

PONTIAC CITY COUNCIL

Kermit Williams, District 7
President
Randy Carter, District 4
President Pro Tem



Patrice Waterman, District 1
Don Woodward, District 2
Mary Pietila, District 3
Gloria Miller, District 5
Dr. Doris Taylor Burks, District 6

It is this Council's mission "To serve the citizens of Pontiac by committing to help provide an enhanced quality of life for its residents, fostering the vision of a family-friendly community that is a great place to live, work and play."

Garland S. Doyle, M.P.A.
Interim City Clerk

STUDY SESSION (AMENDED AGENDA)

March 12, 2019

6:00 P.M.

75th Session of the 10th Council

Call to order

Roll Call

Authorization to Excuse Councilmembers

Amendments to the Agenda (Add 5b, 5c and 16 and postpone 12 until March 26, 2019)

Approval of the Amended Agenda

Approval of the Minutes

1. Meeting of March 5, 2019
2. Special Meeting of March 7, 2019

Public Comment

Presentation (Presentation is limited to 10 minutes.)

3. Youth Recreation and Enrichment Report on Programing and Facilities. –
Presentation Presenters: Jason Crute, Youth Center Manager, Robert Burch, Assistant Youth Center Manager, and Jonas Gray, Sports Manager.

Communication from the Mayor

4. Veto of Emergency Ordinance to Approve a Zoning Text Amendment of the City's Zoning Ordinance to include Medical Marijuana Facilities within the City of Pontiac. (This is the Revised Carter/City Council Ordinance that was a communication sent from the City Council to the Planning Commission on February 26, 2019. This ordinance and amendment was moved by Councilwoman Taylor-Burks and Seconded by Councilwoman Miller on February 5, 2019 to be referred to the Planning Commission to be considered at its Meeting on March 6, 2019 at 6:30 p.m. The motion was approved by the City Council.) The Emergency Ordinance was adopted by the City Council on March 7, 2019 at its Special Meeting.

Resolution

City Council

5. Resolution Adopting an Emergency Ordinance Over Mayor's Veto

- 5b. Motion to Include Amendments to the Revised Carter/City Council Zoning Text Amendment for Medical Marihuana Facility Uses Dated February 28, 2019
- 5c. Resolution to Extend Moratorium on Acceptance of Applications for Medical Marihuana Facilities

Communication from Office of the City Clerk

- 6. Memorandum from the Interim City Clerk Informing the City Council that the City has Received an Application for Obsolete Property Rehabilitation Exemption Certificate from Kevadiya Properties, LLC.(This item relates to items 7 and 8 on the agenda.)

Agenda Items for Consideration

Resolutions

Economic Development

- 7. Resolution to Schedule a Public Hearing on March 26, 2019, Pursuant to PA 146 of 2000, as Amended, to Establish an Obsolete Property Rehabilitation (OPRA) District Consisting of the Following Parcel: 84-100 N. Saginaw, Pontiac, MI 48342, Tax Parcel Number: 14-29-426-012- Kevadiya Properties, LLC (Hub Zone Office and Development Agreement are attached.)
- 8. Resolution to Schedule a Public Hearing on March 26, 2019, Pursuant to PA 146 of 2000, as Amended, to Approve an Obsolete Property Rehabilitation (OPRA) Application for the Following Parcel: 84-100 N. Saginaw, Pontiac, MI 48342, Tax Parcel Number: 14-29-426-012.- Kevadiya Properties, LLC.
- 9. Resolution to Reinstate the Salary for the Deputy Director of Community Development to \$73,892 as Originally Budgeted in Fiscal Year 2018-19.

Controller

- 10. Resolution to Approve the Rollover Budget Amendments for the Fiscal Year 2018-2019 as requested by the Mayor and Department of Public Works as detailed in the attachment labeled exhibit A. (This item was tabled for one week at the March 5, 2019 meeting.)

Department of Public Works

- 11. Resolution to Authorize Mayor to Enter into a Contract with Michigan Joint Sealing, Inc. for \$96,740.90 for the 2019 Joint and Crack Sealing Project.

Ordinance

Department of Public Works

- 12. First Reading of Ordinance to Amend Subsection 118-76.01(B) (1) ("Standard Concentration Limits") of Article III ("Sewer Use and Pretreatment") of Chapter 118 ("Utilities") of the Municipal Code of Pontiac Michigan ("Municipal Code").

Reports

- 13. Monthly Check Register

(The City Council adopted a resolution on February 5, 2019 for the Mayor to provide the monthly check register for the prior month, to the City Clerk, to be included in the Pontiac City Council Agenda, the first meeting of each month commencing with the March 5, 2019 Agenda. The City Clerk did not receive the check register for February 2019.) The City Clerk has attached the weekly check registers for the month of February. This were printed from the City's website.

- 14. Staff Changes Report

(The City Council adopted a resolution requesting that the Mayor provide census of employment changes, effective date, job title, hire date, and last day worked (if applicable) each month, to be included in the Pontiac City Council Agenda, the first meeting of each month commencing with the March 5, 2019 Agenda.) The Mayor presented the report at the March 5, 2019 meeting. The report is attached.

15. City Credit Card Statement

(The City Council adopted a resolution that the Mayor will provide the monthly credit card statements for the prior month to the City Clerk, to be included in the Pontiac City Council Agenda, the first meeting of each month, commencing with the March 5, 2019 Agenda.) The Mayor gave the statement to the City Council's Policy Advisor Monique Sharpe, Esq. on March 5, 2019. The statement is attached.

Resolution

City Council

16. Resolution Requesting that Giarmarco, Mullins & Horton, P.C. Assign Another Attorney to Appear at City Council Meetings.

Adjournment

MINUTES

3-5-19

March 5, 2019

**Official Proceedings
Pontiac City Council
73rd Session of the Tenth Council**

A Formal Meeting of the City Council of Pontiac, Michigan was called to order in City Hall, Tuesday, March 5, 2019 at 6:00 p.m. by Council President Kermit Williams.

Call to Order

Invocation

Pledge of Allegiance

Roll Call

Members Present: Carter, Miller, Pietila, Taylor-Burks, Waterman, Williams and Woodward.
Mayor Waterman was present.
Clerk announced a quorum.

19-65 **Motion to add a Resolution for A Day of Racial Healing and Reconciliation each March 4th to the agenda as Item # 18.** Moved by Councilperson Pietila and second by Councilperson Waterman.

Ayes: Miller, Pietila, Taylor-Burks, Waterman, Williams, Woodward and Carter

No: None

Motion Carried.

19-66 **Approval of the Agenda as amended.** Moved by Councilperson Pietila and second by Councilperson Taylor-Burks.

Ayes: Pietila, Taylor-Burks, Waterman, Williams, Woodward, Carter and Miller

No: None

Motion Carried.

19-67 **Approve minutes of February 26, 2019.** Moved by Councilperson Taylor-Burks and second by Councilperson Carter.

Ayes: Taylor-Burks, Waterman, Williams, Carter, Miller and Pietila

No: None

Abstain: Woodward

Motion Carried.

Subcommittee Reports Received

March 5, 2019

Cable-February 21, 2019,
Community Development – February 26, 2019,
Law/50th District – February 26, 2019
Youth Recreation Special Committee – February 28, 2019

Special Presentations

Medical Marihuana Ordinance & Application Process Update from **Interim City Clerk Garland Doyle**.

Planning Technical Review Report for Carter/City Council Medical Marihuana Zoning Ordinance with Amendment Approved by City Council on February 5, 2019 for Consideration at the March 6, 2019 Planning Commission Meeting from **City Planning Manager Vern Gustafsson**.

Higher Learning Institute Regarding Job Training for the Cannabis Industry from **Chris Jackson, Sammie Rogers, Jessie Beld-Elliott and Robert Hynes**.
(Councilman Don Woodward requested Presentation)

STEM Programming for Pontiac Recreation & Enrichment Center from Cranbrook Institute of Science through Grants and Collaboration from Williams International and the City of Pontiac from **Mayor Deirdre Waterman and Mary Evans-Young, Entrepreneurs Squad Foundation**.

Status Update regarding City-Wide Snow Removal Process & Funding Options from **John Balint, DPW Director**.

Discussion regarding Resolution on Property Transfer Affidavits. This item was postponed from February 12, 2019 meeting; no action was taken.

19-68 **Resolution to approve Mayor's request to amend the Youth Recreation in Accordance with the Williams International Education Funding for Fiscal Year 2018-2019 with Council changes.** (Item postponed from February 12, 2019.) Moved by Councilperson Waterman and second by Councilperson Pietila.

Whereas, the City of Pontiac timely approved the 2018-2019 budget on June 8, 2018, and;
Whereas, the City Council approved the development agreement with Williams International that contained a provision for Williams International would provide educational funding to the City on an annual basis, and;

Whereas, the City and Williams International has come to an agreement on the means of which the Williams International Educational Fund dollars will be expended, and;

Whereas, the City has received a check in the amount of \$150,000 from Williams International, and;

March 5, 2019

Whereas, the Mayor is proposing to the City Council to increase the revenues and appropriations for the current year 2018-2019 for the Youth Recreation fund as illustrated below as necessary to receipt this revenue and expend these funds to Cranbrook in totality.

Whereas, the increased revenue and appropriations will not cause the fund balance in any of the funds to go below the policy mandated thresholds.

Now, Therefore, Be It Resolved, that the City Council of the City of Pontiac approves the Youth Recreation amendment for the Williams International Education funding for the fiscal year 2018-2019.

Ayes: Williams, Woodward, Carter, Miller, Taylor-Burks and Waterman

No: None

Abstain: Pietila

Resolution Passed.

19-69 **Table for one week the Resolution to approve the Rollover Budget Amendments from Fiscal Year 2017-2018 as requested by the Mayor and Department of Public Works as detailed in Attachment Labeled Exhibit A.** (Item postponed from February 12, 2019) Moved by Councilperson Taylor-Burks and second by Councilperson Woodward.

Ayes: Woodward, Carter, Miller, Pietila, Taylor-Burks, Waterman and Williams

No: None

Motion Carried.

Communications from the Mayor

Monthly Check Register – (The City Council adopted a resolution on February 5, 2019 for the Mayor to provide the monthly check register for the prior month, to the City Clerk, to be included in the Pontiac City Council Agenda, the first meeting of each month commencing with the March 5, 2019 Agenda. The City Clerk did not receive the check register for February 2019.) The Mayor referred the City Council to the City's Website where the information is posted.

Staff Changes Report – (The City Council adopted a resolution requesting that the Mayor provide census of employment changes, effective date, job title, hire date, and last day worked (if applicable) each month to be included in the Pontiac City Council Agenda, the first meeting of each month commencing with the March 5, 2019 Agenda. The City Clerk did not receive the report) The Mayor made a presentation. The presentation will be on the City Council's agenda next week to receive the report.

City Credit Card Statement – (The City Council adopted a resolution that the Mayor to provide monthly credit card statements for the prior month, to the City Clerk, to be included in the Pontiac City Council Agenda, the first meeting of each month commencing with the March 5, 2019 Agenda. The City Clerk did not receive the February 2019 statements.) The Mayor gave the statement to City Council Policy Advisor. The item will be on City Council agenda next week to receive the statement.

March 5, 2019

Communication from the City Attorney

Memorandum from City Attorney addressing complaint of Councilwoman Gloria Miller et. al. about City Attorney failing to Inform the City Council that the Revised Carter/City Council Ordinance was not in proper form.

Councilman Don Woodward left the meeting.

19-70 **Resolution for a Day of Racial Healing and Reconciliation on each March 4th.**
(Agenda Item Ad-On) Move by Councilperson Pietila and second by Councilperson Taylor-Burks.

Whereas, March 4th will be deemed an opportune time to march forward in racial healing as a community in the City of Pontiac, Michigan. Citizens are asked to honor this day by making an effort to open their hearts and minds to the common goal of unity by working towards racial reconciliation.

Whereas, each March 4th, beginning the year 2019, Friends of Reconciliation, Inc. has focused on taking intentional steps to aid the community in healing from division and social injustice. Each year, citizens of neighboring communities will gather to receive hope-filled content and direction leading to achieving and maintaining positive social change. It is the goal of Friends of Reconciliation, Inc. to raise a standard of togetherness in America throughout the year.

Whereas, Friends of Reconciliation, Inc. is a community organization committed to providing citizens with tools to help build healthy relationships with people of different ethnic backgrounds. Led by its Founder, Alicea Davis, the "March Forth" movement will challenge each citizen to move forward in the racial healing process in our nation.

Whereas, Honoring March 4th means we commit our speech to solution-oriented dialogue and we take actions that build trust and foster unity. The goal of this day of racial healing is to equip our citizens to remember America's dark history without reliving it.

Ayes: Carter, Miller, Pietila, Taylor-Burks, Waterman and Williams

No: None

Resolution Passed.

Nine (9) individuals addressed the body during public comment.

Mayor Deirdre Waterman, Interim City Clerk Garland Doyle and City Council Members Taylor-Burks, Pietila, Waterman, Miller, Carter and Williams made closing comments.

President Kermit Williams adjourned the meeting at 8:14 p.m.

GARLAND S. DOYLE
INTERIM CITY CLERK

MINUTES

3-7-19

March 7, 2019

**Official Proceedings
Pontiac City Council
74th Session of the Tenth Council**

A Special Meeting of the City Council of Pontiac, Michigan was called to order in City Hall, Thursday, March 7, 2019 at 12:00 p.m. by Council President Kermit Williams.

Call to Order

Roll Call

Members Present: Carter, Miller, Pietila, Taylor-Burks, Waterman, Williams and Woodward.

Mayor Waterman was present.

Clerk announced a quorum.

Communication from Planning

Pontiac Medical Marihuana Facilities Ordinance

19-71 **Approve the Agenda.** Moved by Councilperson Woodward and second by Councilperson Pietila.

Ayes: Miller, Pietila, Tylor-Burks, Waterman, Williams, Woodward and Carter

No: None

Motion Carried.

19-72 **Motion to limit Debate to 10 minutes on Medical Marihuana Facilities Ordinance No. #1.** Moved by Councilperson Miller and second by Councilperson Taylor-Burks.

Ayes: Pietila, Tylor-Burks, Waterman, Williams, Woodward, Carter and Miller

No: None

Motion Carried.

19-73 **Motion to extend the Moratorium on the Acceptance of Applications for Medical Marihuana Facilities until March 15, 2019.** Moved by Councilperson Miller and second by Councilperson Taylor-Burks.

Ayes: Taylor-Burks, Williams, Carter and Miller

No: Woodward and Pietila

Abstain: Waterman

Motion Carried.

19-74 **Ordinance to approve a Zoning Text Amendment of the City's Zoning Ordinance to include Medical Marihuana Facilities within the City of Pontiac.** (This is the Planning Commission's

March 7, 2019

recommendation that was adopted by the Planning Commission on March 6, 2019.) Moved by Councilperson Pietila and second by Councilperson Waterman.

See Attachment Ordinance 1

Ayes: Waterman, Woodward and Pietila
No: Williams, Carter, Miller and Taylor-Burks
Ordinance Failed.

19-75 **Ordinance to approve a Zoning Text Amendment of the City's Zoning Ordinance to include Medical Marihuana Facilities within the City of Pontiac.** (This is the Revised Carter/City Council Ordinance that was a communication sent from the City Council to the Planning Commission on February 26, 2019. This Ordinance and amendment was moved by Council woman Taylor-Burks and seconded by Councilperson Miller on February 5, 2019 to be referred to the Planning Commission to be considered at its Meeting on March 6, 2019 at 6:30 p.m. Council approved the motion.) Moved by Councilperson Miller and second by Councilperson Taylor-Burks.

See Attachment Ordinance 2

Ayes: Williams, Carter, Miller and Tylor-Burks
No: Woodward, Pietila and Waterman
Ordinance Passed.

Seven (7) individuals addressed the body during public comment.

President Kermit Williams adjourned the meeting at 1:15 p.m.

GARLAND S. DOYLE
INTERIM CITY CLERK

3rd Planning Commission Medical Marihuana Ordinance Zoning Text Amendment

CITY OF PONTIAC ORDINANCE NO. ____

AN ORDINANCE TO AMEND THE CITY OF PONTIAC ZONING ORDINANCE TO INCLUDE USES OF MEDICAL MARIHUANA FACILITIES IN DESIGNATED OVERLAY DISTRICTS.

THE CITY OF PONTIAC ORDAINS:

Amend Article 2 Chapters 1 and 2 Section 2.101 Table 1 and Section 2.203 Table 2 Zoning Districts is amended to add:

Abbreviation	General Zoning Districts	Abbreviation	Special Purpose Zoning Districts
To Remain The Same	To Remain The Same	--	--
		--	--
		MMOD	Medical Marihuana Overlay District

Amend Article 2 Chapter 2 – Section 2.203 Table 2 (Uses Permitted By District)

Commercial, Office, and Service Uses											
Residential Districts				Commercial Districts				Industrial Districts			
R-1	R-2	R-3	C-0	C-1	C-2	C-3	C-4	M-1	M-2	IP-1	
Medical Marihuana Grower									o	o	o
											Section 2.544
Medical Marihuana Processor									o	o	o
											Section 2.545
Medical Marihuana Provisioning Centers				o	o	o	o	o	o		
Medical Marihuana Safety Compliance Facility				o	o	o	o	o	o	o	Section 2.547
Medical Marihuana Secure Transporter				o	o	o	o	o	o	o	Section 2.548

o = Permitted by Special Exemption

Article 2 Chapter 5 - Development Standards for Specific Uses to add Sections 2.544, 2.545, 2.546, 2.547, and 2.548 as follows:

Section 2.544 - Medical Marihuana Grower Facilities

Grower means a commercial entity that cultivates, dries, trims, or cures and packages marihuana for sale to a Processor or Provisioning Center. As used in this ordinance, Grower shall include Class A Growers, Class B Growers, and Class C Growers.

1. Class A Grower means a Grower license to grow not more than 500 marihuana plants.
2. Class B Grower means a Grower licensed to grow not more than 1,000 marihuana plants.
3. Class C Grower means a Grower licensed to grow not more than 1,500 marihuana plants.

A. General Provisions

1. Consumption, smoking, and inhalation of marihuana and/or alcohol shall be prohibited on the premises of a Medical Marihuana Grower Facility, and a sign shall be posted on the premises of each facility indicating that consumption is prohibited on the premises;
2. The premises shall be open for inspection and/or investigation at any time by City investigators during the stated hours of operation and as such other times as anyone is present on the premises
3. All activity related to the Medical Marihuana growing shall be done indoors;
4. Any Medical Marihuana Grower Facility shall maintain a log book and/or database identifying by date the amount of Medical Marihuana and the number of Medical Marihuana plants on the premises which shall not exceed the amount permitted under the Grower License issued by the State of Michigan. This log shall be available to law enforcement personnel to confirm that the Medical Marihuana Grower does not have more Medical Marihuana than authorized at the location and shall not be used to disclose more information than is reasonably necessary to verify the lawful amount of Medical Marihuana at the Facility;
5. The Medical Marihuana Grower Facility shall comply at all times and in all circumstances with the MMMA, MMFLA, and the general rules of the department of licensing and regulatory affairs, as they may be amended from time to time.

B. Security

1. Medical Marihuana Grower Facility shall continuously monitor the entire premises on which they are operated with surveillance systems that include security cameras that operate 24- hours a day, 7-days a week. The video recordings shall be maintained in a secure, off-site location for a period of 30 days, and must be coordinated with the O.C. Sherriff Department;
2. Any usable Medical Marihuana remaining on the premises of a Medical Marihuana Grower while the Medical Marihuana Facility is not in operation shall be secured in a safe permanently affixed to the premises;

3. All Medical Marihuana shall be contained within the building in an enclosed, locked Facility in accordance with the MMMA and MMFLA, as amended;

C. Nuisance Prohibited

1. Medical Marihuana Grower Facilities shall be free from infestation by insects, rodents, birds, or vermin or any kind;
2. Medical Marihuana Grower Facilities shall produce no products other than useable Medical Marihuana intended for human consumption; and
3. No Medical Marihuana Grower shall be operated in a manner creating noise, dust, vibration, glare, fumes, or odors detectable to normal senses beyond the boundaries of the property on which the Medical Marihuana Grower is operated.

D. Licensing

1. The license required by this chapter shall be prominently displayed on the premises of a Medical Marihuana Grower Facility.
2. Medical Marihuana Grower uses are not permitted outside the Cesar Chavez, Walton Blvd, and Silverdome Industrial Park Medical Marihuana Overlay Districts.

H. Co-Location

1. There shall be no other accessory uses permitted within the same facility other than those associated with a Processor and Provisioning Center.

Section 2.545 - Medical Marihuana Processor

Processor means a commercial entity that purchases marihuana from a Grower and that extracts resin from the marihuana or creates a Marihuana-infused product for sale and transfer in packaged form to a Provisioning Center.

A. General Provisions

1. The Processor shall comply at all times and in all circumstances with the MMA, MMFLA, and the general rules of the department of licensing and regulatory affairs, as they may be amended from time to time;
2. Consumption, smoking, and inhalation of marihuana and/or alcohol shall be prohibited on the premises of Medical Marihuana Processor, and a sign shall be posted on the premises of each Medical Marihuana Processor indicating that consumption is prohibited on the premises;
3. The premises shall be open for inspection and/or investigation at any time by City investigators during the stated hours of operation and as such other times as anyone is present on the premises
4. Any Processor Facility shall maintain a log book and/or database identifying by date the amount of Medical Marihuana and the number of Medical Marihuana plants on the premises which shall not exceed the amount permitted under the Processor license issued by the State of Michigan. This log shall be available to law enforcement personnel to confirm that the Processor does not have more Medical Marihuana than authorized at the location and shall not be used to disclose more information than is reasonably necessary to verify the lawful amount of Medical Marihuana at the Facility;
5. Processor Facilities shall produce no products other than useable Medical Marihuana intended for human consumption.

B. Security

1. Medical Marihuana Processor Facility shall continuously monitor the entire premises on which they are operated with surveillance systems that include security cameras that operate 24- hours a day, 7-days a week. The video recordings shall be maintained in a secure, off-site location for a period of 30 days, and must be coordinated with the O.C. Sherriff Department;
2. Any usable Medical Marihuana remaining on the premises of a Medical Marihuana Processor while the Medical Marihuana Facility is not in operation shall be secured in a safe permanently affixed to the premises;
3. All Medical Marihuana shall be contained within the building in an enclosed, locked Facility in accordance with the MMMA and MMFLA, as amended.

C. Nuisance Prohibited

1. Processor Facilities shall be free from infestation by insects, rodents, birds, or vermin or any kind;
2. No Medical Marihuana Processor shall be operated in a manner creating noise, dust, vibration, glare, fumes, or odors detectable to normal senses beyond the boundaries of the property on which the Medical Marihuana Processor is operated.

H. Co-Location

1. There shall be no other accessory uses permitted within the same Facility other than those associated with a Grower and Provisioning Center;
2. The dispensing of Medical Marihuana at the Processor Facility shall be prohibited.

I. Licensing

1. The license required by this chapter shall be prominently displayed on the premises of a Medical Marihuana Grower Facility.
2. Medical Marihuana Processor uses are not permitted outside the Cesar Chavez, Walton Blvd, and Silverdome Industrial Park Medical Marihuana Overlay Districts.

Section 2.546 - Medical Marihuana Provisioning Center

Provisioning Center means a commercial entity that purchases marihuana from a Grower or Processor and sells, supplies, or provides marihuana to registered qualifying patients, directly or through the patients' registered primary caregivers. Provisioning Center includes any commercial property where marihuana is sold at retail to registered, qualifying patients or registered primary caregivers. A noncommercial location used by a primary caregiver to assist a qualifying patient connected to the caregiver through the department's marihuana registration process in accordance with the MMMA is not a Provisioning Center for the purposes of this ordinance.

A. General Provisions

1. Medical marihuana Provisioning Centers shall be closed for business, and no sale or other distribution of marihuana in any form shall occur upon the premises between the hours of 10:00 p.m. and 8:00 a.m.
2. Consumption, smoking, and inhalation of marihuana and/or alcohol shall be prohibited on the premises of a Medical Marihuana Provisioning Center, and a sign shall be posted on the premises of each Medical Marihuana Provisioning Center indicating that consumption is prohibited on the premises;
3. The premises shall be open for inspection and/or investigation at any time by City investigators during the stated hours of operation and as such other times as anyone is present on the premises.

B. Security

1. Medical Marihuana Provisioning Centers shall continuously monitor the entire premises on which they are operated with surveillance systems that include security cameras that operate 24- hours a day, 7-days a week. The video recordings shall be maintained in a secure, off-site location for a period of 30 days, and must be coordinated with the O.C. Sheriff Department;
2. Any usable Medical Marihuana remaining on the premises of a Medical Marihuana Provisioning Center while the Medical Marihuana Provisioning Center is not in operation shall be secured in a safe permanently affixed to the premises.

C. Drive-through

1. Drive-through windows on the premises of a Medical Marihuana Provisioning Center shall not be permitted.

D. Nuisance Prohibited

1. No Medical Marihuana Provisioning Center shall be operated in a manner creating noise, dust, vibration, glare, fumes, or odors detectable to normal senses beyond the boundaries of the property on which the Medical Marihuana Provisioning Center is operated.

E. Co-Location

1. There shall be no other accessory uses permitted within the same Facility other than those associated with a Grower and Processor.

F. Licensing

1. The license required by this chapter shall be prominently displayed on the premises of a Medical Marihuana Provisioning Center
2. No more than five (5) Provisioning Centers shall be established in each of the Medical Marihuana Overlay Districts including Cesar Chavez, Walton Blvd, and C-2 Downtown Overlay Districts.
3. No more than five (5) Provisioning Centers shall be established in C-1, C-3, and C-4 zoned properties outside the Medical Marihuana Overlay Districts.

Section 2.547 - Medical Marihuana Safety Compliance Facilities

Safety Compliance facility means a commercial entity that receives marihuana from a medical marihuana facility or registered primary caregiver, tests it for contaminants and for tetrahydrocannabinol and other cannabinoids, returns the test results, and may return the marihuana to a medical marihuana facility.

A. General Provisions

1. Consumption, smoking, and inhalation of marihuana and/or alcohol shall be prohibited on the premises of a Medical Marihuana Safety Compliance Facility, and a sign shall be posted on the premises of each Medical Marihuana Safety Compliance Facility indicating that consumption is prohibited on the premises;
2. The premises shall be open for inspection and/or investigation at any time by City investigators during the stated hours of operation and as such other times as anyone is present on the premises;
3. Any Safety Compliance Facility shall maintain a log book and/or database identifying by date the amount of Medical Marihuana on the premises and from which particular source. The Facility shall maintain the confidentiality of qualifying patients in compliance with the Michigan Medical Marihuana Act, as amended.

B. Security

1. Medical Marihuana Safety Compliance Facility shall continuously monitor the entire premises on which they are operated with surveillance systems that include security cameras that operate 24- hours a day, 7-days a week. The video recordings shall be maintained in a secure, off-site location for a period of 30 days, and must be coordinated with the O.C. Sherriff Department;
2. Any usable Medical Marihuana remaining on the premises of a Medical Marihuana Safety Compliance while the Medical Marihuana Safety Compliance Facility is not in operation shall be secured in a safe permanently affixed to the premises;
3. All Medical Marihuana shall be contained within the building in an enclosed, locked Facility in accordance with the MMMA and MMFLA, as amended.

C. Nuisance Prohibited

1. No Medical Marihuana Safety Compliance shall be operated in a manner creating noise, dust, vibration, glare, fumes, or odors detectable to normal senses beyond the boundaries of the property on which the Medical Marihuana Safety Compliance is operated.

D. Licensing

1. The license required by this chapter shall be prominently displayed on the premises of a Medical Marihuana Safety Compliance Facility.
2. Medical Marihuana Safety Compliance Facilities that comply with the regulations of this ordinance, state and local regulations are permitted in the Cesar Chavez, Walton Blvd, and C-2 Downtown Medical Marihuana Overlay Districts and in the C-1, C-3, and C-4 zoned properties outside the Medical Marihuana Overlay Districts.

Section 2.548 - Medical Marihuana Secure Transporter

Secure Transporter means a commercial entity located in this state that stores marihuana and transports marihuana between medical marihuana facilities for a fee. A Secure Transporter shall comply at all times with the Michigan Medical Marihuana Act, the Medical Marihuana Facilities Licensing Act, the Marihuana Tracking Act and the general rules of the Department of Licensing and Regulatory Affairs.

A. General Provisions

1. Consumption and or use of marihuana shall be prohibited at a facility of a Secure Transporter;
2. A vehicle used by a Secure Transporter is subject to administrative inspection by a law enforcement officer at any point during the transportation of medical marihuana to determine compliance with all state and local laws, rules, regulations and ordinances;
3. A Secure Transporter licensee and each stakeholder shall not have an interest in a Growing, Processor, Provisioning Center, or Safety Compliance Facility and shall not be a registered qualifying patient or a registered primary caregiver.
4. A Secure Transporter shall enter all transactions, current inventory, and other information as required by the state into the statewide monitoring system as required by law.

B. Secure Storage

1. Storage of medical marihuana by a Secure Transporter shall comply with the following:
 - The storage facility shall not be used for any other commercial purpose.
 - The storage facility shall not be open or accessible to the general public.
 - The storage facility shall be maintained and operated so as to comply with all state and local rules, regulations and ordinance.
2. All marihuana stored within the facility shall be stored within enclosed locked facilities in accordance with the MMMA as amended.
3. Onsite storage of vehicles is prohibited, except for secure transport vehicles.

C. Sanitation

1. All persons working in direct contact with marihuana being stored by a Secure Transporter shall conform to hygienic practices while on duty, including but not limited to:
 - Maintaining adequate personal cleanliness;
 - Washing hands thoroughly in adequate hand washing areas before starting work and at any other time when the hands may have become soiled or contaminated;
 - Refrain from having direct contact with marihuana if the person has or may have an illness, open lesion, including boils, sores or infected wounds, or any other abnormal source of microbial contamination, until the condition is corrected.

D. Transport Driver

1. A Secure Transporter shall comply with all of the following:
 - Each driver transporting marihuana must have a chauffeur's license issued by the state;
 - Each employee who has custody of marihuana or money that is related to a marihuana transaction shall not have been convicted of or released from incarceration for a felony under the laws of this state, any other state, or the United States within the past five (5) years;
 - Each vehicle shall be operated with a two person crew with at least one individual remaining with the vehicle at all times during the transportation of marihuana.
2. A route plan and manifest shall be entered into the statewide monitoring system, and a copy shall be carried in the transporting vehicle and presented to a law enforcement officer upon request;
3. The medical marihuana shall be transported by one or more sealed containers and not be accessible while in transit;
4. A secure transporting vehicle shall not bear markings or other indication that it is carrying medical marihuana or a marihuana infused product.

E. Licensing

1. The license required by this chapter shall be prominently displayed on the premises of a Medical Marihuana Secure Transporter Facility.
2. Medical Marihuana Secure Transporter Facilities that comply with the regulations of this ordinance, state and local regulations are permitted in the Cesar Chavez, Walton Blvd, and C-2 Downtown Medical Marihuana Overlay Districts and outside the Medical Marihuana Overlay Districts.

Article 3- Special Purposes – Zoning District is amended to add Chapter 11 as follows:

Chapter 11 - Medical Marihuana Overlay District

Section 3.1101 Intent

The purpose of the Medical Marihuana Overlay District (MMOD) is to provide for the placement of Medical Marihuana related uses as authorized pursuant to MMFLA state regulations, with a goal of minimizing potential adverse impacts on adjacent property owners, residential neighborhoods, and the City.

Section 3.1102 Medical Marihuana Overlay District Permitted Uses

The following uses are permitted in the Medical Marihuana Overlay Districts, provided the development also meets the Design & Building Standards set forth in Section 3.11010 of this ordinance.

1. Provisioning Center
2. Safety Compliance Facility
3. Secure Transporter
4. Grower
5. Processor

Section 3.1103 Medical Marihuana Uses Requiring Planning Commission Special Exception Permit

All Medical Marihuana uses are subject to Planning Commission approval following the Standards for Approval of Section 6.303 for Special Exception Permits, and Article 2, Chapter 5, Development Standards for Specific Uses

Section 3.1104 Standards for Special Exemption Approval

For consideration of Medical Marihuana uses by the Planning Commission, the Commission shall review each application for the purpose of determining that each Medical Marihuana facility on its location will:

1. Not impact surrounding residential neighborhoods.
2. Provide easy access for patients with accessible parking.
3. Be adequately served by utilities with sufficient capacity.
4. Corridors and streets have the capacity to accommodate potential increases in traffic volumes.
5. Demonstrate a safe and security environment, and uphold the public welfare of the community.
6. Do not add unintended or impromptu costs to City and municipal services.
7. Comply with Section 6.303 Standards for Approval in the Pontiac Zoning Ordinance.

Section 3.1105 Licensing

1. All registered patients must present both their Michigan Medical Marihuana patient/caregiver ID card and Michigan state ID prior to entering restricted/limited areas or nonpublic areas of the Medical Marihuana Provisioning Center.
2. All operators of medical marihuana facilities must acquire a State of Michigan & City of Pontiac License.
3. All operators of a state licensed Medical Marihuana Facility must display the license in a public common area, or area easily visible from inspectors and city officials.

Section 3.1106 Medical Marihuana Overlay Districts

Medical Marihuana Overlay District boundaries are established in the Medical Marihuana Overlay District Map (See Figure 21.) in Section 7.301. The Medical Marihuana Overlay District Maps may be a single sheet or composed of several map sheets, and shall be kept on record in the City of Pontiac Clerk and Building Safety offices. Medical Marihuana uses are permitted in the following identified Medical Marihuana Overlay Districts.

1. Cesar Chavez
2. Silverdome Industrial Park
3. Walton Blvd
4. C-2 Downtown

The Overlay District is an effective regulatory tool to implement the establishment of Medical Marihuana businesses in the City of Pontiac. An Overlay District is applied over one or more previously established zoning districts, establishing additional or stricter regulations, standards and criteria for Medical Marihuana uses in addition to those of the underlying zoning district.

Section 3.1107 MMOD Buffer Distance Restrictions

1. The proximity of the proposed medical marihuana facility shall be not less than;
 - A. 1,000 feet from an operational public or private school.
 - B. 500 feet from an operational commercial childcare organization (non-home occupation) that is licensed or registered with the State of Michigan Department of Health and Human Services or its successor agency.
 - C. 500 feet from a public park with playground equipment.
 - D. 500 feet from a religious institution that is defined as tax exempt by the Oakland County Assessor.
 - E. Provisioning Centers, Safety Compliance, and Secure Transporters located outside the Medical Marihuana Overlay Districts shall also comply with the residential buffer distance restriction of 300 feet from R-1, R-1A, R-1B, R-2, R-3, R-4, and R-5 residential-zoned property in the City of Pontiac.
2. Such distance between the school, childcare center, public park, religious institution, or a residential zoned property and the contemplated Medical Marihuana facility location shall be measured along the centerline of the street or streets of address between two fixed points on the centerline determined by projecting straight lines, at right angles to the centerline, from the primary point of ingress to the school, childcare center, religious institution, residential dwell unit or from the playground equipment in a public park, and from the primary point of ingress to the Medical Marihuana facility along the centerline to the primary site entrance driveway.
3. Vacant residential zoned lots shall be measured to the side yard setback as defined in Article 2, Chapter 3, Section 2.301 Summary of Dimension Standards of the Pontiac Zoning Ordinance.

Section 3.1108 Co-Location

1. A maximum of two medical marihuana facilities with state operating licenses may co-locate on a single parcel;
2. No two medical marihuana facilities of the same type may be located on the same parcel, except where permitted by the MMFLA;
3. Consistent with the MMFLA, any combination of Grower, Processing, and Provisioning Centers may operate as separate medical marihuana facilities in a single physical location.
 - A. Provided that the Provisioning Center is incidental to the principal use and that the total amount of internal floor areas of the structure devoted to the Provisioning Center does not exceed 20% of the floor area of the total establishment.

Section 3.1109 Space Separation

1. Unless permitted by the MMMA, public or non-public areas of the Medical Marihuana Provisioning Center must be separated from restricted or non-public areas of the Provisioning Center by a permanent barrier.
2. Unless permitted by the MMMA, no Medical Marihuana is permitted to be stored or displayed in an area accessible to the general public;
3. Medical Marihuana may be displayed in a sales area only if permitted by the MMMA.

Section 3.11010 Building Design, Area, Height, Bulk, & Placement

1. Building and design improvements must comply with the underlying zoning requirements for Article 2, Chapter 4 Private Frontage Design Standards and the Specific Uses Development Standards outlined in Article 2, Chapter 5.
2. Floors, walls and ceilings shall be constructed in such a manner that they may adequately cleaned and kept clean and in good repair;
3. Any buildings, fixtures and other facilities shall be maintained in a sanitary condition;
4. All necessary building, electrical plumbing and mechanical permits shall be obtained for any portion of the structure in which electrical wiring, lighting and/or watering devices that support the cultivation, growing or harvesting of marihuana are located.
5. If the provisions of the MMOD are silent on building and design requirements, the requirements of the underlying district shall apply.
6. If the building and design requirements of the MMOD conflict with the requirements of the underlying district, then the building and design requirements of the MMOD shall supersede the underlying district regulations.
7. Odor shall be managed through the installation of activated carbon filters on exhaust outlets to the building exterior from any rooms used for production, processing, testing, research, and warehousing. Negative air

pressure shall be maintained within the rooms. Exhaust outlets shall be a minimum of 25 ft. from a property line.

8. An alternative odor control system may be approved by the building official based on a report by a registered mechanical engineer licensed by the State of Michigan, demonstrating that the alternative system will control odor equally or better than the required activated carbon filtration system.
9. Generators must be installed to operate the air filter systems in case of power outage or failure.
10. Exterior site lighting must be installed in site parking areas, egress, and ingress areas. Lighting must be compliant with Article 4, Chapter 5 of the Zoning Ordinance.

Section 3.11011 Disposal Of Waste

1. Disposal of Medical Marihuana shall be accomplished in a manner that prevents its acquisition by any person who may not lawfully possess it and otherwise in conformance with State law.
2. Litter and waste shall be properly removed and the operating systems for waste disposal are maintained in an adequate manner as approved by the City so that they do not constitute a source of contamination in areas where medical marihuana is exposed;
3. That portion of the structure where the storage of any chemicals such as herbicides, pesticides, and fertilizers shall be subject to inspection and approval by the local Fire Department to ensure compliance with the Michigan Fire Protection Code.

Section 3.11012 Signage

1. It shall be prohibited to display any signs that are inconsistent with state or local law, and Article 5 of the City of Pontiac Zoning Ordinance.
2. It shall be prohibited to use advertising material that is misleading, deceptive, or false, or that is designed to appeal to minors or in violation of LARA regulations.
3. It shall be prohibited to use the symbol or image of a marihuana leaf or the medical "green" cross symbol in any exterior building signage.
 - a. The following sign language is not permitted in the City;
Marihuana/Marijuana, Cannabis, Ganja, Dope, Roach, Hash, Reefer or any other word/phrase with similar likeness.
4. No licensed Medical Marihuana Grower shall place or maintain, or cause to be placed or maintained, an advertisement of medical marihuana in any form or through any medium:
 - a. Within one thousand feet of the real property comprising a public or private elementary, vocational or secondary school.
 - b. Within one hundred feet of a public or private youth center, public swimming pool or a church or other structure in which religious services are conducted.

Section 3.11013 Review Authority & Establishment

1. The Planning Commission shall be the Special Exception and Site Plan Review Authority for the Medical Marihuana uses in the Medical Marihuana Overlay Districts;
2. A Special Exception Permit for medical marihuana uses require Public Notice of 500 ft. from the proposed medical marihuana Facility;
3. All Medical Marihuana uses must be in accordance with the Special Exemption Permit Review Standards outlined in Article 6, Chapter 3 the Zoning Ordinance;
4. All Medical Marihuana uses must be in accordance with all applicable General Provisions Standards outlined in Article 4 the Zoning Ordinance;
5. Herewithin, for all zoning districts with a permitted Medical Marihuana use, all requirements of the underlying districts remain in effect, except where these regulations provide an alternative to such requirements.

Article 7 – Definitions is amended to add Chapter 2, and Chapter 3 as follows:

Article 7 – Definitions | Chapter 2

Section 7.202 Commercial, Office, and Service Uses

- A. Provisioning Center means a commercial entity that purchases marihuana from a Grower or Processor and sells, supplies, or provides marihuana to registered qualifying patients, directly or through the patients' registered primary caregivers. Provisioning Center includes any commercial property where marihuana is sold at retail to registered, qualifying patients or registered primary caregivers.
 - A noncommercial location used by a primary caregiver to assist a qualifying patient connected to the caregiver through the department's marihuana registration process in accordance with the MMMA is not a Provisioning Center for purposes of this ordinance.
- B. Safety Compliance Facility means a commercial entity that receives marihuana from a medical marihuana facility or registered primary caregiver, tests it for contaminants and for tetrahydrocannabinol and other cannabinoids, returns the test results, and may return the marihuana to the medical marihuana facility.
- C. Secure Transporter means a commercial entity located in this state that stores marihuana and transports marihuana between medical marihuana facilities for a fee.

Section 7.203 Industrial Uses

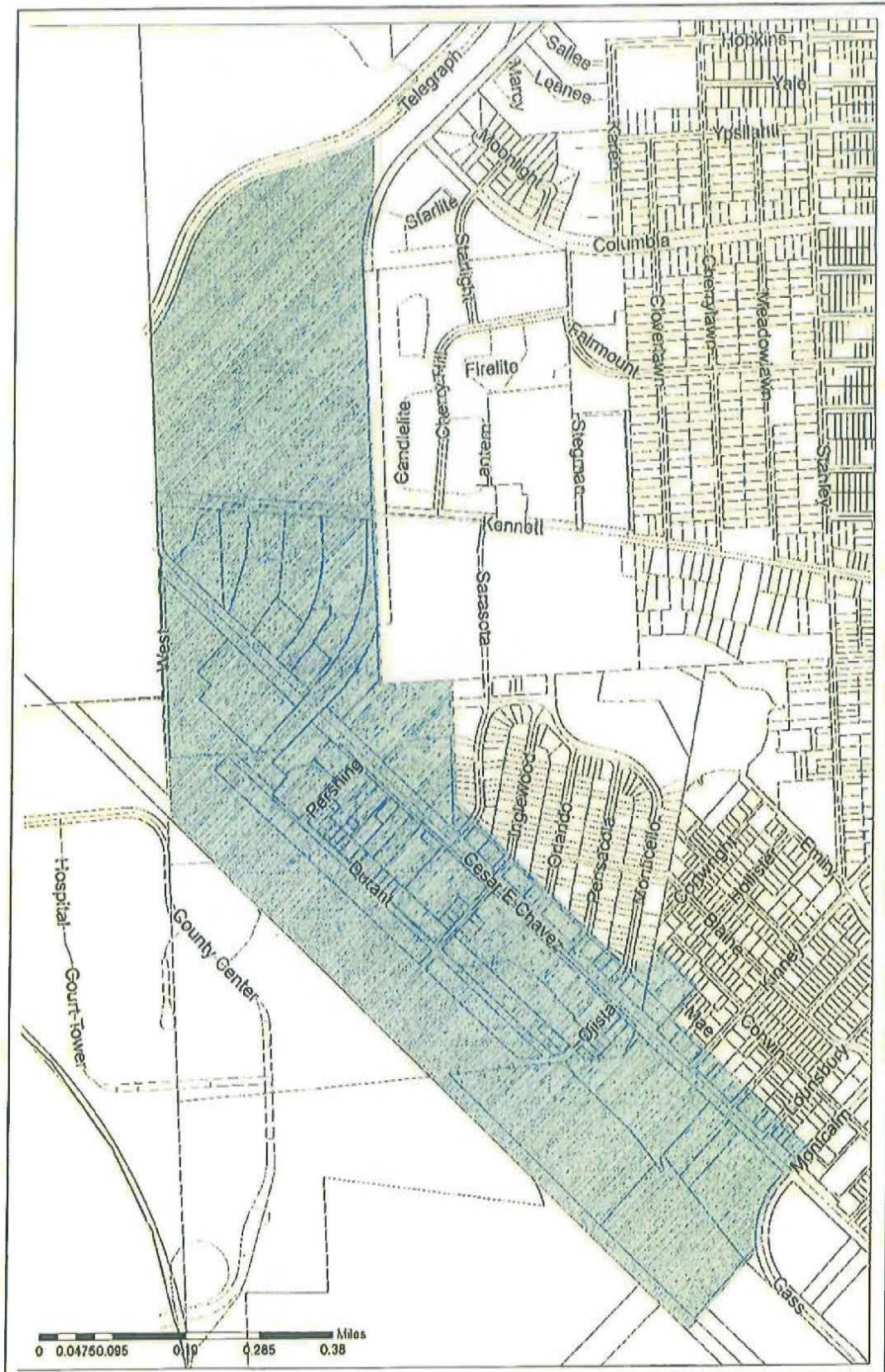
- A. Grower means a commercial entity that cultivates, dries, trims, or cures and packages marihuana for sale to a Processor or Provisioning Center. As used in this ordinance, Grower shall include Class A Growers, Class B Growers, and Class C Growers.
 - Class A Grower means a Grower license to grow not more than 500 marihuana plants.
 - Class B Grower means a Grower licensed to grow not more than 1,000 marihuana plants.
 - Class C Grower means a Grower licensed to grow not more than 1,500 plants.
- B. Processor means a commercial entity that purchases marihuana from a Grower and that extracts resin from the marihuana or creates a Marihuana-infused product for sale and transfer in packaged form to a Provisioning Center.

Article 7 – Definitions | Chapter 3

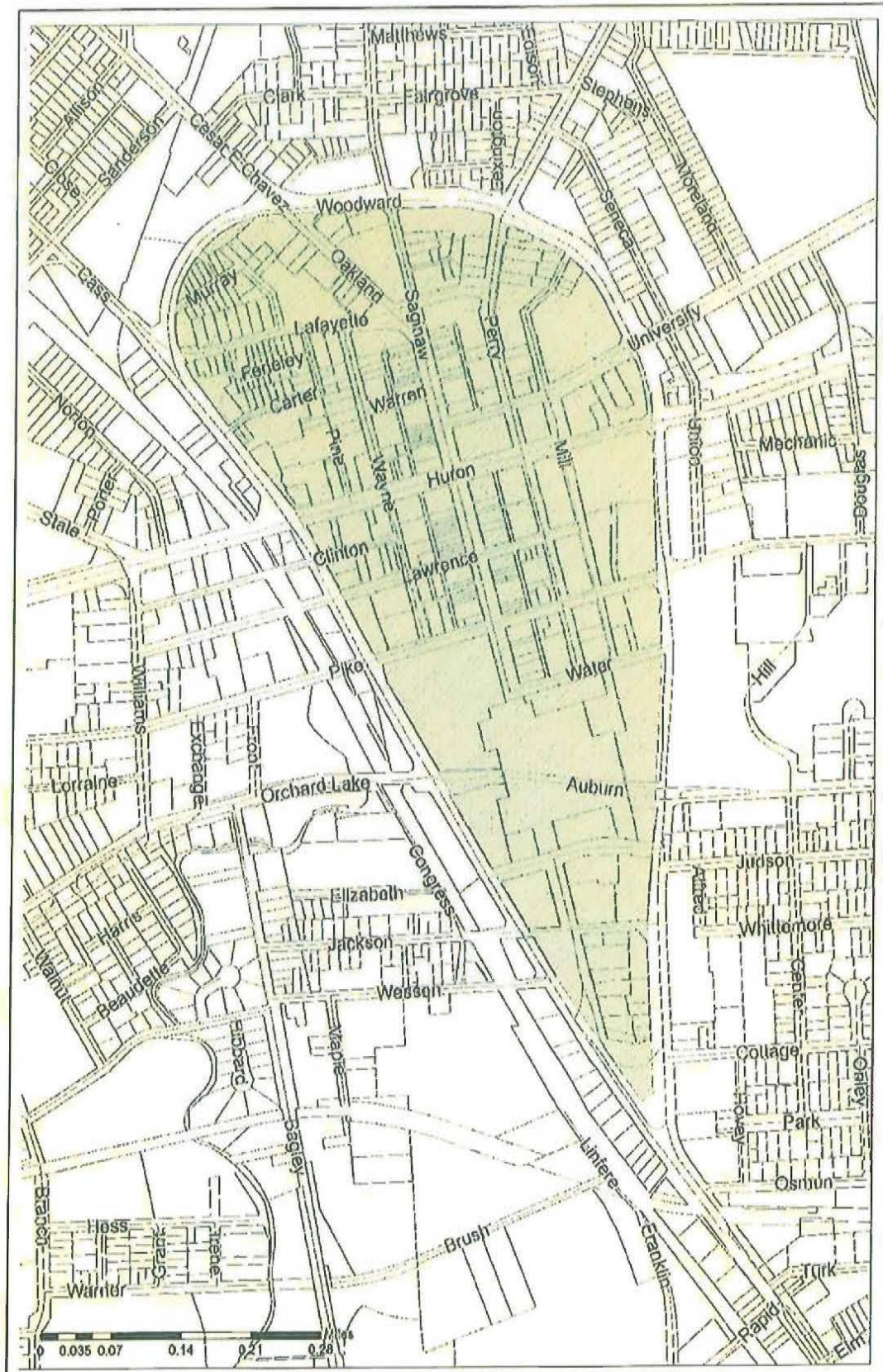
Section 7.301 General Definitions

- A. **Cesar Chavez Medical Marihuana Overlay District** (See Figure 19. Cesar Chavez Medical Marihuana Overlay District)
- B. **Downtown Medical Marihuana Overlay District** (See Figure 20. Downtown Medical Marihuana Overlay District)
- C. **Medical Marihuana Overlay District Map** indicates all areas within the City of Pontiac where Medical Marihuana Facilities are permitted. (See Figure 21. Medical Marihuana Overlay District Map)
- D. **Medical Marihuana Facility** means a location at which a Grower, Processor, Provisioning Center, Secure Transporter, or Safety Compliance facility is licensed to operate under the MMFLA.
- E. **MMFLA** means the Medical Marihuana Facilities Licensing Act, Act No. 281 of the Public Acts of 2016, being sections 333.27101 to 333.27801 of the Michigan Compiled Laws.
- F. **MMMA** means the Michigan Medical Marihuana Act, Initiated Law 1 of 2008, being sections 333.26421 to 333.26430 of the Michigan Compiled Laws.
- G. **Silverdome Industrial Park Medical Marihuana Overlay District** (See Figure 22. Silverdome Industrial Park Medical Marihuana Overlay District)
- H. **Walton Blvd. Medical Marihuana Overlay District** (See Figure 23. Walton Medical Marihuana Overlay District)

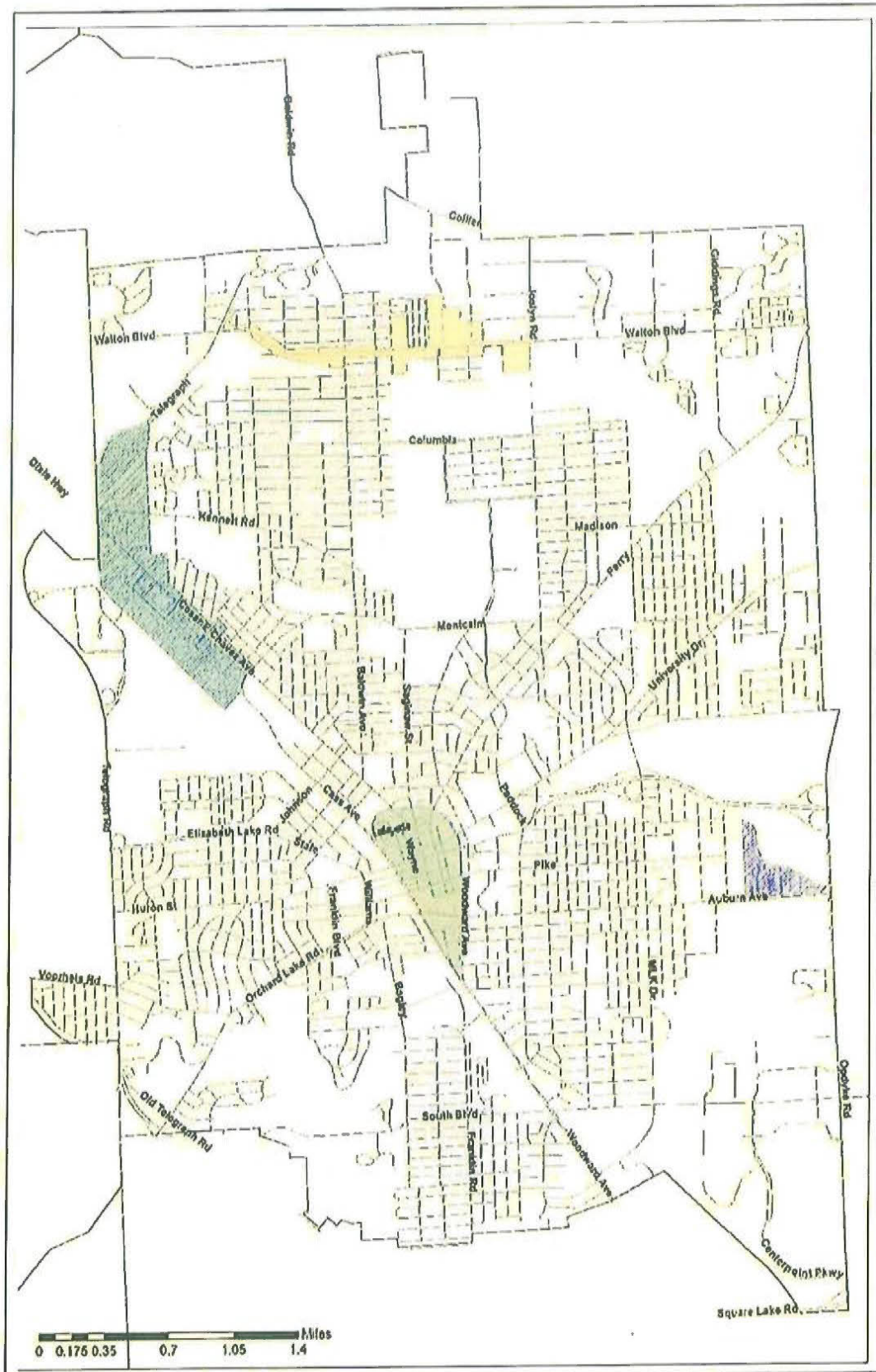
****To be amended in alphabetical order****



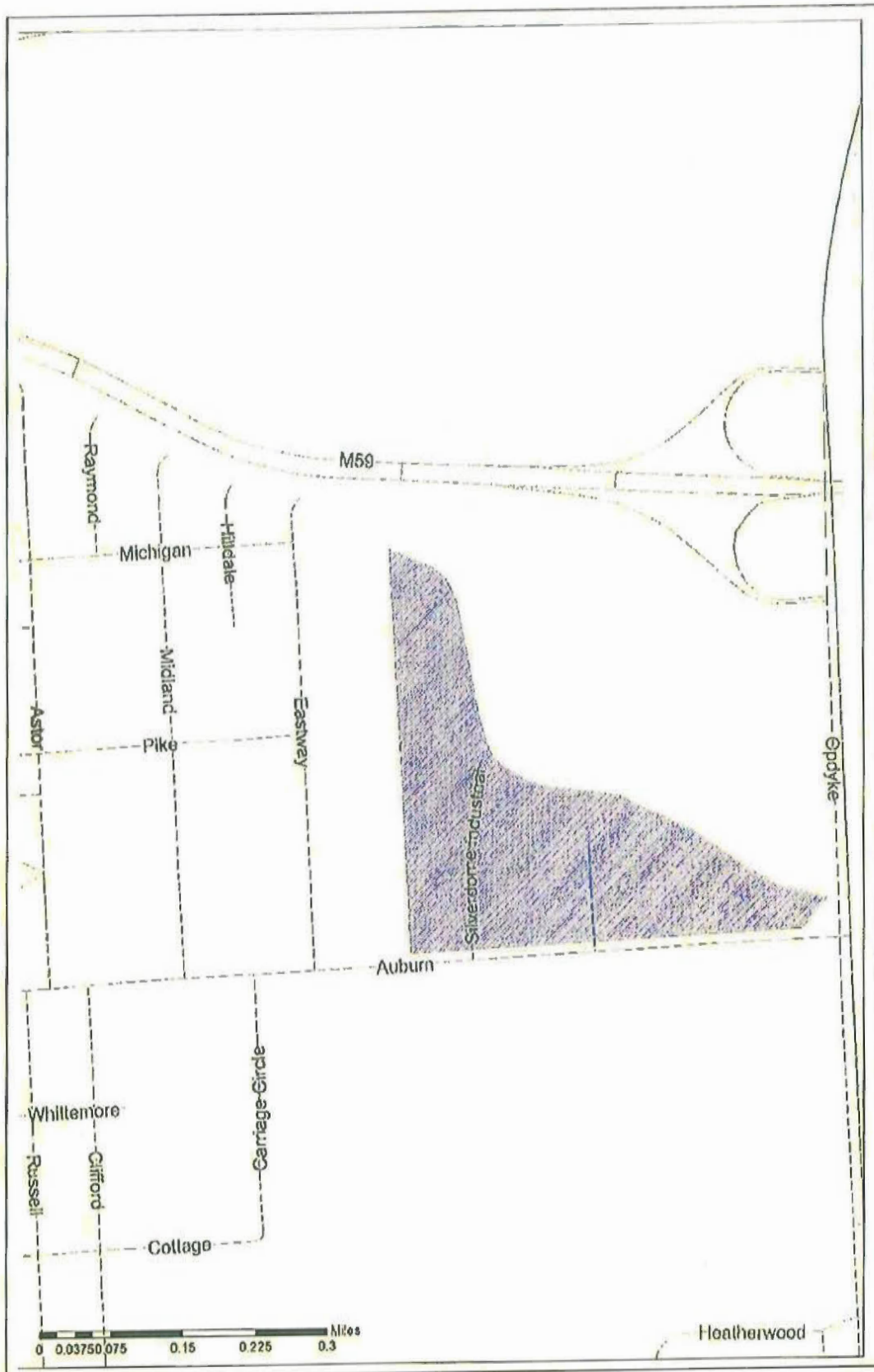
(Figure 19. Cesar Chavez Medical Marijuana Overlay Districts)



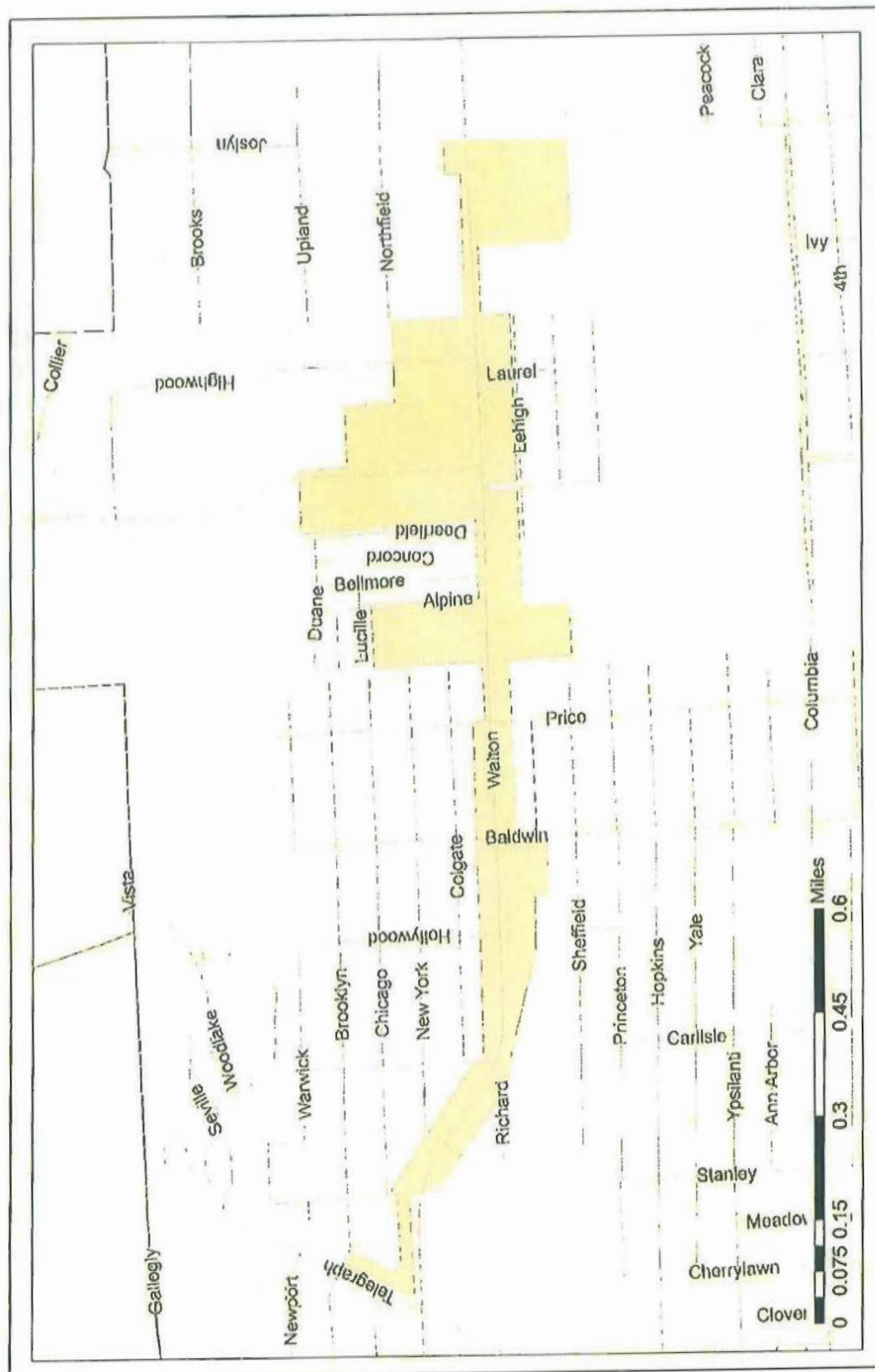
(Figure 20. Downtown Medical Marijuana Overlay Districts)



(Figure 21. Medical Marijuana Overlay District Map)



(Figure 22. Silverdome Industrial Park Medical Marijuana Overlay Districts)



Pursuant to Pontiac City Charter Provision 3.112(e), this is an EMERGENCY ORDINANCE to regulate the proliferation of medical marihuana facilities within the City of Pontiac and thereby ensure the health and safety of its residents, and shall be given immediate effect.

ADOPTED, APPROVED AND PASSED by the City Council of the City of Pontiac this _____ day of _____, 2019.

Deirdre Waterman, Mayor

Garland Doyle, Interim City Clerk

I hereby certify that the foregoing is a true copy of the Ordinance as passed by the City Council on the _____ day of _____, 2019.

Garland Doyle, Interim City Clerk

I further certify that the foregoing was published in a newspaper of general circulation in the City of Pontiac in a manner consistent with the Charter of the City of Pontiac.

Garland Doyle, Interim City Clerk

CITY OF PONTIAC

ORDINANCE NO. _____

3rd ITEM City Council
2.12.19

AN ORDINANCE TO AMEND THE CITY OF PONTIAC ZONING ORDINANCE TO INCLUDE USES OF MEDICAL MARIHUANA FACILITIES IN DESIGNATED OVERLAY DISTRICTS.

THE CITY OF PONTIAC ORDAINS:

Article 2 Chapters 1 and 2 Section 2.101 Table 1 and Section 2.203 Table 2 Zoning Districts is amended to added:

Abbreviation	General Zoning Districts	Abbreviation	Special Purpose Zoning Districts
To Remain The Same	To Remain The Same	---	---
		MMOD	Medical Marihuana Overlay Districts

Amend Article 2 | Chapter 2 - Section 2.203 Table 2 (Uses Permitted By District). Not more than five (5) Medical Marihuana Provisioning Center Facilities are to be located in any one of the three MMOD overlay districts, described in Section 3.1106.

Commercial Office and Service Uses										
Residential Districts				Commercial Districts				Industrial Districts		Development Standards
R-1	R-2	R-3	C-0	C-1	C-2	C-3	C-4	M-1	M-2	DP-1
										Subject to Article 3, Chapter 11, Section 3.1101 - 3.1104
										Subject to Article 3, Chapter 11, Section 3.1101 - 3.1104
										Subject to Article 3, Chapter 11, Section 3.1101 - 3.1104
										Subject to Article 3, Chapter 11, Section 3.1101 - 3.1104
										Subject to Article 3, Chapter 11, Section 3.1101 - 3.1104

- Principal Permitted Uses

Article 2 Chapter 5 - Development Standards for Specific Uses is amended to add Sections 2.544, 2.545, 2.546, 2.547, and 2.548 as follows:

Section 2.544 - Medical Marihuana Grower Facilities

Grower means a commercial entity that cultivates, dries, trims, or cures and packages marihuana for sale to a Processor or Provisioning Center, as defined in the Medical Marihuana Facility Licensing Act ("MMFLA"). As used in this ordinance, Grower shall include Class A Growers, Class B Growers, and Class C Growers.

1. Class A Grower means a grower licensed to grow not more than 500 marihuana plants.
2. Class B Grower means a grower licensed to grow not more than 1,000 marihuana plants.
3. Class C Grower means a grower licensed to grow not more than 1,500 marihuana plants.

A. General Provisions

1. Consumption, smoking, and inhalation of marihuana and/or alcohol shall be prohibited on the premises of Medical Marihuana Grower Facility, and a sign shall be posted on the premises of each facility indicating that consumption is prohibited on the premises.
2. The premises shall be open for inspection and/or investigation at any time by City investigators during the stated hours of operation and as such other times as anyone is present on the premises.
3. All activity related to the Medical Marihuana growing shall be done indoors.
4. Any Medical Marihuana Grower Facility shall maintain a log book and/or database identifying by date the amount of Medical Marihuana and the number of Medical Marihuana plants on the premises which shall not exceed the amount permitted under the Grower license issued by the State of Michigan. This log shall be available to law enforcement personnel to confirm that the Medical Marihuana Grower does not have more Medical Marihuana than authorized at the location and shall not be used to disclose more information than is reasonably necessary to verify the lawful amount of Medical Marihuana at the Facility.
5. The Medical Marihuana Grower Facility shall, at all times, comply with the MMFLA and the rules and regulations of the Department of Licensing and Regulatory Affairs – Bureau of Marihuana Regulations ("LARA"), as amended from time to time.

B. Security

1. Medical Marihuana Grower Facility shall continuously monitor the entire premises on which they are operated with surveillance systems that include security cameras that operate 24-hours a day, 7-days a week. The video recordings shall be maintained in a secure, off-site location for a period of 30 days, and must be coordinated with the Oakland County Sheriff Department.

2. Any usable Medical Marihuana remaining on the premises of a Medical Marihuana Grower while the Medical Marihuana Facility is not in operation shall be secured in a safe permanently affixed to the premises.

C. Space Separation

1. Unless permitted by the MMFLA, public areas of the Medical Marihuana Grower Facility must be separated from restricted or non-public areas of the Grower Facility by a permanent barrier.

2. Unless permitted by the MMMA, no Medical Marihuana is permitted to be stored or displayed in an area accessible to the general public.

D. Nuisance Prohibited

1. Medical Marihuana Grower Facilities shall be free from infestation by insects, rodents, birds, or vermin or any kind.

2. Medical Marihuana Grower Facilities shall produce no products other than useable Medical Marihuana intended for human consumption.

3. No Medical Marihuana Grower shall be operated in a manner creating noise, dust, vibration, glare, fumes, or odors detectable to normal senses beyond the boundaries of the property on which the Medical Marihuana Grower is operated.

E. Licensing

1. The license required by this chapter shall be prominently displayed on the premises of a Medical Marihuana Grower Facility.

F. Disposal of Waste

1. Disposal of Medical Marihuana shall be accomplished in a manner that prevents its acquisition by any person who may not lawfully possess it and otherwise in conformance with State law.

2. Litter and waste shall be properly removed and the operating systems for waste disposal are maintained in an adequate manner as approved by the City so that they do not constitute a source of contamination in areas where Medical Marihuana is exposed.

3. That portion of the structure where the storage of any chemicals such as herbicides, pesticides, and fertilizers shall be subject to inspection and approval by the local Fire Department to ensure compliance with the Michigan Fire Protection Code.

G. Signage

1. It shall be prohibited to display any signs that are inconsistent with State and local laws and regulations.
2. It shall be prohibited to use advertising material that is misleading, deceptive, or false, or that is designed to appeal to minors or in violation of LARA regulations.
3. It shall be prohibited to use the symbol or image of a marihuana leaf in any exterior building signage.
4. No licensed Medical Marihuana Grower shall place or maintain, or cause to be placed or maintained, an advertisement of medical marihuana in any form or through any medium:
 - i. Within one thousand feet of the real property comprising a public or private elementary, vocational, or secondary school; and
 - ii. Within one hundred feet of a public or private youth center, public swimming pool or a church or other structure in which religious services are conducted.

H. Co-Location

1. There shall be no other accessory uses permitted within the same facility other than those associated with a Processor and Provisioning Center.
2. Multiple Class C licenses may be stacked in the same facility as defined by the MMFLA, and shall only be considered as one facility for the purposes of this subsection, provided that a separate application fee is paid for each Class C license.

I. Building Design

1. Floors, walls, and ceilings shall be constructed in such a manner that they may adequately cleaned and kept clean and in good repair.
2. Any buildings, fixtures, and other facilities shall be maintained in a sanitary condition.
3. All necessary building, electrical, plumbing, and mechanical permits shall be obtained for any portion of the structure in which electrical wiring, lighting and/or watering devices that support the cultivation, growing or harvesting of marihuana are located.

Processor means a commercial entity that purchases marihuana from a grower and that extracts resin from the marihuana or creates a Marihuana-infused product for sale and transfer in package form to a Provisioning Center.

A. General Provisions

1. The Processor shall comply at all times and in all circumstances with the MM FLA, and the general rules of LARA, as they may be amended from time to time.
2. Consumption, smoking, and inhalation of marihuana and/or alcohol shall be prohibited on the premises of Medical Marihuana Processor, and a sign shall be posted on the premises of each Medical Marihuana Processor indicating that consumption is prohibited on the premises.
3. The premises shall be open for inspection and/or investigation at any time by City investigators during the stated hours of operation and as such other times as anyone is present on the premises.
4. Any Processor Facility shall maintain a log book and/or database identifying by date the amount of Medical Marihuana and the number of Medical Marihuana product on the premises which shall not exceed the amount permitted under the Processor license issued by the State of Michigan. This log shall be available to law enforcement personnel to confirm that the Processor does not have more Medical Marihuana than authorized at the location and shall not be used to disclose more information than is reasonably necessary to verify the lawful amount of Medical Marihuana at the Facility.
5. Processor Facilities shall not produce any products other than those marihuana-infused products allowed by the MMFLA and the rules promulgated thereunder.

B. Security

1. Medical Marihuana Processor Facility shall continuously monitor the entire premises on which they are operated with surveillance systems that include security cameras that operate 24-hours a day, 7-days a week. The video recordings shall be maintained in a secure, off-site location for a period of 30 days, and must be coordinated with the Oakland County Sheriff Department.
2. Any usable Medical Marihuana remaining on the premises of a Medical Marihuana Processor while the Medical Marihuana Facility is not in operation shall be secured in a safe permanently affixed to the premises.
3. All Medical Marihuana shall be contained within the building in an enclosed, locked facility in accordance with the MM FLA, as amended.

C. Space Separation

1. Unless permitted by the MMFLA, public areas of the Medical Marihuana Processor Facility must be separated from restricted or non-public areas of the Processor Facility by a permanent barrier.
2. Unless permitted by the MMFLA, no Medical Marihuana is permitted to be stored or displayed in an area accessible to the general public.

D. Nuisance Prohibited

1. Processor Facilities shall be free from infestation by insects, rodents, birds, or vermin or any kind.
2. No Medical Marihuana Processor shall be operated in a manner creating noise, dust, vibration, glare, fumes, or odors detectable to normal senses beyond the boundaries of the property on which the Medical Marihuana Processor is operated.

E. Licensing

1. The license required by this chapter shall be prominently displayed on the premises of a Medical Marihuana Processor Facility.

F. Disposal of Waste

1. Disposal of Medical Marihuana shall be accomplished in a manner that prevents its acquisition by any person who may not lawfully possess it and otherwise in conformance with State law.
2. Litter and waste shall be properly removed and the operating systems for waste disposal are maintained in an adequate manner as approved by the City so that they do not constitute a source of contamination in areas where Medical Marihuana is exposed.

G. Signage

1. It shall be prohibited to display any signs that are inconsistent with State and local laws and regulations.
2. It shall be prohibited to use advertising material that is misleading, deceptive, or false, or that is designed to appeal to minors or in violation of LARA regulations.
3. It shall be prohibited to use the symbol or image of a marihuana leaf in any exterior building signage.
4. No licensed Medical Marihuana Processor shall place or maintain, or cause to be placed or maintained, an advertisement of medical marihuana in any form or through any medium:

- i. Within one thousand feet of the real property comprising a public or private elementary, vocational, or secondary school; and
 - ii. Within one hundred feet of a public or private youth center, public swimming pool or a church or other structure in which religious services are conducted.
- H. Co-Location
 - 1. There shall be no other accessory uses permitted within the same facility other than those associated with a Grower and Provisioning Center.
 - 2. The dispensing of Medical Marijuana or Medical Marijuana at the Processor Facility shall be prohibited.
- I. Building Design
 - 1. Floors, walls, and ceilings shall be constructed in such a manner that they may adequately cleaned and kept clean and in good repair.
 - 2. Any buildings, fixtures, and other facilities shall be maintained in a sanitary condition.

Section 2.546 - Medical Marijuana Provisioning Center

Provisioning Center means a commercial entity that purchases marijuana from a Grower or Processor and sells, supplies, or provides marijuana to registered qualifying patients, directly or through the patients' registered primary caregivers. Provisioning Centers includes any commercial property where marijuana is sold at retail to registered, qualifying patients, or registered primary caregivers. A noncommercial location used by a primary caregiver to assist a qualifying patient connected to the caregiver through the department's marijuana registration process in accordance with the MMMA is not a Provisioning Center for purposes of this ordinance.

- A. General Provisions
 - 1. Medical Marijuana Provisioning Centers shall be closed for business, and no sale or other distribution of marijuana in any form shall occur upon the premises between the hours of 10:00 p.m. and 7:00 a.m.
 - 2. Consumption, smoking, and inhalation of marijuana and/or alcohol shall be prohibited on the premises of a Medical Marijuana Provisioning Center, and a sign shall be posted on the premises of each Medical Marijuana Provisioning Center indicating that consumption is prohibited on the premises.

3. The premises shall be open for inspection and/or investigation at any time by City investigators during the stated hours of operation and as such other times as anyone is present on the premises.

B. Security

1. Medical Marihuana Provisioning Centers shall continuously monitor the entire premises on which they are operated with surveillance systems that include security cameras that operate 24-hours a day, 7-days a week. The video recordings shall be maintained in a secure, off-site location for a period of 30 days, and must be coordinated with the Oakland County Sherriff Department.

2. Any usable Medical Marihuana remaining on the premises of a Medical Marihuana Provisioning Center while the Medical Marihuana Provisioning Center is not in operation shall be secured in a safe permanently affixed to the premises.

C. Space Separation

1. Unless permitted by the MMFLA public areas of the Medical Marihuana Provisioning Center must be separated from restricted or non-public areas of the Provisioning Center by a permanent barrier.

2. Unless permitted by the MMFLA, no Medical Marihuana is permitted to be stored or displayed in an area accessible to the general public.

3. Medical Marihuana may be displayed in a sales area only if permitted by the MMFLA.

D. Nuisance Prohibited

1. No Medical Marihuana Provisioning Center shall be operated in a manner creating noise, dust, vibration, glare, fumes, or odors detectable to normal senses beyond the boundaries of the property on which the Medical Marihuana Provisioning Center is operated.

E. Drive-Through

1. Drive-through windows on the premises of a Medical Marihuana Provisioning Center shall be prohibited.

F. Licensing

1. The license required by this chapter shall be prominently displayed on the premises of a Medical Marihuana Provisioning Centers.

2. All registered patients must present both their Michigan Medical Marihuana patient/caregiver ID card and Michigan state ID prior to entering restricted/limited areas or non-public areas of the Medical Marihuana Provisioning Center.

G. Disposal of Waste

1. Disposal of Medical Marihuana shall be accomplished in a manner that prevents its acquisition by any person who may not lawfully possess it and otherwise in conformance with State law.

H. Signage

1. It shall be prohibited to display any signs that are inconsistent with local laws of regulations or State law.
2. It shall be prohibited to use advertising material that is misleading, deceptive, or false, or that is designed to appeal to minors or in violation of LARA regulations.
3. It shall be prohibited to use the symbol or image of a marihuana leaf in any exterior building signage.
4. No licensed Medical Marihuana Provisioning Center shall place or maintain, or cause to be placed or maintained, an advertisement of medical marihuana in any form or through any medium:
 - i. Within one thousand feet of the real property comprising a public or private elementary, vocational, or secondary school; and
 - ii. Within one hundred feet of a public or private youth center, public swimming pool or a church or other structure in which religious services are conducted.

I. Co-location

1. There shall be no other accessory uses permitted within the same Facility other than those associated with a Grower and Processor..

Section 2.547 - Medical Marihuana Safety Compliance Facility

Safety Compliance Facility means a commercial entity that receives marihuana from a medical marihuana facility or registered primary caregiver, tests it for contaminants and for tetrahydrocannabinol and other cannabinoids, returns the test results, and may return the marihuana to a Medical Marihuana Facility.

A. General Provisions

1. Consumption, smoking, and inhalation of marihuana and/or alcohol shall be prohibited on the premises of a Medical Marihuana Safety Compliance Facility, and a sign shall

be posted on the premises of each Medical Marihuana Safety Compliance Facility indicating that consumption is prohibited on the premises.

2. The premises shall be open for inspection and/or investigation at any time by City investigators during the stated hours of operation and as such other times as anyone is present on the premises.

3. Any Medical Marihuana Safety Compliance Facility shall maintain a log book and/or a database identifying by date the amount of Medical Marihuana on the premises and from which particular source. The Facility shall maintain the confidentiality of qualifying patients in compliance with the MMMA, and MMFLA, as amended.

B. Security

1. Medical Marihuana Safety Compliance Facility shall continuously monitor the entire premises on which they are operated with surveillance systems that include security cameras that operate 24-hours a day, 7-days a week. The video recordings shall be maintained in a secure, off-site location for a period of 30 days, and must be coordinated with the Oakland County Sherriff Department.

2. Any usable Medical Marihuana remaining on the premises of a Medical Marihuana Safety Compliance Facility while the Medical Marihuana Safety Compliance Facility is not in operation shall be secured in a safe permanently affixed to the premises.

3. All Medical Marihuana shall be contained within the building in an enclosed, locked facility in accordance with the MM FLA, as amended.

C. Space Separation

1. Unless permitted by the MMFLA, public areas of the Medical Marihuana Safety Compliance Facility must be separated from restricted or non-public areas of the Safety Compliance Facility by a permanent barrier.

2. Unless permitted by the MMFLA, no Medical Marihuana is permitted to be stored or displayed in an area accessible to the general public.

D. Nuisance Prohibited

1. No Medical Marihuana Safety Compliance Facility shall be operated in a manner creating noise, dust, vibration, glare, fumes, or odors detectable to normal senses beyond the boundaries of the property on which the Medical Marihuana Safety Compliance Facility is operated.

E. Licensing

1. The license required by this chapter shall be prominently displayed on the premises of a Medical Marihuana Safety Compliance Facility.

2. All registered patients must present both their Michigan Medical Marihuana patient/caregiver ID card and Michigan state ID prior to entering restricted/limited areas or non-public areas of the Medical Marihuana Safety Compliance Facility.

F. Disposal of Waste

1. Disposal of Medical Marihuana shall be accomplished in a manner that prevents its acquisition by any person who may not lawfully possess it and otherwise in conformance with State law.

2. Litter and waste shall be properly removed and the operating systems for waste disposal are maintained in an adequate manner as approved by the city so that they do not constitute a source of contamination in areas where Medical Marihuana is exposed.

G. Signage

1. It shall be prohibited to display any signs that are inconsistent with State and local laws and regulations.

2. It shall be prohibited to use advertising material that is misleading, deceptive, or false, or that is designed to appeal to minors or in violation of LARA regulations.

3. It shall be prohibited to use the symbol or image of a marihuana leaf in any exterior building signage.

4. No licensed Medical Marihuana Safety Compliance Facility shall place or maintain, or cause to be placed or maintained, an advertisement of medical marihuana in any form or through any medium:

i. Within one thousand feet of the real property comprising a public or private elementary, vocational, or secondary school; and

ii. Within one hundred feet of a public or private youth center, public swimming pool or a church or other structure in which religious services are conducted.

H. Building Design

1. Floors, walls and ceilings shall be constructed in such a manner that they may adequately cleaned and kept clean and in good repair.

2. Any buildings, fixtures and other facilities shall be maintained in a sanitary condition.

Section 2.548 - Medical Marihuana Secure Transporter

Secure Transporter means a commercial entity located in this state stores marihuana and transports marihuana between medical marihuana facilities for a fee. A Secure Transporter shall comply at all times with the MMFLA and the rules promulgated thereunder.

A. General Provisions

1. Consumption and/or use of marihuana shall be prohibited at a facility of a Secure Transporter.
2. A vehicle used by a Secure Transporter is subject to administrative inspection by a law enforcement officer at any point during the transportation of medical marihuana to determine compliance with all state and local laws, rules, regulations and ordinances.
3. A Secure Transporter licensee and each stakeholder shall not have an interest in a Grower, Processor, Provisioning Center, or Safety Compliance Facility.
4. A Secure Transporter shall enter all transactions, current inventory, and other information as required by the state into the statewide monitoring system as required by law.

B. Secure Storage

1. Storage of medical marihuana by a Secure Transporter shall comply with the following:
 - i. The storage facility shall not be used for any other commercial purpose.
 - ii. The storage facility shall not be open or accessible in the general public.
 - iii. The storage facility shall be maintained and operated so as to comply with all state and local rules, regulations and ordinances.
2. All marihuana stored within the facility shall be stored within enclosed, locked facilities in accordance with the MMFLA, as amended.

C. Sanitation

1. All persons working in direct contact with marihuana being stored by a Secure Transporter shall conform to hygienic practices while on duty, including but not limited to:
 - i. Maintaining adequate personal cleanliness.
 - ii. Washing hands thoroughly in adequate hand washing areas before starting work and at any other time when the hands may have become soiled or contaminated.
 - iii. Refrain from having direct contact with marihuana if the person has or may have an illness, open lesion, including boils, sores, or infected wounds, or any other abnormal source of microbial contamination, until the condition is corrected.

D. Disposal of Waste

1. Disposal of medical marihuana shall be accomplished in a manner that prevents its acquisition by a person who may not lawfully possess it and otherwise in conformance with State law.

2. Litter and waste shall be properly removed and the operating systems for waste disposal are maintained in an adequate manner as approved by the City so that they do not constitute a source of contamination in areas where medical marihuana is exposed.

E. Transport Driver

1. A Secure Transporter shall comply with all of the following:

i. Each driver transporting marihuana must have a chauffeur's license issued by the state.

ii. Each employee who has custody of marihuana or money that is related to a marihuana transaction shall not have been convicted of or released from incarceration for a felony under the laws of this state, any other state, or the United States within the past five (5) years.

iii. Each vehicle shall always be operated with a two-person crew with at least one individual remaining with the vehicle during the transportation of marihuana.

2. A route plan and manifest shall be entered into the statewide monitoring system, and a copy shall be carried in the transporting vehicle and presented to a law enforcement office upon request.

3. The medical marihuana shall be transported by one or more sealed containers and not be accessible while in transit.

4. A secure transporter vehicle shall not bear markings or other indication that it is carrying medical marihuana or a marihuana infused product.

F. Signage

1. It shall be prohibited to display any signs that are inconsistent with local laws or regulations or State law.

2. It shall be prohibited to use advertising material that is misleading, deceptive, or false, or that is designed to appeal to minors or in violation of LARA regulations.

3. It shall be prohibited to use the symbol or image of a marihuana leaf in any exterior building signage.

4. No licensed Medical Marihuana Secure Transporter shall place or maintain, or cause to be placed or maintained, an advertisement of medical marihuana in any form or through any medium:

- i. Within one thousand feet of the real property comprising a public or private elementary, vocational, or secondary school; and
- ii. Within one hundred feet of a public or private youth center, public swimming pool or a church or other structure in which religious services are conducted.

Article 3 - Special Purposes - Zoning District is amended to add Chapter 11 as follows: Chapter 11- Medical Marihuana Districts

Section 3.1101 – Intent

The purpose of the Medical Marihuana Overlay District (MMOD) is to provide for the placement of Medical Marihuana related uses as authorized pursuant to State regulations with a goal of minimizing potential adverse impacts on adjacent property owners, neighborhoods, and the City.

Section 3.1102 - Medical Marihuana Overlay District Principal Permitted Uses

The following are principal permitted uses in the Medical Marihuana Overlay District, provided the development also meets the Design & Building Standards set forth in Section 3.1109 and Article 2 Chapter 5 Development Standards for Specific Uses:

1. Provisioning Center;
2. Safety Compliance Facility;
3. Secure Transporter;
4. Grower; and
5. Processor.

Section 3.1103 - Medical Marihuana Overlay District Permitted Accessory Uses

1. Off-Street Parking, Loading and Unloading as required per Section 4.307; and
2. Any use that is not incidental to the permitted principal use.

Section 3.1104 - Medical Marihuana Overlay District Principal Permitted Uses Requiring Site Plan Review

All principal permitted uses of the MMOD are subject to Site Plan Review set forth in Article 6, Chapter 2, Section 6.202.

Section 3.1105 – Licensing

All operators of medical marijuana facilities must obtain a State of Michigan & City of Pontiac License.

Section 3.1106 - MMOD Location Description

The Medical Marijuana uses permitted in the MMOD must meet the following requirements:

- A. **OVERLAY #1:** All properties along Walton Blvd and streets north of Walton Blvd between the west side of Telegraph Road to Joslyn Avenue including those contained within Overlay Map 1 for this MMOD.
 - a. Not more than five (5) licenses to operate a Provisioning Center shall be awarded in this Overlay District #1.
- B. **OVERLAY #2:** Maintain frontage along Cesar Chavez, starting from the west side of West Blvd in the City of Pontiac to northern side of W. Montcalm St., also including:
 - 1. Pershing Ave;
 - 2. Durant Ave;
 - 3. Inglewood Ave; and
 - 4. Ojista Ave.

Not more than five (5) licenses to operate a Provisioning Center shall be awarded in this Overlay District #2. See Overlay Map #2 for this MMOD.

- C. **OVERLAY #3:** All properties within C-2 Downtown zoned district.
 - a. Not more than five (5) licenses to operate a Provisioning Center shall be awarded in this Overlay District #3.

Section 3.1107 - Permitted Uses in Commercial Districts (Non-Overlay)

In addition to MMOD Locations as described in Section 3.1106, all medical marijuana uses, excluding Medical Marijuana Grower and Processor, are permitted in C-0, C-1, C-3, C-4, M-1 and M-2 districts subject to all requirements under this Chapter 11, including but not limited to Section 3.1108 - Buffer

Distance Restrictions. There shall be no more than five (5) Medical Marihuana Provisioning Centers allowed in all of C-0, C-1, C-3, C-4, M-1 and M-2 districts combined, and shall be awarded based on the highest scoring applications received for those proposed qualifying locations that are not in one of the three Overlay Districts described in Section 3.1106 above.

Section 3.1108 - Buffer Distance Restrictions

- A. The proximity of the proposed medical marihuana facility shall not be less than:
1. 1,000 feet from an operational public or private school;
 2. 500 feet from an operational commercial childcare organization (non-home occupation) that is licensed and registered with the State of Michigan Department of Health and Human Services or its successor agency;
 3. 500 feet from a public park with playground equipment;
 4. 500 feet from a religious institution that is defined as tax exempted by the Oakland County Assessor; and
 5. Applicable only for properties located in a C-0, C-1, C-3, and C-4 Commercial and M1 and M2 zoned districts:
 - I. 200 feet from a residential-zoned property. Notwithstanding anything contained within Section 3.1107. B to the contrary, such distance between a residentially-zoned property and the contemplated location shall be measured at right angles.
- B. Such distance between the school, childcare center, public park, or religious institution, and the contemplated location shall be measured along the centerline of the street or streets of address between two fixed points on the centerline determined by projecting straight lines at right angles to the centerline from the primary point of ingress to the school, childcare center, or religious institution, or from the playground equipment in a public park, and from the primary point of ingress to the medical marihuana facility along the centerline to the primary site entrance driveway

Section 3.1109 - Co-Location

- A. Consistent with the MMFLA and rules promulgated by the department, any combination of Growers, Provisioning Centers, and Processors may operate as separate medical marihuana facilities at the same physical location;

- B. A maximum of two medical marihuana facilities with state operating licenses may co-locate on a single parcel;
- C. No two medical marihuana facilities of the same type may be located on the same parcel;
- D. Medical Marihuana Provisioning Center, consistent with the MMFLA, any combination of Grower, Processor, and Provisioning Centers may operate as separate medical marihuana facilities in the physical location. Provided that the Provisioning Center is incidental to the principal use and that the total amount of internal floor areas of the structure locate to the Provisioning Center does not exceed 20% of the floor area of the total establishment;

Section 3.1110 - Building Design, Area, Height, Bulk, and Placement

- A. Building and design improvements must comply with the underlying Zoning requirements and the Specific Uses Development Standards outlined in Article 2, Chapter 5 of this Zoning Ordinance.
- B. If the provisions of the MMOD are silent on building and design requirements, the requirements of the underlying district shall apply.
- C. If the building and design requirements of the MMOD conflict with the requirements of the underlying district, then the building and design requirements of the MMOD shall supersede the underlying district regulations.

Section 3.1111- Review Authority and Establishment

- A. The Planning Commission shall be the Special Exception and Site Plan Review Authority for the permitted medical marihuana uses in the MMOD;
- B. A Special Exception Permit for medical marihuana uses require Public Notice of 500 feet from the proposed medical marihuana facility;
- C. All permitted medical marihuana uses must be in accordance with the Uses Development Standards outlined in Chapter 2 of the Zoning Ordinance;
- D. Within the MMOD all requirements of the underlying districts remain in effect, except where these regulations provide an alternative to such requirements.

Article 7 - Definitions is amended to add Chapter 2, and Chapter 3 as follows: **Article 7 - Definitions**
Chapter 2

Section 7.202 Commercial, Office, and Service Uses

A. Provisioning Center means a commercial entity that purchases medical marihuana from a Grower or Processor, and sells, supplies, or provides marihuana to registered qualifying patients, directly or through the patients' registered primary caregivers. Provisioning Centers includes any commercial property where marihuana is sold at retail to registered, qualifying patients or registered primary caregivers.

1. A noncommercial location used by a primary caregiver to assist a qualifying patient connected to the caregiver through the department's marihuana registration process in accordance with the MMMA is not a provisioning center for purposes of this ordinance.

B. Safety Compliance Facility means a commercial entity that receives marihuana from a medical marihuana facility or registered primary caregiver, tests it for contaminants and for tetrahydrocannabinol and other cannabinoids, returns the test results, and may return the marihuana to the medical marihuana facility.

C. Secure Transporter means a commercial entity located in this state that stores marihuana and transports medical marihuana between medical marihuana facilities for a fee.

Section 7.203 - Industrial Uses

A. Grower means a commercial entity that cultivates, dries, trims, or cures, and packages marihuana for sale to a Processor or Provisioning Center. As used in this ordinance, Grower shall include Class A Growers, Class B Growers, and Class C Growers.

- a. Class A Grower means a grower license to grow not more than 500 marihuana plants.
- b. Class B Grower means a grower license to grow not more than 1,000 marihuana plants.
- c. Class C Grower means a grower license to grow not more than 1,500 marihuana plants.

B. Processor means commercial entity that purchases marihuana from a grower and that extracts resin from the marihuana or creates a Marihuana-infused product for sale and transfer in package form to a Provisioning Center.

C. Provisioning Center means a commercial entity that purchases marihuana from a Grower or

Processor, and sells, supplies, or provides marihuana to registered qualifying patients, directly or through the patients' registered primary caregivers. Provisioning Centers includes any commercial property where marihuana is sold at retail to registered, qualifying patients or registered primary caregivers.

a. A noncommercial location used by a primary caregiver to assist a qualifying patient connected to the caregiver through the department's marihuana registration process in accordance with the MMMA is not a provisioning center for purposes of this ordinance.

D. Safety Compliance Facility means a commercial entity that receives marihuana from a medical marihuana facility or registered primary caregiver, tests it for contaminants and for tetrahydrocannabinol and other cannabinoids, returns the test results, and may return the marihuana to the medical marihuana facility.

E. Secure Transporter means a commercial entity located in this state that stores marihuana and transports marihuana between medical marihuana facilities for a fee.

Article 7 - Definitions | Chapter 3

Section 7.301-General Definitions

A. Medical Marihuana Facility means a location at which a Grower, Processor, Provisioning Center, Secure Transporter, or Safety Compliance Facility is licensed to operate under the MMFLA.

B. MMLFA means the Medical Marihuana Facilities Licensing Act, Act No. 281 of the Public Acts of 2016, being Sections 333.27101 to 333.27801 of the Michigan Compiled Laws.

C. MMMA means the Michigan Medical Marihuana Act, Initiated Law 1 of 2008, being Sections 333.26421 to 333.26430 of the Michigan Compiled Laws.

Pursuant to Pontiac City Charter Provision 3.112(e), this is an EMERGENCY ORDINANCE to regulate the proliferation of medical marihuana facilities within the City of Pontiac and thereby ensure the health and safety of its residents, and shall be given immediate effect.

ADOPTED, APPROVED AND PASSED by the City Council of the City of Pontiac this _____ day of _____, 2019.

Deirdre Waterman, Mayor

Garland Doyle, Interim City Clerk

I hereby certify that the foregoing is a true copy of the Ordinance as passed by the City Council on the _____ day of _____ 2019.

Garland Doyle, Interim City Clerk

I further certify that the foregoing was published in a newspaper of general circulation in the City of Pontiac in a manner consistent with the Charter of the City of Pontiac.

Garland Doyle, Interim City Clerk

PRESENTATION



CITY OF PONTIAC

Youth Recreation & Enrichment

825 Golf Drive • Pontiac, MI 48341
(248) 758-3400 • (248) 758-2827 Fax • www.Pontiac.Mi.Us

Dr. Deirdre Waterman
Mayor

MEMORANDUM

TO: Honorable Mayor Deirdre Waterman and City Council
FROM: Jason Crute
Youth Recreation Manager
Robert Burch
Youth Recreation Assistant Manager
THROUGH: The Office of Deputy Mayor – Jane Bais-DiSessa
DATE: March 7, 2019
SUBJECT: PYREC Youth Recreation and Enrichment Report

Mayor Waterman:

This report reflects the number of people using our youth recreation and enrichment center, participating in our recreation programs, and attending our special events. The report focuses on community partnerships and youth programming aimed at curbing youth juvenile delinquency in accordance with state law (Public Act 179 of 1967) and millage guidelines passed by Pontiac voters in November 2016.

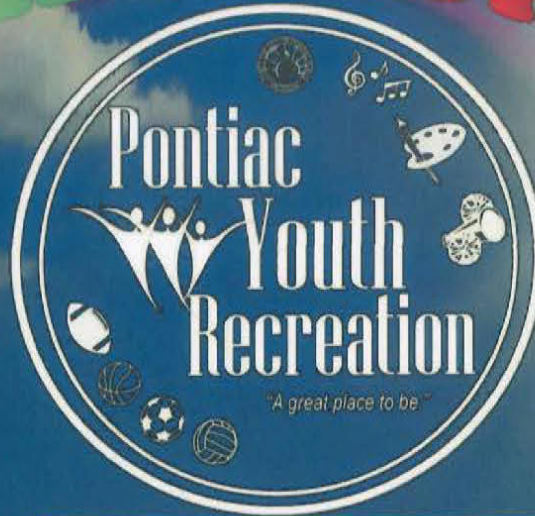
Operational and programmatic changes are being implemented on an on-going basis to provide diverse programming to meet the community's needs for youth recreation and enrichment experiences and foster positive youth development. Here are some highlights reflected in the report:

- **Events:** PYREC's Grand Opening for the new Youth Recreation & Enrichment Center celebrated the restoration of youth recreation, highlighted programs, honored Pontiac's Hometown Heroes and showcased the beautiful facility. PYREC'S Jam Session event had large attendance numbers in 2018. This event had approximately 600 community members attend. Youth got to enjoy an afternoon of live entertainment and sports fun and included community participation from Steve Coleman (QTMC), Regina Woodard (Queen Future Successor's), Kaino Phillips (Accend Foundation), Deshara Fierce Dance Academy, Tiffany Williams (Dancing Divas), Melvin Grisby (Elite Media), Tasties Smoothies, Acme Auto Parts, Quick Phone Fix, Jorgensen Ford, Pontiac Youth Student Athlete of the Year Isaiah Jackson, the Pontiac School District, Former State Representative Tim Greimel, United States Senator Debbie Stabenaw, and more. PYREC also hosted the first Annual Shine Your Light for the Holiday's event in partnership with South Oakland Shelter, Lighthouse for Oakland County, Starbuck's Coffee, Yate's Cider Mill, WXYZ 7, and a retired NBA legend. Youth ushered in the

holiday season with lights and hot air balloons while touring the new fire truck, creating balloon animals, and participating in holiday sing-alongs and a visit from Santa himself.

- **Enrichment Activities:** A variety of special enrichment activities increased participation in 2018 and 2019. Homework Help, Arts & Crafts, and Cranbrook STEM all increased their averaged daily attendance. The top two programs that received the highest total attendance in 2018 and continue to increase in 2019 are Cranbrook STEM and Computer & Tech Fun. All of these programs have a loyal following throughout the year from participants and are continuing to build.
- **Youth Development Programs:** The Youth Development Programs are off to a great start. The new Girls Empowerment & Mentoring (GEM) and the College Prep & Job Etiquette After-School Programs help develop confidence, self-esteem and equip youth to become productive and upstanding people.
- **Health & Fitness:** PYREC's health and fitness programs include organized sports leagues, daily drop in activities, and instructional camps. Basketball league for 3rd thru 8th grade concluded on March 2nd. Teen basketball league is set to begin March 26th while other leagues will begin in the summer. A girl's only basketball will begin in the fall. Other current programs include a partnership with PAL which is flourishing. Through this program PYREC was able to strengthen the relationship and is looking to bring other PAL programs to the center. Camps will also be a focal point of the Health and Fitness Programs. Upcoming summer camps include Baseball, Flag Football, Dance, Soccer, Tee Ball League and a Sports Sampler camp for younger participants that will allow them to learn the basic skills of each of the major sports. Lomas Brown's Learn Earn and Play camp is also slated to begin in the early spring.
- **User Groups & Community Partnerships:** PYREC's deeper relationship with the sport user groups has increased communication and led to more accurate participation and use numbers. PYREC currently has program partnerships with Touchpointe for Youth, the Lomas Brown, Jr. Foundation, Oakland County Sheriff PAL, Charity Music, Oakland University, and the Cranbrook Institute of Science.
- **Facility:** The Pontiac Youth Recreation & Enrichment Center is a 50,000 square foot facility equipped with the latest smartboard technology, houses two science labs, computer lab, art room, dance studio, music room, game room, weight room, two court-yards, on 12.5 acres of prime land with a regulation-size gymnasium and outdoor playground.
- **Grand Totals:** The past year, PYREC continues to provide services for about 2,000 youth per year!

FREE YOUTH PROGRAMS



SUMMER DAILY DROP IN PROGRAM 12PM—6PM

Arts, Crafts, STEM, Board Games, , Dance, Video Games,
Soccer, Kickball, Dodgeball, Basketball, Chess, Crochet,
Sewing, Computers and Tech



Weekly Camps 10AM—12PM

Basketball, Baseball, Flag Football, Arts and Crafts,
Dance, Soccer, Cranbrook STEM, Young Entrepre-
neures, Coding, Sports Sampler



Basketball League @ PYREC

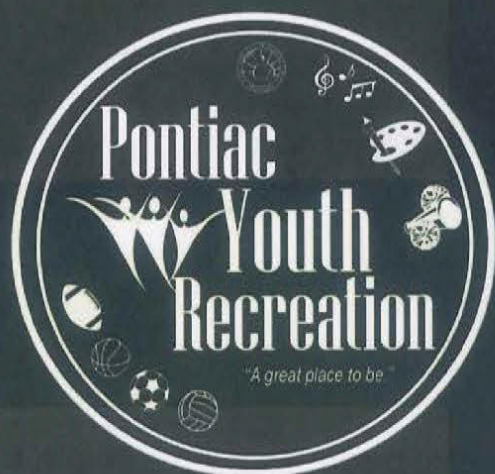
Tee Ball League @ Beaudette Park

Flag Football League @PYREC

825 Golf Drive Pontiac MI 4834

248-338-2787

FB.COM/PontiacYouth



SPRING BREAK PROGRAM

Open Monday, April 1st thru Friday, April 5

10AM—6PM

Activities will include Gym Games, Basketball, Art Projects, Computers, Educational Challenges, STEM Activities, and More!

CRANBROOK
INSTITUTE OF
SCIENCE

THURSDAYS AFTER SCHOOL

@the PYREC

4:30PM 4—7 Year Olds

5PM 8—11 Year Olds

5:45PM 12 and up



SUMMER PROGRAMS

10 Week FREE Summer Program with supplemental sports and enrichment camps

Basketball Camp, Beginner Sports Camp, CRANBROOK STEM Camp,

Tee Ball League, and Daily Drop In Program

More INFO coming SOON!!!

825 Golf Drive Pontiac MI 48341

248-338-2787 Facebook.com/PontiacYouth

A Message from the Mayor

Greetings to friends of Pontiac Youth Recreation and Enrichment!

Welcome to Pontiac Youth Recreation! It gives me great pleasure to present the Winter/Spring 2019 Recreation & Enrichment Guide. In this brochure you will find important information to help you select activities and programs as well as obtain important phone numbers, contacts, and special events taking place throughout the year. The Pontiac Youth Recreation team and I remain dedicated to improving, maintaining, supporting, and enhancing recreational programs and activities.



We're excited to offer a centrally located center with activities designed for youth to lift their horizons, develop their talents, explore their potential or even just hang out and socialize with old and new friends.

I am happy and proud of the programs our Youth Recreation staff have assembled. In this brochure we're also announcing the numerous collaborations with respected community partners and leaders of youth development that add great value to our programming. These partnerships include PAL, Oakland University, The Lomas Brown Jr. Foundation, Charity Music, Cranbrook Institute of Science, and Touchpointe for Youth, as well as many others. All youth of Pontiac under the age of 21 are eligible to register for PYREC activities free of charge. We hope your youth will take advantage of all we have to offer at the center and discover how Pontiac is continuing to move forward.

Deirdre Waterman

Dr. Deirdre Waterman
Mayor
City of Pontiac

Pontiac Youth Recreation provides comprehensive, high-quality programming to serve the needs of our youth, ages 4 through 20, and special needs populations. In an unprecedented vote on November 8, 2016, 70% of citizens overwhelmingly approved a millage that authorized the city to provide funding for a youth center and programming.

Thanks to the many elected officials, individuals, clergy, business owners, and community stakeholders who worked to write the millage, campaign for its passage, restore youth services, and plan ahead for the future. Under state law, each year the Pontiac City Council must vote to levy these voter-approved funds to continue operation of the center.



City Council pictured left to right: Patricia Waterman, Don Woodward, Mary Pietta, Gloria Miller, President Pro-Tem Randy Carter, Doree Taylor-Burks, President Kermit Williams, & Mayor Deirdre Waterman.

TABLE OF CONTENTS

- 3 FACILITIES/SPECIALTY ROOMS**
- PROGRAMMING**
- 4** Games and Tutoring
- 9** Sports
- 5** Art & Enrichment
- 8** Health & Wellness
- 6 MARK YOUR CALENDAR**
- 6 THE YAC**
- 10 SPECIAL PROGRAMS**
- 11 DETAILS & REGISTRATION**
- 12 SPECIAL EVENTS**
- 12 MAYORS MINI GRANT PROGRAM**

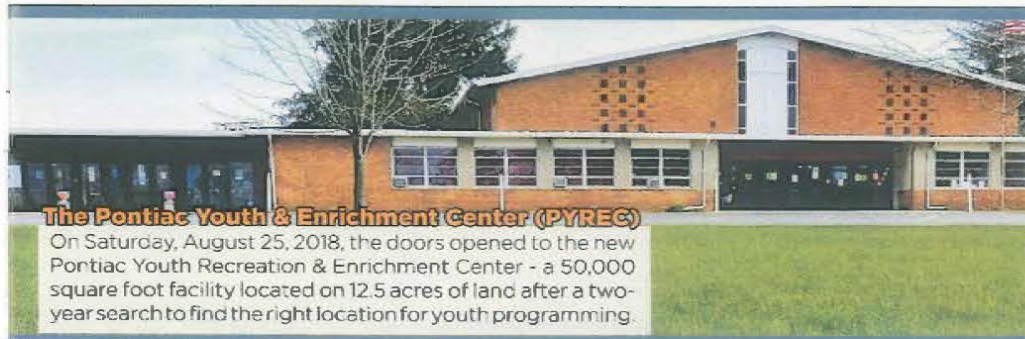
IMPORTANT NUMBERS

City Hall	(248) 758-3000
Mayor's Office	(248) 758-3323
City Clerk	(248) 758-3200
Fire Department	(248) 673-0405
<i>(non-emergency)</i>	
OC Sheriff Pontiac Substation	(248) 409-7100
<i>(non-emergency)</i>	
Community Development	(248) 758-3030
Department of Public Works	(248) 758-3600
Pontiac Public Library	(248) 758-3942
Pontiac School District	(248) 451-6800

HOURS OF OPERATION

Monday - Friday	10:00 AM - 8:00 PM
Saturday	10:00 AM - 4:00 PM
Youth Center Phone	(248) 758-3400

COMMUNITY YOUTH RECREATION GUIDE



The Pontiac Youth & Enrichment Center (PYREC)

On Saturday, August 25, 2018, the doors opened to the new Pontiac Youth Recreation & Enrichment Center - a 50,000 square foot facility located on 12.5 acres of land after a two-year search to find the right location for youth programming.

A State-of-the-Art Facility

This 24-classroom facility is equipped with the latest smart-board technology, houses two computer labs, a science lab, art room, dance studio, music room, game room, two court-yards, commercial kitchen, and much more!

Looking for sports and more? We've got it!

A recently renovated regulation-size gymnasium and outdoor playground - all in one location! We look forward to providing FREE exciting programs for our youth. Join in on the fun, today!

Specialty Rooms:

PYREC features a variety of rooms, each designed for a specialized activity. The youth center is open Monday through Saturday.



COMPUTER LAB

PYREC features a computer lab to sharpen computer-based skills and help educate students about today's technology.



RECORDING STUDIO

Need a space to perform your musical talents? Or record your own song? The Youth Center has an on-site recording studio that was built just for you!



ARCADE

The center offers a safe place for video games and fun with friends. There's a variety of gaming consoles available to play your favorite video games!



CLUBROOM

PYREC provides a safe space for peers to socialize in productive and positive ways. The club room is a great place to work on homework or meet up with friends after school.



DANCE STUDIO

PYREC has a dance studio for specific programming, such as Hip Hop Hooray, Tumbling, Yoga, and other fitness and movement-based activities.



GYM

PYREC offers a great space to work out, lift weights, and start a healthier lifestyle. See more for details on hours and dates available.



Special Programs & Partnerships



L.E.A.P. Camp

A Learn, Earn, and Play Youth Development Program

Brought to you by the Lomas Brown, Jr. Foundation

Brown, a former Detroit Lion, played 18 seasons with the NFL and is looking forward to teaching sports fundamentals and fostering good sportsmanship.

LEAP Camp 1

Age(s): ALL

Duration	Time	Day(s)
Jan 17 - Apr 11	3:15 - 3:40 pm	Th

LEAP Camp 2

Age(s): 10-13

Duration	Time	Day(s)
Jan 17 - Apr 11	3:40 - 4:30 pm	Th

LEAP Camp 3

Age(s): 14-18

Duration	Time	Day(s)
Jan 17 - Apr 11	4:45 - 5:45 pm	Th

Upcoming Event

January 12, 2019 - Pontiac night' at OU basketball game: An athletic event dedicated to Pontiac students, families, and community groups. This fun-filled night brings together the campus students and the Pontiac community for various activities and freebies for all who attend.

OAKLAND UNIVERSITY™



Our partnership with Oakland County Sheriff PAL enables us to foster safe environments and structure where law enforcement, recreation staff, and community partners empower young people to reach their full potential.

Through this joint effort, we seek to build trusting and supporting relationships between our local community and those that put their lives on the line to protect and serve.

PAL Indoor Soccer I

This 10-week program improves speed of play, reaction time, creativity and goal scoring. Indoor soccer encourages multiple touches on the ball and promote quick decision making and even quicker reaction times.

Age(s): 5-8

Duration	Time	Day(s)
Jan 17 - Mar 28	5:30 - 6:30 pm	Th

PAL Indoor Soccer II

This 10-week program improves speed of play, reaction time, creativity and goal scoring. Indoor soccer encourages multiple touches on the ball and promote quick decision making and even quicker reaction times.

Age(s): 9-16

Duration	Time	Day(s)
Jan 17 - Mar 28	6:30 - 7:30 pm	Th

Touchpointe for Youth

Touchpointe for Youth (TP) team works with communities and agencies throughout Michigan to bring an array of resources and experience in the new ecosystem of sports development and programming.

Touchpointe has committed to PYREC \$600,000 in program investment, equipment, (sports clubs, professional athletes, and experienced trainers) and a more targeted approach for training youth and staff in competitive team-based sports.

Some of the program offerings include, but are not limited to:

- » Sports and equipment sampling through camps and clinics
- » Leadership education enhancement opportunities
- » Engaged secondary sports programs
- » Coach and referee training program
- » Behind-the-scenes access for youth at professional and collegiate sporting events



OAKLAND UNIVERSITY/PONTIAC INITIATIVE

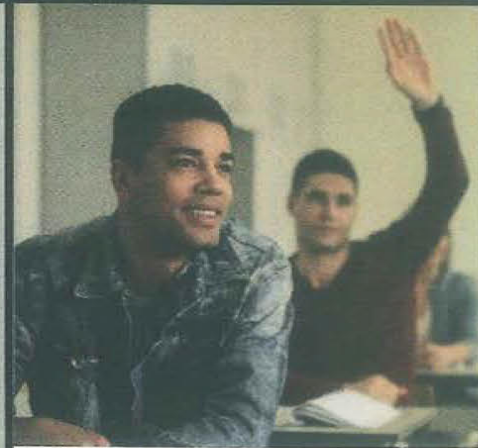
In 2014, Pontiac began a partnership with Oakland University. This year was the start of the Community Impact Sponsorship Grant Program, which funds the following activities:

Culinary Medicine

The Oakland University William Beaumont School of Medicine offers an elective course in Culinary Medicine developed to incorporate experiential learning into course design for medical students supporting health for elementary kids. The program features activities that promote healthy lifestyles.

Pontiac LEAD

This is a one-day leadership development program for high school students. It provides exposure to growing leadership skills through a series of speakers, workshops, and activities covering empowerment, purposeful life, inclusion, and ethical behavior.







Sheriff PAL Partnerships



Indoor Soccer



Youth Karate



**COMMUNICATION
FROM
MAYOR**

City of Pontiac Ordinance



Emergency Ordinance to approve a Zoning Text Amendment of the City's Zoning Ordinance to include Medical Marijuana Facilities within the City of Pontiac. (This is the Revised Carter/City Council Ordinance that was a communication sent from the City Council to the Planning Commission on February 26, 2019. This ordinance and amendment was moved by Councilwoman Taylor-Burks and Seconded by Councilwoman Miller on February 5, 2019 to be referred to the Planning Commission to be considered at its Meeting on March 6, 2019 at 6:30 p.m. The motion was approved by the City Council.) The emergency ordinance was moved by Councilperson Miller and second by Councilperson Taylor-Burks.

Ayes: Williams, Carter, Miller and Taylor-Burks

No: Woodward, Pietila and Waterman

Ordinance Passed.

Adopted by Council 3-7-19
Forwarded to Mayor 3-7-19
Vetoed by Mayor denied
Written Statement Received 3-8-19
Forwarded to the Clerk 3-8-19

Statement attached
slw

To: Garland Doyle, Interim City Clerk

From: Mayor Deirdre Waterman 

Date: March 8, 2019

RE: Statement of Veto of Emergency Ordinance to approve a Zoning
Text Amendment of the City's Zoning Ordinance to include Medical Marijuana

Facilities within the City of Pontiac

After consulting with the professional City Planner as well as the City Attorneys, I am issuing this veto.

The reasons for this veto were outlined in my statements at the City Council meeting on March 5, 2019 and include the reasons below:

The ordinance amendment, as voted by City Council, is unenforceable due to the numerous internal conflicts and contradictions. The City Attorneys advise that it would place the city in risk management jeopardy. As the chief administrative officer of the city, it is my duty to work to safeguard the city's best interests which, in this case, is done by my veto.

The city planner states that it is his professional opinion that the ordinance amendment has basic infrastructure errors and structural conflicts. By his technical review, which he has presented to both the Planning Commission and the City Council, he is of the opinion that it is beyond repair and that merely trying to patch it by additional amendments would not bring it to the professional and legal standards that are required.

As I stated at the March 5, 2019 City Council meeting, I did reach out to the Council President Kermit Williams to determine if there was some consensus we could reach about how we each, through our respective leadership, could influence a plan of action to effective implementation. Following this meeting there appeared to be some accord on a plan. Pursuant to drafting of memorandums that Council President and I have requested of the City Planner and the City Attorneys, we are anticipating having an add on agenda item for City Council's consideration at the March 12, 2019 City Council meeting. The ultimate aim should be to implement the Medical Marijuana Ordinance in a way that accomplishes the will of the voters of Pontiac and that is in the best interests of the citizens and businesses of our proud community,

RESOLUTION

#5

Pontiac City Council Resolution



RESOLUTION ADOPTING AN EMERGENCY ORDINANCE OVER MAYOR'S VETO

WHEREAS, on March 7, 2019, the City Council of the City of Pontiac passed an emergency ordinance to approve a Zoning Text Amendment of the City's Zoning Ordinance to include Medical Marijuana Facilities within the City of Pontiac. (This is the Revised Carter/City Council Ordinance that was a communication sent from the City Council to the Planning Commission on February 26, 2019. This ordinance and amendment was moved by Councilwoman Taylor-Burks and Seconded by Councilwoman Miller on February 5, 2019 to be referred to the Planning Commission to be considered at its Meeting on March 6, 2019 at 6:30 p.m. The motion was approved by the City Council.); and,

WHEREAS, on March 8, 2019, the Mayor vetoed the emergency ordinance consistent with the procedure set forth in Pontiac City Charter Provision 3.112 (f); and,

WHEREAS, Pursuant to Pontiac City Charter Provision 3.112 (f), the City Council wishes to reconsider the emergency ordinance for adoption over the Mayor's veto. Five (5) affirmative votes are required by Pontiac City Charter Provision 3.112(f),

NOW, THEREFORE BE IT RESOLVED, by the Pontiac City Council that the Council hereby adopts the Emergency Ordinance over the Mayor's veto.

AGENDA

ITEM

#5b

I make a motion to include the following amendments to the revised Carter/City Council Zoning Text Amendment for Medical Marihuana Facility Uses dated February 28, 2019.

1. Amend Section 2.203, Table 2: All Medical Marihuana facility uses located in the Medical Marihuana Overlay Districts are a Principal Permitted use. Any Medical Marihuana facility uses located outside the three Overlay Districts require a Special Exception Permit.
2. Remove C-0 zoning district from Table 2.
3. Medical Marihuana Overlay Districts include Cesar Chavez, Walton Blvd and C-2 Downtown.
4. Medical Marihuana Provisioning Centers, Safety Compliance and Secure Transporters are permitted in the C-3 zoning district located inside the Medical Marihuana Overlay District.
5. Medical Marihuana Growers and Processors are permitted in the M-1, M-2, and IP-1 zoning district located in the Medical Marihuana Overlay District.
6. No more than five Provisioning Centers shall be established in each of the Medical Marihuana Overlay Districts including Cesar Chavez, Walton Blvd, and C-2 Downtown Overlay Districts.
7. Remove C-0 zoning district
8. No more than five Provisioning Centers shall be established in the C-1, C-3, and C-4 zoned properties combined, outside the Medical Marihuana Overlay Districts.
9. Marihuana Grower and Processor are not permitted outside the Cesar Chavez and Walton Blvd Medical Marihuana Overlay Districts.
10. Medical Marihuana Safety Compliance and Secure Transporter are permitted in the Cesar Chavez, Walton Blvd, and C-2 Downtown Medical Marihuana Overlay Districts and in the C-1, C-3, C-4, M-1 and M-2 zoned properties outside the Medical Marihuana Overlay Districts.
11. Any Medical Marihuana uses outside the Medical Marihuana Overlay Districts are subject to Planning Commission approval following Standards for Approval of Section 6.303 for Special Exception Permits and Article 2, Chapter 5 Development Standards for Specific Uses.
12. Cesar Chavez Overlay District expanded to include Kennett Road landfill and remove references to Medical Marihuana facility uses to maintain frontage along Cesar Chavez, Pershing Ave, Durant Ave, Inglewood Ave and Ojista Ave.
13. Expand the Walton Blvd Overlay District to the east and terminate at Fuller Street.
14. Remove all areas north of Collier Road from the Walton Road Overlay District.

15. Provisioning Centers, Safety Compliance, and Secure Transporters located outside the Medical Marihuana Overlay Districts shall comply with the residential buffer distance restriction of 250 feet from residential-zoned properties.
16. Buffer distance restrictions between the school, childcare center, public park, religious institution, or a residential zoned property and the contemplated Medical Marihuana facility location shall be measured along the centerline of the street or streets of address between two fixed points on the centerline determined by projecting straight lines, at right angles to the centerline, from the primary point of ingress to the school, childcare center, religious institution, residential dwell unit or from the playground equipment in a public pack, and from the primary point of ingress to the Medical Marihuana facility along the centerline to the primary street address building entrance.
17. Planning Commission shall be the Special Exception and Site Plan Review Authority for the Medical Marihuana uses outside the Medical Marihuana Overlay Districts and the Site Plan Review Authority for Medical Marihuana uses in the Medical Marihuana Overlay Districts.
18. Standards for Special Exception approval of Medical Marihuana uses by the Planning Commission, the Commission shall review each application for the purpose of determining that each Medical Marihuana facility on its location will:
 - Not impact surrounding residential neighborhoods.
 - Provide easy access for patients with accessible parking.
 - Be adequately served by utilities with sufficient capacity.
 - Corridors and streets have the capacity to accommodate potential increases in traffic volumes.
 - Demonstrate a safe and security environment, and uphold the public welfare of the community.
 - Do not add unintended or impromptu costs to City and municipal services.
 - Comply with Section 6.303 Standards for Approval in the Pontiac Zoning Ordinance.

RESOLUTION

#5c

Resolution to Extend Moratorium on Acceptance of Applications for Medical Marihuana Facilities.

Whereas, the City of Pontiac (the "City") desires to maintain its long tradition of protecting the City and the environment within its borders, and promoting compatible land uses; and

Whereas, the City has not completed amendments to its zoning ordinance to include Medical Marihuana Facilities within the City of Pontiac; and

Whereas, certain aspects of medical marihuana facilities are subject to City regulation under its zoning ordinances; and

Whereas, in order to allow the City an opportunity to develop appropriate regulations upon those aspects of medical marihuana facilities operations which the City is authorized to regulate, it is in the public interest to extend the moratorium on the acceptance of applications by the City for medical marihuana facilities;

Now, Therefore, Be It Resolved as follows:

- 1. That effective upon adoption of this Resolution the moratorium will continue until April 15, 2019, on the acceptance, review or action by the City Clerk or any other City employee of application for any medical marihuana facilities.**
2. The moratorium is not intended to infringe upon the jurisdiction reserved to State or federal agencies, which have jurisdiction over such subjects.
3. The City shall proceed promptly to investigate and consider appropriate regulations and amendments to the City zoning ordinance.

**COMMUNICATION
FROM
CITY CLERK**

GARLAND S. DOYLE, M.P.A.

*Interim City Clerk
FOIA Coordinator*

SHEILA GRANDISON

Deputy City Clerk




OFFICE OF THE CITY CLERK

47450 Woodward Avenue
Pontiac, Michigan 48342
Phone: (248) 758-3200
Fax: (248) 758-3160

MEMORANDUM

TO: Honorable City Council

FR: Garland S. Doyle, Interim City Clerk 

DA: March 8, 2019

RE: Application for Obsolete Property Rehabilitation Exemption Certificate

I am writing to inform your honorable body that the City has received an application from Kevadiya Properties, LLC for an Obsolete Property Rehabilitation Exemption Certificate. The application is attached

Application for Obsolete Property Rehabilitation Exemption Certificate

This form is issued as provided by Public Act 146 of 2000, as amended. This application should be filed after the district is established. This project will not receive tax benefits until approved by the State Tax Commission. Applications received after October 31 may not be acted upon in the current year. This application is subject to audit by the State Tax Commission.

INSTRUCTIONS: File the original and two copies of this form and the required attachments with the clerk of the local government unit. (The State Tax Commission requires two copies of the Application and attachments. The original is retained by the clerk.) Please see State Tax Commission Bulletin 9 of 2000 for more information about the Obsolete Property Rehabilitation Exemption. The following must be provided to the local government unit as attachments to this application: (a) General description of the obsolete facility (year built, original use, most recent use, number of stories, square footage); (b) General description of the proposed use of the rehabilitated facility, (c) Description of the general nature and extent of the rehabilitation to be undertaken, (d) A descriptive list of the fixed building equipment that will be a part of the rehabilitated facility, (e) A time schedule for undertaking and completing the rehabilitation of the facility, (f) A statement of the economic advantages expected from the exemption. A statement from the assessor of the local unit of government, describing the required obsolescence has been met for this building, is required with each application. Rehabilitation may commence after establishment of district.

Applicant (Company) Name (applicant must be the OWNER of the facility) Kevadiya Properties, LLC								
Company Mailing address (No. and street, P.O. Box, City, State, ZIP Code) 3363 Vineyard Hill Dr. Rochester Hills MI 48306								
Location of obsolete facility (No. and street, City, State, ZIP Code) 84-100 N. Saginaw St. Pontiac MI. 48360								
City, Township, Village (indicate which) City of Pontiac		County Oakland						
Date of Commencement of Rehabilitation (mm/dd/yyyy) 5/1/2019	Planned date of Completion of Rehabilitation (mm/dd/yyyy) 5/31/2020	School District where facility is located (include school code) Pontiac						
Estimated Cost of Rehabilitation	Number of years exemption requested 12	Attach Legal description of Obsolete Property on separate sheet						
Expected project likelihood (check all that apply): <table border="0"><tr><td><input checked="" type="checkbox"/> Increase Commercial activity</td><td><input checked="" type="checkbox"/> Retain employment</td><td><input checked="" type="checkbox"/> Revitalize urban areas</td></tr><tr><td><input checked="" type="checkbox"/> Create employment</td><td><input checked="" type="checkbox"/> Prevent a loss of employment</td><td><input checked="" type="checkbox"/> Increase number of residents in the community in which the facility is situated</td></tr></table> Indicate the number of jobs to be retained or created as a result of rehabilitating the facility, including expected construction employment <u>145</u>			<input checked="" type="checkbox"/> Increase Commercial activity	<input checked="" type="checkbox"/> Retain employment	<input checked="" type="checkbox"/> Revitalize urban areas	<input checked="" type="checkbox"/> Create employment	<input checked="" type="checkbox"/> Prevent a loss of employment	<input checked="" type="checkbox"/> Increase number of residents in the community in which the facility is situated
<input checked="" type="checkbox"/> Increase Commercial activity	<input checked="" type="checkbox"/> Retain employment	<input checked="" type="checkbox"/> Revitalize urban areas						
<input checked="" type="checkbox"/> Create employment	<input checked="" type="checkbox"/> Prevent a loss of employment	<input checked="" type="checkbox"/> Increase number of residents in the community in which the facility is situated						
Each year, the State Treasurer may approve 25 additional reductions of half the school operating and state education taxes for a period not to exceed six years. Check the following box if you wish to be considered for this exclusion. <input type="checkbox"/>								

APPLICANT'S CERTIFICATION

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all of the information is truly descriptive of the property for which this application is being submitted. Further, the undersigned is aware that, if any statement or information provided is untrue, the exemption provided by Public Act 146 of 2000 may be in jeopardy.


The applicant certifies that this application relates to a rehabilitation program that, when completed, constitutes a rehabilitated facility, as defined by Public Act 146 of 2000, as amended, and that the rehabilitation of the facility would not be undertaken without the applicant's receipt of the exemption certificate.

It is further certified that the undersigned is familiar with the provisions of Public Act 146 of 2000, as amended, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Obsolete Property Rehabilitation Exemption Certificate by the State Tax Commission.

Name of Company Officer (no authorized agents) Nilesh Patel	Telephone Number (619) 739-3435	Fax Number
Mailing Address 3363 Vineyard Hill Dr. Rochester Hills MI 48306	Email Address nilesh@kevadiya.com	
Signature of Company Officer (no authorized agents) Nilesh Patel	Digitally signed by Nilesh Patel Date: 2018.10.14 14:23:23 -04'00'	Title Owner

LOCAL GOVERNMENT UNIT CLERK CERTIFICATION

The Clerk must also complete Parts 1, 2 and 4 on Page 2. Part 3 is to be completed by the Assessor.

Signature 	Date application received 3/8/19
--------------------------------------------------------------------------------------------------	-------------------------------------

FOR STATE TAX COMMISSION USE		
Application Number	Date Received	LUCI Code

LOCAL GOVERNMENT ACTION

This section is to be completed by the clerk of the local governing unit before submitting the application to the State Tax Commission. Include a copy of the resolution which approves the application and Instruction items (a) through (f) on page 1, and a separate statement of obsolescence from the assessor of record with the State Assessor's Board. All sections must be completed in order to process.

PART 1: ACTION TAKEN

Action Date: _____		
<input type="checkbox"/> Exemption Approved for _____ Years, ending December 30, _____ (not to exceed 12 years)		
<input type="checkbox"/> Denied		
Date District Established	LUCI Code	School Code

PART 2: RESOLUTIONS (the following statements must be included in resolutions approving)

<p>A statement that the local unit is a Qualified Local Governmental Unit.</p> <p>A statement that the Obsolete Property Rehabilitation District was legally established including the date established and the date of hearing as provided by section 3 of Public Act 146 of 2000.</p> <p>A statement indicating whether the taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under Public Act 146 of 2000 and under Public Act 198 of 1974 (IFT's) exceeds 5% of the total taxable value of the unit.</p> <p>A statement of the factors, criteria and objectives, if any, necessary for extending the exemption, when the certificate is for less than 12 years.</p> <p>A statement that a public hearing was held on the application as provided by section 4(2) of Public Act 146 of 2000 including the date of the hearing.</p> <p>A statement that the applicant is not delinquent in any taxes related to the facility.</p> <p>If it exceeds 5% (see above), a statement that exceeding 5% will not have the effect of substantially impeding the operation of the Qualified Local Governmental Unit or of impairing the financial soundness of an affected taxing unit.</p> <p>A statement that all of the items described under "Instructions" (a) through (f) of the Application for Obsolete Property Rehabilitation Exemption Certificate have been provided to the Qualified Local Governmental Unit by the applicant.</p>	<p>A statement that the application is for obsolete property as defined in section 2(h) of Public Act 146 of 2000.</p> <p>A statement that the commencement of the rehabilitation of the facility did not occur before the establishment of the Obsolete Property Rehabilitation District.</p> <p>A statement that the application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of Public Act 146 of 2000 and that is situated within an Obsolete Property Rehabilitation District established in a Qualified Local Governmental Unit eligible under Public Act 146 of 2000 to establish such a district.</p> <p>A statement that completion of the rehabilitated facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to, increase commercial activity, create employment, retain employment, prevent a loss of employment, revitalize urban areas, or increase the number of residents in the community in which the facility is situated. The statement should indicate which of these the rehabilitation is likely to result in.</p> <p>A statement that the rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at commencement of the rehabilitation as provided by section 2(l) of Public Act 146 of 2000.</p> <p>A statement of the period of time authorized by the Qualified Local Governmental Unit for completion of the rehabilitation.</p>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

PART 3: ASSESSOR RECOMMENDATIONS

Provide the Taxable Value and State Equalized Value of the Obsolete Property, as provided in Public Act 146 of 2000, as amended, for the tax year immediately preceding the effective date of the certificate (December 31st of the year approved by the STC).

Taxable Value		State Equalized Value (SEV)	
Building(s)			
Name of Governmental Unit	Date of Action on application	Date of Statement of Obsolescence	

PART 4: CLERK CERTIFICATION

The undersigned clerk certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way. Further, the undersigned is aware that if any information provided is untrue, the exemption provided by Public Act 146 of 2000 may be in jeopardy.

Name of Clerk	Clerk Signature	Date	
Clerk's Mailing Address	City	State	ZIP Code
	Telephone Number	Fax Number	Email Address

Mail completed application and attachments to: Michigan Department of Treasury
State Tax Commission
P.O. Box 30471
Lansing, Michigan 48909-7971

If you have any questions, call (517) 373-2408.

For guaranteed receipt by the State Tax Commission, it is recommended that applications and attachments are sent by certified mail.

Application for Obsolete Property Rehabilitation Exemption Certificate

84 - 100 N. Saginaw Street

Pontiac, MI 48342-2111

The following must be provided to the local government unit as attachments to application:

(a) General description of the obsolete facility (year built, original use, most recent use, number of stories, square footage).

Located on the corner of Saginaw street and University street in historic downtown Pontiac. The location is considered the epicenter of the downtown district. The property was originally developed as dwellings and a drug store. It was redeveloped in the 1919 as the building it is today. The building has been used primarily for retail establishments and offices. The current building is approximately 21,000 square feet.

(b) General description of the proposed use of the rehabilitated facility.

Project consists of the redevelopment of a Historic Building into a mixed-use development. The Lower floor will be used as an office space. The Middle floor will be used either as retail or business IT Incubator space. The upper floor of the building will be dedicated to the primary offices of the Kevadiya Inc., a Computer Technology business founded by property owner and his wife.

(c) Description of the general nature and extent of the rehabilitation to be undertaken.

The exiting parking on the site will be resurfaced with a new fence and repair of the existing retaining wall.

The West Elevation of the existing building will be restored to the original historic components as much as possible. This will entail removal of the second-floor metal panels, installation of historical relevant windows back in their original locations. Removal of the nonhistorical brick façade and installation of storefront windows and doors that are historically relevant. The South and East walls will be repaired as needed but will remain in place.

The interior of the building will be gutted down to the original historic character as much as possible. This will include opening the West side windows, exposing the existing tin ceilings and refinishing any existing wood floors.

(d) A descriptive list of the fixed building equipment that will be a part of the rehabilitated facility.

- Roofing – re-roofed with new insulation and a membrane roofing system.
- Exterior walls – West Elevation skin removed to expose original 1919 architecture. Repair wall as needed. South, East and North walls to be tuckpointed as needed.
- Store fronts & exterior doors – Replace the non-historic store front with historical relevant systems to match the original design as close as possible.

- Windows – Install new windows on the West elevation to be Historically Relevant.
- Interior flooring – Exposed historic floors, repair and refinish if possible. Remaining floors will be finished with either wood, tile, carpet per the users needs.
- Interior ceilings & walls – Replaced or repaired painted gypsum on ceilings & walls. Repair or replace were possible any existing tin ceiling tiles.
- Mechanicals (HVAC, Electrical, Fire Suppression & Plumbing) – New configuration meet the needs of new tenants or uses.
- Elevator to be repaired or replaced to make it operable.
- New stairs and egress for current fire codes as needed.

(e) A time schedule for undertaking and completing the rehabilitation of the Facility.

December, 2018: Finance Commitments, OPRA approval, HTC approval, State CRP Approval, Brownfield TIFF approval
 March, 2019: Finance Closing
 March, 2019: Start Construction
 December, 2019: Complete Construction
 December, 2019: Occupy building

(f) A statement of the economic advantages expected from the exemption.

The repurposing and renovation of the Saginaw & University St. building in the core of this district will continue to enhance downtown Pontiac's comeback and people-centered activity. There is excitement to the rebirth of this historic district. The building stands as a great opportunity to continue and build on Pontiac's growth. The construction/rehabilitation of this building will bring many needed construction jobs to the area. The user is currently a computer technology company that is locating 22 employees into the building. Their plan is to grow to 50 employees within 4 years. The company is also bringing into the building an IT incubator company by using the HUB Zone program through the federal government. This will bring in approximately 75 high paying technology jobs into downtown Pontiac. All of these employees will be paying city, state and federal income tax as their high payroll levels bringing in much needed tax base to the local community. Additionally, these new potential 125 high paid employees will spend money in the local market which in turn will require those business to provide additional service jobs. Also, a HUB Zone company has to employee a certain percentage of people that live in the community, therefore, these employees will be living in Pontiac.

A statement from the assessor of the local unit of government, describing the required obsolescence has been met for this building, is required with each application.

See attached Statement of Obsolescence from Assessor.

AFFIDAVIT

STATE OF MICHIGAN)
CITY OF PONTIAC)
COUNTY OF OAKLAND)

NOW COME David M. Hieber and Jane T. Walsh, of Oakland County Equalization, both being first duly sworn, depose and state as follows:

I, David M. Hieber, MMAO (4), am the Assessor for the City of Pontiac, Oakland County, Michigan and make this affidavit in conjunction with an application under the Obsolete Property Rehabilitation Act (OPRA), PA 146 of 2000, as amended, for a commercial building and land improvements located at 90 and 100 N Saginaw, City of Pontiac, Oakland County, Michigan. The related parcel identified as follows: Parcel No. 64-14-29-426-012 *Legal description attached.*

I, Jane Walsh MAO (3), did on October 4, 2018 inspect the above referenced parcel in the City of Pontiac and issue the following opinion:


It is my expert opinion that the commercial office building found on the above referenced property is functionally obsolete as defined in MCL 125.2652 of the Brownfield Redevelopment Financing Act. Based on the functional inutility, which is defined as an impairment of the functional utility of a property or building according to market tastes and standards; equivalent to functional obsolescence because ongoing change makes the plan, form, style, design, layouts, or features obsolete. (Appraisal Institute's Dictionary of Real Estate Appraisal *Fifth Edition*).

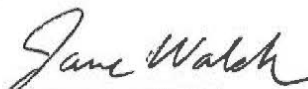
The current building is a two-story, 15,888 square foot office building with basement foundation. The entire building has suffered from extensive deferred maintenance over the last forty years. The exterior of the building has visible signs of water damage from roof leakage. The foundation appears to have issues affecting the structural integrity of the entire building. The existing parking area in the back of the building will require complete removal and replacement. All mechanicals, including heating and cooling, elevator and electrical systems require upgrading and/or replacement. Due to water leakage from the roof, interior walls, ceiling tiles, and flooring will need replacement. The water damage will also necessitate mold assessment and possible remediation. Some of the building contains asbestos which will also require assessment and removal. Due to current egress standards it is required that two new stairwells be constructed that will provide the required exits in the rear of the building. The existing stairwell will need to be assessed and possibly rebuilt to accommodate current floor load specifications for the building.

In the opinion of the Assessor, because of the deficiencies in the roof, structural integrity of the building, mechanical and parking replacement, combined with possible asbestos and mold remediation, the property suffers more than 50% functional obsolescence.

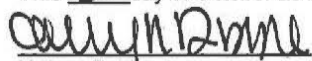
I, David M. Hieber, after inquiry and review of the findings of Jane Walsh, as well as review of records of the City of Pontiac related to this property find the above property functionally obsolete.

Further deponents sayeth not.


David M. Hieber


Jane T. Walsh

Subscribed and sworn to before me
This 8th day of October 2018


Notary Public *Cary E. Dibble*

Oakland County, Michigan
My Commission Expires: 9/6/2021
Acting in the County of Oakland

RESOLUTION

#7



City of Pontiac

City Council Memo

Economic Development

To: Honorable Mayor Waterman, Council President and City Council

From: Rachel Loughrin, Director of Economic Development

Through the Office of the Deputy Mayor, Jane Bais-DiSessa

Date: 3.07.19

**RE: Application for Obsolete Property Rehabilitation District and Certificate
84-100 N. Saginaw – Request for two public hearings to be set for 3/26/19**

Dear Mayor, Council President and City Council Members,

Kevadiya Inc. is an IT consulting and product engineering firm currently located in the City of Pontiac. Their operations have grown and they have purchased 100 N. Saginaw to use as their new corporate headquarters.

Kevadiya will be investing \$1,500,000 for the rehabilitation and remodel of the building.

Kevadiya is requesting the approval of an Obsolete Property Rehabilitation District and Certificate to help facilitate the growth of their company and the renovation and rehabilitation of their new home within the City of Pontiac. The Obsolete Property Rehabilitation Act (PA146 of 2000, as amended) provides for a tax incentive to encourage the redevelopment of buildings that are obsolete, blighted, contaminated or functionally obsolete.

With the approval of this request 84 permanent high-paying full time jobs will be moved into the north-end of the downtown bringing to life a vacant 21,000 square foot building. The company has also provided the City with a commitment, through their development agreement to bring interns on board from Pontiac

schools, help provide STEM programming at the Pontiac Youth Recreation Center and to build the much needed transportation plan that will that will be used to finalize the transportation system for City of Pontiac students from school to the Pontiac Youth Recreation Center.

HUB ZONE Office

100 N. Saginaw, Pontiac MI



Presented by:

West Investment Group, LLC

Pontiac, MI

HUB Zone Office

Contents

Item

1. Project Summary
2. Project Narrative / Description
3. Market Analysis
4. Financing
5. Community Impact
6. Employment (Job Creation)
7. Additional Special Factors
8. Development Team

1. Project Summary

Project Name:	HUB Zone Office 100 N. Saginaw, Pontiac, MI. 48342
Owner:	Kevadiya Properties, LLC; 2001 CenterPoint Pkwy #103, Pontiac MI 48341 Nilesh Patel
Developer Consultant:	West Investment Group, LLC; Kyle Westberg 79 Oakland Ave., Pontiac, MI. 48342
Contact:	Kyle Westberg 79 Oakland Ave., Pontiac, MI 48342 248-758-9925, ext. 111; kwestberg@westconstruction.com
Project Overview:	Project consists of the redevelopment of an obsolete building in Historic Downtown Pontiac into High Tech Office building. Project consist tenants will be a mix of the building owners company, Kevadiya Inc and incubator HUB Zone Companies.
Census Tract:	26125-141600
Estimate Total Project Size:	\$4.068 Million
Financing Sources:	\$683,000 Federal Historic Tax Credits, \$765,625 MEDC Community Reinvestment Program, \$1,320,000 Construction Loan \$1,320,000 Permanent Mortgage \$1,300,000 developer equity/deferred equity
Employment:	33 FE Construction Jobs 84 Permanent Jobs
Timeline:	Winter, 2019: Finance Commitments March, 2019: Finance Closing March, 2019: Start Construction August, 2019: Complete Construction September, 2019: Occupy Building

2. Project Narrative / Description

Location

Located on the corner of Saginaw street and University street in historic downtown Pontiac. The building was built between 1919 and 1924. A 1927 photograph (see coversheet) shows the original Neo-classical façade, storefronts, and awnings. At that time, "Hoods Market," "F.C. Wood Real Estate," and "bowling" were included on exterior signage. According to the 1927 Pontiac City Directory, Hood's Market was a grocery store that sold "choice meats and poultry, fruits, vegetables and groceries." F.C. Wood Real Estate is listed in the same city directory as "the exclusive agent for the Indian Village Subdivision." The bowling was the Pontiac Recreation Club listed in the 1930 city directory.

Scope:

The ownership is proposing the renovation and construction of the property into a multi tenant office building. The upper floor and a portion of the lower floor of the building will be dedicated for the offices of Kevadiya Inc, a woman owned computer technology firm that specializes in Information Technology services for government agencies. The middle floor and a portion of the lower floor will be occupied by HUB Zone Companies. This space will provide flexible sharing style office use for IT and Computer science companies. These companies will primarily be incubator in nature securing HUB Zone set as side governmental contracts.

The current building is approximately 21,000 square feet with existing parking for approximately 60 cars. The exterior of the existing building will be restored to as close to the original historical character as possible. The front metal panels will be removed to expose the original window openings. A new storefront glass system and new second floor windows will all be installed to match the original architecture. The parking lot will be resurfaced as well.

All of the interior will be replaced with new materials, HVAC and electrical systems. The existing tin ceiling will be retained and repaired as needed.

Office Amenities:

The project will be developed with the idea to create a perceived "Sense of Place". This "Sense of Place" will be identified through some of the following amenities that are being considered and offered to the office users

- Sustainable construction techniques using Green, and/or Energy Star techniques to allow for a healthy and energy efficient working space.
- Use of recycled and/or sustainable building materials.
- Open and spacious floor plans with high ceilings and historic style large pane windows
- Onsite secured parking for residents
- Vintage hardwood floors
- Fire protection system including sprinkler system and smoke alarms
- WIFI/Data/phone, cable and TV access
- Central air conditioning
- Central Kitchen/coffee station

In addition, this “Sense of Place” may also be attained by capitalizing on the amenities offered in Downtown Pontiac:

- Walkable community
- Flexible retail space
- Convenient parking
- Studio space area for artist, musicians, start-ups, small businesses
- Mix of commercial tenants and noncommercial activity
- Providing third spaces for casual social interaction – vest pocket parks, benches, coffee shops etc.
- Pedestrian circulation to reach the newly built transit center.
- City sidewalks, landscaping and lights to meet the historic character and charm of the district.
- Located in the core of historic downtown Pontiac, the area is attracting new businesses, loft residents and is becoming the go-to destination for new cultural and urban center activities, including.
 - Performing art theatres
 - Art galleries, crafts, artisan shops
 - Art Fairs, festivals, parades
 - Music, cultural events and venues
 - Micro- breweries, specialty restaurants, night clubs, private and public hall rental venues
 - Farmers market, Dream Cruise parties, city & business association events

3. Market Analysis

Need to get Market information for potential HUB Zone companies.

4. Financing

The City of Pontiac, Oakland County and The State of Michigan have illustrated through policy and available development incentives, a large initiative to revitalize Pontiac’s Downtown District. We intend to use these available tools to provide a comprehensive financing package that will allow the project to be built and sustainable over the long term.

- **MEDC –CRP Grant/equity:** Michigan Economic Development Corporation. Project is being evaluated to determine its eligibility for funding.
- **City of Pontiac OPRA and Brownfield TIF:** Applying for OPRA status – Obsolete Property Rehabilitation Act. This is a 12- year tax abatement setting the taxes and holding them at the pre-construction value. After the OPRA expires, then the Brownfield TIF will start its process.
- **Federal Historic Tax Credits** Get the building designated as a historic property, submit Part 1 and Part 2 applications are all in process.
- **Developer Equity**
- **Permanent Bank Debt**

5. Community Impact

The building has been under-utilized and has become a blighted property in Downtown Pontiac. Sitting next door to the District Court, thousands of visitors see the building weekly and due to its blight, the building shows a very bad image for the downtown.

After many years of neglect, abandonment and flight from downtown Pontiac, there has been a significant resurgence in the last few years of private and public investments, redevelopment of historic buildings, influx of new businesses and entrepreneurs moving into long vacated buildings property. Downtown Pontiac is under a new metamorphosis of promise and hope for a brighter future. The momentum is visible and is creating a more walkable and friendly main street experience. The repurposing and renovation of this building in the core of this district will continue to enhance downtown Pontiac's comeback and people-centered activity. There is excitement to the rebirth of this historic district. The building stands as a great opportunity to continue and build on Pontiac's growth. The construction/rehabilitation of this building will bring many needed construction jobs to the area, offer affordable eclectic office space, attract new residents to downtown living, and increase the retail and restaurant offerings to people who are looking to come to a go-to destination. This will bring vital commerce to the local economy. Once open, the building will bring new permanent jobs to the district as well. These jobs will bring in new capital to the district that will in turn require additional service jobs needing to be filled.

6. Employment:

Construction jobs for the project:

The estimated hard construction costs are listed below. The labor costs are estimated to be 70 percent of the hard construction costs and the material costs are the balance of 30 percent. In the same chart, soft costs are estimated to be 100 percent labor. The assumption is that the construction will take one (1) year to complete, therefore the calculations are based on that timeline. Pay and benefits for a construction worker in Oakland County averages approximately \$75,000 per year. Pay and benefits for a soft costs worker averages \$110,000 per year.

	<u>Total Costs</u>	<u>Hard Construction Costs</u>	<u>Soft Costs</u>
Project Costs:	\$4,068,000	\$2,800,000	
Material @30%		\$840,000	
Labor		\$1,960,000	\$730,000
Estimate Annual Wage		\$75,000/year	\$110,000/year
Estimated number of Jobs		26	7

Total number of estimated new construction period jobs is **33 jobs**.

Permanent Jobs:

The project will provide approximately 21,000 square feet of commercial space. The spaces will be built to accommodate the HUB Zone IT and computer service companies. Spaces will be designed to attract businesses that meet unmet needs and hire local workers from the community. It is anticipated that new businesses will produce new job opportunities.

Total number of estimated new permanent jobs is **84 jobs**

7. Additional Special Factors:

The building will be designed with a holistic approach. This approach will start with the project encompassing all of the Green Community and Energy Star ideas available to make it a cutting edge facility.

Within the project, the HVAC and electrical systems will be designed to the most efficient standards possible. Additionally, we envision the tenants of the building to be those who are attracted to environmental efficiency, conservation and community involvement in a downtown setting. We are expecting tenants to be urban pioneers of the small-town variety with personal interest in bonding together for working in a healthy and green environment. The project will offer amenities to fuel this healthy living within a creative and artistic environment.

8. Development Team:

Project Name:	HUB Zone Office 100 N. Saginaw, Pontiac, MI. 48342
Owner:	Kevadiya Properties, LLC; 2001 CenterPoint Pkwy #103, Pontiac MI 48341 Nilesh Patel
Developer Consultant:	West Investment Group, LLC 79 Oakland Ave., Pontiac, MI. 48342
Contact:	Kyle Westberg 248-758-9925, ext. 111 E-mail: kwestberg@westconstruction.com
Architect:	TDG Architects 79 Oakland Ave, Pontiac, MI. 48342 Brian Gill, RA, NCARB 248-874-1420 E-mail: bgill@tdgarchitects.com
General Contractor:	West Construction Services Contact: Brent Westberg 79 Oakland Ave. Pontiac, MI. 48342 Phone: 248-758-9925 E-mail: bwestberg1@westconstruction.com
Attorney:	TBD
Accountant Historic Consultant:	TBD Kidorf Preservation Consulting 451 East Ferry Street

Detroit, MI 48202
Contact: Kristine Kidorf
Phone: 313-300-9376

**Environmental:
Brownfield
Tax Credit
Consultant**

PM Environmental
Contact: Elizabeth Masserang
4080 W. Eleven Mile Rd
Berkley, MI 48072
Phone: 248-414-1441 E-mail: masserang@pmenv.com

DEVELOPMENT AGREEMENT

This Development Agreement ("Agreement") is effective as of March ___, 2019, between the City of Pontiac ("City"), a Michigan municipal corporation, and Kevadiya Properties, LLC ("Owner"), a Michigan limited liability company and Kevadiya Inc (Tenant), a Michigan Corporation

Recitals:

WHEREAS, the Owner has acquired title to real property commonly known as 100 N. Saginaw, Pontiac, in Oakland County, Michigan ("Property");

WHEREAS, the Owner desires to make substantial improvements to and redevelop the Property for future use ("Project");

WHEREAS, the Owner has requested an OPRA tax credit from the City of Pontiac to facilitate redevelopment of the Project;

WHEREAS, The Tenant will execute the Community Benefits per this agreement on behalf of the Owner.

WHEREAS, the City is executing this Agreement, to induce the Owner to redevelop a significant building in its downtown, and the parties acknowledge that development of the Project will contribute significantly to the economy of the City of Pontiac;

WHEREAS, the City's Mayor and City Council have determined that this Agreement is appropriate for the proposed development of the Project, is consistent with the public health, safety and welfare of the City's residents and businesses, and will result in positive impacts and benefits for the City and its residents and businesses; and

WHEREAS, the Owner's good faith estimate of the completion date for the Project is December 31, 2019 (the "Project Completion Date").

NOW THEREFORE, for good and valuable consideration, the adequacy, sufficiency and receipt of which is hereby acknowledged, the City and the Owner agree as follows:

1. **Recitals.** The Recitals as set forth herein are represented to be true and accurate and are hereby incorporated as material terms of this Agreement.

2. **No Preemption.** Unless otherwise expressly provided herein, this Agreement shall not be deemed to waive, preempt, supersede, or render ineffective any applicable municipal or governmental laws, ordinances, codes, regulations or processes, including but not limited to zoning, economic incentives, taxes, assessments or fees, and Owner shall be subject to all review and approval processes required under the City's ordinances, regulations and rules.

3. **Owner's Additional Requirements.** Owner Agrees as follows:

A. Should Owner proceed with the Project, to prepare and submit to the City plans and specifications (the "Plans") for the improvements (each an "Improvement", and collectively, the "Improvements") provided that no work on said Improvements shall be

commenced until any necessary permit has been issued by the City's Building Safety Division or its designee.

B. To construct all improvements in accordance with the City's building code as approved by the City's Building Inspection Division.

C. Failure to comply with any of this development agreement's terms and conditions shall constitute a material breach of the Agreement and the parties each shall have all remedies in law and/or in equity necessary to ensure compliance by the other party.

4. **Contracts.** Owner shall provide City with letters from a licensed architect and licensed contractor confirming that they have been retained to assist with the development

5. **Community Benefits.**

A. In connection with the development and construction of the Project, the Owner has retained Pontiac Based Businesses to provide architectural, engineering, environmental and other professional and consulting firms services relating to the development and construction of the Project. For purposes of this Agreement, a "Pontiac Based Business" shall mean a business that is either (i) headquartered in the City, or (ii) has an office, store or other facility within the City. Owner shall require its general contractor to advertise available on-site jobs in local media and electronically on a City-sponsored website and social media, if such resources exist. In addition, Owner shall consult with and provide written notice to at least two (2) local hiring organizations, which may include non-profit organizations involved in referring eligible applicants for job opportunities, including through the Pontiac Jobs Pipeline which is operated through the City's Economic Development Department. Owner shall require its general contractor to consider in good faith all applications submitted by City residents and businesses and maintain a preference for hiring City residents and businesses that are qualified to perform the on-site jobs relating to the Project and construction of each component of the Project. Owner shall, in its agreements with its general contractor, include a requirement for this local hiring practice, and, in connection therewith, Owner will introduce such contractors to, and encourage such contractors to participate in, the "Community Ventures" program offered by the Michigan Economic Development Corporation.

B. Owner shall make all possible efforts to post notifications for residents of the City, which identify open positions.

C. Tenant shall work to provide internship opportunities to Pontiac High School students that are also City residents and that meet hiring requirements. These internships will be for a minimum of 10 hours per week and introduce the interns to practices searching for business opportunities.

D. Tenant shall work in conjunction with the City to identify fundraising opportunities to provide STEM programming at the Pontiac Youth Recreation and Enrichment Center. Given city support Owner will help initiate, manage team, and take responsibility for proper application for these government grants.

E. Owner agrees to spend not less than One Million Five Hundred Thousand Dollars (\$1,500,000), including building purchase price, on the Project by the time it is fully complete and occupied.

F. Owner and Tenant shall have created an economic benefit to the City taxpayers by redeveloping the Project and relocating their company, which will have employees that pay income taxes to the City.

G. Tenant will employ their expertise to develop a transportation plan for service from Pontiac schools to the Youth Center, as described in Exhibit A.

6. **Business Residency Requirement.** As a condition of receiving an OPRA, Owner agrees to operate the facility for which the certificate is granted for the term of the certificate. Should Owner vacate or fail to operate the facility for which the certificate is granted for the period of time outlined in this Section, then property tax savings benefiting the business due to the existence of the certificate can be revoked from the date the Owner vacated the facility.

7. **Building Development Requirement.** Owner shall devote all of the time, effort, resources and skill necessary for the development of the Project and further agrees to complete the following requirements (all of which shall occur as soon as reasonably practicable but in no event later than six (6) months after the receipt of all necessary City, County and State approvals for the approval of the OPRA. Owner shall submit all required documentation for the receipt of building permits to the City's Building Safety Division as follows:

A. Owner shall substantially complete repairs to the building enclosure located on the Property, including but not limited to, roof repair or replacement and compromised enclosure and asset preservation within Three Hundred sixty (360) days after issuance of the applicable building permit by the City's Building Safety Division.

B. Owner shall commence core and shell reconstruction so that the property is ready for tenant improvements within three hundred sixty (360) days after issuance of the applicable building permit by the City's Building Safety Division.

8. **Additional Requirements of City and Owner.** Both the City and Owner further agree as follows

A. This Agreement is not intended to create a contractual right for third parties.

B. This Agreement and any of its terms, conditions, or provisions cannot be modified, amended, or waived unless in writing and unless executed by both parties to this Agreement. Any representations or statements, whether oral or in writing, not contained in this Agreement shall not be binding on either party.

C. This Agreement and any of its terms or conditions shall not be assigned or transferred to any other individual or entity unless prior written consent to such an assignment is received from City, which consent shall not be unreasonably withheld, conditioned or delayed. The City's failure to consent to a proposed assignment because the proposed assignee lacks the creditworthiness or development experience of the Owner shall not be deemed to be unreasonable. The City acknowledges that due to the nature and requirements from a lender or investor, a new entity may be formed for the

sole purpose of completing this project, and if so, the City shall consent to the assignment of this agreement and the OPRA certificate to that entity if so needed.

D. This agreement shall be interpreted, enforced and governed under the laws of the State of Michigan and all applicable City ordinances. The venue for any action arising under this agreement shall be a court of appropriate jurisdiction in Oakland County.

E. This Agreement becomes null and void if the City doesn't approve a 12 year OPRA certificate.

9. **City Support.** The City shall, to the extent reasonably appropriate, support and reasonably cooperate with the Owner in connection with its development of the Project. This support includes, without limitation and as soon as reasonably practical: (i) cooperate with the Owner, wherever practical, in applying for Economic Development Incentives (defined below), other grants, benefits, awards, entitlements, licenses, consents, permits, approvals sought by the Owner in connection with the Project; (ii) submit to City Council, a resolution for the approval of the OPRA. For purposes of this Agreement, the term "Economic Development Incentives" specifically includes, but is not limited to, the following incentives: (i) Michigan Department of Environmental Quality Grant and Loan Programs; (iii) Michigan Economic Development Corporation/Michigan Strategic Fund Grant and Loan Programs, including the Community Revitalization Program ("CRP"); (iv) OPRA tax freeze; (v) Tenant Recruitment support to the downtown District and this Project; and (vi) Property Assessed Clean Energy ("PACE") through Oakland County.

10. **Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors or assigns.

11. **Notice.** All notices, requests, consents and other communications under this Agreement must be in writing, shall be addressed to the receiving party's address set forth below or to any other address a party may designate by notice under this Agreement, and shall be either (i) delivered by hand, (ii) sent by nationally recognized overnight courier, or (iii) sent by certified mail, postage prepaid:

If to City:

City of Pontiac
47450 Woodward Avenue
Pontiac, MI 48342
Attention: Finance Department
Telephone: 248-758-3000

If to Owner:

Kevadiya Properties, LLC
100 N. Saginaw Pontiac, MI 48342
Attention: Nilesch Patel
Telephone: (619)739-3435
Email: nilesch@kevadiya.com

SIGNATURE as FOLLOWS:

The undersigned have executed this Agreement to be effective as of the date first written above.

CITY:

CITY OF PONTIAC, a Michigan
municipal corporation

By: _____
Deirdre Waterman
Its: Mayor

Date: February ____, 2019

OWNER:

Kevadiya Properties, LLC, a
Michigan limited liability company

By: _____
Its: Authorized Signatory

Date: February ____, 2019

Tenant:

Kevadiya Inc., a Michigan
Corporation

By: _____
Its: Authorized Signatory

Date: February ____, 2019

EXHIBIT A
PYREC Transportation Plan

City will appoint a special staff member to work on PYREC Transportation Plan. Owner will appoint a member of their team to work at a capacity of expert consultant to closely work with this specifically appointed City staff member to help build City transportation plan for conveying school-aged youths to Pontiac Youth Recreation Center (PYREC). PYREC staff will initially need to make determination of facility infrastructure capacity and availability of supervisory staff to handle the number of students signed for participation. This plan will be designed to consider most of the relevant factors which will have impact. These will include:

1. School name and participation level
2. School location and dismissal times
3. Number of participating school students
 - a. demographics as enrolled for PYREC activities
4. Number of available drivers and their work hours
5. Number of available vehicles
 - a. type
 - b. capacity

Assuming this information can be relied upon for scheduling purposes, Owner will work interactively with City staff member to construct alternative plans. These will be designed such that students will be transported from their home school to PYREC as quickly and with most efficient use of resources. It is further assumed that parents will be picking up their own children using the procedures currently used by the Pontiac Schools.

**Resolution to Set Public Hearing on the Application from Kevadiya Properties, LLC to create
an Obsolete Property Rehabilitation District**

Whereas, Kevadiya Properties, LLC has submitted an application for an Obsolete Property Rehabilitation District to rehabilitate 84-100 N. Saginaw into Kevadiya Inc., headquarters; and

Whereas, Application has been sent to the Office of the City Clerk for certification; and

Whereas, a public hearing on the establishment of the Obsolete Property Rehabilitation District is requested to be held before the Pontiac City Council at a regular City Council Meeting held on Tuesday, March 26, 2019 at 6:00 p.m. in the evening in the City Council Chambers at Pontiac City Hall, Pontiac, Michigan for the following property;

Land situated in the City of Pontiac, Oakland County, Michigan, to-wit:

Commonly known as: 84-100 N. Saginaw, Pontiac, MI 48342

Tax Parcel Number: 14-29-426-012

NOW, THEREFORE, BE IT RESOLVED, that the Pontiac City Council, direct the City Clerk to schedule a public hearing on March 26, 2019 in accordance with the Obsolete Property Rehabilitation Act (Public Act 146 of 2000, as amended) for the approval of an Obsolete Property Rehabilitation District.

RESOLUTION

#8

**Resolution to Set Public Hearing on the Application from Kevadiya Properties, LLC for
the approval of an Obsolete Property Rehabilitation Application Certificate**

- Whereas, Kevadiya Properties, LLC has submitted an application for an Obsolete Property Rehabilitation Certificate to rehabilitate 84-100 N. Saginaw into Kevadiya Inc., headquarters; and
- Whereas, Application has been sent to the Office of the City Clerk for certification; and
- Whereas, a public hearing on the establishment of the Obsolete Property Rehabilitation District will be held before the Pontiac City Council at a regular City Council Meeting on Tuesday, March 26, 2019 at 6:00 p.m. in the evening; and
- Whereas, Following the public hearing for the establishment of the Obsolete Property Rehabilitation District, a public hearing will be held for the Application for the Obsolete Property Rehabilitation Certificate for the following property;

Land situated in the City of Pontiac, Oakland County, Michigan, to-wit:

Commonly known as: 84-100 N. Saginaw, Pontiac, MI 48342

Tax Parcel Number: 14-29-426-012

NOW, THEREFORE, BE IT RESOLVED, that the Pontiac City Council, direct the City Clerk to schedule a public hearing on March 26, 2019 in accordance with the Obsolete Property Rehabilitation Act (Public Act 146 of 2000, as amended) for the approval of the Obsolete Property Rehabilitation Application Certificate.

RESOLUTION

#9



CITY OF PONTIAC

OFFICIAL MEMORANDUM

Executive Branch

TO: Honorable Mayor, Council President and City Council Members

FROM: Rachel Loughrin, Director of Economic & Community Development

Thru: Office of Deputy Mayor, Jane Bais-DiSessa

DATE: March 7, 2019

RE: **Resolution to reinstate the Annual Salary for the Vacant Deputy Director of Community Development position at \$73,892, as originally budgeted.**

The position of Deputy Director of Community Development is a critical position for the Department of Economic and Community Development. Key responsibilities include tasks such as:

- Overview of the City's Rehabilitation Housing Program.
- Preparation of the City's Community Development Block Grant funds.
- Collaboration with policy experts to resolve community development issues and coordinates with all senior staff to represent the City at various meetings.
- Administers everyday functions for organization and coordinates with executive director to prepare all long-term strategies to assist in the development of the City's Economic and Community Development strategic departmental goals.
- Develop and maintain knowledge on all nonprofit and social justice organizations and manages all communication with the public.

Due to the reduction in this position's annual salary, it has been difficult to find a qualified candidate at the lower salary rate. As such, the following resolution to reinstate the salary for the vacant Deputy Director of Community Development position as originally budgeted is respectfully recommended for approval:

Whereas, the City Council passed resolution 18-456 to decrease the salary for the Deputy Director of Community Development at \$55,000 per year; and

Whereas, this position is currently vacant and the City has been unable to hire a qualified applicant at the reduced wage, and

Whereas, the City has determined that positions of similar responsibility in similar communities in the region pay a higher wage than that established by the City Council.

Now therefore, as recommended by the Executive Staff, the City Council reinstates the annual salary of the vacant Deputy Director of Community Development position at \$73,892, as originally budgeted.

RL

RESOLUTION

#10



MEMORANDUM

City of Pontiac

Controller's Office

47450 Woodward Avenue

Pontiac, Michigan 48342

Telephone: (248) 758-3118

Fax: (248) 758-3197

DATE : 03/07/2019

TO: Honorable Mayor and City Council

FROM: Plante & Moran - Controller's Office

THROUGH: Jane Bais DiSessa – Deputy Mayor

SUBJECT: Budget amendment FY 2018-2019 – fiscal year 2017-2018 rollovers for Department of Public Works

Mayor Waterman,

We have reviewed both projects not completed and available budget of fiscal year 2018 with the department of public works and identified those projects and available budget which can be used to complete projects in this fiscal year 2019. Those projects are:

- General Fund
 - \$3,526 – Computer equipment for DPW department budgeted, but not expended
 - \$20,000 – Grass Cutting expenditures budgeted, but not expended
- Local Street Fund
 - \$121,157 – ACT 51 funding from FY 18 recognized in FY 19 (60 day rule)
 - \$106,775 – Non-motorized construction and sidewalk repair
 - \$970,160 – Kettering road repair
 - \$610,000 – Irwin road repair
 - \$170,436 – additional funding as needed for road repairs
- Cemetery Fund
 - \$4,828 – Grass cutting expenditures budgeted, but not expended.
- Senior Center Fund
 - \$204,600 – Ruth Peterson roof repair
- Capital Improvement Fund
 - \$290,000 – City Hall parking lot repair
 - \$1,117,000 – Building additions and improvements to City Hall and Courthouse
 - \$25,000 – repairs for Ottawa Park Cemetery
 - \$25,000 – repairs for Oak Hill Cemetery
 - \$80,000 – Police station improvements

If Council agrees with the budget amendment above, then the following resolution would be in order:

Whereas, the City of Pontiac timely approved the 2018-2019 budget on June 8, 2018, and;

Whereas, the Mayor has reviewed the department of public works requests for rollover of unused appropriations in the previous fiscal year, 2017-2018, and;

Whereas, the Mayor is proposing to the City Council to increase the appropriations for the current year 2018-2019 for the funds and amounts described in exhibit A and below as necessary to complete the projects that the City Council had fully funded and approved in the last fiscal year but were not timely expended. Those amounts are:

- *General Fund - \$23,526*
 - *Public Works - \$3,526*
 - *Recreation and Culture - \$20,000*
- *Local Street Fund - \$1,736,214 (net)*
 - *State Grant Revenue - \$121,157*
 - *Public Works - \$1,857,371*
- *Cemetery Fund - \$4,828*
 - *General Government - \$4,828*
- *Senior Center Fund - \$204,600*
 - *Recreation and Culture - \$204,600*
- *Capital Improvement Fund - \$1,537,000*
 - *General Government - \$1,457,000*
 - *Public Safety - \$80,000*

Whereas, the increased appropriations will not cause the fund balance in any of the funds to go below the policy mandated thresholds and;

Now therefore, be it resolved that the City Council of the City of Pontiac approves the rollover budget amendments for the fiscal year 2018-2019 as requested by the Mayor and department of public works above and detailed in the attachment labeled exhibit A.

Exhibit A

Cemetery Fund - 209

Appropriations	General Government	246,996	4,828	251,824
Net Revenues/Appropriations		3,341	(4,828)	(1,487)
Audited - fund balance FY 18		62,948		62,948
Estimated fund balance 2019		66,289	-	61,461
Unassigned fund balance as a percentage of expenditures		27%		24%
Fund Balance policy		10%		10%

Senior Activities Fund -212

Appropriations	Recreation and Culture	452,021	204,600	656,621
Net Revenues/Appropriations		(97,265)	(204,600)	(301,865)
Audited - fund balance FY 18		969,486		969,486
Estimated fund balance 2019		872,221	-	667,621
Unassigned fund balance as a percentage of expenditures		193%		102%
Fund Balance policy		10%		10%

Capital Improvements - 445

Appropriations	General Government	721,333	1,457,000	2,178,333
	Public Safety	178,000	80,000	258,000
Net Revenues/Appropriations		(776,010)	(1,537,000)	(2,313,010)
Audited - fund balance FY 18		2,800,087		2,800,087
Estimated fund balance 2019		2,800,087	-	2,800,087
Unassigned fund balance as a percentage of expenditures		118%		15%
Fund Balance policy		15%		15%

Exhibit A**General Fund - 101**

		2018-2019	2018-2019	
		Current Budget	Proposed Amendment	Amended Budget
Appropriations				
	Public Works	2,681,356	3,526	2,684,882
	Recreation and Culture	700,610	20,000	720,610
Net Revenues/Appropriations		(23,526)		
General Fund				
NET REVENUES/APPROPRIATIONS		(3,549,995)	(23,526)	(3,573,521)
Audited - Use of Assigned fund balance 18		(3,550,000)		(3,550,000)
NET REVENUES/APPROPRIATIONS		(5)		(23,521)
Audited - Nonspendable fund balance FY 18		15,278		15,278
Audited - Committed fund balance FY 18		3,200,000		3,200,000
Audited - Unassigned fund balance FY 18		10,593,924		10,593,924
Estimated fund balance 2019		13,809,202	-	13,785,681
Unassigned fund balance as a percentage of expenditures		27%		27%
Fund Balance policy		15%		15%

Local Streets - 203

Estimated Revenues				
	State Grants	1,522,860	121,157	1,644,017
Appropriations				
	Public Works	2,869,536	1,857,371	4,726,907
Net Revenues/Appropriations		(1,736,214)		
NET REVENUES/APPROPRIATIONS		(1,311,058)	(1,736,214)	(3,047,272)
Audited - fund balance FY 18		5,933,352		5,933,352
Estimated fund balance 2019		4,622,294	-	2,886,080
Unassigned fund balance as a percentage of expenditures		161%		61%
Fund Balance policy		10-20%		10-20%

RESOLUTION

#11



Executive Branch

CITY OF PONTIAC OFFICIAL MEMORANDUM

TO: Pontiac City Council

FROM: Jane Bais-DiSessa, Deputy Mayor, at the request of
John V. Balint, Director of DPW

DATE: March 6, 2019

RE: 2019 Pavement Joint and Crack Sealing Project – Michigan Joint Sealing, Inc.

The City of Pontiac received and publicly opened bids for the referenced maintenance project on Tuesday, February 19, 2019. Proposed work will be performed on various major streets throughout the city.

A total of four (4) bids were received for the project in the amounts as follows:

1. Michigan Joint Sealing, Inc.	\$ 96,740.90
2. Scodeller Construction	\$102,480.00
3. Highway Maintenance	\$114,980.57
4. Great Lakes Contracting Solutions	\$173,220.00

The Engineering Division has reviewed and based upon the attached is recommending the award to the low bidder, Michigan Joint Sealing, Inc.

Construction is scheduled to begin in mid to late May, as this work is weather sensitive, and will be completed by November 30, 2019.

Funding for the project is identified in the FY '19 Major Street budget.

Based upon the above and attached information, it is the recommendation of the Department of Public Works that the 2019 Pavement Joint and Crack Sealing contract be awarded to Michigan Joint Sealing, Inc., in the amount of \$96,740.90.

WHEREAS, The City of Pontiac has advertised and received responses to a request for proposal for the 2019 Joint and Crack Sealing Project on February 19, 2019 and publically opened bids, and,

WHEREAS, a bid tabulation was prepared and reviewed, and,

WHEREAS, the City identified the low bidder as Michigan Joint Sealing, Inc.

NOW, THEREFORE,
BE IT RESOLVED, The Pontiac City Council authorized the Mayor to enter into a contract with Michigan Joint Sealing, Inc. for \$96,740.90 for the 2019 Joint and Crack Sealing Project.

REFERRAL/RECOMMENDATION FORM

DATE: March 6, 2019

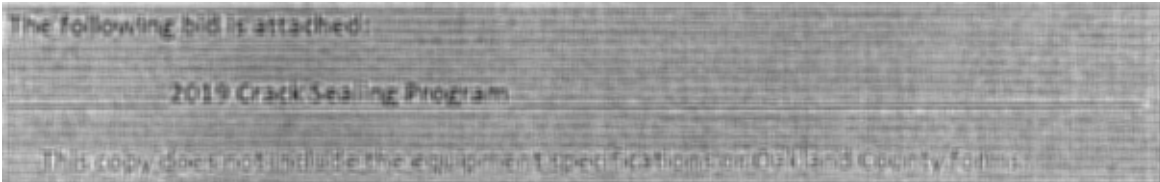
TO: Jane Bais-DiSessa, Deputy Mayor

FROM: Michelle L. McKenzie, Purchasing Agent

THE ATTACHED DOCUMENTS ARE BEING REFERRED FOR THE FOLLOWING REASONS:

☐ City Council ☒ Bid Approval ☐ Budget Approval ☐ Cancelled ☐ Other

Bid Analysis and Recommendation for



You Recommendations of a bidder are to be located in the space provided in the "Remarks" section on the next page of this form. Do not submit your recommendation on any other.

RFP: 2019 Crack Sealing Program

REMARKS: After a competitive process and a public bid opening, it is recommended
that Michigan Joint Sealing, Inc., be awarded the 2019 Crack Sealing bid.

Your recommendation is to be based on the bid specification and content of bid. If the lowest bidder or bidders do not meet the specifications then list the major deviations for each.

Rejections must be based on actual exceptions to specifications, or on other details included in the bid documents.

Legal questions or concerns should be included in the analysis. If necessary, the Purchasing Division may request a legal opinion.

Recommendations for bids over \$10,000.00 must be approved by the Finance Director, the Purchasing Agent or an approved person as noted on the "City of Pontiac Authorized Signature Record."

Vendor has met the requirements of the Request For Proposal Bid Documents.
The above named firm has also provided references of the companies where they have performed similar work.
They have the experience and equipment necessary to perform the duties of the RFP.
I have included the listing of vendors notified on MITN.
I have included a bid tabulation showing all the bidders and their prices.

Signature of Purchasing Agent:

Michelle A McKenzie

Date: 3/6/19

Approved by:

Signature of Deputy Mayor:

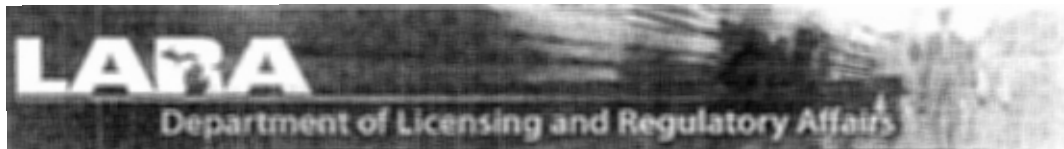
7.3.0f

Date: 3/6/19

☒ LARA ☒ CORPS ☒ SAM ☒ Income Tax ☒ Oakland County Property Info ☒ City A/P ☒ SBA

☒ MITN Profile ☒ Website ☒ Bid Tab ☒ Vendor List ☒ RFP ☒ Addendum (1,2,3)

31 pages 23 pages

[Michigan.gov Home](#)[License Verification Home](#)[BPL Home](#)[Contact BPL](#)[CS&CL Home](#)[Contact CS&CL](#)[LARA Home](#)

Bureau of Professional Licensing / Corporations, Securities & Commercial Licensing Bureau

VERIFY A LICENSE/REGISTRATION

Name	DBA Name	License Type	License Nbr	Address	Status	Enforcement Action
------	----------	--------------	-------------	---------	--------	--------------------

There were no records found matching the search criteria

[Back](#)[New Search](#)

Many license numbers have recently changed. If you can't find the individual you are looking for based on a license number search please try searching by the individual's name. To see a complete list of license types that have been assigned new license numbers [click here](#).

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LARA

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Online Filing System
Department of Licensing and Regulatory Affairs

ID Number: 800237595

Request certificate: [New search](#)

Summary for: MICHIGAN JOINT SEALING, INC.

The name of the DOMESTIC PROFIT CORPORATION: MICHIGAN JOINT SEALING, INC.

Entity type: DOMESTIC PROFIT CORPORATION

Identification Number: 800237595 Old ID Number: 231913

Date of Incorporation in Michigan: 06/28/1985

Purpose: All Purpose Clause

Term: Perpetual

Most Recent Annual Report: 2018

Most Recent Annual Report with Officers & Directors: 2018

The name and address of the Resident Agent:

Resident Agent Name:

JERRY MIDGETT

Street Address:

28830 W 8 MILE RD, STE 103

Apt/Suite/Other:

City:

FARMINGTON HILLS

State: MI

Zip Code:

48336-5905

Registered Office Mailing address:

P.O. Box or Street Address:

Apt/Suite/Other:

City:

State:

Zip Code:

The Officers and Directors of the Corporation:

Title	Name	Address
PRESIDENT	JERRY MIDGETT	28830 W 8 MILE RD, STE 103 FARMINGTON HILLS, MI 48336 USA
TREASURER	JERRY MIDGETT	28830 W 8 MILE RD, STE 103 FARMINGTON HILLS, MI 48336 USA
SECRETARY	JERRY MIDGETT	28830 W 8 MILE RD, STE 103 FARMINGTON HILLS, MI 48336 USA
DIRECTOR	JERRY MIDGETT	28830 W 8 MILE RD, STE 103 FARMINGTON HILLS, MI 48336 USA

Act Formed Under: 284-1972 Business Corporation Act

Total Authorized Shares: 50,000

Written Consent

View filings for this business entity:

ALL FILINGS
ANNUAL REPORT/ANNUAL STATEMENTS
ARTICLES OF INCORPORATION
RESTATED ARTICLES OF INCORPORATION
RESTATED ARTICLES OF INCORPORATION
RESTATED ARTICLES OF INCORPORATION

[View filings](#)

Comments or notes associated with this business entity:

CORPS

[View assistance for SAM.gov](#)

A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

[Log In](#)[Login.gov FAQs](#)

- ⚠️ ALERT - June 11, 2018: Entities registering in SAM must submit a notarized letter appointing their authorized Entity Administrator. Read our [updated FAQs](#) to learn more about changes to the notarized letter review process and other system improvements.
- ⚠️ ALERT - There may be a delay in data updates between the Small Business Administration (SBA) and SAM. If you notice any issues with your entity's SBA status or trouble on the SBA Supplemental page, please contact the Federal Service Desk.
- ⚠️ ALERT - Direct hyperlinks to the Federal Acquisition Regulation (FAR) are not working due to Acquisition.gov maintenance. SAM.gov will restore all hyperlinks as soon as the FAR is restored on Acquisition.gov.
- ⚠️ ALERT - SAM.gov will be down for scheduled maintenance Saturday, 03/16/2019, from 8:00 AM to 3:00 PM (EST).

Search Results

Current Search Terms: Michigan Joint Sealing Inc*

Total records: 0

[Save PDF](#)[Export Results](#)[Print](#)

Result Page:

Sort by: Relevance

Order by: Descending

Your search for Michigan Joint Sealing Inc* returned the following results...

No records found.

Result Page:

[Save PDF](#)[Export Results](#)[Print](#)

IBM-P-20190208-1620
WWW7

Search Records	Disclaimers	FAPIS.gov
Data Access	Accessibility	GSA.gov/IAE
Check Status	Privacy Policy	GSA.gov
About		USA.gov
Help		

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

SAM

Michelle McKenzie

From: Larry A. Kosofsky
Sent: Tuesday, March 5, 2019 1:45 PM
To: Michelle McKenzie
Subject: RE: Please check vendor for compliance

Hi Michelle,

I have no information on this business. Have they worked in the city previously?

Larry

From: Michelle McKenzie <MMcKenzie@pontiac.mi.us>
Sent: Tuesday, March 5, 2019 1:42 PM
To: Larry A. Kosofsky <lkosofsky@pontiac.mi.us>
Subject: Please check vendor for compliance
Importance: High

Hello Larry,

Please check this vendor for income tax compliance.

Michigan Joint Sealing, Inc.
28830 W. 8 Mile, Suite 103
Farmington Hills, MI 48336

Tax ID#: 38-2604296

Thank you,

Michelle L. McKenzie
Purchasing Agent/Fiscal Analyst
City of Pontiac
47450 Woodward Ave
Pontiac, MI 48342
MMcKenzie@pontiac.mi.us
Direct Dial (248) 758-3120
Fax (248) 758-3197

income
tax

28830 EIGHT MILE STE 103 FARMINGTON HILLS, MI 48336 (Property Address)
Parcel Number: 22-99-61-288-319 **Personal Property

Property Owner: MICHIGAN JOINT SEALING INC

Summary Information

> Assessed Value: \$190,310 | Taxable Value: \$150,310

> Property Tax Information found

No Images Found

Owner and Taxpayer Information

Owner	Taxpayer	SEE OWNER INFORMATION
MICHIGAN JOINT SEALING INC 28830 EIGHT MILE STE 103 FARMINGTON HILLS, MI 48336		

Legal Description

** PERSONAL PROPERTY **

Recalculate amounts using a different Payment Date

You can change your anticipated payment date in order to recalculate amounts due as of the pedfied date for this property.

Enter a Payment Date

Tax History

Year	Season	Total Amount	Total Paid	Last Paid	Total Due
2018	Winter	\$367.97	\$367.97	12/12/2018	\$0.00
2018	Summer	\$6,538.80	\$6,538.80	07/19/2018	\$0.00
2017	Winter	\$399.82	\$399.82	12/11/2017	\$0.00
2017	Summer	\$7,146.50	\$7,146.50	07/13/2017	\$0.00
2016	Winter	\$357.41	\$357.41	12/09/2016	\$0.00
2016	Summer	\$6,294.44	\$6,294.44	07/12/2016	\$0.00
2015	Winter	\$278.55	\$278.55	12/07/2015	\$0.00
2015	Summer	\$4,896.87	\$4,896.87	07/13/2015	\$0.00
2014	Winter	\$242.32	\$242.32	12/04/2014	\$0.00
2014	Summer	\$4,060.68	\$4,060.68	08/25/2014	\$0.00
2013	Winter	\$194.15	\$194.15	12/10/2013	\$0.00
2013	Summer	\$3,941.51	\$3,941.51	08/12/2013	\$0.00

Load More Years

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OC
prop info

28830 EIGHT MILE FARMINGTON HILLS, MI 48336-5908 (Property Address)

Parcel Number: 22-23-36-356-012



Item 1 of 3 2 Images / 1 Sketch

Property Owner: MIDGETT PROPERTIES LLC

Summary Information

- > Commercial/Industrial Building Summary
 - W Built: 1953
 - # of Buildings: 3
 - Total Sq Ft: 10,795
- > Property Tax information found

> Assessed Value: \$315,830 | Taxable Value: \$214,620

Owner and Taxpayer Information

Owner	MIDGETT PROPERTIES LLC 28830 EIGHT MILE FARMINGTON HILLS, MI 48336-5908	Taxpayer	SEE OWNER INFORMATION
--------------	-------------------------------------------------------------------------------	-----------------	-----------------------

Legal Description

T1N, R9E, SEC 36 MEADOWBROOK HEIGHTS SUB LOTS 34 & 35 EXC 5.27 FT OF LOT 35, ALSO PART OF SW 1/4 BEG AT MOST SELV COR OF 'MEADOWBROOK HEIGHTS SUB', TH N 00-44-30 E 339.95 FT, TH S 89-21-45 E 159.97 FT, TH S 00-30-00 W 342.10 FT TO S SEC LINE, TH W ALG SD LINE TO BEG

Recalculate amounts using a different Payment Date

You can change your anticipated payment date in order to recalculate amounts due as of the specified date for this property.

Enter a Payment Date

Tax History

Year	Season	Total Amount	Total Paid	Last Paid	Total Due
2018	Winter	\$489.71	\$489.71	12/11/2018	\$0.00
2018	Summer	\$11,242.18	\$11,242.18	07/09/2018	\$0.00
2017	Winter	\$478.67	\$478.67	12/20/2017	\$0.00
2017	Summer	\$11,044.16	\$11,044.16	08/07/2017	\$0.00
2016	Winter	\$478.30	\$478.30	12/07/2016	\$0.00
2016	Summer	\$10,888.62	\$10,888.62	08/15/2016	\$0.00
2015	Winter	\$479.45	\$479.45	12/07/2015	\$0.00
2015	Summer	\$10,887.34	\$10,887.34	08/31/2015	\$0.00
2014	Winter	\$491.11	\$491.11	12/11/2014	\$0.00
2014	Summer	\$10,746.07	\$10,746.07	08/29/2014	\$0.00
2013	Winter	\$416.34	\$416.34	12/06/2013	\$0.00
2013	Summer	\$11,037.83	\$11,037.83	08/26/2013	\$0.00

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OC
prop info

28830 W 8 MILE RD FARMINGTON HILLS MI 48336-5905



23-36-356-012

Commercial and Industrial Property Profile

Note: Please be advised the data included in Property Gateway originates from multiple local municipalities. Data, in regard to properties, may be classified and updated differently by municipalities. If you have any questions, please contact the local community where the data originated.

Owner Information

Owner(s) : MIDGETT PROPERTIES LLC
Mailing Address : 28830 W 8 MILE RD FARMINGTON HILLS MI 48336-5905

Location Information

Site Address : 28830 W 8 MILE RD FARMINGTON HILLS MI 48336-5905
PIN : 23-36-356-012 Neighborhood Code : D04
Municipality : City of Farmington Hills
School District : 060 CLARENCEVILLE SCHOOLS
Use : 201 BUS IMP (Commercial Business Imp.)
Water Indicator : Y Sewer Indicator : Y
Well Indicator : N Septic Indicator : N

Property Description

T1N, R9E, SEC 36 MEADOWBROOK HEIGHTS SUB LOTS 34 & 35 EXC S 27 FT OF LOT 35, ALSO PART OF SW 1/4 BEG AT MOST SELY COR OF 'MEADOWBROOK HEIGHTS SUB', TH N 00-44-30 E 339.95 FT, TH S 89-21-45 E 159.97 FT, TH S 00-30-00 W 342.10 FT TO S SEC LINE, TH W ALG SD LINE TO BEG

Split/Combination Information

Added Status : Added Parcel
Added Date : 07/05/1983 Added To : FROM 36-356-005 & 009

Most Recent Sale Since 1994

Date : 04/09/2004
Amount : \$380,000 Liber : 32774:376
Grantor : CARMIN PROPERTIES Grantee : MIDGETT PROPERTIES

Next Most Recent Sale

Date : 09/18/2002
Amount : \$1 Liber : 26909:764
Grantor : MICHAEL A PINKLETON
TR
PINKLETON, ERIN C Grantee : CARMEN PROPERTIES

Tax Information

Taxable Value : \$209,590 State Equalized Value : \$296,920
Current Assessed Value : \$296,920 Capped Value : \$209,590
Effective Date For Taxes : 12/01/2018 Principal Residence : 0.0000%

Exemption

Taxes

Summer : Summer :
Winter : Winter :
Village : Village :

Lot Information

Description : LEVEL Acres : 1

OC prop
info

28830 W 8 MILE RD FARMINGTON HILLS MI 48336-5905



23-36-356-012

Commercial and Industrial Property Profile

Note: Please be advised the data included in Property Gateway originates from multiple local municipalities. Data, in regard to properties, may be classified and updated differently by municipalities. If you have any questions, please contact the local community where the data originated.

Building/Section 1

Building	: 1	Used As	: Office Buildings
Year Built	: 1953	Effective Year	: 1962
Class	: C	Quality	: Low Cost
No. of Stories	: 1	Height Per Story (feet)	: 14
Avg Square Feet	: 3,683	Elevators	: N
Sprinklers	: N	Identical Units	: 1
Total Building Square Footage	: 3,683		

No lump sum improvements Data Available for Building/Section1

Building/Section 1 Yard Adjustments

Description	: Paving (Asphalt)		
Square Feet	: 20,226	Units	: 22
Description	: Paving (Concrete)		
Square Feet	: 1,466	Units	: 22

OCprop
info

28830 W 8 MILE RD FARMINGTON HILLS MI 48336-5905



23-36-356-012

Commercial and Industrial Property Profile

Note: Please be advised the data included in Property Gateway originates from multiple local municipalities. Data, in regard to properties, may be classified and updated differently by municipalities. If you have any questions, please contact the local community where the data originated.

Building/Section 1

Building	: 1	Used As	: Garages - Service/Fleet Facilities Repair
Year Built	: 1966	Effective Year	: 1975
Class	: C	Quality	: Average
No of Stories	: 1	Height Per Story (feet)	: 15
Avg Square Feet	: 2,788	Elevators	: N
Sprinklers	: N	Identical Units	: 1
Total Building Square Footage	: 2,788		

No lump sum improvements Data Available for Building/Section1

Building/Section 1 Yard Adjustments

Description	: Paving (Asphalt)		
Square Feet	: 20,226	Units	: 22
Description	: Paving (Concrete)		
Square Feet	: 1,466	Units	: 22

OC prop
info

28830 W 8 MILE RD FARMINGTON HILLS MI 48336-5905



23-36-356-012

Commercial and Industrial Property Profile

Note: Please be advised the data included in Property Gateway originates from multiple local municipalities. Data, in regard to properties, may be classified and updated differently by municipalities. If you have any questions, please contact the local community where the data originated.

Building/Section 2

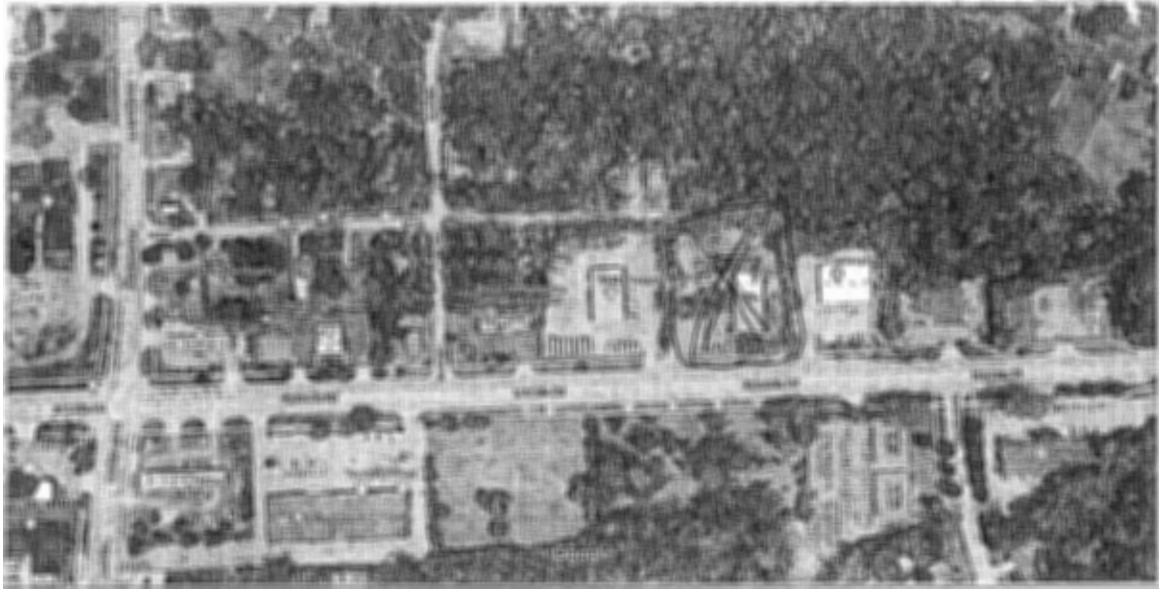
Building	: 2	Used As	: Office Buildings
Year Built	: 1953	Effective Year	: 1962
Class	: C	Quality	: Average
No of Stories	: 2	Height Per Story (feet)	: 12
Avg Square Feet	: 2,162	Elevators	: N
Sprinklers	: N	Identical Units	: 1
Total Building Square Footage	: 2,162		

No lump sum improvements Data Available for Building/Section2

No yard improvements Data Available for Building/Section2

OC prop
info

Google Maps 28830 W 8 Mile Rd #103
Michigan Joint Sealing, Inc.



28830 W 8 Mile Rd #103
Farmington Hills, MI 48336

At this location

Midwest Photographic Workshops
50 (5)
Photography school - 5937, 28830 W 8 Mile Rd

OC prep
info

Select Vendor

Number of Records: 989

☒ Hide Inactive

Sort Index: Vendor Name

Press Control-F to filter on vendor name
Press Control-A to view vendor activity

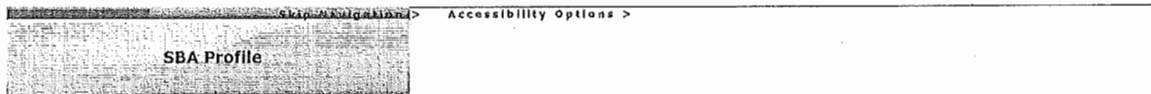
Vendor Name	Vendor Code	Billing Address	Vendor Sort Name	Email	W9 On File	Def App
Michigan Court Administration Assoc	10003458	Tina L. Keifer, MCAA Treasurer Kalamazoo MI 4900	Michigan Court Administration Assoc	TLKEIF@KALCOUNT	No	
MICHIGAN DEPARTMENT OF NATURAL RESO	10003109	STATE OF MICHIGAN - CASHIERS LIST P.O. BOX 3	MICHIGAN DEPARTMENT OF NATURAL RESO		No	
Michigan Dept. of Transportation	00003034	State of Mich-Attn: Finance Cashier P.O. Box 3054	Michigan Dept. of Transportation		No	
Michigan District Judges Assoc.	00001998	C/O Hon Kathleen McCann 421 MADISON DETROIT	Michigan District Judges Assoc.	JUDGEGETSON@LIG	Yes	
Michigan Economic Development Corp	10003991	Governor's Education Talent Summit 300 N. Washt	Michigan Economic Development Corp		Yes	
Michigan Election Resource, LLC	10003950	1616 Construction Drive Kalamazoo MI 49048	Michigan Election Resource, LLC		Yes	
MICHIGAN FENCE & SUPPLY CO.	10003745	23553 JOY BLVD HARRISON TOWNSHIP MI 48045	MICHIGAN FENCE & SUPPLY CO.		Yes	
MICHIGAN FENCE OUTLET	10004038	23553 HENRY B. JOY BLVD HARRISON TOWNSHIP	MICHIGAN FENCE OUTLET		Yes	
MICHIGAN FOUNDATION FOR EDUCATIONLE	10004001	416 SOUTH CEDAR SUITE C LANSING MI 48912	MICHIGAN FOUNDATION FOR EDUCATIONLE		Yes	
MICHIGAN GRAPHICS & AWARDS, INC.	10004060	3742 12 MILE RD. BERKLEY MI 48072	MICHIGAN GRAPHICS & AWARDS, INC.		Yes	
MICHIGAN INTERNET	00003533	PO BOX 2133 SOUTHFIELD MI 48037	MICHIGAN INTERNET		Yes	
Michigan Municipal League	00003044	P.O. Box 7409 Ann Arbor MI 48107-7409	Michigan Municipal League		Yes	
Michigan Municipal Risk Management	00003045	Authority Drawer #64458 Detroit MI 48264-0458	Michigan Municipal Risk Management		No	
MICHIGAN NOTARY SERVICE	10003751	2176 OAKWOOD DRIVE TROY MI 48065	MICHIGAN NOTARY SERVICE		Yes	
Michigan Police Equipment Co.	10003539	6521 Lansing Rd. Charlotte MI 48813	Michigan Police Equipment Co.		Yes	
MICHIGAN POLICE EQUIPMENT COMPANY	10003828	6521 LANSING ROAD CHARLOTTE MI 48813	MICHIGAN POLICE EQUIPMENT COMPANY		Yes	
MICHIGAN STATE POLICE	00003542	Cashier's Office Lansing MI 48913	MICHIGAN STATE POLICE		No	
MICHIGAN STATE UNIVERSITY- SPDC	00013180	ATTN: BOB KRUSKY 552 W CIRCLE DR - 101 HUMA	MICHIGAN STATE UNIVERSITY- SPDC		Yes	
Michigan Supreme Court Finance	10003461	P.O. Box 30052 Lansing MI 48909	Michigan Supreme Court Finance	BETH.FOURMAN-FC	Yes	
Midwest Auto Auction, Inc.	10004248	14666 Telegraph Road Redford MI 48239	Midwest Auto Auction, Inc.	midwestauctionsaler	Yes	
Midwest Auto Auction, Inc.	10004248	14666 Telegraph Road Redford MI 48239	Midwest Auto Auction, Inc.		Yes	

Reset Columns

OK

Cancel

City
A/P



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(Back to Profile List, or use Back button)

Identification, Location & Contacts

This profile was last updated: 11/23/2013
Status: Expired

User ID: P1750559
Name of Firm: Michlgan Joint Sealing Inc
Trade Name ("Doing Business As ..."): 109191437
DUNS Number: 109191437
Parent DUNS Number: 28830 W 8 MILE RD STE 103
Address, line 1: FARMINGTON HILLS
Address, line 2: MI
City: 48336-5937
State: 248-476-4120
Zip: 248-476-7639
Phone Number: mjsinc3@sbcglobal.net
Fax Number:
E-mail Address:
WWW Page:
E-Commerce Website:
Contact Person: Kimberly Sinischo
County Code (3 digit): 125
Congressional District: 11
Metropolitan Statistical Area: 2160
CAGE Code: 6YEM6
Year Established: 1985
Accepts Government Credit Card?: ☐ Yes ☒ No
GSA Advantage Contract(s):

(Note: Size Information is now under "NAICS Codes with Size Determinations by NAICS", below.)

Organization, Ownership & Certifications

Legal Structure:
Ownership and Self-Certifications:

Current Principals

(none given)

"Business Development Servicing Office" (for certifications)

MICHIGAN DISTRICT OFFICE (SBA office code 0515)

8(a) Certification:

SBA 8(a) Case Number:
SBA 8(a) Entrance Date:
SBA 8(a) Exit Date:

Small Disadvantaged Business Certification:

SDB Entrance Date:
SDB Exit Date:

HUBZone Certification:

HUBZone Certified?: ☐ Yes ☒ No
HUBZone Certification Date:

8(a) Joint Venture Certification:

8(a) JV Entrance Date:
8(a) JV Exit Date:

SBA

Non-Federal-Government Certifications:

(none given)

Products & Services**Capabilities Narrative:**

(none given)

Special Equipment/Materials:

(none given)

Business Type Percentages:

(none given)

Bonding Levels

Construction Bonding Level (per contract) (none given)
 Construction Bonding Level (aggregate) (none given)
 Service Bonding Level (per contract) (none given)
 Service Bonding Level (aggregate) (none given)

NAICS Codes with Size Determinations by NAICS:

#	Primary?	Code	NAICS Code's Description	"Buy Green"? (1)	Small? (2)
1	Yes	238990	All Other Specialty Trade Contractors General \$15.00m Small Business Size Standard: [Yes]		Yes

(1) By entering Yes for "Buy Green", the firm asserts that it obeys EPA guidelines for environmental friendliness for this NAICS code. Note, EPA guidelines do not exist for every NAICS code.
 (2) If Yes, the firm's revenues/number of employees do not exceed the NAICS code's small business size standard.
 (3) As seen above, the size standard can depend on subcategories within a NAICS code.

Keywords:

(none given)

Miscellaneous:

Quality Assurance Standards: (none given)
 Electronic Data Interchange capable?: [] Yes [] No

Export Profile (Trade Mission Online)

Exporter?: (firm hasn't answered this question yet)
 Export Business Activities: (none given)
 Exporting to: (none given)
 Desired Export Business Relationships: (none given)
 Description of Export Objective(s): (none given)

Performance History (References)

(none given)

The structure of this page was last updated 02/01/2013, as part of SBSS 8.1.1.

SBA


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Michigan Joint Sealing, Inc.

Organization Number	556511	Address	28830 W. 8 MILE ROAD SUITE 103
Website	MJSINC@SBCGLOBAL.NET		FARMINGTON HILLS, Michigan, 48336
Registration Date	06/10/2017	Phone	United States
Status	Active	Fax	248-476-4120
		Email	248-476-7639
			mjsinc@sbcglobal.net

[Org](#) [Working Categories](#) [Contacts](#) [Bids](#) [History](#) [Downloads](#) [Notifications](#)

Registration Information

Business Structure	Not Specified
Business Type	Not Specified
Owner Ethnicity	Caucasian
Number of Employees	51 to 250
Established Since	1980
W-9	



MITN Purchasing Group

Member Since	06/10/2017	Status	Completed
Last Update Date	06/10/2017 12:22 PM EDT	Last Update By	David Bacchi
Membership Level	Group Notification		

Is your company a registered DBE through the state of Michigan (MDOT)? No

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MITN

Bid Opening Date: 2-19-19 @ 2:00 pm

Bid Tabulation

This unofficial tabulation is for your information and only included what was read at the bid opening. The information has not been evaluated or confirmed.											
				Highway Maintenance		Michigan Joint Sealing		Great Lakes Contracting		Scodeller Construction	
MDOT ITEM CODE NO.		Qty	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1500001	Mobilization, Max. \$ 10,000	1	Lump Sum	\$ 4,000.00	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00	\$ 4,000.00	\$ 4,000.00
5027004	Overband Crack Fill, Lane	34.1	Lane Mile	\$ 3,137.26	\$ 106,980.57	\$ 2,749.00	\$ 93,740.90	\$ 4,200.00	\$ 143,220.00	\$ 2,800.00	\$ 95,480.00
	Traffic Control	1	Lump Sum	\$ 4,000.00	\$ 4,000.00	\$ 500.00	\$ 500.00	\$ 20,000.00	\$ 20,000.00	\$ 3,000.00	\$ 3,000.00
BID TOTAL				\$ 114,980.57		\$ 96,740.90		\$ 173,220.00		\$ 102,480.00	

Name/Work Activity of RFP: 2019 Crack Sealing Program
 Witness: Michelle McKenzie, Purchasing Agent
 Witness: Jack Cady, Consulting Engineer
 Opened by City Clerk: Sheila Grandison, Deputy City Clerk

Date: 2-19-19 @ 2:00 PM

Bid
Tab



Matching Supplier List

Created by:

Michelle McKenzie

Created on:

01/30/2019 03:41 PM EST

Solicitation:

2019 Crack Sealing Program - 2019 Crack Sealing Program

Organization	Address	Contact	Email	Phone
A.W.E. Inc. Org. Number: 558870	PO Box 228 Hadley, Michigan, 48440 United States	Willard Wcisel	awexcavating@yahoo.com	248-922-3882
		Willard Wcisel	awexcavating@yahoo.com	248-922-3882
Ace Cutting Equipment & Supply Inc Org. Number: 558540	25806 Novi Road Novi, Michigan, 48375 United States	Ron Measel	rmeasel@acecutting.com	248-449-4944
		Ron Measel	tfoss@acecutting.com	248-449-4944
Ace-Saginaw Paving Co. Org. Number: 557493	2981 Carrollton Rd. Saginaw, Michigan, 48604 United States	Nathan Gotts	ngotts@edwdelevy.net	989-755-8147 ext. 12105
		Jason Reinhardt	jreinhardt@edwdelevy.net	989-755-8147
		Nathan Gotts	ngotts@edwdelevy.net	989-755-8147 ext. 12105
Adj Excavating, Inc Org. Number: 556476	47301 Feathered Court Shelby Township, Michigan, 48315 United States	Arnold Recchia	ron@adjexcavating.com	810-560-7018
		Arnold Recchia	recchia@comcast.net	810-560-7018
Advanced Building Group, LLC Org. Number: 561746	20250 Sherwood St. Detroit, Michigan, 48234 United States	Scott Richardson	srichardson@advancedbg.com	313-974-6153
		Scott Richardson	srichardson@precision-cg.com	313-974-6153
Advanced Concrete Polishing Org. Number: 1009062	223 Oakwood St. Monroe, Michigan, 48162 United States	Dan DiCarlo	dan@advancedconcretepolishing.com	734-915-7812
Advanced Concrete USA, Inc. Org. Number: 566577	1190 Decker Road Suite A Walled Lake, Michigan, 48390 United States	Mark Asmar	estimating@advancedconcreteusa.com	248-960-3738
Advanced Rehabilitation Technology Org. Number: 1195291	01116 Cty Rd 17 Bryan, Ohio, 43506 United States	Kevin Appel	kappel@artcoatingtech.com	4196362684
Advanced Underground Inspection, LLC Org. Number: 557588	38657 Webb Drive Westland, Michigan, 48185 United States	Jeana Garcia - Moir	kathy@advui.com	734-721-0081
		Jeana Garica - Moir	unknown@no-reply.com	734-721-0081
		Kathy Dickey	kathy@advui.com	734-721-0081
		Steve Johnson	stevejohnson3324@yahoo.com	734-721-0081
AGC CONCRETE INC	43230 Garfield suite 160	Andrew Gagnon	andrew@agcconcrete.com	586-771-9799

Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

Organization	Address	Contact	Email	Phone
Org. Number: 564887	Clinton Township, Michigan, 48312	Daniel Feys	dfeys@agconcrete.com	248-515-6266
Ahern Contracting, Inc. Org. Number: 601625	25875 New Forest Court Chesterfield, Michigan, 48051 United States	James P Ahern	unknown@no-reply.com	8103430403
AIRPORT LIGHTING, EMPLOYEE OWNED, LLC Org. Number: 561922	6320 N State Rd PO Box 210 Luther, Michigan, 49656-0210 United States	DAVID LAWSON Kathy Glisson	unknown@no-reply.com airportlighting@aol.com	517-230-3558 517-230-3558
AJ's Excavating LLC Org. Number: 1190790	9777 Honor Hwy Honor, Michigan, 49640 United States	AJ Zirkel	aj@ajsexcavating.com	2318824655
Ajax Materials Corporation Org. Number: 556843	P.O. Box 7058 Troy, Michigan, 48007 United States	Brian Borich	bborich@ajaxpaving.com	248-244-3355 ext. 3337
		Brian Borich	bborich@ajaxpaving.com	248-244-3355
		Mark Boden	mboden@ajaxpaving.com	248-244-3355
Ajax Paving Industries Org. Number: 556501	1957 Crooks Road Troy, Michigan, 48084 United States	David Cowper	dcowper@ajaxpaving.com	248-244-3300 ext. 3308
		David Cowper	unknown@no-reply.com	248-244-3300
Al's Asphalt Paving Co., Inc. Org. Number: 556727	25500 Brest Road Taylor, Michigan, 48180 United States	Edward Swanson	ed@alsasphalt.com	734-946-1880 ext. 34
		Dave Coppola	dave@alsasphalt.com	734-946-1880
Alexander Transport, Inc. Org. Number: 558592	2610 Sylvia Inkster, Michigan, 48141 United States	Alexander McMillian	alextransport@att.net	313-565-6352
		Alexander McMillian	alextransp@aol.com	313-565-6352
American Pavement Sawing Org. Number: 665880	32840 Manor park Garden City, Michigan, 48135 United States	John Segasser	sawconcrete@aol.com	7342661770
Angelo Iafrate Construction Company Org. Number: 557122	26300 Sherwood Warren, Michigan, 48091 United States	Hal Howlett	hhowlett@iafrate.com	586-756-1070 ext. 113
		Hal Howlett	unknown@no-reply.com	586-756-1070
Anglin Civil Org. Number: 559183	13000 Newburgh Road Livonia, Michigan, 45150 United States	Nick Wineka	nick@anglincivil.com	8106236482 ext. 8106236482
		Doug Anglin II	doug2@anglincivil.com	248-866-7789
		Steve Smith	steve.smith@anglincivil.com	248-397-4200
Anlaan Corporation Org. Number: 560351	PO Box 599 Grand Haven, Michigan, 49417 United States	Nate Wagenmaker	natewagenmaker@anlaan.com	616-846-8442 ext. 111
		Nick Baker	nick@anlaan.com	616-846-8442
		Ryan O'Donnell	ryanodonnell@anlaan.com	616-846-8442
Arrow Concrete Cutting, Inc.	P.O. Box 1095	Denise Miller	unknown@no-reply.com	734-241-8050

Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

Organization	Address	Contact	Email	Phone
Org. Number: 560575	Monroe, Michigan, 48162	Scott Gedelian	Arrowconcrete1090@att.net	734-241-8050
Ashor Associates Org. Number: 1185216	3745 Horseshoe Dr Troy, Michigan, 48063 United States	Edward C Ashor	ashorconstruction@yahoo.com	248-910-4642
Asphalt Materials, Inc. Org. Number: 560197	940 N. Wynn Rd. Oregon, Ohio, 43616 United States	Bucky Brooks Bucky Brooks	bucky.brooks@asphalt-materials.com unknown@no-reply.com	419-693-0626 419-693-0626
Asphalt Specialists, Inc. Org. Number: 556546	1780 East Highwood Pontiac, Michigan, 48340 United States	Paul Myers	pmyers@asipaving.com	248-6487502
Asphalt Trucks Inc Org. Number: 1096621	4758 WITT RD SAINT CLAIR, Michigan, 48079 United States	Ricky Stapleton	astrin2@gmail.com	5865312876
Audia Concrete Construction, Inc. Org. Number: 557441	P.O. Box 72 Milford, Michigan, 48381 United States	Ronetta Audia Ronetta Audia	raudia@audiaconstructioninc.com raudia@audiaconstructioninc.com	248-676-9570 248-676-9570
Audio Visual Equipment & Supplies, Inc. Org. Number: 556490	25325 Shiawassee Circle, Unit 203 Southfield, Michigan, 48033 United States	Otis Kirkland Carol Kirkland Otis Kirkland	otis@aveofficesupplies.com saleservices@aveofficesupplies.com otis@aveofficesupplies.com	800-296-5446 248-213-2080 800-296-5446
Austin Morgan Companies, LLC Org. Number: 556184	PO Box 1159 Flint, Michigan, 48501 United States	Christie Rasins Christie Rasins Randy Rasins	Info@austinmorgan.com unknown@no-reply.com Randy@austinmorgan.com	810-407-7495 810-407-7495 810-407-7495
Axtell & Sons Painting, Inc. Org. Number: 873889	28525 Beck Rd., Suite 112 Wixom, Michigan, 48393 United States	Andrew C Axtell	aaxtell@axtellservices.com	2483797675
Axtell's, Inc. Org. Number: 625160	1586 Heart Lake Rd. Jermyn, Pennsylvania, 18433 United States	Peter C Mills Jr Jason R Corby	peter@axtells.com jason@axtells.com	5709834290 5705757170
B & J Parking Lot Maintenance, Inc. Org. Number: 556165	12207 Inkster Rd. Taylor, Michigan, 48180 United States	Susan Romas Susan Romas	bandjsweep@gmail.com unknown@no-reply.com	734-941-7570 734-941-7570
BARNSCO, INC. Org. Number: 559453	975 Ladd Rd. Walled Lake, Michigan, 48390 United States	Tim McManaman David Crandall	tmcmanaman@barnsco.com unknown@no-reply.com	248-668-2849 248-668-1010 ext. 3225
BARRIENTOS CONTRACTING Org. Number: 567915	1413 philomene lincoln park, Michigan, 48146 United States	Erik Barrientos erik barrientos	BARRIENTOSCONTRACTING@GMAIL.COM BARRIENTOSCONTRACTING@GMAIL.COM	734-512-6761 734-512-6761

Matching Supplier List 2019 Crack Sealing Program - 2019 Crack Sealing Program

Organization	Address	Contact	Email	Phone
Barton Malow Org. Number: 1088339	26500 American Dr. Southfield, Michigan, 48034 United States	Rick Rumsey	rick.rumsey@bartonmalow.com	248-866-0576
BEARING HEADQUARTERS CO. Org. Number: 557592	11800 Belden Court Livonia, Michigan, 48150 United States	Robert Wallace	jadams@bearingheadquarters.com	734-261-1130
		Robert Wallace	bhq40@headco.com	734-261-1130
Benchmark Construction Co Org. Number: 604820	2260 Southwind Blvd Bartlett, Illinois, 60103 United States	Dominick Fiordiroso	dominickf@bmk8.com	630-497-1700 ext. 255
Bernco, Inc. Org. Number: 556192	20816 Eleven Mile Road Suite 202 St. Clair Shores, Michigan, 48081 United States	Bernard Cattivera	berncoinc@msn.com	586-445-3700
Best Asphalt, Inc. Org. Number: 559302	6334 N. Beverly Plaza Romulus, Michigan, 48174 United States	Barb Page	barbpage@bestasphaltinc.com	734-729-9440
		Barbara Page	no-reply@unkown.reply	734-729-9440
		Charles Stefanko	no-reply@unkown.reply	734-729-9440
Bidigare Contractors, Inc. Org. Number: 557909	P.O. Box 700464 Plymouth, Michigan, 48170 United States	John Bidigare	jordon@bidigarecontractors.com	248-735-1113
		John Bidigare	excav1@hotmail.com	248-735-1113
Birkenstock Construction LLC. Org. Number: 970803	2528 Harte DR. Brighton, Michigan, 48114 United States	James M Harte	birkenstockconstructionllc@gmail.com	8104997144
Birks Works Environmental LLC Org. Number: 557849	19719 Mt. Elliott Detroit, Michigan, 48234 United States	Jeffrey Heard	heard_jeffrey@hotmail.com	313-891-1310
		Jeffrey Heard	heard_jeffrey@hotmail.com	313-891-1310
		Tina Whisnant	tina.whisnant@ymail.com	248-284-3600
Birmingham Sealcoat Org. Number: 563624	2651 Metamora Rd Oxford, Michigan, 48371 United States	Ryan Austin	raustinasphalt@gmail.com	248-647-8373
		Brad Hanson	brad.birminghamsealcoat@gmail.com	2486478373
		Ryan Austin	raustinasphalt@gmail.com	2486478373
		Ryan Austin	unknown@no-reply.com	248-647-8373
		ryan Matthew Austin	raustinasphalt@gmail.com	2487708891
Blaze Contracting Inc. Org. Number: 558390	5640 St. Jean Detroit, Michigan, 48213 United States	Gayl Turk	gturk@blazecontracting.net	313-361-1000
		Andrew D Standhardt	astandhardt@blazecontracting.net	2489216158
		Chris Kuzak	ckuzak@blazecontracting.net	313-361-1000
		Kerlin Blaise	kerlin@blazecontracting.net	313-361-1000
BNE Services LLC	33050 Industrial Road	Brian Anton	banton@bneresto.com	734-422-8446

Matching Supplier List 2019 Crack Sealing Program - 2019 Crack Sealing Program

Organization	Address	Contact	Email	Phone
Org. Number: 558328	Livonia, Michigan, 48150	Brian Anton	banton@bneresto.com	734-422-8446
Bolle Contracting Org. Number: 563658	408 east fourth clare, Michigan, 48617 United States	mark bolle	mbolle@cmsinter.net	989-386-7311
		mark bolle	mbolle@cmsinter.net	989-386-7311
Bowen Paving, Inc. Org. Number: 556558	1001 Cesar E. Chavez Pontiac, Michigan, 48340 United States	Mike Bowen	Mike@bowenpaving.com	248-332-4956
		Lisa Bowen	Lisa@bowenpaving.com	248-332-4956
		Mike Bowen	mike@bowenpaving.com	248-332-4956
		Scott Stella	scott@bowenpaving.com	2483324596
Brand Energy Services, LLC Org. Number: 1008907	12701 Beech Daly Taylor, Michigan, 48180 United States	Joseph R Schoenherr	jschoenherr@brandsafway.com	734-341-3823
Bricco Excavating Co., L.L.C. Org. Number: 558201	21201 Meyers Road Oak Park, Michigan, 48237 United States	Marco Banchemo	bids@briccoexcavating.com	248-547-6963
		Dino Cervi	dinoc@briccoexcavating.com	248-547-6963
		Marco Banchemo	marcobanchemo@comcast.net	248-547-6963
Brickworks Property Restoration LLC Org. Number: 564418	35122 cordelia clinton twp, Michigan, 48035 United States	Jeremiah Campbell	info@brickworksmi.com	586-868-3234
Brix Corporation Org. Number: 564806	30591 Schoolcraft Rd Livonia, Michigan, 48150 United States	Ije Osuagwu	ije@brixcorporation.com	313-965-0000 ext. 306
		Danny Chee	dchee@brixcorporation.com	313-965-000 ext. 309
		Jason Rosum	jrosum@brixcorporation.com	313-743-3975
		John L Ruttkofsky	jruttkofsky@brixcorporation.com	313-289-1409
		Michael Schumacher	unknown@no-reply.com	313-965-0000 ext. 308
Brock & Associates Inc. Org. Number: 558619	48320 West 9 Mile Road Novi, Michigan, 48374 United States	Ken Brock	rechtinaw.ba@gmail.com	248-760-7117
		Ken Brock	ken.brock@brockassociatesinc.com	248-760-7117
BSI Professional Services America Org. Number: 897634	12950 Worldgate Drive, Suite 800 Herndon, Virginia, 22124 United States	Shereen N Abuzobaa	sabuzobaa@gmail.com	571-830-0777
Builders Exchange of Lansing and Central Michigan Org. Number: 1046755	1240 East Saginaw Lansing, Michigan, 48906 United States	Leslie A Vargas	bids@bxlansing.com	5173728930
Bush Brothers Asphalt Paving Org. Number: 557349	20788 Osmus Farmington Hills, Michigan, 48336 United States	Daniel Bushart	BROSUSBUSH@AOL.com	248-476-8254 ext. 103
		Daniel Bushart	broshush@aol.com	248-476-8254

Matching Supplier List 2019 Crack Sealing Program - 2019 Crack Sealing Program

Organization	Address	Contact	Email	Phone
BYERS DC DETROIT INC Org. Number: 880907	5715 RIVARD ST DETROIT, Michigan, 48211 United States	KEITH JEWELL	KJEWELL@DCBYERSDETROIT.COM	313-875-0545
C & D Hughes, Inc. Org. Number: 556769	3097 Lansing Road Charlotte, Michigan, 48813 United States	Cheryl Hughes	laurie3097@yahoo.com	517-645-0111
		Cheryl Hughes	laurie3097@yahoo.com	517-645-0111
C & S Companies Org. Number: 556788	38777 6 Mile Road, Ste. 202 Livonia, Michigan, 48152 United States	Robert Koller	lcarpenter@cscos.com	734-953-2571 ext. 3314
		Robert Koller	rkoller@cscos.com	248-449-2659
C.A. Hull Co., Inc. Org. Number: 557660	8177 Goldie Rd Walled Lake, Michigan, 48390 United States	Dave Turner	dturner@cahull.com	248-694-8032
		Dave Turner	dturner@cahull.com	248-694-8032
Cadillac Asphalt Org. Number: 876570	2575 Haggerty Rd. Canton, Michigan, 48188 United States	Jason Teper	jason.teper@mipmc.com	2482286281
Cadillac Asphalt, L.L.C. Org. Number: 556265	2575 Haggerty Road, Suite 100 Canton, Michigan, 48188 United States	Aaron Price	BidnetEmails@mipmc.com	734-397-2050
		Aaron Price	BidnetEmails@mipmc.com	616-890-9836
Calo & Sons Construction Inc. Org. Number: 561400	P.O. Box 530563 Livonia, Michigan, 48153 United States	Tim O'Donnell	tocalotrucking@gmail.com	248-755-3342
		Tim O'Donnell	tocalotrucking@gmail.com	248-755-3342
		Tony Calo	calotrucking@yahoo.com	313-363-1946
CARLETTE CONSTRUCTION Org. Number: 839733	11000 W McNichols, Suite 225 Detroit, Michigan, 48221 United States	Ernest Williams	carletteconstruction@gmail.com	313-347-8699
Carlo Construction, Inc. Org. Number: 556623	2221 Avon Industrial Drive Rochester Hills, Michigan, 48309 United States	Michael Catenacci	mjc@carloconstruction.com	248-299-0500
		Michael Catenacci	mjc@carloconstruction.com	248-299-0500
Carr's Outdoor Services Inc Org. Number: 558518	48910 Ford Rd Canton, Michigan, 48187 United States	Tim Carr	Timcarr1@juno.com	734-459-8880
		Carr's Outdoor Services Inc.	carrsoutdoor@gmail.com	734-459-8880
Carrs Outdoor Services Org. Number: 608415	48910 ford road canton, Michigan, 48187 United States	Ken Yesta	carrsoutdoor@gmail.com	734-756-8421
Catskill Remedial Contracting Services, Inc. Org. Number: 562376	911 Dix St Suite C Otsego, Michigan, 49078 United States	Jeff Gostlin	j.gostlin@catskillremedial.com	269-692-2504
		Jim MILLER	ctskill@aol.com	269-692-2504
CB Asphalt Maintenance, LLC Org. Number: 948136	8625 Oakville Waltz Belleville, Michigan, 48111 United States	Craig J Blankenship	Craig@cbasphaltpaving.com	7343660174
		Chris Patterson	Chris@cbasphaltpaving.com	7343660292
		Petor Konja	Pete@cbasphaltpaving.com	7342886692

Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

Organization	Address	Contact	Email	Phone
Century Cement Co. Inc. Org. Number: 604767	12600 Sibley Road Riverview, Michigan, 48193 United States	AJ Pighin	centurycementco@sbcglobal.net	734-284-8770
CHAMPAGNE AND MARX EXCAVATING Org. Number: 560986	1445 Liberty Rd Saginaw, Michigan, 48604 United States	Anne Coursey	jriley@champagnemarx.com	989-755-8971
		Anne Coursey	acoursey@champagnemarx.com	989-755-8971
		David Marx	dmarx@champagnemarx.com	989-755-8971
Champine Services Inc Org. Number: 848481	33750 lipke clinton twp, Michigan, 48035 United States	Jared champine	jaredchampine@yahoo.com	5867645331
Chippewa Asphalt Paving Org. Number: 880290	PO Box 515 Clio, Michigan, 48420 United States	Josh Ayotte	Josh@chippewaasphalt.com	810-238-2660
CI Contracting Inc. Org. Number: 558535	7135 Dan McGuire, Suite B Brighton, Michigan, 48116 United States	Kevin Irrer	kevin@ci-contracting.com	248-446-9601
		Kevin Irrer	kevin@ci-contracting.com	810-225-9601
Cipparrone Contracting Inc. Org. Number: 557944	29200 Southfield Rd. Suite 100 Southfield, Michigan, 48076 United States	Robert Hallerman	roberth@cipparrone.com	248-424-3888
		Gabriel Cipparrone	gabriel@cipparrone.com	248-424-3888
		Robert Hallerman	roberth@cipparrone.com	248-424-3888
Clean All LLC Org. Number: 1073886	4222 E MC NICHOLS Detroit, Michigan, 48212 United States	Sunny Tharp	sunny@cleanall.net	313-731-7680
COMMERCE CONSTRUCTION & LANDSCAPING, INC. Org. Number: 557813	P. O. BOX 930098 WIXOM, Michigan, 48393 United States	DONNA YAROCH	donnayaroch@comcast.net	248-685-9476
		DONNA R. YAROCH	donnayaroch@comcast.net	248-685-9476
Compeau Bros Inc Org. Number: 559554	12480 Telegraph Carleton, Michigan, 48117 United States	Edward Compeau	unknown@no-reply.com	734-783-0151
		Edward Compeau	unknown@no-reply.com	734-783-0151
		Mark E Rodgers	mark@compeaubrothers.com	734.783.0151
Concrete Cutting & Breaking Co. Org. Number: 1043649	157 Campbell St RIVER ROUGE, Michigan, 48218 United States	Rick Olson	rolson@concut.com	3132855025
		Mike Kitchner	mkitchner@concut.com	3139090057
Consolidated Pipe and Supply Org. Number: 1099692	1205 Hilltop Pkway Birmingham, Alabama, 35204 United States	James Morris	jmorris@consolidatedpipe.com	2057149200
CONTRACT DEWATERING SERVICES INC. Org. Number: 1178726	PO Box 1, 5820 W. Riverside Drive Saranac, Michigan, 48881 United States	LISA JACKSON	lisa@contract-dewatering.com	6166429415
		Ryan Jackson	ryan@contract-dewatering.com	6166429415
Crafco, Inc. Org. Number: 559470	6165 W. Detroit St. Chandler, Arizona, 85226	Debby Eddy	debby.eddy@crafco.com	602-276-0406 ext. 8044

Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

Organization	Address	Contact	Email	Phone
	United States	Don Brooks	don.brooks@crafco.com	602-276-0406
		Tom Kelly	tom.kelly@crafco.com	602-276-0406
Crawford Contracting, Inc. Org. Number: 559160	P.O. Box 1909 Mt Pleasant, Michigan, 48804 United States	Jeffery Loomis	jeffery.loomis@gmail.com	989-775-6622
		Andrea Wetherbee	unknown@no-reply.com	989-775-6622
CROM COATINGS AND RESTORATIONS Org. Number: 1005926	30931 Munger drive Livonia, Michigan, 48154 United States	Nasser I El-Haj	nelhaj@CromCorp.com	313-888-1001
Cross Lake Construction Org. Number: 916616	8676 Sears Rd Horton, Michigan, 49246 United States	David Rappleye	daverappleyecrosslake@gmail.com	517-524-6685
CSI Geoturf Org. Number: 602580	1500 Alloy Parkway Highland, Michigan, 48157 United States	Donn Ellis	unknown@no-reply.com	248-640-6003
		Dave Ringl	unknown@no-reply.com	231-218-4436
		Jeff Skinner	unknown@no-reply.com	248-640-6005
		Larry Homsby	info@csigeoturf.com	616-366-1518
		Larry R Libbrecht	unknown@no-reply.com	248-640-6004
		Nathan Ellis	unknown@no-reply.com	248-640-5998
CTI Org. Number: 556269	28001 Cabot Drive Novi, Michigan, 48377 United States	Tom Robinson	unknown@no-reply.com	248-887-6767
		Tim Moore	tmoore@cticompanies.com	248-486-5100
		Jenny Armstrong	jarmstrong@cticompanies.com	816-533-4241
		Kevin Manuel	kmanuel@cticompanies.com	248-486-5100 ext. 711
Custom Lawn Care Org. Number: 769518	5289 N Genesee Rd Flint, Michigan, 48506 United States	Elizabeth Sabin	beth@spraymylawn.com	810-736-3214
Custom Valve Concepts Org. Number: 972980	31651 Research Park Drive Madison Heights, Michigan, 48071 United States	Carol King	cking@customvalveconcepts.com	248-246-6260
D & D Water & Sewer, Inc. Org. Number: 558800	5700 S Sheldon Rd Canton, Michigan, 48188 United States	Mark DiMichele	markd@ddwatersewer.com	734-397-3386
		Mark DiMichele	Dottore_D_Aqua@msn.com	734-397-3386
D & R EARTHMOVING, LLC Org. Number: 560057	5840 STERLING DRIVE, SUITE 420 HOWELL, Michigan, 48843 United States	RYAN LOOK	rlook@drearthmoving.com	517-586-4033
		BRIAN DODDS	bdodds@drearthmoving.com	517-586-4033
		Ryan Look	rlook@drearthmoving.com	517-586-4033
D'Angelo Brothers Inc.	PO Box 531330	Vincent D'Angelo	vince@dangelo-brothers.com	248-515-1942

Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

Organization	Address	Contact	Email	Phone
Org. Number: 560978	Livonia, Michigan, 48167	Vincent D'Angelo	vince@dangelo-brothers.com	248-515-1942
D. Macro Contractors, Inc. Org. Number: 945342	5005 E. 14 Mile Rd. Sterling Heights, Michigan, 48310 United States	Michele Bruley	Dmacro@dmacrocontractors.com	5862071732
		Anthony F Macro	anthony@dmacrocontractors.com	586-524-4897
D.V.M. Utilities, Inc. Org. Number: 559826	6045 Sims Rd., Suite 2, Sterling Heights, Michigan, 48313 United States	Vinay Shenoy	vshenoy@dvmutilities.com	586-979-0402
		Daniel DiLegge	vshenoy@dvmutilities.com	586-979-0402
Dan K's Inc. Org. Number: 884319	20720 Sibley Rd. Brownstown, Michigan, 48193 United States	Justin F Keenan	JustinKeenan@DanKsInc.com	734 552-8280
Dan's Excavating, Inc. Org. Number: 557613	12955 23 Mile Road Shelby Township, Michigan, 48315 United States	James Doescher	jdoescher@dansexc.com	586-254-2040
		James Doescher	jdoescher@dansexc.com	586-254-2040
Davenport Brothers Construction Co Org. Number: 560003	301 Industrial Park Dr Belleville, Michigan, 48111 United States	Mark Davenport	mark@davenportbrothers.com	734-697-2994
		Harlan Davenport	Harlan@davenportbrothers.com	7346972994
		Joe Davenport	Joe@davenportbrothers.com	734-697-2994
DeBuck Construction Inc. Org. Number: 872454	6226 Auburn Road Suite 1 Shelby Township, Michigan, 48317 United States	Ray DeBuck	ray@debuckconstruction.com	586-615-2254
DeMaria Building Company Org. Number: 558105	3031 West Grand Blvd Suite 624 Detroit, Michigan, 48202 United States	Darren Murray	aaront@demariabuild.com	313-870-2800 ext. 304
		Darren Murray	darren@demariabuild.com	313-870-2800
Detroit Diamond Drilling, Inc. Org. Number: 556297	7021 West Eight Mile Road Detroit, Michigan, 48221 United States	Jim Grunewald	jim@detroitdiamonddrilling.com	313-864-3600
		Jim Grunewald	jim@detroitdiamonddrilling.com	313-864-3600
		Kirt Hardoin	kirt@detroitdiamonddrilling.com	313-864-3600
Detroit Ready Mix Concrete Org. Number: 559368	9189 Central Ave. Detroit, Michigan, 48204 United States	Jack Pounds	jpounds@detroitreadymix.com	313-931-7043
		Jack Pounds	jpounds@detroitreadymix.com	313-931-7043
DeWitt Products Co. Org. Number: 555267	5860 Plumer St. Detroit, Michigan, 48209 United States	Jack McClellan	jack@dewittproducts.com	313-554-0575
		Jack McClellan	unknown@no-reply.com	313-554-0575
DiCosmo Const. Org. Number: 559448	55333 Timbers Edge Shelby Township, Michigan, 48316 United States	Frank DiCosmo	dicosmof@yahoo.com	586-786-9158
		Frank DiCosmo	dicosmof@yahoo.com	586-786-9158
DiLisio contracting INC Org. Number: 609560	23525 lakepointe dr Clinton twp, Michigan, 48036 United States	Joe DiLisio	josefdilisio@sbcglobal.net	586-783-4044
DiLisioContracting Inc.	23525 lakepointe dr.	Joe Lia	DC11994@SBCGLOBAL.NET	586-783-4044

Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

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Org. Number: 556337	Clinton Twp., Michigan, 48036	Joe Lia	DCI1994@SBCGLOBAL.NET	586-783-4044
DiMambro Construction Org. Number: 1046540	1000 John R. Suite 102 Utica, Michigan, 48063 United States	Alesandro DiMambro	atmdimambroalex@gmail.com	5864050715
Division Building Company Org. Number: 1038582	21639 east 9 mile rd St Clair shores, Michigan, 48080 United States	Dominic Giordano	Division2008@aol.com	586-804-0786
Doublejack Electric Company Org. Number: 1201056	1221 N. Campbell Royal Oak, Michigan, 48067 United States	John J Fulgenzi	johnf@doublejackelectric.com	248 543 1982
Dunigan Bros., Inc. Org. Number: 557724	911 E. South st Jackson, MI 49203 Jackson, Michigan, 49203 United States	Patrick Dunigan	pdunigan@duniganbros.com	517-787-4720 ext. 213
		Patrick Dunigan	unknown@no-reply.com	517-787-4720 ext. 213
E. R. Zeiler Excavating, Inc. Org. Number: 560722	125 Substation Road Temperance, Michigan, 48182 United States	Lisa Zeiler	lmzeiler@erzeiler.com	734-847-5745
		Joseph M. Szajna	jmszajna@erzeiler.com	734-847-5745
		Lisa Zeiler	lmzeiler@erzeiler.com	734-847-5745
E.C. Korneffel Company Org. Number: 558477	2691 Veterans Parkway Trenton, Michigan, 48183 United States	Bruce Kresslein	bjkresslein@korneffel.com	734-676-2131
		Bruce Kresslein	bjkresslein@korneffel.com	734-676-2131
Eastern Asphalt Org. Number: 560116	G 5172 N Dort Hwy Flint, Michigan, 48505 United States	Tod Molesworth	tod@easternasphalt.com	810-787-5500
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Edw. C. Levy Co. Org. Number: 556659	8800 Dix Avenue Detroit, Michigan, 48209 United States	Jeff Lockwood	JLOCKWOOD@edwclevy.net	313-429-5389 ext. 2262
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		Michael D Pelletier	mpelletier@edwclevy.net	313-429-2937
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Edward R. White Contractor, Inc. Org. Number: 556217	4500 PONTIAC LAKE RD WATERFORD, Michigan, 48428 United States	Robert White	RWHITE7471@COMCAST.NET	248-393-9965
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ELAN Engineering Org. Number: 557347	55309 Lyon Industrial Drive New Hudson, Michigan, 48165 United States	Michael Refalo	miker@elanengineering.com	248-615-9300 ext. 250
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Matching Supplier List 2019 Crack Sealing Program - 2019 Crack Sealing Program

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Ellsworth Industries Org. Number: 556415	P.O. Box 5366 Plymouth, Michigan, 48170 United States	Chad Monteith	cmonteith519@comcast.net	313-218-4790
		Chad Monteith	cmonteith519@comcast.net	313-218-4790
Elmer's Crane and Dozer, Inc. Org. Number: 558722	3600 Rennie School Road Traverse City, Michigan, 49685 United States	Brian Peace	bpeace@teamelmers.com	231-943-3443
		Brian Peace	bpeace@teamelmers.com	231-943-3443
		Todd Broad	todd@teamelmers.com	231-943-3443
Elsey Construction Products Org. Number: 602494	20416 HARPER AVE. HARPER WOODS, Michigan, 48225 United States	Michael Zimmer	mike@elseygroup.com	3138869700
Eminent Contracting LLC Org. Number: 1100418	514 S. Fort st Detroit, Michigan, 48217 United States	Cesar Mireles Jr	cmireles@eminentcontractingllc.com	3139328999
Endurance Painting Org. Number: 1203108	5365 Keger Sterling Heights, Michigan, 48310 United States	John Sansoterra	endurancepainting@yahoo.com	8106026809
Eng., Inc. Org. Number: 556149	4063 Grand Oak Dr., Suite A 109 Lansing, Michigan, 48911 United States	Gregory L Minshall	minshallg@engdot.com	517-887-1100
		Gregory L. Minshall, P.E.	minshallg@fitzhenne.com	517-887-1100
		Michael J. Dyer, P.E.	dyerm@fitzhenne.com	517-887-1100
ENGIE Services US Org. Number: 1040736	200 E. Big Beaver Rd Troy, Michigan, 48063 United States	W. George Taylor	george.taylor@engie.com	313-919-0186
Environmental Excavating & Contracting, Inc. Org. Number: 559515	3555 M-32 West Alpena, Michigan, 49707 United States	Julie Hansen	jhansen5@charter.net	989-356-1161
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Erie Construction, LLC Org. Number: 560730	22051 Commerce Drive Woodhaven, Michigan, 48183 United States	Jody Petit	jpetit@erieconstructionllc.com	734-676-8689
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Evergreen Tree & Restoration Inc Org. Number: 839265	21719 Springhill St Romulus, Michigan, 48174 United States	Ashley Ebling	ashley.ebling@evergreentreerestoration.com	7343487287
F. Allied Construction Inc. Org. Number: 559366	PO BOX 12909633 Northwest Court Clarkston, Michigan, 48347 United States	Andrew Foster	admin@alliedasphaltpaving.com	248-625-9581
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		Kevin Shell	kevin@alliedasphaltpaving.com	248-625-9581
		Michael Cole	mike@alliedasphaltpaving.com	2486259581
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Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

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F.D.M. Contracting, Inc. Org. Number: 560171	49156 Van Dyke Shelby Township, Michigan, 48317 United States	Fred Meram	fred@fdmcontracting.net	586-739-8400
		Andrea Meram	andrea@fdmcontracting.net	586-739-8400
		Don Meram	don@fdmcontracting.net	5867398400
		Robin Meram	robin@fdmcontracting.net	586-739-8400
Fahrner Asphalt Sealers, LLC Org. Number: 559904	2224 Veterans Memorial Parkway Saginaw, Michigan, 48601 United States	Troy Carlson	troy.carlson@fahmerasphalt.com	989-752-9200
		Troy Carlson	tom.johndro@fahmerasphalt.com	989-752-9200
Fairfax Electric Services, Inc. Org. Number: 560945	25447 Ecorse Rd Taylor, Michigan, 48180 United States	Joe Bradanyi	fairfaxelectric@aol.com	313-291-7794
		Joe Bradanyi	unknown@noreply.com	313-291-7794
Fastdecks Inc Org. Number: 895946	1113 Decker Rd Walled Lake, Michigan, 48390 United States	Chris Turner	cturner@fastdecks.net	248 624 1565
Fastenal Company Org. Number: 948697	12201 Northland DR Cedar Springs, Michigan, 49319 United States	Matthew J Turner	mattturne@fastenal.com	616-734-9406
Finishing Touch Photo & Video Org. Number: 559679	25095 25 Mile Road Chesterfield, Michigan, 48051 United States	Cynthia Hurley	HurleyPhotography@comcast.net	586-749-3340
Fisher Transportation Org. Number: 1183175	900 S. Bradley Street Mt. Pleasant, Michigan, 48858 United States	Jeff Sweet	jsweet@thefisher.co	9897731376
Five Star Property Services & Maintenance LLC Org. Number: 560467	49399 Brooklyn Shelby TWP, Michigan, 48317 United States	Artur Xhuti	arturmasonry@gmail.com	248-701-3070
		Artur Xhuti	arturmasonry@gmail.com	248-701-3070
FK Engineering, PLLC Org. Number: 858414	30425 Stephenson Hwy. Madison Heights, Michigan, 48071 United States	Zachary Carr	zcarr@fkengineering.com	313-304-6737
Flanagan Sales & Assoc. Org. Number: 558162	5149 N. Red Maple St Irons, Michigan, 49644 United States	Sonya Flanagan	scubafrog869@aol.com	231-266-8090
Florence Cement Company Org. Number: 556420	12585 23 Mile Road Shelby Township, Michigan, 48315 United States	Steve Pantaleo	stevepantaleo@florencecement.com	586-997-2666 ext. 236
		Steve Lampton	stevlampton@florencecement.com	586-997-2666
		Steve Pantaleo	unknown@no-reply.ocm	586-997-2666
Fonson Company, Inc. Org. Number: 557586	7644 Whitmore Lake Road Brighton, Michigan, 48116 United States	John Heavey	estimating@fonsoninc.com	810-231-5188
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Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

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Freeport Supply Co. Org. Number: 881717	20091 Pennsylvania Brownstown, Michigan, 48193 United States	Donald Truszkowski	freeporttrucking@sbcglobal.net	7342852324
fsc Org. Number: 602949	42822 garfield rd clinton twp, Michigan, 48038 United States	matthew bayer	matt@fsc-us.com	5862288300
FullBore Org. Number: 709739	6105 Birch Flint, Michigan, 48507 United States	David m Mills	dmills@fullboreinc.com	2487665066
G&G Concrete & Construction, Inc. Org. Number: 559306	19505 26 Mile Ray, Michigan, 48096 United States	Greg Mondello	gregjr@gandgconcrete.com	586-992-0964
		Greg Mondello	gregjr@gandgconcrete.com	586-992-0964
G.V. Cement Org. Number: 557455	20000 Dix-Toledo Brownstown, Michigan, 48183 United States	Vince Vitale	gvcement@sbcglobal.net	734-479-2180
		Vince Vitale	unknown@no-reply.com	734-479-2180
Gee Asphalt Systems Org. Number: 97253	4715 6th St Sw Cedar Rapids, IA, Iowa, 52404 United States	Mitch Vargason	mvargason@geeasphalt.com	319-366-8567
		Shaun Kukuzke	skukuzke@geeasphalt.com	319.366.8567
GemSeal Pavement Products Org. Number: 557659	2280 Auburn Rd. Auburn Hills, Michigan, 48326 United States	Austen Lowis	alowis@gemsealproducts.com	734-634-7703
		Michael Gartrell	mgartrell@gemsealproducts.com	248-338-0335
George W. Auch Company Org. Number: 557946	65 University Drive Pontiac, Michigan, 48342 United States	Shawn Debo	sdebo@auchconstruction.com	248-334-2000
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		Jim Munchiando	jmunchiando@auchconstruction.com	248-334-2000
		Nate St. Dennis	nstdennis@auchconstruction.com	248-334-2000
Giannetti Building Development LLC Org. Number: 606976	1850 Oak Trail Oxford, Michigan, 48370 United States	Ricky Giannetti	rickgiannetti@giannettibuilding.com	248 628-2594
Gibraltar Construction Org. Number: 957281	2650 Van Horn Rd Trenton, Michigan, 48183 United States	Tom Morrison	gibraltarco@gmail.com	734-234-8005
Giorgi Concrete LLC Org. Number: 556992	20450 Sherwood Detroit, Michigan, 48234 United States	Michelle Solomon	admin@giorgiconcrete.com	313-366-2921
		Michelle Solomon	crystal@giorgiconcrete.com	313-366-2921
GM & SONS, INC. Org. Number: 557671	6784 Whitmore Lake Rd. Whitmore Lake, Michigan, 48189 United States	Karl Schweitzer	bids@gmandsons.com	734-929-1259
Goretski's Construction Company Org. Number: 558756	4850 South Hill Milford, Michigan, 48381 United States	Kyle Goretski	kg@goretskiconstruction.com	248-685-1404
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Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

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Grainger Industrial Supply Org. Number: 556584	5959 W. Howard St. Niles, Illinois, 60714 United States	Brent Zinn	brenton.zinn@grainger.com	313-701-5454
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		Lauren Royhman	lauren.royhman@grainger.com	847-753-5401
Great Lakes Concrete Restoration Org. Number: 814178	378 Ieetonia dr troy, Michigan, 48065 United States	Dale Ballard	dballardgreatlakes@gmail.com	2487558025
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GREAT LAKES CONTRACTING SOLUTIONS LLC Org. Number: 560905	2300 Edinburgh WATERFORD, Michigan, 48328 United States	Tom Wall	tom@greatlakescont.com	313-962-0400
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Ground Penetrating Radar Systems Org. Number: 935130	7540 New West Road Toledo, Ohio, 43617 United States	Jared Malone	Jared.Malone@gprsinc.com	419-280-1727
GZA GeoEnvironmental, Inc. Org. Number: 557704	19500 Victor Parkway, Suite 300 Livonia, Michigan, 48152 United States	Walter Kosinski	walter.kosinski@gza.com	734-462-0207
		Walter Kosinski	walter.kosinski@gza.com	734-462-0207
Hanes Geo Components Org. Number: 559349	38160 Amrehin Rd, Kensington Center, Bui lding 3E Livonia, Michigan, 48150 United States	Jim Brickler	jim.brickler@hanescompanies.com	734-779-4990
		Alan Adams	scott.stanley@hanescompanies.com	616-443-1418
		Erik Klaphake	erik.klaphake@hanescompanies.com	734-779-4990
HARD ROCK CONCRETE, INC. Org. Number: 556914	38146 ABRUZZI DR. WESTLAND, Michigan, 48185 United States	TONY GRIMALDI	office@hardrockconcreteinc.com	734-641-3333
		ROCCO GRIMALDI	hrcguys@att.net	734-641-3333
Hart Pavement Striping Corporation Org. Number: 556497	P.O. Box 300998 Waterford, Michigan, 48330 United States	Dann Hart	ddhart@comcast.net	248-673-3503
		Dann Hart	ddhart@comcast.net	248-673-3503
Hartwell Cement Company Org. Number: 556333	21650 Fern Avenue Oak Park, Michigan, 48237 United States	Ronald O'Malley	hartwellcement@sbcglobal.net	248-548-5858 ext. 0
		Daniel G. O'Malley	hartwellcement@sbcglobal.net	248-548-5858
		Ronald O'Malley	hartwellcement@sbcglobal.net	248-548-5858
Highway Maintenance & Construction Co. Org. Number: 556495	12101 Wahrman P.O. Box 74411 Romulus, Michigan, 48174 United States	Jeffrey Demek	jeffdemek@comcast.net	734-941-8885
		Jeffrey Demek	JEFFDEMEK@COMCAST.NET	734-941-8885
HNTB Corporation Org. Number: 819845	535 Griswold Suite 1100 Detroit, Michigan, 48226 United States	Lacey Hoefler	lhoefler@hntb.com	3132300980

Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

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Hobas Pipe USA Org. Number: 1149793	2654 Natty Flat Road Lipan, Texas, 75462 United States	John Simonson	jsimonson@hobaspipe.com	8326831008
Hobas Pipe USA Org. Number: 1155183	1413 E. Richey Road Houston, Texas, 77075 United States	Joe Tipton	jtipton@hobaspipe.com	615-922-0665
Hoffman Brothers, Inc. Org. Number: 558845	8574 Verona Road Battle Creek, Michigan, 49014 United States	Bill Rizor Bill Rizor	brizor@hoffmanbrosinc.com brizor@hoffmanbrosinc.com	269-965-1207 269-965-1207
Holsbeke Construction Org. Number: 629894	325 north ave Mt. Clemens, Michigan, 48043 United States	Ricky Fox	ricky@holsbeke.com	5864682971
Homrich Org. Number: 556869	200 Matlin Road Carleton, Michigan, 48117 United States	Scott I Homrich	pamg@homrich.com	734-654-9800 ext. 28
Hutch Paving, Inc. Org. Number: 557269	3000 EAST TEN MILE Warren, Michigan, 48091 United States	Michael Campbell John Kruso Michael Hulderman Mike Chunko	sales@hutchpaving.com john@hutchpaving.com hulderman@hutchpaving.com Mchunko@hutchpaving.com	586-427-7283 2485146295 248-514-6926 248-514-6922
HYMMCO LLC Org. Number: 558572	51167 Pontiac Trail Wixom, Michigan, 48393 United States	Bob Brannan	bob@hymmco.com	248-669-4075 ext. 102
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ILE Excavating Inc. Org. Number: 564002	PO Box 871412 Canton, Michigan, 48187 United States	Chris Musa Chris Musa	chris@ileexcavatinginc.com unknown@no-reply.com	734-664-4183 734-664-4183
Integrated Power Services Org. Number: 1058117	18800 Miginnity Dr Melvindale, Michigan, 48122 United States	Todd Chartier	tchartier@ips.us	3133484587
Interstate Highway Construction, Inc. Org. Number: 558557	PO Box 1690 Owosso, Michigan, 48867 United States	Jeffrey Ardelean Steve Crews	ardeleanj@ihcquality.com no-reply@unknown.com	989-729-7112 ext. 103 303-790-9100
Interstate Sealant & Concrete, Inc. Org. Number: 557948	S40 W24211 Rockwood Way Waukesha, Wisconsin, 53189 United States	Sean Leppert Cheryl Sment Garret Burleson	sleppert@interstatesealant.com csment@interstatesealant.com gburleson@interstatesealant.com	262-547-6316 262-547-6316 517-719-6366
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Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

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j&m construction Org. Number: 561970	po box 175 new hudson, Michigan, 48375 United States	michael mccutcheon	mitch@jmsilt.com	248-685-0757
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James P Contracting, Inc. Org. Number: 557818	67222 Van Dyke Romeo, Michigan, 48095 United States	Max Wiggins	max@kenmoorecontracting.com	586-752-5605
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JB Contractors Inc. Org. Number: 558782	3201 Livernois Ave. Detroit, Michigan, 48210 United States	Juan Lopez	jbcontractors@outlook.com	313-995-8301
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Jp Roosevelt Construction Org. Number: 1006044	535 griswold suite 111-238 detroit, Michigan, 48226 United States	desmond parker	dparker@jprooseveltconstruction.com	313442-7443
JS Vig Construction Company Org. Number: 1082699	15040 Cleat Street Plymouth, Michigan, 48170 United States	Joseph S Vig	joe@jsvg.com	313-477-1060
K & B Asphalt Sealcoating, Inc. Org. Number: 560606	1451 Benner Hwy Clayton, Michigan, 49235 United States	Rocky Wingfield	rocky@kbasphaltsealcoating.com	517-264-2541
Kandico Services LLC Org. Number: 565583	14470 Eastburn Detroit, Michigan, 48205 United States	Ken Daniels	krdaniels2009@gmail.com	313-213-4888 ext. 313
		Ken Daniels	krdaniels2009@gmail.com	313-213-4888 ext. 313
KJP Roofing Org. Number: 838932	46958 N. Gratiot Suite 174 Chesterfield, Michigan, 48064 United States	Jason D Prieskorn	jason@kjproofing.com	(586)256-1376
Koala-T Construction, Inc. Org. Number: 557607	424 Ferry Avenue Pontiac, Michigan, 48341 United States	Brad Watson	kurt@kcimich.com	248-322-2751
		Brad Watson	brad@kcimich.com	248-322-2751

Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

Organization	Address	Contact	Email	Phone
Kopas Construction LLC Org. Number: 1039462	25705 Farmbrook Southfield, Michigan, 48034 United States	Michael E. Kopas	kopasconst@yahoo.com	2488201172
KPM Engineering Org. Number: 562901	1984 Walton Road Kingsley, Michigan, 49649 United States	Patrick Middleton	patrickm@kpmengineering.com	231-357-5098
		Patrick Middleton	unknown@no-reply.com	231-357-5098
L A Construction Corporation Org. Number: 980412	4067 Commerce Drive Flushing, Michigan, 48433 United States	Shari Bramlett	laconstructioncorporation@gmail.com	8106597565
L. D'Agostini and Sons, Inc Org. Number: 561039	15801 23 Mile Road Macomb, Michigan, 48042 United States	Michael D'Agostini	miked@ldagostini.com	586-781-5800
		Anthony D'Agostini	adagostini@ldagostini.com	5867815800
		Craig Fenton	cfenton@ldagostini.com	586-781-5800 ext. 7815800
		Robert D'Agostini	unknown@no-reply.com	586-781-5800
L.J. Construction, Inc. Org. Number: 846419	5863 South Kingston Road Clifford, Michigan, 48727 United States	Brian Umphrey	ljconstructionmi@gmail.com	989-761-0131
Lacaria Concrete Construction Inc. Org. Number: 557465	3720 Central Ave. Detroit, Michigan, 48210 United States	Sal Lacaria	sal@lacariaconcrete.com	313-843-3865
		Sal Lacaria	unknown@no-reply.com	313-843-3865
Lake Michigan Excavating, LLC Org. Number: 559153	24075 Summer Lane Flat Rock, Michigan, 48134 United States	Rich Fanti	rfanti@lakemichiganexcavating.com	313-316-8753
		John Marcon	jmarcon@lakemichiganexcavating.com	734-755-9794
Links Enterprises LLC Org. Number: 568616	1021 Old Milford Farms Milford, Michigan, 48381 United States	Harold Sakalian	hsakalian@comcast.net	248-563-4055 ext. 248
		Harold Sakalian	hsakalian@comcast.net	248-563-4055 ext. 248
Liquid Calcium Chloride Sales, Inc. Org. Number: 556756	2715 S. Huron Road Kawkawin., Michigan, 48631 United States	Rodney Gerard	rodgerard@gerardgroup.info	989-684-5860
		rodney gerard	unknown@no-reply.com	989-684-5860
Lois Kay Contracting Org. Number: 561852	3046 carrollton rd saginaw, Michigan, 48604 United States	ronald coffel	ron@loiskaycontracting.com	989-753-3618
		Chad Kreager	chad@loiskaycontracting.com	9897533618
M-K Construction Company Inc. Org. Number: 561186	18388 Dix Toledo rd Brownstown, Michigan, 48173 United States	Mark Kobolak	mark@mkconstructioncorp.com	313-570-0433
		Mark Kobolak	mark@mkconstructioncorp.com	313-570-0433
M.L. Chartier Excavating, Inc. Org. Number: 558449	9195 Marine City Highway Fair Haven, Michigan, 48023 United States	Scott Kicinski	skicinski@mlchartier.com	586-725-8373 ext. 27
		Scott Kicinski	unknown@no-reply.com	586-725-8373 ext. 27
		Todd Chartier	unknown@no-reply.com	586-725-8373

Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

Organization	Address	Contact	Email	Phone
MacAllister Machinery Co., Inc. dba Michigan CAT & Org. Number: 556745	19500 Dix Toledo Brownstown, Michigan, 48183 United States	Linda Taylor	linda.taylor@michigancat.com	616-292-5356
		Linda Taylor	unknown@no-reply.com	616-292-5356
MACKINTOSH CONTRACT Org. Number: 563336	1235 Oaklawn Drive Pontiac, Michigan, 48341 United States	Christina Mackintosh	tmackc25@sbcglobal.net	248-343-5689
		Christina Mackintosh	tmackc25@sbcglobal.net	248-343-5689
Major Cement Co Org. Number: 557957	PO Box 23740 Detroit, Michigan, 48223 United States	Michael Scappaticci	michael@majorcementco.com	313-220-6560
		Michael Scappaticci	majorcement@comcast.net	313-220-6560
Malley Construction, Inc. Org. Number: 562021	1565 Park Place Mt. Pleasant, Michigan, 48858 United States	Jacob Malley	malleyjacob@hotmail.com	989-772-2765 ext. 0
		Dennis Smith	dsmith@malleycon.com	989-772-2765 ext. 0
Marc Dutton Irrigation, Inc. Org. Number: 557096	4720 Hatchery Rd. Waterford, Michigan, 48329 United States	Stephen Dutton	sdutton@marcduttonirr.com	248-674-4470
		Marc Dutton	marc@marcduttonirr.com	248-674-4470
Mark 1 Restoration Services Org. Number: 558257	19035 w. davison detroit, Michigan, 48223 United States	Dave Tycoki	dave@mark1restoration.com	313-493-3785
		dave tycoki	dave@mark1restoration.com	313-493-3785
		Kelly Dallo	kelly@mark1restoration.com	313-493-3785
Mark Anthony Contracting Org. Number: 564507	4844 Old Plank Road Milford, Michigan, 48381 United States	James Degowske	jim@macinc-mi.com	248-606-7727
Marshall Contracting Services, LLC Org. Number: 688835	7400 Charles Ct. Linden, Michigan, 48451 United States	Alvin D Marshall III	Alvin@MarshallContractingService.com	810-938-4745
Martin J. Concrete Inc. Org. Number: 562375	241 W Randall Coopersville, Michigan, 49404 United States	Josh Juarez	josh@martinjconcrete.com	616-997-6388
		Josh Juarez	josh@martinjconcrete.com	616-997-6388
Master Craft Floors Org. Number: 556256	15001 Fogg St Plymouth, Michigan, 48170 United States	Jim Judd	jjudd@mcfloors.net	313-387-7000 ext. 116
		Dan Ulfig	dulfig@mcfloors.net	313-387-7000
		Jim Judd	jjudd@mcfloors.net	313-387-7000
Mattioli Cement Company Org. Number: 559413	6085 McGuire Fenton, Michigan, 48430 United States	John Mattioli	jmattioli@charter.net	810-629-3851
		Alfred Mattioli	jmattioli@charter.net	810-629-3851
		John Mattioli	jmattioli@charter.net	810-629-3851
Maza Construction Engineering, Inc. Org. Number: 565660	15876 Schaefer Hwy Canton, Michigan, 48188 United States	J. Galakpai Howard	mazaconstruction@yahoo.com	734-223-9269
		J. Galakpai Howard	mazaconstruction@yahoo.com	734-223-9269

Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

Organization	Address	Contact	Email	Phone
MBA Distributing Inc. Org. Number: 818322	2305 E. High St. Jackson, Michigan, 49203 United States	Eric Bioty	ericb@mbadist.com	5177879016
McGuirk Sand-Gravel, Inc. Org. Number: 559149	P O Box 530 2420 E. Broomfield Road Mt. Pleasant, Michigan, 48804 United States	Alex Fuller	alex.fuller@mcguirksand.com	989-772-1309
		Alex Fuller	alex.fuller@mcguirksand.com	989-772-1309
Mckenzie Concrete Inc Org. Number: 820251	4080 Vincent Rd North street, Michigan, 48049 United States	Joe McKenzie	mckenzieconcrete.inc@gmail.com	8109899065
Meridian Contracting Group Org. Number: 563381	6149 Trailside Dr. Washington, Michigan, 48094 United States	Pete DiVito	pete@meridiangroup1.com	586-292-6132
		Pete DiVito	unknown@no-reply.com	586-292-6132
Merlo Construction Co. Inc. Org. Number: 561166	4964 Technical drive Milford, Michigan, 48381 United States	Tony Stramaglia	ray@merlomi.com	248-486-3989
		Perry Merlo	Brian@merlomi.com	248-486-3989
Metro Controls Org. Number: 1089744	22660 15 mile rd. clinton township, Michigan, 48035 United States	Mark Paparelli	mpaparelli@metrocontrols.com	5867902500
Metropolitan Environmental Org. Number: 562369	32455 W 12 mile Farmington Hills, Michigan, 48333 United States	John Green	info@metropolitanenvironmental.com	248-750-7202
		Chris Grace	unknown@no-reply.com	313-410-8404
		Lamar Grace	unknown@no-reply.com	586-879-1234
Michigan Concrete Association Org. Number: 559732	2937 Atrium Drive Suite 200 Okemos, Michigan, 48864 United States	Kerry Sutton	ksutton@miconcrete.net	517-347-7720
		Kerry Sutton	ksutton@miconcrete.net	517-347-7720
Michigan Joint Sealing, Inc. Org. Number: 556511	28830 W. 8 MILE ROAD SUITE 103 FARMINGTON HILLS, Michigan, 48336 United States	David Bacci	mjsinc@sbcglobal.net	248-476-4120
		Jerry Midgett	mjsinc@sbcglobal.net	248-476-4120
Michigan Paving & Materials Co. - Alma Terminal Org. Number: 561207	1950 Williams Street Alma, Michigan, 48801 United States	Russ Milan	russell.milan@mipmc.com	989-266-8061
		Alex Yancy	Alex.Yancy@mipmc.com	9894025932
		Jim Monroe	james.monroe@mipmc.com	989-402-5937
		Russ Milan	unknown@no-reply.com	989-266-8061
Michigan Pipe and Valve Org. Number: 561935	113 W Michigan Ave Jackson, Michigan, 59204 United States	Kyle Richmond	krichmond@mpvj.com	517-812-0489
		J Richmond	jrichmond@mpvj.com	517-764-9151
michigan sand and gravel Org. Number: 1157961	200 east sutton metmora, Michigan, 48455 United States	eric eisenhardt	eisenhardtexc@aol.com	2485217076 ext. 2485217076
Michigan Specialty Coatings	5407 Gratiot Ave	Kevin Fitchett	jamie@mscfloors.com	586-557-0272

Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

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Org. Number: 558882	St Clair, Michigan, 48079	Kevin Fitchett	kevin@mscfloors.com	586-557-0272
Mid Michigan Materials Org. Number: 1085717	6966 Fisher Rd. Jeddo, Michigan, 48032 United States	Nick R Burgess	nburgess@midmichiganmaterials.com	(810)650-5110
MIDWEST PAVEMENT CONTRACTING, INC Org. Number: 557321	2530 E BUNO MILFORD, Michigan, 48381 United States	DAVID MCINTYRE	davidmcintyre@midwestpavement.com	248-684-9443
Midwest Tree Service Org. Number: 1120379	P.O. Box 60 Belmont, Michigan, 49306 United States	James Meyers	Midwesttree@yahoo.com	616-363-0351
Mike & Son Asphalt Inc. Org. Number: 560363	6457 Howe Rd. Bath, Michigan, 48808 United States	Shelly Rowley	Shelly@mikeandsonasphalt.com	517-641-4520
		Michael Wood	no-reply@unknown.com	517-641-4520
		Shelly Rowley	shelly@mikeandsonasphalt.com	517-651-5520
Milbocker & Sons, Inc. Org. Number: 933703	1256 29th Street Allegan, Michigan, 49010 United States	Kyle Ellis	kellis@milbocker.com	269-823-7481
Motor City Grading, LLC Org. Number: 1203012	9633 Lindsey Rd Casco, Michigan, 48064 United States	Tyler Scheich	info@motorcitygrading.com	5865527776
Mr. Asphalt Org. Number: 566553	2627 Montana Ave Saginaw, Michigan, 48601 United States	Tom Renner	mrasphalt@mrasphalt.net	989-233-2244
		Tom Renner	mrasphalt@mrasphalt.net	989-233-2244
Mullins Asphalt LLC Org. Number: 562457	425 E. High St. Jackson, Michigan, 49269 United States	John Mullins	jemull58@yahoo.com	517-206-7962
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MYERS' EXCAVATING, INC. Org. Number: 559309	8116 HAMMEL ROAD BRIGHTON, Michigan, 48116 United States	KONRD JAGER	KONRD@MYERSEXC.COM	810-231-2044
		KONRD MIKE	KONRD@MYERSEXC.COM	810-231-2044
Nagle Paving Company Org. Number: 556487	39525 West 13 Mile Road Suite 300 Novi, Michigan, 48377 United States	Rob Nagle	magle@naglepaving.com	248-553-0600 ext. 220
		Rob Nagle	magle@naglepaving.com	248-553-0600
National Highway Maintenance System Ltd. Org. Number: 557628	P.O. Box 5315 Akron, Ohio, 44334 United States	J Cronin	nhmsltd@gmail.com	330-922-3649
		J Cronin	nhmsltd@gmail.com	330-922-3649
National Industrial Maintenance, Inc. Org. Number: 556763	4400 Stecker Dearborn, Michigan, 48126 United States	Greg Tackett	greg@nimmi.com	313-945-6464
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		peter lagreca	greg@nimmi.com	313-945-6464
Nationwide Construction Group	53861 Gratiot Ave.	scott keller	skeller@nationwidecos.com	586-749-6900 ext. 232

Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

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Org. Number: 556270	chesterfield, Michigan, 48051	scott keller	skeller@nationwidecos.com	586-749-6900
NCH CORPORATION, Chemsearch, Certified Labs, ChemsearchFE, Partsmaster Org. Number: 202385	2727 Chemsearch Blvd IRVING, Texas, 75062 United States	Toni Boyd	chemsearch.biddepartment@nch.com	800-527-9921 ext. 0563
		Toni L. Boyd	unknown@no-reply.com	800-527-9921
NETSOLUTIONS LLC. Org. Number: 558587	17151 ROWE STREET Detroit, Michigan, 48205 United States	JULIAN BURROWS	JULIANBURROWS@YAHOO.COM	313-854-4027
		JULIAN BURROWS	JULIANBURROWS@YAHOO.COM	313-854-4027
Newkirk Electric Associates Inc. Org. Number: 1162118	1875 Roberts St. Muskegon, Michigan, 49442 United States	Todd Knight	twknight@newkirk-electric.com	231-724-4013
Norkan Inc. Org. Number: 556616	25200 Easy Street Warren, Michigan, 48089 United States	Rick Kangas	kangas@norkan.com	586-771-6500
		Dennis Long	dennis@norkan.com	586-771-6500 ext. 223
		Rick Kangas	unknown@no-reply.com	586-771-6500
Northwest Consultants, Inc. Org. Number: 556801	44978 Ford Road, Suite A Canton, Michigan, 48187 United States	Jie Luo	jluo@nci-eng.com	734-454-7566
		Andrew Kilpatrick	akilpatrick@nci-eng.com	734-454-7566
		Eric Hansen	ehansen@nci-eng.com	734-454-7566
		Gary Schmitt	gschmitt@nci-eng.com	734-454-7566
		Igor Schrott	ischrott@nci-eng.com	734-454-7566
		Lisa Morrow	lmorrow@nci-eng.com	734-454-7566
		Tong Luo	tluo@nci-eng.com	734-454-7566
Nowak & Fraus Engineers Org. Number: 557741	46777 Woodward Avenue Pontiac, Michigan, 48342 United States	Michael Peterson	nfe@nfe-engr.com	248-332-7931
		Michael Peterson	nfe@nfe-engr.com	248-332-7931
NTH Consultants, Ltd. Org. Number: 556642	41780 Six Mile Road Northville, Michigan, 48168-3459 United States	Lisa Dilg	ldilg@nthconsultants.com	248-662-2030
		Bill Reader	unknown@no-reply.com	248-662-2030
		Lisa Dilg	ldilg@nthconsultants.com	248-662-2031
Nu Pipe Org. Number: 1065549	203 W. Montcalm Pontiac, Michigan, 48342 United States	David L Marsh	david@nupipelining.com	248-977-9555
Numark Services Org. Number: 1113972	63982 turnberry way washington twp, Michigan, 48095 United States	mark eljezovic	mark@numarkservices.com	5864431183
Oakwood Building Company Inc. Org. Number: 1179506	14931 Technology Dr. Shelby Twp., Michigan, 48315 United States	Ignazio Balsamo	oakwoodbuildingcompany@gmail.com	5867090714

Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

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OCC Builders Inc Org. Number: 1202372	17050 Bushrad St. Suite # 325 Fountain Valley, California, 92708 United States	Shauwki Haasen	office@occbuilders.net	7142807101
ONE SUPPLY GROUP Org. Number: 559030	2551 AUBURN ROAD AUBURN HILLS, Michigan, 48326 United States	Ann Spencer	ann@onesupplygroup.com	248-766-2915
		ann spencer	ann@onesupplygroup.com	248-766-2915
P.K.Contracting inc Org. Number: 556194	1965 Barrett Troy, Michigan, 48084 United States	David Moriarty	dave@pkcontracting.com	248-362-2130
		David Moriarty	dave@pkcontracting.com	248-362-2130
Pamar Enterprises, Inc. Org. Number: 556391	58021 Gratiot Avenue New Haven, Michigan, 48048 United States	Susan Mazza	sue@pamarenterprises.com	586-749-8593
		Rinaldo G. Acciavatti	ron@pamarenterprises.com	586-749-8593
Pats gradall service Org. Number: 556854	PO box 1603 Midland, Michigan, 48640 United States	Gordon Wentworth	Patsgrgordon@gmail.com	989-835-1022
		Gordon Wentworth	Patsgrgordon@gmail.com	989-835-1022
Pavement Maintenance Systems, LLC Org. Number: 562027	384 Industrial Parkway Imlay City, Michigan, 48444 United States	Stewart Schwikert	stewart.schwikert@asphalt-materials.com	810-724-4767
		Stewart Schwikert	stewart.schwikert@asphalt-materials.com	810-724-4767
Pavement Recycling Inc. Org. Number: 558953	210 South Blacks Corners Road Imlay City, Michigan, 48444 United States	Gary VanHevel	office@pavementrecyclinginc.com	810-724-8200
		Gary VanHevel	office@pavementrecyclinginc.com	841-724-8200
PAVEX Corporation Org. Number: 561747	2654 Van Horn Rd Trenton, Michigan, 48183 United States	Brian Morrison	pavexco@gmail.com	734-676-6220
		Brian Morrison	brian@pavexco.com	734-676-6220
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Peake Asphalt, Inc. Org. Number: 556172	48181 Ryan Road Utica, Michigan, 48317 United States	Kendrick Peake	kp@peakeasphalt.com	586-254-4567
		Kendrick Peake	kp@peakeasphalt.com	586-254-4567
Pence Precision Polishing & Epoxy Org. Number: 725181	3270 Whitfield Drive Waterford, Michigan, 48329 United States	Christine Pence	cpenceppe@yahoo.com	2485997243
Pennington Farm Drainage L.L.C. Org. Number: 1055110	18885 W Sharon rd Oakley, Michigan, 48649 United States	Michael J Pennington	pfdrainage@gmail.com	(989)413-1940
Perimeter LLC Org. Number: 631582	8385 Jackson Rd Ann Arbor, Michigan, 48103 United States	Marlo Rojeck	perimeterllc@aol.com	7344249280
Pizzo Development Group, LLC. Org. Number: 562061	349 Antoine Wyandotte, Michigan, 48192 United States	Tony Pizzo	kaylyn.pizzodevelopment@yahoo.com	313-999-4549
		Kaylyn Crayne	kaylyn.pizzodevelopment@yahoo.com	313-671-2794
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Matching Supplier List 2019 Crack Sealing Program - 2019 Crack Sealing Program

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Plummers Environmental Org. Number: 824120	10075 Sedroc Byron Center, Michigan, 49315 United States	Jeff Root	jroot@plummersenv.com	6168130873
Prein&Newhof Org. Number: 559557	3355 Evergreen Drive NE Grand Rapids, Michigan, 49525 United States	Kimberly Jongsma	kjongsma@preinnewhof.com	616-364-8491 ext. 1160
		Jason Washler	jwashler@preinnewhof.com	616-364-8491 ext. 1139
		Jim Hegarty	jhegarty@preinnewhof.com	616-364-8491 ext. 1112
		Matt Levandoski	mlevandoski@preinnewhof.com	616-394-0200
Premier Group Associates Ic Org. Number: 550589	535 Griswold #1420 Detroit, Michigan, 48226 United States	Andrew Housey	subs@pgalc.com	313-963-1700
		Brad Byarski	brad@pgalc.com	313-963-1700
Pro-Line Asphalt Paving Corp. Org. Number: 557273	11797 29 Mile Road Washington, Michigan, 48095 United States	Matthew Jones	matthew@prolineasphalt.com	586-752-7730 ext. 206
		Matthew Jones	matthew@prolineasphalt.com	586-752-7730
Pyramid Paving and Contracting Co. Org. Number: 552398	600 N. Jefferson St. Bay City, Michigan, 48708 United States	Bruce Weiss	bruce@pyramidpaving.com	989-895-5861 ext. 13
		Bruce Weiss	unknown@no-reply.com	989-895-5861 ext. 13
QCS International Corp Org. Number: 902704	4421 Delemere Blvd Royal Oak, Michigan, 48073 United States	Richard Scott	richard.scott@qualita.net	5863825515
R & R Asphalt, inc. Org. Number: 559192	2800 Childs Lake Road Milford, Michigan, 48361 United States	Roger Redman	roger@rrasphalt.com	248-529-6005
		Dylan Taulbee	dylan@rrasphalt.com	248-529-6005
R.H.I., Inc. Org. Number: 997273	2727 E Michigan Ave Ypsilanti, Michigan, 48198 United States	Barb J Justice	barb@rapidroofing.com	7348959553
		Cody Wirgau	cody@rapid-dri.com	734-895-9553
RAM Construction Services Org. Number: 556610	13800 Eckles Road Livonia, Michigan, 48150 United States	Lisa Priami	bids@ramservices.com	734-464-3800
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RAM Construction Services of Michigan, Inc. Org. Number: 902126	13800 Eckles Rd Livonia, Michigan, 48150 United States	Thomas Szabo	bjaynes@ramservices.com	734-464-3800
Raymond Excavating Company Org. Number: 559114	800 Gratiot Marysville, Michigan, 48040 United States	Ralph Livingston	ralph@raymondexcavating.com	810-364-6881

Matching Supplier List 2019 Crack Sealing Program - 2019 Crack Sealing Program

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Red Flint Org. Number: 1096330	1 American Blvd Eau Claire, Wisconsin, 54701 United States	Paul T Ayres	paul.ayres@redflintgroup.com	7158299394
Ric-Man Construction Florida, Inc. Org. Number: 1154926	3100 SW 15th Street Deerfield Beach, Florida, 33442 United States	John Dalessandro	jdalessandro@ric-manfl.com	9544261221
Rickman Enterprise Group, LLC Org. Number: 560069	15533 Woodrow Wilson DETROIT, Michigan, 48238 United States	Roderick Rickman	rr@rickmanenterprise.com	313-454-4000
		Roderick Rickman	adavis@rickmanenterprise.com	313-454-4000
Ridgemoor Supply Inc Org. Number: 561769	4455 Roger B Chaffee Dr Kentwood, Michigan, 49548 United States	Stan Bosscher	stan@ridgemoorsupply.com	616-532-0782
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		Stan Bosscher	stan@ridgemoorsupply.com	616-532-0782
Rieth-Riley Construction Co. Inc. Charlevoix Org. Number: 563333	06795 US 31 N Charlevoix, Michigan, 49720 United States	Lisa Volkening	lvolkening@rieth-riley.com	231-439-5757
		Jim Pemberton	unknown@no-reply.com	5555555555
		Todd Colberg	unknown@no-reply.com	231-439-5757
Robbin Harsh Excavating, Inc. Org. Number: 561893	9395 South Clare Avenue Clare, Michigan, 48617 United States	Aaron Harsh	aaron@harshexcavating.com	989-386-2752
		Aaron Harsh	harshexcavating@att.net	989-386-2752
Rohde Bros. Excavating, Inc. Org. Number: 557516	P.O. Box 14979 1240 N. Outer Drive Saginaw, Michigan, 48601 United States	Richard Rohde	RohdeBrosListings@gmail.com	989-753-0294
		Richard Rohde	RohdeBrosListings@gmail.com	989-753-0294
RVP Construction Org. Number: 560288	P.O. Box 143 S. Rockwood, Michigan, 48179 United States	Mike Dickinson	rvpexcavating@yahoo.com	734-341-8150
		Mike Dickinson	rvpexcavating@yahoo.com	734-341-8150
S&J Sealer Co. Org. Number: 562233	39571 Michigan Ave Canton, Michigan, 48188 United States	Jeffrey Gossett	marc@sjasphalt.com	734-721-4442 ext. 0000
		Brett L. Gossett	brett@sjasphalt.com	7342600033
Sabiston Builders Supply Org. Number: 558062	11503 E. Eight Mile Rd Warren, Michigan, 48089 United States	David Kieleszewski	sabistonbuildingsupply@yahoo.com	586-755-0110
		David Kieleszewski	sabistonbuildingsupply@yahoo.com	586-755-0110
Sanches Construction Company Org. Number: 559374	3508 Wood St Lansing, Michigan, 48906 United States	Deborah Edgecomb	diane@sanchesconstruction.net	517-485-4694
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Sandborn Construction Org. Number: 990105	6880 Industrial Dr Portland, Michigan, 48875 United States	Brent Sandborn	sandbornconstruction@gmail.com	5176474018

Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

Organization	Address	Contact	Email	Phone
SAndborn Construction, Inc Org. Number: 566872	6880 Industrial Dr Portland, Michigan, 48875 United States	Brent Sandborn	sandbornconstruction@gmail.com	517-647-4018
		Brent Sandborn	sandbornconstruction@gmail.com	517-647-4018
Scodeller Construction, Inc. Org. Number: 556683	51722 Grand River Wixom, Michigan, 48393 United States	Adam Hartley	adam@scodellerconstruction.com	248-374-1102 ext. 111
		Eamonnd Dwyer	eamonnd@scodellerconstruion.com	248-374-1102
		Gaspare Gaglio	gaspare@scodellerconstruction.com	248-374-1102 ext. 1102
SealMaster/Michigan Org. Number: 560828	27989 Van Born Rd Romulus, Michigan, 48174 United States	Michael Laser	seal.mi@live.com	313-292-2299
		Anthony Rutger	tony_sealmi@live.com	313-779-8417
		Michael Laser	mike_sealmi@live.com	313-779-8415
Seaside Seawalls Org. Number: 941051	9864 E Grand River Ave Ste 110-225 Brighton, Michigan, 48116 United States	Brandy Alexander	brandy@seasideseawalls.com	8105345042
Seaside Seawalls, LLC Org. Number: 946428	9864 E. Grand River Suite 110-225 Brighton, Michigan, 48114 United States			
Seaway Painting, LLC Org. Number: 556650	31801 Schoolcraft Rd Livonia, Michigan, 48150 United States	Steve Vlahakis	steve@seawaypainting.com	734-522-2440
		Irene Zannis	irene@seawaypainting.com	734-522-2440
		Steve Vlahakis	steve@seawaypainting.com	734-522-2440
Seeler Industries Org. Number: 566677	One Genstar Drive Joliet, Illinois, 60435 United States	Mike Salter	msalter@seeler.com	248-977-8220
		Mike Salter	msalter@seeler.com	248-977-8220
SHERMAN NURSERY FARMS Org. Number: 556834	2200 MAYER ROAD COLUMBUS, Michigan, 48063 United States	SCOTT SHERMAN	scotts@shermannnurseryfarms.com	810-329-9466
		SCOTT SHERMAN	scotts@shermannnurseryfarms.com	810-329-9466
Signature Services Org. Number: 561198	17500 Dix Rd Melvindale, Michigan, 48122 United States	Michael VanMarter	michaelvanmarterjr@gmail.com	313-999-6690
		Dana VanMarter	thevanmarters@yahoo.com	313-732-1789
		Darrell Karl	darrellsworkemail@yahoo.com	3135518910
		Michael VanMarter Jr	michaelvanmarterjr@gmail.com	313-999-6690
Sinacola International, Ltd. Org. Number: 774359	511 Olde Towne - P.O. Box 80734 Rochester, Michigan, 48308 United States	David A Sinacola	dsinacola8@gmail.com	2483183855
SJR Pavement Repair, Inc. Org. Number: 557053	22120 Ryan Rd. Warren, Michigan, 48091 United States	Robert Chapman	rac@wowway.com	586-755-4206
		Robert Chapman	rac@wowway.com	586-755-4206

Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

Organization	Address	Contact	Email	Phone
Smith's Waterproofing Org. Number: 559483	P.O. Box 428 Almont, Michigan, 48003 United States	Brandon Smith	Brandonswcdllc@gmail.com	810-798-2371
		Brandon Smith	Brandonswcdllc@gmail.com	810-798-2371
Soil and Materials Engineers Inc Org. Number: 556985	43980 Plymouth Oaks Blvd Plymouth, Michigan, 48170 United States	Chuck Gemayel	chuck.gemayel@sme-usa.com	734-454-9900
		Dan Roeser	dan.roeser@sme-usa.com	734-454-9900
		Katie Darling	Katie.Darling@sme-usa.com	517 887 9181
SOMMERSET PAVING COMPANIES, LLC Org. Number: 783175	6410 Whitmore Lake Road Whitmore Lake, Michigan, 48189 United States	Louise Pernicano	vicano@umich.edu	734-646-9189
Spalding DeDecker Associates, Inc. Org. Number: 558532	905 South Blvd. E. Rochester Hills, Michigan, 48307 United States	Catherine DeDecker	bstanek@sda-eng.com	248-844-5400
		Catherine DeDecker, PS	cdedecker@sda-eng.com	248-844-5400
		David MacDonald	dmacdonald@sda-eng.com	248-844-5400
		Jackie LaDuke-Walters	jwalters@sda-eng.com	248 844 5400
		Kathryn Nelson	knelson@sda-eng.com	248-844-5400
Spartan Barricading & Traffic Control Inc. Org. Number: 558605	1560 Cedar Street Holt, Michigan, 48842 United States	Kevin McNeilly	spartanbarr@aol.com	517-244-1500
		Kenneth McNeilly	spartanbarr@aol.com	517-694-1500
		Kevin McNeilly	spartanbarr@aol.com	517-694-1500
Spartan Paving, Inc. Org. Number: 559450	PO Box 1645 Clarkston, Michigan, 48347 United States	Gerrad A Godley	gerrad.godley@spartanpaving.com	248-625-1575 ext. 113
		Kevin Westlake	kwestlake@spartansealcoating.com	248-625-1575
		Seth Schleben	Seth.Schleben@spartanpaving.com	248-625-1575
Specialized Land Services Org. Number: 861451	PO Box 1533 Bay City, Michigan, 48706 United States	Eric Heinz	eric@slsllc.info	989-245-5435
Spray-Patch Road Repair, Inc. Org. Number: 560377	1333 E. Eleven Mile Road Madison Heights, Michigan, 48071 United States	Mark Meek	spraypatchmi@gmail.com	248-877-2480
		Jeanne Meek	spraypatchmi@gmail.com	248-877-2480
		Mark Meek	spraypatchmi@gmail.com	248-877-2480
State Barricades, Inc. Org. Number: 557012	24806 Industrial Hwy Warren, Michigan, 48089 United States	Tony Maggiano	tony@statebarr.com	586-756-8282
		Matt Mollicone	matt@statebarr.com	586-756-8282
State Line Construction and Maintenance Org. Number: 562139	440 Burroughs Ste 644 Detroit, Michigan, 48202 United States	Melanie Steele	melanie@statelineusa.com	313-909-7509
STE Construction Services, Inc.	2 Crocker Blvd, Suite 303	Frank Richter	steconstruction@outlook.com	586-468-1135

Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

Organization	Address	Contact	Email	Phone
Org. Number: 556341	Mt. Clemens, Michigan, 48043	Jason Richter	jrichter001@sbcglobal.net	586-468-1135
Stoneco of Michigan Org. Number: 559300	15203 S. Telegraph Rd Monroe, Michigan, 48161 United States	Jason Rivard	jrivard@stoneco.net	734-241-8966
		Paul Cuthbert	pcuthbert@stoneco.net	734-770-3846
Strawser Construction, Inc. Org. Number: 562470	1392 Dublin Rd. Columbus, Ohio, 43215 United States	Doug Perry	dperry@terryasphalt.com	614-276-5501
		Andrew Friend	andrew.friend@strawserconst.com	614-824-8782
		Doug Perry	dperry@terryasphalt.com	614-276-5501
SUBURBAN BOLT AND SUPPLY Org. Number: 935445	27670 GROESBECK HWY ROSEVILLE, Michigan, 48066 United States	FRANK WOCH	FRANK.WOCH@SUBURBANBOLT.COM	586-775-8900
Sunpro Environmental Services Org. Number: 1196350	24307 Telegraph Road Southfield, Michigan, 48033 United States	Jeff Miltenberger	jeffmiltenberger@sunproservices.com	3602418712
Superb Finishes LLC Org. Number: 1190561	42211 Garfield Rd Clinton Township, Michigan, 48038 United States	Joseph E Addelia	josephaddelia@gmail.com	2482661201
SUPERIOR MATERIALS, LLC Org. Number: 558082	30701 W. 10 MILE ROAD, STE #500 FARMINGTON HILLS, Michigan, 48336 United States	JOHN WERNER	jmwerner@superiormaterials.net	313-215-1873
		JOHN WERNER	unknown@no-reply.com	313-215-1873
		MICHELLE FALK	mcfalk@superiormaterials.net	248-788-8071
SUPREME Heating and Cooling, LLC Org. Number: 557250	14641 E. Warren Ave Detroit, Michigan, 48215 United States	Suzanne Stritzinger	sstritzinger@supremeheating.com	313-885-2400
		Alfred Provenzano	sstritzinger@supremeheating.com	313-885-2400
Surveying Solutions, Inc. Org. Number: 558543	4471 M-61 Standish, Michigan, 48658 United States	Adam Ball	aball@ssi-mi.com	989-846-6601
		Brian Bartlett	bbartlett@ssi-mi.com	989-846-6601
		Jeffrey D. Bartlett, P.S.	jbartlett@ssi-mi.com	989-846-6601
Swank Construction Company LLC Org. Number: 826997	632 Hunt Valley Circle New Kensington, Pennsylvania, 15068 United States	Neil Hickman	neilh@swankco.com	7243356000
T & M ASPHALT PAVING, INC. Org. Number: 556212	4755 Old Plank Rd. Milford, Michigan, 48361 United States	Darryl Fegan	dfegan@tmasphalt.com	248-684-2300 ext. 136
		Darryl Fegan	unknown@no-reply.com	248-684-2300
		Scott Ford	sford@tmasphalt.com	248-684-2300
T&D Concrete Construction LLC Org. Number: 568244	5835 Ellendale Dr Lansing, Michigan, 48911 United States	Ricky Torres	ricardotorres.tdc@gmail.com	517-455-5453
		Ricardo Torres	ricardotorres.tdc@gmail.com	517-455-5453

Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

Organization	Address	Contact	Email	Phone
Tank Truck Service & Sales Org. Number: 1127715	25150 DEQUINDRE RD WARREN, Michigan, 48091-1348 United States	Jeffrey Czerwinski	jeffc@tanktruckservice.com	8004822678
THE DIAMOND FIRM Org. Number: 608295	19115 WEST EIGHT MILE RD DETROIT, Michigan, 48219 United States	CAROLYN ANDERSON	CTAYLOR@THEDIAMONDFIRM.NET	3132466500
TLS Construction LLC Org. Number: 564876	5833 Annabette Lane Howell, Michigan, 48855 United States	Matt Peevey Matt Peevey	matt@tlsoutdoor.com matt@tlsoutdoor.com	517-404-5590 517-404-5590
TOEBE CONSTRUCTION CO. Org. Number: 557815	P.O. BOX 930129 WIXOM, Michigan, 48393 United States	Jeffrey T Stover Jeffrey T Stover	jstover@toebe-construction.com jstover@toebe-construction.com	248-349-7500 248-349-7500
Tooles Contracting Group LLC Org. Number: 559818	535 Griswold, Suite 2550 Detroit, Michigan, 48226 United States	Tooles Contracting	estimating@toolesgroup.com	313-221-8500
Traffic Management, Inc. Org. Number: 560915	25900 W. 8 Mile Rd. Southfield, Michigan, 48033 United States	Dorian Hall Paul Kelly	dorian.hall@trafficmanagement.com paul.kelly@trafficmanagement.com	313-825-2959 248-678-8297
Tri-City Groundbreakers, Inc Org. Number: 561392	4440 N Eastman Road Midland, Michigan, 48642 United States	John Schmidt	bid@tricitygroundbreakers.com	989-832-0600
Triple D HDD Inc Org. Number: 1192761	7335 smale st Washington, Michigan, 48094 United States	Donald D Daveluy	Ddd80don@yahoo.com	5863379169
Troy Legal Center Org. Number: 1048605	1985 W. Big Beaver Rd. Ste., 320 Troy, Michigan, 48064 United States	Renis Nushaj	renis.n@gmail.com	2488088198
True North Facility Services Org. Number: 560072	1311 Longfellow Royal Oak, Michigan, 48067 United States	Nicholas Whitehurst Nicholas Whitehurst	truenorthservices@gmail.com truenorthservices@gmail.com	248-545-8670 248-545-8670
U&S Companies Org. Number: 756914	51192 Milano Rd. Macomb, Michigan, 48042 United States	Evan Wilson	evan@uandscompanies.com	2485880675
Unconventional Solutions Inc Org. Number: 1112175	28056 Oakland Oaks Court Wixom, Michigan, 48393 United States	Vannessa Hurd Tiffany Klingensmith	tiffany@USIgroups.com office@USIgroups.com	2487357000 2487357000
Unconventional Solutions, Inc. Org. Number: 557716	28056 Oakland Oaks Court Wixom, Michigan, 48393 United States	Tiffany Klingensmith Tiffany Klingensmith	office@USIgroups.com office@unconventionalsolutions.biz	2487357000 ext 7357000 248-735-7000
V.I.L. Construction, Inc. Org. Number: 556263	6670 Sims Drive Sterling Heights, Michigan, 48313 United States	Anthony Vani Anthony Vani	a_vani@comcast.net unknown@no-reply.com	586-979-6020 586-979-6020

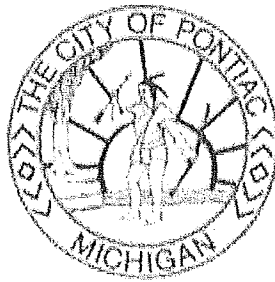
Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

Organization	Address	Contact	Email	Phone
Van Horn Concrete Org. Number: 558091	3770 Airport Rd. Waterford, Michigan, 48329 United States	Bill Evatz	bill@vanhornconcrete.com	248-640-7640
		Bill Evatz	bill@vanhornconcrete.com	248-640-7640
Villanova Construction Co., Inc. Org. Number: 1199851	20765 Parker st. Farmington Hills, Michigan, 48152 United States	ANTHONY SOAVE	tony.soave@villanovaconstruction.com	2484765122
Walsh/Toebe DTW 3L-21R JV Org. Number: 1131625	929 W Adams Street Chicago, Illinois, 60607 United States	Diana Meziere	noreply@walshgroup.com	312-563-5400 ext. 5444
		David Timko	dtimko@walshgroup.com	219-661-2450
		Gerald Egan	jegan@walshgroup.com	219-661-2473
		Lisa Christy	lkchristy@walshgroup.com	219-661-2450
		Rocky Rossetti	rrosetti@walshgroup.com	312-563-5400 ext. 5448
		Tim Polk	noreply@walshgroup.com	312-563-5400 ext. 6413
Wards Excavating Org. Number: 838406	PO Box St. Louis, Michigan, 48880 United States	Ed A Ward	wardsexcavating@ispmgt.com	517-719-4323
Warren Contractors & Development Inc. Org. Number: 558879	14979 Technology Dr. Shelby Twp., Michigan, 48315 United States	Nick Cerullo	nick@warrencondev.com	586-323-3350
		James Cerullo	warrencontractors@gmail.com	586-323-3350
WCI Contractors, Inc. Org. Number: 556585	20210 Conner Detroit, Michigan, 48234 United States	Thomas Maliszewski	wcicontractors@msn.com	313-368-2100
		Thomas Maliszewski	unknown@no-reply.com	313-368-2100
Weiss Property Management Org. Number: 1189360	2006 RAYMOND ST Bay City, Michigan, 48706 United States	CHAD WEISS	CHAD@WEISSPM.COM	9894154412
Wolverine Sealcoating LLC Org. Number: 559984	545 Shirley Drive Jackson, Michigan, 49202 United States	Kit Wingle	Sales@WolverineSeal.com	517-745-1390
		Kit Wingle	Sales@WolverineSeal.com	517-745-1390
Woolpert, Inc. Org. Number: 89178	4454 Idea Center Boulevard Dayton, Ohio, 45430 United States	Christine Gendron	christine.gendron@woolpert.com	303-925-1400 ext. 3752
		Beth Haun	beth.haun@woolpert.com	9374615660
		Lattice Spann	lattice.spann@woolpert.com	7202793721
Wozniak Underground Org. Number: 879525	4220 22 Mile Road Shelby twp, Michigan, 48317 United States	Mark Wozniak	wozniakund@comcast.net	2484313221
Yanke Construction, Inc.	41621 Hampshire St	Maxwell Yanke	maxyanke@yankeconstruction.com	2487300565

Matching Supplier List: 2019 Crack Sealing Program - 2019 Crack Sealing Program

Organization	Address	Contact	Email	Phone
Org. Number: 919146	Novi, Michigan, 48375	Hunter Urban	hunterurban@yankeconstruction.com	2489127970
Yukon Construction Org. Number: 954949	1341 S Range Rd St Clair, Michigan, 48079 United States	Jennifer LaDuke	jladuke@yukoncs.com	8108417397
Z Contractors, Inc. Org. Number: 561512	50500 Design Lane Shelby Township, Michigan, 48315 United States	Blake Zapczynski Dana Youmans Michael Phelps	bzap@Z-contractors.com dyoumans@z-contractors.com mphelps@Z-contractors.com	586-255-2421 586-625-8899 248-330-2041
Zito Construction Co. Org. Number: 559703	8033 Fenton Road Grand Blanc, Michigan, 48439 United States	Eric Bessolo Ross Pennala	ebessolo@zitoconstruction.com rpennala@zitoconstruction.com	810-695-9025 810-695-9025
Zuniga Cement Construction Inc. Org. Number: 557436	22500 Ryan Rd Warren, Michigan, 48091 United States	Tomas Zuniga Tomas Zuniga	zunigacement@aol.com unknown@no-reply.com	586-754-5900 586-772-5400

CITY OF PONTIAC
INVITATION TO BID



2019 CRACK SEALING PROGRAM

Due Date: Monday, February 18, 2019

Location:

City of Pontiac Clerk's Office

47450 Woodward Avenue, 1st Floor,

Pontiac, MI 48342

plainly marked with "2019 Crack Sealing Program"

Contents

REQUEST TO SUBMIT BIDS	3
I. PURPOSE	5
II. BACKGROUND	5
III. SCOPE OF WORK.....	5
IV. REQUEST.....	5
V. PROPOSED FEE	7
VI. AGREEMENT.....	7
VII. ADDITIONAL INFORMATION:	7
VIII. SUBMISSIONS.....	8
IX. BONDING REQUIREMENTS	8
X. INCOME TAXES	8
APPENDIX A – 2018 CRACK SEALING PROGRAM BID	10
APPENDIX B – HUD SECTION 3, CLAUSE 135.38 REQUIREMENTS.....	13
APPENDIX C - CONFLICT OF INTEREST STATEMENT.....	14
APPENDIX D - INSURANCE.....	15
APPENDIX E – EQUAL EMPLOYMENT OPPORTUNITY REQUIREMENTS	18

ADDITIONAL DOCUMENTS TO DOWNLOAD:

ATTACHMENT A – UNIQUE SPECIAL PROVISIONS

ATTACHMENT B – LIST OF CRACK SEALING CANDIDATES

**REQUEST TO SUBMIT BIDS
FOR
2019 CRACK SEALING PROGRAM
FOR THE
CITY OF PONTIAC**

The City of Pontiac Michigan (The City) is requesting bids for HMA crack sealing for various roadways within the City of Pontiac. A total of 26.8 lane miles are proposed to be sealed using the MDOT "Overband Crack Fill, Lane" pay item. The roadways to be sealed are spread out throughout the City of Pontiac, a list of the streets and are provided in the attachments.

Sealed bids will be received at the City of Pontiac Clerk's Office at 47450 Woodward Avenue, 1st Floor, Pontiac, MI 48342 plainly marked with "2019 Crack Sealing Program" until **2:00 p.m. EDT, MONDAY, FEBRUARY 18, 2019 @ 2:00 PM**, at which time they will be publicly opened. It is the offeror's sole responsibility to ensure that their bid is physically deposited with the Clerk's Office prior to the time and date specified. Late bids will not be opened and will be rejected unopened regardless of the degree of lateness or the reason thereto, including causes beyond the control of the offeror. **(NOTE: Electronic or faxed submissions will not be accepted)**

A MANDATORY pre-bid meeting will be held at Pontiac City Hall 1st Floor, Shrine Room, 47450 Woodward Ave., Pontiac, MI, 48342, on **Wednesday, February 06, 2019 at 10:00 AM EDT**. The proposal and contract requirements will be discussed at said meeting and it is mandatory that all bidders attend.

Bids, including all City-provided forms that shall be completed and signed as indicated herein, are to be submitted in a sealed envelope plainly marked with the Bids title. Two (2) complete copies/sets of the bid shall be submitted. An original copy so marked, shall be signed with the firm's name and bear its corporate seal or logo and the hand written signature of an officer or employee having authority to bind the company to a contract by his or her signature.

The following work shall be performed by MDOT Prequalified firms:

Overband Crack Fill (N9-3E)

The City of Pontiac reserves the right to accept or reject any or all bids, either in part or in whole to waive any formalities and to accept the bid which it believes to be in the best interest of the City.

All prospective bidders need to send an e-mail response to MMcKenzie@pontiac.mi.us with the following information Firm name, Project Name, Contact Person, Telephone Number and E-Mail Address.

Any interpretation, correction or change of this document will be made only by written addendum hereto. Any interpretation, correction or change made in any other manner will not be binding on the City and proposers shall not rely thereon. All inquiries are to be made in writing to Michelle McKenzie and be received no later than five working days prior to the scheduled opening (these may be hand-delivered, mailed or faxed to (248) 758-3197 or emailed to MMcKenzie@pontiac.mi.us). A written response, if provided, will be in the form of an

addendum to the Bid and will be sent to all document holders on file with the Purchasing Office. Any addendums issued will be located on the Pontiac's website

<http://www.pontiac.mi.us/departments/finance/purchasing.php>

its receipt must be duly acknowledged with any submission. Please refer to the website for any addenda that may be issued. Bidders who submit bids before the deadline are advised to continue to monitor the website for any addenda that may be issued. Bid packages will also be available upon request through the Purchasing Office located at 47450 Woodward Avenue, 1st Floor, Pontiac, MI 48342.

The selected firm shall agree to indemnify, defend and save harmless the City of Pontiac, its officers, agents and employees from and against all claims, losses, costs or damages caused by his acts or those of his agents, or anyone for whom he may be responsible. The City disclaims any responsibility for injury to proposers, their agents or to others while examining the work site or at any other time.

With regard to construction services, the successful proposer shall agree to indemnify and hold the City harmless from any and all claims whatsoever arising out of, or occurring during, the performance of the services and occasioned directly or indirectly by its error or omission, negligence or fault.

Prior to the City's entering into a contract, the successful proposer shall produce evidence satisfactory to the City's Corporation of insurance coverage in types and amounts defined in Appendix D, and naming the City of Pontiac Michigan as an additional insured thereon.

All work must comply with OSHA standards and with the MDOT 2012 Standard Specifications for Construction and City of Pontiac Standards.

REQUEST FOR BID POSTED: JANUARY 30, 2019

PRE-BID MEETING: WEDNESDAY, FEBRUARY 06, 2019 at 10:00 AM

BIDS DUE: MONDAY, FEBRUARY 18, 2019 at 2:00 PM EDT

NUMBER OF COPIES TO SUBMIT: TWO (2), one original and one copy

Additional Document to Download:

ATTACHMENT A: MDOT Unique Specifications

ATTACHMENT B: Crack Sealing Project Map (identifying roadways to be crack sealed)

I. PURPOSE

To solicit bids from qualified individuals or firms to perform construction services for **2019 Crack Sealing Program** for the City of Pontiac.

II. BACKGROUND

The City of Pontiac has allocated \$150,000.00 for the sealing of cracks in HMA pavements within the City. The work will consist of HMA crack treatment, using the MDOT "Overband Crack Fill, Lane" pay item on the existing roadways and paved shoulders as described in ATTACHMENT A: UNIQUE SPECIFICATIONS, the MDOT special provision 12SP-502B-03 HOT MIX ASPHALT CRACK TREATMENT AND OVERBAND CRACK FILL. Locations are listed on the ATTACHMENT B – CRACK SEALING PROJECT MAP, and is available for downloading. These funds shall be used to seal cracks in HMA pavement to extend the life of services for the City of Pontiac residents. If the total bid amount is greater than \$150,000, then the amount of work will be reduced to meet this amount.

III. SCOPE OF WORK

Contractor will provide all labor, equipment, and materials for to seal cracks in HMA pavements with the following "Section IV. Request" and Scope of Work listed in the attached "2019 Crack Sealing Program Bid" in Appendix A.

All workmanship and materials shall be in accordance with the Michigan Department of Transportation (MDOT) 2012 Standard Specifications for Construction, this document including Attachments, and City of Pontiac Standards.

IV. REQUEST

In addition to the required form "2019 Crack Sealing Program Bid" provided here as Appendix A, all firms or individuals responding to this Bid must submit complete responses to the information requested in this section, and must note any exceptions to any information contained in the Bid. Bids will be evaluated based upon the requested criteria and be awarded to the lowest responsible bidder. Bids should present information in a clear and concise manner, following the format indicated below. Responses to this section shall be typewritten in a font not smaller than 11 point and may be double or single sided on standard 8½" x 11" paper. There is no limit to pages submitted for complete response to this section:

MDOT Prequalification requirements: The Contractor or Sub-contractor performing the following work shall be MDOT Prequalified:

Overband Crack Fill (N9-3E)

Statement of Qualifications: Contractor shall supply all company contact information, Current License(s), Staffing, Certifications, Copy of Current Liability Insurance, along with Contractors qualifications and ability to successfully provide the services requested.

- a) Name, telephone number, address, e-mail and fax number of the individual designated to receive all official correspondence relating to the project.
- b) Describe the Contractor's qualifications and ability to successfully provide the services requested, including a description of prior experience.

- c) Provide copy of State of Michigan License for the corporation or company and an individual license.
- d) Provide certified copies of Articles of Incorporation or Articles of Organization of the firm (if applicable).
- e) Provide current Good Standing Certificate for the firm (if applicable).
- f) Provide organizational documents for the firm such as bylaws and operating agreement (If applicable),
- g) Provide a list of which staff members will be responsible for the project, include brief resumes and proof of appropriate training and relevant certificates and licenses for each.
- h) Provide a list of board of directors and officers of firm (if applicable).
- i) Provide Insurance as required in Appendix "D".
- j) Provide contact names and telephone numbers for at least three (3) individuals, municipalities or companies for which you have contracted similar work for in the past year.
- k) Provide a detailed description of any litigation resulting from use of the firm's services.
- l) Provide a statement on the notification time necessary to begin execution of the desired services.
- m) Provide Bid Bond as outlined in section "IX. BONDING REQUIREMENTS".

The City of Pontiac Michigan reserves the right to validate proposer's qualifications, capability to perform, availability, past performance record and to verify that the proposer is current in its obligations to the City.

The City reserves the right to waive any informality in the bids, to accept any bid and to reject any and all bids, should it be deemed in the best interest of the City to do so.

The City reserves the right to request clarification of and/or solicit additional information of any proposer, and/or to negotiate with any proposer regarding any terms of their bid including, but not limited to; the cost and/or scope of services, with the intent to achieve the best bid that shall result in a contract that is deemed by the City to be in the City's best interests. Any such negotiations will use the selected bid as a basis to reach a final agreement, if possible.

The City reserves the right to include in the contract for services other terms and conditions not specifically set forth herein.

V. PROPOSED FEE

Provide a fee for the services requested in the Scope of Services of work in the attached "2019 CRACK SEALING PROGRAM BID" in Appendix A.

The selected Contractor will be required to enter into a Contract Services Agreement ("Agreement") with the City for one (1) year, with the option to extend the contract for an additional two (2) years. It is the City's intention to utilize the successful proposer's services beginning in **March 2019**. The City desires to enter into a contract with the successful proposer for a period of one year. The construction completion date for this project is **November 30, 2019**. All services shall be performed according to the Agreement, as well as the submitted bid.

VI. AGREEMENT

Contract work on behalf of the City of Pontiac will be awarded **to the lowest responsible bidder**. The Contract period will be for one (1) year, with the option to extend the contract for an additional two (2) years. The Contracted Services will consist of the sealing of cracks in HMA pavements at locations described in the ATTACHMENT B – CRACK SEALING PROJECT MAP, in the City of Pontiac. The City of Pontiac may eliminate projects from the Attachment B to meet the total allocated programmed amount for this contract.

The Agreement with the Contractor will detail the payment procedures and documentation needed for the services rendered. The billing submitted by the Contractor must provide a written description of the work completed and include any necessary justification as/if necessary.

Billing will be required to have the following after services have been rendered, including but not limited to:

- Vendor registration packet (including Ethnic Ownership Report, Contractor Certification, and Prime Contractor Agreement) from Oakland County;
- Pay item codes, pay name, quantities, unit prices, and material certifications for the work performed;
- Invoice; and
- Waiver of Liens of all subcontractors.

VII. ADDITIONAL INFORMATION:

All workmanship and materials shall be in accordance with the Michigan Department of Transportation (MDOT) 2012 Standard Specifications, MDOT Frequently Used Special Provisions listed in Appendix A, and the City of Pontiac Standards. The Contractors must adhere to these Standard, Specifications and Plans in order to receive monetary reimbursement. Please review the requirements listed below and state in your bid your ability to fulfill these requirements. If you have any questions regarding federal requirements please contact Michelle McKenzie at (248) 758-3120. If Contractor is not in possession of a Pontiac Business license then Contractor shall procure said license once awarded.

- Agree to Section 3 Clause (Appendix "B")
- Debarment-Service provider has not been suspended from federal benefits as listed on www.epls.gov

- Conflict of Interest regulations found in 24CFR 570.611 (Appendix "C")
- The selected service provider will not use funds for lobbying, and will disclose any lobbying activities
- Other Applicable State and Local Laws

VIII. SUBMISSIONS

All submissions (and original and one copy) must be hand delivered or mailed in a sealed envelope (NOTE: **Electronic or faxed submissions will not be accepted**) with "2019 Crack Sealing Program" clearly marked on the front to by **Monday, February 18, 2019 at 2:00 P.M. EDT** to the following:

City of Pontiac Clerk's Office, 47450 Woodward Avenue, 1st floor, Pontiac, MI 48342

The City of Pontiac reserves the right to accept or reject any or all bids, either in part or in whole to waive any formalities and to accept the Bid.

IX. BONDING REQUIREMENTS

a) A bid guarantee from each bidder equivalent to 5% of the bid price. The "bid guarantee" shall consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of his bid, execute such contractual documents as may be required within the time specified. Bid bond to be included with bid.

NOTE: If the Contract or Subcontracts exceed \$50,000.00 you will need b) & c)

b) A performance bond shall be delivered to the Agency when the contract is executed on the part of the Contractor for 100% of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the Contractor's obligations under such contract.

c) A payment bond (labor & material bond) shall be delivered to the Agency when the contract is executed on the part of the Contractor for 100% of the contract price. A "payment bond" is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

If a Contractor fails to deliver the required bonds, the bid will be rejected. The City of Pontiac reserves the right to reject a bid if the Contractor can't provide a performance and payment bond within 5 days of a signed contract.

X. INCOME TAXES

Contractor agrees to contact City of Pontiac Income Tax Division, Audit and Compliance Section, 47450 Woodward, Pontiac, Michigan, 48342, telephone (248) 758-3092, to establish reporting and withholding obligations under the City of Pontiac Income Tax Ordinance. Contractor will require the same of all subcontractors employing labor under this contract.

Contractor is required to withhold City of Pontiac income tax from wages paid to:

- 1) Pontiac resident employees regardless of where they work for the employer; and
- 2) Nonresident employees for work performed in the City.
- 3) Contractor is also required to file Pontiac income tax returns reporting and paying income tax on the net profits earned in the City.

Web page URL: http://www.pontiac.mi.us/departments/income_tax/index.php

Tax forms URL: http://www.pontiac.mi.us/departments/income_tax/tax_forms.php#

APPENDIX A – 2019 CRACK SEALING PROGRAM BID

2019 Crack Sealing Program

47450 Woodward Avenue, Pontiac, MI 48342

Office: 248-758-3120 ~ fax: 248-758-3197

> 2019 Crack Sealing Program Bid <

Bidding Contractor:

Company Name: _____
Representative: _____
Address: _____ City: _____ Zip: _____
Office #: _____ Fax #: _____
Cell#: _____ Email: _____
License#: _____

Job Duties Sheet / Scope of Work

Contractor will provide all labor & material for the following service work:

2019 CRACK SEALING PROGRAM

- The Contract period will be for one (1) year, with the option to extend the contract for an additional two (2) years. The Unit Price for "Overband Crack Fill, Lane" will be increased by the Consumer Price Index as determined by the Bureau of Labor Statistics for the year the work will be performed beyond 2019. The Lump Sum pay items will be prorated based on the actual lane mileage for the subsequent years following 2019.
- Perform all work in accordance with this document, the MDOT 2012 Standard Specifications for Construction, this document including attachments, City of Pontiac Standards, requirements listed in this "Request to Submit Bids".
- Provide material certification, and Quality Control (QC) and Quality Assurance (QA) testing in accordance with the MDOT specifications.
- Provide local traffic access to residents and businesses along all roadways with the project limits for the duration of the project unless the City of Pontiac approves any closure.
- The Contractor shall cooperate and coordinate construction activities with the owners of utilities as stated in Section 104.08 of the 2012 Michigan Department of Transportation (MDOT) Standard Specifications for Construction. In addition, for the protection of underground utilities, the Contractor shall follow the requirements in Section 107.12 of the 2012 MDOT Standard Specifications for Construction, and the technical specifications included in these bid documents. Contractor delay claims, resulting from a utility, will be determined based upon Section 109.05E of the 2012 MDOT Standard Specifications for Construction.
- N Saginaw Street was recently reconstructed, crack sealing will be performed around the perimeter of the Utility Structures between the new concrete and HMA.

- Some areas of the roadways are severely rutted. Locations of severe rutting will be gapped out as directed by the Engineer.

The City of Pontiac is the governing agency and any reference to the Michigan Department of Transportation shall be interpreted as the City of Pontiac. Unit prices are required for all items in each part of the Bid Schedule.

MDOT ITEM CODE NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1500001	Mobilization, Max. \$10,000	1	Lump Sum	\$ _____	\$ _____
5027004	Overband Crack Fill, Lane	34.1	Lane Mile	\$ _____	\$ _____
	Traffic Control	1	Lump Sum	\$ _____	\$ _____
				TOTAL BID AMOUNT	\$ _____

THE CITY OF PONTIAC RESERVES THE RIGHT TO INCREASE OR DECREASE ANY QUANTITY OR DELETE ANY ITEM(S) OF WORK AS IT DEEMS IN THE BEST INTEREST OF THE CITY. THERE WILL BE NO ADJUSTMENTS TO UNIT PRICES IN THE EVENT OF INCREASES, DECREASES OR DELETIONS.

THE SUCCESSFUL BIDDER WILL BE PAID AT THE AS BID UNIT PRICES FOR THE UNITS OF WORK COMPLETED AND ACCEPTED.

CITY OF PONTIAC – BID PROPOSAL

The Undersigned hereby declares that he/she or they are the only person(s), firm or corporation interested in this bid as principal, and that it is made without any connection with any other person(s), firm or corporation submitting a bid for the same.

The Undersigned hereby declares that they have read and understand all conditions are outlined in the Request for Bids and that the bid is made in accordance with same.

The Undersigned hereby declares that any person(s) employed by the City of Pontiac Michigan who has direct or indirect personal or financial interest in this bid or in any portion of the profits that may be derived therefrom has been identified and the interest disclosed by separate attachment. (Please include in your disclosure any interest which you know of. An example of a direct interest would be a City employee who would be paid to perform services under this bid. An example of an indirect interest would be a City employee who is related to any officers, employees, principal or shareholders of your firm or to you. If in doubt as to status or interest, please disclose to the extent known).

The proposer acknowledges the receipt of Addenda numbered _____

Note: Bids must bear the handwritten signature of a duly authorized member or employee of the organization submitting a bid.

I attest that the bid includes all information necessary for the City of Pontiac to accept the bid.

Company Name: _____

Address: _____

Representative Signature: _____

Print Name: _____

Title: _____

Office # _____ Cell # _____

FAX# _____ Federal Tax ID #: _____

EMAIL Address of Primary Contact: _____

Contractor Signature: _____ Date: _____

Contractor agrees to guarantee price for work for the completion and acceptance of this project.

APPENDIX B – HUD SECTION 3, CLAUSE 135.38 REQUIREMENTS

Section 3 clause 135.38

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

- A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- C. The Contractor agrees to send to each labor organization or representative of workers with which the Contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the Contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- D. The Contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The Contractor will not subcontract with any subcontractor where the Contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
- E. The Contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the Contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the Contractor's obligations under 24 CFR part 135.
- F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.
- G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3

APPENDIX C - CONFLICT OF INTEREST STATEMENT

"Code of Standards of Conduct,"

24 CFR Part 85.36 (b) (3):

(Applicable to Community Development Block Grant Expenditures)

(3) Grantees and subgrantees will maintain a written code of standards of conduct governing the performance of their employees engaged in the award and administration of contracts. No employee, officer or agent of the grantee or subgrantee shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

- (i) The employee, officer or agent,
- (ii) Any member of his immediate family,
- (iii) His or her partner, or
- (iv) An organization which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award. The grantee's or subgrantee's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from Contractors, potential Contractors, or parties to subagreements. Grantee and subgrantees may set minimum rules where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value. To the extent permitted by State or local law or regulations, such standards of conduct will provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the grantees and subgrantee's officers, employees, or agents, or by Contractors or their agents. The awarding agency may in regulation provide additional prohibitions relative to real, apparent, or potential conflicts of interest.

Date: _____

Signature: _____

Printed name: _____

APPENDIX D - INSURANCE

1. INSURANCE

The Contractor shall provide to protect the City of Pontiac as outlined below.

2. LIMITS OF INSURANCE (See also Section 1 of the General Conditions)

The Contractor, and any and all of their subcontractors, shall not commence work under this contract until they have obtained the insurance required under this paragraph. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan. All coverages shall be with insurance carriers acceptable to City of Pontiac. The limits required below do not limit the liability of the Contractor. All deductibles and SIRs are the responsibility of the Contractor.

1. **Workers' Compensation Insurance** The Contractor shall procure and maintain during the life of this contract, Workers' Compensation Insurance, including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan with a minimum limit of \$ 100,000 each accident for any employee.

2. **Commercial General Liability Insurance** The Contractor shall procure and maintain during the life of this contract, Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$2,000,000 per occurrence and aggregate for Personal Injury, Bodily Injury and Property Damage, coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent, if not already included ;

3. **Motor Vehicle Liability** The Contractor shall procure and maintain during the life of the this contract Michigan No-Fault Coverages, with limits of liability not less than \$2,000,000 per occurrence, combined single limit for Bodily Injury and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.

4. **Professional Liability Insurance** The Contractor shall procure and maintain during the life of this contract, Professional Liability insurance in an amount not less than \$1,000,000 per occurrence and aggregate. If this policy is claims made form, then the Contractor shall be required to keep the policy in force, or purchase "tail" coverage, for a minimum of 3 years after the termination of this contract.

5. **Additional Insured:** Commercial General Liability and Motor Vehicle Liability, as described above, shall include an endorsement stating that the following shall be **Additional Insureds:** The City of Pontiac and Alfred Benesch and Company, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers . It is understood and agreed by naming The City of Pontiac as additional insured, coverage afforded is considered to be primary and any other insurance The City of Pontiac may have in effect shall be considered secondary and/or excess.

6. **Cancellation Notice:** All policies, as described above, shall include an endorsement stating that it is understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: City Administrator for the City of Pontiac.

7. **Proof of Insurance Coverage:** The Contractor shall provide the City of Pontiac at the time that the contracts are returned by him/her for execution, a Certificate of Insurance as well as the required

endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable. Copies or certified copies of all policies mentioned above shall be furnished, if so requested.

8. Expiration of Policies If any of the above coverages expire during the term of this contract, the Contractor shall deliver renewal certificates and/or policies to City of Pontiac at least ten (10) days prior to the expiration date.

3. INDEMNIFICATION CLAUSE

To the extent permitted by law, the Contractor shall indemnify and save harmless the City of Pontiac for and from all claims, demands, payments, suits, actions, recoveries, and judgments; of every name and description, brought or recovered against them or to property received or sustained by any person or persons whomsoever by reason of any action or omission of the said Contractor, his agents, servants, or his Contractors in the performance of said Work, or by or in consequence of any negligence or carelessness in connection with the same or on account of the death of or injuries to persons who shall be engaged in or about the work to be performed under this Contract; and on account of liability or obligation imposed directly or indirectly upon the City of Pontiac by reasons of any law of the State or the United States, now existing or which shall hereafter be enacted, imposing any liability or obligation, or providing for compensation to any person or persons on account of or arising from the death of, or injuries to employees. Said Contractor shall pay, settle, compromise and procure the discharge of any and all such claims and all such losses, damages, expenses, liabilities, and obligations, and shall defend at his own cost and expense any and all claims, demands, suits and actions made or brought against the City of Pontiac, and all Additional Named Assured, for or upon any such claim. In case the said Contractor shall fail, neglect, or refuse to comply with any of the provisions of this paragraph, the City of Pontiac may, in order to protect itself, and all Additional Named Assured, from liability, defend any such claim, demand, suits or action and pay, settle, compromise, and procure the discharge thereof, in which case the said Contractor shall repay the City of Pontiac any and all such loss, damage and expense, including attorney's fees paid, suffered or incurred by the City of Pontiac, and all Additional Named Assured, in so doing. So much of the monies due, or to become due, to said Contractor under this agreement as shall be deemed necessary by the City of Pontiac, shall or may be retained by the City of Pontiac until every and all such claims, demands, suits, actions, recoveries, judgments, liabilities and obligations have been settled and discharged and evidence to that effect furnished the City of Pontiac, or the City of Pontiac may collect the same in whole or in part in any lawful manner from said Contractor. The Contractor shall provide adequate insurance until his work is completed, with a reasonable insurance company which meets with the approval of the City of Pontiac, covering liability to the public for loss resulting from injury to persons or damage to property arising out of or caused by his operations, acts, or omissions, or those of his subcontractors, agents, or employees in procuring work for the City of Pontiac. Such insurance coverage shall be in such amounts as are provided in public liability and property damage section herein, provided, however, that such insurance coverage shall include an endorsement providing that the contractual exclusion shall be removed or in the alternative, contractual insurance shall be afforded. If the former, such endorsement shall contain specific language as follows:

"It is hereby agreed that the contractual exclusion does not apply to the contract entered into between the insured and the City of Pontiac, and each Additional Named Assured as their interest may appear for the project work. Such insurance coverage shall also contain an endorsement guaranteeing that thirty (30) days' notice to the City of Pontiac and each Additional Named Assured, shall be given in writing prior to the cancellation of, or change in any such insurance."

4. EXTRAS

No claim for extra compensation because of either decrease or increase in quantities will be allowed. Contractor and Owner mutually agree that in the event the Contractor is to perform services beyond, or at variance with the Scope and total price of this Contract, such services must be mutually agreed to, in advance, in writing, with agreed upon price included. Accordingly, claims for the payment of Extra Services must be substantiated by the Contractor with a written order signed by Owner or his authorized agent.

5. EMERGENCY PHONE NUMBERS

The Contractor must submit Emergency (24 Hours) phone numbers on the company letterhead when submitting contracts.

6. INCLUDED WORK

All items of work noted on the Plans or in the Specifications that are not specifically noted in the bid, shall be considered as included with the contract and shall be completed at no extra cost to the Owner.

7. SUB-CONTRACTS

The Contractor shall not execute an Agreement with any Sub-Contractor or sub-subcontractor or permit any sub-subcontractor to perform any work included in this Contract without the prior written consent of Owner.

Certified By: _____

Its: _____

APPENDIX E – EQUAL EMPLOYMENT OPPORTUNITY REQUIREMENTS

STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY

CONSTRUCTION CONTRACT SPECIFICATIONS (EXECUTIVE ORDER 11246)

- a) The equal opportunity clause published at 41 CFR 60-1.4(a) of this chapter is required to be included in, and is part of, all nonexempt Federal contracts and subcontracts, including construction contracts and subcontracts. The equal opportunity clause published at 41 CFR 60-1.4(b) is required to be included in, and is a part of, all nonexempt federally assisted construction contracts and subcontracts. In addition to the clauses described above, all Federal contracting officers, all applicants and all non-construction contractors, as applicable, shall include the specifications set forth in this section in all Federal and federally assisted construction contracts in excess of \$10,000 to be performed in geographical areas designated by the Director pursuant to Sec. 60-4.6 of this part and in construction subcontracts in excess of \$10,000 necessary in whole or in part to the performance of non-construction Federal contracts and subcontracts covered under the Executive order.

Standard Federal Equal Employment Opportunity Construction Contract Specifications (Executive Order 11246)

1. As used in these specifications:
 - a. "Covered area" means the geographical area described in the solicitation from which this contract resulted;
 - b. "Director" means Director, Office of Federal Contract Compliance Programs, United States Department of Labor, or any person to whom the Director delegates authority;
 - c. "Employer identification number" means the Federal Social Security number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941.
 - d. "Minority" includes:
 - (i) Black (all persons having origins in any of the Black African racial groups not of Hispanic origin);
 - (ii) Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish Culture or origin, regardless of race);
 - (iii) Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands); and
 - (iv) American Indian or Alaskan Native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).
2. Whenever the Contractor, or any Subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of \$10,000 the provisions of these specifications and the Notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this contract resulted.
3. If the Contractor is participating (pursuant to 41 CFR 60-4.5) in a Hometown Plan approved by the U.S. Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and timetables) shall be in accordance

with that Plan for those trades which have unions participating in the Plan. Contractors must be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each Contractor or Subcontractor participating in an approved Plan is individually required to comply with its obligations under the EEO clause, and to make a good faith effort to achieve each goal under the Plan in each trade in which it has employees. The overall good faith performance by other Contractors or Subcontractors toward a goal in an approved Plan does not excuse any covered Contractor's or Subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.

4. The Contractor shall implement the specific affirmative action standards provided in paragraphs 7 a through p of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the Contractor should reasonably be able to achieve in each construction trade in which it has employees in the covered area. Covered Construction contractors performing construction work in geographical areas where they do not have a Federal or federally assisted construction contract shall apply the minority and female goals established for the geographical area where the work is being performed. Goals are published periodically in the Federal Register in notice form, and such notices may be obtained from any Office of Federal Contract Compliance Programs office or from Federal procurement contracting officers. The Contractor is expected to make substantially uniform progress in meeting its goals in each craft during the period specified.
5. Neither the provisions of any collective bargaining agreement, nor the failure by a union with whom the Contractor has a collective bargaining agreement, to refer either minorities or women shall excuse the Contractor's obligations under these specifications, Executive Order 11246, nor the regulations promulgated pursuant thereto.
6. In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees must be employed by the Contractor during the training period, and the Contractor must have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees must be trained pursuant to training programs approved by the U.S. Department of Labor.
7. The Contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the Contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The Contractor shall document these efforts fully, and shall implement affirmative action steps at least as extensive as the following:
 - a. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the Contractor's employees are assigned to work. The Contractor, where possible, will assign two or more women to each construction project. The Contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the Contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.
 - b. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.

- c. Maintain a current file of the names, addresses and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the Contractor by the union or, if referred, not employed by the Contractor, this shall be documented in the file with the reason therefor, along with whatever additional actions the Contractor may have taken.
- d. Provide immediate written notification to the Director when the union or unions with which the Contractor has a collective bargaining agreement has not referred to the Contractor a minority person or woman sent by the Contractor, or when the Contractor has other information that the union referral process has impeded the Contractor's efforts to meet its obligations.
- e. Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor. The Contractor shall provide notice of these programs to the sources compiled under 7b above.
- f. Disseminate the Contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
- g. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination or other employment decisions including specific review of these items with onsite supervisory personnel such as Superintendents, General Foremen, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subject matter.
- h. Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and Subcontractors with whom the Contractor does or anticipates doing business.
- i. Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, the Contractor shall send written notification to organizations such as the above, describing the openings, screening procedures, and tests to be used in the selection process.
- j. Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer and vacation employment to minority and female youth both on the site and in other areas of a Contractor's work force.

- k. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR Part 60-3.
 - l. Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.
 - m. Ensure that seniority practices, job classifications, work assignments and other personnel practices, do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and the Contractor's obligations under these specifications are being carried out.
 - n. Ensure that all facilities and company activities are nonsegregated except that separate or single-user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.
 - o. Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.
 - p. Conduct a review, at least annually, of all supervisors' adherence to and performance under the Contractor's EEO policies and affirmative action obligations.
8. Contractors are encouraged to participate in voluntary associations which assist in fulfilling one or more of their affirmative action obligations (7a through p). The efforts of a contractor association, joint contractor-union, contractor-community, or other similar group of which the contractor is a member and participant, may be asserted as fulfilling any one or more of its obligations under 7a through p of these Specifications provided that the contractor actively participates in the group, makes every effort to assure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the Contractor's minority and female workforce participation, makes a good faith effort to meet its individual goals and timetables, and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the Contractor. The obligation to comply, however, is the Contractor's and failure of such a group to fulfill an obligation shall not be a defense for the Contractor's noncompliance.
9. A single goal for minorities and a separate single goal for women have been established. The Contractor, however, is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, the Contractor may be in violation of the Executive Order if a particular group is employed in a substantially disparate manner (for example, even though the Contractor has achieved its goals for women generally, the Contractor may be in violation of the Executive Order if a specific minority group of women is underutilized).
10. The Contractor shall not use the goals and timetables or affirmative action standards to discriminate against any person because of race, color, religion, sex, or national origin.
11. The Contractor shall not enter into any Subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.
12. The Contractor shall carry out such sanctions and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination and cancellation of existing

subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and its implementing regulations, by the Office of Federal Contract Compliance Programs. Any Contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.

13. The Contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative action steps, at least as extensive as those standards prescribed in paragraph 7 of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the Contractor fails to comply with the requirements of the Executive Order, the implementing regulations, or these specifications, the Director shall proceed in accordance with 41 CFR 60-4.8.
 14. The Contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being carried out, to submit reports relating to the provisions hereof as may be required by the Government and to keep records. Records shall at least include for each employee the name, address, telephone numbers, construction trade, union affiliation if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic, apprentice trainee, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.
 15. Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g., those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).
- The notice set forth in 41 CFR 60-4.2 and the specifications set forth in 41 CFR 60-4.3 replace the New Form for Federal Equal Employment Opportunity Bid Conditions for Federal and Federally Assisted Construction published at 41 FR 32482 and commonly known as the Model Federal EEO Bid Conditions, and the New Form shall not be used after the regulations in 41 CFR Part 60-4 become effective. [43 FR 49254, Oct. 20, 1978; 43 FR 51401, Nov. 3, 1978, as amended at 45 FR 65978, Oct. 3, 1980]

Additional Document not included with RFP:

ATTACHMENT A: MDOT Unique Specifications
(91 pages)

ATTACHMENT B: Crack Sealing Project Map
(identifying roadways to be crack sealed)
(1 page-large format)



**ADDENDUM NO. 1
TO THE REQUEST FOR QUALIFICATIONS FOR
2019 CRACK SEALING PROGRAM SERVICES**

The following modifications are to be incorporated into the request for proposals and contract documents for the above referenced project:

Changes to the Documents: **The submission date is changed.**

-COVERPAGE (Page 1)

Due Date: Tuesday, February 19, 2019

-NOTICE TO RESPONDENTS (Page 3)

Sealed bids will be received at the City of Pontiac Clerk's Office at 47450 Woodward Avenue, 1st Floor, Pontiac, MI 48342 plainly marked with "2019 Crack Sealing Program" until 2:00 p.m. EDT, TUESDAY, FEBRUARY 19, 2019 @ 2:00 PM, at which time they will be publicly opened.

-NOTICE TO RESPONDENTS (Page 4)

REQUEST FOR BID POSTED: JANUARY 30, 2019

PRE-BID MEETING: WEDNESDAY, FEBRUARY 06, 2019 at 10:00 AM

BIDS DUE: TUESDAY, FEBRUARY 19, 2019 at 2:00 PM EDT

NUMBER OF COPIES TO SUBMIT: TWO (2), one original and one copy

-VIII. SUBMISSIONS (Page 8)

All submissions (and original and one copy) must be hand delivered or mailed in a sealed envelope (NOTE: Electronic or faxed submissions will not be accepted) with "2019 Crack Sealing Program" clearly marked on the front to by Tuesday, February 19, 2019 at 2:00 P.M. EDT to the following:

City of Pontiac Clerk's Office, 47450 Woodward Avenue, 1st floor, Pontiac, MI 48342

All other terms and conditions of the remaining Request for Proposals remain the same.

Michelle McKenzie
Purchasing Agent
City of Pontiac
MMcKenzie@pontiac.mi.us
Phone: 248-758-3120



**ADDENDUM NO. 2
TO THE REQUEST FOR QUALIFICATIONS FOR
2019 CRACK SEALING PROGRAM SERVICES**

The following modifications are to be incorporated into the request for proposals and contract documents for the above referenced project:

Changes to the Documents:
The pre-bid meeting date is changed.

-NOTICE TO RESPONDENTS (Page 3)

A MANDATORY pre-bid meeting will be held at Pontiac City Hall 1st Floor, Shrine Room, 47450 Woodward Ave., Pontiac, MI, 48342, on **Wednesday, February 13, 2019 at 10:00 AM EDT**. The proposal and contract requirements will be discussed at said meeting and it is mandatory that all bidders attend.

-NOTICE TO RESPONDENTS (Page 4)

REQUEST FOR BID POSTED: JANUARY 30, 2019
PRE-BID MEETING: **WEDNESDAY, FEBRUARY 13, 2019 at 10:00 AM**
BIDS DUE: TUESDAY, FEBRUARY 19, 2019 at 2:00 PM EDT
NUMBER OF COPIES TO SUBMIT: TWO (2), one original and one copy

City of Pontiac Clerk's Office, 47450 Woodward Avenue, 1st floor, Pontiac, MI 48342

All other terms and conditions of the remaining Request for Proposals remain the same.

Michelle McKenzie
Purchasing Agent
City of Pontiac
MMcKenzie@pontiac.mi.us
Phone: 248-758-3120



ADDENDUM NO. 3
TO THE REQUEST FOR PROPOSAL FOR
2019 CRACK SEALING PROGRAM SERVICES

The following modifications are to be incorporated into the request for proposals and contract documents for the above referenced project:

Changes to the Documents:

The MDOT Qualifications Requirements have changed.

- **ADVERTISEMENT (Page 1)**

A total of 34.1 lane miles are proposed to be sealed using the MDOT "Overband Crack Fill, Lane" pay item.

- **IV. REQUEST (Page 5)**

MDOT Prequalification requirements: The Contractor or Sub-Contractor performing the work is not required to be MDOT Prequalified. However, the statement of qualifications, with the information listed below, is still required for contract evaluation.

- **PROGRESS CLAUSE, a. General (Page 25)**

- Paragraph 5

The intent of this project is to start work beginning in March 2019 and complete the work by June 2019. Work may be extended to November 2019, as approved by the Engineer. In no case, shall any work be commenced prior to receipt of formal Notice of Award by the City.

- Paragraph 7

The Contractor shall attend regular construction progress meetings throughout the duration of construction and shall provide updates to the Engineer that shall include work completed to date. The meetings will be agreed upon and scheduled at the preconstruction meeting. The Engineer will arrange the day, time, place and interval for the progress meetings. An outlook for upcoming work, and any necessary updates regarding the Milestone dates identified herein.

- **PROGRESS CLAUSE, b. Milestones (Page 26)**

All segments of roadway for HMA crack treatments included in the Contractor's bid must be completed on or before November 2019, and all the roads must be approved for traffic by the engineer.

City of Pontiac Clerk's Office, 47450 Woodward Avenue, 1st floor, Pontiac, MI 48342

All other terms and conditions of the remaining Request for Proposals remain the same.

Michelle McKenzie
Purchasing Agent
City of Pontiac
MMcKenzie@pontiac.mi.us
Phone: 248-758-3120



MEMORANDUM

City of Pontiac

Controller's Office

47450 Woodward Avenue

Pontiac, Michigan 48342

Telephone: (248) 758-3118

Fax: (248) 758-3197

DATE : 03/07/2019

TO: Honorable Mayor and City Council

FROM: Plante & Moran - Controller's Office

THROUGH: Jane Bais DiSessa – Deputy Mayor

SUBJECT: Budget amendment FY 2018-2019 – fiscal year 2017-2018 rollovers for Department of Public Works

Mayor Waterman,

We have reviewed both projects not completed and available budget of fiscal year 2018 with the department of public works and identified those projects and available budget which can be used to complete projects in this fiscal year 2019. Those projects are:

- General Fund
 - \$3,526 – Computer equipment for DPW department budgeted, but not expended
 - \$20,000 – Grass Cutting expenditures budgeted, but not expended
- Local Street Fund
 - \$121,157 – ACT 51 funding from FY 18 recognized in FY 19 (60 day rule)
 - \$106,775 – Non-motorized construction and sidewalk repair
 - \$970,160 – Kettering road repair
 - \$610,000 – Irwin road repair
 - \$170,436 – additional funding as needed for road repairs
- Cemetery Fund
 - \$4,828 – Grass cutting expenditures budgeted, but not expended.
- Senior Center Fund
 - \$204,600 – Ruth Peterson roof repair
- Capital Improvement Fund
 - \$290,000 – City Hall parking lot repair
 - \$1,117,000 – Building additions and improvements to City Hall and Courthouse
 - \$25,000 – repairs for Ottawa Park Cemetery
 - \$25,000 – repairs for Oak Hill Cemetery
 - \$80,000 – Police station improvements

If Council agrees with the budget amendment above, then the following resolution would be in order:

Whereas, the City of Pontiac timely approved the 2018-2019 budget on June 8, 2018, and;

Whereas, the Mayor has reviewed the department of public works requests for rollover of unused appropriations in the previous fiscal year, 2017-2018, and;

Whereas, the Mayor is proposing to the City Council to increase the appropriations for the current year 2018-2019 for the funds and amounts described in exhibit A and below as necessary to complete the projects that the City Council had fully funded and approved in the last fiscal year but were not timely expended. Those amounts are:

- *General Fund - \$23,526*
 - *Public Works - \$3,526*
 - *Recreation and Culture - \$20,000*
- *Local Street Fund - \$1,736,214 (net)*
 - *State Grant Revenue - \$121,157*
 - *Public Works - \$1,857,371*
- *Cemetery Fund - \$4,828*
 - *General Government - \$4,828*
- *Senior Center Fund - \$204,600*
 - *Recreation and Culture - \$204,600*
- *Capital Improvement Fund - \$1,537,000*
 - *General Government - \$1,457,000*
 - *Public Safety - \$80,000*

Whereas, the increased appropriations will not cause the fund balance in any of the funds to go below the policy mandated thresholds and;

Now therefore, be it resolved that the City Council of the City of Pontiac approves the rollover budget amendments for the fiscal year 2018-2019 as requested by the Mayor and department of public works above and detailed in the attachment labeled exhibit A.

Exhibit A**General Fund - 101**

		2018-2019		2018-2019
		Current Budget	Proposed Amendment	Amended Budget
Appropriations				
	Public Works	2,681,356	3,526	2,684,882
	Recreation and Culture	700,610	20,000	720,610
Net Revenues/Appropriations		(23,526)		
General Fund				
NET REVENUES/APPROPRIATIONS		(3,549,995)	(23,526)	(3,573,521)
Audited - Use of Assigned fund balance 18		(3,550,000)		(3,550,000)
NET REVENUES/APPROPRIATIONS		(5)		(23,521)
Audited - Nonspendable fund balance FY 18		15,278		15,278
Audited - Committed fund balance FY 18		3,200,000		3,200,000
Audited - Unassigned fund balance FY 18		10,593,924		10,593,924
Estimated fund balance 2019		13,809,202	-	13,785,681
Unassigned fund balance as a percentage of expenditures		27%		27%
Fund Balance policy		15%		15%

Local Streets - 203

Estimated Revenues				
	State Grants	1,522,860	121,157	1,644,017
Appropriations				
	Public Works	2,869,536	1,857,371	4,726,907
Net Revenues/Appropriations		(1,736,214)		
NET REVENUES/APPROPRIATIONS		(1,311,058)	(1,736,214)	(3,047,272)
Audited - fund balance FY 18		5,933,352		5,933,352
Estimated fund balance 2019		4,622,294	-	2,886,080
Unassigned fund balance as a percentage of expenditures		161%		61%
Fund Balance policy		10-20%		10-20%

Exhibit A

Cemetery Fund - 209

Appropriations	General Government	246,996	4,828	251,824
Net Revenues/Appropriations		3,341	(4,828)	(1,487)
Audited - fund balance FY 18		62,948		62,948
Estimated fund balance 2019		66,289	-	61,461
Unassigned fund balance as a percentage of expenditures		27%		24%
Fund Balance policy		10%		10%

Senior Activities Fund -212

Appropriations	Recreation and Culture	452,021	204,600	656,621
Net Revenues/Appropriations		(97,265)	(204,600)	(301,865)
Audited - fund balance FY 18		969,486		969,486
Estimated fund balance 2019		872,221	-	667,621
Unassigned fund balance as a percentage of expenditures		193%		102%
Fund Balance policy		10%		10%

Capital Improvements - 445

Appropriations	General Government	721,333	1,457,000	2,178,333
	Public Safety	178,000	80,000	258,000
Net Revenues/Appropriations		(776,010)	(1,537,000)	(2,313,010)
Audited - fund balance FY 18		2,800,087		2,800,087
Estimated fund balance 2019		2,800,087	-	2,800,087
Unassigned fund balance as a percentage of expenditures		118%		15%
Fund Balance policy		15%		15%

ORDINANCE



CITY OF PONTIAC

OFFICIAL MEMORANDUM

Executive Branch

TO: Honorable Mayor, Council President and City Council Members

FROM: Jane Bais DiSessa, Deputy Mayor

CC: Anthony Chubb, City Attorney; and John Balint, DPW Director

DATE: March 7, 2019

RE: **First Reading of Ordinance to amend Subsection 118-76.01(B) (1) ("Standard Concentration Limits") of Article III ("Sewer Use and Pretreatment") of Chapter 118 ("Utilities") of the Municipal Code of Pontiac Michigan ("Municipal Code").**

As the City Council is aware, the Oakland County Water Resource Commission (WRC) oversees City's Sewer System. Consistent therewith, the WRC has determined that the City's Sewer Use and Pretreatment Ordinance regarding standard concentration limits needs to be amended in a manner consistent with the Michigan Department of Environmental Quality Michigan Administrative Code R323.2308.

In accordance with City Charter, for your consideration as a first reading, attached for your consideration is an Ordinance to amend Subsection 118-76.01(B) (1) ("Standard Concentration Limits") of Article III ("Sewer Use and Pretreatment") of Chapter 118 ("Utilities") of the Municipal Code of Pontiac Michigan ("Municipal Code").

The WRC is responsible for the publication, intake of all public comment related to the amendment, and any necessary public hearing. City Attorney Chubb and a WRC Representative will be available to address any questions regarding this item.

Attachment

ORDINANCE NO. ____

AN ORDINANCE TO AMEND SUBSECTION 118-76.01(B)(1) ("STANDARD CONCENTRATION LIMITS") OF ARTICLE III ("SEWER USE AND PRETREATMENT") OF CHAPTER 118 ("UTILITIES") OF THE MUNICIPAL CODE OF PONTIAC, MICHIGAN ("MUNICIPAL CODE").

THE CITY OF PONTIAC, MICHIGAN, HEREBY ORDAINS:

Sec. 1. Amend Existing Subsection 118-76.01(B)(1) of Article III of Chapter 118 of the Pontiac Municipal Code. Existing Subsection 118-76.01(B)(1) ("Standard Concentration Limits") of Article III ("Sewer Use and Pretreatment") of Chapter 118 ("Utilities") of the Pontiac Municipal Code is hereby amended to read in its entirety as follows:

- (1) Standard Concentration Limits. Unless a SAL for a pollutant parameter has been developed and approved for a user as provided by Section 118-76.01(C) ("Special Alternative Limits"), no person shall discharge or contribute to the POTW, directly or indirectly, pollutants in concentrations that exceed the maximum concentrations ("Standard Concentration Limits") listed below in this Subsection 118-76.01(B)(1):

Toxic Pollutants (Standard Concentration Limits)

Parameter	Instantaneous Maximum		Daily Maximum	
	mg/l ¹	Sample Type ²	mg/l ¹	Sample Type ²
Arsenic	---	---	0.072	Composite
Cadmium	---	---	0.3	Composite
Chromium	---	---	5.6	Composite
Copper	---	---	2.2	Composite
Cyanide (A)	0.62	Grab	0.048	Grab
Lead	---	---	2.2	Composite
Lithium	---	---	5.7	Composite
Mercury	NQ ³	---	NQ ³	Grab
Molybdenum	---	---	0.34	Composite

Nickel	---	---	1.6	Composite
Selenium	---	---	0.13	Composite
Silver	---	---	0.022	Composite
Zinc	---	---	4.3	Composite
Cyanide (T)	---	---	0.67	Composite
Cobalt	---	---	2.3	Composite
Total Phenols	550	Grab	0.53	Grab
2,4-Dichlorophenol	6.5	---	0.37	Grab
Pentachlorophenol	2.1	Grab	0.87	Grab
PCBs	ND ⁴	Grab	ND ⁴	Grab

Compatible Pollutants (Standard Concentration Limits)

Parameter	Instantaneous Maximum		Daily Maximum	
	mg/l ¹	Sample Type ²	mg/l ¹	Sample Type ²
BOD5 (or COD) ⁵	---	---	1,500 ⁶	Composite
Total Suspended Solids	---	---	2,100 ⁷	Composite
Phosphorus (T)	---	---	32 ⁸	Composite
Ammonia Nitrogen (or TKN ⁹)	---	---	125 ¹⁰	Composite
FOG (T)	150 ¹¹	Grab	150 ¹¹	Grab
FOG (Nonpolar)	50	Grab	50	Grab

Notes:

A =

Available

T = Total

1. Mg/l except as otherwise indicated.

Discharges that contain more than one pollutant that may contribute to fume toxicity shall be subject to more restrictive limitations, as determined necessary by the POTW. The more restrictive discharge limits will be calculated based on the additive fume toxicity of all compounds identified or reasonably expected to be present in the discharge, including, without limitation, the specific compounds, if any, listed in Section 118-76.01(B) of this Article.

Also, see Section 118-76.05, regarding application of most restrictive or additional standards or requirements under local, state, and federal laws and regulations.

A user may request the Director to develop alternative limits to the Standard Local Limits for specific pollutants ("Special Alternative Limits" or "SALs") as provided by Section 118-76.01(C).

2. *See Section 118-79.03 of this Article for sample type requirements.*
3. *NQ = Non-quantifiable concentration, defined as at or below the quantification level of 0.2 ug/l using U.S. EPA Method 245.1 (or at or below other quantification levels applicable under alternative test methods required by the POTW or by other applicable laws or regulations). Mercury sampling procedures, preservation and handling, and analytical protocol for compliance monitoring of a user's discharge shall be in accordance with U.S. EPA method 245.1, unless the Director requires U.S. EPA Method 1631 (or other appropriate method). The quantification level shall be 0.2 ug/l for Method 245.1 or 0.5 ng/l for Method 1631, unless higher levels are approved by the Director because of sample matrix interference. Any discharge of mercury at or above the level of quantification is a specific violation of this Article.*
4. *The instantaneous maximum and daily maximum discharge limit for PCBs is non-detect. Except as otherwise required by the Director, compliance with this limit shall be determined as follows: A compliance limit of "non-detect" shall be used for instantaneous maximum and daily maximum discharge limit. Any discharge of PCBs at or above the quantification level is a specific violation of this Article. PCB sampling procedures, preservation and handling, and analytical protocol for compliance monitoring of a user's discharge shall be in accordance with U.S. EPA method 608. The quantification level shall be 0.1 ug/l, unless higher levels are determined appropriate by the Director because of sample matrix interference. Total PCBs shall be defined as the sum of the Aroclors 1016, 1221, 1232, 1242, 1248, 1254 and 1260. In addition, any detected Aroclor-specific measurements shall be reported.*
5. *At the Director's discretion, any limit for BOD5 may be replaced with a corresponding COD limit by multiplying the BOD5 limit by the user-specific ratio of COD to BOD5, provided this ratio is based on at least six samples collected over a four-week period or more sampling data if available.*
6. *Any discharge of BOD5 in excess of 275 mg/l shall be subject to surcharge as provided by this Article.*
7. *Any discharge of TSS in excess of 350 mg/l shall be subject to surcharge as provided by this Article.*
8. *Any discharge of phosphorus (T) in excess of 6 mg/l shall be subject to surcharge as provided by this Article.*
9. *At the Director's discretion, any limit for Ammonia Nitrogen may be directly expressed as a TKN limit when the user's discharge contains organic nitrogen.*
10. *Any discharge of Ammonia Nitrogen in excess of 25 mg/l shall be subject to surcharge as provided by this Article. (If TKN is the regulated or measured parameter instead of Ammonia Nitrogen, any discharge of TKN in excess of 40 mg/l shall be subject to surcharge as provided by this Article.)*
11. *Any discharge of FOG (T) in excess of 100 mg/l shall be subject to surcharge as provided by this Article.*

The IMC and daily maximum limits listed above in this Section 118-76.01(B)(1) (or as listed elsewhere in this Article or in any User Permit or Order) for each pollutant parameter are the concentrations which may not be exceeded and at which enforcement begins. The surcharge threshold concentrations as specified in notes 6, 7,

8 and 10 (above) are the concentrations above which surcharges may be imposed.

Discharges exceeding the surcharge thresholds, and which also exceed the instantaneous maximum and daily maximum limits (or which violate any other applicable prohibitions, limitations, standards, or requirements), are violations of this Article, and are also subject to surcharges as provided by this Article. All violations of applicable discharge prohibitions and limitations and all instances of noncompliance with applicable discharge requirements constitute a violation of this Article, subject to applicable fines, penalties and other enforcement actions. In no event shall the imposition of a surcharge for a discharge that does not meet the applicable prohibitions, limitations or requirements be construed as authorizing the illegal discharge or otherwise excuse a violation of this Article.

Sec. 2. Severability. Sections of this Ordinance shall be deemed severable and should any section, clause or provision of this Ordinance be declared to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part so declared to be invalid.

Sec. 3. Saving Clause. The amendment or repeal by this Ordinance of any ordinance or ordinance provision shall have no effect upon prosecutions commenced prior to the effective date of this Ordinance or prosecutions based upon actions taken by any person prior to the effective date of this Ordinance. Those prosecutions shall be conducted under the ordinance provisions in effect prior to the effective date of this Ordinance.

Sec. 4. Conflict. Except as otherwise expressly provided, the provisions of this Ordinance shall control in the event of any inconsistency or conflict between this Ordinance and any other provision of any other Ordinance of the City.

Sec. 5. Publication. This Ordinance shall be published by publishing a summary of the Ordinance in a newspaper of general circulation in the City of Pontiac, including the designation in the publication of the location in the City where a true copy of the Ordinance can be inspected or obtained, as authorized by State law, which shall be completed by the Water Resource Commission.

Sec. 6. Effective Date. This Ordinance shall become effective 10 days from its adoption.

Adopted this _____.

Pontiac, Michigan.

On roll call, the vote was: Yeas:

Nays:

By: _____

Garland Doyle, City Clerk

Reports

#13

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
Bank BOND FIFTH THIRD BOND ACCOUNT							
01/31/2019	BOND	11885	10002889	50th District Court	APPLY BONDS	1,181.00	Open
01/31/2019	BOND	11886	10002889	50th District Court	FFT BONDS	1,696.00	Open
01/31/2019	BOND	11887	BOND	BRANDON SIZEMORE	BOND D248771 12/10/18	635.00	Open
01/31/2019	BOND	11888	BOND	CHANAVIA LITTLE	Restitution to Victim D251691 1/17/19	500.00	Open
01/31/2019	BOND	11889	BOND	CHRISTIE MCWILLIAMS-ABENDROTH	RESTITUTION TO VICT: D251505 1/15/19	304.00	Open
01/31/2019	BOND	11890	BOND	DANIEL AVIS	BOND 249427 12/14/18	520.00	Open
01/31/2019	BOND	11891	BOND	GATEWAY FINANCIAL SOLUTIONS	BOND D252684 1/29/19	20.00	Open
01/31/2019	BOND	11892	BOND	GOLDIE STANLEY	BOND D232511 8/3/18	225.00	Open
01/31/2019	BOND	11893	BOND	JAMES BOAL	BOND D25132 12/20/18	210.00	Open
01/31/2019	BOND	11894	BOND	JAMES FORD	BOND D318835 1/14/19	24.00	Open
01/31/2019	BOND	11895	BOND	JEFFREY ARNOLD	BOND D232148 8/1/18	274.00	Open
01/31/2019	BOND	11896	BOND	JUANITA HOLMES	BOND D250828, 31, 32 1/4/19	600.00	Open
01/31/2019	BOND	11897	BOND	KANQUA WELCH	BOND D315277 9/25/18	225.00	Open
01/31/2019	BOND	11898	00002208	OAKLAND COUNTY CLERK	BONDS TO CIRCUIT	11,700.00	Open
01/31/2019	BOND	11899	BOND	PAMELA MAMAYEK	BONDS D252264,65, 66 1/24/19	595.00	Open
01/31/2019	BOND	11900	BOND	SHALON LEE	RESTITUTION D251108 1/9/19	50.00	Open
01/31/2019	BOND	11901	BOND	TENEESHA FIELDS	BOND D250354 12/26/18	55.00	Open
01/31/2019	BOND	11902	BOND	WILSON VETERINARY HOSPITAL	RESTITUTION TO VIC: D251690 1/17/19	25.00	Open

BOND TOTALS:

Total of 18 Checks:

18,839.00

Less 0 Void Checks:

0.00

Total of 18 Disbursements:

18,839.00

Bank CONS CONSOLIDATED

01/29/2019	CONS	555(E)	10003750	WMHIP-W Michigan Health 8890	Health Care Insurance Premiums Februa	33,720.82	Open
02/01/2019	CONS	523650	00000050	AT & T	#1808275407Telecommunication Services	2,231.30	Open
					#1818275405Telecommunication Services	1,709.59	Open
						3,940.89	
02/01/2019	CONS	523651	REFUND DEP	Beverly Wolf	Reimbursement for broken vase during	101.20	Open
02/01/2019	CONS	523652	00013053	City of Pontiac	2018 Winter Property Tax - Park bille	1.38	Open
02/01/2019	CONS	523653	00001244	Comcast Cablevision	Internet & Voice Telecommunication Se	260.02	Open
02/01/2019	CONS	523654	00001244	Comcast Cablevision	Cable Bill - Ruth Peterson Center -2/	169.92	Open
02/01/2019	CONS	523655	00000206	Consumers Energy	Utilities Gas Service 12/15-01/16/19	50.28	Open
					Utilities Gas Service 12/15/18-1/16/1	163.17	Open
					Utilities Gas Service 12/15/18-01/18/	2,309.67	Open
					Utilities Gas Service 12/15-1/18/19	13.89	Open
					Utilities Gas Service 12/15-01/18/19	2,715.55	Open
					Utilities Gas Service 12/14/18-1/15/1	872.67	Open
					Utilities Gas Service 12/15/18-1/17/1	814.03	Open
					Utilities Gas Service 12/15/18-1/16/1	1,917.86	Open
					Utilities Gas Service 12/15/18-1/15/1	24.38	Open
						8,881.50	
02/01/2019	CONS	523656	10004243	Creative Schools Management, LLC	Lease rent Youth Rec Center 825 Golf	26,000.00	Open
02/01/2019	CONS	523657	10003084	Curbco, Inc.	Pothole Patching 12/3-12/18	31,759.98	Open
02/01/2019	CONS	523658	00001310	D/A Central, Inc.	Pontiac City Hall Video Upgraade 1/6/	1,733.96	Open
02/01/2019	CONS	523659	10004178	Dwight Major	Youth Rec -Official Refree 10 games 1	250.00	Open
02/01/2019	CONS	523660	10004088	Fidelity Security Life Insurance	CEyeMed - City Nu, Ct Union & Ct. Mape	155.15	Open
					EyeMed - City Nu, Ct Union & Ct. Mape	363.72	Open

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
					EyeMed - City Nu, Ct Union & Ct. Mape	135.96	Open
						654.83	
02/01/2019	CONS	523661	10004164	Frank Benion Jr	Youth Rec -Official Refree 13 games 1	325.00	Open
02/01/2019	CONS	523662	00013036	Giarmarco, Mullins & Horton, P.C.	Michigan Tax Tribunal legal services	312.50	Open
					General Legal Labor legal services D	17,239.51	Open
					Prosecutions-50th District Court leg	17,828.74	Open
					Retired Employees Association legal s	3,715.00	Open
					City Council Matters legal services	3,875.00	Open
					Phoenix Center Repair/Maintenance le	1,545.00	Open
						44,515.75	
02/01/2019	CONS	523663	10000009	Great Lakes Auto Superstore LLC	Lease of Building located at 1399 Jos	5,833.33	Open
02/01/2019	CONS	523664	00001649	Home Depot/Comm. Credit	Flag for Building 5'X8' for Senior Ce	212.15	Open
					Building Maintenance Supplies Ruth Pe	31.96	Open
					Court Building Maintenance- LED Light	137.89	Open
					City Hall Building Maintenance-Dewalt	18.95	Open
					Parks Building Maintenance - shovels	68.85	Open
					DPW Building Maintenance -assorted to	74.39	Open
					DPW Building Maintenance - key wrench	43.96	Open
						588.15	
02/01/2019	CONS	523665	00013088	Innovative Software Services, Inc.	Income Tax Monthly billing period - D	32,773.71	Open
02/01/2019	CONS	523666	10004163	John C. Bowie	Youth Rec -Official Refree 7 games 1/	175.00	Open
02/01/2019	CONS	523667	EMP. REIMB	Larry Robinson	Refund Employee Ruth Peterson Space h	69.97	Open
					Refund Employee City Hall Space heate	277.72	Open
						347.69	
02/01/2019	CONS	523668	00010549	Mutual of Omaha Insurance Company	Active life insurance - February 2019	9,267.88	Open
02/01/2019	CONS	523669	10004316	National Time & Signal Corporation	Monitoring Fire Alarm System 3/18-2/1	420.00	Open
02/01/2019	CONS	523670	00002221	Oakland County Executive Office	2018 Property Tax Brownfield distribu	32,663.58	Open
02/01/2019	CONS	523671	00000603	Oakland County Treasurer	Trailer Fees for 9/18-12/2018 on 1-31	3,982.50	Open
02/01/2019	CONS	523672	10003730	Oakland Cty Assoc of Assessing Offi	Harris, H. 2019 Board of Review Train	60.00	Open
02/01/2019	CONS	523673	10000078	Occupational HealthCenters of MI P	New hire physical- Harris, Tony 1/16/	107.50	Open
02/01/2019	CONS	523674	10004165	Paul Earl Vaughn	Youth Rec -Official Refree 2 games 1/	50.00	Open
02/01/2019	CONS	523675	00002548	Service Glass Co., Inc.	Window Repair Sheriff's Office Subst	364.72	Open
02/01/2019	CONS	523676	00011704	Spencer Oil Company	Fuel for 12/1/18 thru 12/30/2018	2,853.35	Open
02/01/2019	CONS	523677	10000084	STATE OF MI - UNEMPLOYMENT INS. AG	Employer quarterly tax payments - lat	0.50	Open
					Employer quarterly tax payments - \$69	691.43	Open
						691.93	
02/01/2019	CONS	523678	00002630	State of Michigan	2018 State Property Tax Disbursement	70.20	Open
02/01/2019	CONS	523679	10003813	Water Resource Commissioner	Water Sewer for month of 12/14/18-01/	258.29	Open
					Water Sewer for month of 12/14/18-01/	929.43	Open
					Water Sewer for month of 12/14/18-1/1	1,141.83	Open
						2,329.55	

CONS TOTALS:

Total of 31 Checks:

244,894.34

Less 0 Void Checks:

0.00

Total of 31 Disbursements:

244,894.34

02/01/2019 04:45 PM

User: JPETERS

DB: Pontiac

CHECK REGISTER FOR CITY OF PONTIAC
CHECK DATE FROM 01/26/2019 - 02/01/2019

Page: 3/3

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
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Bank COURT FIFTH THIRD-COURT OPERATING

01/31/2019	COURT	7503	BOND	LISA KING	REIMBURSEMENT, CERTIFIED MAILING	16.05	Open
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COURT TOTALS:

Total of 1 Checks:	16.05
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Less 0 Void Checks:	0.00
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Total of 1 Disbursements:	16.05
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REPORT TOTALS:

Total of 50 Checks:	263,749.39
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Less 0 Void Checks:	0.00
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Total of 50 Disbursements:	263,749.39
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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
Bank BOND FIFTH THIRD BOND ACCOUNT							
02/07/2019	BOND	11903	10002889	50th District Court	APPLY BONDS	3,516.00	Open
02/07/2019	BOND	11904	BOND	ANDRE HARSTEN	BOND D250268 12/21/18	1,350.00	Open
02/07/2019	BOND	11905	BOND	CAR TUNES	RESTITUTION TO VIC (BRENDON QUINN)	203.00	Open
02/07/2019	BOND	11906	BOND	CHANAVIA LITTLE	RESTITUTION TO VIC: D252697 1/31/19	54.92	Open
02/07/2019	BOND	11907	BOND	CHRISTINE KRUSE	BOND D250256 12/21/18	250.00	Open
02/07/2019	BOND	11908	BOND	DELBERT BURNETT	BOND D252260 1/24/19	1,500.00	Open
02/07/2019	BOND	11909	BOND	EARL HARRIS	BOND D253093 2/4/19	162.00	Open
02/07/2019	BOND	11910	BOND	JACOB LENOIR	BOND D250822 1/4/19	225.00	Open
02/07/2019	BOND	11911	BOND	JAY TURNER	BOND D253265 2/5/19	350.00	Open
02/07/2019	BOND	11912	BOND	JUWAN MACK-BEY	BONDS D253028,29,30 2/4/19	207.00	Open
02/07/2019	BOND	11913	BOND	KEVONTE BENSON	BOND D252867 2/1/19	500.00	Open
02/07/2019	BOND	11914	00002208	OAKLAND COUNTY CLERK	BONDS TO CIRCUIT	11,080.00	Open
02/07/2019	BOND	11915	BOND	RONALD WITTING	BOND D317275 11/20/18	500.00	Open
02/07/2019	BOND	11916	BOND	SHALON LEE	RESTITUTION D253115 2/4/19	50.00	Open
02/07/2019	BOND	11917	BOND	WILSON VETERINARY HOSPITAL	RESTITUTION TO VIC: D253136 2/5/19 (I	100.00	Open

BOND TOTALS:

Total of 15 Checks:

20,047.92

Less 0 Void Checks:

0.00

Total of 15 Disbursements:

20,047.92

Bank CONS CONSOLIDATED

02/04/2019	CONS	556(E)	00000603	Oakland County Treasurer	2018 County Property Tax Disbursement	98,853.54	Open
02/04/2019	CONS	557(E)	00012890	Pontiac Schools	2018 MESSA Property Tax Distribution	896.94	Open
02/04/2019	CONS	558(E)	00012890	Pontiac Schools	2018 Operating Property Tax Distribut	14,169.76	Open
02/04/2019	CONS	559(E)	00012890	Pontiac Schools	2018 Sinking Property Tax Distributio	5,928.23	Open
02/08/2019	CONS	523680	REFUND TAX	Abarca, Patricia Guzman	2018 Sum Tax Refund 64-14-33-231-024	13.06	Open
02/08/2019	CONS	523681	00000940	Ajax Paving Industries Inc	Pavement Joint and Crack Repairs 12/3	28,400.60	Open
02/08/2019	CONS	523682	REFUND TAX	Alexander, Clyde	2018 Win Tax Refund 64-14-28-376-011	50.33	Open
02/08/2019	CONS	523683	10004050	Alfred Benesch & Company	Multiple Prof Svc from 12/17/18 to 1/ N. Saginaw Prof Svc from 11/19/18 thr	54,372.84 12,733.75	Open Open
						67,106.59	
02/08/2019	CONS	523684	JUROR	Allard, John	Jury Duty January 14th thru 15th, 201	38.30	Open
02/08/2019	CONS	523685	EMP. REIMB	Allen H. Cooley III	Refund Employee chain saw purchase-Oa	143.31	Open
02/08/2019	CONS	523686	10003765	Anderson, Eckstein & Westrick, Inc	Prof. Svc 12/10/18 thru 1/6/19 Treasu	720.00	Open
02/08/2019	CONS	523687	REFUND BD	Ashmark Construction, LLC	Refund Building Permit PB190027 cance	615.00	Open
02/08/2019	CONS	523688	10002333	Auto Value - APC Store	Snowbrushes for Code Enforcement vehi	63.95	Open
					Supplies (DPW Dump Trucks) Wiper Blad	122.70	Open
					Supplies (DPW Dump Trucks)-#164 Brake	48.90	Open
					DPW Truck Ramps	779.29	Open
					Supplies (DPW Dump Trucks)-#166 Caps/	5.26	Open
					Supplies (DPW Dump Trucks)-#167 8G251	78.90	Open
					Supplies (DPW Dump Trucks)-#167 Warre	431.13	Open
					Supplies (DPW Dump Trucks)-#165 Hose	24.84	Open
					Supplies (DPW Dump Trucks) #165 Doub.	199.31	Open
						1,754.28	
02/08/2019	CONS	523689	JUROR	Bass, Verdia	Jury Duty January 14th thru 15th, 201	38.30	Open
02/08/2019	CONS	523690	JUROR	Bell, Tiffany	Jury Duty January 14th thru 15th, 201	38.30	Open
02/08/2019	CONS	523691	10003936	Belle Tire Distributors, Inc.	Tire Replaced - Code Enforcement Vehi	99.50	Open
02/08/2019	CONS	523692	REFUND BD	Bernice Wright	Refund Fees Lot Split/Com cancelled 5	750.00	Open

DB: Pontiac

Page: 2/6

[illegible]

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
						6,313.57	
02/08/2019	CONS	523717	00000279	Eastman Fire Protection Company	LIAnnual Fire Inspection 2019-2020	699.37	Open
02/08/2019	CONS	523718	REFUND TAX	ECB Company LLC	2018 Win Tax Refund 64-14-32-478-034	39.70	Open
02/08/2019	CONS	523719	10004209	Eleanor Annable Siewert	January Invoice Parliamentarian 6.5 h	496.20	Open
02/08/2019	CONS	523720	EMP. REIMB	Eric Brimm	Refund Employee snow blower part purc	47.81	Open
02/08/2019	CONS	523721	REFUND BD	Estella M. King	Refund Fees Lot Split/Com cancelled 5	100.00	Open
02/08/2019	CONS	523722	JUROR	Fair, Carol	Jury Duty January 14th thru 15th, 201	38.30	Open
02/08/2019	CONS	523723	JUROR	Feurdean, Felicia	Jury Duty January 14th thru 15th, 201	38.30	Open
02/08/2019	CONS	523724	REFUND TAX	Five Star Maintenance Group LLC	2018 Win Tax Refund 64-14-31-236-003	41.68	Open
02/08/2019	CONS	523725	REFUND TAX	Five Star Maintenance Group LLC	2018 Win Tax Refund 64-14-29-355-013	58.43	Open
02/08/2019	CONS	523726	10004308	Forester Vine Rochester Auto Wash	4 Car Wash for City Vehicles 12/11,17	18.00	Open
02/08/2019	CONS	523727	10003904	GreatLakes ContractingSolutions,LI	Road Maintenance-135 Orchard Lk. Rd&A	12,134.47	Open
02/08/2019	CONS	523728	10004085	Harlan Electric Company	Installed Poles and Lights 7/2-10/1/1	5,799.90	Open
02/08/2019	CONS	523729	JUROR	Herring, Quanisha	Jury Duty January 14th thru 15th, 201	15.40	Open
02/08/2019	CONS	523730	00001649	Home Depot/Comm. Credit	Keys - Ruth Peterson	4.38	Open
					Building Maintenance Supplies Youth C	6.57	Open
					DPW Building Maintenance - Keys, lock	50.62	Open
					Ottawa Cemetery Building Maintenance	63.44	Open
					City Hall Building Maintenance-Keyles	212.23	Open
					Build. Maint. City Hall-window scrape	27.09	Open
					DPW Build. Maintenance-screws	32.71	Open
					Building Maintenance Supplies - retur	(8.97)	Open
						388.07	
02/08/2019	CONS	523731	JUROR	Hopkins, Charles	Jury Duty January 14th thru 15th, 201	38.30	Open
02/08/2019	CONS	523732	10001885	Hubbell, Roth & Clark, Inc.	50th Dist Court 2016 Facility Evaluat	134.70	Open
					Joslyn Rd Perry to Beverly Constructi	5,082.17	Open
					University Drive 3R MLK to City Limit	20,011.27	Open
					S.Blvd 3R Woodward to MLK Contract Ad	5,823.54	Open
					City Hall Parking Lot Study Plan Revi	1,951.50	Open
					FY2022 Funding Applications Study Pla	3,134.46	Open
					Joslyn Rd - Perry to Beverly Construc	5,082.24	Open
					Village at Bloomfield Study Plan peri	43.05	Open
					S.Blvd 3R Woodward to MLK Contract Ad	1,689.00	Open
					FY2021 Funding Application Study Plan	6,895.76	Open
						49,847.69	
02/08/2019	CONS	523733	REFUND TAX	Huron Village Apartments LLC	2018 Sum Tax Refund 64-14-29-309-026	56.97	Open
02/08/2019	CONS	523734	00001731	Jack Golden Associates	Argyle Parks NEI Program 2018-Final	10,714.67	Open
					Installation of Music Drums Hidden Ri	850.00	Open
						11,564.67	
02/08/2019	CONS	523735	JUROR	Jackson, Lottie	Jury Duty January 14th thru 15th, 201	38.30	Open
02/08/2019	CONS	523736	JUROR	Jazowski, Craig	Jury Duty January 14th thru 15th, 201	38.30	Open
02/08/2019	CONS	523737	JUROR	Jefferson, Carla	Jury Duty January 14th thru 15th, 201	38.30	Open
02/08/2019	CONS	523738	JUROR	Jefferson, Mary	Jury Duty January 14th thru 15th, 201	38.30	Open
02/08/2019	CONS	523739	JUROR	Jeffries, Debra	Jury Duty January 14th thru 15th, 201	38.30	Open
02/08/2019	CONS	523740	JUROR	Jenkins, Tamia	Jury Duty January 14th thru 15th, 201	38.30	Open
02/08/2019	CONS	523741	00010529	Jett Pump & Valve, LLC.	Boyd Storm Station Repairs 1/4/19	1,035.54	Open
02/08/2019	CONS	523742	JUROR	Jock, Kayla	Jury Duty January 14th thru 15th, 201	15.40	Open
02/08/2019	CONS	523743	JUROR	Jones, Jovontae	Jury Duty January 14th thru 15th, 201	38.30	Open
02/08/2019	CONS	523744	REFUND DEP	Justin Howard	Refund Bowen Center rental deposit -	100.00	Open
02/08/2019	CONS	523745	10004026	Lafayette Grande	Catered Meal for Sister City Visit	3,185.00	Open
02/08/2019	CONS	523746	EMP. REIMB	Larry Robinson	Refund Employee fusetron purchase 1/3	39.98	Open

CHECK REGISTER FOR CITY OF PONTIAC
CHECK DATE FROM 02/02/2019 - 02/08/2019

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
					Refund Employee for Boiler Operator I	90.00	Open
						129.98	
02/08/2019	CONS	523747	REFUND TAX	Lereta LLC	2018 Win Tax Refund 64-14-21-305-003	41.09	Open
02/08/2019	CONS	523748	REFUND TAX	Lereta LLC	2018 Win Tax Refund 64-14-19-129-006	44.13	Open
02/08/2019	CONS	523749	REFUND TAX	Lereta LLC	2018 Win Tax Refund 64-14-20-155-014	49.35	Open
02/08/2019	CONS	523750	REFUND TAX	Lerta LLC	2018 Win Tax Refund 64-14-21-329-006	781.48	Open
					2018 Win Tax Refund 64-14-22-306-027	93.09	Open
						874.57	
02/08/2019	CONS	523751	REFUND TAX	McFarland, Evelyn M	2018 Sum Tax Refund 64-14-07-351-005	826.02	Open
02/08/2019	CONS	523752	00002024	Michigan Dept. of Transportation	Construction Contract Perry to Joslyn	394,632.40	Open
02/08/2019	CONS	523753	10003957	Mona Storm - Storm Reporting	1-16-19 Hearing Officer Transcript	350.00	Open
02/08/2019	CONS	523754	JUROR	Moore, George W.	Jury Duty January 14th thru 15th, 201	15.40	Open
02/08/2019	CONS	523755	10003848	MSU ANR Event Srv/WaterSchool 19	Water School: Clinton Rive Watershed-	175.00	Open
02/08/2019	CONS	523756	10004048	Nation Home Improvement	Repairs to Roof area of Court House	550.00	Open
					Repairs to Boiler Room in City Hall	250.00	Open
					Repairs City Hall Clerks office-Boile	275.00	Open
						1,075.00	
02/08/2019	CONS	523757	10001088	Nelco Supply Co.	Bowen Center Cleaning Supplies-toilet	294.90	Open
					City Hall Supplies-Tissue, kleenex, &	101.40	Open
						396.30	
02/08/2019	CONS	523758	JUROR	Northern, Janella L.	Jury Duty January 14th thru 15th, 201	15.40	Open
02/08/2019	CONS	523759	00000596	NTH Consultants, Ltd	Collier Rd Landfill Maintenance and M	3,682.93	Open
02/08/2019	CONS	523760	10000078	Occupational HealthCenters of MI	FWC injury M. Ivezaj-Court 1/23/19	66.50	Open
02/08/2019	CONS	523761	REFUND TAX	Paramount Management LLC	2018 Win Tax Refund 64-14-20-405-010D	32.08	Open
02/08/2019	CONS	523762	00002317	Plante & Moran, PLLC	Accounting Finance Office Services Ja	14,625.00	Open
					Accounting Controller Office Services	23,400.00	Open
						38,025.00	
02/08/2019	CONS	523763	00010593	Praxair Distribution, Inc.	DPW Equip Maintenance supplies-Welder	51.93	Open
02/08/2019	CONS	523764	10004236	Precision Concrete, Inc.	Sidewalk Trip Hazard Removal 2018	47,688.00	Open
					Sidewalk Trip Hazard Removal 2018	1,800.00	Open
					Sidewalk Trip Hazard Removal 2018	11,558.40	Open
						61,046.40	
02/08/2019	CONS	523765	00002386	Pro-Graphics, Inc.	DPW Vehicle Graphics Application	229.80	Open
02/08/2019	CONS	523766	REFUND TAX	Raymond, Michael R	2018 Sum Tax Refund 64-14-07-376-001	762.69	Open
02/08/2019	CONS	523767	10004175	Richard Peterson	Youth Rec.Official 1/26/19 5 games @	125.00	Open
02/08/2019	CONS	523768	REFUND DEP	Robert A. Shore	Refund duplicate payment of litter cl	92.27	Open
02/08/2019	CONS	523769	10003760	Scott's Lock & Key Shop	DPW Truck Keys	5.00	Open
					DPW Truck Keys and Tags	12.75	Open
						17.75	
02/08/2019	CONS	523770	REFUND TAX	Simons Ian R	2018 Win Tax Refund 64-14-30-329-015	73.56	Open
02/08/2019	CONS	523771	00012256	Staples Business Advantage	#3401881769 DPW Office Supplies-paper	210.58	Open
					#3401881765 Printing for Planning-X c	14.25	Open
					#3403148645 Finance Office supplies-W	212.01	Open
					#3403148646 Finance Office supplies-p	163.77	Open

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
					#3402513945 Planning Dept. Office sup	97.14	Open
					#3043148647 DPW Office supplies paper	(77.90)	Open
						619.85	
02/08/2019	CONS	523772	REFUND BD	The Home Depot	Refund Building Permit PB180306 cancel	95.00	Open
02/08/2019	CONS	523773	00010664	Truck & Trailer Specialties, Inc.	Winter Vehicle Maintenance-Complete Wh	1,813.94	Open
					Winter Vehicle Maintenance-Bearings	109.68	Open
					Winter Vehicle Maintenance returned C	(1,348.69)	Open
					Winter Vehicle Maintenance-Disk Spinn	(17.55)	Open
						557.38	
02/08/2019	CONS	523774	REFUND TAX	Turotte, Zachary	2018 Win Tax Refund 64-14-22-107-006	56.61	Open
02/08/2019	CONS	523775	REFUND BD	United Home Services	Refund Building Permit #PB180869 cancel	95.00	Open
02/08/2019	CONS	523776	10003813	Water Resource Commissioner	Water Sewer for month of 12/21/18-01/	39.89	Open
					Water Sewer for month of 12/21/18-01/	95.73	Open
					Water Sewer for month of 12/21/18-01/	827.11	Open
					Water Sewer for month of 12/21/18-01/	727.99	Open
					Water Sewer for month of 12/21/18-01/	39.89	Open
					Water Sewer for month of 12/28/18-1/2	87.80	Open
					Water Sewer for month of 12/28/18-1/2	299.18	Open
						2,117.59	
02/08/2019	CONS	523777	00002832	Waterford A Charter Township	Consumers Gas 348 S. Blvd 11/17-12/18	783.93	Open
					Water Sewer 348 S Blvd 11/15-12/14/18	299.18	Open
					Electric Cost 348 S Blvd 11/1-30/18	164.23	Open
						1,247.34	
02/08/2019	CONS	523778	REFUND TAX	Wellman, Daniel	2018 Sum Tax Refund 64-14-08-302-006	370.32	Open
02/08/2019	CONS	523779	REFUND TAX	White, Micheal	2018 Win Tax Refund 64-14-31-208-001	109.46	Open

CONS TOTALS:

Total of 104 Checks:

922,280.45

Less 0 Void Checks:

0.00

Total of 104 Disbursements:

922,280.45

Bank COURT FIFTH THIRD-COURT OPERATING

02/07/2019	COURT	7504	00000602	Oakland County Sheriffs	OWI COST RECOVERY	247.00	Open
02/07/2019	COURT	7505	00000603	Oakland County Treasurer	PEANL FINE 40%	17,989.20	Open
02/07/2019	COURT	7506	00000776	State Of Mich/Treasury	STATE TRANSMITTAL	78,546.38	Open
02/08/2019	COURT	7507	10004244	Emergency Restoration	ADDITIONAL COST TILE VS CARPETING	17,700.00	Open

COURT TOTALS:

Total of 4 Checks:

114,482.58

Less 0 Void Checks:

0.00

Total of 4 Disbursements:

114,482.58

Bank PAYR PNC PARKING

02/04/2019	PAYR	43(E)	10003892	Pontiac Downtown Business Assoc In	Parking Violation Receipts Submitted	10,180.00	Open
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PAYR TOTALS:

02/08/2019 04:48 PM

User: JPETERS

DB: Pontiac

CHECK REGISTER FOR CITY OF PONTIAC
CHECK DATE FROM 02/02/2019 - 02/08/2019

Page: 6/6

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
Total of 1 Checks:						10,180.00	
Less 0 Void Checks:						0.00	
Total of 1 Disbursements:						<u>10,180.00</u>	
Bank PNCMM PNC MONEY MARKET							
02/04/2019	PNCMM	129(E)	00013053	City of Pontiac	2018 City Property Tax Disbursement t	<u>21,152.25</u>	Open
PNCMM TOTALS:							
Total of 1 Checks:						21,152.25	
Less 0 Void Checks:						0.00	
Total of 1 Disbursements:						<u>21,152.25</u>	
REPORT TOTALS:							
Total of 125 Checks:						1,088,143.20	
Less 0 Void Checks:						0.00	
Total of 125 Disbursements:						<u>1,088,143.20</u>	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
Bank BOND FIFTH THIRD BOND ACCOUNT							
02/13/2019	BOND	11918	10002889	50th District Court	APPLY BONDS	790.00	Open
02/13/2019	BOND	11919	BOND	ANDRES SUAREZ	D253746,47 2/11/19	350.00	Open
02/13/2019	BOND	11920	BOND	BENJAMIN LEWIS	BOND D315265 9/25/18	100.00	Open
02/13/2019	BOND	11921	BOND	CAR TUNES	RESTITUTION TO VIC:D253481 2/6/19 (JC	203.00	Open
02/13/2019	BOND	11922	BOND	DANIELL MABIN	BOND D219263 3/22/18	425.00	Open
02/13/2019	BOND	11923	BOND	DAVID GREER	BOND D315264 9/25/18	500.00	Open
02/13/2019	BOND	11924	BOND	ERIC LARMON-MOORE	BOND D248772 12/10/18	180.00	Open
02/13/2019	BOND	11925	00002208	OAKLAND COUNTY CLERK	BONDS TO CIRCUIT	1,000.00	Open

BOND TOTALS:

Total of 8 Checks:

3,548.00

Less 0 Void Checks:

0.00

Total of 8 Disbursements:

3,548.00

Bank CONS CONSOLIDATED

02/12/2019	CONS	560 (E)	10004293	North Bay Drywall, Inc	Payment to Ottawa Towers-Maintenance &	17,114.99	Open
02/12/2019	CONS	561 (E)	00000603	Oakland County Treasurer	2018 County Property Tax Disbursement	208,990.63	Open
02/12/2019	CONS	562 (E)	00012890	Pontiac Schools	2018 MESSA Property Tax Distribution	887.03	Open
02/12/2019	CONS	563 (E)	00012890	Pontiac Schools	2018 Operating Property Tax Distribut	22,172.27	Open
02/12/2019	CONS	564 (E)	00012890	Pontiac Schools	2018 Sinking Property Tax Distributic	6,365.22	Open
02/15/2019	CONS	523780	10001187	Ant Doctor Pest Control	Annual Pest Control-Ottawa Park Cemet	550.00	Open
					Annual Pest Control-Ruth Peterson	115.00	Open
					Annual Pest Control-Bowens Center	90.00	Open
							755.00
02/15/2019	CONS	523781	00000050	AT & T	Telecommunication Services 2/1-28/19	1,731.59	Open
02/15/2019	CONS	523782	10002333	Auto Value - APC Store	Washers for Snow Plows	9.75	Open
					DPW Dump Truck #167 - T-Bolt Clamp	3.59	Open
							13.34
02/15/2019	CONS	523783	10003743	BBEK Construction, LLC.	Board up of 99 Home, 101 Home, 103 Hc	3,840.00	Open
					Board up of 645 Auburn	4,680.00	Open
							8,520.00
02/15/2019	CONS	523784	REFUND DEP	Beatrice M. Howard	Refund Bowen Ctr rental deposit- 2-9-	100.00	Open
02/15/2019	CONS	523785	00001103	Blue Cross Blue Shield of Michigan	Retiree health medicare - March 2019	52,563.07	Open
					Retiree health medicare - March 2019	14,485.90	Open
					Retiree health medicare - March 2019	44,315.10	Open
					Retiree health medicare - March 2019	4,892.80	Open
					Retiree health medicare - March 2019	9,697.50	Open
							125,954.37
02/15/2019	CONS	523786	00000119	Bostick Truck Center, LLC	DPW Truck #160 - Hose Fitting	29.76	Open
					DPW Truck #166 - Hose Fitting	59.52	Open
							89.28
02/15/2019	CONS	523787	00010759	BS&A Software	Annual Service/Support Fee 2/1/19-2/1	46,586.00	Open

CHECK REGISTER FOR CITY OF PONTIAC
CHECK DATE FROM 02/09/2019 - 02/15/2019

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
02/15/2019	CONS	523788	10004200	Casar Management LC	Snow Plowing - January 19-20 2019	2,850.00	Open
					Snow Plowing - January 29, 2019	3,203.00	Open
					City of Pontiac Snow Removal	20,378.40	Open
						<u>26,431.40</u>	
02/15/2019	CONS	523789	10003346	City of Auburn Hills	Water / Sewer Usage 1/1-31/19	19,445.52	Open
02/15/2019	CONS	523790	00000206	Consumers Energy	Utilities Gas Service 1/6/19-2/5/19	536.72	Open
02/15/2019	CONS	523791	10003084	Curbco, Inc.	Hot Mix Application 12.44 tons	1,127.44	Open
02/15/2019	CONS	523792	00000247	DTE Energy	Utilities Electric Service 1/8/19-2/4	49.66	Open
02/15/2019	CONS	523793	10004010	Dwayne Lyons	Reimburse mileage for driving Mayor &	426.27	Open
02/15/2019	CONS	523794	EMP. REIMB	Dwayne Lyons	Refund Employee amount pd -Davis Simr	100.00	Open
02/15/2019	CONS	523795	REFUND TAX	Goodman, Bridget	2018 Win Tax Refund 64-14-33-252-018	58.95	Open
02/15/2019	CONS	523796	10000009	Great Lakes Auto Superstore LLC	Utlities 1399 Joslyn 10/19-12/218/18	3,049.83	Open
02/15/2019	CONS	523797	10004182	Great Lakes Power & Lighting, Inc	Repair Street light outages 12/17/19	833.48	Open
02/15/2019	CONS	523798	10003904	GreatLakes ContractingSolutions,LL	Hill Street Paving Project - AEW0178-	30,510.93	Open
02/15/2019	CONS	523799	REFUND DEP	Guxian Lu	FIWA Fund ReleasePB180122-853 Melrose	7,873.00	Open
02/15/2019	CONS	523800	REFUND TAX	Habitat For Humanity of Oakland Cc	2018 Win Tax Refund 64-14-33-454-019	52.76	Open
02/15/2019	CONS	523801	00001649	Home Depot/Comm. Credit	DPW Materials for Joslyn Garage- hamr	19.97	Open
					DPW Materials for Joslyn Garage-towel	70.81	Open
					DPW Materials for Joslyn Garage-Keys	4.38	Open
						<u>95.16</u>	
02/15/2019	CONS	523802	10000960	Iron Mountain Incorporated	FY2018-2019 Backup Tape Storage Janua	302.37	Open
					Storage Sanitation Files - February	263.24	Open
					Storage for Fire Dept Files 2/1-28/1	213.84	Open
					Law Dept. Iron Mountain Storage and S	237.87	Open
						<u>1,017.32</u>	
02/15/2019	CONS	523803	REFUND TAX	Jacinto French	2018 Win Tax Refund 64-14-30-428-008	20.00	Open
02/15/2019	CONS	523804	00001592	Loomis	Treasury armored car service 2/19 & f	874.72	Open
02/15/2019	CONS	523805	00012770	Northern Sign Company, Inc	Flag Rope, Flag Clips, Flag Service Y	151.25	Open
02/15/2019	CONS	523806	00002197	Nowak & Fraus, PLLC	J705 City of Pontiac Engineering Serv	4,179.50	Open
					K088 City of Pontiac as needed engine	15,566.00	Open
					K157-01 COP 2018 Sidewalk Horizontal	6,389.00	Open
						<u>26,134.50</u>	
02/15/2019	CONS	523807	00000596	NTH Consultants, Ltd	Project#62180547 Hazardous Material S	371.30	Open
02/15/2019	CONS	523808	00000598	Oakland County	Ballot-Folding (6,600)	696.00	Open
					Sheriff Dispatch&Patrol Services Dece	917,874.75	Open
					Oakland County Sheriff 11/22/18 - 12/	53,460.79	Open
						<u>972,031.54</u>	
02/15/2019	CONS	523809	00002221	Oakland County Dept. of Economic	Master Planning Conference-Kermit Wil	25.00	Open
02/15/2019	CONS	523810	00002221	Oakland County Executive Office	2018 Property Tax Brownfield distribu	6,234.76	Open
02/15/2019	CONS	523811	00002217	Oakland County Legal News	Legal Notices - ZBA18-17 Zoning Board	92.00	Open
					Legal Notices-ZBA 18-18 Zoning Board	92.00	Open
					Legal Notices-1-16-19 Planning Com Mt	68.00	Open
					Legal Notices-1-30-19 Med Mariihuana	68.00	Open
					Legal Notices-1-21-19 ZBA Mtg Cancell	68.00	Open
						<u>388.00</u>	
02/15/2019	CONS	523812	10004007	QRS Court Reporting, LLC	1-30-19 Special Planning Commission M	640.00	Open
					12-5-18 Planning Commission Minutes	625.00	Open

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
						1,265.00	
02/15/2019	CONS	523813	10003769	Service Heating & Plumbing Corp	Maintenance Required by State of Mich	2,682.78	Open
					Maintenance Required by State of Mich	301.00	Open
					Maintenance on Heat Exchange-Fire Sta	1,881.04	Open
						4,864.82	
02/15/2019	CONS	523814	00012256	Staples Business Advantage	#3398828652 Prints for planning	18.72	Open
					#3401881766 City Clerk Office Supplie	609.53	Open
					#3401881767 Building Dept Office Supp	295.66	Open
					#3402513943 Prints for planning	46.80	Open
					#3402513947 City Clerk Office Supplie	17.78	Open
					#3404260682 Council Office supplies-t	239.62	Open
					#3404260683 City Clerk Office Supplie	318.43	Open
					#3404260684 City Clerk Office Supplie	81.64	Open
						1,628.18	
02/15/2019	CONS	523815	00002630	State of Michigan	2018 State Property Tax Disbursement	57.15	Open
02/15/2019	CONS	523816	10003819	State of Michigan Dept. Env Qualit	Workshop - Lead and Copper for Drinki	50.00	Open
02/15/2019	CONS	523817	REFUND TAX	Strickley Enterprises LLC	2018 Win Tax Refund 64-14-19-206-044	81.49	Open
02/15/2019	CONS	523818	00000851	Wade-Trim/Associates	Bldg Safety ProfessionalServices 1/1-	138,210.00	Open
02/15/2019	CONS	523819	10004178	Dwight Major	Youth Rec -Official Refree 10 games 2	225.00	Open
02/15/2019	CONS	523820	10004164	Frank Benion Jr	Youth Rec -Official Refree 5 games 2/	125.00	Open
02/15/2019	CONS	523821	10004163	John C. Bowie	Youth Rec -Official Refree 9 games 2/	225.00	Open
02/15/2019	CONS	523822	10004210	Lance Alden Davis	Youth Rec -Official Refree 5 games 2/	125.00	Open
02/15/2019	CONS	523823	10001001	Treasurer, City of Pontiac-PettyCas	Reimbursement to Petty Cash for Broth	300.00	Open
02/15/2019	CONS	523824	10004167	Vance Hardiman	Youth Rec -Official Refree 8 games 2/	200.00	Open

CONS TOTALS:

Total of 50 Checks:

1,684,475.87

Less 0 Void Checks:

0.00

Total of 50 Disbursements:

1,684,475.87

Bank COURT FIFTH THIRD-COURT OPERATING

02/13/2019	COURT	7508	10003807	AMA Global Services, LLC	COURT RECORDER 1/24/19 & 1/25/19	400.00	Open
02/13/2019	COURT	7509	10004305	Ameena Razia Sheikh	COURT APPT ATTY	240.00	Open
02/13/2019	COURT	7510	10004314	Ann-Marie L Hiner	SUB COURT RECORDER	100.00	Open
02/13/2019	COURT	7511	00000050	AT & T	Telecommunication Services	206.06	Open
					Telecommunication Services	204.09	Open
						410.15	
02/13/2019	COURT	7512	10000593	Bromberg & Associates	INTERP 1/28/19 RUSSIAN	255.74	Open
02/13/2019	COURT	7513	10003781	Bruce E. Crossman	COURT APPT ATTY	50.00	Open
					COURT APPT ATTY	100.00	Open
					COURT APPT ATTY	150.00	Open
					COURT APPT ATTY	150.00	Open
					COURT APPT ATTY	150.00	Open
					COURT APPT ATTY	150.00	Open
					COURT APPT ATTY	50.00	Open
					COURT APPT ATTY	150.00	Open
						950.00	

CHECK REGISTER FOR CITY OF PONTIAC
CHECK DATE FROM 02/09/2019 - 02/15/2019

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
02/13/2019	COURT	7514	00001244	Comcast Cablevision	BUSINESS INTERNET	104.85	Open
02/13/2019	COURT	7515	10004223	Court Innovations Incorporated	TRAFFIC SUBSCRIPTION-MONTHLY	325.00	Open
02/13/2019	COURT	7516	10000511	DATA LEGAL	IMPRINTDC 102C, CUSTOMDC 100C FILE LABES, LT48, LT 174	441.51 447.00	Open Open
						888.51	
02/13/2019	COURT	7517	00000440	Karens Reporting	SUB COURT RECORDER JUDGE GROSS 2/6/19	150.00	Open
02/13/2019	COURT	7518	00013185	Kristel Group, Inc.	JANITORIAL SERVICES DECEMBER 2018 JANITORIAL SERVICES JANUARY 2019	3,276.69 3,360.63	Open Open
						6,637.32	
02/13/2019	COURT	7519	10004065	LEXISNEXIS RISK SOLUTIONS	JANUARY 2019 2 USER @ \$103.81 /USER	207.62	Open
02/13/2019	COURT	7520	10003909	Maria Fabiana Valy Gialdi	INTERP 2/5/19 9:30-11:15	82.76	Open
02/13/2019	COURT	7521	00001998	Michigan District Judges Assoc.	HONORABLE:PRESTON G. THOMAS HONORABLE:RONDA FOWLKES GROSS	225.00 225.00	Open Open
						450.00	
02/13/2019	COURT	7522	10003461	Michigan Supreme Court Finance	D50 -JAN,FEB, MAR 2019	10,825.13	Open
02/13/2019	COURT	7523	10001573	Oakland Schools	BUSINESS CARDS-HUFF & ALVREZ	52.16	Open
02/13/2019	COURT	7524	10004191	Ogletree Deakins Nash Smoak & Stew	MATTER#053625-000000 GENERAL EMPLOYME	87.00	Open
02/13/2019	COURT	7525	00012982	PCM Sales Inc	6 DELL @ \$870.39	5,222.34	Open
02/13/2019	COURT	7526	00002293	PENGAD, INC.	A6 PREMIUM BLACK COVER 100/BOX	256.96	Open
02/13/2019	COURT	7527	00000641	Pitney Bowes Global Financial	LEASE CHARGES	400.05	Open
02/13/2019	COURT	7528	00002316	Pitney Bowes Inc	POSTAGE	1,020.99	Open
02/13/2019	COURT	7529	10001809	RACHEL HUFF	MILEAGE REIMBURSEMENT	16.35	Open
02/13/2019	COURT	7530	00002483	ROSE PEST SOLUTIONS	PEST CONTROL-CONTRACT	49.00	Open
02/13/2019	COURT	7531	00012362	STAPLES CREDIT PLAN	OFFICE SUPPLIES	1.13	Open
02/13/2019	COURT	7532	10000944	Stella Reyes	INTERP 1/23/19 1:30-2:10 INTERP 1/31/19 9:00-10:45 INTERP 1/31/19 1:30-3:00 INTERP 2/7/19 9:00-10:10	72.00 72.00 72.00 72.00	Open Open Open Open
						288.00	

COURT TOTALS:

Total of 25 Checks:

29,421.06

Less 0 Void Checks:

0.00

Total of 25 Disbursements:

29,421.06

Bank PNCMM PNC MONEY MARKET

02/12/2019	PNCMM	130(E)	00013053	City of Pontiac	2018 City Property Tax Disbursement t	84,440.11	Open
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PNCMM TOTALS:

Total of 1 Checks:

84,440.11

Less 0 Void Checks:

0.00

Total of 1 Disbursements:

84,440.11

REPORT TOTALS:

Total of 84 Checks:

1,801,885.04

02/15/2019 04:13 PM

User: JPETERS

DB: Pontiac

CHECK REGISTER FOR CITY OF PONTIAC
CHECK DATE FROM 02/09/2019 - 02/15/2019

Page: 5/5

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
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Less 0 Void Checks:

0.00

Total of 84 Disbursements:

1,801,885.04

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
Bank CONS CONSOLIDATED							
02/21/2019	CONS	523825	10003889	Oakland County Register of Deeds	2018-2019 Memorandums of Demolition R	360.00	Open
02/22/2019	CONS	523826	10001187	Ant Doctor Pest Control	Pest Control for Sherrif Station	75.00	Open
02/22/2019	CONS	523827	00000050	AT & T	Telecommunication Services 2/10/19-3/	1,896.55	Open
02/22/2019	CONS	523828	00000050	AT & T	Telecommunication Services 2/9-3/8/19	78.53	Open
02/22/2019	CONS	523829	10003274	AT & T Long Distance	Long Distance Telecommunications 2/3-	21.26	Open
02/22/2019	CONS	523830	10004124	Azteca Systems, LLC	Work Group Server - Renewal Period 3/	9,000.00	Open
02/22/2019	CONS	523831	10003743	BBEK Construction, LLC.	Board up doors and windows - 18 N Pad	1,440.00	Open
02/22/2019	CONS	523832	00001103	Blue Cross Blue Shield of Michigan	Health insurance for Active /Retiree	15,584.56	Open
					Health insurance for Active /Retiree	8,996.40	Open
					Health insurance for Active /Retiree	178,799.16	Open
					Health insurance for Active /Retiree	16,372.72	Open
					Health insurance for Active /Retiree	15,345.24	Open
					Health insurance for Active /Retiree	2,071.24	Open
						237,169.32	
02/22/2019	CONS	523833	00000119	Bostick Truck Center, LLC	Lights Installed on 2019 GMC Sierra	850.00	Open
02/22/2019	CONS	523834	00001156	C&S Motors, Inc.	Parts for Vehicles # 160, 162, 164, 1	894.55	Open
02/22/2019	CONS	523835	00001244	Comcast Cablevision	Sheriff Internet service for WIFI 2/1	173.22	Open
					Youth Recreation Internet & Voice 2/2	321.60	Open
					Internet & Phone - Ottawa Park Cemete	297.90	Open
					Cable bill - City Council 2/27-3/26/1	124.80	Open
						917.52	
02/22/2019	CONS	523836	00000206	Consumers Energy	825 Golf-Utilities Gas Service 1/10-2	4,408.99	Open
02/22/2019	CONS	523837	10002298	Crane Roofing, Inc.	Investigate and repair leak in Judge	200.00	Open
02/22/2019	CONS	523838	00001591	Guardian Alarm Company of Michigan	Bowen Ctr & Ruth Peterson Center Alar	134.24	Open
02/22/2019	CONS	523839	10003930	Leslie Tire Services, Inc.	Service Call Flat Tire on Truck #165	419.00	Open
02/22/2019	CONS	523840	10001882	Michigan Chamber Services, Inc.	State & Federal Law Poster	109.00	Open
02/22/2019	CONS	523841	10001088	Nelco Supply Co.	Janitorial and Snow Removal Supplies	71.40	Open
					Janitorial and Snow Removal Supplies-	119.30	Open
					Janitorial and Snow Removal Supplies-	114.26	Open
						304.96	
02/22/2019	CONS	523842	00002217	Oakland County Legal News	Public Notice for 2-25-19 ZBA Meeting	92.00	Open
					Public Notice for 2-25-19 ZBA Meeting	92.00	Open
					Public Notice for 2-25-19 ZBA Meeting	92.00	Open
					Public Notice for 2-25-19 ZBA Meeting	92.00	Open
						368.00	
02/22/2019	CONS	523843	10000078	Occupational HealthCenters of MI F	New hire physical- DessieBurroughs 12	102.50	Open
02/22/2019	CONS	523844	10001123	OfficeTeam-A Robert Half Company	Temporary-Mayor's Office-Jaffri-wk e	912.60	Open
					Temporary help-Mayor's Office-Jaffri,	690.07	Open
					Temporary help-Mayor's Office-Bergman	1,299.57	Open
					Temporary help-Mayor's Office-Jaffri,	654.98	Open
					Temporary help-Mayor's Office -Bergma	1,676.30	Open
						5,233.52	
02/22/2019	CONS	523845	00000622	Oxford Overhead Door Sales	Sheriff Dept - Door Repair and Suppli	374.00	Open
02/22/2019	CONS	523846	00002317	Plante & Moran, PLLC	Accounting Controller Office Services	23,400.00	Open
					Accounting Finance Office Services Fe	14,625.00	Open

02/22/2019 02:39 PM

User: JPETERS

DB: Pontiac

CHECK REGISTER FOR CITY OF PONTIAC
CHECK DATE FROM 02/16/2019 - 02/22/2019

Page: 2/2

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	Status
						38,025.00	
02/22/2019	CONS	523847	10003275	Power Plan -AIS	Ottawa Park Cemetery -Parts for Backh	13.30	Open
02/22/2019	CONS	523848	00011236	PreCise MRM LLC	Data Plan US With NAF	210.00	Open
02/22/2019	CONS	523849	00013315	Rapid Shred, LLC	Shredding service 1/25/19	70.00	Open
02/22/2019	CONS	523850	10004083	Rowe Professional Services Company	Bridge Construction Engineering Servi	10,200.00	Open
02/22/2019	CONS	523851	10004318	SES Restoration LLC	Repairs to Fire Station, 720 E Madisi	538.71	Open
					Repairs to Fire Station, 720 E Madisi	22,188.89	Open
						22,727.60	
02/22/2019	CONS	523852	00002579	Slade's Printing Company	City Clerk -Letter Head Paper (1000)	150.00	Open
02/22/2019	CONS	523853	10004140	Techniserve Inc.	Database - Funeral and Cemetery Plots	530.00	Open

CONS TOTALS:

Total of 29 Checks:

336,282.84

Less 0 Void Checks:

0.00

Total of 29 Disbursements:

336,282.84

Reports

#14

Department	Job Title	Original Hire Date	Last Day Worked	Home City
Clerk	Deputy City Clerk	7/1/2010	NA	WATERFORD
Clerk	Interim City Clerk	10/24/2011	NA	PONTIAC
Clerk	Temp Clerk Aide	8/1/2012	NA	Lake Orion
Code Enforcement	Code Enforcement Officer	1/7/2019	NA	PONTIAC
Code Enforcement	Code Enforcement Officer	11/4/2014	NA	CLARKSTON
Code Enforcement	Code Enforcement Officer	10/1/2018	NA	Farmington
Code Enforcement	Code Enforcement Officer	10/1/2018	NA	Farmington
Code Enforcement	Code Enforcement Supervisor	10/1/2018	NA	Walled Lake
Community Development	Cable Director	7/27/2017	NA	PONTIAC
Community Development	CSR (Community Development)	8/26/2013	NA	ROCHESTER
Community Development	Econ. /Comm. Dev Director	8/9/2017	NA	Clarkston
Council	Council person	1/1/2014	NA	PONTIAC
Council	Council person	3/28/2013	NA	PONTIAC
Council	Council person	1/1/2018	NA	PONTIAC
Council	Council person	3/28/2013	NA	PONTIAC
Council	Council person	1/1/2014	NA	PONTIAC
Council	Council person	3/28/2013	NA	PONTIAC
Council	Council person	1/1/2014	NA	PONTIAC
Council	Policy Advisor	2/14/2017	NA	Detroit
Court	Administrative Assistant	9/21/2011	NA	PONTIAC
Court	Chief Account Clerk	2/20/2001	NA	Hazel Park
Court	Chief Court Officer	11/3/2009	NA	PONTIAC
Court	Chief Probation Officer	10/4/2004	NA	Clarkston
Court	Collections Specialist	3/2/2015	NA	ROCHESTER
Court	Compliance Auditor	9/22/2009	NA	Flushing
Court	Court Administrator	4/6/2009	NA	Flint
Court	Court Cashier	1/4/2008	NA	PONTIAC
Court	Court Clerk	11/19/2018	NA	Lathrup Village
Court	Court Clerk	9/4/2018	NA	Waterford
Court	Court Clerk	11/26/2018	NA	PONTIAC
Court	Court Clerk	11/13/2018	NA	Fenton
Court	Court Clerk	12/3/2018	NA	Sylvan Lake
Court	Court Clerk	6/13/2016	NA	PONTIAC
Court	Court Clerk I	8/6/2008	NA	WATERFORD
Court	Court Clerk I	6/3/2002	NA	Bloomfield Hills
Court	Court Clerk I	4/4/1997	NA	PONTIAC
Court	Court Clerk I	10/6/2003	NA	OXFORD
Court	Court Clerk I	6/8/1998	NA	PONTIAC
Court	Court Officer	8/18/2008	NA	PONTIAC
Court	Court Officer	1/7/2008	NA	Lapeer
Court	Court Officer	3/5/2001	NA	PONTIAC
Court	Court Officer	8/3/1998	NA	Sterling Heights
Court	Court Officer	8/22/2008	NA	Oxford
Court	Court Recorder	1/12/2009	NA	Eastpointe
Court	Court Recorder	2/11/2010	NA	PONTIAC
Court	Court Recorder	8/11/1997	NA	Waterford
Court	Court Recorder	1/2/2004	NA	PONTIAC
Court	Court Secretary	7/12/2006	NA	Southfield
Court	District Court Judge	1/2/2009	NA	PONTIAC
Court	District Court Judge	1/1/1997	NA	PONTIAC
Court	District Court Judge	5/20/1985	NA	PONTIAC
Court	District Court Judge	1/1/1997	NA	PONTIAC
Court	Probation Officer I	9/20/1999	NA	Clinton Twp.

Department	Job Title	Original Hire Date	Last Day Worked	Home City
Court	Temp Court Clerk	6/1/2015	NA	FLINT
Finance	AP/AR Manager	7/1/2013	NA	METAMORA
Finance	Contract Compliance/Grant Writer	9/27/2018	NA	PONTIAC
Finance	CSR (Human Resources)	7/18/1977	NA	Auburn Hills
Finance	CSR (Treasury)	10/1/2018	NA	Auburn Hills
Finance	Deputy Treasurer	6/24/2002	NA	PONTIAC
Finance	Income Tax Administrator	1/7/2016	NA	Linden
Finance	Purchasing Agent	7/6/2015	NA	MARINE CITY
Finance	Treasurer	11/6/2017	NA	Grand Blanc
Finance	Human Resource Manager	12/17/2018	NA	Macomb
Mayor	Deputy Mayor	10/26/2015	NA	HOLLY
Mayor	Executive Aide	3/17/2017	NA	Waterford
Mayor	Executive Secretary	8/21/2017	NA	West Bloomfield
Mayor	Mayor	3/28/2013	NA	PONTIAC
Planning	City Planner	9/4/2018	NA	Detroit
Planning	Planning Manager	6/25/2018	NA	Troy
Public Works	Accounting Assistant	9/9/2009	NA	PONTIAC
Public Works	Building Superintendent	3/22/2009	NA	PONTIAC
Public Works	Customer Service	7/8/2013	NA	ROCHESTER
Public Works	DPW Assistant	6/17/1996	NA	PONTIAC
Public Works	DPW Director	12/5/2011	NA	Lake Orion
Public Works	DPW Foreman	3/2/2015	NA	AUBURN HILLS
Public Works	DPW Superintendent	7/31/2017	NA	Waterford
Public Works	Labor II	7/1/2009	NA	PONTIAC
Public Works	Laborer - Public Works	4/2/2012	NA	PONTIAC
Public Works	Laborer II	4/16/2018	NA	Auburn Hills
Public Works	Laborer II	5/9/2018	NA	Waterford
Public Works	Maintenance Worker	5/26/1992	NA	PONTIAC
Public Works	Maintenance Worker	12/17/2018	NA	PONTIAC
Public Works	Right-of-Way Inspector	1/26/2015	NA	Waterford
Public Works	Senior Center Specialist	8/27/2018	NA	PONTIAC
Public Works	Senior Center Specialist	11/28/2018	NA	PONTIAC
Public Works	Senior Center Specialist	10/26/2015	NA	PONTIAC
Public Works	Senior Center Specialist	7/1/2009	NA	PONTIAC
Sheriff	Crossing Guard	8/30/1998	NA	PONTIAC
Sheriff	Customer Service	7/1/2013	NA	Waterford
Youth	Assistant Youth Recreation Manager	1/14/2019	NA	Bloomfield Hills
Youth	CSR	5/15/2017	NA	PONTIAC
Youth	Sports Manager	9/6/2018	NA	Southfield
Youth	Youth Recreation	7/15/2013	NA	PONTIAC
Youth	Youth Recreation Aide	11/18/2018	NA	Waterford
Youth	Youth Recreation Aide	8/3/2017	NA	PONTIAC
Youth	Youth Recreation Aide	7/16/2018	NA	PONTIAC
Youth	Youth Recreation Aide	11/18/2018	NA	PONTIAC
Youth	Youth Recreation Aide	2/9/2019	NA	Auburn Hills
Youth	Youth Recreation Aide	8/3/2017	NA	PONTIAC
Youth	Youth Recreation Aide	8/3/2017	NA	PONTIAC
Youth	Youth Recreation Aide	8/21/2017	NA	Auburn Hills
Youth	Youth Recreation Aide	7/16/2018	NA	PONTIAC
Youth	Youth Recreation Aide	8/3/2017	NA	PONTIAC
Youth	Youth Recreation Aide	11/18/2018	NA	PONTIAC
Youth	Youth Recreation Aide	8/21/2017	NA	Bloomfield
Youth	Youth Recreation Aide	7/16/2018	NA	PONTIAC

Department	Job Title	Original Hire Date	Last Day Worked	Home City
Youth	Youth Recreation Aide	7/16/2018	NA	PONTIAC
Youth	Youth Recreation Aide	8/15/2017	NA	PONTIAC
Youth	Youth Recreation Manager	1/14/2019	NA	Clinton Township

Reports

#15

Mayor Deirdre Waterman

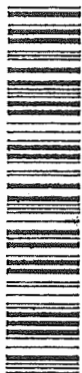
To: Monique Sharpe
Subject: Communication to City Council

Dear Ms. Sharpe:

Enclosed is the PNC credit card statement as requested by City Council at the February 19, 2019 meeting. Please forward to Council by your customary means of communication.

Dr. Deirdre Waterman
Mayor City of Pontiac
Appointments – (248) 758-3133
Direct Dial – (248) 758 3181
Fax – (248) 758-3292
www.pontiac.mi.us





26370250 - 000103 - 0002 - 0002 - 6

ACCT. NUMBER: XXXX XXXX XXXX 6752

CREDIT LIMIT	25,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	5,253.00	MINIMUM PAYMENT DUE	5,253.00
AVAILABLE CREDIT	19,747.00	PAYMENT DUE DATE	02-19-19

CORPORATE ACCOUNT ACTIVITY

CITY OF PONTIAC CXC^A
XXXX-XXXX-XXXX-6752

TOTAL CORPORATE ACTIVITY
\$339.31 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
01-21	01-21		AUTO PAYMENT DEDUCTION	339.31 CR

INDIVIDUAL CARDHOLDER ACTIVITY

DEIRDRE WATERMAN
XXXX-XXXX-XXXX-0302

CREDITS
\$889.47

PURCHASES
\$2,193.44

CASH ADV
\$0.00

TOTAL ACTIVITY
\$1,303.97

Post Date	Trans Date	Reference Number	Transaction Description	Amount
01-08	01-07	24692169007100001424008	VISTAPR [®] VISTAPRINT.COM 866-8936743 MA	874.48
01-14	01-11	74692169011100973881051	VISTAPR [®] VISTAPRINT.COM 866-8936743 MA	874.48 CR
01-21	01-18	24717059019870193320780	DELTA AIR 0067278211693 BELLEVUE WA WATERMAN/DEIRDRE DTW DL K DCA DL U DTW US CONF OF MAYORS 202-293-7330 DC	508.60
01-21	01-18	24435659018200428900065	EXPEDIA 7407357516938 EXPEDIA.COM WA	700.00
01-23	01-23	24602169023100420538747	DELTA AIR SEAT FEES DELTA.COM CA	85.37
01-24	01-22	24717059023870230775875	WATERMAN/DEIRDRE Departure Date 0-0-0	14.99
01-24	01-22	24717059023870231534255	DELTA AIR BAGGAGE FEE DETROIT MI WATERMAN/DEIRDRE Departure Date 0-0-0	30.00
01-25	01-23	74717059024870240375744	DELTA AIR SEAT FEES DELTA.COM CA WATERMAN/DEIRDRE Departure Date 0-0-0	14.99 CR

JANE BAIS DISESSA
XXXX-XXXX-XXXX-0310

CREDITS
\$0.00

PURCHASES
\$3,949.03

CASH ADV
\$0.00

TOTAL ACTIVITY
\$3,949.03

Post Date	Trans Date	Reference Number	Transaction Description	Amount
12-31	12-26	24412898362027012266353	PARK WAREHOUSE LLC 888-321-5334 FL	3,721.17
01-25	01-24	24164079024741009379725	FEDEX 785107981600 MEMPHIS TN	68.32
01-25	01-23	24164079024069100455826	FEDEXOFFICE 00004614 BLOOMFIELD HI MI	159.54

RESOLUTION

#16

16

Pontiac City Council Resolution



WHEREAS, Giarmarco, Mullins & Horton, P.C. provides legal representation for the City of Pontiac; and,

WHEREAS, Anthony Chubb is an attorney with the Giarmarco, Mullins & Horton, P.C. law firm; and,

WHEREAS, Anthony Chubb has been assigned by Giarmarco, Mullins & Horton, P.C. to the Pontiac City Council and to appear at City Council meetings as the City Attorney; and

WHEREAS, there has been a break-down of the attorney client relationship between the Pontiac City Council and attorney Anthony Chubb; and,

WHEREAS, Rule 1.16 of the Michigan Rules of Professional Conduct, Declining or Terminating Representation, more specifically Discharge, allows a client to discharge a lawyer at any time, with or without cause, subject to liability for payment for the lawyers services; and,

WHEREAS, pursuant to a fee agreement, the Pontiac City Council provides monetary compensation to Giarmarco, Mullins & Horton, P.C. for providing representation and appearances at each Pontiac City Council meeting.

NOW, THEREFORE BE IT RESOLVED that the Pontiac City Council hereby requests that Giarmarco, Mullins & Horton, P.C. assign another attorney to appear at City Council meetings.