signs are included in the FY 2021-2022 budget.
- Explore mural projects – Mayor will be working on this item, as well as the Beautification Committee. - Included in FY 2020-2021 and FY 2021-2022 Budget. Project has been delayed due to COVID-19 and will be reevaluated when the risk is reduced. Flint Mural Artists are delayed in Flint – will coordinate time together; Fire Station – new fence was approved which may pull it from this project. Due to COVID, murals will be cancelled for the summer 2020. In summer 2021, we will reach out to the Flint City mural project team to coordinate with the artists to paint on structures in the City. The Police Station and Fire Station fence installation will allow for mural projects with the community. All art projects will be recommissioned in the spring due to lack of submissions. Mural projects are on track. We have selected buildings and are waiting for artists from Flint to share costs. The City will choose themes and artist. This project will be kicking off in April 2021. Final murals will be completed in June/July.

GOAL AREA TWO | UPGRADE INFRASTRUCTURE

(Chris D and Ted)

Key Objectives (no order of priority)

- Improve roads – start with Level 2 - Included in FY 2020-2021. Construction began and was completed on the railroad crossing the week of July 13th. Local Streets will begin the week of August 17th. Pagels Drive reconstruction award announcement will be made the first of August. Local Street projects will be completed by September 25th. Delays of weather and substructure of current roads will possibly place the road projects completion date to the end of October. Local Street projects are completed as of November 6th. This will be reviewed at the March 9th Public Works Meeting. These will be further reviewed at the April 13th Public Works Committee meeting. Local Street cost detail was reviewed. A plan for funding will be determined by the Public Works Committee.
- Address aging water mains – in ground – Will look at in capital schedule. This will be reviewed in the fall/winter 2020. This will be reviewed at the March 9th Public Works Meeting. These will be further reviewed at the April 13th Public Works Committee meeting. Water main system cost detail was reviewed. A plan for funding will be determined by the Public Works Committee.
- Create long term parking plan. This will be reviewed in fall/winter 2020. This will be worked on with the DDA. The DDA is sending out a request for proposal for downtown parking study.
- Address potential water issues – funding support. This will be reviewed in fall winter 2020. This will be reviewed at the March 9th Public Works Meeting. These will be further reviewed at the April 13th Public Works Committee meeting. Water system cost detail was reviewed. A plan for funding will be determined by the Public Works Committee.

- Create a plan for addressing vehicle upgrades and replacement. This will be reviewed in fall/winter 2020. This will be reviewed at the March 9th Public Works Meeting. These will be further reviewed at the April 13th Public Works Committee meeting. Vehicle Upgrade and cost detail was reviewed. A plan for funding will be determined by the Public Works Committee.
- Balance services offered with manpower and resources. This will be reviewed in fall/winter 2020. The purchase of the leaf collection machine will increase productivity.
- Create a CIP for municipal structures. This will be reviewed in fall winter 2020. This will be reviewed at the March 9th Public Works Committee Meeting. These will be further reviewed at the April 13th Public Works meeting. Municipal structure cost detail was reviewed. A plan for funding will be determined by the Public Works Committee.

ONE YEAR TASKS

- Funding plan options for water and roads – Conducted water rate study. Presenting water and sewer to City Council 4/22/2020. Water and Sewer rate increases put on hold due to the economy and impact increases could have on City residents and businesses. This will be reviewed in fall/winter 2020. This will be reviewed at the March 9th Public Works Meeting. These will be further reviewed at the April 13th Public Works meeting.

- Evaluate leaf pickup options – Referred to Public Works Committee. New leaf machines were not placed in FY 2020-2021 budget. Will evaluate once again in FY 2020-2021 for FY 2021-2022; Leaf collection will be discussed at the June 2020 City Council Meeting. This will be discussed at the July 22, 2020 meeting. The purchase of the leaf collection machine will increase productivity. The machine has been delivered. Leaf collection has begun.
    - Move back to October? Improve communication with the community. Information included on the July Water bill and the July Tax bill.
    - Evaluate options for new equipment – One Vehicle is $69,000. Vehicle has been purchased. Leaf collection has begun.

GOAL AREA THREE | ECONOMIC DEVELOPMENT – COMMERCIAL/RETAIL GROWTH

(Paula, Dianne, and Mary)

Key Objectives (no order of priority)

- Market the opportunity zone. - - Plan to do in FY 2020-2021. RRC is going before MEDC Committee for approval 4/22/2020. Completion will allow the City market properties: City received RRC recognition and will begin soon to market sites and community. The City is working with the U of M – Flint EDA and GIS Department. The U of M-Flint GIS department is developing GIS maps for parcels in the City's Opportunity Zones. The GIS Department is still working on the GIS maps. I will be presenting at the GIS Day regarding our Opportunity Zone.
- Promote and develop City-owned land. - Plan to do in FY 2020-2021. RRC is going before MEDC Committee for approval 4/22/2020. Completion will allow the City market properties; City received RRC recognition and will begin soon to market sites and community.

Information has been sent to the RRC contact for all City available parcels. Their department is putting together the information. Looking to development an RFP in fall/winter for the remaining City parcels. I am working with the RRC and MML group to redevelop City properties. MML is currently working on packaging the Saginaw Street parcel. MML met with the administration to discuss and begin the marketing portfolio for 11410 S. Saginaw Street.

- Market the overall community. - Plan to do in FY 2020-2021. RRC is going before MEDC Committee for approval 4/22/2020. Completion will allow the City market properties; City received RRC recognition and will begin soon to market sites and community. CGI Communications is putting together a video marketing the City's community and economic development assets. Working to add to the City's website a database of business assets and vacant land. Still completing the database of business assets and vacant land.
- Implement economic development strategy. The strategy has been included as a part of the City Manager's report for accountability.

ONE YEAR TASKS

- Create an opportunity zone prospectus – Working with U of M – Flint EDA Staff; U of M – Flint Staff as created the website and continues to work with the City's GIS staff to improve the information on the database. This is currently being done. This is currently being done. This has been done and is being revised to meet the City's needs.
- Develop a method for communicating upcoming developments with council and staff when appropriate – Continue working on communicating effectively. Improved communications include Front Office Monday morning meetings, Department Head Wednesday meetings, "A Few Items" emails that are sent to City Council. A few items was sent out before the October City Council meeting. Continue to share information to City Council. Continue to share information to City Council.
- Finish redevelopment already in process – Working on final processes, only one major area to be finished. RRC is going before MEDC Committee for approval 4/22/2020. Certification was received on April 30, 2020; City received RRC recognition and will begin soon to market sites and community. Completed.
- Enhance Grand Blanc community marketing package – Engaged our graphic artist to look at our marketing package. Updates are ongoing. Page has been updated for COVID opportunities. CGI Communications is the first step in marketing the community. CGI Communications is completing the final steps in editing the materials. Marketing videos are on the City website.

GOAL AREA FOUR | ENHANCED COMMUNICATION WITH THE COMMUNITY

(John, Chris C. Dennis)

Key Objectives (no order of priority)

- Develop two-way communication with the community. Continue to expand use of communication methods and think of communication from a resident and business perspective. Working actively to place pertinent information of all social media modes and our website when it is available. Ongoing.

- Pre-emptive communication. Get the City's message out first. Determining ways to get out information before issues are possible problems in the community and heading off rumors and presumptions is the goal every month. Ongoing.
- Improve the approaches we have in place for educating and informing the community. Making use of the information streams and improving the education to the community is a goal every month. Ongoing.

ONE YEAR TASKS

- Establish a multi-facet communication structure to reach as much of the community as possible:
    - Letters – Utilize backside of the utility bill, newsletter and respond to letters from community. Newsletter mailed in the May 2020 water bill; Newsletter articles are being collected in June. Information has been sent out in the June Water bill, July Tax bill and Newsletter and information has been placed on the City website. Newsletter went out on the latest water bill. Newsletter went out with water bill. January 2021 newsletter was printed on the water bill and on the website. Public Information campaign for the water and sewer rate increase was a success.
    - Email – Email option on website. Addresses are being collected from the website. This project continues.
    - Town Hall meetings for issues and forums – Initiated by City Council. Not able to do with COVID-19. This is still unable to do under the current phase in Governor Whitmer's Phase Plan. We are currently under the Michigan State Health Department Plan. We will now follow those guidelines for COVID.
    - Facebook/Twitter – Posting currently for events and projects. Postings are ongoing. Postings continue to be done. Posting ongoing updates to City projects.
    - Face to face networking – Invited to community events and community presentations to speak about City related topics. Not able to do with COVID-19. This is still unable to do under the current phase in Governor Whitmer's Phase Plan. We are currently under the Michigan State Health Department Plan. We will now follow those guidelines for COVID.

NEXT STEPS STRATEGIC PLANNING PROCESS

- The City Manager and staff should review and revise this plan that focuses on the one-year tasks and submit it to the Mayor and Council for final adoption.
- Upon final adoption, the Mayor and Council should be updated each month regarding some elements of the strategic plan.
- At month seven, the Mayor, Council, Manager, and entire leadership team should dedicate a working session to reviewing the plan and adjusting the one-year tasks as required.
- At month 13, the entire team should dedicate a working session for reviewing progress and determining the next one-year tasks. This was done on February 10, 2021. Continue to move forward and adapt the strategic plan.

Grand Blanc City Economic Development Strategy – adopted 2/2019; Orange – July; No Update – August 2020; Deep Blue – September 2020; Light Blue – February 2021

	Goals	Objectives
Education	Maintain and enhance partnerships with educational institutions	• Develop and retain a talented workforce so local and regional business can compete on a global basis. Work with providers that can provide this service. • Identify ways to convene partners around the "Marshall Plan for Talent", a program of the State of Michigan. Work with providers that can provide this service. • Identify programs and opportunities for K-8 to learn about and interact with local government. Work with GB Schools when COVID phases allow. • Identify partnerships and make introductions with the private sector and school leadership to identify potential internship and employment opportunities. Work with GB Schools when COVID phases allow. • Identify opportunities for initiatives jointly created between the schools (Pre-K through institutions of higher education) and the city to enhance economic opportunities for students. Work with GB Schools when COVID phases allow.
Infrastructure	Develop, create, and maintain an efficient infrastructure.	• Research creation of a mobile/WIFI hotspot within the downtown core of the city. On To Do List • Update streetscape throughout downtown. On To Do List • Replace street lights with mast-arms in downtown core. On To Do List; Looking to re do Holly and Jewett Trail • Identify opportunities for additional parking in the downtown core as more parking is needed in the future. DDA may be looking at this as a project for FY 2021. • Research adding fiber optics throughout the city. On To Do List • Research methods of creating a more efficient road system for traffic calming and pedestrian accessibility. Looking at Road diets. • Identify opportunities to bury utility lines when and where appropriate. This is looked at during all road projects for exposed lines.

Regional Collaboration	Strengthen existing and create new collaborative partnerships to operate effectively as one voice for regional economic success.	• Identify opportunities to partner with Grand Blanc Township and other nearby communities to attract new businesses needed in the city, specifically new retail and manufacturing. As the leadership has changed and/or may change in November, it may become easier to coordinate and work together. • Strengthen relationships with regional businesses to identify opportunities to support their growth in the region. Creating a database for City business for retention purposes and for this purpose, as well. • Strengthen relationships with the local and regional chambers of commerce. Work with Jet Kilmer and Tyler Rossmaessler for partnerships to be identified and areas which City businesses can fill economic development needs. • Continue participation with the I-69 International Trade Corridor. The City is still a member of this organization. • Identify grant opportunities or other technical assistance opportunities offered through the Region 6, Regional Prosperity Initiative. Grants have been identified for Public Works programs. • Work with city partners to promote and take advantage of the city's Opportunity Zone. Working with the U of M – Flint EDA to promote the City's Opportunity zone properties.
Industry Activities	Develop an ecosystem for creating, attracting, expanding, and retaining businesses.	• Become Redevelopment Ready Certified to access resources to support business growth and redevelopment opportunities throughout the City of Grand Blanc. The City became RRC Certified in April 2020. • Work to change the perception of the city being adversarial with industry. The city will be a facilitator of resources to support business growth within the community. The City Administration has strived to change this perception and continues to do so. • Develop a business attraction marketing strategy... "why Grand Blanc"?. This list will be dusted off and begun again. It is a great idea that should be promoted again. • Work to identify an "industry" brand identity for the city. This is a great idea to develop a brand identity. We have rebranded the City and the City logo and implemented that into all areas of City print and information.

Destination	Continue efforts to make Grand Blanc a destination city with a high quality of life.	• Become a Certified Welcoming Community through Welcoming America. During COVID, this may need to be placed on the shelf until we are able to meet in large groups. • Attract new, unique and highly desirable businesses and attractions to bring outside visitors to shop, dine and spend time and money in the city. Extending efforts to work with desirable businesses and attractions is a goal of all of the department heads. More specifically, the City Manager works with business owners to promote City interests. • Expand downtown beautification efforts. The City retaining the Parks and Recreation funds has opened up a great deal of project funding. COVID has limited some of these efforts, but the fund dollars will remain. We will now be working under the Michigan State Health Department COVID rules. • Expand existing city events and create new events to continue to attract new people to the City of Grand Blanc. During COVID, this has been placed on hold, but will continue when the City moves through the appropriate phase of Governor Whitmer's Phase plan. We will now be working under the Michigan State Health Department COVID rules. • Create a brand identity for downtown and the City of Grand Blanc that can unify city leadership and residents around the overall vision for growth for the city. The Steering Committee determined a logo, a brand and font style for the City. Unifying City leadership and residents will continue when the City moves through the appropriate phase of Governor Whitmer's Phase plan. We will now be working under the Michigan State Health Department COVID rules. • Develop a targeted marketing program to attract investment into the city to redevelop existing sites or develop new sites. With the appointment of the Assistant City Manager, the City Manager is able to focus on this area. The RRC program will also enable to the City to advertise the City properties. • Work to attract new investment to city-owned sites near downtown. With the appointment of the Assistant City Manager, the City Manager is able to focus on this area. The RRC program will also enable to the City to advertise the City properties. • Implement the downtown vision outlined in the Master Plan. With the appointment of the Assistant City Manager, the City Manager is able to focus on this area. The City Manager will work with the City Planner to implement the downtown vision.

ENCLOSURE 1

May 11, 2021

Member Designated Projects: Committee Receives More than 2,000 Submissions for Consideration as Part of Surface Transportation Bill

WASHINGTON, DC— Two months after announcing a reformed process for Members of the U.S. House of Representatives to submit projects in their districts for consideration to be included in the upcoming surface transportation reauthorization bill, Chair of the House Committee on Transportation and Infrastructure Peter DeFazio (D-OR) and Ranking Member of the Committee Sam Graves (R-MO) today announced 318 members have submitted more than 2,000 projects for consideration.

(To view a list of all submissions, click here.)

The Committee intends to move a five-year surface transportation reauthorization bill in the coming weeks to provide critical investments in our nation's roads, bridges, rail, and public transit to help communities in every state and territory in the U.S. move forward on badly-needed infrastructure projects.

A closer look at the project submissions:

Total number of project submissions: 2,380

- From Democratic Members: 1,775
- From Republican Members: 605

Total number of House Members Participating in Member Designated Projects: 318

- Democratic Members: 213

- Republican Members: 105

"I commend my colleagues and their staff who went through the rigorous steps to submit Member Designated Projects under the reformed system, which we adopted to ensure transparency in the process and viability of the projects," **Chair DeFazio said.** "It's not an easy process, but it is important because I strongly believe elected representatives—working with their communities—know the specific infrastructure needs of their district far better than most people in D.C. and can serve as their constituents' best advocates as Congress crafts infrastructure legislation. I was pleased by the high level of participation, on a bipartisan basis, in this process. Now I look forward to advancing our surface bill soon, complete with Member Designated Projects, and working with all my colleagues to send a transformational bill that creates jobs and improves our communities to the president's desk."

"The Committee established a thorough set of requirements for any Members choosing to submit requests, and now posting all submissions in one location will help ensure the highest level of transparency," said **Graves.**

As part of the process, Chair DeFazio and Ranking Member Graves asked their colleagues to submit projects with community support that help advance the goals of the surface bill. The Committee also required all member submissions to include the following information for each project requested:

- Documentation of whether the project is on the State, Tribal, or territorial transportation improvement program (STIP); and on the metropolitan transportation improvement program (TIP), if applicable
- Sources of funding for the full share of the cost of the project beyond the amount requested
- Letter(s) of support from the state department of transportation, or local government, transit agency, or other non-federal sponsor
- A description of the process that has been or will be followed to provide an opportunity for public comment on the project
- Project phase (e.g. Planning, Final Design, Construction)

- NEPA category of action (e.g. Categorical Exclusion, Environmental Assessment, Environmental Impact Statement)
- Status of environmental review
- Whether the project has received federal funding previously, and if so the source and amount
- Certification that the member, their spouse, and other immediate family members do not have a financial interest in the project.

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Press Contact

Kerry Arndt (Majority)

Justin Harclerode (Minority)

EGLE

COMMUNITY ENERGY MANAGEMENT GRANT AGREEMENT
BETWEEN THE
MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
AND CITY OF GRAND BLANC

This Grant Agreement ("Agreement") is made between the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Materials Management Division ("State"), and City of Grand Blanc ("Grantee").

The purpose of this Agreement is to provide funding in exchange for work to be performed for the project named below. Legislative appropriation of Funds for grant assistance is set forth in Public Act No: 0166 of 2020. This Agreement is subject to the terms and conditions specified herein.

Project Name: FY21 Community Energy Management
Project #: MEO-21-059
Amount of grant: $15,000.00
20% of grant state / 80% of grant federal
Amount of match: 0%
Project Total: $15,000.00 (grant plus match)
Start Date: (date executed by EGLE)
End Date: December 31, 2021

GRANTEE CONTACT:

Wendy Jean-Buhrer, City Manager
Name/Title
City of Grand Blanc
Organization
203 E. Grand Blanc Rd
Address
Grand Blanc, MI 48439
Address
810-694-1118
Telephone number
Fax number
citymanager@cityofgrandblanc.com
E-mail address
38-60004555
Federal ID number – (Required for Federal Funding)
076344357
Grantee DUNS number - (Required for Federal Funding)

STATE'S CONTACT:

Julie Staveland, Manager
Name/Title
Materials Management Division
Division/Bureau/Office
Constitution Hall, 525 W. Allegan St
Address
Lansing, MI 48909
Address
517-420-8544
Telephone number
Fax number
stavelandj@michigan.gov
E-mail address

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

FOR THE GRANTEE:

Signature
Date
Wendy Jean-Buhrer, City Manager
Name/Title

FOR THE STATE:

Signature
ekz 05/27/21
Date
Elizabeth M. Browne, Division Director, Materials Management Division
Name/Title

AMENDMENT NO. 1

TO THE

PROFESSIONAL SERVICES AGREEMENT

FLEIS & VANDENBRINK ENGINEERING, INC.
9475 Holly Road, Suite 201, Grand Blanc, Michigan 48439
P: 810.743.9120 F: 810.771.7860

The Professional Services Agreement ("PSA") entered into between Fleis & VandenBrink Engineering, Inc. ("Engineer") and **City of Grand Blanc**, whose address is **203 East Grand Blanc Road, Grand Blanc, Michigan 48439** ("Owner") dated **June 11, 2020**, including previous amendments, if applicable, is hereby amended.

DESCRIPTION OF PROJECT AND SCOPE OF SERVICES: The description of the Project ("Project") and the scope of services ("Services") provided under the PSA are amended as follows: ***Adjustment of Construction Engineering Professional Service Fee for the FY2020 Safety Improvement Project for citywide traffic signal upgrades.***

COMPENSATION OF ENGINEER: The current contract amount of $19,900 shall be adjusted to **$16,400** to reflect actual cost of all labor and materials.

TERMS AND CONDITIONS: The Terms and Conditions of the PSA and amendments to date shall apply to all work performed by Engineer.

ELECTRONIC/FACSIMILE SIGNATURES. The signatures on this PSA shall be deemed to be original signatures when transmitted electronically or by facsimile machine or by any other medium. No party shall be required to produce a PSA with an original signature in order to enforce any provision of this PSA.

IN WITNESS WHEREOF, the parties hereto have made and entered into this Amendment to the PSA. To be valid, this Amendment must be signed by an authorized representative of Fleis & VandenBrink Engineering, Inc.

OWNER
CITY OF GRAND BLANC

By: _____

Wendy Jean-Buhrer

Title: City Manager

Date: _____

ENGINEER
FLEIS & VANDENBRINK ENGINEERING, INC.

By: _____

Geric L. Rose, P.E., P.S.

Title: Operations Manager, Associate

By: _____

Gary Bartow

Title: Group Manager, Associate

Date: 5/12/21