

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

FORMAL MEETING

September 3, 2019

6:00 P.M.

113th Session of the 10th Council

Call to order

Invocation

Pledge of Allegiance

Roll Call

Authorization to Excuse Councilmembers

Amendment to and Approval of the Agenda

Approval of the Minutes

1. August 20, 2019
2. August 27, 2019

Subcommittee Reports

3. Community Development – August 20, 2019
4. Department of Public Works (DPW) - August 21, 2019
5. Law/50th District – August 27, 2019

Recognition of Elected Officials

Agenda Address

Discussions

6. 10th Pontiac City Council Rules and Procedures
7. Implementing a Vicious Dog Ordinance

Communication from the Office of City Clerk

8. Status Update on RFP for Professional Expert-Financial Advisor to the City Clerk and RFP for Hearing Officer

Special Presentations (Presentations are limited to 10 minutes.)

9. Phoenix Center Town Hall Update
Presentation Presenters: Mayor Deirdre Waterman and Gwen Fox, Pontiac Songstress

10. DPW Report Regarding City Parks
Presentation Presenter: John Balint, DPW Director
11. Senior Center Activity Report
Presentation Presenters: Dwayne Lyons, Executive Aide, Gladys Smith, Senior Center Coordinator and Debra Finley.

Resolutions

Mayor

12. Resolution to authorize the Mayor to conduct preliminary due diligence regarding the potential purchase of 235 Wesson Street and to negotiate terms and conditions of sale at a cost not to exceed \$45,000.00 and to complete process within 60 days. (This resolution has been updated. The previous version of this resolution failed on August 13, 2019)

Planning

13. Resolution to approve a Zoning Text Amendment of the City of Pontiac Zoning Ordinance to add Temporary Construction Fencing in the City of Pontiac.

Mayoral Reports

14. 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. The weekly check registers for June 28, 2019; July 5, 12, and 19, 2019; August 2, 9, and 16, 2019 are attached.
(The Check registers for July 26, 2019 and August 23, 2019 have not been posted on the website.)
15. Staff Changes Report- The City Council adopted a resolution on February 26, 2019 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.
(The June, July and August reports were not submitted.)
16. City Credit Card Statement- The City Council adopted a resolution on February 26, 2019 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.
(The resolution is attached. (The June, July and August statements were not submitted.)

Public Comment

Mayor, Clerk and Council Closing Comments

Adjournment

#1

MINUTES

8-20-19

August 20, 2019 Formal

**Official Proceedings
Pontiac City Council
111th Session of the Tenth Council**

A Formal Meeting of the City Council of Pontiac, Michigan was called to order in City Hall, Tuesday, August 20, 2019 at 6:00 p.m. by Council President Kermit Williams.

Call to Order

Invocation

Pledge of Allegiance

Roll Call

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

Members Absent: Pietila and Waterman.

Mayor Waterman was present.

Clerk announced a quorum.

19-416 **Excuse Councilperson Mary Pietila and Patrice Waterman for personal reasons.**
Moved by Councilperson Woodward and second by Councilperson Taylor-Burks.

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

No: None

Motion Carried.

19-417 **Amendment to remove item #6 (presentation from urban institute league) for one week and move item #5 (presentation from youth recreation and enrichment center) before items #3 and #4.** Moved by Councilperson Miller and second by Councilperson Taylor-Burks.

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

No: None

Motion Carried.

19-418 **Point of privilege for Rev. Gowdy, Pastor, Macedonia Missionary Baptist Church.**
Move by Councilperson Taylor-Burks and second by Councilperson Woodward.

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

No: None

Motion Carried.

19-419 **Approval of agenda as amended.** Moved by Councilperson Woodward and second by Councilperson Taylor-Burks.

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

No: None

Motion Carried.

19-420 **Approve meeting minutes for August 13, 2019.** Moved by Councilperson Miller and second by Councilperson Taylor-Burks.

Ayes: Williams, Carter, Miller and Tylor-Burks

No: None

Abstain: Woodward

Motion Carried.

Subcommittee Reports

Received Finance Subcommittee Report – August 13, 2019

Special Presentations

Pontiac youth Recreation and Enrichment Center (PYREC) Update and Youth Summit Report
Presentation Presenter: Robert Burch, Interim PYREC Manager and Jeremiah Wilson, Pontiac Student

Enhanced Code Enforcement and Nuisance Abatement Report
Presentation Presenter: Patrick Brzozowski, Code Enforcement Manager

City of Pontiac Retired Employees Association (CPREA) Settlement Update
Presentation Presenter: Mayor Waterman

19-421 **Resolution to designate Hidden River Park as an entertainment space and not as a park.** Moved by Councilperson Taylor-Burks and second by Councilperson Woodward.

WHEREAS, on July 2, 2019, the Pontiac City Council passed a resolution to authorize the Mayor to submit and execute the “KaBoom! Play Everywhere Challenge” grant agreement in the amount of \$56,500.00 for the Good Fun & Sound Abounds Downtown Project; and,

WHEREAS, Hidden River Park consists of parcel numbers 64-14-29-476018, 64-04-29-476-019, 64-14-29-476-031; and,

WHEREAS, Hidden River Park has not been designated as a “park,” is not included in the City of Pontiac’s Master Plan, Recreation Facilities, City Owned Parks and is not listed on the City of Pontiac’s website; and,

WHEREAS, Michigan’s Definition of “Public Playground Equipment” as defined in the “Playground Equipment Safety Act of 1997”: Apparatus, including, but not limited to slides, climbers, seesaws, and swings; and,

WHEREAS, the objective of the donation grant from KaBOOM! is to introduce elements of play in unconventional spaces and acquire play and outdoor musical equipment for Hidden River Park; and,

WHEREAS, eligibility of the grant donation does not require the operation of a public playground or park.

NOW, THEREFORE BE IT RESOLVED that the Pontiac City Council hereby designates Hidden River Park as an entertainment space and not as a “park.”

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

No: None

Resolution Passed.

19-422 **Resolution to authorize the Mayor to sign easement for the property located at 31 N. Saginaw.** Moved by Councilperson Taylor-Burks and second by Councilperson Woodward.

WHEREAS, The City of Pontiac has reviewed the documents provided by the Piassa Properties, LLC, and;

WHEREAS, The department of Public Works, Engineering Division finds that there are no concerns with the City granting the requested easement, and;

NOW, THEREFORE BE IT RESOLVED that the Pontiac City Council authorized the Mayor or Deputy Mayor to sign the subject easement.

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

No: None

Resolution Passed.

19-423 **Table item #9 (resolution to adopt Michigan local pavement warranty program) and item #10 (resolution to implement local agency payment warranty program) for one week.** Moved by Councilperson Woodward and second by Councilperson Taylor-Burks.

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

No: None

Motion Carried.

19-424 **Resolution to authorize the Mayor to sign contract with PK Contracting for Road Stripping.** Moved by Councilperson Woodward and second by Councilperson Carter.

WHEREAS, The City of Pontiac has reviewed the documents provided by the Oakland County Road Commission, and;

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WHEREAS, The Department of Public Works finds that the pricing supplied by PK Contracting in the publically advertised and bid held by the Road Commission in the spring of 2019 are acceptable, and;

NOW, THEREFORE BE IT RESOLVED that the Pontiac City Council authorized the Mayor or Deputy Mayor to sign the attached contract with PK Contracting for road Striping.

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

No: None

Resolution Passed.

Eighteen (18) individuals addressed the body during public comment.

Honorable Mayor Waterman, Councilwoman Doris Taylor-Burks, Councilwoman Gloria Miller, Council President Pro-Tem Randy Carter and Council President Kermit Williams made closing comments. Interim City Clerk Garland Doyle and Councilman Don Woodward had no closing comments.

Council President Kermit Williams Adjourned meeting at 8:33 p.m.

GARLAND S. DOYLE
INTERIM CITY CLERK

#2

MINUTES

8-27-19

August 27, 2019 Study

**Official Proceedings
Pontiac City Council
112th Session of the Tenth Council**

A Study Session of the City Council of Pontiac, Michigan was called to order in City Hall, Tuesday, August 27, 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 and Williams.

Members Absent: Woodward.

Mayor Waterman was present.

Clerk announced a quorum.

19-425 **Excuse Councilperson Don Woodward for personal reasons.** Moved by Councilperson Pietila and second by Councilperson Taylor-Burks.

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

No: Miller.

Motion Carried.

19-426 **Motion to make item #5 (General Employees Retirement System) as an action item.** Moved by Councilperson Waterman and second by Councilperson Taylor-Burks.

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

No: None

Motion Carried.

19-427 **Motion to move items #3-6 before item #2 (Closed Session.)** Move by Councilperson Taylor-Burks and second by Councilperson Waterman. **Discussion: Councilwoman Pietila wants to add item #8 (ZMA 19-05) as an action item to be included.** Moved by Councilperson Taylor-Burks and second by Councilperson Waterman.

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

No: None

Motion Carried.

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19-428 **Motion to add-on second reading for Adoption of an Ordinance to Amend Chapter 42" Community Development" to add Article VII, Entitled" Provisioning Center Community Benefits Agreements as an action item.** Moved by Councilperson Taylor-Burks and second by Councilperson Pietila.

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

No: None

Motion Carried.

19-429 **Approval of the agenda as amended.** Moved by Councilperson Taylor-Burks and second by Councilperson Pietila.

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

No: None

Motion Carried.

Discussion

Office of the City Clerk Update on Medical Marihuana

- A. Appointments to the Medical Marihuana Commission
- B. RFP for Professional Expert-Financial Advisor to the City Clerk
- C. RFP for Hearing Officer

Hiring for the Office of the City Clerk

- A. Customer Service Representative
- B. Assistant City Clerk

19-430 **Suspend the rules.** Moved by Councilperson Taylor-Burks and second by Councilperson Pietila.

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

No: None

Motion Carried.

19-431 **Adoption of an Emergency Ordinance to amend Emergency Ordinance #2346 for the General Employee Retirement System.** Moved by Councilperson Taylor Burks and second by Councilperson Pietila. **Discussion: Interim Clerk stated that the Ordinance is not in proper form as it has resolution "whereas" phrases in it that need to be omitted from the Emergency Ordinance.** Councilperson Taylor-Burks withdrew her move and Councilperson Pietila withdrew her second.

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19-431(b) **Adoption of an Emergency Ordinance to amend Emergency Ordinance #2346 for the General Employee Retirement System as amended (without the resolution whereas language).**
Moved by Councilperson Taylor Burks and second by Councilperson Pietila.

THE CITY OF PONTIAC ORDAINS:

An Ordinance to provide for a limited increase in pension payments for certain members of the General Employee Retirement System.

Section 1. Amendments.

The General Employee Retirement System ordinance shall be amended to read as follows:

- a. Section 17.6 shall be amended to add the following language:

Temporary Pension Increase

"All persons who are receiving retirement benefits as of August 1, 2018 and who enter pay status through August 1, 2019, shall be entitled to receive an increase in their monthly allowance of four hundred dollars (\$400.00) per month beginning September 1, 2019 through August 31, 2020, or when the CPREA litigation is resolved and health insurance will be provided to retiree class, whichever comes first."

Section 2. Severability.

If any section, or provision of this Ordinance shall be declared to be unconstitutional, void, illegal, or ineffective by any Court of competent jurisdiction, such section, clause or provision declared to be unconstitutional, void or illegal shall thereby cease to be a part of this Ordinance, but the remainder of the Ordinance shall stand and be in full force and effect.

Section 3. Repealer.

All Ordinances or parts of Ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

Section 4. Publication.

The Clerk shall publish this Ordinance in a newspaper of general circulation.

Section 5. Emergency Declaration and Effective Date.

This Ordinance is declared an emergency to allow the pension recipients to collect the increase authorized in this Ordinance on the date identified in this Ordinance and shall be effective immediately upon adoption by the City Council. This ordinance must be approved by the City Council by August 31, 2019.

19-432 **Suspend the Rules.** Moved by Councilperson Waterman and second by Councilperson Taylor-Burks.

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

No: None

Motion Carried.

19-433 **Motion on a Resolution regarding Moratorium on Acceptance of Applications for Medical Marihuana Facilities until November 6, 2019.** Moved by Councilperson Waterman and second by Councilperson Miller.

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

No: None

Motion Carried.

19-434 **Suspend the Rules.** Moved by Councilperson Pietila and second by Councilperson Taylor-Burks.

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

No: None

Motion Carried.

19-435 **Resolution to refer An Ordinance amending Chapter 2363 entitled Pontiac Code of Ordinances for the City of Pontiac to Amended Article 3 to Chapter 11-Medical Marihuana Districts to the Planning Commission for consideration.** Moved by Councilperson Taylor-Burks and second by Councilperson Carter.

THE CITY OF PONTIAC ORDAINS:

An Ordinance amending Chapter 2363 entitled Pontiac Code of Ordinances for the City of Pontiac to Amended Article 3 to Chapter 11-Medical marihuana Districts.

Section 1. Buffer Distance Restrictions Amended.

Article 3, Chapter 11, Section 3.11010, Paragraph B of Pontiac Code of Ordinance is hereby Amended in its entirety to read as follows:

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 contemplated location.

1. Ingress shall mean the closest vehicular ingress of the school, childcare center, or religious institution to the closest vehicular ingress to the contemplated location. In the event a vehicular ingress is not available, then the point of ingress shall mean the primary entrance associated with the address of the building.

2. Playground equipment shall mean an apparatus, including, but not limited to slides, climbers, seesaws, and swings designed for the recreational use of children and owned and operated by the

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City of Pontiac as defined in State of Michigan “Playground Equipment Safety Act of 1997” and for purposes of this Section 3.11010, the area known as Hidden River Park shall not be deemed a park with playground equipment.

3. Vacant residential-zoned lots shall be measured to the side yard setback as defined in Article 2, Chapter 3, and Section 2.301 Summary of Dimension Standards of the Pontiac Zoning Ordinance.

Section 2. Severability.

This ordinance and the various parts, sections, and clauses are hereby declared severable. If any clause, sentence, or paragraph or part of this ordinance shall, for any reason, be adjudged or decreed to be invalid by any Court of competent jurisdiction, such judgment or decree shall be confined in its operation to the clause, sentence, paragraph, or part thereof, directly involved in the controversy in which such judgment or decrees shall have been entered.

Section 3. Repealer.

That all ordinances or parts of ordinances, of the City of Pontiac in conflict herewith are hereby repealed.

Section 4. Effective Date.

This Ordinance shall take immediate effect upon publication thereof after its adoption by the City Council.

Section 5. Publication

The Clerk shall publish this Ordinance in a newspaper of general circulation.

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

No: None

Resolution Passed.

19-436 **Adoption of an Ordinance to Amend Chapter 42” Community Development” to add Article VII, Entitled” Provisioning Center Community Benefits Agreements. (Agenda item Ad-on)**
Moved by Councilperson Waterman and second by Councilperson Taylor-Burks.

THE CITY OF PONTIAC ORDAINS:

AN ORDINANCE TO AMEND CHAPTER 42, “COMMUNITY DEVELOPMENT”, TO ADD ARTICLE VII, ENTITLED “PROVISIONING CENTER COMMUNITY BENEFITS AGREEMENTS”.

Section 1. Short Title; Purpose.

(a) This Ordinance shall be known and may be cited as the “Pontiac Provisioning Center Community Benefits Ordinance”.

(b) This Ordinance shall allow developers of provisioning centers, herein referred to as “Qualified Developments”, to enter into agreements, herein referred to as “Community Benefits Agreements”, that identify potential negative aspects of such developments and identify proportional community benefits to

the City of Pontiac to rectify those negative aspects. The pledges of community benefits that would be incorporated into Community Benefits Agreements will be used in part to assist the City Clerk with the scoring and ranking of provisioning center applications pursuant to City Ordinance 2357(B).

Section 2. Definitions

As used in the Chapter 42, Article VII, the following words and phrases shall mean the following:

- (a) Community Benefits Agreement: An agreement between the City of Pontiac and Developer providing mutual consideration intended to rectify mutually acknowledged potential negative aspects associated with the proposed Qualified Development.
- (b) Developer: Any person, firm, partnership, company, corporation, cooperative, or any other entity (other than the City of Pontiac) that is a party to a Community Benefits Agreement.
- (c) Qualified Development: Persons or entities submitting an application for a provisioning center permit during the 21-day period for provisioning center applications pursuant to City Ordinance 2357(B).

Section 3. Community Benefits; Pledged Community Benefits

A community benefit agreed upon by the Developer of the Qualified Development and the City of Pontiac is a benefit conferred upon the community of the City of Pontiac intended to ameliorate the potential negative aspects imposed upon the City of Pontiac by the Qualified Development. Although community benefits may differ based upon the Qualified Development, and this is not intended to be an exhaustive list, the City of Pontiac recognizes amenities, benefits, or commitments for the following purposes as community benefits:

- (a) Roads; Infrastructure; Road Repair; Potholes; Road Matching
- (b) Parks; Park Safety (cameras); Law Enforcement
- (c) High School Pool; Hawthorne Park (Water Park); Neighborhood Revitalization Plan
- (d) Job Training and Employment; Transitional Programs (previously incarcerated)
- (e) Library and Literacy; Health Initiative Education
- (f) Business Development Fund (to assist City of Pontiac residents with funding for businesses and with starting and growing businesses)

As part of its scoring and ranking of provisioning center applications pursuant to City Ordinance 2357(B), the City Clerk may consider those community benefits pledged to the City of Pontiac as part of such application. Any such pledges would be incorporated into a binding Community Benefits Agreement with the City of Pontiac.

It is preferred, and the City Clerk may require, that applicants show that there is a reasonable amount of

support in the community for an applicant's pledged community benefits. It is the applicant's responsibility to show community support for its pledged community benefits.

In using pledged community benefits as part of its scoring and ranking of provisioning center applications pursuant to City Ordinance 2357(B), the City Clerk will evaluate the commitment, quality, duration, community support and amount of the pledged community benefits. If an applicant does not pledge community benefits, such applicant will receive a zero (0) score in certain key segments of the provisioning center application scoring.

If an applicant has pledged community benefits as part of its provisioning center application, before receiving a provisioning center permit, such applicant must enter into a Community Benefits Agreement with the City incorporating such pledged community benefits. The negotiation and completion of such Community Benefits Agreements may occur after the 21-day submission period for provisioning center applications pursuant to City Ordinance 2357(B), but, as it relates to each Developer, such Community Benefits Agreement must be finalized within thirty (30) days after written notice ("Notice") is sent to such Developer by the City indicating that such Developer is entitled to a provisioning center permit with the City, subject only to such Developer finalizing its Community Benefits Agreement regarding such Developer's pledged community benefits with the City. The Mayor may negotiate such Community Benefits Agreements (incorporating the pledged community benefits therein) on behalf of the City of Pontiac. All final Community Benefits Agreements must be approved by the City Council to be effective.

Section 4. Community Benefits Agreement

The Community Benefits Agreement would be entered into between the City of Pontiac and the Developer of the Qualified Development.

The Community Benefits Agreement would set forth the community benefit proposed by the Developer of the Qualified Development and, if applicable, the interval of such community benefit.

Community Benefits Agreements shall be timely recorded on the deed for the real property applicable to the Qualified Development, and shall run with the land, on Qualified Developments for the duration of the Community Benefits Agreement.

The term of a Community Benefits Agreement shall be not less than the term of the permit to operate under City Ordinance 2357(B), including any extension or renewal thereof.

If a Developer is in breach or violation of a Community Benefits Agreement, such breach or violation shall constitute a breach of applicable law for purposes of City Ordinance 2357(B). If such breach or violation occurs, the City may exercise all rights and remedies against such Developer available under applicable law (subject to any notice and/or hearing rights of such Developer), including any rights and remedies pursuant to City Ordinance 2357(B) (including in relation to the suspension, revocation or renewal of a provisioning center permit), including Section 15 of City Ordinance 2357(B).

Community Benefits Agreements are not transferrable by the Developer without approval through a City Council Resolution.

Section 5. Community Benefits Agreement Approval

All Community Benefits Agreements must be approved by the City Council to be effective.

Section 6. Exemptions Application

If a Qualified Development and/or Developer believe they should be exempt from a Community Development Agreement, they may file an exemption application with the City Clerk ("Exemption"). An Exemption requires approval of the City Council and may be approved or denied by the City Council in its sole discretion.

Section 7. Annual Reporting and Compliance

A Developer shall provide a comprehensive, audited report detailing compliance with obligations under its Community Benefits Agreement for the prior year (or partial year) by January 1 of each year. Further, prior to any extension or renewal of a permit to operate under City Ordinance 2357(B), a Developer shall provide a comprehensive, audited report detailing compliance with obligations under its Community Benefits Agreement. Each report shall include backup documentation for all donations made or funds expended related to the Community Development Agreement.

Section 8. Breach of Community Benefits Agreement; Termination; Appeal

If the City Clerk finds a Qualified Development and/or its Developer to be in breach of its (their) Community Development Agreement (including if discovered as part of the City Clerk's review of the Qualified Development and/or Developer for purposes of a permit renewal), it may send a written Notice of Breach of Community Benefits Agreement to the Developer by certified mail. If the Breach of Community Benefits Agreement is not cured within fourteen (14) days after the date the Notice of Breach of Community Benefits Agreement was sent, the City Clerk, after a hearing (as necessary), may suspend or terminate the Community Development Agreement.

If the Developer believes that the suspension or termination was made in error, the Developer may appeal such decision in accordance with its appeals rights under City Ordinance 2357(B).

Termination of the Community Benefits Agreement through this process shall result in the suspension of the underlying City Ordinance 2357(B) provisioning center permit; subject to any permitted administrative, legislative or judicial appeal of that termination. Upon the exhaustion of any appeals through the City of Pontiac creating a final determination that the termination of the Community Benefits Agreement was proper, the City Ordinance 2357(B) provisioning center permit shall be permanently revoked, subject to any further statutory appeal process for such permit outside of the City of Pontiac.

Section 9. Severability.

This Ordinance and the various parts, sections, and clauses are hereby declared severable. If any clause, sentence, or paragraph or part of this Ordinance shall, for any reason, be adjudged or decreed to be invalid by any Court of competent jurisdiction, such judgment or decree shall not effect, impair, or invalidate the remainder of this Ordinance, but such judgment or decree shall be confined in its operation to the clause, sentence, paragraph, or part thereof, directly involved in the controversy in which such judgment or decrees shall have been entered.

Section 10. Repealer.

That all ordinances or parts of ordinances, of the City of Pontiac in conflict herewith are hereby repealed, as permitted by law.

Section 11. Publication.

The Clerk shall publish this Ordinance in a newspaper of general circulation prior to its effective date.

Section 12. Effective Date.

This Ordinance shall be effective ten days after date of adoption.

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

No: None

Ordinance Passed.

19-437 **Resolution to go into Closed Session.** Moved by Councilperson Waterman and second by Councilperson Taylor-Burks.

Whereas, Michigan Open Meetings Act Section 8(h), MCL 15.268(h), allows a public body to go into closed session to consider material exempt from discussion or disclosure by state or federal statute; and Whereas, Michigan Freedom of information Act Section 13(g) exempts from disclosure records subject to the attorney-client privilege;

Now, Therefore, Be It Resolved by the Pontiac City Council that it recess into closed session to discuss an attorney-client privileged memorandum regarding the Phoenix Center Settlement, information exempt from disclosure by statute, specifically an attorney-client privileged memorandum exempt from disclosure pursuant to MCL 15.243(1)(g).

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

No: Williams

Resolution Passed.

Council President Williams excused from the meeting, Council Pro-Tem Carter proceeds over the meeting.

19-438 **Motion to come out of Closed Session.** Moved by Councilperson Pietila and second by Councilperson Taylor-Burks.

Ayes: Pietila, Taylor-Burks, Waterman and Carter

No: None

Motion Carried.

Councilperson Miller was absent during the vote.

19-439 **Resolution to approve the Zoning Map Amendment [ZMS 19-05] request for 382 Cesar Chavez, also known as PIN 64-14-20-381-010, 64-14-20-381-003, 64-14-20-381-004, & 64-14-20-381-005 to amend the current site zoning R-1 One Family Dwelling to C-1 Local Business with CR**

Conditional Rezoning and authorize the execution of a Conditional Rezoning Agreement with the applicant. Moved by Councilperson Miller and second by Councilperson Taylor-Burks. Discussion: Clerk wants to suspend the rules first before voting on item #8. Councilperson Miller withdrew her move and Councilperson Taylor-Burks withdrew her second.

19-440 **Suspend the Rules.** Moved by Councilperson Taylor-Burks and second by Councilperson Waterman.

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

No: None

Motion Carried.

19-441 **Resolution to approve the Zoning Map Amendment [ZMS 19-05] request for 382 Cesar Chavez, also known as PIN 64-14-20-381-010, 64-14-20-381-003, 64-14-20-381-004, & 64-14-20-381-005 to amend the current site zoning R-1 One Family Dwelling to C-1 Local Business with CR Conditional Rezoning and authorize the execution of a Conditional Rezoning Agreement with the applicant.** Moved by Councilperson Pietila and second by Councilperson Taylor-Burks.

Whereas, The City has reviewed an application for a Zoning Map Amendment for 382 Cesar Chavez, identified as PIN 64-14-20-381-010, 64-14-20-381-003, 64-14-381-004, & 64-14-20-381-005 from Zarembo Group LLC for the rezoning of the aforementioned parcel; and

Whereas, the Planning Division has reviewed the applicant's rezoning request in regards to the City's Master Plan and the request conforms to the goals and vision contained within the plan; and

Whereas, the Planning Division has reviewed the applicant's rezoning request and the requirements set forth by Section 6.804 of the Zoning Ordinance, and the Planning Division has determined the aforementioned request and proposed intended use of the property complies with the City of Pontiac Zoning Ordinance; and

Whereas, in accordance with the procedures outlined in the Zoning Ordinance, Sections 6.802 as it relates to Zoning Map Amendments, the request has undergone the required: Technical Review, Public Hearing, and Planning Commission Recommendation; and

Whereas, on June 26, 2019, a Public Hearing was held, the Planning Commission denied the Conditional Rezoning request for 382 Cesar Chavez. However, following sound, solid planning and zoning practices the Planning Division suggest the City Council approve the change from R-1 One Family Dwelling zoning district to C-1 Local Business with CR Conditional Rezoning; and

Now, therefore, Be It Resolved, that the City Council for the City of Pontiac approve the Zoning Map Amendment [ZMA 19-05] request from the Zarembo Group, LLC for 382 Cesar Chavez, also known as PIN 64-14-20-381-010, 64-14-20-381-003, 64-14-20-381-004, & 64-14-20-381-005 to amend the current site zoning R-1 One Family Dwelling to C-1 Local Business with CR Conditional Rezoning.

Be It Further Resolved, that the City Council for the City of Pontiac authorize the execution of a Conditional Rezoning Agreement with the applicant.

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

No: None

Resolution Passed.

August 27, 2019 Study

19-442 **Suspend the rules. (To hear items #7, #9-#12 before public comment)** Moved by Councilperson Taylor-Burks and second by Councilperson Pietila.

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

No: None

Motion Carried.

19-443 **Suspend the rules to vote on item #9.** (Resolution to approve the Planning Commission's recommendation for the Zoning Map Amendment [ZMS 19-07] for 1025 ½ Cesar Chavez, also known as PIN 64-14-19-129-034, to amend the current site zoning from C-3 Corridor Commercial to M-1 Light Manufacturing zoning district.) Moved by Councilperson Taylor-Burks and second by Councilperson Pietila.

Ayes: Carter, Pietila, Taylor-Burks and Waterman

No: Miller

Motion Carried.

19-444 **Resolution to approve the Planning Commission's recommendation for the Zoning Map Amendment [ZMS 19-07] for 1025 ½ Cesar Chavez, also known as PIN 64-14-19-129-034, to amend the current site zoning from C-3 Corridor Commercial to M-1 Light Manufacturing zoning district.** Moved by Councilperson Pietila and second by Councilperson Taylor-Burks.

Whereas, The City has reviewed an application for a Zoning Map Amendment for 1025 ½ Cesar Chavez, identified as PIN 64-14-19-129-034 from James Leach for the rezoning of the aforementioned parcel; and Whereas, the Planning Division has reviewed the applicant's rezoning request in regards to the City's Master Plan and the request conforms to the goals and vision contained within the plan; and

Whereas, the Planning Division has reviewed the applicant's rezoning request and the requirements set forth by Section 6.804 of the Zoning Ordinance, and the Planning Division has determined the aforementioned request and proposed intended use of the property complies with the City of Pontiac Zoning Ordinance; and

Whereas, in accordance with the procedures outlined in the Zoning Ordinance, Sections 6.802 as it relates to Zoning Map Amendments, the request has undergone the required: Technical Review, Public Hearing, and Planning Commission Recommendation; and

Whereas, on August 7, 2019, a Public Hearing was held, and in the consideration of public opinion, the Planning Commission recommends City Council approve the Zoning Map amendment request for 1025 ½ Cesar Chavez, approving the change from the current C-3 Corridor Commercial zoning district to M-1 Light Manufacturing zoning district; and

Now, Therefore, Be It Resolved, that the City Council for the City of Pontiac approve the Planning Commission recommendation for the Zoning Map Amendment [ZMA 19-07] request for 1025 ½ Cesar Chavez, also known as PIN 64-14-19-129-034 to amend the current site zoning from C-3 Corridor Commercial to M-1 Light Manufacturing zoning district.

August 27, 2019 Study

Ayes: Pietila, Taylor-Burks, Waterman and Carter

No: Miller

Resolution Passed.

19-445 **Suspend the rules. (To vote on item #11 & #12 resolutions to adopt and implement Michigan local pavement warranty and agency payment warranty programs.)** Moved by Councilperson Taylor-Burks and second by councilperson Pietila.

Ayes: Pietila, Taylor-Burks, Waterman and Carter

No: Miller

Motion Carried.

19-446 **Resolution to adopt the Michigan Local pavement Warranty Program and accompanying documents in accordance with the requirements of MCL 247.633.** (This item was tabled for one week at the August 20, 2019 Council Meeting.) Moved by Councilperson Pietila and second by Councilperson Taylor-Burks.

Whereas, the Michigan Legislature (MCL 247.663) requires each city or village to adopt a Local Agency Pavement Warranty Program that was approved by the Michigan Department of Transportation in 2018; Whereas, the Michigan Local Agency Pavement Warranty Program was developed by the Local Agency Pavement Warranty task force for use by all 533 cities and villages in the format approved by the Michigan Department of Transportation in 2018;

Whereas, the Michigan Department of Transportation has reviewed and approved the Michigan local Agency Pavement Warranty Program consisting of Special Provisions (Boilerplate, Concrete, HMA, Locations, Pass-Through Warranty Bond); a Warranty Bond Form and Contract form; and Guidelines for Local Agency Pavement Warranty Programs;

Now, Therefore Be It Resolved, the City of Pontiac hereby adopts the Michigan Local Agency Pavement Warranty Program and accompanying documents in accordance to the requirements of MCL 247.663;

BE IT FURTHER RESOLVED, this resolution is made a part of the minutes of Pontiac City Council meeting on August 27, 2019.

Ayes: Taylor-Burks, Waterman, Carter and Pietila

No: Miller

Resolution Passed.

19-447 **Resolution to implement the Local Agency Payment Warranty Program and annually report in accordance with the law.** (This item was tabled for one week at the August 20, 2019 Council Meeting.) Moved by Councilperson Pietila and second by Councilperson Taylor-Burks.

Whereas, the Michigan Legislature created a requirement (MCL 247.663) as part of the Transportation Funding Package of 2015 that requires each city or village to adopt a Local Agency Pavement Warranty Program that was approved by the Michigan Department of Transportation in 2018;

Whereas, the City of Pontiac adopted the Michigan Local Agency Pavement Warranty Program on August 27, 2019;

August 27, 2019 Study

Whereas, the City of Pontiac agrees to consider a local pavement warranty on each project that includes \$2 million or more in paving-related items and includes any state or federal funds;

Whereas, the Local Agency Pavement Warranty Program law requires each city and village to report annually on each project that includes \$2 million or more in paving-related items and includes any state or federal funds, whether or not a warranty was utilized in the project;

Whereas, the City of Pontiac agrees to implement the Michigan Local Agency Pavement Warranty Program consistent with the Guidelines for Local Agency Pavement Warranty Program document that was approved by the Michigan Department of Transportation in 2018; and which City of Pontiac adopted Implementation Policy defines the City of Pontiac's intent of its pavement warranty program;

Now, Therefore Be It Resolved, the City of Pontiac hereby agrees to implement the Local Agency Pavement Warranty Program and annually report in accordance with the law.

Ayes: Waterman, Carter, Pietila and Taylor-Burks

No: Miller

Resolution Passed.

Five (5) individuals addressed the body during public comment.

Council President Pro-Tem Randy Carter adjourned the meeting at 8:30 p.m. Three (3) more individuals addressed the body with public comments after the first adjournment then Councilwoman Mary Pietila adjourned at 8:50 p.m.

GARLAND S. DOYLE
INTERIM CITY CLERK

#3

**SUB
COMMITTEE
REPORT**

COMMUNITY DEVELOPMENT SUB-COMMITTEE NOTES

August 20, 2019

In attendance:

Council members: Chairperson Don Woodward and Gloria Miller

Code Enforcement Manager: Patrick Brzozowski

Community Relations Specialist: James Johnson

Start: 12:01 p.m.

I. Code Enforcement/Blight Court

It was questioned as to why it is taking so long for Blight court to get up and running as policies and procedures have been put in place and the ordinance was approved. A hearing officer was selected, but the Administration decided to go in another direction. The subcommittee requested that a hearing officer be selected by next month and that all candidates come before the community development subcommittee even if a special meeting is necessary.

II. Fencing Ordinance

The zoning text amendment went to the Planning Commission and was adopted. The subcommittee is requesting that the recommendation be brought to the Council for approval.

III. Problem Areas

- a. Between 698-771 Second St: there is debris, garbage and a pile of dirt that needs to be removed.
- b. On First St. between Markle: signs need to be replaced as the street names cannot be recognized.
- c. Site 1 is better: Green Acres and Bed Rock, the smell is gone.
- d. On Emerson St. and University: there is tall grass growing up behind the homes. Will be referred to a contractor as the property is not city-owned.

Adjourned 12:20 p.m.

#4

SUB

COMMITTEE

REPORT

DEPARTMENT OF PUBLIC WORKS SUB-COMMITTEE NOTES

August 21, 2019

In attendance:

Council members: Chairperson Doris Taylor- Burks

DPW Director: John Balint

Mayor Deirdre Waterman

Community Relations Specialist: James Johnson

President of the American Public Works Association: Charles Hart

Start time: 4:02 pm

AGENDA

I. MDOT WARRANTY PROGRAM

A. Flow Chart provided by Michigan Municipal League (pg. 12)

Do you need a warranty?

Is it a National Highway System (if no, continue)?

Is the project 100% locally funded (if no continue)?

Is the project on an all-season route (if yes, continue)?

Is the total construction cost over \$ 1.8 million (if yes, continue)?

Is the cost of pavement structure over \$1.8 million (if yes, warranty required)

The contractor has to put up a performance bond as well as a maintenance and guarantee bond, which requires that the work will be performed according to standards. The bond is roughly, 5-10% of the total value of the contract. There is a cost incurred on the City's side as well as an enormous amount of time for oversight and reporting.

B. The Warranty Guidelines (pg.17)

The warranty period is 5 years.

The inspection period begins 6 months after initial acceptance.

Extra steps are required with the warranty including additional reporting to MDOT every 6 months until the project is complete.

1. **Assessments include:** transverse cracking, longitudinal cracking, de-bonding, raveling, flushing, rutting and alligator cracking.

Milling and re-surfacing have a different warranty requirement: full reconstruction, rehabilitation and re-surfacing, thin overlay is not required.

On MLK a couple of years ago, 2 inches were milled off and no warranty was required.

The City is not sure what future projects will include other than Walton Blvd as Walton is currently in the queue. The cost of the Walton project will be over \$2 million dollars.

The City is requesting that the Council adopt the resolution as is.

This can cause an increase in our prices.

The warranty program should be used on higher cost projects and not lower cost projects as it will be easier to absorb the cost with higher cost projects.

12% oversight cost. However, the City currently exercises oversight on projects including material and density testing.

If the Council adopts the resolution for the warranty program, the City will make the determination as to what projects will utilize the program, as that is their expertise.

Request for Granada to be repaired. Possibly in 2020.

II. HAYES JONES/235 WESSEN ST.

The City is looking to do an environmental study in order to move forward.

Oakland County Brownfield has money to allow for the study, \$60,000 which is more than enough for both phase I & II.

The request is for Council to put this back on the agenda for another vote. The first resolution was voted down, so another vote is needed.

III. ROADS

A. University Drive

Traffic was switched on University Drive. West bound lanes are brand new, but now people are speeding and the contractors do not feel safe. The project is slightly ahead of schedule and should be completed by mid to late September.

B. Perry St.

Downtown ramping up ADA ramps and gutter. Has to sit for 5 days with mill and re-surfacing. M-59-Lafayette is where WRC will do a sanitary project.

IV. STREET LIGHT OUTAGE

A contractor is looking into the issue and the City will check on it every week.

V. FACILITIES

A. 50th District Court

MIDC is funding some of the work.

The consultation rooms and bathrooms are under construction, an addition is being made to the jury room on the NW side, the court will receive a new HVAC, new boilers and heating valves will be installed.

B. Phoenix Center

A town hall will be Wednesday, August 28, 2019.

City Council has four options the City picked one

*Possibly a salt barn will be purchased next season, the winter of 2020

*State crushing pays more for salt

VI. SANITATION

The Deputy Director has been working with the contractor to address the complaints. Complaints are down 70%

VII. ENGINEERING

Nothing to report.

VIII. RIGHT OF WAY

Nothing to Report

IX. CITY COUNCIL ITEMS

A. DPW will be requesting a budget amendment/roll-overs for local streets. Capital improvements equipment is needed and plows for smaller dump trucks were not purchased.

B. DTE is requesting an easement at 68 Oakland to put in a vault. DTE will be putting in vaults throughout downtown over five years at a cost of \$5 million dollars.

X. PARKS

NEP projects are not totally complete, there are a few still to be finished.

Oakland Park was cleaned-up and trimmed. Also 40 yards of mulch was placed throughout.

Commended on a job well done.

*Dream Cruise and Road Kill went well. One minor incident at Road Kill. A person lost control of their brakes.

*Williams International is a new sponsor and had their own space.

Adjourned: 4:55 p.m.

#5

SUB

COMMITTEE

REPORT

LAW/50TH DISTRICT SUB-COMMITTEE NOTES

August 27, 2019

In attendance:

Council members: Chairman Gloria Miller

Mayor: Deirdre Waterman

Community Relations Specialist: James Johnson

Chief Judge: Cynthia Walker

Court Administrator: Lynette Ward

Start time: 4:10 p.m.

I. Old Business

A. 50th District Court

1. GM mentoring program led by Steve Bonner, allowed Pontiac high school students for two days, to go to the court and plant flowers, remove weeds and lay mulch. The students did a great job and the court sent thank you notes to the students.
2. Contract negotiations have been on going since May, but should be wrapping up within the next week or so.
3. The confidential rooms are being renovated due to the MIDC program. It is rather noisy and dusty. However, the clerks are using ear plugs
4. The rooms that were flooded still have some damage like falling ceiling tiles.
5. The court made contact with DPW, due to the carpet on the first floor buckling. The carpet will have to be stretched or replaced.

II. New Business

1. University Place residents received a 7 day-notice to quit. Residents need to file an answer to the complaint and provide proof with their answers including pictures. Form answers are on the MI LEGAL HELP.ORG website. Enhanced code enforcement tickets were issued in excess of \$10,000.
2. Blight court: a number of attorneys that have to sign an MOU.
3. Shooting at Vogue: one person shot in the head and is in critical condition. Another homicide occurred that night.
4. Hidden River Park: not equipped to bring children. Marihuana licenses will be issued downtown.
5. Town Hall regarding the Phoenix Center tomorrow, Wednesday, August 29, 2019 from 6:00pm-8:00pm. The garage is already open. Currently, there are no utilities, so Ottawa Towers will allow people to go into their lobby and the elevators will take people up. Seats will be cleaned. ADA compatible. Seating will be around from the elevators. Repairs have not been made in 14 years.
6. Pit Bulls are an issue: What can be done? Review dogsbite.org. Harper Woods and Hazel Park are two cities with ordinances that address pit bulls.
7. A homeless person had a clothes line in front of the court house, it has been removed.
8. What can be done about guns and preventing guns in certain locations?

Adjourned: 4:38pm

#12

RESOLUTION



CITY OF PONTIAC

OFFICIAL MEMORANDUM

Executive Branch

TO: Honorable City Council President Kermit Williams, and City Council Members

FROM: Mayor Deirdre Waterman thru the Office of Jane Bais DiSessa, Deputy Mayor

DATE: August 29, 2019

RE: **Resolution to authorize the Mayor to negotiate the terms of a purchase agreement for the acquisition of the property located on 235 Wesson Street and conduct due diligence for the benefit of the City, at a cost not to exceed \$45,000.**

The following resolution is recommended for your consideration:

Whereas, on or about July 22, 2019 the City of Pontiac was presented with a Real Estate Purchase and Sale Agreement (the "Purchase Agreement") by PLTC I Realty Investment, LLC, a Michigan limited liability company, for the sale by seller and the purchase by the City of multiple parcels of land consisting of: (i) an 8 acre parcel located at 235 Wessen Street upon which the Wessen Tennis Club currently operates ("Parcel A"); (ii) 2 vacant lots at the corner of Wessen and Branch Streets ("Parcel B"); and (iii) 2 vacant lots located at the corner of Houston and Branch Streets ("Parcels C and D") for a recited sale price of \$2,550,000.

Whereas, the City Council's Real Estate Subcommittee referred the Purchase Agreement to the Mayor's Office for further review.

Whereas, council for the Seller has provided the City Attorney with copies of certain items of due diligence which will not be comprehensively reviewed or vetted without the approval of Council.

Whereas, the Mayor's Office cannot, without the approval of Council: (i) determine if the purchase price proposed by the seller is appropriate; (ii) negotiate terms and conditions to the Purchase Agreement so that it may be resubmitted to Council for its consideration and execution if so approved; and (iii) undertake all necessary due diligence inspections and investigations as any purchaser of commercial property would undertake to determine the suitability of the property for the City's contemplated use, which investigations include, without limitation: title and survey review, environmental review and appraisal.

NOW, THEREFORE, IT IS RESOLVED: the Mayor is authorized to negotiate the terms of a purchase agreement for the acquisition of the above-described property for Council's review and consideration and to conduct or obtain, for the benefit of the City, the following items of due diligence:

- A physical inspection of all improvements located upon the property;

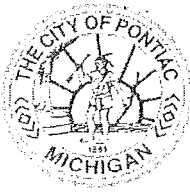
- Receipt and review of a title insurance commitment (obtained at the Seller's cost and expense) to ascertain whether the seller has good and marketable title to the property;
- Obtain: (i) a Phase I Environmental Site Assessment and Report; (ii) Phase II Environmental Site Assessment and Report; and because the property has been environmentally impacted; (iii) a Baseline Environmental Site Assessment which would be submitted to the Michigan Department of Environmental Quality of the City proceeded with the purchase of the property;
- A survey of the property being acquired; and
- An appraisal of the property to determine whether the proposed purchase price tendered by the seller is appropriate.

With all related legal fees (associated with the negotiation of the purchase agreement and review of all items of due diligence) and due diligence costs not to exceed \$45,000.00 and to be completed within 60 days of the date of this Resolution.

JBD

#13

RESOLUTION



CITY OF PONTIAC
Department of Building Safety
PLANNING DIVISION

47450 Woodward Ave | PONTIAC, MICHIGAN 48342-5009
TELEPHONE: (248) 758-2800 | FAX: (248) 758-2827

Mayor Deirdre Waterman

TO: HONORABLE MAYOR, COUNCIL PRESIDENT, AND CITY COUNCIL

FROM: VERN GUSTAFSSON – PLANNING MANAGER
THROUGH THE OFFICE OF DEPUTY MAYOR – JANE BAIS-DISESSA

SUBJECT: ZONING TEXT AMENDMENT
TEMPORARY CONSTRUCTION FENCING

DATE: AUGUST 20, 2019

Planning Commission Recommendation

At the August 7, 2019 Planning Commission meeting, the Commission made a recommendation to approve amending the Zoning Ordinance of the City of Pontiac, Oakland County, Michigan by adding Temporary Construction Fencing regulations and referred recommendation to City Council. The Ordinance include revisions to; Amend Article 4, General Provisions, Chapter 1 Accessory Structures and Fences, Section 4.103 Fences or Walls and add Item E. Temporary Construction Fencing.

Intent and Purpose

Amend Article 4 General Provisions, Chapter 1 Accessory Structures and Fences, Section 4.103 Fences or Walls of the Zoning Ordinance to add Temporary Construction Fencing requirements installed on all residential and non-residential construction sites. The purpose is to ensure security, public safety, and mitigate noise and/or dust.

Zoning Text Amendment – Temporary Construction Fencing Overview

General Provisions

- Install at the start of any site grading, excavation or building construction, renovation or demolition, maintain and remove before a certificate of occupancy from the Building & Safety Department.
- Construct in a sound and sturdy manner and maintain in a good state of repair, including the replacement of defective parts, and other acts required for maintenance.
- Not permanently attached to the ground or to any other structure or material that is itself permanently attached to the ground.
- Secure with metal posts spaced eight foot on-center.
- Locate in a the public right-of-way or drive way clear vision area would be subject to the approval of DPW Director, City Engineer or designee and not enclose a fire hydrant

Nonresidential Construction Sites

Permitted Materials

- Six foot chain link fence with fabric and/or vinyl screen is permitted.
- Access opening(s) in the Temporary Construction fencing shall be protected by gates with Chain Link fence.

Prohibited Materials

- Plywood, metal sheets, or similar materials are not permitted.

Residential Construction Sites

Permitted Materials:

- Four foot snow fencing is permitted.

Prohibited Materials

- Plywood, metal sheets, or similar materials are not permitted.

Signs - Temporary Construction Fencing

- Conform to Zoning Ordinance, Section 5.106 Temporary Signs.
- Emergency access, safety, and visitor check-in signs attached to the fencing only on both sides of an entrance required by the Building Official or designee.
- Traffic control signs attached to Temporary Construction fencing shall be subject to the approval of DPW Director, City Engineer or designee.

Resolution

Whereas, The City prepared a Zoning Text Amendment of City of Pontiac Zoning Ordinance to add Temporary Construction Fencing regulations. The Ordinance include revisions to; Amend Article 4, General Provisions, Chapter 1 Accessory Structures and Fences, Section 4.103 Fences or Walls and add Item E. Temporary Construction Fencing.

Whereas, In accordance with the procedures outlined in the Zoning Ordinance, Sections 6.802 as it relates to Zoning Text Amendments, the request has undergone the required; Technical Review, Public Hearing, and Planning Commission Recommendation; and

Whereas, On August 7, 2019 a Public Hearing was held and the Planning Commission approved the Zoning Text Amendment to amend the City of Pontiac Zoning Ordinance to include Temporary Construction Fencing within the City of Pontiac, and the Planning Commission recommends City Council to approve the Zoning Text Amendment; and

Now Therefore, Be It Resolved, That the City Council for the City of Pontiac approve the Planning Commission recommendation for the Zoning Text Amendment of City of Pontiac Zoning Ordinance to add Temporary Construction Fencing in the City of Pontiac.

THE CITY OF PONTIAC ORDAINS

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE ZONING ORDINANCE OF CITY OF PONTIAC, OAKLAND COUNTY, MICHIGAN BY ADDRESSING TEMPORARY CONSTRUCTION FENCING REGULATIONS.

Article 4 General Provisions, Chapter 1 Accessory Structures and Fences, Section 4.103 Fences or Walls of the City of Pontiac Zoning Ordinance shall be stated as follows.

E. Temporary Construction Fencing. Temporary fencing shall be installed on all residential and non-residential construction sites to ensure security, public safety and mitigate noise and/or dust in accordance with the following:

1. General Provisions

- a. Temporary Construction Fencing shall be installed at the start of any site grading, excavation or building construction, renovation or demolition and be maintained and shall be removed before a certificate of occupancy from the Building & Safety Department.
- b. All construction fencing shall be constructed in a sound and sturdy manner and shall be maintained in a good state of repair, including the replacement of defective parts, and other acts required for maintenance.
- c. Temporary Construction Fencing shall not be permanently attached to the ground or attached to any other structure or material that is itself permanently attached to the ground.
- d. All Temporary Construction Fencing to be secured with metal posts spaced eight foot on-center.
- e. Temporary Construction fencing to be erected in an the public right-of-way or drive way clear vision area shall be subject to the approval of DPW Director, City Engineer or designee.
- f. Temporary Construction fencing shall not enclose a fire hydrant.

2. Non-Residential Construction Sites

a. Permitted Materials:

- i. Six foot chain link fence with fabric and/or vinyl screen is permitted.
- ii. Temporary Construction fencing shall be installed on all property lines of the construction site property/parcel with the approval of the Building Official or designee.
- iii. Access opening(s) in the Temporary Construction fencing shall be protected by gates with Chain Link fence.
- iv. Screening made of fabric and/or vinyl must be attached to chain link on the outside of the Temporary Construction fence.

v. Prohibited Materials

1. Plywood, metal sheets, or similar materials are not permitted.

3. Residential Construction Sites

a. Permitted Materials:

- i. Four foot snow fencing is permitted.
- ii. Temporary Construction Fencing at a residential construction site shall be limited to the area of construction, renovation and/or demolition area on the site. If the area exceeds 60 percent of the total parcel/property area, Temporary Construction Fencing shall be located on all property lines of the construction site parcel/property.

iii. Prohibited Materials

- 1. Plywood, metal sheets, or similar materials are not permitted.

4. Temporary Construction Fencing Signs

- a. A temporary construction sign shall be installed in conformance to the Zoning Ordinance and Section 5.106 Temporary Signs. The provisions of this section shall precede over conflict subsequent sections.
- b. Emergency access signs, access and safety signs, and visitor check-in signs may be attached to the fencing only on both sides of an entrance for a distance of ten feet, or at locations required by the Building Official or designee.
- c. Location of traffic control signs attached to Temporary Construction fencing shall be subject to the approval of DPW Director, City Engineer or designee.

Article 6 Administration, Chapter 2 Site Plan Review. Section 6.208 Required Information Table 17 of the City of Pontiac Zoning Ordinance shall be stated as follows.

LANDSCAPING and SCREENING			
Landscape plan, including location, size, quantity and type of proposed shrubs, trees, ground cover (including grass) and other live plant materials, and the location, size and type of any existing plant materials that will be preserved. All landscape plans shall be signed and sealed by a registered landscape architect.	•	•	
Planting list for proposed landscape materials with quantity, caliper-size and height of material, botanical and common names, and standards of installation.	•	•	
Location, dimensions, construction materials, cross-section and slope ratio for any required or proposed berms or greenbelts.	•		
Proposed fences and walls, including typical cross-section, materials and height above the ground on both sides.	•		
Complete irrigation system design.	•		
A basic annual landscape maintenance program.	•		
Include drawing details, dimensions, proposed locations, and materials for all Temporary Construction Fencing. Temporary Construction Fencing required as determined necessary by the Planning & Zoning Administrator.	•	•	•

#14

Report

Pontiac City Council Resolution



19-38 **Resolution for Mayor to provide Monthly Check register to City Council.**
Move by Councilperson Waterman and second by Councilperson Taylor-Burks.

Whereas, Revenue and Expenditure reports are provided to the finance subcommittee monthly;
and,

Whereas, it is in the best interest of the Pontiac City Council body as a whole, to have an
opportunity to address any issues or concerns that may arise as it relates to expenditures; and,
Now, therefore, Be It Resolved, that the Mayor will 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.

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

No: None

Resolution Passed.

I, Garland S. Doyle, Interim City Clerk of the City of Pontiac, hereby certify that the above
Resolution is a true and accurate copy of the Resolution passed by the City Council of the City of
Pontiac on February 5, 2019.

07/09/2019 12:17 PM
 User: JPETERS
 DB: Pontiac

CHECK REGISTER FOR CITY OF PONTIAC
 CHECK DATE FROM 06/22/2019 - 06/28/2019

Page: 1/7

Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
Bank BOND FIFTH THIRD BOND ACCOUNT						
Check Type: Paper Check						
06/24/2019	12165	10002889	50th District Court	1364453SD F	200.00	Open
06/24/2019	12166	10002889	50th District Court	1906740M F	100.00	Open
06/24/2019	12167	10002889	50th District Court	190284SD COST	25.00	Open
06/24/2019	12168	BOND	BRIAN LAMAR-COOPER GHEE	181467710M R	495.00	Open
06/24/2019	12169	BOND	JASON HAROLD BAUER	190284SD R	225.00	Open
06/24/2019	12170	BOND	MARY BLAIR	191470920N R	50.00	Open
06/24/2019	12171	BOND	STEPHEN EDWARD ASHLEY	170S29820A R	25.00	Open
Total For 06/24/2019:					1,120.00	
06/26/2019	12172	10002889	50th District Court	1908030M 10%	5.00	Open
06/26/2019	12173	10002889	50th District Court	B119177X A	234.00	Open
06/26/2019	12174	10002889	50th District Court	1873757SM C	15.00	Open
06/26/2019	12175	10002889	50th District Court	1906200M A	100.00	Open
06/26/2019	12176	10002889	50th District Court	190131SM A	240.00	Open
06/26/2019	12177	BOND	CAROLE THOMAS	09B278079C R	5.00	Open
06/26/2019	12178	BOND	DEMETRI CORTEZ CLANTON	18M002634A R	20.00	Open
06/26/2019	12179	BOND	ERICA PARKS	181490690M R	1,250.00	Open
06/26/2019	12180	BOND	HOWARD TRAMMELL	190445SM R	250.00	Open
06/26/2019	12181	BOND	JUSTIN EDWARD CLARK	1908030M R	45.00	Open
06/26/2019	12182	BOND	KYRON KIERRE SPILLERS	190S17919A R	53.00	Open
06/26/2019	12183	00002208	OAKLAND COUNTY CLERK	190452FY C	500.00	Open
06/26/2019	12184	BOND	PARIS NICOLE DANDRIDGE	1873757SM R	135.00	Open
Total For 06/26/2019:					2,852.00	
06/27/2019	12185	10002889	50th District Court	170S06204A A	306.00	Open
06/27/2019	12186	10002889	50th District Court	190257SM A	250.00	Open
06/27/2019	12187	10002889	50th District Court	180S27416A A	25.00	Open
06/27/2019	12188	10002889	50th District Court	180S27416B A	25.00	Open
06/27/2019	12189	10002889	50th District Court	181484540M A	20.00	Open
06/27/2019	12190	10002889	50th District Court	181488470M A	20.00	Open
06/27/2019	12191	10002889	50th District Court	C080692 F	100.00	Open
06/27/2019	12192	10002889	50th District Court	190S07568BC A	355.00	Open
06/27/2019	12193	10002889	50th District Court	B070276 A	235.00	Open
06/27/2019	12194	10002889	50th District Court	S043378A 10%	5.00	Open
06/27/2019	12195	10002889	50th District Court	170S28791B A	318.00	Open
06/27/2019	12196	BOND	JEREMY MARTIN	190460SM R	500.00	Open
06/27/2019	12197	BOND	MARIA GARCIA	1873552SD R	240.00	Open
06/27/2019	12198	00002208	OAKLAND COUNTY CLERK	1873991FY C	900.00	Open
06/27/2019	12199	BOND	PATRIK IVEZAJ	18M01088 A	20.00	Open
06/27/2019	12200	BOND	SHANTAL LATRECE CHAMBERS	161427110M R	100.00	Open
06/27/2019	12201	BOND	SHEILA JOHNSON	S043378A R	45.00	Open
Total For 06/27/2019:					3,464.00	
06/28/2019	12202	10002889	50th District Court	1772279SM A	300.00	Open
06/28/2019	12203	10002889	50th District Court	180S41367A A	220.00	Open
06/28/2019	12204	10002889	50th District Court	181482750M 10%	5.00	Open
06/28/2019	12205	10002889	50th District Court	190S01119A A	45.00	Open
06/28/2019	12206	BOND	BARRON DWAYNE BONDS	1772279SM R	75.00	Open
06/28/2019	12207	BOND	GEOFFREY S. WERBER	17168880GC R	20.00	Open
06/28/2019	12208	BOND	JEFFREY POINTER	181482750M R	45.00	Open
06/28/2019	12209	00002208	OAKLAND COUNTY CLERK	190437FD C	500.00	Open
06/28/2019	12210	00002208	OAKLAND COUNTY CLERK	190356FY C	500.00	Open
06/28/2019	12211	00002208	OAKLAND COUNTY CLERK	1873571FY C	1,000.00	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
06/28/2019	12212	BOND	RONNIE JONES SR	181491830M R	250.00	Open
06/28/2019	12213	BOND	WASEEM SAMI KHUDHUR	180S08375A R	5.00	Open
06/28/2019	12214	BOND	ZEMAR ALLEN-REED LYONS JR	B235989Z R	12.21	Open

Total For 06/28/2019: 2,977.21

Total Paper Check: 10,413.21

BOND TOTALS:

Total of 50 Checks:	10,413.21
Less 0 Void Checks:	0.00
Total of 50 Disbursements:	10,413.21

Bank CONS CONSOLIDATED

Check Type: EFT Transfer

06/24/2019	590(E)	10004301	PNC Bank	930229351673	18.10	Open
				MIDEAL-461	270.00	Open
				76712	364.00	Open
				Conf#H49IPS	788.10	Open
				#8053499690	599.99	Open
				078915/035723	27.56	Open
				413415751549033	70.45	Open
				EE326478621US	25.50	Open
				12075 01 64902371167	20.00	Open
				3492378	199.00	Open
				26598012Credit	(178.08)	Open
					2,204.62	

Total For 06/24/2019: 2,204.62

06/28/2019	588(E)	00000603	Oakland County Treasurer	2018-0630Final	88.88	Open
06/28/2019	589(E)	10003750	WMHIP-W Michigan Health 8890	July 2019	34,987.96	Open

Total For 06/28/2019: 35,076.84

Total EFT Transfer: 37,281.46

Check Type: Paper Check

06/28/2019	524828	10004360	47 North, Inc.	May 3, 2019	500.00	Open
06/28/2019	524829	10001957	Ajax Material Corporation	235536	82.96	Open
				236861	212.10	Open
				236927	359.10	Open
				236954	225.70	Open
				235699	113.96	Open
				236836	218.40	Open
				237093	343.70	Open
				237097	156.14	Open
				237106	162.40	Open
				237173	224.70	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				237189	292.30	Open
				237194	311.54	Open
				237387	465.50	Open
				237484	210.70	Open
					<u>3,379.20</u>	
06/28/2019	524830	00000050	AT & T	248451269506-19	373.50	Open
				248451269506-71519	373.50	Open
					<u>747.00</u>	
06/28/2019	524831	00000050	AT & T	287269014755x61719	860.24	Open
06/28/2019	524832	10002956	Beacon Forms & Labels, Inc.	115511	829.20	Open
06/28/2019	524833	00000119	Bostick Truck Center, LLC	242936	4,400.00	Open
				242619	2,000.00	Open
				242921	2,000.00	Open
					<u>8,400.00</u>	
06/28/2019	524834	10004343	Charles D. Renfrow	0620201821	450.00	Open
06/28/2019	524835	REFUND DEP	Charmika Perkins	R#81390-213050	100.00	Open
06/28/2019	524836	10004277	Christopher James Bogucki	00190503A	500.00	Open
06/28/2019	524837	00012532	City of Pontiac Police&Fire Ret.Sys	FY18/19 PensionContr	2,133,428.00	Open
06/28/2019	524838	00001244	Comcast Cablevision	825-9035424848-0619	172.38	Open
				825-903542484-0719	150.84	Open
					<u>323.22</u>	
06/28/2019	524839	00000206	Consumers Energy	350-96873280-0619	25.40	Open
				990-96288609-0619	173.43	Open
				70-96511412-0619	193.78	Open
				216-97012165-0619	51.69	Open
				216-97012719-0619	19.14	Open
				97012719	(19.14)	Open
					<u>444.30</u>	
06/28/2019	524840	REFUND DEP	Consumers Energy	R#96105-97298	3,795.00	Open
06/28/2019	524841	10003815	Crystal Vision Communications, LLC	CVC 109	4,000.00	Open
06/28/2019	524842	10003084	Curbco, Inc.	51287	74,560.21	Open
06/28/2019	524843	10004358	D'orsay Creative	1314	300.00	Open
06/28/2019	524844	00001310	D/A Central, Inc.	61389	2,252.63	Open
				61391	1,660.50	Open
					<u>3,913.13</u>	
06/28/2019	524845	10000127	Delta Dental of Michigan	RIS0002335951	908.64	Open
06/28/2019	524846	10004357	Dirk Kroll Music LLC	May 3, 2019	350.00	Open
06/28/2019	524847	REFUND DEP	DJ Demolition	R# 205018	1,000.00	Open
06/28/2019	524848	00010679	DLZ Michigan, Inc -Johnson&Andersor	42663	1,560.00	Open
				42654	240.00	Open
					<u>1,800.00</u>	
06/28/2019	524849	REFUND DEP	Dwayne L. Vernon	R#81357-210493	100.00	Open
06/28/2019	524850	EMP. REIMB	Dwayne Lyons	6-19to21-19	279.56	Open
06/28/2019	524851	10004359	Eric Baker	190503B	500.00	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
06/28/2019	524852	00013036	Giarmarco, Mullins & Horton, P.C.	93194-067B-6	3,885.00	Open
				93194-057B-56	1,862.50	Open
				93194-000B-94	46,078.30	Open
				93194-016B-93	23,373.20	Open
					<u>75,199.00</u>	
06/28/2019	524853	00001554	Goldner Walsh, Inc.	123432	780.00	Open
06/28/2019	524854	10000009	Great Lakes Auto Superstore LLC	July 2019	5,833.33	Open
06/28/2019	524855	10004182	Great Lakes Power & Lighting, Inc	19173	28,105.53	Open
				19255	25,855.40	Open
				19256	3,203.37	Open
				19257	3,520.93	Open
				19258	588.00	Open
				19259	1,462.71	Open
				19260	456.00	Open
				19261	680.24	Open
				19262	1,160.16	Open
				19263	621.00	Open
					<u>65,653.34</u>	
06/28/2019	524856	00001591	Guardian Alarm Company of Michigan	20284613	58.16	Open
				20284613Balance	76.08	Open
					<u>134.24</u>	
06/28/2019	524857	00001649	Home Depot/Comm. Credit	0021473	25.90	Open
				1021297	141.45	Open
					<u>167.35</u>	
06/28/2019	524858	10001885	Hubbell, Roth & Clark, Inc.	170585	327.75	Open
				170586	2,268.50	Open
				170588	6,042.64	Open
				170589	218.58	Open
				170587	35,141.98	Open
					<u>43,999.45</u>	
06/28/2019	524859	10004344	Jasmine Brewington	0617201921	150.00	Open
06/28/2019	524860	00010529	Jett Pump & Valve, LLC.	18719	380.00	Open
06/28/2019	524861	10004256	Julius Smith Lawn Service	6-11-2019	1,750.00	Open
				6-25-19	725.00	Open
					<u>2,475.00</u>	
06/28/2019	524862	REFUND DEP	Laura Brinker	R#81387-212986	100.00	Open
06/28/2019	524863	00002024	Michigan Dept. of Transportation	MDOT00279-060419	4,020.45	Open
06/28/2019	524864	00010549	Mutual of Omaha Insurance Company	958219994	6,860.83	Open
06/28/2019	524865	10004048	Nation Home Improvement	350456	600.00	Cleared
06/28/2019	524866	00002229	Oakland County Road Commission	113655	6,542.19	Open
				113768	138.90	Open
					<u>6,681.09</u>	
06/28/2019	524867	00000603	Oakland County Treasurer	14-34-153-023-619	24.68	Open
06/28/2019	524868	00002236	Oakland Press	650152 2019	342.00	Open
06/28/2019	524869	10000078	Occupational HealthCenters of MI	PC712738576	125.00	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
06/28/2019	524870	10001123	OfficeTeam-A Robert Half Company	53630777	2,389.49	Open
				53631823	971.96	Open
				53679552	3,042.51	Open
				53680182	1,008.09	Open
					<u>7,412.05</u>	
06/28/2019	524871	00012982	PCM Sales Inc	5678955-00	25,750.00	Open
				900383002	740.00	Open
				900345187	740.00	Open
					<u>27,230.00</u>	
06/28/2019	524872	00000641	Pitney Bowes Global Financial	1013083071	161.49	Open
				3308914459-0619	900.12	Open
					<u>1,061.61</u>	
06/28/2019	524873	10003903	Pontiac Public Library	2018 PPT from State	36,720.87	Open
06/28/2019	524874	REFUND DEP	Power Company Kids Club	R#210935	5,750.00	Open
06/28/2019	524875	10004007	QRS Court Reporting, LLC	90472	780.00	Open
06/28/2019	524876	REFUND DEP	Rashonda D. Byrdo	R#81342-208969	100.00	Open
06/28/2019	524877	REFUND DEP	Raven Handley	R#80798-212962	100.00	Open
06/28/2019	524878	10004362	Renee S. Voit-Porath	00063	300.00	Open
06/28/2019	524879	00001682	Ricoh USA, Inc/IKON Office Solution	5056771482	2,799.55	Open
				1081471348	41.00	Open
					<u>2,840.55</u>	
06/28/2019	524880	00010771	Rodzina Industries, Inc	156112	146.50	Open
06/28/2019	524881	REFUND DEP	S & B Plumbing	R#212965	1,150.00	Open
06/28/2019	524882	10003760	Scott's Lock & Key Shop	0602	13.00	Open
06/28/2019	524883	10004173	Seasonal Property Maintenance LLC	1532	375.00	Open
				1533	575.00	Open
				1534	604.00	Open
				01535	575.00	Open
				1536	545.00	Open
				1537	647.50	Open
				1538	370.00	Open
				1539	185.00	Open
				1540	92.50	Open
				1541	138.75	Open
				1542	185.00	Open
				1543	185.00	Open
				1544	138.75	Open
				1545	92.50	Open
				1546	92.50	Open
				1547	185.00	Open
				1548	92.50	Open
				1549	138.75	Open
				1550	185.00	Open
				1551	185.00	Open
				1552	92.50	Open
				1553	185.00	Open
				1555	277.50	Open
				1556	185.00	Open
				1557	185.00	Open
				1558	277.50	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				1559	277.50	Open
				1560	370.00	Open
				1561	355.00	Open
				1562	575.00	Open
				1563	185.00	Open
				1564	231.25	Open
				1565	185.00	Open
				1566	277.50	Open
				1567	185.00	Open
				1568	231.25	Open
				1569	185.00	Open
				1570	185.00	Open
				1571	138.75	Open
				1572	92.50	Open
				1573	92.50	Open
				1574	277.50	Open
				1575	138.75	Open
				1576	370.00	Open
				1577	3,395.00	Open
				1578	1,884.00	Open
				1579	3,427.00	Open
				1580	300.00	Open
				1581	575.00	Open
				1582	138.75	Open
				1583	185.00	Open
				1584	185.00	Open
				1585	185.00	Open
				1586	185.00	Open
				1587	92.50	Open
				1588	249.00	Open
				1589	46.25	Open
				1590	300.00	Open
					<u>22,290.25</u>	
06/28/2019	524884	10004173	VOID			V Cleared
06/28/2019	524885	10004361	Silverkey LLC	1998	200.00	Open
06/28/2019	524886	00002579	Slade's Printing Company	June 18, 2019	120.00	Open
06/28/2019	524887	10003891	State of MI - Second Injury Fund	R#83700-FAP#5895	99.29	Open
06/28/2019	524888	10003890	State of MI-Silicosis, Dust Disease	R#85125-FAP#5895	16.33	Open
06/28/2019	524889	00010277	State of Michigan- MI Dept of Treas	2019-Escheatment	10,467.99	Open
06/28/2019	524890	10004268	Trinity Morton	Morton, T. 11/24/18	100.00	Open
06/28/2019	524891	10004353	Unique Expressions, LLC	3811350	786.23	Open
06/28/2019	524892	10004077	Unique Food Management. Inc.	15161	195.00	Open
06/28/2019	524893	10003813	Water Resource Commissioner	52-69413-00-0619	329.09	Open
				435-80901-11-0619	582.38	Open
				825-80806-02-0619	1,071.03	Open
				47450-81007-00-0619	1,212.63	Open
					<u>3,195.13</u>	
				Total For 06/28/2019:	<u>2,576,068.26</u>	
				Total Paper Check:	<u>2,576,068.26</u>	

CONS TOTALS:

Total of 69 Checks:
Less 1 Void Checks:2,613,349.72
0.00

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
Total of 68 Disbursements:					2,613,349.72	

REPORT TOTALS:

Total of 119 Checks:	2,623,762.93
Less 1 Void Checks:	0.00
Total of 118 Disbursements:	2,623,762.93

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CHECK REGISTER FOR CITY OF PONTIAC
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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
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Bank BOND FIFTH THIRD BOND ACCOUNT

Check Type: Paper Check

07/03/2019	12215	10002889	50th District Court	1873045SD A	200.00	Open
07/03/2019	12216	10002889	50th District Court	180S27495A A	99.00	Open
07/03/2019	12217	10002889	50th District Court	160S12368A A	110.00	Open
07/03/2019	12218	10002889	50th District Court	131337040M 10%	10.00	Open
07/03/2019	12219	10002889	50th District Court	181468350M A	100.00	Open
07/03/2019	12220	BOND	ANGELA ELENA RUIZ-RODAS	190S17426A R	64.00	Open
07/03/2019	12221	BOND	BRITTANY DAWN SANCHEZ	131337040M R	90.00	Open
07/03/2019	12222	BOND	EARNEST BROCK	190559FY R	1,000.00	Open
07/03/2019	12223	BOND	ERICKA REESE	190392SM R	100.00	Open
07/03/2019	12224	BOND	KAREN TORRES-CONTRERAS	190669SM R	3,500.00	Open
07/03/2019	12225	BOND	MICHELLE MAE SIMMONS	171440190N R	5.00	Open
07/03/2019	12226	BOND	NATHAN ANDREW PARKS	160S27981A R	6.00	Open
07/03/2019	12227	00002208	OAKLAND COUNTY CLERK	190431FY C	500.00	Open
07/03/2019	12228	00002208	OAKLAND COUNTY CLERK	190573FY C	2,750.00	Open
Total For 07/03/2019:					8,534.00	
Total Paper Check:					8,534.00	

BOND TOTALS:

Total of 14 Checks:	8,534.00
Less 0 Void Checks:	0.00
Total of 14 Disbursements:	8,534.00

Bank CONS CONSOLIDATED

Check Type: Paper Check

07/03/2019	524894	00000050	AT & T	8310005335294-0619	2,231.30	Open
				8310005335298-0619	679.02	Open
				8310005335298-0719	1,018.54	Open
					3,928.86	
07/03/2019	524895	00001244	Comcast Cablevision	52-0812853-0519	390.45	Open
				52-0812853-0619	354.37	Open
				52-0812853-0719	354.39	Open
					1,099.21	
07/03/2019	524896	REFUND DEP	Consumers Energy	R#212306	75.00	Open
07/03/2019	524897	REFUND DEP	Consumers Energy	R#212795	75.00	Open
07/03/2019	524898	10004156	Covenant Cemetery Services, Inc.	50860-R	1,350.00	Open
				60279-R	2,500.00	Open
				50862-R	1,350.00	Open
				60280-R	2,500.00	Open
					7,700.00	
07/03/2019	524899	10004363	Edible Education LLC	WO#1094	2,850.00	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
07/03/2019	524900	00000284	Elam Service Group	62519	9,143.00	Open
07/03/2019	524901	REFUND DEP	Felicia Benford	R#81362-210809	100.00	Open
07/03/2019	524902	00001591	Guardian Alarm Company of Michigan	20260149	325.00	Open
07/03/2019	524903	REFUND DEP	Joana Moses	R81406-213390	100.00	Open
07/03/2019	524904	REFUND DEP	KT Demolition	R#212721	500.00	Open
07/03/2019	524905	10004048	Nation Home Improvement	350457	3,100.00	Open
07/03/2019	524906	REFUND DEP	Ricky Stitt	R#212861	1,610.00	Open
07/03/2019	524907	00012256	Staples Business Advantage	8054637157-4832	1,100.85	Open
				8054711008-0601	573.09	Open
				8054711008-0602	101.28	Open
				8054711008-0603	25.18	Open
				8054711008-0604	151.50	Open
				8054711008-00605	166.12	Open
				8054711008-00606	83.06	Open
					2,201.08	
07/03/2019	524908	REFUND DEP	Yvone Brown Johnson	R#81374-211958	100.00	Open
				Total For 07/03/2019:	32,907.15	
				Total Paper Check:	32,907.15	
CONS TOTALS:						
Total of 15 Checks:					32,907.15	
Less 0 Void Checks:					0.00	
Total of 15 Disbursements:					32,907.15	
Bank COURT FIFTH THIRD-COURT OPERATING						
Check Type: Paper Check						
07/03/2019	7725	10002889	50th District Court	6/12/19 DEPOSIT	200.00	Open
07/03/2019	7726	00013053	City of Pontiac	JULY 2019	600,000.00	Open
07/03/2019	7727	10004223	Court Innovations Incorporated	1050	325.00	Open
07/03/2019	7728	10000511	DATA LEGAL	23305	120.00	Open
				23304	89.50	Open
					209.50	
07/03/2019	7729	00001353	Detroit Elevator Co.	181179	274.00	Open
07/03/2019	7730	10004110	Eric Adam Nissani	1161407SL I	92.04	Open
07/03/2019	7731	00000440	Karens Reporting	6/24/19 GROSS	150.00	Open
07/03/2019	7732	00013185	Kristel Group, Inc.	7646	3,311.25	Open
				7640	3,350.75	Open
					6,662.00	
07/03/2019	7733	00000555	M.M.L., Inc -Maria Longley	191754LT I	129.96	Open
07/03/2019	7734	10003931	MADCPO	7/1/19 Rachel	25.00	Open
07/03/2019	7735	10003461	Michigan Supreme Court Finance	JIS Jul-Aug-Sep2019	10,825.13	Open
07/03/2019	7736	00000603	Oakland County Treasurer	JUNE 2019	22,716.60	Open
				MAY 2019 BALANCE	90.00	Open
					22,806.60	

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
07/03/2019	7737	10003896	PMP Investments, LLC	2130 REPLACEMENT	93.00	Open
07/03/2019	7738	00012362	STAPLES CREDIT PLAN	2292166401	293.88	Open
				2292267251	5.61	Open
				2304378321	660.51	Open
					<u>960.00</u>	
07/03/2019	7739	00000776	State Of Mich/Treasury	JUNE 2019	80,757.41	Open
07/03/2019	7740	10000944	Stella Reyes	190112SC I	70.00	Open
				190S17924A I	70.00	Open
				190710FY I	70.00	Open
					<u>210.00</u>	
				Total For 07/03/2019:	<u>723,719.64</u>	
				Total Paper Check:	<u>723,719.64</u>	

COURT TOTALS:

Total of 16 Checks:	723,719.64
Less 0 Void Checks:	0.00
Total of 16 Disbursements:	<u>723,719.64</u>

REPORT TOTALS:

Total of 45 Checks:	765,160.79
Less 0 Void Checks:	0.00
Total of 45 Disbursements:	<u>765,160.79</u>

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
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Bank BOND FIFTH THIRD BOND ACCOUNT

Check Type: Paper Check

07/10/2019	12229	10002889	50th District Court	1906930M A	50.00	Open
07/10/2019	12230	10002889	50th District Court	190381SM 10%	10.00	Open
07/10/2019	12231	10002889	50th District Court	1669696SD A	240.00	Open
07/10/2019	12232	10002889	50th District Court	1568228FY A	12.00	Open
07/10/2019	12233	10002889	50th District Court	1669794SM A	500.00	Open
07/10/2019	12234	10002889	50th District Court	170S29893A A	222.00	Open
07/10/2019	12235	10002889	50th District Court	C110747 A	125.00	Open
07/10/2019	12236	10002889	50th District Court	170S13642D A	300.00	Open
07/10/2019	12237	10002889	50th District Court	170S13642E A	300.00	Open
07/10/2019	12238	10002889	50th District Court	161432500M A	192.00	Open
07/10/2019	12239	10002889	50th District Court	190S19344A A	100.00	Open
07/10/2019	12240	10002889	50th District Court	190S19344B A	100.00	Open
07/10/2019	12241	10002889	50th District Court	160S05751A A	350.00	Open
07/10/2019	12242	10002889	50th District Court	160S05751B A	250.00	Open
07/10/2019	12243	10002889	50th District Court	160S02613A F	250.00	Open
07/10/2019	12244	10002889	50th District Court	160S02613B F	250.00	Open
07/10/2019	12245	10002889	50th District Court	160S02613C F	250.00	Open
07/10/2019	12246	10002889	50th District Court	190304SM F	50.00	Open
07/10/2019	12247	BOND	ANDRE JALEN WINSTON	190381SM R	90.00	Open
07/10/2019	12248	BOND	BRAELEN JOHNSON	190286SM R	100.00	Open
07/10/2019	12249	BOND	DAVID ALLEN SPITSEN	1873612SD R	200.00	Open
07/10/2019	12250	BOND	JOSE DE JESUS ZANZON-ORNELAS	170S20771A R	25.00	Open
07/10/2019	12251	BOND	LELAH MAREE SPEARS	150S26821A R	6.00	Open
07/10/2019	12252	BOND	LINDA ANN WALLACE	170S17908A R	10.00	Open
07/10/2019	12253	BOND	MILLENNIUM REAL ESTATE	191660LT E	350.00	Open
07/10/2019	12254	BOND	MYESHA BREANNA SIMPSON	1909820M R	100.00	Open
07/10/2019	12255	00002208	OAKLAND COUNTY CLERK	190315FY C	100.00	Open
07/10/2019	12256	00002208	OAKLAND COUNTY CLERK	190569FY C	500.00	Open
07/10/2019	12257	BOND	SANDY L. JOHNSON	161432500M R	58.00	Open

Total For 07/10/2019: 5,090.00

07/11/2019	12258	10002889	50th District Court	1772318SM T	50.00	Open
07/11/2019	12259	10002889	50th District Court	1910440M A	100.00	Open
07/11/2019	12260	10002889	50th District Court	1973832FY 10%	10.00	Open
07/11/2019	12261	10002889	50th District Court	B152709Y A	69.60	Open
07/11/2019	12262	BOND	LAUREN NICOLE GLOVER	1910090M R	500.00	Open
07/11/2019	12263	BOND	MICHAEL WRIGHT	1873832FY R	90.00	Open
07/11/2019	12264	00002208	OAKLAND COUNTY CLERK	190724FY C	2,000.00	Open
07/11/2019	12265	00002208	OAKLAND COUNTY CLERK	1874116FY C	14,000.00	Open
07/11/2019	12266	00002208	OAKLAND COUNTY CLERK	1263723FY C	5,000.00	Open
07/11/2019	12267	BOND	WILLIE JAMES CROSKEY JR	B211068Y R	14.00	Open

Total For 07/11/2019: 21,833.60

Total Paper Check: 26,923.60

BOND TOTALS:

Total of 39 Checks:
Less 0 Void Checks:

Total of 39 Disbursements:

26,923.60
0.00
26,923.60

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CHECK REGISTER FOR CITY OF PONTIAC
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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
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Bank CONS CONSOLIDATED

Check Type: EFT Transfer

07/11/2019	591(E)	00000598	Oakland County	19-05-278-030-070819	256.15	Open
				Total For 07/11/2019:	256.15	
				Total EFT Transfer:	256.15	

Check Type: Paper Check

07/11/2019	524909	10002840	21st Century Media Newspapers, LLC	1817830	392.00	Open
				1818781	780.25	Open
					1,172.25	
07/11/2019	524910	00000008	Ace Locksmith's	6/18/19	25.00	Open
07/11/2019	524911	00000918	Acme Sewer Cleaning	6-17-19	1,350.00	Open
07/11/2019	524912	10001957	Ajax Material Corporation	235501	431.90	Open
				236472	354.90	Open
				236678	87.32	Open
				237279	272.32	Open
				237417	217.60	Open
				237599	267.88	Open
				237677	494.90	Open
					2,126.82	
07/11/2019	524913	10004305	Ameena Razia Sheikh	5-14-19 190423SM	240.00	Open
				6-20-19	320.00	Open
				5-30-19a	80.00	Open
				5-30-19 190116SM	240.00	Open
				6-11-19	280.00	Open
				6-13-19	240.00	Open
				6-20-19	240.00	Open
				6-25-19	280.00	Open
				6-27-19	240.00	Open
				7-2-19	240.00	Open
					2,400.00	
07/11/2019	524914	10004326	Amy M. Hopp	6-25-19	240.00	Open
07/11/2019	524915	00000050	AT & T	80025874118-0718	1,749.31	Open
07/11/2019	524916	10002333	Auto Value - APC Store	624131-313	13.23	Open
07/11/2019	524917	00001074	Bedrock Express	88763	569.80	Open
07/11/2019	524918	10004207	Belem Morales Law Office	6-18-19	240.00	Open
07/11/2019	524919	00000119	Bostick Truck Center, LLC	242938	3,600.00	Open
				121142	865.77	Open
					4,465.77	
07/11/2019	524920	10003919	Brittany Anne Costello	6-17-19	240.00	Open
07/11/2019	524921	10003781	Bruce E. Crossman	5-14-19 190279SM	220.00	Open
				6/10/19	240.00	Open
				6-13-19	240.00	Open

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CHECK REGISTER FOR CITY OF PONTIAC
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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				6-17-19	240.00	Open
				6-25-19am	240.00	Open
				7/2/19	240.00	Open
					<u>1,420.00</u>	
07/11/2019	524922	10003346	City of Auburn Hills	71000518575-0619	19,445.52	Open
07/11/2019	524923	00001244	Comcast Cablevision	52-1022718-0719	259.67	Open
07/11/2019	524924	00013029	CompOne Administrators, Inc.	172520	8,252.57	Open
07/11/2019	524925	00000206	Consumers Energy	6180-96321407-0619	28.37	Open
07/11/2019	524926	REFUND DEP	Consumers Energy	R#212306	25.00	Open
07/11/2019	524927	REFUND DEP	Cooper & Sons Plumbing	R#212735	517.50	Open
07/11/2019	524928	10004348	Cory Westmoreland	6-10-19	240.00	Open
				6-11-19	240.00	Open
				6-13-19	240.00	Open
				6-28-19	240.00	Open
					<u>960.00</u>	
07/11/2019	524929	10003084	Curbco, Inc.	51313	1,780.00	Open
07/11/2019	524930	00001353	Detroit Elevator Co.	179877	177.00	Open
				179880	177.00	Open
				180502	177.00	Open
				180973	447.75	Open
				181082	1,218.69	Open
					<u>2,197.44</u>	
07/11/2019	524931	00010679	DLZ Michigan, Inc -Johnson&Andersor	140019	97.00	Open
				140068	1,437.50	Open
					<u>1,534.50</u>	
07/11/2019	524932	00000247	DTE Energy	60-910040233652-0619	10,469.23	Open
				910040679979-0619	69,112.35	Open
					<u>79,581.58</u>	
07/11/2019	524933	00000247	DTE Energy	52-7080527-0619	820.52	Open
				52-7080527-070119	27.35	Open
				70-4941404-0619	2,710.34	Open
				70-4941404-070319	301.15	Open
				216-7484267-0619	22.31	Open
				216-7484267-070319	2.48	Open
				435-7849547-0619	80.96	Open
				435-7849547-070319	9.00	Open
				786-2776558-063019	50.95	Open
				827-5543457-0619	96.18	Open
				827-5543457-070119	3.21	Open
				827-7082417-0619	867.71	Open
				827-7082417-070119	28.92	Open
				6180-5436464&707894	279.23	Open
				6180-5436439-0619	87.02	Open
				990-7078596-063019	735.52	Open
				990-7078596-0719	141.45	Open
					<u>6,264.30</u>	
07/11/2019	524934	10004332	Edith Blakney Law Firm, PLLC	6-8-19	60.00	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				6-10-19	240.00	Open
				6-20-19	240.00	Open
				6-21-19	240.00	Open
				6-25-19	240.00	Open
				6-27-19	240.00	Open
					<u>1,260.00</u>	
07/11/2019	524935	10004306	Erika D. Morgan Law, PLLC	5-21-19	190.00	Open
				5-23-19	180.00	Open
				6-10-19 190197SM	120.00	Open
				6-19-19	480.00	Open
				6-24-19	480.00	Open
				6-27-19	240.00	Open
				6-28-19	240.00	Open
				7-2-19	240.00	Open
					<u>2,170.00</u>	
07/11/2019	524936	10004088	Fidelity Security Life Insurance Co	163953351	194.23	Open
				163953695	378.52	Open
				163954158	148.32	Open
					<u>721.07</u>	
07/11/2019	524937	10004251	Goddard Coatings Company, Inc.	9917	7,995.00	Open
				9918	5,350.00	Open
					<u>13,345.00</u>	
07/11/2019	524938	00000436	Gracey Law Firm, PLLC	6-12-19 190036SM	200.00	Open
				6-12-19 PM	40.00	Open
					<u>240.00</u>	
07/11/2019	524939	00010313	Hastings Air-Energy Control, Inc.	178072	269.95	Open
07/11/2019	524940	10003261	Hillarie F. Boettger, PLLC	6-12-19	240.00	Open
				6-26-19	240.00	Open
					<u>480.00</u>	
07/11/2019	524941	00001649	Home Depot/Comm. Credit	5021842	441.00	Open
				5021843	5.97	Open
				4011612	292.24	Open
				8021687	103.82	Open
					<u>843.03</u>	
07/11/2019	524942	10004337	Idumesaro Law Firm, PLLC	6-11-19	240.00	Open
				6-12-19	320.00	Open
				6-13-19	200.00	Open
				6-17-19	240.00	Open
				6-18-19	240.00	Open
				6/18/19PM	40.00	Open
				6-20-19	80.00	Open
				6-24-19	240.00	Open
				6-26-19	240.00	Open
					<u>1,840.00</u>	

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
07/11/2019	524943	00013088	Innovative Software Services, Inc.	2079	38,936.95	Open
07/11/2019	524944	REFUND DEP	Juan Diego Banila	R#212896	1,610.00	Open
07/11/2019	524945	10003866	K and Q Law, PC	6-11-19	240.00	Open
				6-19-19 190249SM	260.00	Open
				6-19-19 1904165SM	160.00	Open
				6-19-19 18149401OM	180.00	Open
				6-24-19	240.00	Open
				7-3-19 MK	240.00	Open
					<u>1,320.00</u>	
07/11/2019	524946	00013185	Kristel Group, Inc.	7636	3,928.25	Open
				7637	4,465.00	Open
				7638	1,393.00	Open
				7639	574.25	Open
				7642	3,928.50	Open
				7643	4,465.00	Open
				7644	1,393.00	Open
				7645	574.25	Open
					<u>20,721.25</u>	
07/11/2019	524947	REFUND DEP	Latoya Quinones	R#81380-212281	100.00	Open
07/11/2019	524948	10003741	Law Offices of Nadine R.Hatten, PLLC	6-28-19	240.00	Open
07/11/2019	524949	00012690	Law Offices of Paulette Michel, PLLC	PLI1991	3,750.00	Open
				6-14-19	240.00	Open
				6-21-19	240.00	Open
					<u>4,230.00</u>	
07/11/2019	524950	10003930	Leslie Tire Services, Inc.	3087170	1,287.00	Open
07/11/2019	524951	00010223	Lisa C Watkins Law Office	6-11-19 190334SM	200.00	Open
				6-11-19 190524SM	160.00	Open
				6-12-19	240.00	Open
				6-13-19	240.00	Open
				6-13-19 PM	160.00	Open
				6-18-19	240.00	Open
				6-20-19	240.00	Open
				6-27-19	240.00	Open
					<u>1,720.00</u>	
07/11/2019	524952	10000123	Marilyn D.Walker	6-7-19 19-0542SM	60.00	Open
				6-12-19 1873686SM	120.00	Open
				6-14-19	240.00	Open
				6-21-19	240.00	Open
				6-26-19	240.00	Open
				7-1-19	240.00	Open
					<u>1,140.00</u>	
07/11/2019	524953	10004366	MGM Legal, PLLC	7-1-19	240.00	Open
				7-3-19	240.00	Open
					<u>480.00</u>	
07/11/2019	524954	00002045	Michigan Municipal Risk Management	M0001038-2019-20	374,750.00	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				R0001038-2019-20	300,000.00	Open
					674,750.00	
07/11/2019	524955	10003751	MICHIGAN NOTARY SERVICE	2019 Renewal	171.07	Open
07/11/2019	524956	10004329	Nachawati Law, PLLC	6-10-19	240.00	Open
				6-21-19	240.00	Open
				6-26-19	240.00	Open
					720.00	
07/11/2019	524957	10001088	Nelco Supply Co.	10091031	35.70	Open
07/11/2019	524958	00000598	Oakland County	19-05-278-030-070819	256.15	Open
07/11/2019	524959	10000078	Occupational HealthCenters of MI	PC712750457	125.00	Open
				712751600	250.00	Open
				712762836	250.00	Open
					625.00	
07/11/2019	524960	10001123	OfficeTeam-A Robert Half Company	53729534	1,702.70	Open
				53730582	800.04	Open
				53776079	1,487.31	Open
					3,990.05	
07/11/2019	524961	00000622	Oxford Overhead Door Sales	11189	129.00	Open
07/11/2019	524962	10003596	PM Technologies, LLC	126499	967.79	Open
07/11/2019	524963	00011236	PreCise MRM LLC	200-1021359	210.00	Open
07/11/2019	524964	00013315	Rapid Shred, LLC	126571	30.00	Open
07/11/2019	524965	10003774	Revize, LLC.	8268	3,600.00	Open
07/11/2019	524966	10003760	Scott's Lock & Key Shop	0608	29.25	Open
				0603	13.00	Open
					42.25	
07/11/2019	524967	EMP. REIMB	Sekar Bawa	#19070128474688	200.00	Open
07/11/2019	524968	10003769	Service Heating & Plumbing Corp	1906030	69.00	Open
07/11/2019	524969	00002600	Spartan Distributors	22426348	55.97	Open
07/11/2019	524970	00013050	Stacy A. Drouillard	6-6-19 190244SM	160.00	Open
				6-12-19	320.00	Open
				6-13-19 1873787SM	280.00	Open
				6-24-19 190655SM	15.00	Open
				6-18-19 190342SM	260.00	Open
				6/18/19 190557SM	195.00	Open
				6-18-19	240.00	Open
					1,470.00	
07/11/2019	524971	00000773	State of Michigan-Dept. License&Reg	2117170Serial#016892	180.00	Open
07/11/2019	524972	00002749	TruGreen-ChemLawn	101859148	821.94	Open
07/11/2019	524973	10004354	Vecmar Corporation	250727	1,320.92	Open
07/11/2019	524974	10003813	Water Resource Commissioner	70-81023-00-0619	39.89	Open
				70-81022-00-0619	798.79	Open
				10-80898-00-0619	39.89	Open
				110-81011-00-0619	926.23	Open
				216-80906-08-0619	669.70	Open
				216-80907-01-0619	111.03	Open
				216-80909-03-0619	44.83	Open
				440-80919-02-0619	120.90	Open

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DB: Pontiac

CHECK REGISTER FOR CITY OF PONTIAC
CHECK DATE FROM 07/06/2019 - 07/12/2019

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				990-78699-00-0619	348.74	Open
				216-80908-00-0619	95.73	Open
					<u>3,195.73</u>	
07/11/2019	524975	00002832	Waterford A Charter Township	348-5548109-0519	139.90	Open
				249-96397916-0519	236.89	Open
				348-96397916-0619	67.60	Open
				348-69848-00-0519	369.98	Open
				348-69484-00-0619	369.98	Open
					<u>1,184.35</u>	
07/11/2019	524976	REFUND DEP	Wilber Miller	R#81408-213587	100.00	Open
07/11/2019	524977	10004330	Wilkerson Law, PLLC	6-10-19	40.00	Open
				6-18-19 19050813A-CT	40.00	Open
				6-18-18	240.00	Open
				6-19-19	240.00	Open
				6-20-19	240.00	Open
				7-2-19	240.00	Open
				7-3-19	240.00	Open
					<u>1,280.00</u>	
				Total For 07/11/2019:	<u>925,217.80</u>	
				Total Paper Check:	<u>925,217.80</u>	
CONS TOTALS:						
Total of 70 Checks:					925,473.95	
Less 1 Void Checks:					<u>256.15</u>	
Total of 69 Disbursements:					<u>925,217.80</u>	
Bank PAYR PNC PARKING						
Check Type: EFT Transfer						
07/09/2019	48(E)	10003892	Pontiac Downtown Business Assoc Inc	June 2019	<u>7,500.00</u>	Open
				Total For 07/09/2019:	<u>7,500.00</u>	
				Total EFT Transfer:	<u>7,500.00</u>	
PAYR TOTALS:						
Total of 1 Checks:					7,500.00	
Less 0 Void Checks:					<u>0.00</u>	
Total of 1 Disbursements:					<u>7,500.00</u>	

REPORT TOTALS:

Total of 110 Checks:
Less 1 Void Checks:

959,897.55
256.15

07/15/2019 11:14 AM

User: JPETERS

DB: Pontiac

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
Total of 109 Disbursements:					959,641.40	

07/22/2019 04:37 PM

User: JPETERS

DB: Pontiac

CHECK REGISTER FOR CITY OF PONTIAC
CHECK DATE FROM 07/13/2019 - 07/19/2019

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
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Bank BOND FIFTH THIRD BOND ACCOUNT

Check Type: Paper Check

07/17/2019	12268	10002889	50th District Court	141353690N A	100.00	Open
07/17/2019	12269	10002889	50th District Court	121309470M A	250.00	Open
07/17/2019	12270	10002889	50th District Court	181486620T A	120.00	Open
07/17/2019	12271	10002889	50th District Court	190553SM A	150.00	Open
07/17/2019	12272	10002889	50th District Court	160S17970A A	120.00	Open
07/17/2019	12273	10002889	50th District Court	160S17970B A	120.00	Open
07/17/2019	12274	10002889	50th District Court	190S15855A A	118.00	Open
07/17/2019	12275	10002889	50th District Court	190379SM A	75.00	Open
07/17/2019	12276	10002889	50th District Court	160S06350A F	350.00	Open
07/17/2019	12277	10002889	50th District Court	B122564Y F	100.00	Open
07/17/2019	12278	BOND	ALEXIS MONIQUE NOBLE	17146573OMR	100.00	Open
07/17/2019	12279	BOND	AUTO ZONE	1771622SMR	393.57	Open
07/17/2019	12280	BOND	BRANDY MONTGOMERY	1670284SM R	400.00	Open
07/17/2019	12281	BOND	CHRISTINE MARIE VALDEZ	1873138SMR	3,500.00	Open
07/17/2019	12282	BOND	CHRISTOPHER GERALD LEWIS	1873578SD R	10.00	Open
07/17/2019	12283	BOND	DAWN JONES	1772512SM R	5.00	Open
07/17/2019	12284	BOND	DONTE JEROME COLEMAN	190S15855AR	22.00	Open
07/17/2019	12285	BOND	DTE ENERGY	1772035SDR	731.00	Open
07/17/2019	12286	BOND	ENTERPRISE RENTAL	1873707SMR	50.00	Open
07/17/2019	12287	BOND	JAMES DOUGLAS DODSON III	170S35768C R	160.00	Open
07/17/2019	12288	BOND	JASMINE MARIE HATCHER	1873821SMR	50.00	Open
07/17/2019	12289	BOND	JERRY LAWRENCE LOFTON	1872528SMR	450.00	Open
07/17/2019	12290	BOND	JOI RASHAWN AUSTIN	1872677FYR	400.00	Open
07/17/2019	12291	BOND	JUSTON MARQUIS MULLEN	190379SM R	25.00	Open
07/17/2019	12292	BOND	MARCO CHAVEZ	1873966SMR	20.00	Open
07/17/2019	12293	BOND	MONIQUE A WILLIAMS	0958087SLR	600.00	Open
07/17/2019	12294	00002208	OAKLAND COUNTY CLERK	190707FY C	1,000.00	Open
07/17/2019	12295	00002208	OAKLAND COUNTY CLERK	190836FT C	250.00	Open
07/17/2019	12296	BOND	RODGER ANTHONY NESTO	1872965SM R	12.00	Open
07/17/2019	12297	BOND	STACY DIONNE JONES	B225050XR	325.00	Open
07/17/2019	12298	BOND	State of Michigan	1669437SMR	200.00	Open
07/17/2019	12299	BOND	TARIS RENEE SMITH	1872544SMR	100.00	Open
07/17/2019	12300	BOND	TRACY KAREN COLEMAN	1771789SMR	150.00	Open
07/17/2019	12301	BOND	TURTLE CREEK APARTMENTS	190084SMR	50.00	Open
07/17/2019	12302	BOND	WILLIAM JOSEPH HERRON	1910440M R	100.00	Open

Total For 07/17/2019: 10,606.57

Total Paper Check: 10,606.57

BOND TOTALS:

Total of 35 Checks:	10,606.57
Less 0 Void Checks:	0.00
Total of 35 Disbursements:	10,606.57

Bank CONS CONSOLIDATED

Check Type: EFT Transfer

07/15/2019	592(E)	10004293	North Bay Drywall, Inc	July 2019	14,184.00	Open
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CHECK REGISTER FOR CITY OF PONTIAC
 CHECK DATE FROM 07/13/2019 - 07/19/2019

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				June 2019 expense	2,364.73	Open
					16,548.73	
				Total For 07/15/2019:	16,548.73	
				Total EFT Transfer:	16,548.73	
Check Type: Paper Check						
07/18/2019	524978	10003826	Encore Performing Arts Center	7-18-19 Gospel Event	1,000.00	Open
07/18/2019	524979	10004335	Natasha Lockhart	Invoice	1,000.00	Open
				Total For 07/18/2019:	2,000.00	
07/19/2019	524980	00013277	Advanced Marketing Partners, Inc.	225487	2,430.00	Open
07/19/2019	524981	10001957	Ajax Material Corporation	235751	223.30	Open
				236133	341.60	Open
				236367	221.90	Open
				236425	210.70	Open
				236759	186.20	Open
				237686	276.76	Open
					1,460.46	
07/19/2019	524982	10004050	Alfred Benesch & Company	136266	12,032.70	Open
07/19/2019	524983	10003879	Amazon.com LLC	245027353	161.86	Open
07/19/2019	524984	10003765	Anderson, Eckstein & Westrick, Inc.	0122043	1,080.00	Open
07/19/2019	524985	00000050	AT & T	248857561207-19	2,214.72	Open
07/19/2019	524986	00000050	AT & T	250472140-0719	79.51	Open
07/19/2019	524987	JUROR	Bell, Keasha	Bell,K 0719	68.70	Open
07/19/2019	524988	00001103	Blue Cross Blue Shield of Michigan	60418-600-0819	55,453.25	Open
				60418-601-0819	14,475.90	Open
				60418-602-0819	45,282.42	Open
				60418-604-0819	4,648.16	Open
				60418-605-0819	10,416.42	Open
					130,276.15	
07/19/2019	524989	00001103	Blue Cross Blue Shield of Michigan	7036880-0004-0819	15,608.56	Open
				7036880-0005-0819	8,012.80	Open
				7036880-0006-0819	188,866.09	Open
				7036880-0007-0819	16,343.46	Open
				7045068-0000-0819	14,069.58	Open
				7045068-0001-0819	868.15	Open
				7045068-0002-0819	2,373.00	Open
					246,141.64	
07/19/2019	524990	EMP. REIMB	Bobo, Kristen D.	7-18-19Check	485.08	Open
07/19/2019	524991	10004261	Brian T. Jackson	935586	225.00	Open
07/19/2019	524992	10004343	Charles D. Renfrow	0713201931	150.00	Open
07/19/2019	524993	10003968	City of Rochester Hills	38352	14,644.96	Open
				38521	276.93	Open
					14,921.89	
07/19/2019	524994	00001244	Comcast Cablevision	990-1024326-070219	260.86	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
07/19/2019	524995	JUROR	Counts, April	Counts,A 0719	91.20	Open
07/19/2019	524996	10004156	Covenant Cemetery Services, Inc.	50866-R	1,350.00	Open
				60281-R	2,500.00	Open
				50867-R	1,350.00	Open
				60282-R	2,500.00	Open
					<u>7,700.00</u>	
07/19/2019	524997	00001299	Culligan of Ann Arbor / Detroit	546287	33.99	Open
07/19/2019	524998	00001310	D/A Central, Inc.	60926	735.43	Open
				60927	800.00	Open
				60928	732.28	Open
				60931	680.00	Open
				60932	210.41	Open
				60934	1,160.50	Open
				60935	499.96	Open
				60938	4,057.41	Open
				60940	3,092.72	Open
				60941	477.77	Open
					<u>12,446.48</u>	
07/19/2019	524999	JUROR	Demeere, Danielle	Demeere,D 0719	91.20	Open
07/19/2019	525000	00010679	DLZ Michigan, Inc -Johnson&Andersor	140068	1,437.50	Open
				140019	97.00	Open
					<u>1,534.50</u>	
07/19/2019	525001	JUROR	Dropp, Minerva	Dropp,M 0719	68.70	Open
07/19/2019	525002	00000247	DTE Energy	440-2777841-063019	306.67	Open
				440-2777841-0719	98.13	Open
					<u>404.80</u>	
07/19/2019	525003	10004164	Frank Benion Jr	0713201921	150.00	Open
07/19/2019	525004	JUROR	Frantz, Kelsey	Frantz,K 0719	91.20	Open
07/19/2019	525005	JUROR	Hambly, Jason	Hambly,J 0719	68.70	Open
07/19/2019	525006	10001885	Hubbell, Roth & Clark, Inc.	0169443	4,818.02	Open
				0169444	93.75	Open
				169445	5,007.06	Open
				0169446	3,009.20	Open
				0169856	4,457.15	Open
					<u>17,385.18</u>	
07/19/2019	525007	10004339	Indeed Inc.	23146329	100.00	Open
07/19/2019	525008	00013088	Innovative Software Services, Inc.	2096	38,977.92	Open
07/19/2019	525009	00001731	Jack Golden Associates	745416	9,930.00	Open
07/19/2019	525010	10004344	Jasmine Brewington	0628201921	150.00	Open
07/19/2019	525011	10004163	John C. Bowie	071320197	150.00	Open
07/19/2019	525012	JUROR	Jordon, Erica	Jordon,E 0719	68.70	Open
07/19/2019	525013	JUROR	Kirby, Renethia	Kirby,R 0719	68.70	Open
07/19/2019	525014	00013185	Kristel Group, Inc.	7570	4,675.00	Open
				7582	4,675.00	Open
				7641	4,675.00	Open
				7647	4,675.00	Open
					<u>18,700.00</u>	

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
07/19/2019	525015	10004210	Lance Alden Davis	071320191	75.00	Open
07/19/2019	525016	JUROR	Latimer, Eva	Latimer,E 0719	91.20	Open
07/19/2019	525017	00001592	Loomis	12446182	68.84	Open
				12446182	809.93	Open
					<u>878.77</u>	
07/19/2019	525018	JUROR	Martinez, Lisa	Martinez,L 0719	68.70	Open
07/19/2019	525019	JUROR	McLemore, Krystle	McLemore,K 0719	91.20	Open
07/19/2019	525020	00002044	Michigan Municipal League	19540	87.48	Open
07/19/2019	525021	00002068	Miller Canfield Paddock & Stone,PLC	1442534	6,770.00	Open
07/19/2019	525022	00000551	MISS DIG System, Inc	20190233	2,831.66	Open
07/19/2019	525023	10003957	Mona Storm - Storm Reporting	June 26, 2019	380.00	Open
				May 9, 2019	440.00	Open
					<u>820.00</u>	
07/19/2019	525024	JUROR	Morway, Jessica	Morway,J 0719	30.40	Open
07/19/2019	525025	10004048	Nation Home Improvement	350460	1,600.00	Open
07/19/2019	525026	10001088	Nelco Supply Co.	10091221	189.30	Open
07/19/2019	525027	00002197	Nowak & Fraus, PLLC	100278	7,740.00	Open
				100281	12,465.00	Open
				100274	17,787.00	Open
				100291	12,350.00	Open
					<u>50,342.00</u>	
07/19/2019	525028	00000596	NTH Consultants, Ltd	618843	11,988.02	Open
07/19/2019	525029	00000603	Oakland County Treasurer	10420 30-Jun-19	58,101.85	Open
07/19/2019	525030	10000078	Occupational HealthCenters of MI PC	71277080	125.00	Open
				712706476	357.50	Open
				902963473	149.50	Open
					<u>632.00</u>	
07/19/2019	525031	00010232	Oscar W. Larson Company	SRVCE0000000692526	272.35	Open
				SRVCE0000000692724	250.00	Open
				SRVCE0000000692725	250.00	Open
					<u>772.35</u>	
07/19/2019	525032	00002317	Plante & Moran, PLLC	1705141	8,000.00	Open
07/19/2019	525033	JUROR	Powell, Patricia	Powell,P 0719	68.70	Open
07/19/2019	525034	00002381	Primo Crafts, LLC	32043	497.00	Open
07/19/2019	525035	10000667	Printing Systems, Inc.	207867	437.60	Open
07/19/2019	525036	10000814	Professional Instant Printing, Inc.	76844	550.00	Open
07/19/2019	525037	10004007	QRS Court Reporting, LLC	90489	110.00	Open
07/19/2019	525038	JUROR	Quinones, Sydney	Quinones,S. 0719	91.20	Open
07/19/2019	525039	10004175	Richard Peterson	071320195	275.00	Open
07/19/2019	525040	JUROR	Roque, Mario	Roque,M 0719	68.70	Open
07/19/2019	525041	JUROR	Rush, Denzel	Rush,D 0719	68.70	Open
07/19/2019	525042	JUROR	Schneider, Marc	Schneider, M 0719	68.70	Open
07/19/2019	525043	00002579	Slade's Printing Company	July 2 , 2019	60.00	Open
				July 10, 2019	60.00	Open
					<u>120.00</u>	
07/19/2019	525044	EMP. REIMB	Smith, Tajauana	7-3-19 Check	150.00	Open
07/19/2019	525045	00011704	Spencer Oil Company	1915101-012300	6,585.03	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
07/19/2019	525046	JUROR	Spomer, Edwin	Spomer,E 0719	68.70	Open
07/19/2019	525047	00012256	Staples Business Advantage	8054787164-8822	11.18	Open
				8054787164-8823	247.96	Open
				8054860526-6943	83.87	Open
				8054860526-6944	83.06	Open
				8054860526-6945	296.72	Open
					<u>722.79</u>	
07/19/2019	525048	JUROR	Summers, Michael	Summers.M 0719	68.70	Open
07/19/2019	525049	JUROR	Thomas, Denise	Thomas,D 0719	68.70	Open
07/19/2019	525050	JUROR	Thompson, Dequan	Thompson,D 0719	61.20	Open
07/19/2019	525051	00013076	Turner Sanitation	A-47115	180.00	Open
				A-47200	90.00	Open
				A-47201	180.00	Open
				A-47203	180.00	Open
				A-47204	180.00	Open
				A-47226	90.00	Open
				A-47230	90.00	Open
				A-47315	90.00	Open
				A-47205	90.00	Open
				A-47206	180.00	Open
					<u>1,350.00</u>	
07/19/2019	525052	10003496	United Lawnscape, Inc.	225611-225686	20,964.62	Open
07/19/2019	525053	JUROR	Vining, Raymond	Vinning,R 0719	68.70	Open
07/19/2019	525054	00000851	Wade-Trim/Associates	M2015100	138,210.00	Open
07/19/2019	525055	JUROR	Wagner, Helen	Wagner,H 0719	68.70	Open
07/19/2019	525056	JUROR	Whaley, Eyvonne	Whaley,E 0719	91.20	Open
07/19/2019	525057	00002895	Young Supply Co.	20178863-00	19.20	Open
				Total For 07/19/2019:	<u>834,422.91</u>	
				Total Paper Check:	<u>836,422.91</u>	

CONS TOTALS:

Total of 81 Checks:	852,971.64
Less 0 Void Checks:	<u>0.00</u>
Total of 81 Disbursements:	<u>852,971.64</u>

Bank COURT FIFTH THIRD-COURT OPERATING

Check Type: Paper Check

07/17/2019	7741	00000968	AMERI-TIME LLC	61524	435.00	Open
07/17/2019	7742	00000050	AT & T	248322117206	184.38	Open
07/17/2019	7743	00000050	AT & T	248322117406	184.38	Open
07/17/2019	7744	10000593	Bromberg & Associates	13154	255.74	Open
07/17/2019	7745	00001244	Comcast Cablevision	070119	104.85	Open
07/17/2019	7746	10000511	DATA LEGAL	23406	997.24	Open
07/17/2019	7747	BOND	David Zanin	070919	346.62	Open
07/17/2019	7748	10000960	Iron Mountain Incorporated	BTYM904	486.00	Open
07/17/2019	7749	10003425	K&K Mechanical Contractors LLC	6481	1,740.00	Open
07/17/2019	7750	00000440	Karens Reporting	070519	150.00	Open
07/17/2019	7751	10004065	LEXISNEXIS RISK SOLUTIONS	1532762-20190630	207.62	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
07/17/2019	7752	10003909	Maria Fabiana Valy Gialdi	071519	82.44	Open
07/17/2019	7753	00002293	PENGAD, INC.	539835-01	384.78	Open
07/17/2019	7754	00002316	Pitney Bowes Inc	062119	2,041.98	Open
07/17/2019	7755	10004129	Poowanat Tasma	071119	142.20	Open
07/17/2019	7756	10004129	Poowanat Tasma	070919	142.20	Open
07/17/2019	7757	10004129	Poowanat Tasma	063019	136.40	Open
07/17/2019	7758	00002483	ROSE PEST SOLUTIONS	30829320	49.00	Open
07/17/2019	7759	00010900	SHRED-IT USA--DETROIT	8127669316	115.44	Open
07/17/2019	7760	10000944	Stella Reyes	071119	73.00	Open
07/17/2019	7761	10000944	Stella Reyes	071219	73.00	Open
07/17/2019	7762	10000944	Stella Reyes	071119	73.00	Open
07/17/2019	7763	10000944	Stella Reyes	071019	73.00	Open
07/17/2019	7764	10000944	Stella Reyes	070319	70.00	Open
07/17/2019	7765	00000827	Typewriters.com	IN84944	81.00	Open

Total For 07/17/2019: 8,629.27

Total Paper Check: 8,629.27

COURT TOTALS:

Total of 25 Checks:	8,629.27
Less 0 Void Checks:	0.00
Total of 25 Disbursements:	8,629.27

REPORT TOTALS:

Total of 141 Checks:	872,207.48
Less 0 Void Checks:	0.00
Total of 141 Disbursements:	872,207.48

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CHECK REGISTER FOR CITY OF PONTIAC
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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
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Bank BOND FIFTH THIRD BOND ACCOUNT

Check Type: Paper Check

07/31/2019	12303	BOND	SERVEO HART	191596LT E	885.00	Open
Total For 07/31/2019:					885.00	
08/02/2019	12304	10002889	50th District Court	1873830SMR	25.00	Open
08/02/2019	12305	10002889	50th District Court	130S25857B A	300.00	Open
08/02/2019	12306	10002889	50th District Court	151375740M F	250.00	Open
08/02/2019	12307	10002889	50th District Court	120S21593A F	100.00	Open
08/02/2019	12308	10002889	50th District Court	110S22361B F	250.00	Open
08/02/2019	12309	10002889	50th District Court	180S39147A F	100.00	Open
08/02/2019	12310	10002889	50th District Court	190676ST F	500.00	Open
08/02/2019	12311	10002889	50th District Court	160S23281A F	250.00	Open
08/02/2019	12312	10002889	50th District Court	181492610M F	100.00	Open
08/02/2019	12313	10002889	50th District Court	1906870M F	100.00	Open
08/02/2019	12314	10002889	50th District Court	1872697SD F	240.00	Open
08/02/2019	12315	10002889	50th District Court	160S19532A F	250.00	Open
08/02/2019	12316	BOND	ALEXIS MONIQUE NOBLE	17146573OMR	50.00	Open
08/02/2019	12317	BOND	CHECKSMART	190504FYR	631.06	Open
08/02/2019	12318	BOND	CLARE U. ANAGONYE	1872984SMR	90.00	Open
08/02/2019	12319	BOND	CLUB ONE OF AUBURN HILLS	1771571SMR	125.00	Open
08/02/2019	12320	BOND	CYNTHIA FRANK	1873788SMR	200.00	Open
08/02/2019	12321	BOND	DEREK MANN	1466921SMR	3.54	Open
08/02/2019	12322	BOND	DONNELL RAMON REED	190619SM R	675.00	Open
08/02/2019	12323	BOND	MISSIONARY BAPTIST CHURCH	17146427OIR	100.00	Open
08/02/2019	12324	00002208	OAKLAND COUNTY CLERK	1771909SMR	200.00	Open
08/02/2019	12325	BOND	OAKLAND COUNTY SHERIFF'S OFFICE	1771613SMR	63.00	Open
08/02/2019	12326	BOND	REGINALD FRANKLIN	190S02136AR	50.00	Open
08/02/2019	12327	BOND	STORAGE ONE	1263442SMR	90.00	Open
08/02/2019	12328	BOND	TENESHA TAYLOR	1873761FYR	25.00	Open
08/02/2019	12329	BOND	TODD ENTERPRISES LLC	1669512FYR	763.00	Open
08/02/2019	12330	BOND	UNITED STATES POSTAL SERVICE	1160165SLR	150.00	Open
Total For 08/02/2019:					5,680.60	
Total Paper Check:					6,565.60	

BOND TOTALS:

Total of 28 Checks:	6,565.60
Less 0 Void Checks:	0.00
Total of 28 Disbursements:	6,565.60

Bank CONS CONSOLIDATED

Check Type: EFT Transfer

07/29/2019	593 (E)	00000603	Oakland County Treasurer	2019-0715TD	569,752.03	Open
07/29/2019	594 (E)	10003903	Pontiac Public Library	2019-0715LIBRARY	36,538.89	Open
07/29/2019	595 (E)	00012890	Pontiac Schools	2019-0715MESSA	18,824.28	Open
07/29/2019	596 (E)	00012890	Pontiac Schools	2019-0715Operating	386,477.10	Open
07/29/2019	597 (E)	00012890	Pontiac Schools	2019-0715Sinking	123,699.37	Open
Total For 07/29/2019:					1,135,291.67	

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
07/30/2019	598 (E)	10003750	WMHIP-W Michigan Health 8890	August 2019	34,167.49	Open
			Total For 07/30/2019:		34,167.49	
			Total EFT Transfer:		1,169,459.16	
Check Type: Paper Check						
08/02/2019	525131	10001957	Ajax Materials Corporation	235601	586.60	Open
				235636	124.44	Open
				237411	423.50	Open
				237426	78.88	Open
				237495	405.52	Open
				237576	49.70	Open
				237938	176.40	Open
				238008	483.70	Open
				238011	212.20	Open
				238098	136.00	Open
				238099	176.40	Open
				238103	228.66	Open
				238160	247.52	Open
				238172	167.30	Open
				238264	150.50	Open
				238265	161.00	Open
				238392	300.56	Open
				238395	207.90	Open
				238833	150.50	Open
				238852	147.70	Open
					4,614.98	
08/02/2019	525132	10004372	Alicia Chatman	0727201918	125.00	Open
08/02/2019	525133	10003765	Anderson, Eckstein & Westrick, Inc.	0122425	360.00	Open
08/02/2019	525134	REFUND DEP	Andrea Brown	R#81422-215496	100.00	Open
08/02/2019	525135	10001187	Ant Doctor Pest Control	19-0606	175.00	Open
08/02/2019	525136	00000050	AT & T	831000535294-063019	687.72	Open
				8310005335294-0719	1,543.58	Open
				8310005335298-0719	1,770.94	Open
					4,002.24	
08/02/2019	525137	10002333	Auto Value - APC Store	624902-313	33.44	Open
				626188	136.19	Open
				626199-313	135.09	Open
					304.72	
08/02/2019	525138	00001074	Bedrock Express	91923	569.80	Open
08/02/2019	525139	00000119	Bostick Truck Center, LLC	121075	5,481.37	Open
08/02/2019	525140	EMP. REIMB	Carmen Ratliff	Ratliff 7-30-19	35.00	Open
08/02/2019	525141	00001244	Comcast Cablevision	52-0812853-0819	290.14	Open
08/02/2019	525142	REFUND DEP	Complete Building Restoration	R#214511	575.00	Open
08/02/2019	525143	00000206	Consumers Energy	70-96511412-0719	55.17	Open
				70-96511412-0719	99.31	Open
				216-97012165-0719	7.41	Open
				216-97012165-0719	13.34	Open
				216-97012719-0719	15.67	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				216-97012719-0719	(15.67)	Open
					175.23	
08/02/2019	525144	00001267	Contractors Connection	7133279	121.60	Open
08/02/2019	525145	10004156	Covenant Cemetery Services, Inc.	50871-R	1,350.00	Open
				60284-R	2,500.00	Open
					3,850.00	
08/02/2019	525146	10003084	Curbco, Inc.	51392	52,762.14	Open
08/02/2019	525147	REFUND DEP	Earlene Adams	R#94896	12,056.00	Open
08/02/2019	525148	00000284	Elam Service Group	071019	9,970.00	Open
08/02/2019	525149	10004088	Fidelity Security Life Insurance Co	163987712	194.23	Open
				163988514	398.53	Open
				163988642	148.32	Open
					741.08	
08/02/2019	525150	10004164	Frank Benion Jr	0713271921	350.00	Open
08/02/2019	525151	00001526	Gabriel, Roeder, Smith & Co	448385	564.00	Open
08/02/2019	525152	REFUND TAX	Garcia, Stella L	14-20-353-002-072919	11.22	Open
08/02/2019	525153	00013036	Giarmarco, Mullins & Horton, P.C.	93194-016B-94	19,454.54	Open
				93194-067B-7	1,695.00	Open
				93194-057B-57	3,037.50	Open
				93194-032B-82	1,989.50	Open
				93194-000B-95	36,040.40	Open
					62,216.94	
08/02/2019	525154	10000009	Great Lakes Auto Superstore LLC	RO# 2382	1,245.98	Open
08/02/2019	525155	00001649	Home Depot/Comm. Credit	3020050	46.91	Open
				7024453	11.36	Open
				6025607	80.83	Open
				9023484	101.85	Open
				4023775	39.94	Open
				9023440	57.60	Open
				4023776	68.52	Open
				9023452	81.84	Open
				9023457	10.96	Open
					499.81	
08/02/2019	525156	10000136	Howard E Nyhart Company Inc.	0152170	2,675.00	Open
08/02/2019	525157	10004339	Indeed Inc.	24761276	100.00	Open
08/02/2019	525158	10000960	Iron Mountain Incorporated	BTXD182	237.87	Open
				BTXD571	224.93	Open
				BTXD645	298.32	Open
				201919848	310.79	Open
					1,071.91	
08/02/2019	525159	10004163	John C. Bowie	072720197	300.00	Open
08/02/2019	525160	10004279	Johnny Borders	0727201917	125.00	Open
08/02/2019	525161	10004256	Julius Smith Lawn Service	July 26, 2019	1,400.00	Open
08/02/2019	525162	REFUND DEP	Kenyada Bowman	R#81419-215366	100.00	Open
08/02/2019	525163	10004210	Lance Alden Davis	072720191	225.00	Open
08/02/2019	525164	REFUND TAX	Lum, Jerry	14-33-154-004-072919	19.16	Open
08/02/2019	525165	00010549	Mutual of Omaha Insurance Company	000974080627	11,385.63	Open
08/02/2019	525166	10001088	Nelco Supply Co.	10091446	38.40	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
08/02/2019	525167	00002197	Nowak & Fraus, PLLC	100534	14,147.00	Open
				100537	30,911.00	Open
				100531	3,064.50	Open
					<u>48,122.50</u>	
08/02/2019	525168	00000598	Oakland County	SHF00056730T	79,397.93	Open
				SHF0005673	948,657.70	Open
					<u>1,028,055.63</u>	
08/02/2019	525169	00002221	Oakland County Executive Office	2019-0715Brownsfield	211,377.47	Open
08/02/2019	525170	00002217	Oakland County Legal News	1691265	93.80	Open
				1691266	93.80	Open
				1691267	93.80	Open
				1691268	93.80	Open
				1691269	93.80	Open
					<u>469.00</u>	
08/02/2019	525171	00002229	Oakland County Road Commission	114374	340.00	Open
08/02/2019	525172	10001123	OfficeTeam-A Robert Half Company	53793259	890.09	Open
				53916020	1,531.13	Open
				53916218	1,106.05	Open
					<u>3,527.27</u>	
08/02/2019	525173	00012982	PCM Sales Inc	5683209-00-July2019	25,750.00	Open
				900460131	752.00	Open
					<u>26,502.00</u>	
08/02/2019	525174	10001941	Perry's Party Rentals	59909-6	546.43	Open
08/02/2019	525175	REFUND TAX	Premier Title Agency LLC	13-36-276-014-072919	177.67	Open
08/02/2019	525176	00002386	Pro-Graphics, Inc.	46371	28.86	Open
				48857	204.48	Open
					<u>233.34</u>	
08/02/2019	525177	10004007	QRS Court Reporting, LLC	90497	880.00	Open
				90501	430.00	Open
					<u>1,310.00</u>	
08/02/2019	525178	10004175	Richard Peterson	072720195	500.00	Open
08/02/2019	525179	REFUND DEP	Rose Reeves	R#80789-212563	100.00	Open
08/02/2019	525180	10004173	Seasonal Property Maintenance LLC	1630	2,400.00	Open
				1631	575.00	Open
				1632	875.00	Open
				1633	249.00	Open
				1634	277.50	Open
				1635	355.00	Open
				1636	92.50	Open
				1637	975.00	Open
					<u>5,799.00</u>	

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
08/02/2019	525181	10003769	Service Heating & Plumbing Corp	1906053	322.00	Open
				1906060	255.11	Open
					<u>577.11</u>	
08/02/2019	525182	00012256	Staples Business Advantage	8054935785-418739542	17.76	Open
				8054935785-418739545	222.12	Open
				8054935785-418739546	282.99	Open
				8054935785-418739547	27.34	Open
				8055015633-419299614	38.99	Open
				8055015633-419299615	42.99	Open
					<u>632.19</u>	
08/02/2019	525183	00002630	State of Michigan	2019-0715SET	762.76	Open
08/02/2019	525184	00000773	State of Michigan-Dept. License&Reg	CashierCode:100401	200.00	Open
08/02/2019	525185	EMP. REIMB	Sydney Carr	Carr 7-30-19	12.00	Open
08/02/2019	525186	10004140	Techniserve Inc.	39507-July 2019	530.00	Open
				39533-Aug 2019	530.00	Open
				39484 June 2019	530.00	Open
					<u>1,590.00</u>	
08/02/2019	525187	00002743	Tri-County / C&S Motors, Inc.	FS82086	10,618.62	Open
08/02/2019	525188	10004077	Unique Food Management. Inc.	15320	105.00	Open
08/02/2019	525189	10003496	United Lawnscape, Inc.	237132-237188	33,157.62	Open
08/02/2019	525190	00002783	University Lawn Equipment, Inc.	1559	6.09	Open
08/02/2019	525191	10003813	Water Resource Commissioner	52-69413-00-063018	139.06	Open
				52-69413-00-0719	130.37	Open
				435-80905-11-063019	164.79	Open
				435-80905-11-0719	154.50	Open
				825-80806-02-063019	585.05	Open
				825-80806-02-0719	548.49	Open
				47450-81007-00-63019	800.24	Open
				47450-81007-00-0719	750.22	Open
				20181280-04292019	180.00	Open
				10-80898-00-063019	12.23	Open
				10-80898-00-0719	29.88	Open
				70-81022-00-063019	210.46	Open
				70-81022-00-0719	514.47	Open
				70-81023-00-063019	12.23	Open
				70-81023-00-0719	29.88	Open
				110-81011-00-063019	190.53	Open
				110-81011-00-0719	465.74	Open
				216-80906-08-063019	128.50	Open
				216-80906-08-0719	314.10	Open
				216-80907-01-063019	24.44	Open
				216-80907-01-0719	59.74	Open
				216-80908-00-063019	30.17	Open
				216-80908-00-0719	73.75	Open
				216-80909-03-063019	7.46	Open
				216-80909-03-0719	18.24	Open
				110-81011-00-63019CR	(190.53)	Open
				110-81011-00-0719CR	(465.74)	Open
					<u>4,918.27</u>	
08/02/2019	525192	00002832	Waterford A Charter Township	July 3 2019	793.75	Open
08/02/2019	525193	10004368	Y.E.S., Your Emerging Space	0000039	150.00	Open
					<u>150.00</u>	

Total For 08/02/2019:

1,559,221.07

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
Total Paper Check:					1,559,221.07	
CONS TOTALS:						
Total of 69 Checks:					2,728,680.23	
Less 1 Void Checks:					35.00	
Total of 68 Disbursements:					2,728,645.23	
Bank COURT FIFTH THIRD-COURT OPERATING						
Check Type: Paper Check						
08/01/2019	7766	00000050	AT & T	248857950107	31.43	Open
08/01/2019	7767	10004373	Barbara Jill Palulian	072519	100.00	Open
08/01/2019	7768	10000511	DATA LEGAL	23457	763.85	Open
08/01/2019	7769	10003909	Maria Fabiana Valy Gialdi	072519	102.26	Open
				072519	84.76	Open
					187.02	
08/01/2019	7770	00000603	Oakland County Treasurer	INF0002457	500.00	Open
08/01/2019	7771	10001573	Oakland Schools	GR19072515139	168.21	Open
08/01/2019	7772	10004191	Ogletree Deakins Nash Smoak & Stew	90018482	94.50	Open
08/01/2019	7773	00012982	PCM Sales Inc	900483169	888.00	Open
				900487784	780.00	Open
					1,668.00	
08/01/2019	7774	00000641	Pitney Bowes Global Financial	3309308785	400.05	Open
08/01/2019	7775	00002316	Pitney Bowes Inc	072119	4,201.56	Open
08/01/2019	7776	10001809	RACHEL HUFF	071819	10.44	Open
08/01/2019	7777	10004185	Shari Morton	111	150.00	Open
08/01/2019	7778	00012362	STAPLES CREDIT PLAN	2311564571	398.26	Open
				2315690581	14.67	Open
				2315785551	911.79	Open
				2315902081	84.98	Open
					1,409.70	
08/01/2019	7779	10000944	Stella Reyes	072619	73.00	Open
				072419	73.00	Open
				071719	73.00	Open
				073119	73.00	Open
					292.00	
Total For 08/01/2019:					9,976.76	
08/02/2019	7780	00000603	Oakland County Treasurer	JULY 2019	9,223.30	Open
08/02/2019	7781	00000776	State Of Mich/Treasury	JULY 2019	74,744.87	Open
Total For 08/02/2019:					83,968.17	
Total Paper Check:					93,944.93	

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
COURT TOTALS:						
Total of 16 Checks:					93,944.93	
Less 0 Void Checks:					0.00	
Total of 16 Disbursements:					93,944.93	
Bank PNCMM PNC MONEY MARKET						
Check Type: EFT Transfer						
07/29/2019	133(E)	00013053	City of Pontiac	2019-0715TD	733,182.51	Open
Total For 07/29/2019:					733,182.51	
Total EFT Transfer:					733,182.51	
PNCMM TOTALS:						
Total of 1 Checks:					733,182.51	
Less 0 Void Checks:					0.00	
Total of 1 Disbursements:					733,182.51	
REPORT TOTALS:						
Total of 114 Checks:					3,562,373.27	
Less 1 Void Checks:					35.00	
Total of 113 Disbursements:					3,562,338.27	

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
Bank BOND FIFTH THIRD BOND ACCOUNT						
Check Type: Paper Check						
08/09/2019	12331	10002889	50th District Court	190S23051A A	118.00	Open
08/09/2019	12332	10002889	50th District Court	190912SM A	150.00	Open
08/09/2019	12333	10002889	50th District Court	1873895SM A	200.00	Open
08/09/2019	12334	10002889	50th District Court	1910910M A	100.00	Open
08/09/2019	12335	10002889	50th District Court	1910900M A	100.00	Open
08/09/2019	12336	10002889	50th District Court	190S15306A A	25.00	Open
08/09/2019	12337	10002889	50th District Court	19HO07521A A	180.00	Open
08/09/2019	12338	10002889	50th District Court	1909110M 10% A	110.00	Open
08/09/2019	12339	10002889	50th District Court	190S09632A A	100.00	Open
08/09/2019	12340	10002889	50th District Court	1904930T A	100.00	Open
08/09/2019	12341	10002889	50th District Court	190446SM F	200.00	Open
08/09/2019	12342	10002889	50th District Court	0761022X F	2.40	Open
08/09/2019	12343	10002889	50th District Court	09B276549A A	210.00	Open
08/09/2019	12344	10002889	50th District Court	1910110M A	100.00	Open
08/09/2019	12345	10002889	50th District Court	160S19195A A	160.00	Open
08/09/2019	12346	10002889	50th District Court	12E715020A F	250.00	Open
08/09/2019	12347	10002889	50th District Court	0702746X A	50.00	Open
08/09/2019	12348	10002889	50th District Court	190783SM A10%	500.00	Open
08/09/2019	12349	10002889	50th District Court	1872897SM 10%	50.00	Open
08/09/2019	12350	10002889	50th District Court	1873854SM A	618.00	Open
08/09/2019	12351	10002889	50th District Court	B167864X F	100.00	Open
08/09/2019	12352	10002889	50th District Court	12X492163A A	250.00	Open
08/09/2019	12353	10002889	50th District Court	130S23666A F	45.00	Open
08/09/2019	12354	10002889	50th District Court	17HO03663B F	45.00	Open
08/09/2019	12355	10002889	50th District Court	160S33482A F	100.00	Open
08/09/2019	12356	10002889	50th District Court	170S26754A F	85.00	Open
08/09/2019	12357	10002889	50th District Court	120S22772A F	250.00	Open
08/09/2019	12358	10002889	50th District Court	1568068SM A	100.00	Open
08/09/2019	12359	10002889	50th District Court	B141399Z F	93.00	Open
08/09/2019	12360	BOND	ALEASA HIGH	1873854SM R	482.00	Open
08/09/2019	12361	BOND	AMBER REYES	180S35423A R	100.00	Open
08/09/2019	12362	BOND	ASHLEY NICOLE FELDER	140S26815B R	45.00	Open
08/09/2019	12363	BOND	BARBARA BUTLER	161431690M R	100.00	Open
08/09/2019	12364	BOND	BEYDOUN GHADA	190S21158A R	30.00	Open
08/09/2019	12365	BOND	CENTENNIAL LAMONT FULLER	1262212SD R	2.13	Open
08/09/2019	12366	BOND	CHIQUITA ANN CARTER	191902GZ R	75.00	Open
08/09/2019	12367	BOND	CHRISTOPHER SCOTT ZEUNER	190S17204A R	165.00	Open
08/09/2019	12368	BOND	DANIEL JAMES HAIR	1872897SM R	450.00	Open
08/09/2019	12369	BOND	DAVID MACK	190S23049A R	4.00	Open
08/09/2019	12370	BOND	FRANCISCO H LOPEZORTIZ	180S01844A R	35.00	Open
08/09/2019	12371	BOND	GABRIELA BALBUENA	1770986SM R	100.00	Open
08/09/2019	12372	BOND	KENMONTE STANLEY	190S03054A R	350.00	Open
08/09/2019	12373	BOND	Keonna J Kirksey	120S06783A R	50.00	Open
08/09/2019	12374	BOND	KEONNA KIRKEY	130S04606A A	0.80	Open
08/09/2019	12375	BOND	KURT ERIC CHURCHILL	190340SD R	100.00	Open
08/09/2019	12376	BOND	NORTH HILL FARMS	17184576LT T	25.00	Open
08/09/2019	12377	00002208	OAKLAND COUNTY CLERK	1873063FY C	1,100.00	Open
08/09/2019	12378	00002208	OAKLAND COUNTY CLERK	190842FY C	500.00	Open
08/09/2019	12379	00002208	OAKLAND COUNTY CLERK	190636FY C	250.00	Open
08/09/2019	12380	00002208	OAKLAND COUNTY CLERK	190840FY C	250.00	Open
08/09/2019	12381	00002208	OAKLAND COUNTY CLERK	190776FY C	1,300.00	Open
08/09/2019	12382	00002208	OAKLAND COUNTY CLERK	190705FY C	250.00	Open
08/09/2019	12383	00002208	OAKLAND COUNTY CLERK	190198FY C	6,000.00	Open
08/09/2019	12384	00002208	OAKLAND COUNTY CLERK	190928FY C	250.00	Open
08/09/2019	12385	BOND	PATRICE YEVETTE MORRIS	17000074 R	45.00	Open

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08/09/2019	12386	BOND	RASHIMME OMAR BONDS	09B276549A R	90.00	Open
08/09/2019	12387	BOND	REAL DEAL MANAGEMENT	12162533LT T	25.00	Open
08/09/2019	12388	BOND	REAL DEAL MANAGEMENT PONTIAC 2	15175439LT T	800.00	Open
08/09/2019	12389	BOND	SADARRYA NEAL	17145703OM R	500.00	Open
08/09/2019	12390	BOND	TORIANO RADON KYLES	19OS15306A R	330.00	Open
08/09/2019	12391	BOND	TROY ELVIS MILLER	18OS42755A R	3.00	Open
08/09/2019	12392	BOND	WALTON DEV CO LLC	17181535LT T	188.00	Open
08/09/2019	12393	BOND	WASIF JAVAID	19OS23051A R	37.00	Open
08/09/2019	12394	BOND	ZACHARY JOHN BEACH	15138531OMR	100.00	Open

Total For 08/09/2019: 18,523.33

Total Paper Check: 18,523.33

BOND TOTALS:

Total of 64 Checks: 18,523.33

Less 0 Void Checks: 0.00

Total of 64 Disbursements: 18,523.33

Bank CONS CONSOLIDATED

Check Type: EFT Transfer

08/08/2019	599(E)	10004232	Level One Bank	July 2019 CD	2,000,000.00	Open
08/08/2019	600(E)	00000603	Oakland County Treasurer	8/8/2019	2,730,000.00	Open

Total For 08/08/2019: 4,730,000.00

Total EFT Transfer: 4,730,000.00

Check Type: Paper Check

08/09/2019	525194	10002840	21st Century Media Newspapers, LLC AD#1833328		6,340.00	Open
08/09/2019	525195	10004050	Alfred Benesch & Company	138178 138179	13,287.64 3,400.00	Open Open
					16,687.64	
08/09/2019	525196	10003733	Alliance Payment Solutions, Inc	317583 317434 317483	957.71 3.75 3.80	Open Open Open
					965.26	
08/09/2019	525197	10001187	Ant Doctor Pest Control	19-0730	75.00	Open
08/09/2019	525198	10002333	Auto Value - APC Store	626997 627684-313	33.09 60.69	Open Open
					93.78	
08/09/2019	525199	10004124	Azteca Systems, LLC	16759	2,200.00	Open
08/09/2019	525200	REFUND DEP	Betty Esnault	R#81394-213172	100.00	Open
08/09/2019	525201	EMP. REIMB	Carmen Ratliff	Ratliff 7-30-19 Cor	30.00	Open
08/09/2019	525202	10003346	City of Auburn Hills	71000518575-0719	19,440.28	Open

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08/09/2019	525203	00001244	Comcast Cablevision	52-1022718-0819	260.86	Open
08/09/2019	525204	00000206	Consumers Energy	6180-96321407-63019 6180-96321407-0719	1.76 12.79 <u>14.55</u>	Open Open
08/09/2019	525205	10004156	Covenant Cemetery Services, Inc.	50872-R 60285-R 50899-R	1,350.00 2,500.00 4,000.00 <u>7,850.00</u>	Open Open Open
08/09/2019	525206	10002298	Crane Roofing, Inc.	19-1086	215.00	Open
08/09/2019	525207	00000247	DTE Energy	60-910040233652-6301 60-910040233652-0719 910040679979-0719	1,800.25 13,051.84 73,206.27 <u>88,058.36</u>	Open Open Open
08/09/2019	525208	00000284	Elam Service Group	July 31, 2019	7,473.00	Open
08/09/2019	525209	00001649	Home Depot/Comm. Credit	4031993 9025192 3032132 4024808 4024809 3023862 6024622 7024444 6221917 7024447 6221918	45.96 4.72 32.94 107.38 57.96 66.06 197.00 341.91 78.71 50.56 (4.46) <u>978.74</u>	Open Open Open Open Open Open Open Open Open Open Open
08/09/2019	525210	10001885	Hubbell, Roth & Clark, Inc.	171262 171265 171268 171266 171264	655.50 2,121.58 1,879.58 217.32 80,932.01 <u>85,805.99</u>	Open Open Open Open Open
08/09/2019	525211	REFUND DEP	Ideal Contracting	R#211219	504.76	Open
08/09/2019	525212	REFUND DEP	James Thomas	R#81424-215583	100.00	Open
08/09/2019	525213	10004093	JTW Event Management LLC	PPW 2019-1003	3,000.00	Open
08/09/2019	525214	10003425	K&K Mechanical Contractors LLC	6451 6453	300.00 1,148.00 <u>1,448.00</u>	Open Open
08/09/2019	525215	REFUND DEP	Kayra Henry	R81418-215273	100.00	Open
08/09/2019	525216	REFUND DEP	Marcus Reece	R#81402-213374	100.00	Open
08/09/2019	525217	10004369	Metrix Food Solutions, Inc.	6-12-2019	5,645.00	Open
08/09/2019	525218	00002024	Michigan Dept. of Transportation	MDOT00279-	36,006.29	Open
08/09/2019	525219	00002068	Miller Canfield Paddock & Stone, PL	1443753	10,140.15	Open
08/09/2019	525220	10001088	Nelco Supply Co.	10092007	134.60	Open
08/09/2019	525221	10000449	Nichols Heating & Cooling	62318	233.00	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
08/09/2019	525222	00002229	Oakland County Road Commission	114792	45,087.40	Open
				114907	430.01	Open
					<u>45,517.41</u>	
08/09/2019	525223	10001123	OfficeTeam-A Robert Half Company	53964359	1,425.55	Open
				53964794	639.97	Open
					<u>2,065.52</u>	
08/09/2019	525224	00002317	Plante & Moran, PLLC	1713727	24,100.00	Open
08/09/2019	525225	10000667	Printing Systems, Inc.	208202	99.51	Open
				208198	350.65	Open
					<u>450.16</u>	
08/09/2019	525226	00000716	S&S Worldwide, Inc.	IN100190964	1,480.68	Open
08/09/2019	525227	10003760	Scott's Lock & Key Shop	0644	13.00	Open
				0645	26.00	Open
					<u>39.00</u>	
08/09/2019	525228	10004173	Seasonal Property Maintenance LLC	1514	75.00	Open
				1638	1,750.00	Open
				1639	1,800.00	Open
				1640	600.00	Open
				1641	75.00	Open
				1642	231.25	Open
				1643	46.25	Open
				1644	900.00	Open
				1645	150.00	Open
				1646	675.00	Open
				1647	525.00	Open
				1648	1,200.00	Open
				1649	92.50	Open
				1650	575.00	Open
				1651	355.00	Open
				1652	575.00	Open
				1653	575.00	Open
				1654	575.00	Open
				1655	575.00	Open
				1656	249.00	Open
				1657	50.00	Open
				1658	185.00	Open
				1659	825.00	Open
				1660	875.00	Open
				1661	575.00	Open
				1662	355.00	Open
				1663	90.00	Open
				1664	249.00	Open
				1665	249.00	Open
				1666	249.00	Open
				1667	249.00	Open
				1668	249.00	Open
				1669	575.00	Open
				1670	90.00	Open
				1671	249.00	Open
				1672	90.00	Open
				1673	90.00	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				1674	1,662.50	Open
				1675	150.00	Open
					<u>18,705.50</u>	
08/09/2019	525229	10004173	VOID			Open
08/09/2019	525230	10003769	Service Heating & Plumbing Corp	1907007	513.79	Open
08/09/2019	525231	REFUND DEP	Silvia Bates	R81411-214026	100.00	Open
08/09/2019	525232	00012256	Staples Business Advantage	8055091860-6186	1,961.63	Open
				8055091860-6188	458.41	Open
				8055091860-6191	20.07	Open
				8055091860-6193	437.18	Open
				8055091860-6195	275.17	Open
				8055165518-6126	(148.84)	Open
				8055165518-6127	(148.84)	Open
				8055165518-6129	(42.99)	Open
					<u>2,811.79</u>	
08/09/2019	525233	00013076	Turner Sanitation	47611	90.00	Open
				47612	180.00	Open
				47614	180.00	Open
				47615	180.00	Open
				47616	90.00	Open
				47617	180.00	Open
				47642	91.39	Open
				47647	91.39	Open
				47720	91.61	Open
					<u>1,174.39</u>	
08/09/2019	525234	00000851	Wade-Trim/Associates	2015359-July 2019	138,210.00	Open
08/09/2019	525235	10003813	Water Resource Commissioner	440-80919-02-063019	4.45	Open
				440-80919-02-0719	124.48	Open
				990-78699-00-063019	59.34	Open
				990-78699-00-0719	553.85	Open
					<u>742.12</u>	
08/09/2019	525236	00002895	Young Supply Co.	20180458-00	1,566.56	Open
				Total For 08/09/2019:	<u>531,477.18</u>	
				Total Paper Check:	<u>531,477.18</u>	
CONS TOTALS:						
Total of 45 Checks:					5,261,477.18	
Less 1 Void Checks:					0.00	
Total of 44 Disbursements:					<u>5,261,477.18</u>	
Bank PAYR PNC PARKING						
Check Type: EFT Transfer						
08/08/2019	49(E)	10003892	Pontiac Downtown Business Assoc Inc	July 2019	5,260.00	Open
				Total For 08/08/2019:	<u>5,260.00</u>	

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
Total EFT Transfer:					5,260.00	
PAYR TOTALS:						
Total of 1 Checks:					5,260.00	
Less 0 Void Checks:					0.00	
Total of 1 Disbursements:					5,260.00	
REPORT TOTALS:						
Total of 110 Checks:					5,285,260.51	
Less 1 Void Checks:					0.00	
Total of 109 Disbursements:					5,285,260.51	

#15

Report

Pontiac City Council Resolution



19-61 Resolution for Mayor to provide the City Council with a monthly Report on City Personnel. Moved by Councilperson Carter and second by Councilperson Taylor-Burks.

WHEREAS, in an effort to keep apprised of staffing and staffing changes, the Pontiac City Council believes it is in the best interest of the Council to be routinely informed of City of Pontiac employment and or vacancies.

NOW, THEREFORE BE IT RESOLVED, that the Pontiac City Council requests 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.

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

No: None

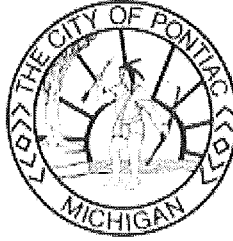
Resolution Passed.

I, Garland S. Doyle, Interim City Clerk of the City of Pontiac, hereby certify that the above Resolution is a true and accurate copy of the Resolution passed by the City Council of the City of Pontiac on February 26, 2019.

#16

Report

Pontiac City Council Resolution



19-62 Resolution for Mayor to Provide the City Council with Monthly Credit Card Statement. Moved by Councilperson Taylor-Burks and second by Councilperson Miller

WHEREAS, Revenue and Expenditure reports are provided to the finance subcommittee monthly; and,

WHEREAS, it is in the best interest of the Pontiac City Council body as a whole, to have an opportunity to address any issues or concerns that may arise as it relates to expenditures; and,

NOW, THEREFORE BE IT RESOLVED, 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.

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

No: None

Resolution Passed.

I, Garland S. Doyle, Interim City Clerk of the City of Pontiac, hereby certify that the above Resolution is a true and accurate copy of the Resolution passed by the City Council of the City of Pontiac on February 26, 2019.