

NOTICE OF PONTIAC CITY COUNCIL MEETING

January 5, 2021

at 6:00 p.m.

THE MEETING WILL BE HELD ELECTRONICALLY

The City Council of the City of Pontiac will hold a Formal Meeting on January 5, 2021 at 6:00 p.m. This meeting will be held electronically as allowed by the amended Open Meetings Act. The agenda for the Formal Meeting is attached. The Pontiac City Council gives notice of the following:

1. **Procedures.** The public may view the meeting electronically through the following method.
<http://pontiac.mi.us/council/pontiactv/index.php>
2. **Public Comment.** For individuals who desire to make a public comment, please submit your name and comment in writing to publiccomments@pontiac.mi.us. Additionally, you may submit your public comment in writing directly to the Office of the City Clerk during regular business hours. All public comments must be received no later than 5:30 p.m. on January 5, 2021. Public comments are limited to three (3) minutes. The City Clerk will read your comments during the public comment section of the meeting.
3. **Persons with Disabilities.** Persons with disabilities may participate in the meeting through the methods set forth in paragraph 2. Individuals with disabilities requiring auxiliary aids or services in order to attend electronically should notify the Interim City Clerk, Garland Doyle at (248) 758-3200 or clerk@pontiac.mi.us at least 24 hours in advance of the meeting.

Dated 1-2-2021, 5:00 p.m.

Garland S. Doyle, Interim City Clerk

City of Pontiac

47450 Woodward Ave. Pontiac, MI 48342 Phone: (248) 758-3200

PONTIAC CITY COUNCIL

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



Patrice Waterman, District 1
Megan Shramski, 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."

Website: <http://pontiaccityclerk.com/city-council-meetings>

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

FORMAL MEETING

January 5, 2021

6:00 P.M.

208th Session of the 10th Council

Call to order

Invocation

Pledge of Allegiance

Roll Call

Authorization to Excuse Councilmembers

Amendments to and Approval of the Agenda

Approval of the Minutes

1. December 29, 2020

Special Presentations (Presentations are limited to 10 minutes.)

2. Status of Medical Marihuana applications review procedures; Attorney opinions regarding existing for Special Exemption Permit which renders unnecessary another ordinance amendment, status of Medical Marihuana line item expenditures
Presentation Presenters: Mayor Waterman and Matt Gibb, Esq, Special Counsel for Economic Development
3. City Clerk's Response to the Continuation of Mayor Waterman, Attorney Chubb and Attorney Matt Gibb Conflicting Opinions and Distributing Inaccurate Information about the Medical Marihuana Review Process
Presentation Presenter: Garland Doyle, Interim City Clerk

Communication from the City Clerk

4. Informing the City Council that on March 12, 2019 they adopted resolution 19-91 to remove Anthony Chubb, Esq., Giarmarco, Mullins and Horton, PC as the attorney to appear at City Council Meetings. This resolution was not vetoed by the Mayor in the time allowed by the Charter when it was adopted in 2019. The resolution is valid and the Mayor must adhere to the resolution. Therefore, resolution 20-579 and the Mayor's veto of it is moot.

Communication from the Mayor

5. Mayor's Veto of the December 22, 2020, Council Agenda Add-On Item; Resolution to Remove Anthony Chubb, Esq., Giarmarco, Mullins and Horton, PC as the attorney to appear at City Council Meetings

Recognition of Elected Officials

Agenda Address

Agenda Items

Resolutions

City Council

6. Resolution for Michigan Department of Transportation (MDOT)

Planning

7. Resolution to Approve Scheduling a Public Hearing for the 2021-2025 Parks & Recreation Master Plan on January 19, 2021

Mayoral Monthly Reports

8. Monthly Check Register (The check registers for November 13, 20 and 27, 2020; December 4, 11 and 18, 2020 are attached.)
9. City Credit Card Statement (The statement was reconciled by the Finance Department. Copy given directly to Council)

Public Comment

Mayor, Clerk and Council Closing Comments

Adjournment

#1

MINUTES

December 29, 2020 Study

**Official Proceedings
Pontiac City Council
207th Session of the Tenth Council**

Call to order

A Study Session of the City Council of Pontiac, Michigan was called to order electronically, on Tuesday December 29, 2020 at 12:00 p.m. by Council President Kermit Williams.

Roll Call

Members Present: Carter, Pietila, Shramski, Waterman & Williams.

Members Absent: Miller & Taylor-Burks

Mayor Waterman was present.

Clerk announced a quorum.

Excuse Councilmembers

20-580 **Motion to excuse Councilpersons Miller & Taylor-Burks for personal reasons.**

Moved by Councilperson Pietila and second by Councilperson Waterman.

Ayes: Pietila, Shramski, Waterman, Williams & Carter

No: None

Motion Carried

Approval of the Agenda

20-581 **Motion to approve the agenda.** Moved by Councilperson Waterman and second by Councilperson Carter.

Ayes: Shramski, Waterman, Williams & Carter

No: Pietila

Motion Carried

Suspend the Rules

20-582 **Motion to suspend the rules to vote.** Moved by Councilperson Waterman and second by Councilperson Carter.

Ayes: Shramski, Waterman, Williams, Carter & Pietila

No: None

Motion Carried

20-583 **Motion to remove item 7 (Charles Johnson regarding City of Detroit recreational marijuana legacy Detroit program) from the agenda and make it a public comment.** Moved by Councilperson Carter and second by Councilperson Waterman.

Ayes: Waterman, Williams, Carter, Pietila & Shramski

No: None

Motion Carried

Approval of the Amended Agenda

20-584 **Motion to approve the amended agenda.** Moved by Councilperson Pietila and second by Councilperson Carter.

December 29, 2020 Study

Ayes: Waterman, Williams, Carter, Pietila & Shramski
No: None
Motion Carried

Public Comment

Two (2) individuals submitted a public comment read by the City Clerk.

Councilperson Taylor-Burks arrived at 12:19 p.m.

Approval of the Minutes

20-585 **Motion to approve the December 22, 2020 meeting minutes with amendment to the approval of Resolution 20-577 that incorrectly recorded Councilperson Pietila as a yes vote. Councilperson Pietila was not present at the meeting. Moved by Councilperson Pietila and second by Councilperson Carter.**

Ayes: Williams, Carter, Pietila, Shramski, Taylor-Burks & Waterman
No: None
Motion Carried

Communication from the Mayor

Supplemental Report and information regarding the Wade Trim Contract to provide Building Services for the City- Prior Amendments and Extensions

Councilperson Miller arrived at 12:30 p.m.

Suspend the Rules

20-586 **Motion to suspend the rules to vote. Moved by Councilperson Waterman and second by Councilperson Miller.**

Ayes: Carter, Miller, Pietila, Shramski, Taylor-Burks, Waterman & Williams
No: None
Motion Carried

20-587 **Motion to have the Legislative Counsel to prepare a Resolution with the City Attorney for Michigan Department of Transportation (MDOT) informing MDOT that the City is willing to cover the cost to have the bike lanes removed from Perry Street. Moved by Councilperson Waterman and second by Councilperson Pietila.**

Ayes: Miller, Pietila, Shramski, Taylor-Burks, Waterman, Williams & Carter
No: None
Motion Carried

20-588 **Motion to suspend the rules to vote. Moved by Councilperson Taylor-Burks and second by Councilperson Pietila.**

Ayes: Pietila, Shramski, Taylor-Burks, Waterman, Williams, Carter & Miller
No: None
Motion Carried

**Resolution
Finance**

20-589 **Resolution to approve the agreement between the City of Pontiac and Oakland County that names David Hieber as the Designated Assessor for Oakland County.** Moved by Councilperson Waterman and second by Councilperson Taylor-Burks.

WHEREAS, Public Act 660 of 2018 requires all Michigan Counties to name a Designated Assessor for each respective county; and

WHEREAS, this process is to be done by resolution in each of Michigan's 83 counties; and

WHEREAS, the main purpose of this Act and the Designated Assessor is to ensure all cities and townships are in substantial compliance with the General Property Tax Act; and

WHEREAS, the Designated Assessor is not Countywide assessing; it is a process to assist the State Tax Commission in the event a local city or township is not in substantial compliance with the General Property Tax Act; and

WHEREAS, this assistance will only take place after several reviews and correction opportunities by the local city or township; and

WHEREAS, in November 2020 Oakland County named David Hieber, in his capacity as the Equalization Officer for Oakland County, as the Designated Assessor for Oakland County. In order to be compliant with Public Act 660; and

WHEREAS, an Interlocal Agreement is to be executed by the majority of the cities and townships within the county, the County Board of Commissioners, and the Designated Assessor; and

WHEREAS, Oakland County has committed to keeping in compliance with the General Property Tax Act and will do so without any additional cost to already contracted assessing units.

NOW, THEREFORE BE IT RESOLVED, the City is hereby authorized to execute and enter into the Interlocal Agreement to name David Hieber as the County's Designated Assessor.

Ayes: Shramski, Taylor-Burks, Waterman, Williams, Carter, Miller & Pietila

No: None

Resolution Passed

Councilperson Pietila left the meeting.

Suspend the Rules

20-590 **Motion to suspend the rules to vote.** Moved by Councilperson Waterman and second by Councilperson Shramski.

Ayes: Taylor-Burks, Waterman, Williams, Carter, Miller & Shramski

No: None

Motion Carried

Resolution

Finance

20-591 **Resolution establishing authorized signatures for Municipal Employees' Retirement System of Michigan (MERS) Contracts and Service Credits Purchase Approvals.** Moved by Councilperson Waterman and second by Councilperson Shramski.

WHEREAS, City of Pontiac ("Employer") is a participating municipality with the Municipal Employees' Retirement System of Michigan ("MERS") and has adopted one or more retirement, insurance, investment or other post-employment benefit products administered by MERS; and

WHEREAS, MERS requires signatures of an authorized representative of the Employer to execute contracts with MERS, the entry of which is authorized by the Pontiac City Council and permitted under the applicable MERS Plan Document(s); and

WHEREAS, the Employer wishes to designate certain job position(s), the holder(s) of which may sign

December 29, 2020 Study

MERS' contracts relating to the adoption, amendment, and termination of MERS' products, and defined benefit service credit purchase approvals on behalf of the Employer to implement decisions and actions of the governing body; and

WHEREAS, this Resolution is not intended to apply to MERS forms or any other MERS document except as specifically mentioned herein.

THEREFORE BE IT RESOLVED, that the following job position(s) are hereby Authorized Officials that can sign: (1) MERS Adoption Agreements, Resolutions, Participation Agreements, Administrative Services Agreements, Withdrawal Agreements, and any other contracts between MERS and the Employer with respect to Employer's participation in any MERS-administered products and any amendments and addendums thereto, and (2) MERS Defined Benefit service credit purchase approvals:

Mayor
Deputy Mayor
Finance Director

BE IT FURTHER RESOLVED, that this Resolution may be revoked in writing or amended by the Pontiac City Council at any time, provided that it will not be effective until such writing or amended Resolution is received by MERS. The Pontiac City Council agrees that MERS may rely upon this Resolution as conferring signing authority upon the holders of the above job position(s) to bind Employer with respect to MERS.

Ayes: Waterman, Williams, Carter, Miller, Shramski & Taylor-Burks

No: None

Resolution Passed

Suspend the Rules

20-592

Motion to suspend the rules to vote. Moved by Councilperson Taylor-Burks and second by Councilperson Carter.

Ayes: Taylor-Burks and Waterman

No: Williams, Carter, Miller and Shramski

Motion Failed

Adjournment

President Kermit Williams adjourned the meeting at 2:01 p.m.

GARLAND S DOYLE
INTERIM CITY CLERK

#2

**SPECIAL
PRESENTATION**



CITY OF PONTIAC

OFFICIAL MEMORANDUM

Executive Branch

TO: Honorable City Council President Williams and
City Council Members

FROM: Mathew A Gibb, Special Counsel for Economic Development

DATE: **December 30, 2020**
For the Council session of January 5, 2021

RE: SPECIAL PRESENTATION

**MEDICAL MARIJUANA ORDINANCE
LEGAL STATUS AND IMPLICATIONS
LAND USE AND PERMITTING**

**Presenter: Brief Introduction by Mayor Waterman
Matthew A Gibb to Present**

The following Attachments will be referenced and presented

1. *Powerpoint Titled " Medical Marijuana Ordinance, Legal Status and Implications, Land Use and Permitting".*
2. *Adobe PDF titled "MM Presentation 1.5.2021 – Misc Communication"*
3. *Adobe PDF titled "MM Presentation 1.5.2021 – Ordinance"*

SPECIAL PRESENTATION

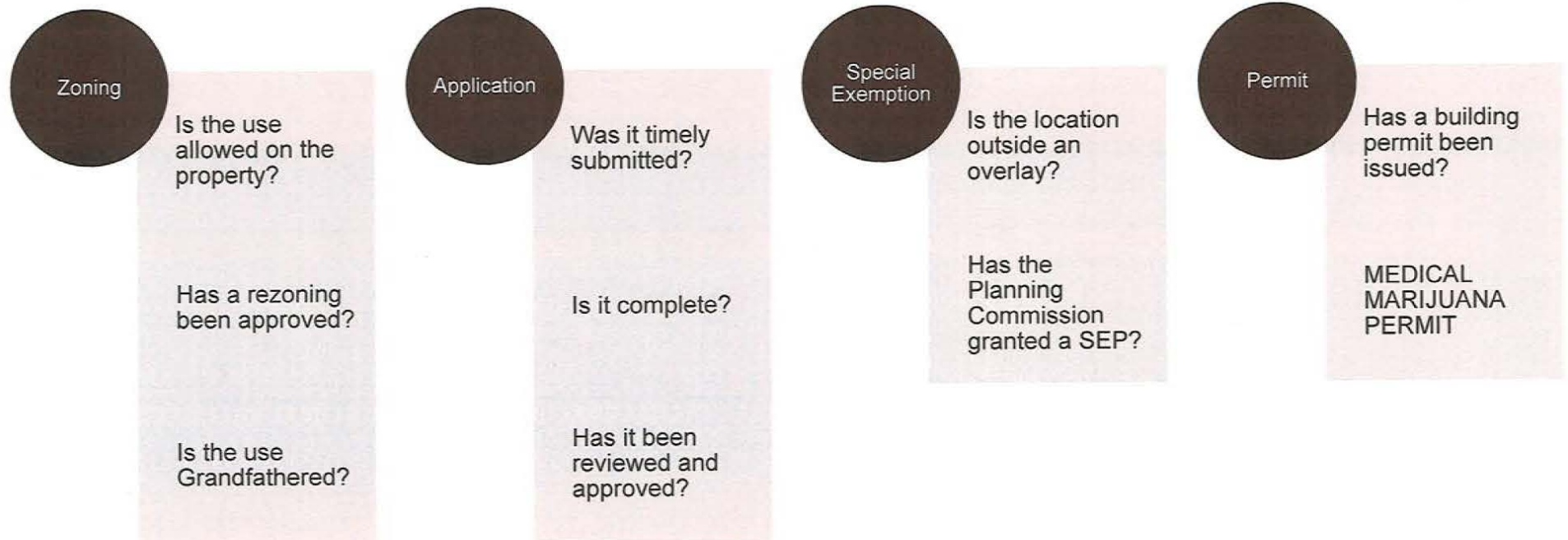
MEDICAL MARIJUANA ORDINANCE
LEGAL STATUS AND IMPLICATIONS
LAND USE AND PERMITTING



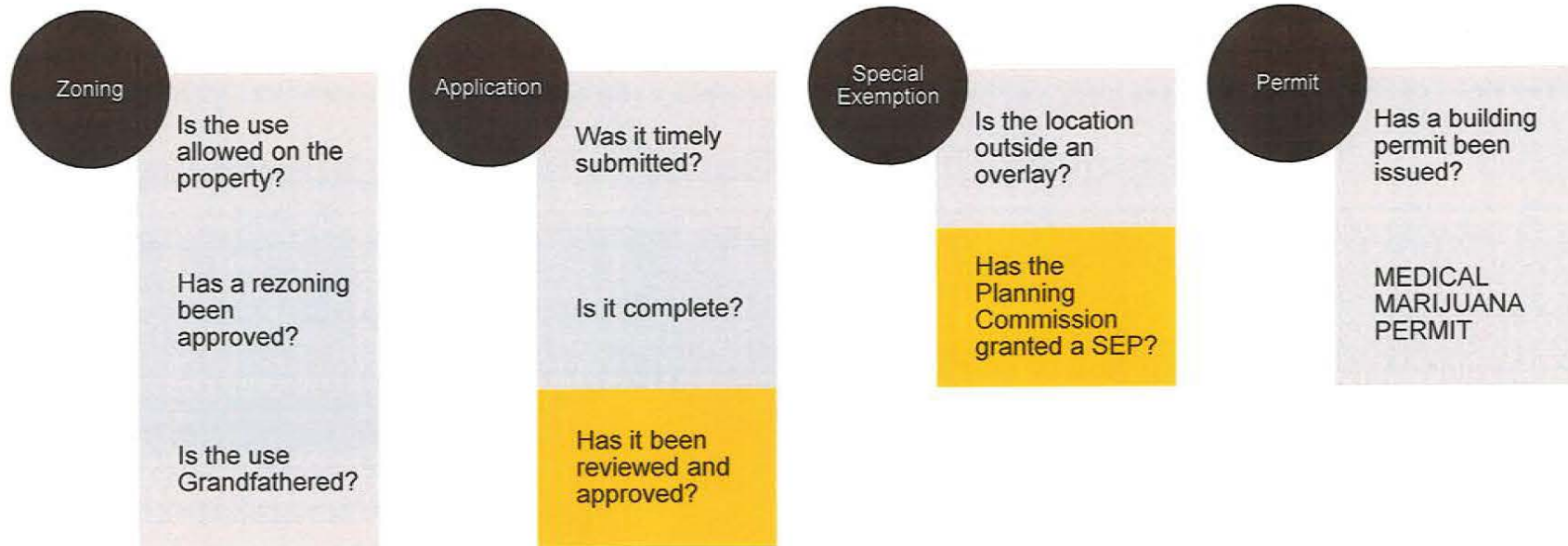
Outline of Legal Questions Re: Ordinance / Zoning

- What are the requirements to obtain permitting?
- What is the conflict causing the delay?
- What agreement was reached at Council Sub-Committee that will resolve the conflict?
- Why doesn't the referred ordinance suggestion apply to present applications?
- Is the Interim Clerk's suggested revision already in the Ordinance?
YES
- Are the other issues now causing potential conflict for the City?

What are the requirements to obtain permitting?



What is the conflict causing the delay?



What is the conflict causing the delay?

- The Conflict is based in the application of State Law through the Zoning Enabling Act over a faulty interpretation of the Local Ordinance.
- The Clerk holds the opinion that certain applications cannot be finalized until the ordinance is amended, which is contrary to law and standard.

Bureaucracy, conflicting opinions slow medical marijuana business in Pontiac

Early last year, a developer brought a vision to Pontiac for a medical marijuana complex, months after residents voted to allow processors and dispensaries to operate in the city.

As a community benefit, a grocery store potentially operated by Hollywood Markets, would front the proposed \$40 million development at Glenwood Plaza in the city's center, still ripe for new investment.

The project has stalled, however, as the developer waits for the city to approve licenses for medical marijuana tenants within the complex amid a disagreement regarding a local ordinance. The project is among dozens of medical marijuana related ventures that have also been awaiting approval from the city for nearly a year — and it's unclear when the bureaucratic logjam could break.

What agreement was reached at Council Sub-Committee that will resolve the conflict?

From: Robert Huth <rhuth@kirkhuthlaw.com>

Sent: Thursday, December 3, 2020 3:24 PM

To: Mayor Deirdre Waterman <DWaterman@pontiac.mi.us>; Matthew Gibb <gibblaw@hotmail.com>

Cc: Anthony Chubb <achubb@gmhlaw.com>; jclark@gmhlaw.com; Garland Doyle <GDoyle@pontiac.mi.us>

Subject: RE: City Clerk Fall Newsletter

Mayor Waterman:

Thank you for the note. The issue that your referring to is at the very least subject to interpretation that has sound arguments on both sides. My thought is that it be put to rest with a an amendment in ordinance (Sec. 2.544 E 2). I realize there are credible arguments against that approach. Still, Pontiac Citizens and the applicant are best served with a speedy resolution. Therefore, my opinion is the once the Clerk's Department has completed the review of the non-provisioning applications he should notify all of the applicants of the status. If an application review is complete but the property is outside of the Cesar Chavez or Walton Blvd Medical Marijuana Overlay Districts and the Clerk determines that a license should not be issued the Clerk should notify the applicant that the review is complete but the property is located outside of the Medical Overlay District.

Thank you,

Rob

Rob Huth

 **KIRK HUTH LAW**

Communication Supporting the Agreement

RE: [FWD: Glenwood Plaza]



Mayor Deirdre Waterman <DWaterman@pontiac.mi.us>

To: Vernon Gustafsson; Anthony Chubb; Matthew Gibbs

Cc: manni@rubiconcapital.co; joseph.michael735@yahoo.com; Angelo Taylor



Tue 11:08 AM

Hello all, Vern shared this email chain with us and I want to share with you my response to a text from Manny and Angelo T, this morning, just so we all can be on same page:

Their text to me this am stated: ">>>>Garland feels like he can issue the licenses if we have our Special Exemption Permit"...."

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Dr. Deirdre Waterman

Mayor | Executive Office

[47450 Woodward Avenue | Pontiac, MI 48342](https://www.pontiac.mi.us/47450-Woodward-Avenue-Pontiac-MI-48342)

Direct Dial: 248.758.3181 Error! Hyperlink reference not valid.

dwaterman@pontiac.mi.us

www.pontiac.mi.us

Why doesn't the referred ordinance suggestion apply to present applications?

Retroactive legislation presents problems of unfairness that are more serious than those posed by prospective legislation, because it can deprive citizens of legitimate expectations and upset settled transactions.

General Motors Corp v Romein

Legally existing uses of land prior to a new or amended zoning ordinance that are not in compliance are considered to be nonconforming uses. A nonconforming use is a vested right in the use of particular property that is protected because it lawfully existed prior to the new or amended zoning ordinance. Common parlance has coined this as being "grandfathered-in." Under most circumstances, the existing use will continue to exist and not need to meet the new requirements of the zoning ordinance

Macomb Twp v Svinde

Review must be based on the Ordinance at the time of Application

Retroactive application of legislation (in this case the proposed ordinance amendment) presents problems of unfairness because it can deprive citizens of legitimate expectations and upset settled transactions. The courts have certain principles in mind when reviewing municipal action seeking to impose a retroactive obligation: First, whether there is specific language providing for retroactive application. Second, whether it is operating retroactively merely because it relates to an antecedent event. Third, whether the retroactive law impairs vested rights acquired under existing laws or create new obligations or duties with respect to transactions or considerations already past.

LaFontaine Saline, Inc v Chrysler Group, LLC

Simulation of the Fractional City Growth



2020) – Resolution to approve a Zoning Map Amendment request (ZMA #449) for "A" (Agricultural) zoning also known as parcel numbers 44-14-21-255-010 & 111, to amend the current zoning to L1 Local District to C-1A residential commercial and N1 Light Manufacturing with

[illegible][illegible]

Witness, on December 18, 2015, a Public Hearing was held and re-introduction of the option to Planning Commission recommended. On June 4, 2016, the Planning Commission approved the request for a Conditional Use Permit for the proposed development. The Planning Commission also approved the change from the current C-1 zoning to C-2 zoning. The Planning Commission also approved the change from the current C-1 zoning to C-2 zoning.

See, e.g., Theorem 1.1 in [1] and Theorem 1.1 in [2].

Shawyer et al., 2002) under Commercial and Small Light Manufacturing as well as Commercial Zoning and also vertical maximum height to limit with the 10 Light Manufacturing zone, any of the use combinations, the CR Condition Zoning remains the appropriate use with a single-story building structure greater than 10 light for multi-story buildings is subject to the CR Condition Zoning. The CR growth zones for a maximum of three stories upon the various methods of vertical growth are shown in the CR Growth Zones map.

*Sally Miller, author of The Book of David, Williams and E. Williams
New Haven*

1. *Marble C. Greenhouse, Deputy City Clerk of the City of Toronto, kindly wrote that she does not know of a letter and certainly none of the resolutions passed by the Council of the City of Toronto on April 21, 1926.*



If the rezoning with conditions are approved, the Applicant is required to obtain an approved Medical Marihuana permit for each Medical Marihuana facility from the City and state of Michigan. Complete a site plan per Section 6.204 to obtain a preliminary and final site plan review from the Planning Commission. Since this parcel is located outside the Walton Blvd Medical Marihuana Overlay District, the Applicant will also need to obtain a Special Exception Permit approval from the Planning Commission.

- Pursuant to Michigan Law the two approved conditional rezoning applications work to allow the use of Medical Marijuana on each site as a permitted use. A denial of permitting cannot be based on location/use on the site.
- This triggers the apparent intent of Section 3.1106 of the Ordinance that clearly sets forth a process whereby applicants outside of the overlay areas can apply to the Planning Commission for a Special Exemption Permit.

Is the Interim Clerk's suggested revision already in the Ordinance? **YES**

Section 3.1106 - Medical Marihuana Uses Requiring Planning Commission Special Exception Permit

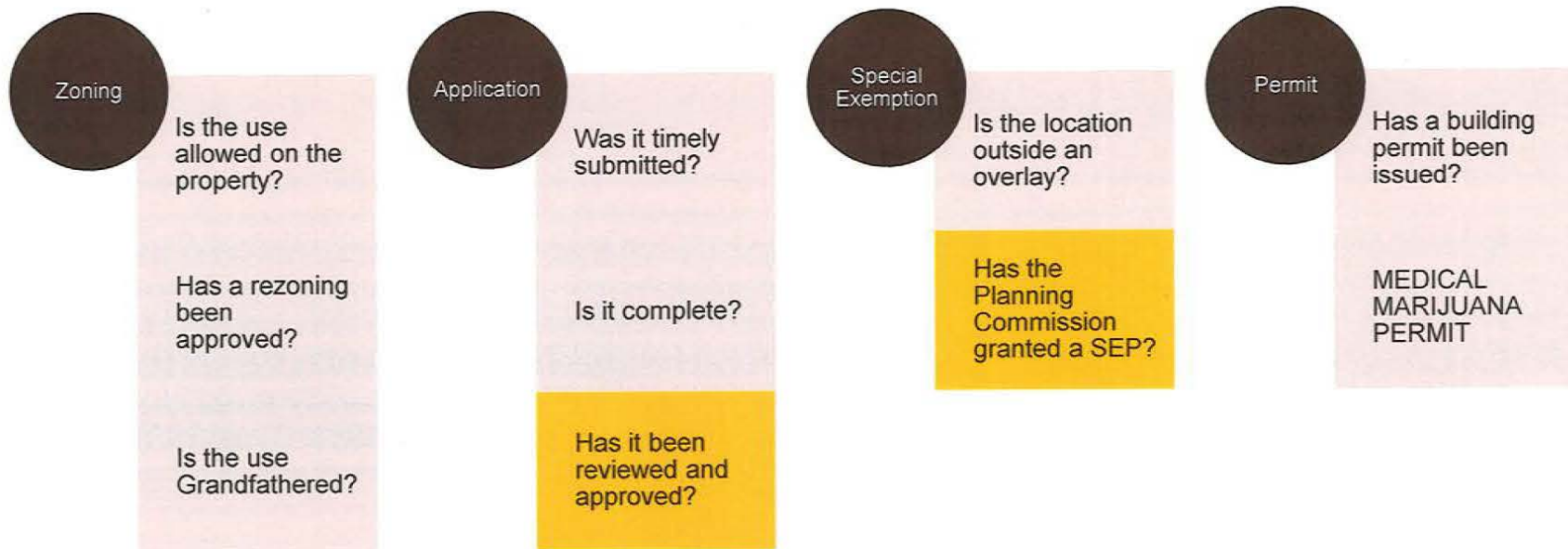
Medical Marihuana uses outside the Medical Marihuana Overlay Districts are subject to Planning Commission approval following the Standards for Approval of Section 6.303 for Special Exception Permits, and Article 2, Chapter 5, Development Standards for Specific Uses

Section 3.1107 - Standards for Special Exemption Approval

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

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

What is the conflict causing the delay?



What's the way through this?

1. Issue a decision indicating that the application is complete and ready for approval subject to the SEP.
 2. The PC reviews the SEP Application.
 3. Clerk determines final award.
- * If the Clerk continues to have a concern about land use, at this point, his authority is satisfied, and the applicant can pursue its remedies under law and ordinance.

From: Robert Huth <rhuth@kirkhuthlaw.com>
Sent: Thursday, December 3, 2020 3:24 PM
To: Mayor Deirdre Waterman <DWaterman@pontiac.mi.us>; Matthew Gibb <gibblaw@hotmail.com>
Cc: Anthony Chubb <achubb@gmhlaw.com>; jclark@gmhlaw.com; Garland Doyle <GDoyle@pontiac.mi.us>
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RE: [FWD: GLENWOOD PLAZA]



Mayor Deirdre Waterman <DWaterman@pontiac.mi.us>
To: Vernon Gustafsson; Anthony Chubb; Matthew Gibbs
Cc: manny@rubiconcapital.co; joseph.michael735@yahoo.com; Angelo Taylor

← → ...
Tue 11:08 AM

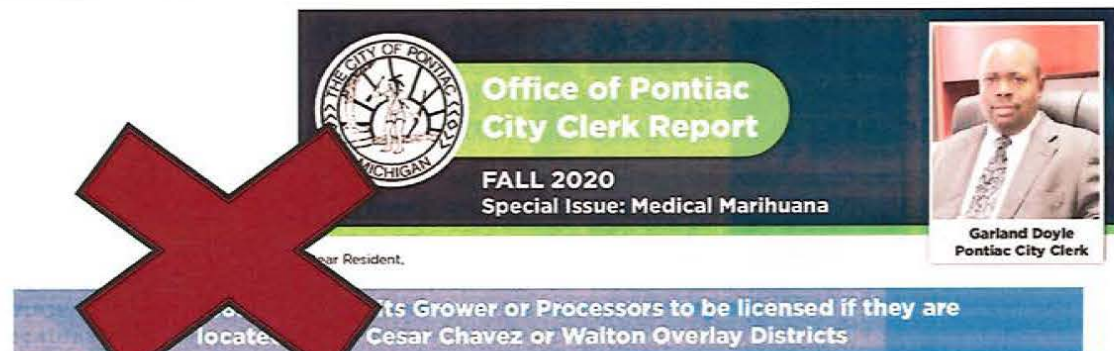
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Dr. Deirdre Waterman
Mayor | Executive Office
[47450 Woodward Avenue | Pontiac, MI 48342](https://www.pontiac.mi.us/47450-Woodward-Avenue-Pontiac-MI-48342)
Direct Dial: 248.758.3181 Error! Hyperlink reference not valid.
dwaterman@pontiac.mi.us
www.pontiac.mi.us

Are there other issues now causing potential conflict for the City?

- It appears Election Funds may have been used to print and mail a post-election Medical Marijuana newsletter with an incorrect legal statement.
- Exparte communications can expose the City as an applicant may assert in court it relied on the statement.



The City has received the following grower and processor applications that are not in either the Cesar Chavez or Walton Blvd Overlay Districts as required by Ordinance 2363.

Grower Applications	
Establishment Name	Establishment Address
Botanical Greens Inc.	1651 E Highwood
Family Rootz	1-97 S Glenwood Bldg. C 48342
Family Rootz	1-97 S Glenwood Space 35 Unit 100 48342
Pharmaco Inc.	13 S Glenwood 48342
Processor Applications	
Family Rootz	1-97 S Glenwood Space 35 Unit 100 48342
Pharmaco Inc.	13 S Glenwood 48342

What will happen to these applications?

In January 2020, the City Council submitted a proposed zoning map amendment to the Planning Commission to allow grower and processor facilities to locate outside of the Cesar Chavez and Walton Blvd Overlay Districts. The Planning Commission has yet to issue a recommendation to the City Council. The City Council must receive a recommendation from the Planning Commission prior to amending Ordinance 2363. Until Ordinance 2363 is amended these applications cannot be licensed by the Office of the City Clerk.

gibblaw@hotmail.com

From: Joseph Michael <joseph.michael735@yahoo.com>
Sent: Tuesday, December 29, 2020 12:06 PM
To: Mayor Deirdre Waterman
Cc: Vernon Gustafsson; Anthony Chubb; Matthew Gibbs; manni@rubiconcapital.co; Angelo Taylor
Subject: Re: [FWD: GLENwood Plaza]

Please review his email, he said he could approve it if the appropriate language was added to the ordinance in the way of an amendment. He has requested that he added.

2. Medical Marihuana Grower uses are not permitted outside the Cesar Chavez and Walton Blvd Medical Overlay Districts unless applicant has received a Special Exemption Permit as described in Section 3.1106 herein.

JMB

On Dec 29, 2020, at 11:08 AM, Mayor Deirdre Waterman <DWaterman@pontiac.mi.us> wrote:

Hello all, Vern shared this email chain with us and I want to share with you my response to a text from Manny and Angelo T, this morning, just so we all can be on same page:

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<image007.png> <image008.png> Dr. Deirdre Waterman

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47450 Woodward Avenue | Pontiac, MI 48342

Direct Dial: 248.758.3181
dwaterman@pontiac.mi.us

www.pontiac.mi.us

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From: Vernon Gustafsson

Sent: Monday, December 28, 2020 3:46 PM

To: Mayor Deirdre Waterman <DWaterman@pontiac.mi.us>; Anthony Chubb <achubb@gmhlaw.com>;
Matthew Gibbs <gibblaw@hotmail.com>

Subject: FW: [FWD: GLENWOOD PLAZA]

See below...

Vern Gustafsson

<image014.png> Planning & Development Manager | Planning Division

Main: 248.758.2800 | Direct: 248.758.2816

<image015.png>

<image015.png>

e: vgustafsson@pontiac.mi.us | www.pontiac.mi.us

47450 Woodward Avenue | Pontiac, MI 48342

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gibblaw@hotmail.com

From: Vernon Gustafsson <vgustafsson@pontiac.mi.us>
Sent: Monday, December 21, 2020 3:43 PM
To: Anthony Chubb; Matthew Gibb
Subject: FW: [FWD: GLENWOOD PLAZA]

See string of emails between Joe Brown and Garland below.



Vern Gustafsson
Planning & Development Manager | Planning Division

Main: 248.758.2800 | Direct: 248.758.2816
e: vgustafsson@pontiac.mi.us | www.pontiac.mi.us
47450 Woodward Avenue | Pontiac, MI 48342

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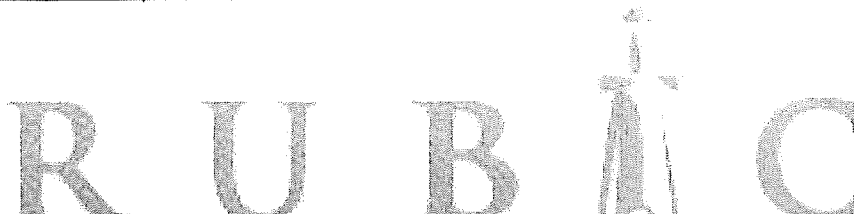
From: manni@rubiconcapital.co [mailto:manni@rubiconcapital.co]
Sent: Monday, December 21, 2020 3:26 PM
To: Vernon Gustafsson <vgustafsson@pontiac.mi.us>
Subject: [FWD: GLENWOOD PLAZA]

Manni Ferraiuolo

Partner

248.214.9236

rubiconcapital.co



----- Original Message -----

Subject: Fwd: GLENWOOD PLAZA
From: Joseph Michael <joseph.michael735@yahoo.com>
Date: Mon, December 21, 2020 12:46 pm
To: Mani Ferraiuolo <manni@rubiconcapital.co>

See below

JMB

Begin forwarded message:

From: Joseph Michael <joseph.michael735@yahoo.com>
Date: December 21, 2020 at 2:19:50 PM EST
To: Garland Doyle <GDoyle@pontiac.mi.us>
Subject: Re: Glenwood Plaza

Thank you so much

JMB

On Dec 21, 2020, at 1:56 PM, Garland Doyle <GDoyle@pontiac.mi.us> wrote:

Mr. Brown,

In response to your email, I am sharing with you the language that my legal advisor proposed to the City Attorney. The processor licensing section of Ordinance 2363 would need a similar amendment.

How about if we solve this issue with an amendment to 2.544 E.2. so that it states:

2. Medical Marihuana Grower uses are not permitted outside the Cesar Chavez and Walton Blvd Medical Overlay Districts unless applicant has received a Special Exemption Permit as described in Section 3.1106 herein.

Garland Doyle
Interim City Clerk

From: Joseph Michael <joseph.michael735@yahoo.com>
Sent: Sunday, December 20, 2020 10:18 AM
To: Garland Doyle
Subject: GLEnwood Plaza

WARNING: This email originated from outside of City of Pontiac. DO NOT click on any links or open any attachments unless you recognize the sender and are expecting the message.

Good morning Garland,

From: manni@rubiconcapital.co [<mailto:manni@rubiconcapital.co>]
Sent: Monday, December 21, 2020 3:26 PM
To: Vernon Gustafsson <vgustafsson@pontiac.mi.us>
Subject: [FWD: Glenwood Plaza]

Manni Ferraiuolo

Partner

248.214.9236

rubiconcapital.co

<image020.jpg>

----- Original Message -----

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Garland Doyle
Interim City Clerk

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Sent: Sunday, December 20, 2020 10:18 AM

To: Garland Doyle

Subject: GLENWOOD PLAZA

WARNING: This email originated from outside of City of Pontiac. DO NOT click on any links or open any attachments unless you recognize the sender and are expecting the message.

Good morning Garland,

I appreciate you taking the time to walk me through the ordinance and process for licensure for our tenants. To address what you had spoken with me about this week we spoke with our attorney and he feels we should propose language to the city attorney that will address this particular issue. Would you be so kind as to send me the language of how you would want the amendment to read so that our attorney can put it in legal format in front of the city attorney for his review? I feel like that would be the fastest approach and would also make sure that your concern is addressed specifically. We would sincerely appreciate your assistance in this matter as we are trying to move this ball forward and get this construction underway as soon as possible. Thank you in advance for your consideration.

Joseph Brown
Rubicon Capital, LLC
248.880.1061

gibblaw@hotmail.com

From: Vernon Gustafsson <vgustafsson@pontiac.mi.us>
Sent: Monday, November 23, 2020 9:18 AM
To: Mayor Deirdre Waterman; Anthony Chubb; gibblaw@hotmail.com; Linnette E. Phillips; Donovan Smith; Tamura Veasy
Subject: Bureaucracy, conflicting laws slow medical marijuana business in Pontiac

Below for FYI...a good read!



Vern Gustafsson
Planning & Development Manager | Planning Division

Main: 248.758.2800 | Direct: 248.758.2816
e: vgustafsson@pontiac.mi.us | www.pontiac.mi.us
47450 Woodward Avenue | Pontiac, MI 48342

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<https://www.detroitnews.com/story/news/local/oakland-county/2020/11/22/bureaucracy-conflicting-laws-slow-medical-marijuana-business-s-pontiac/6223892002/>

Bureaucracy, conflicting opinions slow medical marijuana business in Pontiac

Early last year, a developer brought a vision to Pontiac for a medical marijuana complex, months after residents voted to allow processors and dispensaries to operate in the city.

As a community benefit, a grocery store potentially operated by Hollywood Markets, would front the proposed \$40 million development at Glenwood Plaza in the city's center, still ripe for new investment.

The project has stalled, however, as the developer waits for the city to approve licenses for medical marijuana tenants within the complex amid a disagreement regarding a local ordinance. The project is among dozens of medical marijuana related ventures that have also been awaiting approval from the city for nearly a year — and it's unclear when the bureaucratic logjam could break.

“Our project, this is something that can spark a bunch of commerce and revitalization to the area, but the overall thing is everything is being held up because of cannabis,” said Manuel Ferraiuolo, of the investment firm Rubicon Capital, developer of Glenwood Plaza.

“Cannabis should be something that is a spark plug to get everything moving. It shouldn’t be something that holds everything back. And right now in the city of Pontiac everything is being held back.”

In August 2018, Pontiac voters passed by one vote a medical marijuana ordinance that would allow for up to 20 medical marijuana provisioning centers, also known as dispensaries, and an unlimited number of processors and growers. This has drawn more than a hundred applications from medical marijuana companies and caused disagreement within the administration on when and how to proceed.

Applications came in from processors and growers starting last year, while dispensaries applied for licenses during a three-week period in January. For some businesses, things aren't moving fast enough.

As of the city clerk's latest update in October, about half of the 103 provisioning applicants are in phase one of a nine-phase process while the rest were in phases two or three. Among grower and processor applicants, two are in the first phase and eight are in phases three or four.

Among the most ambitious of the proposed projects appears to be one planned for Glenwood Plaza. The plan calls for the former Kmart complex on South Glenwood to be transformed into a secure medical marijuana park with eight cultivation and processing tenants. A grocery store and a four-space retail spaces would sit along the front of the development.

Conflicting opinions

At issue with the development is a difference in interpretation of local zoning ordinance within the administration. City Clerk Garland Doyle says the ordinance currently doesn’t allow for the licensing of medical marijuana businesses at the site. The developer and the city attorney contend that the project is allowed.

In January, the site was granted a conditional rezoning that would change it from local business to corridor commercial and light manufacturing that would allow medical marijuana facilities in the light manufacturing zoned areas of the site. The zoning map

amendment also states that the applicant may only occupy up to 100,000 square feet of medical marijuana non-provisioning facilities until there is a grocery store that is at least 15,000-square-feet operating on the site.

Doyle says that due to an overlay district the city put in place after the passing of the medical marijuana ordinance, the project is not allowed at the site without the Planning Commission changing the ordinance.

"It's my position that a conditional rezoning addresses the zoning issue of the ordinance," he said. "It clearly says here medical marijuana grower uses are not permitted outside the Cesar Chavez and Walton Boulevard medical marijuana overlay districts."

City Attorney Anthony Chubb said that the matter is a fairly complex interplay between Michigan law, the Michigan Zoning Enabling Act, and a city ordinance: "Anytime that there's any inconsistency between a local ordinance and a state law, state law controls," he said. "It is my understanding that he's solely relying on local law."

Chubb said he expects that the clerk will process applications, including one for Glenwood Plaza, now that the election is complete. If not, the city could be facing lawsuits from applicants.

"I would certainly hope and presume he will act consistent with my legal analysis," he said, "but if he does not, it is almost certainly going to result in litigation against the city."

The length of time it's taken for Pontiac to move forward with the marijuana industry is unusual, said Matthew Abel, senior partner Cannabis Counsel, PLC, which advises entrepreneurs on licensing and compliance.

"I think Pontiac could certainly use the jobs and the revenue and the people coming to town," he said. "There's so many positives about it. Other cities have licensed medical, recreational facilities in numbers greater. It's doable if they have the collective will to do it."

Mayor Deirdre Waterman said applicants, including the Glenwood Plaza project, have been waiting an inordinately long period of time: "They're all waiting with community benefits and development projects. They're just waiting for the interim clerk to do his job."

A community benefit planned for Glenwood Plaza includes a grocery store. Ferraiuolo said the grocery store is not financially feasible without first having approval for medical marijuana businesses, which would subsidize the market. He said he's in talks with Troy-based Hollywood Markets to operate a store that would be called Glenwood Market.

"We wanted to bring in a reputable name," he said, adding that Hollywood Markets previously had a distribution center nearby.

As for the medical marijuana component, one of the largest tenants is expected to be Southfield-based Pharmaco Inc. If approved, the complex would bring 400 jobs.

During a job fair last December, dozens of job seekers gathered in one of the vacant storefronts to interview for positions. There will be a free training program for Pontiac residents.

Waiting continues

The developers of Glenwood Plaza aren't the only ones waiting for the city to take action on medical marijuana business applications in Pontiac.

Dr. Bryan Swilley, who operates an independent medical practice in Pontiac, said he's spent about \$50,000 to \$60,000 on an attorney, paperwork and architecture services for a dispensary he and his partners have planned for a former Salvation Army store on Perry Street near Martin Luther King Boulevard. He said he sat down with city officials last summer to ensure that zoning would allow his project. He applied in January and has been waiting since.

"Even with the pandemic this could have been reviewed," he said. "There are a number of ways this could have been done in three months or less.

"For some people it definitely works," he said, reiterating the benefit medical marijuana would bring the community. "It helps them with a number of things. It helps them with pain, it helps them with eating disorders. It may help them with some mental issue they may have. It is without question beneficial as long as it's used correctly."

Downtown property owners have kept property sitting empty as hopeful dispensaries wait to hear if they'll be among the five lucky ones selected to operate in the downtown.

"In our downtown at one time most of the buildings had options on them," Waterman said. "People were waiting to see whether their application would be successful or not."

Pontiac property owner Tim Shepard said he has had five vacant properties downtown under contract for about two years. That means that other businesses interested in opening up shop can't. He's had inquiries from hair salons and a skate board shop.

"Most of them are just now vacant storefronts," he said. "It's really a strange thing when somebody calls looking for retail space and we have to say no there's nothing available and they're driving through town seeing vacancy after vacancy."

Shepard said landlords are getting a fraction of the rent that they would normally get on a building as potential dispensaries take a chance on having their application approved.

"They do usually pay some kind of a rent, but it's usually not enough for most of us to cover our taxes and other expenses," he said.

Shepard said the effort is worth the potential increased foot traffic that will come into the downtown through the cannabis industry.

"We're all pretty positive for Pontiac, especially the downtown," he said. "We're ready to let this thing roll... There are literally people sitting with millions of dollars ready to invest in these properties."

cwilliams@detroitnews.com

Twitter: [@CWilliams_DN](https://twitter.com/CWilliams_DN)

gibblaw@hotmail.com

From: Matthew Gibb
Sent: Wednesday, November 25, 2020 10:35 AM
To: Monique Sharpe
Subject: FW: City Clerk Fall Newsletter
Attachments: City Clerk Fall 2020 Newsletter.pdf

For your information and review

Matthew Gibb

Blue Rhubarb / Charter Course Legal, P.C. / Michigan Repurposed
33. N Saginaw
Pontiac, MI 48342
(248) 464-0307 direct

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From: Matthew Gibb
Sent: Wednesday, November 25, 2020 10:33 AM
To: Robert Huth <rhuth@kirkhuthlaw.com>; Garland Doyle <GDoyle@pontiac.mi.us>
Cc: Anthony Chubb <achubb@gmhlaw.com>; Mayor Deirdre Waterman <DWaterman@pontiac.mi.us>
Subject: FW: City Clerk Fall Newsletter

Good Morning Rob,

I acknowledge that you are not the legal counsel for the clerk's office, but to make you aware, page five of the attached document, which the clerk intends to mail to the entire City, outlines the lawsuit that will be filed on the issue of conditional rezoning. This is highly problematic and will subject the City to litigation and damages.

I am again asking that you advise in your role as the compliance officer that the conditional rezoning of property is a lawfully permitted exception under the law and allows the use on a property as conditionally rezoned. The failure to confirm the law on this matter is now pushing the open exposure to litigation against the City to the point of reality. Your refusal to provide advice on the issue is likewise placing your firm in the same crosshairs, something I cannot understand given your outstanding reputation in our work.

Please review the multiple legal opinions provided by the City Attorney, and myself as Special Legal Counsel, and provide an opinion as to the compliance of applications that have been granted conditional rezoning by Monday, November 30, 2020. If you are directed not to do this by the Interim Clerk, please note there is no alternative but to FOIA all communication between your office and the City to determine how and why this point of law is now being misapplied in public.

Matthew Gibb

Blue Rhubarb / Charter Course Legal, P.C. / Michigan Repurposed
33. N Saginaw
Pontiac, MI 48342

(248) 464-0307 direct

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From: Mayor Deirdre Waterman <DWaterman@pontiac.mi.us>

Sent: Tuesday, November 24, 2020 3:39 PM

To: Anthony Chubb <achubb@gmhlaw.com>; 'gibblaw@hotmail.com' <gibblaw@hotmail.com>

Cc: Garland Doyle <GDoyle@pontiac.mi.us>; Jonathan H. Starks <JStarks@pontiac.mi.us>; Irwin Williams <IWilliams@pontiac.mi.us>; Darin Carrington <DCarrington@pontiac.mi.us>

Subject: FW: City Clerk Fall Newsletter

Counselors, Forwarding this from Int Clerk Doyle. I'll await your review of this but, if you confirm that it contains information that falsely presents the official city opinion of our city attorney or of our prevailing ordinances or processes, then he has no authority and the city has no obligation to pay for any expenses related to his "Newsletter".. I have tried to reach him by phone but will forward your memo, Atty Chubb, when it is available.



Dr. Deirdre Waterman

Mayor | Executive Office

47450 Woodward Avenue | Pontiac, MI 48342

Direct Dial: 248.758.3181 Error! Hyperlink reference not valid.

dwaterman@pontiac.mi.us

www.pontiac.mi.us

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From: Garland Doyle

Sent: Tuesday, November 24, 2020 2:29 PM

To: kermi.pontiac@gmail.com; randolphcarter1 <randolphcarter1@msn.com>; Patrice Waterman <PWaterman@pontiac.mi.us>; Megan Shramski <MShramski@pontiac.mi.us>; pontiacfight@gmail.com; Mary Pietila <MPietila@pontiac.mi.us>; Mary Pietila <marypietila@gmail.com>; Gloria Miller <GMiller@pontiac.mi.us>; Doris Taylor Burks <DTaylorBurks@pontiac.mi.us>; drdoris2@aol.com

Cc: Mayor Deirdre Waterman <DWaterman@pontiac.mi.us>

Subject: City Clerk Fall Newsletter

gibblaw@hotmail.com

From: Matthew Gibb on behalf of gibblaw@hotmail.com
Sent: Tuesday, November 10, 2020 10:50 AM
To: 'Garland Doyle'; 'manni@rubiconcapital.com'
Cc: 'Anthony Chubb'; 'Robert Huth'
Subject: Passing along a Request

Garland,

As I indicated in the meeting yesterday, I have been contacted regularly by the applicant for the Glenwood Plaza grow license seeking substantive information as to the status. They have again contacted me this morning. They have a weekly capital meeting where they must report to the lenders the timing of a decision. As you know, holding financing on these projects causes large carrying costs, and those costs are now at such a significant level they must report weekly. I am told that they inquired of your office three weeks ago and were told that the applications had moved to compliance review and it would take 2-3 weeks. They have reached out to me to ask if that 2-3 week timeline was met. As I don't know, I am passing them along to you for a response. Manni is copied here....

Matthew Gibb

Blue Rhubarb / Charter Course Legal, P.C. / Michigan Repurposed
33. N Saginaw
Pontiac, MI 48342
(248) 464-0307 direct

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Resolution of the Pontiac City Council



20-29 Resolution to approve a Zoning Map Amendment request [ZMA 19-08] for 7 & 9 Glenwood Avenue also known as parcel numbers 64-14-21-383-011 & 012, to amend the current site zoning C-1 Local Business to C-3 Corridor Commercial and M-1 Light Manufacturing with CR Conditional Zoning. Moved by Councilperson Pietila and second by Councilperson Taylor-Burks.

Whereas, the City has received an application for a Zoning Map Amendment for 7 & 9 Glenwood Avenue identified as parcel numbers 64-14-21-383-011 & 012 from Manuel David Ferraiuolo; 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 December 18, 2019, a Public Hearing was held and in consideration of public opinion, the Planning Commission recommends City Council to approve the Zoning Map Amendment request for 7 & 9 Glenwood Avenue approving the change from the current C-1 Local Business to C-3 Corridor Commercial and M-1 Light Manufacturing with CR Conditional Rezoning; and

Now, Therefore, Be It Resolved that the City of Pontiac City Council approve the Planning Commission recommendation for the Zoning Map Amendment (ZMA 19-08) request for 7 & 9 Glenwood Avenue also known as parcel numbers 64-14-21-383-011 & 012, to amend the current site zoning C-1 Local Business to C-3 Corridor Commercial and M-1 Light Manufacturing with CR Conditional Zoning and to allow medical marihuana facilities to locate within the M-1 Light Manufacturing zoned area of the site. Additionally, the CR Conditional Rezoning requires the applicant may only occupy up one hundred thousand square feet of space for medical marihuana non-provisioning facilities until such time that grocery tenant this is minimum of fifteen thousand square feet receives a certificate of occupancy and is open to the public for business.

Ayes: Miller, Pietila, Taylor-Burks, Waterman, G. Williams and K. Williams

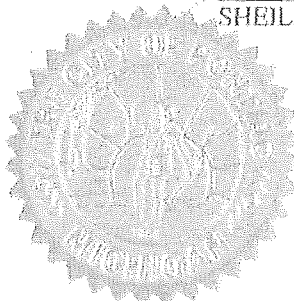
No: Carter

Resolution Passed.

I, Sheila R. Grandison, Deputy 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 January 21, 2020.


SHEILA R. GRANDISON, Deputy City Clerk

March 12, 2020





CITY OF PONTIAC
Department of Building Safety & Planning
PLANNING DIVISION

47450 Woodward Ave • PONTIAC, MICHIGAN 48342
TELEPHONE: (248) 758-2800

Mayor Deirdre Waterman

TO: PONTIAC PLANNING COMMISSION

FROM: VERN GUSTAFSSON, PLANNING MANAGER
PLANNING DIVISION

SUBJECT: ZMA 20-03 ZONING MAP AMENDMENT WITH CONDITIONS
RYAN FRIED
W NEW YORK | PIN 64-14-08-356-001
R-1 ONE FAMILY DWELLING TO LIGHT MANUFACTURING
WITH CONDITIONS

DATE: JUNE 28, 2020

The City of Pontiac is in receipt of application ZMA 20-03 for the proposed conditional rezoning of parcel 64-14-08-356-001. The approximately .90-acre site has access to W New York Avenue and Richard Avenue, both of these local road dead-end into the parcel. Ryan Fried, the Applicant proposes a Zoning Map Amendment from R-1 One Family Dwelling to M-1 Light Manufacturing with CR Conditional Rezoning, which would allow medical marihuana non-provisioning facilities to locate. According to the application, the Applicant proposes to develop the vacant parcel into a grower and processor facility.

If the rezoning with conditions are approved, the Applicant is required to obtain an approved Medical Marihuana permit for each Medical Marihuana facility from the City and state of Michigan. Complete a site plan per Section 6.204 to obtain a preliminary and final site plan review from the Planning Commission. Since this parcel is located outside the Walton Blvd Medical Marihuana Overlay District, the Applicant will also need to obtain a Special Exception Permit approval from the Planning Commission.

In accordance with Section 6.807 of the City Zoning Ordinance, the request for Conditional Rezoning requires a technical review, Public Hearing and recommendation by the Planning Commission, and final decision by City Council. The Conditional Rezoning Agreement will be executed between the Applicant and City Council at the time City Council approves the Zoning Map Amendment with Conditional Rezoning.

Existing Development Pattern

The subject site, is a single vacant parcel and is encapsulated by vacant parcels. Further east are three residences, which front Richard Avenue. Each occupant signed a Notice of Non-Opposition letter stating no objection to the subject site operating as a Medical Marihuana Grow and Processing facility. These letters are including in the application.

Existing Zoning Pattern

The subject site and abutting properties directly east are zoned R-1 One Family Dwelling, To the northeast, parcels with frontage on Walton Blvd are zoned C-3 Corridor Commercial. To the south there are large parcels privately owned and by the Railroad, which are zoned M-1 Light Manufacturing. To the west is zoned C-1 Local Business, which is home to the neighborhood retail center and small businesses.

Master Plan

The City of Pontiac updated the City Master Plan in 2014. The Plan has an economic development focus. A key goal of the Master Plan is to "take advantage of Pontiac's central location and affordability to attract new commercial, Research/Development, light manufacturing and mixed-use development/redevelopment to Pontiac that works to help recruit new economy businesses and workers".

Various land use categories are identified in the Master Plan to support the City's goals and preferred vision for future land development. The distribution of these future land use categories are embedded in the Master Plan as Exhibit 42 – Pontiac Future Land Use Map.

The subject site and the surrounding area is designated as Entrepreneurial: Industrial, Commercial, and Green Future Land Use. This zoning district's stated goal is to provide flexibility that encourages the positive reuse of under-utilized properties in strategic locations throughout the City. The Conditional Rezoning limits proposed uses and achieves the objectives of the Master Plan by eliminating an underutilized parcel.

Rezoning Criteria

The City Planning Commission should consider "any of the following criteria [found in Section 6.804] that apply to the rezoning with conditions application in making findings, recommendations, and a decision" to amend the Official Zoning Map.

Additionally, the section also stipulates that the Planning Commission may also consider other factors or considerations that are applicable to the application, but are not listed among the ten criteria. To assist the Planning Commission in its evaluation of these and other criteria, we offer the following findings of fact for your consideration. The *ten stated criteria* are listed below with our findings:

1. *Consistency with the goals, policies and objectives of the Master Plan and any sub-area plans. If conditions have changed since the Master Plan was adopted, consistency with recent development trends in the area shall be considered.*

As described in the Master Plan, this proposed development project is consistent with the goals, policies, and objectives of the City's Master Plan.

2. *Compatibility of the site's physical, geological, hydrological and other environmental features with the uses permitted in the proposed zoning district.*

Since the 1940s and probably earlier the site has been a vacant wooded site; it's geological, hydrological, and other environmental features still remain and should be surveyed and investigated to preserve quality natural resources, which would be part of the Site Development process.

3. *Evidence the Applicant cannot receive a reasonable return on investment through developing the property with one (1) or more of the uses permitted under the current zoning.*

The Applicant did not provide evidence that they could develop the .90 acre property with a one family dwelling unit, since it would not be in character within this block of concentrated commercial and manufacturing uses in the Walton Blvd development area and would not provide a reasonable return on investment.

4. *Compatibility of all the potential uses allowed in the proposed zoning district with surrounding uses and zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values.*

Planned development in M-1 Light Manufacturing District with CR Conditional Rezoning limits select manufacturing uses and would be compatible with the manufacturing and business nature of this section Walton Blvd corridor's development patterns, land suitability, aesthetics and should not affect property values.

5. *The capacity of the City's utilities and services sufficient to accommodate the uses permitted in the requested district without compromising the health, safety and welfare of the City.*

Existing City utilities and services capacity would be sufficient for the proposed use.

6. *The capability of the street system to safely and efficiently accommodate the expected traffic generated by uses permitted in the requested zoning district.*

W New York Avenue has a 60 ft. right-of-way, which extends approximately 150 ft., south of Walton Blvd, which is a Major Road. The Applicant indicated in the Conditional Rezoning Agreement will not install an access road/drive unless required by the Fire Department on Richard Avenue. The proposed development will not impact the ability of W New York and Walton Blvd to handle potential traffic.

7. *The boundaries of the requested rezoning district are reasonable in relationship to surroundings and construction on the site will be able to meet the dimensional regulations for the requested zoning district.*

The boundaries of the rezoning with conditions are reasonable in relationship to surroundings and meet dimensional regulations in the M-1 zoning districts.

8. *If a rezoning is appropriate, the requested zoning district is considered to be more appropriate from the City's perspective than another zoning district.*

The Conditional Rezoning request is much more appropriate than other zoning districts.

9. *If the request is for a specific use, rezoning the land is considered to be more appropriate than amending the list of permitted or special land uses in the current zoning district to allow the use.*
It would be inappropriate to amend the existing R-1 One Family Dwelling zoning district to permit a wide range of light manufacturing uses. Conditional Rezoning of the subject site is the most appropriate action to allow limited proposed uses within the M-1 zoning districts.
10. *The requested rezoning will not create an isolated or incompatible zone in the neighborhood.*
This Conditional Rezoning application would not create an incompatible M-1 zoning district within the Walton Blvd development corridor.

Conditional Rezoning Agreement

The Applicant has volunteered conditions as part of their Conditional Rezoning Agreement [see attachment] that will restrict the uses developed on the subject site and we determined that the Conditional Rezoning Agreement to be consistent with Michigan Zoning Enabling Act, Michigan Public Act 110 of 2006, specifically Section 405. As conditions to this rezoning:

- Will revert back to the current zoning district if a properly licensed cannabis facility is not operating and not open to the public within three years from the date of the Pontiac City Council approval of the Zoning Map Amendment.
- Shall not install an access an access road and/or drive unless required by the Fire Marshall on Richard Avenue.

The Planning Commission must evaluate the request with these conditions in mind. It is important to note that the City cannot request or suggest modifications to these conditions. Per the Michigan Zoning Enabling Act, such conditions must be made voluntarily of the Applicant.

If favorable consideration is given to the request, the City Attorney will review the Conditional Rezoning Agreement for execution between the Applicant and City Council. Such Agreement does include language requiring rezoning back to the former designation if the project is not approved and initiated within an agreed upon timeframe.

Recommendation

Per the rezoning criteria found in Sec. 6.804 and our findings, we recommend that the Planning Commission consider approval of the Conditional Rezoning request. The Planning Commission recommendation would be presented to City Council for approval that the request of Ryan Fried to rezone Parcel No. 64-14-08-356-001 from R-1 One Family Dwelling to M-1 Light Manufacturing with CR Conditional Rezoning.

20-407 **Resolution to approve a Zoning Map Amendment request [ZMA 20-03] for Parcel 64-14-08-356-001 to amend the current site zoning R-1 One Family Dwelling to M-1 Light Manufacturing zoning district with CR Conditional Rezoning. (Note: Ordinance 2363 the Zoning Ordinance for Medical Marihuana Section 2.544 E Licensing 2. "Medical Marihuana Grower uses are not permitted outside the Cesar Chavez and Walton Blvd Medical Marihuana Overlay Districts." Section 2.545 E Licensing 2. "Medical Marihuana Processor uses are not permitted outside the Cesar Chavez and Walton Blvd Medical Marihuana Overlay Districts." The City Council submitted a proposed zoning map amendment to the Planning Commission to allow grower and processor facilities to locate outside of the Walton Blvd and Cesar Chavez Overlay Districts in January 2020. The Planning Commission has not submitted a recommendation to the City Council.) Moved by Councilperson Pietila and second by Councilperson Taylor-Burks.**

Whereas, The City has received an application for a Zoning Map Amendment at W. New York & Richard Ave. identified as PIN 64-14-08-356-001 from Ryan Fried 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, Section 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 July 8, 2020, a Public Hearing was held, and in consideration of public opinion, the Planning Commission recommends City Council to approve the Zoning Map Amendment request for W. New York and Richard Avenue approving the change from the current R-1 One Family Dwelling 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 with Conditions (ZMA 20-03) request for Parcel No. 64-14-08-356-001 to amend the current site zoning from R-1 One Family Dwelling to M-1 Light Manufacturing zoning district.

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

No: None

Resolution Passed.

CITY OF PONTIAC
ORDINANCE NO 2363

AN ORDINANCE TO AMEND ORDINANCE 2361 TO INCLUDE MEDICAL MARIHUANA FACILITY USES IN DESIGNATED OVERLAY DISTRICTS TO INCLUDE:

ARTICLE 2, CHAPTER 1, SECTION 2.101, TABLE 1-ZONING DISTRICTS, SPECIAL PURPOSE ZONING DISTRICTS;

ARTICLE 2, CHAPTER 2, SECTION 2.203, TABLE 2-USSES PERMITTED BY DISTRICT;

ARTICLE 2, CHAPTER 5-DEVELOPMENT STANDARDS FOR SPECIFIC USES TO ADD SECTIONS 2.544, 2.545, 2.546, 2.547, AND 2.548;

ARTICLE 3-SPECIAL PURPOSE ZONING DISTRICTS TO ADD CHAPTER 11-MEDICAL MARIHUANA OVERLAY DISTRICTS, AND;

ARTICLE 7-DEFINITIONS TO ADD CHAPTER 2 AND CHAPTER 3, SECTIONS 7.202, 7.203 AND 7.301.

THE CITY OF PONTIAC ORDAINS:

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

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

Amend Article 2 I Chapter 2 - Section 2.203 Table 2 (Uses Permitted By District). Not more than five (5) Medical Marijuana Provisioning Center Facilities are to be located in any one of the three Medical Marijuana Overlay Districts [MMOD], described in Section 3.1106.

Commercial, Office, and Service Uses												
Residential Districts			Commercial Districts					Industrial Districts				
R-1	R-2	R-3	C-0	C-1	C-2	C-3	C-4	M-1	M-2	IP-1		
Medical Marijuana Grower									o	o	o	Section 2.544
Medical Marijuana Processor									o	o	o	Section 2.545
Medical Marijuana Provisioning Centers									* o o *	* o o		Section 2.546

Medical Marihuana Safely	*			*	*	*	*		Section
Compliance Facility		o	o			o	o	o	2.547
Medical Marihuana Secure	*			*	*	*	*		Section
Transporter		o	o			o	o	o	2.548

* Special Exception Permit Uses outside the Medical Marihuana Overlay Districts

o Principal Permitted Uses in the Medical Marihuana Overlay Districts

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

Section 2.544 - Medical Marihuana Grower Facilities

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

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

A. General Provisions

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

B. Security

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

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

C. Space Separation

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

D. Nuisance Prohibited

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

E. Licensing

1. The license required by this chapter shall be prominently displayed on the premises of a Medical Marihuana Grower Facility.
2. Medical Marihuana Grower uses are not permitted outside the Cesar Chavez and Walton Blvd Medical Marihuana Overlay Districts.
3. Medical Marihuana Growers are not permitted within the same facility with non-Medical Marihuana facility uses.

F. Disposal of Waste

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

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

G. Signage

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

H. Co-Location

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

I. Building Design

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

Section 2.545 - Medical Marihuana Processor

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

A. General Provisions

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

B. Security

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

C. Space Separation

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

D. Nuisance Prohibited

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

E. Licensing

1. The license required by this chapter shall be prominently displayed on the premises of a Medical Marihuana Processor Facility.
2. Medical Marihuana Processor uses are not permitted outside the Cesar Chavez and Walton Blvd Medical Marihuana Overlay Districts.
3. Medical Marihuana Processors are not permitted within the same facility with non-Medical Marihuana facility uses.

F. Disposal of Waste

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

G. Signage

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

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

H. Co-Location

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

I. Building Design

- 1. Floors, walls, and ceilings shall be constructed in such a manner that they may adequately cleaned and kept clean and in good repair.
- 2. Any buildings, fixtures, and other facilities shall be maintained in a sanitary condition.

Section 2.546 - Medical Marihuana Provisioning Center

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

A. General Provisions

1. Medical Marihuana Provisioning Centers shall be closed for business, and no sale or other distribution of marihuana in any form shall occur upon the premises between the hours of 10:00 p.m. and 7:00 a.m.
2. Consumption, smoking, and inhalation of marihuana and/or alcohol shall be prohibited on the premises of a Medical Marihuana Provisioning Center, and a sign shall be posted on the premises of each Medical Marihuana Provisioning Center indicating that consumption is prohibited on the premises.
3. The premises shall be open for inspection and/or investigation at any time by City investigators during the stated hours of operation and as such other times as anyone is present on the premises.

B. Security

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

C. Space Separation

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

D. Nuisance Prohibited

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

E. Drive-Through

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

F. Licensing

1. The license required by this chapter shall be prominently displayed on the premises of a Medical Marihuana Provisioning Centers.
2. All registered patients must present both their Michigan Medical Marihuana patient/caregiver ID card and Michigan state ID prior to entering restricted/limited areas or non-public areas of the Medical Marihuana Provisioning Center.
3. No more than five (5) Provisioning Centers shall be established in each of the Medical Marihuana Overlay Districts including Cesar Chavez, Walton Blvd, and C-2 Downtown Overlay Districts.
4. No More than five (5) Provisioning Centers shall be established in the C-1, C-3, and C-4 zoned properties combined outside the Medical Marihuana Overlay Districts.
5. Within the Cesar Chavez and Walton Blvd Overlay Districts Provisioning Centers are located in the C-3, M-1, and M-2 zoning districts.
6. Medical Marihuana Provisioning Centers are not permitted within the same facility with non-Medical Marihuana facility uses.

G. Disposal of Waste

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

H. Signage

1. It shall be prohibited to display any signs that are inconsistent with local laws of regulations or State law.
2. It shall be prohibited to use advertising material that is misleading, deceptive, or false, or that is designed to appeal to minors or in violation of LARA regulations.
3. It- shall be prohibited to use the symbol or image of a marihuana leaf in any exterior building signage.

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

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

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

I. Co-Location

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

Section 2.547 - Medical Marihuana Safety Compliance Facility

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

A. General Provisions

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

B. Security

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

C. Space Separation

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

D. Nuisance Prohibited

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

E. Licensing

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

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

3. Medical Marihuana Safety Compliance uses are permitted in the Cesar Chavez, Walton Blvd, and C-2 Downtown Medical Marihuana Overlay Districts and in the C-1, C-3, C-4, M-1 and M-2 zoning districts outside the Medical Marihuana Overlay Districts.

4. Medical Marihuana Safety Compliance Facilities are not permitted within the same facility with non-Medical Marihuana facility uses.

F. Disposal of Waste

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

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

G. Signage

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

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

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

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

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

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

H. Building Design

1. Floors, walls and ceilings shall be constructed in such a manner that they may adequately cleaned and kept clean and in good repair.
2. Any buildings, fixtures and other facilities shall be maintained in a sanitary condition.

Section 2.548 - Medical Marihuana Secure Transporter

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

A. General Provisions

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

B. Secure Storage

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

C. Sanitation

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

D. Disposal of Waste

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

E. Transport Driver

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

F. Signage

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

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

G. Licensing

1. The License required by this chapter shall be prominently displayed on the premise of a Medical Marihuana Secure Transporter use.
2. Medical Marihuana Secure Transporter uses are permitted in the Cesar Chavez, Walton Blvd, and C-2 Downtown Medical Marihuana and in the C-1, C-2, C-3, C-4, M-1 and M-2 zoning districts outside the Medical Marihuana Overlay Districts.
3. Medical Marihuana Secure Transporters are not permitted the same facility with non-Medical Marihuana facility uses.

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

Section 3.1101 – Intent

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

Section 3.1102 - Medical Marihuana Overlay District Uses

The following Medical Marihuana uses in the Medical Marihuana Overlay Districts, provided the development also meets the Design & Building Standards set forth in Section 3.1112 and Article 2 Chapter 5 Development Standards for Specific Uses:

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

Section 3.1103 - Medical Marihuana Overlay District Permitted Accessory Uses

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

Section 3.1104 - Medical Marihuana Uses Requiring Site Plan Review

All Medical Marihuana uses are subject to Site Plan Review set forth in Article 6, Chapter 2, Section 6.202

Section 3.1105 – Licensing

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

Section 3.1106 - Medical Marihuana Uses Requiring Planning Commission Special Exception Permit

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

Section 3.1107 - Standards for Special Exemption Approval

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

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

Section 3.1108 - MMOD Location Description

Medical Marihuana Overlay District boundaries are established on the Medical Marihuana overlay district Maps. The Medical Marihuana Overlay District Maps may be a single sheet or composed of several map sheets and shall be kept on record in the City of Pontiac Clerk and Building safety offices.

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

A. **OVERLAY #1:** All properties along Walton Blvd and streets north of Walton Blvd, but not including areas north of Collier Road between the west side of Telegraph Road to Fuller Street including those contained within Overlay Map 1 for this MMOD.

- a. Not more than five (5) licenses to operate a Provisioning Center shall be awarded in this Overlay District #1.

B. **OVERLAY #2:** All properties along Cesar Chavez, starting from the Kennett Road Landfill and areas south to Cesar Chavez to W. Montcalm St

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

C. OVERLAY #3: All properties within C-2 Downtown zoned district.

- a. Not more than five (5) licenses to operate a Provisioning Center shall be awarded in this Overlay District #3.

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

Section 3.1109 - Permitted Uses In Commercial Districts (Non-Overlay)

In addition to MMOD Locations as described in Section 3.1108, all medical marihuana uses, excluding Medical Marihuana Grower and Processor, are permitted in C-1, C-3, C-4, M-1 and M-2 districts subject to all requirements under this Chapter 11, including but not limited to Section 3.11010 - Buffer Distance Restrictions. There shall be no more than five (5) Medical Marihuana Provisioning Centers allowed in all of C-1, C-3, C-4, zoning districts combined, and shall be awarded based on the highest scoring applications received for those proposed qualifying locations that are not in one of the three Overlay Districts described in Section 3.1108 above.

Section 3.11010 - Buffer Distance Restrictions

A. The proximity of the proposed medical marihuana facility shall not be less than:

1. 1,000 feet from an operational public or private school;
 2. 500 feet from an operational commercial childcare organization (non-home occupation) that is licensed and registered with the State of Michigan Department of Health and Human Services or its successor agency;
 3. 500 feet from a public park with playground equipment;
 4. 500 feet from a religious institution that is defined as tax exempted by the Oakland County Assessor;
- and
5. Applicable only for properties located in a C-1, C-3, and C-4, M1 and M2 zoned properties located outside the Medical Marihuana Overlay Districts:

i. 250 feet from a residential-zoned property. Notwithstanding anything contained within Section 3.1107. B to the contrary, such distance between a residentially-zoned property and the contemplated location shall be measured at right angles.

B. Such distance between the school, childcare center, public park, or religious institution, and the contemplated location shall be measured along the centerline of the street or streets of address between two fixed points on the centerline determined by projecting straight lines at right angles to the centerline from the primary point of ingress to

the school, childcare center, or religious institution, residential dwelling unit or from the playground equipment in a public park, and from the primary point of ingress to the medical marihuana facility along the centerline to the primary street address building entrance.

1. 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 3.11011 - Co-Location

- A. Consistent with the MMFLA and rules promulgated by the department, any combination of Growers, Provisioning Centers, and Processors may operate as separate medical marihuana facilities at the same physical location;
- B. Consistent with the MMFLA and rules promulgated by the department, applicants for Class C Growers permits shall be allowed to receive multiple such permits and operate under each permit in a single facility.
- C. Medical Marihuana Provisioning Center, consistent with the MMFLA, any combination of Grower, Processor, and Provisioning Centers may operate as separate medical marihuana facilities in the physical location. Provided that the Provisioning Center is incidental to the principal use and that the total amount of internal floor areas of the structure locate to the Provisioning Center does not exceed 20% of the floor area of the total establishment;

Section 3.1112 - Building Design, Area, Height, Bulk, and Placement

- A. Building and design Improvements must comply with the underlying zoning requirements of Article 2, Chapter 4 Private Frontage Design Standards and the Specific Uses Development Standards outlined in Article 2, Chapter 5 of this Zoning Ordinance.
- B. If the provisions of the MMOD are silent on building and design requirements, the requirements of the underlying district shall apply.
- C. If the building and design requirements of the MMOD conflict with the requirements of the underlying district, then the building and design requirements of the MMOD shall supersede the underlying district regulations.
- D. Odor shall be managed through the installation of activated carbon filters on exhaust outlets to the building exterior from any rooms used for the production, processing, testing, selling, research and warehousing. Negative air pressure shall be maintained within the rooms.
- E. An alternative odor control system may be approved by the Pontiac Building official based on a report by a registered Mechanical Engineer licensed by the State of Michigan, demonstrating that the alternative system will control odor equally or better than the required activated carbon filtration system.

- F. Generators must be installed to operate the air filter system in case of power outage or failure.
- G. Any lighting device with intermittent fading, flashing, blinking, rotating or strobe light illumination is prohibited on any Medical Marihuana building, structure or property located inside the Medical Marihuana overlay Districts or a Medical Marihuana building, structure or property located outside the Medical Marihuana Overlay Districts.
- H. Luminous tube lighting [e.g. neon, rope lighting] shall not be used to outline or frame doors and/or windows.
- I. Luminous tube and exposed bulb fluorescent lighting is prohibited as an architectural detail on all building/structures [e.g. along the roof line, eaves] and on all building facades.
- J. Exterior site lighting must be installed in site parking areas, egress, and ingress areas. Lighting must be compliant with Article 4, Chapter 5 of the Zoning Ordinance.
- K. It shall be prohibited to display any signs that are inconsistent with state or local law, and Article 5, of the Zoning Ordinance.
- L. It shall be prohibited to use the symbol or image of a marihuana leaf or the medical "green" cross symbol in any exterior building signage.
- M. The following sign language is not permitted on any Medical Marihuana facility use; Marihuana, Marijuana, cannabis, Ganja, Dope, Roach, Hash, Reefer or any other word/phrase with similar likeness.
- N. Window signs that occupy not more than 10 percent of the inside surface of the windows area of each floor level of a business or building are permitted.

Section 3.1113- Review Authority and Establishment

- A. The Planning Commission shall be the Special Exception and Site Plan Review Authority for the permitted medical marihuana uses outside the Medical Marihuana Overlay Districts and Site Plan Review Authority for Medical Marihuana uses in the Medical Marihuana Overlay Districts.
- B. Medical Marihuana uses must be in accordance with the Special Exception Permit review standards contained in Article 6, Chapter 3 of the Zoning Ordinance.
- C. A Special Exception Permit for medical marihuana uses require Public Notice of 500 feet from the proposed medical marihuana facility;
- D. All permitted medical marihuana uses must be in accordance with the Uses Development Standards outlined in Chapter 2 of the Zoning Ordinance;
- E. Within the MMOD all requirements of the underlying districts remain in effect, except where these regulations provide an alternative to such requirements.

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

Section 7.202 Commercial, Office, and Service Uses

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

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

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

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

Section 7.203 - Industrial Uses

A. Walton Blvd Medical Marihuana Overlay District (see Map 1.)

B. Cesar Chavez Medical Marihuana Overlay District (see Map 2)

C. C-2 Downtown Medical Marihuana Overlay District (see Map 3)

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

a. Class A Grower means a Grower license to grow not more than 500 marihuana plants.

- b. Class B Grower means a Grower license to grow not more than 1,000 marihuana plants.
- c. Class C Grower means a Grower license to grow not more than 1,500 marihuana plants.
- E. Processor means commercial entity that purchases marihuana from a Grower and that extracts resin from the marihuana or creates a Marihuana-infused product for sale and transfer in package form to a Provisioning Center.
- F. Provisioning Center means a commercial entity that purchases marihuana from a Grower or Processor, and sells, supplies, or provides marihuana to registered qualifying patients, directly or through the patients' registered primary caregivers. Provisioning Centers includes any commercial property where marihuana is sold at retail to registered, qualifying patients or registered primary caregivers.
 - a. A noncommercial location used by a primary caregiver to assist a qualifying patient connected to the caregiver through the department's marihuana registration process in accordance with the MMMA is not a provisioning center for purposes of this ordinance.
- G. Safety Compliance Facility means a commercial entity that receives marihuana from a medical Marihuana facility or registered primary caregiver, tests it for contaminants and for tetrahydrocannabinol and other cannabinoids, returns the test results, and may return the marihuana to the medical marihuana facility.
- H. Secure Transporter means a commercial entity located in this state that stores marihuana and transports marihuana between medical marihuana facilities for a fee.

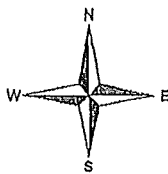
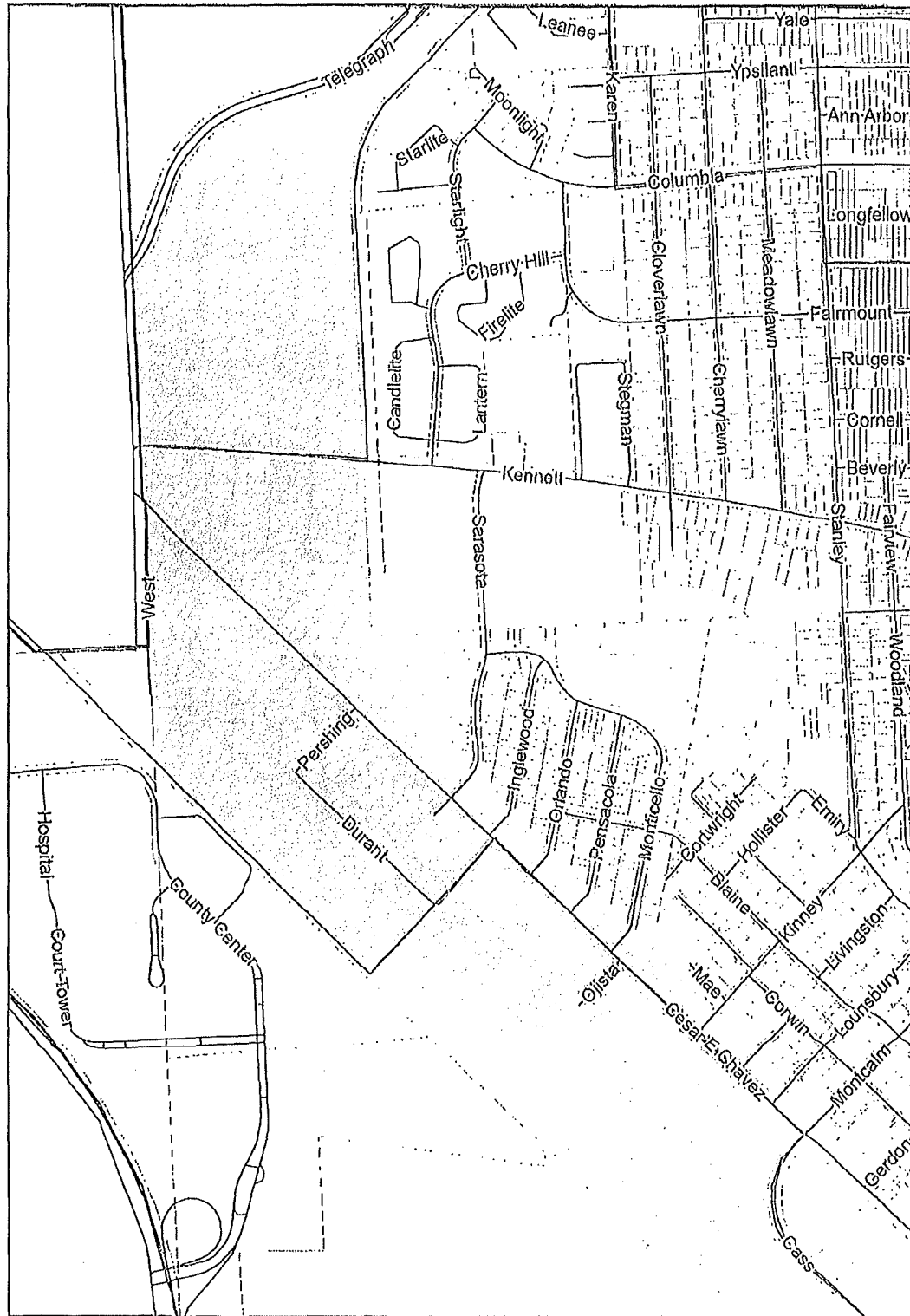
Article 7 - Definitions | Chapter 3

Section 7.301-General Definitions

- A. Medical Marihuana Facility means a location at which a Grower, Processor, Provisioning Center, Secure Transporter, or Safety Compliance Facility is licensed to operate under the MMFLA.
- B. MMLFA means the Medical Marihuana Facilities Licensing Act, Act No. 281 of the Public Acts of 2016, being Sections 333.27101 to 333.27801 of the Michigan Compiled Laws.
- C. MMMA means the Michigan Medical Marihuana Act, Initiated Law 1 of 2008, being Sections 333.26421 to 333.26430 of the Michigan Compiled Laws.

Map #2

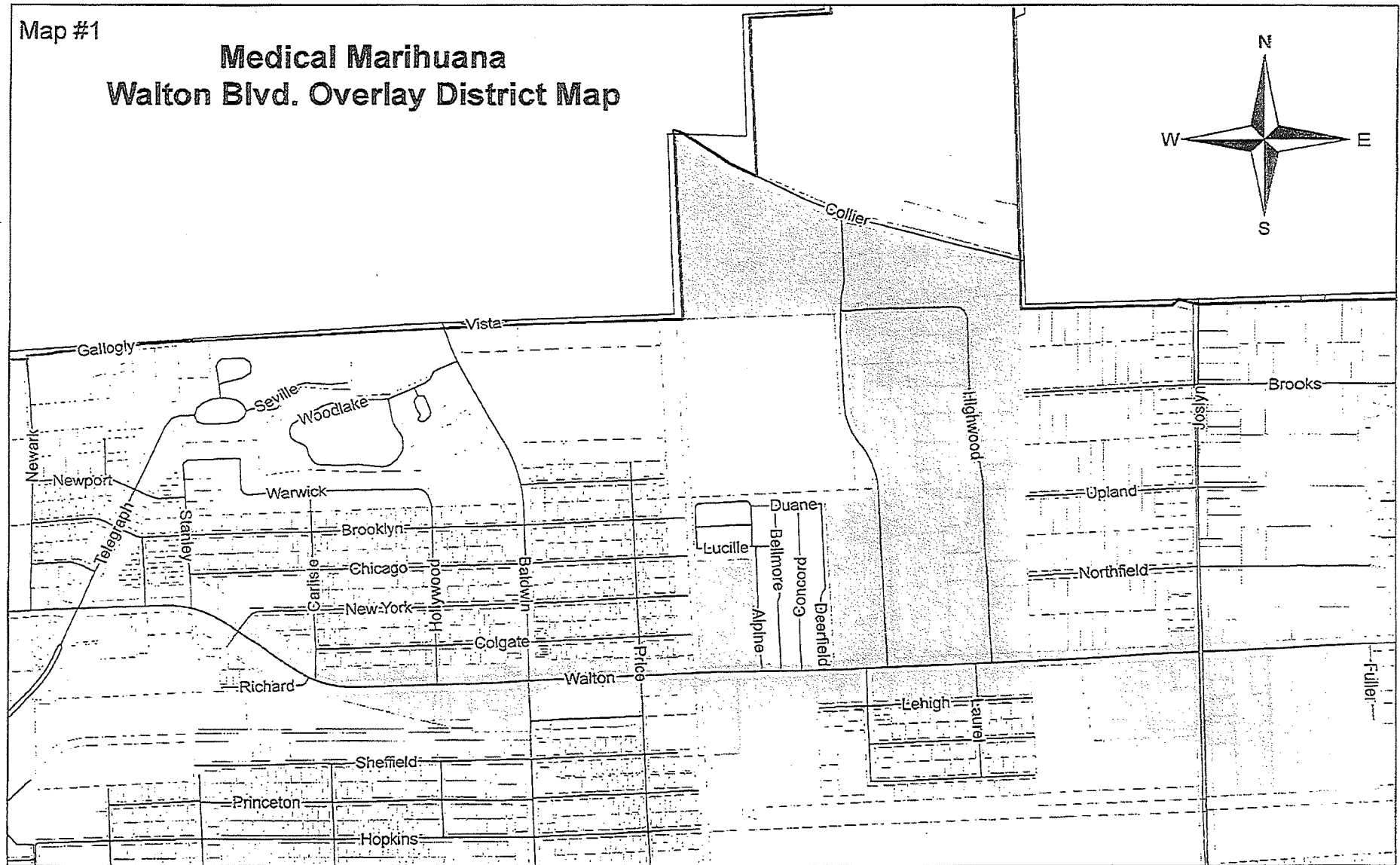
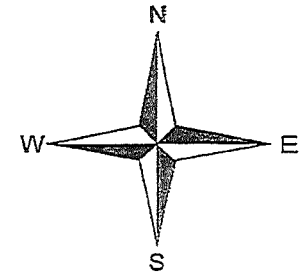
Medical Marihuana Cesar Chavez Overlay District Map



0 500 1,000 2,000 3,000 4,000 Feet

Map #1

Medical Marihuana Walton Blvd. Overlay District Map



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

ADOPTED, APPROVED AND PASSED by the City Council of the City of Pontiac this 9th day of April, 2019.

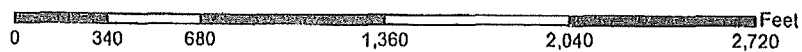
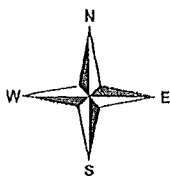
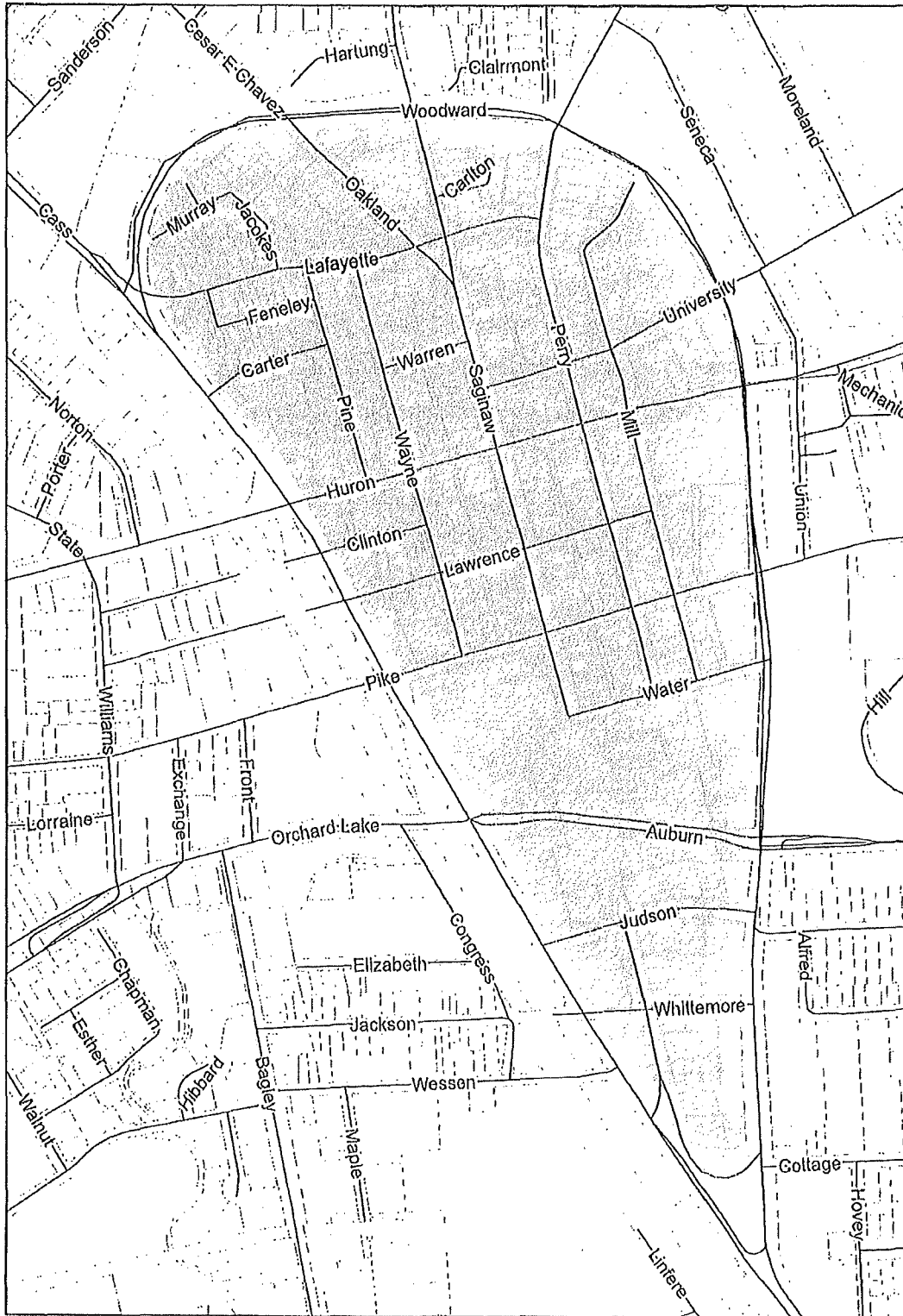
The City Clerk shall publish this Emergency Ordinance in a newspaper of general circulation. The Emergency Ordinance is effective after publication. Garland S. Doyle, Interim City Clerk

I hereby certify that the foregoing is a true copy of the Emergency Ordinance as passed by the City Council of the City of Pontiac at a regular Council Meeting held in the City Council Chambers in said City on the 9th day of April, 2019.

Garland S. Doyle, Interim City Clerk

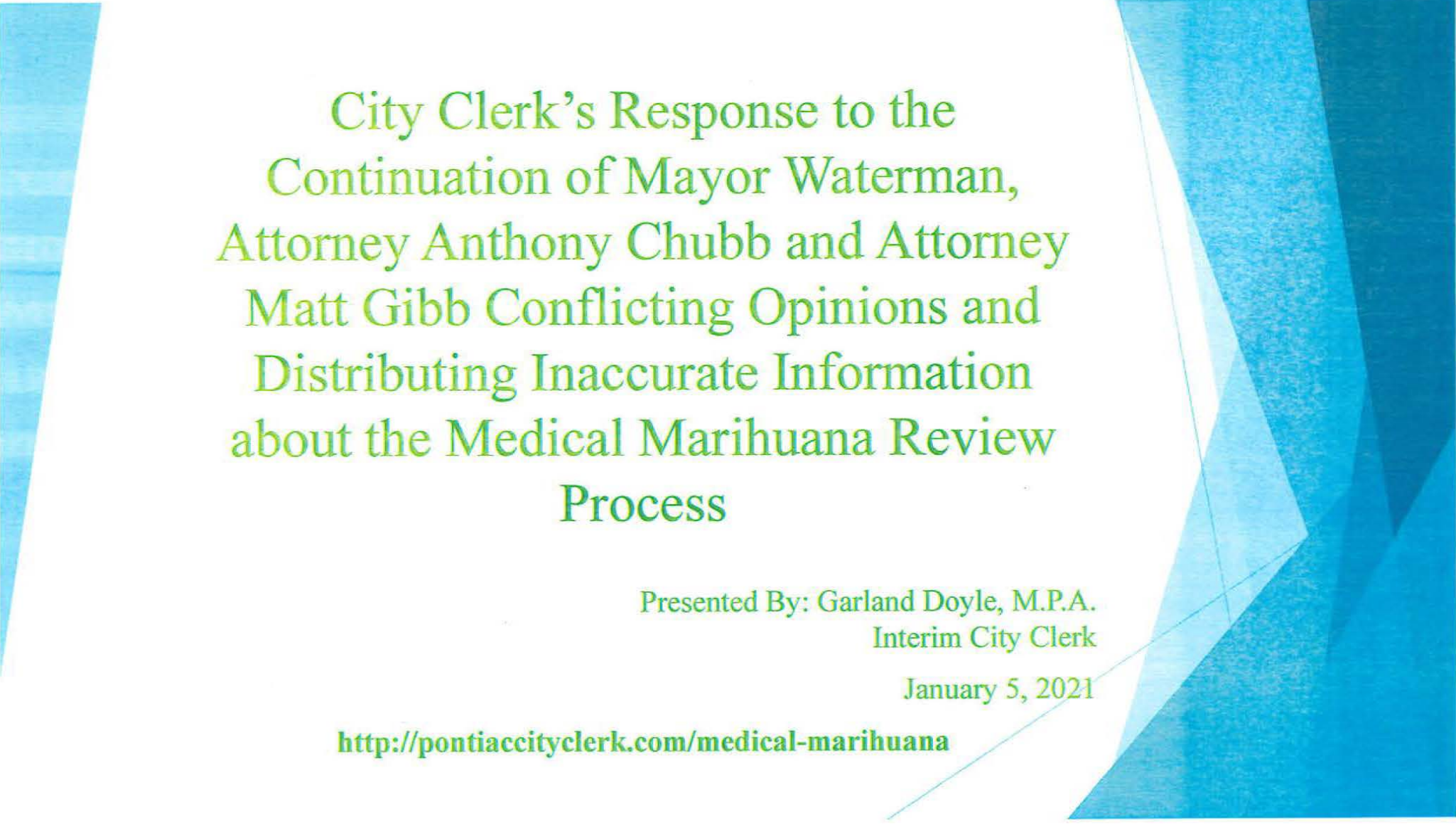
Map #3

Medical Marihuana Downtown Overlay District Map



#3

**SPECIAL
PRESENTATION**

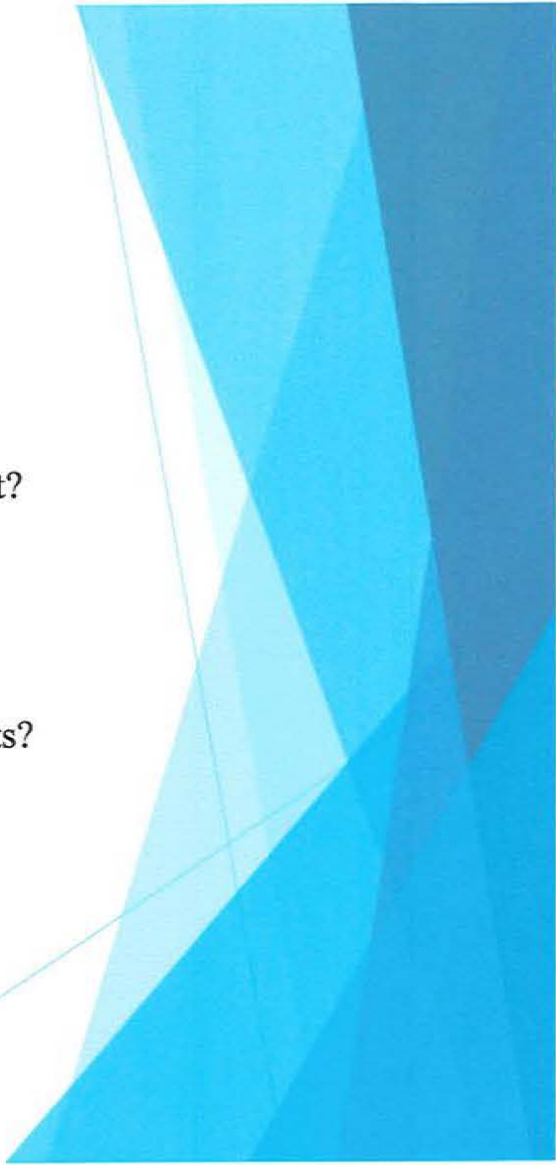
The slide features a white background with abstract blue geometric shapes on the left and right sides. These shapes include triangles and polygons in various shades of blue, some with a textured, watercolor-like appearance. The main title is centered in a green serif font.

City Clerk's Response to the Continuation of Mayor Waterman, Attorney Anthony Chubb and Attorney Matt Gibb Conflicting Opinions and Distributing Inaccurate Information about the Medical Marihuana Review Process

Presented By: Garland Doyle, M.P.A.
Interim City Clerk

January 5, 2021

<http://pontiaccityclerk.com/medical-marihuana>

- 
- ▶ What are the requirements to obtaining a Medical Marihuana Permit in the City of Pontiac?
 - ▶ What is the conflict causing the delay?
 - ▶ Has the City Clerk offered solutions to the conflict?
 - ▶ What agreement was reached at Council Sub-Committee that will resolve the conflict?
 - ▶ Was the City Clerk newsletter an election budget expense?
 - ▶ Has the City Attorney given the City Clerk bad legal advice about the Medical Marihuana process before?
 - ▶ When will the Clerk begin to announce the selection of Medical Marihuana applicants?
 - ▶ Are there other issues now causing potential conflict for the city?

What are the requirements to obtaining a Medical Marihuana Permit in the City of Pontiac?

The Facts

The process is determined by Ordinance 2357(B) “City of Pontiac Medical Marihuana Facilities Ordinance”.
The ordinance was approved by Pontiac voters in August 2018.

The ordinance requires the following for Grower, Processor, Safety Compliance and Secure Transporter Applicants

1. Submit a completed application to the City Clerk
2. Pay the non-refundable \$5,000 application fee
3. Application is reviewed by the City Clerk
4. If the applicant satisfactorily meets the requirements of Ordinance 2357(B)
 - b. Fire Department and Building and Safety Department inspects the proposed location for compliance with all state and local building, electrical, fire, mechanical and plumbing requirements
 - c. Application must be in compliance with Ordinance 2363 (Medical Marihuana Zoning)
 - d. Applicant receives certificate of occupancy and if necessary, a building permit
5. Clerk can issue a permit to applicant after steps 1-4d if applicant has obtained their pre-approval from the State of Michigan

The Ordinance requires the following for Provisioning Center Applicants

The City will award no more than 20 Provisioning Center permits. (No more than five (5) in each of the following districts):

- ▶ Cesar Chavez
 - ▶ Downtown
 - ▶ Non Overlay
 - ▶ Walton Blvd
1. Submitted a completed application to the City Clerk between January 6-27, 2020 for one of the designated districts
 2. Paid the non-refundable \$5,000 application fee
 3. Application is reviewed by the City Clerk based on a 130 point scale
 4. The applications receiving the five highest scores in each of four districts will be awarded a permit if:
 - b. Fire Department and Building and Safety Department inspects the proposed location for compliance with all state and local building, electrical, fire, mechanical and plumbing requirements
 - c. Application must be in compliance with Ordinance 2363 (Medical Marihuana Zoning)
 - d. Applicant receives certificate of occupancy and if necessary, a building permit
 5. Clerk can issue a permit to applicant after steps 1-4d if applicant has obtained their pre-approval from the State of Michigan

What is the conflict causing the delay?

- ▶ Ordinance 2363 (Medical Marihuana Zoning) only permits Growers or Processors to be licensed if they are located in the Cesar Chavez or Walton Overlay Districts.
- ▶ Ordinance 2363 Section 2.544 – Medical Marihuana Grower Facilities

E. Licensing

2. Medical Marihuana Grower uses are not permitted outside the Cesar Chavez and Walton Blvd Medical Marihuana Overlay Districts.

Ordinance 2363 Section 2.545 Medical Marihuana Processor

E. Licensing

2. Medical Marihuana Processor uses are not permitted outside the Cesar Chavez and Walton Blvd Medical Marihuana Overlay Districts

The City has received the following grower and processor applications that are not in either the Cesar Chavez or Walton Blvd Overlay Districts as required by Ordinance 2363.

Grower Applications	
Establishment Name	Establishment Address
Family Rootz	1097 S Glenwood Bldg. C 48342
Family Rootz	1-97 S Glenwood Space 35 Unit 100 48342
Pharmaco Inc.	13 S Glenwood 48342
Processor Applications	
Family Rootz	1-97 S Glenwood Space 35 Unit 100 48342
Pharmaco Inc.	13 S Glenwood 48342

What will happen to these applications?

In January 2020, the City Council submitted a proposed zoning map amendment to the Planning Commission to allow grower and processor facilities to locate outside of the Cesar Chavez and Walton Blvd Overlay Districts. The Planning Commission has yet to issue a recommendation to the City Council. The City Council must receive a recommendation from the Planning Commission prior to amending Ordinance 2363. Until Ordinance 2363 is amended these applications cannot be licensed by the Office of the City Clerk.

Has the City Clerk offered solutions to the conflict?

Yes, the City Clerk has offered two solutions to the conflict

- A. The Clerk proposed to the City Council to amend ordinance 2363 section 2.544 E Licensing
 - 2. Medical Marihuana Grower uses are not permitted outside the Cesar Chavez and Walton Blvd Medical Marihuana Overlay Districts unless the applicant has received a conditional rezoning.

This amendment was rejected by the City Attorney

- B. The Clerk proposed to the City Council to amend ordinance 2363 section 2.544 E Licensing
 - 2. Medical Marihuana Grower uses are not permitted outside the Cesar Chavez and Walton Blvd Medical Marihuana Overlay Districts unless the applicant receives a special exemption permit.

The City Attorneys are stating that this proposed amendment is already in the ordinance. There is special exemption language in the ordinance but it does not state that Grower and Processors can be licensed outside of Cesar Chavez and Walton Blvd Medical Marihuana Overlay Districts if they obtain a special exemption permit.

- 
- ▶ What agreement was reached at Council Sub-Committee that will resolve the conflict?

No agreement was reached.

- ▶ Was the City Clerk newsletter an election budget expense?

Yes, since Medical Marihuana was a voter approved ballot initiative in 2018. The City Clerk was right to use election budget funds to inform Pontiac residents about the status of the Medical Marihuana process. The Clerk did not use grant funds which were designated for the 2020 Election.

Has the City Attorney given the City Clerk bad legal advice about the Medical Marihuana process before?

- ▶ Yes, the City Attorney told the City Clerk that the Clerk could not determine the 21 day application period because the Mayor vetoed a council resolution in November 2019. The settling of the 21 day application was challenged in court. The court ruled that the Clerk sets the 21 day application period.

When will the Clerk begin to announce the selection of Medical Marihuana applicants?

- ▶ Grower and Processor applications submitted before September 27, 2020 and the top 5 scored provisioning center applications for the Cesar Chavez Overlay District will be announced in January 2021.
- ▶ Announced after January 2021, the top 5 scored provisioning center applications for:
 - ▶ Downtown Overlay District
 - ▶ Non Overlay District
 - ▶ Walton Blvd Overlay District

Grower and Processor applications submitted after September 27, 2020.

► Are there other issues now causing potential conflict for the city?

Yes, a Medical Marihuana applicant has alleged to the City Clerk that the City entered into a conditional rezoning agreement with an entity that was not the property owner at the time the conditional rezoning was approved. The applicant is stating that the rezoning is invalid and threatening to sue the City.

If the City entered into a conditional rezoning agreement with a non property owner that would be a contradiction of the Michigan Zoning Enabling Act 110 of 2006 125.3405 Sec 405 that stipulates “an owner of land may voluntarily offer in writing and the local unit of government may approve, certain use and development of the land as a condition to rezoning of the land or an amendment to a zoning map”.

- The City cannot rezone land for non property owners.

Facts

- ▶ The City has approved two conditional rezonings
 1. Conditional rezoning for Medical Marihuana for Rubicon Capital LLC on January 29, 2020
 2. Conditional rezoning for Medial Marihuana for Ryan Fried (Flourish Michigan Grow) on September 1, 2020.

Both conditional rezonings were recommended by the Planning Commission and the rezoning agreement had been approved as to form by the City Attorney.

Questions

- 1) Did Rubicon Capital LLC own the land at the time of the approval of their rezoning on January 21, 2020?
- 2) Did Ryan Fried (Flourish Michigan Grow) own the land at the time of the approval of his rezoning on September 1, 2020?

The Office of the City Clerk
is committed to a process that follows the
ordinance as approved by the voters that is
fair, transparent and has integrity.

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

#4

**COMMUNICATION
FROM THE
CITY CLERK**

MEMORANDUM

TO: Honorable Deirdre Waterman, Mayor

FR: Garland S. Doyle, Interim City Clerk



DA: March 18, 2019

RE: Resolutions and/or Ordinances from City Council March 12, 2019 Meeting

Per section 3.112(f) of the Home Rule Charter of the City of Pontiac, I am forwarding the applicable resolutions and/or ordinances within the required 4 business days after adjournment of the meeting at which the ordinance or resolution was adopted. If you choose to veto a resolution and/or ordinance, please submit it within 7 days of receipt with a written statement to the Interim City Clerk.

Otherwise, no signature is required for the resolution and/or ordinance. Additionally, the packet will not need to be returned to the City Clerk.

19-84 **Motion to Include the Following Amendments to the Revised Carter/City Council Zoning Text Amendment for Medical Marihuana Facility Uses Dated February 28, 2019. Moved by Councilperson Waterman and second by Councilperson Taylor-Burks.**

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

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

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

No: Pietila

Motion Carried

Adopted by Council_____

Forwarded to Mayor_____

Vetoed by Mayor_____

Written Statement Received_____

Forwarded to the Clerk_____

19-86 **Resolution to Extend Moratorium on Acceptance of Applications for Medical Marihuana Facilities until April 15, 2019.** Moved by Councilperson Woodward and second by Councilperson Taylor-Burks.

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

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

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

No: None

Resolution Passed.

Adopted by Council_____

Forwarded to Mayor_____

Vetoed by Mayor_____

Written Statement Received_____

Forwarded to the Clerk_____

19-88a **Resolution to Set Public Hearing on the Application from Kevadiya Properties LLC to create an Obsolete Property Rehabilitation District Moved by Councilperson Pietila and second by Councilperson Taylor-Burks**

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

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

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

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

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

Tax Parcel Number: 14-29-426-012

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

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

No: Miller

Woodward was not present for the vote.

Resolution Passed.

Adopted by Council_____

Forwarded to Mayor_____

Vetoed by Mayor_____

Written Statement Received_____

Forwarded to the Clerk_____

19-88b **Resolution to Set Public Hearing on the Application from Kevadiya Properties, LLC for the approval of an Obsolete Property Rehabilitation Application Certificate Moved by Councilperson Pietila and second by Councilperson Taylor-Burks**

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

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

Whereas, a public hearing on the establishment of the Obsolete Property Rehabilitation District will be held before the Pontiac City Council at a regular City Council Meeting on Tuesday, March 26, 2019 at 6:00 p.m. in the evening; and

Whereas, Following the public hearing for the establishment of the Obsolete Property Rehabilitation District, a public hearing will be held for the Application for the Obsolete Property Rehabilitation Certificate for the following property;

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

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

Tax Parcel Number: 14-29-426-012

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

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

No: Miller

Woodward was not present for the vote.

Resolution Passed.

Adopted by Council_____

Forwarded to Mayor_____

Vetoed by Mayor_____

Written Statement Received_____

Forwarded to the Clerk_____

19-89 **Resolution to Approve the Rollover Budget Amendments for the Fiscal Year 2018-2019 as requested by the Mayor and Department of Public Works as detailed in the attachment labeled exhibit A. Moved by Councilperson Miller and Second by Councilperson Taylor-Burks.**

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

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

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

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

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

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Pontiac approves the rollover budget amendments for the fiscal year 2018-2019 as requested by the Mayor and department of public works above and detailed in the attachment labeled exhibit A.

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

No: None

Resolution Passed.

Adopted by Council_____

Forwarded to Mayor_____

Vetoed by Mayor_____

Written Statement Received_____

Forwarded to the Clerk_____

19-91 **Resolution Requesting that Giarmarco, Mullins & Horton, P.C. Assign Another Attorney to Appear at City Council Meetings Moved by Councilperson Taylor-Burks and second by Councilperson Carter.**

WHEREAS, Giarmarco, Mullins & Horton, P.C. provides legal representation for the City of Pontiac; and,

WHEREAS, Anthony Chubb is an attorney with the Giarmarco, Mullins & Horton, P.C. law firm; and,

WHEREAS, Anthony Chubb has been assigned by Giarmarco, Mullins & Horton, P.C. to the Pontiac City Council and to appear at City Council meetings as the City Attorney; and

WHEREAS, there has been a break-down of the attorney client relationship between the Pontiac City Council and attorney Anthony Chubb; and,

WHEREAS, Rule 1.16 of the Michigan Rules of Professional Conduct, Declining or Terminating Representation, more specifically Discharge, allows a client to discharge a lawyer at any time, with or without cause, subject to liability for payment for the lawyers services; and,

WHEREAS, pursuant to a fee agreement, the Pontiac City Council provides monetary compensation to Giarmarco, Mullins & Horton, P.C. for providing representation and appearances at each Pontiac City Council meeting.

NOW, THEREFORE BE IT RESOLVED that the Pontiac City Council hereby requests that Giarmarco, Mullins & Horton, P.C. assign another attorney to appear at City Council meetings.

Ayes: Taylor-Burks, Williams, Carter and Miller

No: Woodward and Pietila

Resolution Passed.

Adopted by Council_____

Forwarded to Mayor_____

Vetoed by Mayor_____

Written Statement Received_____

Forwarded to the Clerk_____

March 12, 2019 Approved Minutes

**Official Proceedings
Pontiac City Council
75th Session of the Tenth Council**

Call to Order

A Study Session of the City Council of Pontiac, Michigan was called to order in City Hall, Tuesday, March 12, 2019 at 6:02 p.m. by Council President Kermit Williams.

Roll Call

Members Present: Carter, Miller, Pietila, Taylor-Burks, Waterman, Williams and Woodward.
Members Absent: None
Mayor Waterman was present.
Clerk announced a quorum.

Amendments to the Agenda

19-76 Motion to Add Amendments to the Revised Carter/City Council Zoning Text Amendment for Medical Marihuana Facility Uses Dated February 28, 2019 as Item 5b to the Agenda. Moved by Councilperson Woodward and second by Councilperson Taylor-Burks.

Ayes: Miller, Pietila, Taylor-Burks, Waterman, Williams, Woodward and Carter
No: None
Motion Carried.

19-77 Motion to Add Resolution Requesting that Giarmarco, Mullins & Horton, P.C. Assign Another Attorney to Appear at City Council Meetings to the Agenda. Moved by Councilperson Miller and second by Councilperson Taylor-Burks.

Ayes: Taylor-Burks, Williams, Carter and Miller
No: Pietila, Waterman, Woodward
Motion Carried.

19-78 Motion to Postpone Agenda Item 12 until March 26, 2019- First Reading of Ordinance to Amend Subsection 118-76.01(B) (1) ("Standard Concentration Limits") of Article III ("Sewer Use and Pretreatment") of Chapter 118 ("Utilities") of the Municipal Code of Pontiac

March 12, 2019 Approved Minutes

Michigan ("Municipal Code"). Moved by Councilperson Woodward and seconded by Councilperson Pietila.

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

No: None

Motion Carried.

19-79 Motion to Add Resolution to Extend Moratorium on Acceptance of Applications for Medical Marihuana Facilities to April 15, 2019 to the Agenda. Moved by Councilperson Pietila and second by Councilperson Taylor-Burks.

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

No: None

Motion Carried.

19-80 Approval of the Amended Agenda. Moved by Councilperson Pietila and second by Councilperson Woodward.

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

No: None

Motion Carried.

19-81 Approve Minutes of March 5, 2019. Moved by Councilperson Woodward and second by Councilperson Pietila.

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

No: None

Motion Carried.

19-82 Approve Minutes of March 7, 2019 Special Meeting. Moved by Councilperson Pietila and second by Councilperson Woodward.

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

No: None

Motion Carried.

Fifteen (15) individuals addressed the body during public comment.

Presentation – Youth Recreation and Enrichment Report on Programming and Facilities

Presentation Presenters: Jason Crute, Youth Center Manager, Robert Burch, Assistant Youth Center Manager, and Jonas Gray, Sports Manager.

19-83 Resolution Adopting an Emergency Ordinance Over Mayor's Veto. Moved by Councilperson Taylor-Burks and Second by Councilperson Carter.

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

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

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

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

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

No: None

Resolution Passed.

19-84 Motion to Include the Following Amendments to the Revised Carter/City Council Zoning Text Amendment for Medical Marihuana Facility Uses Dated February 28, 2019. Moved by Councilperson Waterman and second by Councilperson Taylor-Burks.

1. Amend Section 2.203, Table 2: All Medical Marihuana facility uses located in the Medical Marihuana Overlay Districts are a Principal Permitted use. Any Medical Marihuana facility uses located outside the three Overlay Districts require a Special Exception Permit.
2. Remove C-0 zoning district from Table 2.

3. Medical Marihuana Overlay Districts include Cesar Chavez, Walton Blvd and C-2 Downtown.
4. Medical Marihuana Provisioning Centers, Safety Compliance and Secure Transporters are permitted in the C-3 zoning district located inside the Medical Marihuana Overlay District.
5. Medical Marihuana Growers and Processors are permitted in the M-1, M-2, and IP-1 zoning district located in the Medical Marihuana Overlay District.
6. No more than five Provisioning Centers shall be established in each of the Medical Marihuana Overlay Districts including Cesar Chavez, Walton Blvd, and C-2 Downtown Overlay Districts.
7. Remove C-0 zoning district
8. No more than five Provisioning Centers shall be established in the C-1, C-3, and C-4 zoned properties combined, outside the Medical Marihuana Overlay Districts.
9. Marihuana Grower and Processor are not permitted outside the Cesar Chavez and Walton Blvd Medical Marihuana Overlay Districts.
10. Medical Marihuana Safety Compliance and Secure Transporter are permitted in the Cesar Chavez, Walton Blvd, and C-2 Downtown Medical Marihuana Overlay Districts and in the C-1, C-3, C-4, M-1 and M-2 zoned properties outside the Medical Marihuana Overlay Districts.
11. Any Medical Marihuana uses outside the Medical Marihuana Overlay Districts are subject to Planning Commission approval following Standards for Approval of Section 6.303 for Special Exception Permits and Article 2, Chapter 5 Development Standards for Specific Uses.
12. Cesar Chavez Overlay District expanded to include Kennett Road landfill and remove references to Medical Marihuana facility uses to maintain frontage along Cesar Chavez, Pershing Ave, Durant Ave, Inglewood Ave and Ojista Ave.
13. Expand the Walton Blvd Overlay District to the east and terminate at Fuller Street.
14. Remove all areas north of Collier Road from the Walton Road Overlay District.
15. Provisioning Centers, Safety Compliance, and Secure Transporters located outside the Medical Marihuana Overlay Districts shall comply with the residential buffer distance restriction of 250 feet from residential-zoned properties.

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

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

No: Pietila

Motion Carried

19-85 **Motion to Suspend the Rules to Vote on Agenda Item 5c Resolution to Extend Moratorium on Acceptance of Applications for Medical Marihuana Facilities until April 15, 2019.**
Moved by Councilperson Waterman and second by Councilperson Taylor-Burks.

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

No: None

Motion Carried.

19-86 Resolution to Extend Moratorium on Acceptance of Applications for Medical Marihuana Facilities until April 15, 2019. Moved by Councilperson Woodward and second by Councilperson Taylor-Burks.

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

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

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

No: None

Resolution Passed.

19-87 Motion to Suspend the Rules to Vote on Agenda Item 7 Resolution to Schedule a Public Hearing on March 26, 2019, Pursuant to PA 146 of 2000, as Amended, to Establish an Obsolete Property Rehabilitation (OPRA) District Consisting of the Following Parcel: 84-100 N. Saginaw, Pontiac, MI 48342, Tax Parcel Number: 14-29-426-012- Kevadiya Properties,

LLC and Agenda Item 8 Resolution to Schedule a Public Hearing on March 26, 2019, Pursuant to PA 146 of 2000, as Amended, to Approve an Obsolete Property Rehabilitation (OPRA) Application for the Following Parcel: 84-100 N. Saginaw, Pontiac, MI 48342, Tax Parcel Number: 14-29-426-012.- Kevadiya Properties, LLC. Moved by Councilperson Taylor-Burks and second by Councilperson Waterman.

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

No: Miller

Woodward was not present for the vote.

Motion Carried.

19-88a Resolution to Set Public Hearing on the Application from Kevadiya Properties LLC to create an Obsolete Property Rehabilitation District. Moved by Councilperson Pietila and second by Councilperson Taylor Burks.

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

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

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

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

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

Tax Parcel Number: 14-29-426-012

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

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

No: Miller

Woodward was not present for the vote.
Resolution Passed.

19-88b **Resolution to Set Public Hearing on the Application from Kevadiya Properties, LLC for the Approval of an Obsolete Property Rehabilitation Application Certificate.** Moved by Councilperson Pietila and second by Councilperson Taylor Burks.

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

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

WHEREAS, a public hearing on the establishment of the Obsolete Property Rehabilitation District will be held before the Pontiac City Council at a regular City Council Meeting on Tuesday, March 26, 2019 at 6:00 p.m. in the evening; and

WHEREAS, Following the public hearing for the establishment of the Obsolete Property Rehabilitation District, a public hearing will be held for the Application for the Obsolete Property Rehabilitation Certificate for the following property;

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

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

Tax Parcel Number: 14-29-426-012

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

Ayes: Carter, Miller, Pietila, Taylor-Burks, Waterman and Williams
No: Miller
Woodward was not present for the vote.
Resolution Passed.

Agenda Item 9- Resolution to Reinstate the Salary for the Deputy Director of Community Development to \$73,892 as Originally Budgeted in Fiscal Year 2018-19.

Council President Williams requested that the Administration revised the resolution to state the name of the candidate and their qualifications.

Councilwoman Waterman asked to be excused from the meeting.

19-89 Resolution to Approve the Rollover Budget Amendments for the Fiscal Year 2018-2019 as requested by the Mayor and Department of Public Works as detailed in the attachment labeled exhibit A. Moved by Councilperson Miller and Second by Councilperson Taylor-Burks.

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

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

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

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

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

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Pontiac approves the rollover budget amendments for the fiscal year 2018-2019 as requested by the Mayor and department of public works above and detailed in the attachment labeled exhibit A.

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

No: None

Resolution Passed.

Reports

Agenda Item 13 Monthly Check Register

The City's employee mileage reimbursement policy was discussed.

Communication to the Mayor

Council President Williams requested that the Mayor provide a copy of the City's employee mileage reimbursement policy at the next City Council meeting. Council President Williams wants to know when was the policy updated to allow for employees to receive mileage if they are traveling less than 50 miles one way on City business.

19-90 **Motion to Suspend the Rules to Vote on Resolution Requesting that Giarmarco, Mullins & Horton, P.C. Assign Another Attorney to Appear at City Council Meetings Moved by Councilperson Taylor-Burks and second by Councilperson Miller.**

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

No: None

Motion Carried.

19-91 **Resolution Requesting that Giarmarco, Mullins & Horton, P.C. Assign Another Attorney to Appear at City Council Meetings Moved by Councilperson Taylor-Burks and second by Councilperson Carter.**

WHEREAS, Giarmarco, Mullins & Horton, P.C. provides legal representation for the City of Pontiac; and,

WHEREAS, Anthony Chubb is an attorney with the Giarmarco, Mullins & Horton, P.C. law firm; and,

WHEREAS, Anthony Chubb has been assigned by Giarmarco, Mullins & Horton, P.C. to the Pontiac City Council and to appear at City Council meetings as the City Attorney; and

WHEREAS, there has been a break-down of the attorney client relationship between the Pontiac City Council and attorney Anthony Chubb; and,

WHEREAS, Rule 1.16 of the Michigan Rules of Professional Conduct, Declining or Terminating Representation, more specifically Discharge, allows a client to discharge a lawyer at any time, with or without cause, subject to liability for payment for the lawyers services; and,

WHEREAS, pursuant to a fee agreement, the Pontiac City Council provides monetary compensation to Giarmarco, Mullins & Horton, P.C. for providing representation and appearances at each Pontiac City Council meeting.

NOW, THEREFORE BE IT RESOLVED that the Pontiac City Council hereby requests that Giarmarco, Mullins & Horton, P.C. assign another attorney to appear at City Council meetings.

Ayes: Taylor-Burks, Williams, Carter and Miller

No: Woodward and Pietila

Resolution Passed.

Council President Kermit Williams adjourned the meeting at 8:18 p.m.



GARLAND S. DOYLE
INTERIM CITY CLERK

Exhibit A**General Fund - 101**

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

Local Streets - 203

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

Exhibit A

Cemetery Fund - 209

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

Senior Activities Fund - 212

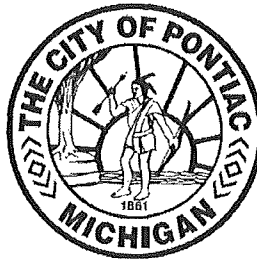
Appropriations	Recreation and Culture	452,021	204,600	656,621
Net Revenues/Appropriations		(97,265)	(204,600)	(301,865)
Audited - fund balance FY 18		969,486		969,486
Estimated fund balance 2019		872,221		667,621
Unassigned fund balance as a percentage of expenditures		193%		102%
Fund Balance policy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

Capital Improvements - 445

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

#5

**COMMUNICATION
FROM THE
MAYOR**



DR. DEIRDRE WATERMAN
MAYOR
CITY OF PONTIAC

December 30, 2020

RE: Statement of the Mayor's Veto Regarding Pontiac City Council Request that Giarmarco, Mullins & Horton, P.C. Assign another Attorney to Appear at City Council meetings.

I hereby exercise the Mayoral Veto authority granted to me by Pontiac City Charter Section 3.112(f) regarding this Resolution so that I can uphold our shared responsibility to respect the City Charter and its most basic tenets.

As this City Council is well-aware, the Pontiac City Charter vests the Mayor with the authority to appoint the City Attorney and direct the Law Department. Giarmarco, Mullins & Horton, P.C., has served in this function for many years by assigning experts from several practice areas to assist the City, including Anthony Chubb as municipal law counsel. Mr. Chubb has served this City, including the City Council, superbly in this capacity in providing requested information to both administration and Council. In fact, this Council has sued over disagreements with his advice in two circumstances at costs of hundreds of thousands of dollars to the City – and lost both times.

Because the Resolution is inconsistent with this foundational principle of the City Charter – separation of government – my Veto is proper and should be respected by this Council.

However, I will also add that my administration has continued to cooperate with the City Council and respond to its concerns. In fact, I have done this through the appropriation allowing Ms. Sharpe to serve as full-time counsel for the City Council, and she is present at each City Council meeting in order to provide advice in addition to Mr. Chubb on all matters.

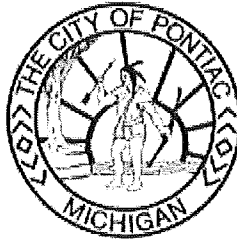
Additionally, I have had Special Counsel Matthew Gibb present at City Council meetings for months. Mr. Gibb brings the additional experience of both running a Township and serving at the highest level of Oakland County management, and routinely provides further guidance as requested by Council.

As a result of the foregoing, the City Council has three attorneys at each meeting that all serve ready and able to assist in any manner the Council sees appropriate. It would be wholly inappropriate to alter this, and in doing so disregard on of the main edicts of the Pontiac City Charter. It is for this reason I have executed my Mayoral Veto of this Resolution.

Attachments:

47450 Woodward Avenue • Pontiac, Michigan 48342
Direct: (248) 758-3181 • Appointments: (248) 758-3326 • Fax: (248) 758-3292
E-mail: DWaterman@pontiac.mi.us • www.pontiac.mi.us
<https://www.facebook.com/pontiacmayor/>

Pontiac City Council Resolution



WHEREAS, Giarmarco, Mullins & Horton, P.C. provides legal representation for the City of Pontiac; and,

WHEREAS, Anthony Chubb is an attorney with the Giarmarco, Mullins & Horton, P.C. law firm; and,

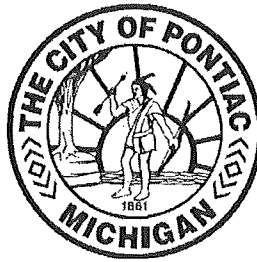
WHEREAS, Anthony Chubb has been assigned by Giarmarco, Mullins & Horton, P.C. to the Pontiac City Council and to appear at City Council meetings as the City Attorney; and

WHEREAS, there has been a break-down of the attorney client relationship between the Pontiac City Council and attorney Anthony Chubb; and,

WHEREAS, Attorney Chubb has displayed conduct that unacceptable and is in conflict with the Pontiac City Council, and has given the appearance of having interests that are adverse to doing what is in the best interest of the City of Pontiac; and,

WHEREAS, Rule 1.16 of the Michigan Rules of Professional Conduct, Declining or Terminating Representation, more specifically Discharge, allows a client to discharge a lawyer at any time, with or without cause, subject to liability for payment for the lawyers services; and,

NOW, THEREFORE BE IT RESOLVED that the Pontiac City Council hereby requests that Giarmarco, Mullins & Horton, P.C. assign another attorney to appear at City Council meetings.



DR. DEIRDRE WATERMAN
MAYOR
CITY OF PONTIAC

December 30, 2020

RE: Attorney Client Privileged Memorandum Dated December 30, 2020; Mayoral Veto of Resolution Regarding City Attorney

Since this privileged memorandum from our city attorney is directed to me a mayor of the city, I hereby to waive the privilege and include it in the publicly posted council agenda packet for the January 5, 2021 city council meeting.

ATTORNEY-CLIENT PRIVILEGED MEMORANDUM

TO: Pontiac City Council and Interim Clerk
CC: Mayor Deirdre Waterman
FROM: Anthony K. Chubb, Esq.
DATE: December 30, 2020
RE: **Mayoral Veto of Resolution Regarding City Attorney**

Upon receipt of the Administration Agenda items for the City Council meeting of December 29, 2020, Interim Clerk Doyle responded to the Mayor on December 27, 2020, stating:

Item 1 is not subject to mayoral veto. Please see the City Charter sections 3.112 (f) and 3.115 "staff or persons engaged pursuant to contract serve at the pleasure of the Council". Since the Council pays for Attorney Chubb to attend City Council Meetings via contract, this resolution is not subject to veto. I have attached the resolution approved by the Council. Mr. Chubb will still serve as an attorney for the City. The City Council does not have the authority to remove him as an attorney for the city. The Charter gives that authority to the Mayor but he is no longer the designated attorney for City Council meetings.

This is inconsistent with the plain language of the Charter and is not a tenable legal position. Section 3.115 is within Article III, *Legislative Branch*, of the Charter, and states:

Staff The Council may, within appropriations provided in the budget, appoint staff or contract for services. Staff or persons engaged pursuant to contract serve at the pleasure of the Council.

This Section is clearly referencing appropriations provided to Council and speaks to their ability to appoint staff or contract for services for the Legislative Branch. It in no way limits the Mayor's ability to contract for services to be performed by executive staff.

The appropriate Section to review the authority of the Mayor to veto resolutions is Section 3.112, which states in relevant provision:

Every ordinance or resolution of the Council, except quai-judicial acts of the Council, appointments by the Council, matters relating to the internal organization of

the Council or of a ceremonial nature, or such action as may be expressly exempted from veto by other sections of this charter, shall be presented by the Clerk to the mayor within four (4) business days after adjournment of the meeting at which the ordinance or resolution was adopted.

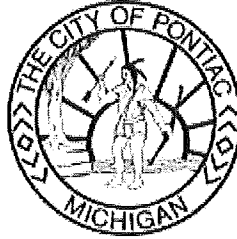
The Mayor, within seven (7) days of receipt of an ordinance or resolution, may return it to the Clerk with a veto and a written statement explaining the veto.

Because the Resolution at issue does not fall within any of the enumerated exceptions set forth above, it is subject to Mayoral Veto and the Interim Clerk must transmit it to the Mayor. Lack of City Council action upon it at the meeting of January 5, 2021 will result in a failure to override the veto and nullification of the Resolution.

#6

RESOLUTION

Pontiac City Council Resolution



WHEREAS, the City of Pontiac received a request from the Michigan Department of Transportation to perform a road diet on Perry Street (I-75 Business Loop), effectively taking the roadway from a five-lane section to a three-lane section; and,

WHEREAS, this change was created for the purpose of creating a safer environment for both motorists, bicyclists and pedestrians and only consisted of pavement markings; and,

WHEREAS, the Pontiac City Council passed a resolution authorizing the Michigan Department of Transportation (MDOT) Transportation to perform the road diet on Perry Street (I-75 Business Loop) for a six-month trial period (November 2018 to April 2019); and,

WHEREAS, Council adamantly expressed that it is in the best interest of the City to end the road diet on Perry Street (I-75 Business Loop) and consequently passed a resolution on June 11, 2019 authorizing the Michigan Department of Transportation to, discontinue the road diet on Perry Street (I-75 Business Loop), remove the pavement markings and return the roadway back to a five-lane section; and,

WHEREAS, to date, Perry Street has remained unchanged; and,

WHEREAS, at the request of Council, DPW prepared an estimate of the cost for the City to perform the work of reverting Perry Street back to its original configuration; and,

WHEREAS, in a City of Pontiac Official Memorandum from Abdul Siddiqui, PE City Engineer, dated December 23, 2020 addressed to the Honorable City Council President Williams and City Council Members, Mr. Siddiqui stated that in order for the City to perform the work through its own contractor, the City will be required to apply for and obtain a permit from MDOT. Further, based on the email from MDOT's Oakland TSC Manager, it was explained that it may not be clear to the TSC Manager that the City would be paying for the project through its own funds; and,

WHEREAS, the estimate was prepared and attached to the Memorandum. The total estimated cost is **\$115,000.00** which includes estimated construction cost of **\$94,000.00** and preliminary engineering and construction engineering costs.

NOW, THEREFORE BE IT FURTHER RESOLVED, that the Pontiac City Council authorizes the Mayor, DPW and or the City Engineer to further discuss reverting Perry Street back to its original configuration with the Michigan Department of Transportation (MDOT) and to clearly and expressly state to MDOT that the City of Pontiac in preparing an estimate of the cost of performing the work through its own contractor, is prepared to and will commit to paying for the project using its own funds and will agree to work through the MDOT permitting process.

#7

RESOLUTION



CITY OF PONTIAC
Department of Building Safety & Planning
Planning Division

47450 Woodward Ave • Pontiac, Michigan 48342
Telephone: (248) 758-2800

Mayor Deirdre Waterman

**TO: HONORABLE MAYOR WATERMAN, COUNCIL PRESIDENT WILLIAMS &
PONTIAC CITY COUNCIL**

FROM: VERN GUSTAFSSON – PLANNING & DEVELOPMENT MANAGER

**SUBJECT: RESOLUTION TO SCHEDULE PUBLIC HEARING
2021-2025 PONTIAC PARKS & RECREATION MASTER PLAN
"A DESTINATION FOR RECREATION"**

DATE: DECEMBER 16, 2020

The City of Pontiac is completing revisions to the 2021-2025 Parks & Recreation Master Plan. To ensure the Master Plan is adopted, the Planning Division request that City Council approve a resolution to schedule a Public Hearing on January 19, 2021. The adoption of the 2021-2015 Parks & Recreation Master Plan allows the city to take advantage of the potential funding and grant benefits as well as adopting a sound, solid Master Plan that is designed to guide improving our city park systems and community health and wellness programs.

**Resolution to Schedule Public Hearing
2021-2025 Pontiac Parks and Recreation Master Plan**

WHEREAS, the Pontiac City Council will hold a PUBLIC HEARING at its Regular Meeting on January 19, 2021 at Noon. This meeting will be held electronically as allowed by the amended Open Meetings Act.

WHEREAS, individuals who desire to make a public comment at the PUBLIC HEARING, please submit your name and comment(s) in writing to publiccomments@pontiac.mi.us. All public comments must be received no later than 11:30AM on January 19, 2021. The Interim City Clerk will read your comments during the PUBLIC HEARING section of the meeting and is limited to three (3) minutes.

WHEREAS, the 2021-2025 Parks & Recreation Master Plan can be viewed on the City of Pontiac Website: <https://documentcloud.adobe.com/link/review?uri=urn:aaid:scds:US:276a9a2a-8374-4a81-9a2f-010022aadd82#pageNum=1>

WHEREAS, NOTICE IS FURTHER GIVEN that the text of the proposed 2021-2025 Parks and Recreation Master Plan may be examined at the **Pontiac Public Library**, 60 East Pike Street, Pontiac, Michigan 48342 and **Pontiac City Hall, Building Safety Department**, 47450 Woodward Avenue Pontiac, Michigan 48342 during the hours of 9:00AM and 2:00PM

NOW, THEREFORE BE IT RESOLVED, that a Public Hearing for the City of Pontiac 2021-2025 Parks & Recreation Master Plan be held on January 19, 2021 at Noon. This meeting will be held electronically as allowed by the amended Open Meetings Act.

#8

**Mayoral
Monthly
Report**

11-13-20

Check Register

11/16/2020 02:03 PM

User: JPETERS

DB: Pontiac

CHECK REGISTER FOR CITY OF PONTIAC
CHECK DATE FROM 11/07/2020 - 11/13/2020

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
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Check Type: Paper Check						
11/13/2020	528920	10002840	21st Century Media Newspapers, LLC	#2083203	435.00	Open
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				#2076902	349.00	Open
				#2076900	47.80	Open
				#2071933	3,191.00	Open
				#2071893	3,191.00	Open
					<u>7,668.80</u>	
11/13/2020	528921	10004066	Action Traffic Maintenance, Inc.	1244745	12,564.75	Open
				MS 20181	34.60	Open
					<u>12,599.35</u>	
11/13/2020	528922	10001957	Ajax Materials Corporation	255109	304.50	Open
				255173	268.10	Open
					<u>572.60</u>	
11/13/2020	528923	10004133	Amarge Development Corporation	Statement #4	650.00	Open
11/13/2020	528924	10003879	Amazon.com LLC	1QVY-LMGP-1PMN	228.63	Open
11/13/2020	528925	10004477	American Security Cabinets, LLC	30583	14,298.00	Open
11/13/2020	528926	00000050	AT & T	80025874118-1120	13,177.75	Open
11/13/2020	528927	10002333	Auto Value - APC Store	313-658012	87.40	Open
11/13/2020	528928	00000119	Bostick Truck Center, LLC	123804	1,756.27	Open
				123928	1,090.00	Open
					<u>2,846.27</u>	
11/13/2020	528929	10003346	City of Auburn Hills	71000518575-1020	19,634.21	Open
11/13/2020	528930	10004429	Cleannet of Greater Michigan	DET0086525	4,030.18	Open
				DET0089045	4,030.18	Open
				DET0089474	4,030.18	Open
				DETR00053557	(383.83)	Open
					<u>11,706.71</u>	
11/13/2020	528931	10003814	Code Publishing, Inc.	67931	550.00	Open
11/13/2020	528932	00001244	Comcast Cablevision	990-1024326-1120	425.70	Open
11/13/2020	528933	00013029	CompOne Administrators, Inc.	174834	6,117.12	Open
				174853	7,704.94	Open
					<u>13,822.06</u>	
11/13/2020	528934	00000206	Consumers Energy	216-97012719-1120	237.29	Open
				10-95261074-1120	15.00	Open
				52-96422630-1120	395.71	Open
				70-96511412-1120	1,284.39	Open
				110-98711686-1120	1,114.53	Open
				825-97397342-1120	2,496.30	Open
				47450-96189951-1120	1,661.34	Open
					<u>7,204.56</u>	

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CHECK REGISTER FOR CITY OF PONTIAC
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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
11/13/2020	528935	REFUND TAX	Corelogic Centralized Refunds	14-30-252-046-103120	2,164.25	Open
11/13/2020	528936	10004156	Covenant Cemetery Services, Inc.	60362-R 51089-R	2,500.00 1,000.00	Open Open
					3,500.00	
11/13/2020	528937	00001311	Daily Printz with BT	1223	1,750.00	Open
11/13/2020	528938	00001312	Damon Thompson	279	450.00	Open
11/13/2020	528939	00001353	Detroit Elevator Co.	189490 189492	184.00 185.00	Open Open
					369.00	
11/13/2020	528940	REFUND TAX	Donald Harris	13-36-251-022-103120	343.25	Open
11/13/2020	528941	00000261	Done Right Engraving, Inc	19628 19447	220.00 50.00	Open Open
					270.00	
11/13/2020	528942	00000247	DTE Energy	52-7080527-1020 70-4941404-1020 216-7484267-1020 435-7849547-1030 786-2776558-1020 827-5543457-1020 827-7082417-1020 990-7078596-1020 6180-5436439-1020 6180-5436464-1020 440-2777841-1020 910040679979-1020	608.06 4,663.85 38.87 68.35 27.46 53.67 1,112.08 321.70 324.06 476.96 34.96 86,659.71	Open Open Open Open Open Open Open Open Open Open Open Open
					94,389.73	
11/13/2020	528943	00000284	Elam Service Group	102620 11220	7,885.00 3,930.00	Open Open
					11,815.00	
11/13/2020	528944	00013073	Florence Cement Company	Pay Est.#3	666,829.25	Open
11/13/2020	528945	EMP. REIMB	Garland Doyle	7/12-11/4/20	804.53	Open
11/13/2020	528946	00001554	Goldner Walsh, Inc.	19095-0001	1,869.60	Open
11/13/2020	528947	10004182	Great Lakes Power & Lighting, Inc	20321 20322 20323 20324	1,466.79 948.31 707.17 805.86	Open Open Open Open
					3,928.13	
11/13/2020	528948	10001885	Hubbell, Roth & Clark, Inc.	183033 0183034 183035 183036	4,857.08 11,016.00 5,358.84 18,580.29	Open Open Open Open
					39,812.21	
11/13/2020	528949	10000960	Iron Mountain Incorporated	202225541	321.23	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				DBLB850	293.08	Open
				DBLB852	248.37	Open
				DBLB857	368.44	Open
					<u>1,231.12</u>	
11/13/2020	528950	10004256	Julius Smith Lawn Service	JuliusSmith005	1,400.00	Open
				JuliusSmith006	350.00	Open
					<u>1,750.00</u>	
11/13/2020	528951	00001592	Loomis	12702825	955.03	Open
11/13/2020	528952	00002024	Michigan Dept. of Transportation	10-4-20 closing stat	10,675.09	Open
11/13/2020	528953	10000849	Mid-Continent Casualty Company	263603937-0014427	690.00	Open
11/13/2020	528954	10003957	Mona Storm - Storm Reporting	November 3, 2020	445.00	Open
11/13/2020	528955	10004048	Nation Home Improvement	1019-PYREC	7,000.00	Open
11/13/2020	528956	10004421	NES Plumbing	8224906	950.00	Open
11/13/2020	528957	00000598	Oakland County	SHF0006332	1,079,012.28	Open
				SHF0006332 OT	72,633.41	Open
					<u>1,151,645.69</u>	
11/13/2020	528958	00002221	Oakland County Executive Office	2020-1031Brownsfield	6,121.19	Open
11/13/2020	528959	10000078	Occupational HealthCenters of MI	P713467794	69.50	Open
				713466976	1,654.00	Open
					<u>1,723.50</u>	
11/13/2020	528960	00013333	Office Management & Consulting	17601Revised	2,050.00	Open
11/13/2020	528961	00010232	Oscar W. Larson Company	SRVCE000000759462	250.00	Open
				SRVCE000000759464	250.00	Open
					<u>500.00</u>	
11/13/2020	528962	10004317	Overhead Door West Commercial, Inc.	33195	295.00	Open
11/13/2020	528963	10003596	PM Technologies, LLC	143826	234.36	Open
11/13/2020	528964	00012896	Rehmann Group, LLC	RR623712	16,000.00	Open
11/13/2020	528965	REFUND TAX	RETIC, ROBERTA	14-28-453-007-103120	935.01	Open
11/13/2020	528966	00002560	Sherwin Williams Co.	3562-8	358.44	Open
				3028-0	209.40	Open
					<u>567.84</u>	
11/13/2020	528967	00012256	Staples Business Advantage	8060036236-459496488	43.29	Open
				8060036236-459496493	206.84	Open
				8060036236-459496494	8.56	Open
				8059961923-458983832	177.80	Open
				8059961923-458983836	90.75	Open
				8059961923-458983837	95.96	Open
				8060108010-459972716	366.23	Open
				8060108010-459972717	479.35	Open
				8060108010-459972718	107.76	Open
				8060108010-459972721	100.90	Open
				8060108010-459972719	42.45	Open
					<u>1,719.89</u>	
11/13/2020	528968	00002630	State of Michigan	2020-1031SET	10,407.39	Open
11/13/2020	528969	REFUND TAX	Thomas II, EddieE	19-04-182-022-103120	97.73	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
11/13/2020	528970	10003813	Water Resource Commissioner	440-80918-08-1020	341.12	Open
				440-80919-02-1020	99.00	Open
				990-78699-00-1020	341.12	Open
					<u>781.24</u>	
11/13/2020	528971	00002832	Waterford A Charter Township	348-96397916-0620	193.77	Open
				348-96397916-0720	62.55	Open
				348-96397916-0820	54.89	Open
				348-96397916-0920	56.23	Open
				348-5548109-0520	153.59	Open
				348-5548109-0620	106.00	Open
				348-5548109-0720	114.33	Open
				348-5548109-0820	116.36	Open
				348-5548109-0920	169.88	Open
				348-69848-00-0620	345.60	Open
				348-69848-00-0720	343.52	Open
				348-69848-00-0820	341.12	Open
				348-69848-00-0920	341.12	Open
				348-69848-00-1020	341.12	Open
				348-5548109-0220CR	(50.84)	Open
					<u>2,689.24</u>	
11/13/2020	528972	REFUND TAX	Wells Fargo Bank	14-30-461-005-103120	1,830.91	Open
				Total Paper Check:	<u>2,155,062.22</u>	
CONS TOTALS:						
Total of 53 Checks:					2,155,062.22	
Less 0 Void Checks:					<u>0.00</u>	
Total of 53 Disbursements:					<u>2,155,062.22</u>	
Bank COURT FIFTH THIRD-COURT OPERATING						
Check Type: Paper Check						
11/09/2020	8331	10002889	50th District Court	11/06/2020 DEPOSIT	6.00	Open
				Total Paper Check:	<u>6.00</u>	
COURT TOTALS:						
Total of 1 Checks:					6.00	
Less 0 Void Checks:					<u>0.00</u>	
Total of 1 Disbursements:					<u>6.00</u>	
REPORT TOTALS:						
Total of 54 Checks:					2,155,068.22	
Less 0 Void Checks:					<u>0.00</u>	
Total of 54 Disbursements:					<u>2,155,068.22</u>	

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User: JPETERS

DB: Pontiac

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
Bank BOND FIFTH THIRD BOND ACCOUNT						
Check Type: Paper Check						
11/20/2020	13081	10002889	50th District Court	201112FY 10%	25.00	Open
				190244ON A	54.00	Open
				15140288OM A	45.00	Open
				200081SM 10%	25.00	Open
				200081SM A	225.00	Open
				191651SM 10%	20.00	Open
				200023SM 10%	20.00	Open
				191576SD F	100.00	Open
				150S32999A A	200.00	Open
				200261OM 10%	50.00	Open
				200618SM F	250.00	Open
				200858FY 10%	20.00	Open
				191648SM F	200.00	Open
				201055FY 10%	25.00	Open
				201055FY A	225.00	Open
				200378SM 10%	10.00	Open
				201506SM 10%	50.00	Open
				201506SM A	75.00	Open
				201210SM A	450.00	Open
				201210SM 10%	50.00	Open
				190467OM 10%	11.00	Open
					<u>2,130.00</u>	
11/20/2020	13082	BOND	DAVID MARTIN SANCHEZ	201506SM R	375.00	Open
11/20/2020	13083	BOND	DEMARZIO ANCELL NOEL	200788OM R	2,000.00	Open
11/20/2020	13084	BOND	DESHAWN JAMES BROWN	200S16609A R	160.00	Open
11/20/2020	13085	BOND	GARY EDWARD MOSES	200S20139A R	10.00	Open
11/20/2020	13086	BOND	JASMINE FOSTER	191651SM R	180.00	Open
				200023SM R	180.00	Open
					<u>360.00</u>	
11/20/2020	13087	BOND	JASON FRANKLIN CHILDS	190244ON R	95.00	Open
11/20/2020	13088	BOND	JESUS CARRASCO	201199SM R	200.00	Open
11/20/2020	13089	BOND	JOYCE RUSSELL	200378SM R	90.00	Open
11/20/2020	13090	BOND	JUDITH GEORGE	190S09764A R	260.00	Open
				190S09764B R	255.00	Open
					<u>515.00</u>	
11/20/2020	13091	BOND	JUSTIN WILLIAMS	200858FY R	180.00	Open
11/20/2020	13092	BOND	LADONNA RENEE BRANNER	200352OMR	215.00	Open
11/20/2020	13093	BOND	MENARDS	200112FYR	75.00	Open
11/20/2020	13094	00002208	OAKLAND COUNTY CLERK	200679FY C	250.00	Open
				201534FY C	500.00	Open
				201443FD C	500.00	Open
				200454FY C	260.00	Open
				201202FY C	110.00	Open
				201329FY C	110.00	Open
				201201FY C	110.00	Open
				201379FY C	250.00	Open
				200468FY C	1,000.00	Open

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User: JPETERS
DB: Pontiac

CHECK REGISTER FOR CITY OF PONTIAC
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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				201528FY C	1,000.00	Open
				191433FY C	200.00	Open
				201296FY C	500.00	Open
					<u>4,790.00</u>	
11/20/2020	13095	BOND	RODERICK LAMAR HARRIS	2002610M R	450.00	Open
11/20/2020	13096	BOND	SHARKEIA WEATHERSPOON	1904670M R	99.00	Open
11/20/2020	13097	BOND	TINA BLACK	201112FY R	225.00	Open
11/20/2020	13098	BOND	TINA COLLINS	190S19000B R	335.00	Open
11/20/2020	13099	BOND	VICTORIA CAMPBELL	181487040M R	500.00	Open
				Total Paper Check:	<u>12,804.00</u>	
BOND TOTALS:						
Total of 19 Checks:					12,804.00	
Less 0 Void Checks:					0.00	
Total of 19 Disbursements:					<u>12,804.00</u>	
Bank CONS CONSOLIDATED						
Check Type: EFT Transfer						
11/16/2020	790 (E)	00000603	Oakland County Treasurer	2020-1031County	102,799.29	Open
11/16/2020	791 (E)	10003903	Pontiac Public Library	2020-1031Library	6,885.26	Open
11/16/2020	792 (E)	00012890	Pontiac Schools	2020-1031MESSA	2,840.96	Open
11/16/2020	793 (E)	00012890	Pontiac Schools	2020-1031Operating	58,316.64	Open
11/16/2020	794 (E)	00012890	Pontiac Schools	2020-1031Sinking	20,060.14	Open
				Total EFT Transfer:	<u>190,902.29</u>	
Check Type: Paper Check						
11/20/2020	528973	10004313	ADT Commercial LLC	137153019	247.43	Open
				137222643	49.95	Open
					<u>297.38</u>	
11/20/2020	528974	10003843	Advanced Disposal Services	PT00000029466	231.17	Open
				PT00000029467	21.10	Open
				PT00000029513	262.37	Open
				PT00000029514	8.91	Open
				V200002482051	269,633.91	Open
					<u>270,157.46</u>	
11/20/2020	528975	10003879	Amazon.com LLC	1DNK-TJPH-NNTK	657.18	Open
				1NQ7-MMYJ-TYNP	732.47	Open
				1MNP-4Y3Q-MJH3	493.83	Open
				19NX-P9HQ-GPNR	47.74	Open
					<u>1,931.22</u>	
11/20/2020	528976	10004022	Arbor Oakland Group	115897	96.72	Open
				114880	96.89	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
					193.61	
11/20/2020	528977	00000050	AT & T	248253002611-2020	625.36	Open
11/20/2020	528978	00000050	AT & T	250472140-110820	84.66	Open
11/20/2020	528979	10003274	AT & T Long Distance	821555420-110420	26.99	Open
11/20/2020	528980	10002333	Auto Value - APC Store	313-673451	52.58	Open
				313-673452	26.29	Open
				313-673737	155.99	Open
					234.86	
11/20/2020	528981	00001101	Blue Care Network Of SE Michigan	286401-0001-1220	6,755.72	Open
11/20/2020	528982	00001103	Blue Cross Blue Shield of Michigan	7036880-0004-1220	9,824.03	Open
				7036880-0005-1220	4,773.21	Open
				7036880-0006-1220	169,195.00	Open
				7036880-0007-1220	12,216.36	Open
				7045068-0000-1220	22,050.85	Open
				7045068-0002-1220	3,228.81	Open
					221,288.26	
11/20/2020	528983	00001244	Comcast Cablevision	110-1037575-1120	310.60	Open
				6180-214665-1120	189.14	Open
					499.74	
11/20/2020	528984	00000206	Consumers Energy	216-97012165-1120	61.07	Open
				350-96873280-1120	25.87	Open
				990-96288609-1120	305.85	Open
					392.79	
11/20/2020	528985	10004156	Covenant Cemetery Services, Inc.	60363-R	2,500.00	Open
				51090-R	1,000.00	Open
					3,500.00	
11/20/2020	528986	10004243	Creative Schools Management, LLC	December 2020	26,000.00	Open
11/20/2020	528987	00001299	Culligan of Ann Arbor / Detroit	637633	60.04	Open
				639399	15.50	Open
					75.54	
11/20/2020	528988	10004397	Empyrean Benefit Solutions, Inc.	SINV10011397	6,061.00	Open
11/20/2020	528989	00013036	Giarmarco, Mullins & Horton, P.C.	93194-000-111	19,545.00	Open
				93194-016B-110	33,129.00	Open
				93194-023B-95	255.60	Open
				93194-057B-73	5,486.50	Open
				93194-067B-20	12,159.20	Open
				93194-068B-11	717.40	Open
				93194-069B-16	825.00	Open
				93194-075B-1	120.00	Open
				93194-076B-7	285.00	Open
				93194-077B-3	375.00	Open
				93194-078B-4	78.00	Open
				93194-079B-4	198.00	Open
				93194-080B-4	18.00	Open
				93194-081B-1	120.00	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				93194-032B-98	4,020.00	Open
					77,331.70	
11/20/2020	528990	00013036	Giarmarco, Mullins & Horton, P.C.	93194-070B-16	315.00	Open
11/20/2020	528991	10000009	Great Lakes Auto Superstore LLC	December 2020	5,833.33	Open
11/20/2020	528992	00012982	Insight Public Sector - PCM Sales	1030024216-Aug2020	25,750.00	Open
				1030024583-Sept2020	25,750.00	Open
				1030024968-Oct2020	25,750.00	Open
				1100778269	1,656.48	Open
				1100779235	2,047.15	Open
				1100779620	6,482.55	Open
				1100781212	182.09	Open
				1100782546	182.08	Open
				1100783071	1,506.30	Open
					89,306.65	
11/20/2020	528993	10004415	Integrity Testing & Safety Administ	29637	265.00	Open
11/20/2020	528994	EMP. REIMB	Jonathan Starks	10/23-11/3/20	132.80	Open
11/20/2020	528995	10000542	Marc Dutton Irrigation, Inc.	196889	500.00	Open
11/20/2020	528996	10000675	Michigan Joint Sealing, Inc.	17916	87,248.00	Open
11/20/2020	528997	00002068	Miller Canfield Paddock & Stone, PL	1497859	8,140.00	Open
11/20/2020	528998	10001088	Nelco Supply Co.	10108317	129.40	Open
11/20/2020	528999	00002217	Oakland County Legal News	1722187	95.15	Open
				1722188	95.15	Open
					190.30	
11/20/2020	529000	10000078	Occupational HealthCenters of MI P	713481192	57.00	Open
11/20/2020	529001	00002317	Plante & Moran, PLLC	1918217	24,800.00	Open
				1920032	15,063.00	Open
				1918300	2,450.00	Open
					42,313.00	
11/20/2020	529002	00002317	Plante & Moran, PLLC	1901437	13,000.00	Open
11/20/2020	529003	10000667	Printing Systems, Inc.	216762	317.72	Open
				216763	618.21	Open
				216776	485.25	Open
					1,421.18	
11/20/2020	529004	REFUND BD	Randazzo Mechanical	R#239737	75.00	Open
11/20/2020	529005	REFUND DEP	Raymon Megie Property Owner	R#226603	14,100.71	Open
11/20/2020	529006	00000716	S&S Worldwide, Inc.	IN100639457	286.47	Open
11/20/2020	529007	REFUND DEP	SAS Home Improvement	R#239457	1,495.00	Open
11/20/2020	529008	00002603	Spectrum Printers, Inc.	64946	757.95	Open
11/20/2020	529009	00002181	Sprint Communications	712336515-226	52.21	Open
11/20/2020	529010	00002619	Stanley Sawicki & Son, Inc.	96622	1,650.00	Open
11/20/2020	529011	00012256	Staples Business Advantage	8060270887-461512370	175.89	Open
11/20/2020	529012	00000851	Wade-Trim/Associates	2019513	140,975.00	Open
11/20/2020	529013	REFUND DEP	Yasmeen Denha	R#95194-231556	13,058.00	Open
11/20/2020	529014	00002895	Young Supply Co.	20200514-00	168.08	Open
				Total Paper Check:	1,037,102.26	

CONS TOTALS:

Total of 47 Checks:

1,228,004.55

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
Less 0 Void Checks:					0.00	
Total of 47 Disbursements:					1,228,004.55	

Bank COURT FIFTH THIRD-COURT OPERATING

Check Type: Paper Check

11/20/2020	8332	00000050	AT & T	248857950111	36.69	Open
11/20/2020	8333	10000593	Bromberg & Associates	15553	480.00	Open
11/20/2020	8334	10004223	Court Innovations Incorporated	#INV203391	325.00	Open
11/20/2020	8335	10000511	DATA LEGAL	26638	19.03	Open
11/20/2020	8336	10000511	DATA LEGAL	26606	1,316.26	Open
11/20/2020	8337	10000511	DATA LEGAL	26632	194.83	Open
11/20/2020	8338	10004110	Eric Adam Nissani	201340FY I	91.85	Open
				200817559A I	70.00	Open
						161.85
11/20/2020	8339	10001025	JOHNSON CONTROLS SECURITY SOLUTIONS	35067754	1,685.57	Open
11/20/2020	8340	10003909	Maria Fabiana Valy Gialdi	2008670M I	70.00	Open
				201106LT I	70.00	Open
				201599FY I	70.00	Open
						210.00
11/20/2020	8341	00002483	ROSE PEST SOLUTIONS	30894013	50.00	Open
11/20/2020	8342	10004185	Shari Morton	116	150.00	Open
				117	100.00	Open
						250.00
11/20/2020	8343	00010900	Shred-It USA LLC	8180824915	219.19	Open
11/20/2020	8344	10004418	Susan M Moiseev	MOISEEV 2020	475.30	Open
				MOISEEV 2020	637.95	Open
						1,113.25
Total Paper Check:					6,061.67	

COURT TOTALS:

Total of 13 Checks:	6,061.67
Less 0 Void Checks:	0.00
Total of 13 Disbursements:	6,061.67

Bank PNCMM PNC MONEY MARKET

Check Type: EFT Transfer

11/16/2020	156(E)	00013053	City of Pontiac	2020-1031City	130,976.17	Open
Total EFT Transfer:					130,976.17	

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
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PNCMM TOTALS:

Total of 1 Checks:					130,976.17	
Less 0 Void Checks:					0.00	
Total of 1 Disbursements:					<u>130,976.17</u>	

REPORT TOTALS:

Total of 80 Checks:					1,377,846.39	
Less 0 Void Checks:					0.00	
Total of 80 Disbursements:					<u>1,377,846.39</u>	

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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

11/23/2020	795(E)	10004301	PNC Bank	Order#4249803	390.00	Open
				TL68873	60.00	Open
				BBY01-8063524656951	1,249.95	Open
				Order#5662081-588017	333.85	Open
				Order 5662081-588017	1,031.38	Open
				Reg.#X920006129	975.00	Open
				IISIIS008773851	64.25	Open
				IISIIS008781882	64.25	Open
				IISIIS008781552	64.25	Open
				IISIIS008786775	64.25	Open
				IISIIS008786280	64.25	Open
				Ref#20201019000034	50.00	Open
					<u>4,411.43</u>	
				Total EFT Transfer:	4,411.43	

Check Type: Paper Check

11/25/2020	529015	10004305	Ameena Razia Sheikh	8-18-20 200698ST	33.00	Open
				8-18-20 201085SM	50.00	Open
				8-27-20 190S25732A	100.00	Open
				8-27-20 200677SM	167.00	Open
				10-6-20 191573SM	20.00	Open
				10-13-20 AM	300.00	Open
				10-20-20 AM	300.00	Open
					<u>970.00</u>	
11/25/2020	529016	00000969	America Let's Exercise, Inc.	AmerLetsExercise001	100.00	Open
11/25/2020	529017	00000050	AT & T	8310007501007-1120	1,295.74	Open
				8310007527298-1120	221.00	Open
					<u>1,516.74</u>	
11/25/2020	529018	00010597	Charesa D. Johnson	10-7-20 20-0360-SM	50.00	Open
				10-7-20 20-1313-SM	33.00	Open
				10-8-20 2020-1386SM	22.00	Open
				10-12-20 19-0194-SM	17.00	Open
				10-12-20 2020-1375SM	3.00	Open
				10-13-20 AM	175.00	Open
					<u>300.00</u>	
11/25/2020	529019	10004457	Charter Course Legal, P.C.	1001926	9,429.21	Open
11/25/2020	529020	00001244	Comcast Cablevision	110-679435-1120	10.72	Open
				825-946958-1120	324.53	Open
				47450-862478-1120	125.45	Open
					<u>460.70</u>	

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11/25/2020	529021	10004348	Cory Westmoreland	9-29-20 191335SD	533.00	Open
				10-21-20 09123085CO	98.00	Open
				10-21-20 160S06995A	106.00	Open
					<u>737.00</u>	
11/25/2020	529022	10000127	Delta Dental of Michigan	RIS0003188727	1,094.18	Open
11/25/2020	529023	10002300	DUMA International	MalkiaNewman001	85.00	Open
11/25/2020	529024	10004332	Edith Blakney Law Firm, PLLC	9-22-20 200473OM	75.00	Open
				10-19-20 200473OM	250.00	Open
				10-21-20 190S29609A	50.00	Open
				10-26-20 AM	100.00	Open
					<u>475.00</u>	
11/25/2020	529025	10004306	Erika D. Morgan Law, PLLC	10-15-20 AM	100.00	Open
				10-22-20 190771SM	95.00	Open
				10-22-20 201062SM	292.00	Open
				10-22-20 201117SM	317.00	Open
					<u>804.00</u>	
11/25/2020	529026	00000436	Gracey Law Firm, PLLC	9-25-20 190375SM	217.00	Open
				9-25-20 200960SM	200.00	Open
				9-25-20 1366089SD	192.00	Open
					<u>609.00</u>	
11/25/2020	529027	10000261	Harley Ellis Devereaux Corporation	973441	2,259.60	Open
				973764	6,940.40	Open
					<u>9,200.00</u>	
11/25/2020	529028	10003261	Hillarie F. Boettger, PLLC	10-18-20 201239SM	8.00	Open
				10-18-20 201433ST	15.00	Open
				10-18-20 08517010SL	13.00	Open
				10-21-20 20-0740SM	170.00	Open
				10-21-20 1614217OM.	122.00	Open
				10-22-20 AM	200.00	Open
					<u>528.00</u>	
11/25/2020	529029	10004337	Idumesaro Law Firm, PLLC	10/8/20 200589SM	180.00	Open
				10-8-20 200618SM	275.00	Open
				10-19-20 AM	175.00	Open
				10-21-20 AM	75.00	Open
					<u>705.00</u>	
11/25/2020	529030	00001746	Janeanne Jones	LineDanceInstr.001	30.00	Open
11/25/2020	529031	10003866	K and Q Law, PC	10/6/20 AM	100.00	Open
				10-21-20 AM	100.00	Open
					<u>200.00</u>	
11/25/2020	529032	10003942	Law Office of D Ann Parker, PC	9-2-20 200S17146B	50.00	Open
				9-29-20 AM	300.00	Open
					<u>350.00</u>	

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
11/25/2020	529033	10004388	Law Office of Christophen R Shemke	10-8-20 200591SM 9-12-20 120S20848B 9-13-20 200899SM 10-8-20 200923OM 10-8-20 AM	5.00 3.00 8.00 8.00 250.00	Open Open Open Open Open
					<u>274.00</u>	
11/25/2020	529034	10002474	Law offices of Moneka L. Sanford	PI7-23-20 20-0975-SM 9-4-20 20-0776-SM 9-19-20 20-1291SM 9/21/20 20-0844ST 9-28-20 17-71348SD 9-29-20 150S13590A 9-29-20 20-0052SM 10-11-20 20-0975SM	75.00 20.00 20.00 100.00 100.00 70.00 100.00 485.00	Open Open Open Open Open Open Open Open
					<u>970.00</u>	
11/25/2020	529035	00012690	Law Offices of Paulette Michel, PLI	10-12-20 AM 10-16-20 200502SM 10-16-20 AM 10-20-20 200812SM 10-20-20 201030SM 10-21-20 190S01426A 10-22-20 AM 10-29-20 AM 10-30-20 AM	50.00 100.00 150.00 175.00 100.00 83.00 200.00 50.00 250.00	Open Open Open Open Open Open Open Open Open
					<u>1,158.00</u>	
11/25/2020	529036	00010223	Lisa C Watkins Law Office	9-17-20 20-0570SM 10-9-20 20-1148SM	408.00 325.00	Open Open
					<u>733.00</u>	
11/25/2020	529037	00012978	Meadowbrook, Inc.	5912	3,799.50	Open
11/25/2020	529038	10003945	Nancy Anne Plasterer	10-21-20 17-71482SD 10-22-20 AM 10-23-20 PM 10-27-20 AM	30.00 200.00 13.00 100.00	Open Open Open Open
					<u>343.00</u>	
11/25/2020	529039	00002217	Oakland County Legal News	1721906	95.15	Open
11/25/2020	529040	10004426	Pauline J. Woll	10-12-20 AM	250.00	Open
11/25/2020	529041	10004333	Pipeline Management Company, Inc.	2020-107	67,916.00	Open
11/25/2020	529042	00002440	Renard Smith	Renard001	50.00	Open
11/25/2020	529043	00013067	Scott C. Kozak, Attorney at Law	9-9-20 201236SM 10-9-20 190082SD 10-16-20 19-1480SM 10-22-20 200550SM 10-22-20 200550SM-W 10-22-20 AM	25.00 50.00 342.00 50.00 275.00 100.00	Open Open Open Open Open Open
					<u>842.00</u>	
11/25/2020	529044	00012875	Shirley Major	ShirleyMajor 001	30.00	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
11/25/2020	529045	00013050	Stacy A. Drouillard	8-7-20 181487040M-A 10-12-20 170S31456A 10-12-20 150S515349A 10-12-20 AM	20.00 25.00 25.00 150.00 <u>220.00</u>	Open Open Open Open
11/25/2020	529046	00012256	Staples Business Advantage	8060190332-460723489 8060190332-460723492 8060190332-460723495 8060190332-460723498 8060190332-460723501 8060190332-460723504 8060190332-460723509	89.22 203.38 1,026.59 581.97 152.28 23.90 83.78 <u>2,161.12</u>	Open Open Open Open Open Open Open
11/25/2020	529047	00000275	The Law and Mediation Center PLLC	10-6-20 190523SM 10-6-20 1670280SM 10-6-20 AM 10-14-20 AM 200201	8.00 8.00 100.00 150.00 2,100.00 <u>2,366.00</u>	Open Open Open Open Open
11/25/2020	529048	00002761	Uhan's Department Store	444424	141.00	Open
11/25/2020	529049	00002846	Wells Fargo Vendor Financial Srvcs	104285140 104331538	1,284.38 1,284.38 <u>2,568.76</u>	Open Open
11/25/2020	529050	10004330	Wilkerson Law, PLLC	10-19-20 AM	200.00	Open
11/25/2020	529051	10002021	Zareyha Johnson	Zareyha001	30.00	Open
11/25/2020	529052	00000891	Zenora Smith	Zenora001	30.00 <u>111,771.36</u>	Open
Total Paper Check:					111,771.36	
CONS TOTALS:						
Total of 39 Checks:					116,182.79	
Less 0 Void Checks:					0.00	
Total of 39 Disbursements:					<u>116,182.79</u>	

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
Bank CONS CONSOLIDATED						
Check Type: EFT Transfer						
12/01/2020	796(E)	00000603	Oakland County Treasurer	2020-1115 County	43,750.25	Open
12/01/2020	797(E)	10003903	Pontiac Public Library	2020-1115Library	2,739.16	Open
12/01/2020	798(E)	00012890	Pontiac Schools	2020-1115MESSA	1,184.76	Open
12/01/2020	799(E)	00012890	Pontiac Schools	2020-1115Operating	36,251.82	Open
12/01/2020	800(E)	00012890	Pontiac Schools	2020-1115Sinking	8,503.19	Open
12/01/2020	801(E)	10003750	WMHIP-W Michigan Health 8890	December 2020	35,454.80	Open
12/04/2020	802(E)	10004293	North Bay Drywall, Inc	December2020Electric	4,374.00	Open
Total EFT Transfer:					132,257.98	
Check Type: Paper Check						
12/04/2020	529053	REFUND DEP	123NET	R#168766	6,104.20	Open
				R#171203	14,444.00	Open
					20,548.20	
12/04/2020	529054	10001957	Ajax Materials Corporation	254704	508.20	Open
				255315	102.20	Open
				255416	109.90	Open
				255560	61.60	Open
				255635	110.60	Open
					892.50	
12/04/2020	529055	10003733	Alliance Payment Solutions, Inc	318461	308.48	Open
				318524	318.11	Open
					626.59	
12/04/2020	529056	10001187	Ant Doctor Pest Control	November 19, 2020	225.00	Open
12/04/2020	529057	00000050	AT & T	8310005335294-1120	2,231.30	Open
				8310005335298-1120	1,798.12	Open
					4,029.42	
12/04/2020	529058	REFUND TAX	Blakemore, Ometta	19-05-228-031-111520	98.89	Open
				14-31-103-035-111520	1,106.23	Open
					1,205.12	
12/04/2020	529059	00001103	Blue Cross Blue Shield of Michigan	60418-600-1220	47,560.45	Open
				60418-601-1220	8,935.72	Open
				60418-602-1220	26,993.52	Open
				60418-604-1220	2,780.54	Open
				60418-605-1220	6,300.60	Open
					92,570.83	
12/04/2020	529060	00000119	Bostick Truck Center, LLC	123652	1,040.50	Open
12/04/2020	529061	00001156	C&S Motors, Inc.	X101001427:01	427.69	Open
				X101001498:01	1,479.97	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				X101001739:01	276.62	Open
				X101000868.01	108.40	Open
				X1010001428.01	383.44	Open
					<u>2,676.12</u>	
12/04/2020	529062	Misc	Center for Technology&Training	Inv-29682-12/9/20	10.00	Open
12/04/2020	529063	REFUND DEP	Cintha Ramirez	R#239716	500.00	Open
12/04/2020	529064	10003346	City of Auburn Hills	71000518575-1120	19,634.21	Open
12/04/2020	529065	10004429	Cleannet of Greater Michigan	DET0090648	1,625.31	Open
				DET0090649	1,625.32	Open
					<u>3,250.63</u>	
12/04/2020	529066	00001244	Comcast Cablevision	825-903542484-1120	334.49	Open
12/04/2020	529067	00001244	Comcast Cablevision	52-812853-1220	283.34	Open
				52-1022718-1220	425.70	Open
				990-878763-1220	359.48	Open
					<u>1,068.52</u>	
12/04/2020	529068	00000206	Consumers Energy	6180-96321407-1120	251.09	Open
12/04/2020	529069	00001267	Contractors Connection	7149261	280.80	Open
				7148692	80.00	Open
					<u>360.80</u>	
12/04/2020	529070	REFUND TAX	CoreLogic	14-28-436-014-111520	337.60	Open
12/04/2020	529071	00001299	Culligan of Ann Arbor / Detroit	644199	15.50	Open
				642877	22.79	Open
					<u>38.29</u>	
12/04/2020	529072	10003084	Curbco, Inc.	53275	20,811.00	Open
				53358	1,853.40	Open
					<u>22,664.40</u>	
12/04/2020	529073	10003307	Dave's Electric Services, Inc.	15331	205.25	Open
12/04/2020	529074	00000247	DTE Energy	60-910040233652-1120	10,042.11	Open
				910040679979-1100	89,422.21	Open
					<u>99,464.32</u>	
12/04/2020	529075	10004397	Empyrean Benefit Solutions, Inc.	SINV10011629	6,028.00	Open
12/04/2020	529076	10004088	Fidelity Security Life Insurance Co	164586003	480.06	Open
				164585955	151.08	Open
				164585883	186.90	Open
					<u>818.04</u>	
12/04/2020	529077	00013073	Florence Cement Company	Pay Estimate #4	221,338.70	Open
12/04/2020	529078	10004308	Forster Vine Rochester Auto Wash	228	45.00	Open
12/04/2020	529079	00000357	Golling Buick GMC Inc.	706053	49.10	Open
12/04/2020	529080	00001591	Guardian Alarm Company of Michigan	21253114	140.96	Open
12/04/2020	529081	00001649	Home Depot/Comm. Credit	2023587	51.24	Open
				2030736	71.16	Open
				3023460	195.84	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				3031733	28.70	Open
				3517570	89.94	Open
				6024422	11.95	Open
				6024423	90.96	Open
				7020992	145.98	Open
				7024230	85.83	Open
				7024249	44.80	Open
				7024286	130.41	Open
				8024139	58.87	Open
				8025273	89.97	Open
				2202883 CR	(51.24)	Open
					<u>1,044.41</u>	
12/04/2020	529082	REFUND TAX	Interstate Title Inc	14-21-381-008-111520	60.14	Open
12/04/2020	529083	REFUND DEP	Lecom Communications	R#181080	6,744.92	Open
12/04/2020	529084	10004320	Lee's Fire Protection, LLC	6539	539.50	Open
12/04/2020	529085	00010549	Mutual of Omaha Insurance Company	1142943210	10,099.08	Open
12/04/2020	529086	10004048	Nation Home Improvement	120120	1,350.00	Open
12/04/2020	529087	00002197	Nowak & Fraus, PLLC	106022	13,153.00	Open
				106025	22,875.00	Open
				106030	1,466.00	Open
				106035	1,360.00	Open
				106038	3,800.00	Open
					<u>42,654.00</u>	
12/04/2020	529088	00002229	Oakland County Road Commission	1108	8,870.01	Open
12/04/2020	529089	10000078	Occupational HealthCenters of MI	PC713420319	720.00	Open
				713491640	57.00	Open
					<u>777.00</u>	
12/04/2020	529090	REFUND TAX	Oum, Sarin	14-20-451-025-111520	172.71	Open
12/04/2020	529091	10000814	Professional Instant Printing, Inc.	78026	240.00	Open
12/04/2020	529092	10004007	QRS Court Reporting, LLC	90742	335.00	Open
12/04/2020	529093	10004453	RNA Facilities Management	586715	57,834.25	Open
12/04/2020	529094	EMP. REIMB	Robert Shelton	R#70882024118-255946	14.74	Open
12/04/2020	529095	00012256	Staples Business Advantage	8060346874-462007748	97.96	Open
12/04/2020	529096	10004239	The Lee Group, MI LLC	1026	1,250.00	Open
				1119	1,250.00	Open
					<u>2,500.00</u>	
12/04/2020	529097	00000851	Wade-Trim/Associates	2019515	65,364.50	Open
12/04/2020	529098	10003813	Water Resource Commissioner	52-69413-00-1120	213.20	Open
				786-80882-09-1120	341.12	Open
				825-80806-02-1120	2,194.80	Open
				47450-81007-00-1120	1,249.43	Open
					<u>3,998.55</u>	
12/04/2020	529099	REFUND TAX	Wells Fargo Bank	14-33-210-038-111520	206.35	Open
12/04/2020	529100	10004368	Y.E.S., Your Emerging Space	1039	1,500.00	Open
				Total Paper Check:	<u>704,756.80</u>	

CONS TOTALS:

Total of 55 Checks:

837,014.78

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
Less 0 Void Checks:					0.00	
Total of 55 Disbursements:					837,014.78	
Bank PNCMM PNC MONEY MARKET						
Check Type: EFT Transfer						
12/01/2020	157(E)	00013053	City of Pontiac	2020-1115City	58,438.54	Open
Total EFT Transfer:					58,438.54	
PNCMM TOTALS:						
Total of 1 Checks:					58,438.54	
Less 0 Void Checks:					0.00	
Total of 1 Disbursements:					58,438.54	
REPORT TOTALS:						
Total of 56 Checks:					895,453.32	
Less 0 Void Checks:					0.00	
Total of 56 Disbursements:					895,453.32	

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Bank BOND FIFTH THIRD BOND ACCOUNT						
Check Type: Paper Check						
12/11/2020	13100	10002889	50th District Court	200S11779B A	45.00	Open
				201262FY 10%	50.00	Open
				180S13994A A	370.00	Open
				200S11541A A	45.00	Open
				1912030M F	5.00	Open
				201461SM 10%	500.00	Open
				201246SM 10%	25.00	Open
				201196SM 10%	20.00	Open
				200616FY 10%	25.00	Open
				200616FY A	225.00	Open
				200401SM 10%	50.00	Open
				200S10754A A	45.00	Open
				201243SM 10%	75.00	Open
				190S33020A A	100.00	Open
				200S10310A A	45.00	Open
				2007980M F	200.00	Open
				200S10109A A	45.00	Open
				1670422ST F	250.00	Open
				170S08707B A	288.00	Open
				160S22471A A	250.00	Open
				160S22471A A	120.00	Open
				160S30119A A	220.00	Open
				190702SM A	100.00	Open
				201316SM 10%	100.00	Open
				X3593068A A	8.00	Open
				200669FY 10%	110.00	Open
				200669FY A	485.00	Open
					<u>3,801.00</u>	
12/11/2020	13101	BOND	AQUAN MONEAR HOUSTON	200669FY R	505.00	Open
12/11/2020	13102	BOND	CECILIA STROMON	201246SM R	225.00	Open
12/11/2020	13103	BOND	CHRISTIE RENEE HAMMOCK	200S10754A R	45.00	Open
12/11/2020	13104	BOND	CRYSTAL DRAPER	201262FY R	450.00	Open
12/11/2020	13105	BOND	DANIEL WAITE	192712080FH R	700.00	Open
12/11/2020	13106	BOND	ERIC DWAYNE WEAVER	201316SM R	900.00	Open
12/11/2020	13107	BOND	GARY WARNER	200596SMR	840.00	Open
12/11/2020	13108	BOND	GREGORY THOMAS	201461SM R	4,500.00	Open
12/11/2020	13109	BOND	HABLE & FREW, PLC	201097GC R	20.00	Open
12/11/2020	13110	BOND	JAMES MICHAEL PERRINI	200596SM R	400.00	Open
12/11/2020	13111	BOND	KIM PATTON	1262929SMR	50.00	Open
12/11/2020	13112	BOND	LAMAR RAYKEEM REYNOLDS	19H007505B R	45.00	Open
12/11/2020	13113	BOND	LATOYA SMITH	201243SM R	675.00	Open
12/11/2020	13114	BOND	LEAH LASHAY DANDRIDGE	200413FY R	25.00	Open
12/11/2020	13115	BOND	MAJID KOZA	20W01430 R	175.00	Open
12/11/2020	13116	BOND	MARC ANTHONY RIOS	1772034SM R	1,001.00	Open
12/11/2020	13117	BOND	MENARDS	200112FYR	75.00	Open
12/11/2020	13118	BOND	NICHOLAS SANDERS	200401SM R	450.00	Open
12/11/2020	13119	00002208	OAKLAND COUNTY CLERK	201280FY C	200.00	Open
				200736FY C	500.00	Open
					<u>700.00</u>	
12/11/2020	13120	BOND	PALETZ LAW	200870LT R	55.00	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
12/11/2020	13121	BOND	RAYMOND CORKINS	191050SMR	100.00	Open
12/11/2020	13122	BOND	SEAN LAMONT TURNER	160S22471A R	130.00	Open
				160S30119A R	30.00	Open
				160S30119A R	250.00	Open
					<u>410.00</u>	
12/11/2020	13123	BOND	SHAQUIA WARREN	201196SM R	180.00	Open
12/11/2020	13124	BOND	STORAGE ONE	1263442SMR	30.00	Open
12/11/2020	13125	BOND	TIMOTHY TREVONN BOYD	180S13994A R	130.00	Open
12/11/2020	13126	BOND	WILLIAM HARPER	200756OT R	250.00	Open
					<u>16,737.00</u>	
			Total Paper Check:			

BOND TOTALS:

Total of 27 Checks:	16,737.00
Less 0 Void Checks:	<u>0.00</u>
Total of 27 Disbursements:	<u>16,737.00</u>

Bank COURT FIFTH THIRD-COURT OPERATING

Check Type: Paper Check

12/11/2020	8345	10002889	50th District Court	12/10/20 DEPOSIT	0.80	Open
12/11/2020	8346	10004315	Accurate Court Transcript, LLC	CER#9046	750.00	Open
12/11/2020	8347	10004429	Cleannet of Greater Michigan	DET0091336	300.00	Open
				DET0091162	<u>4,021.07</u>	Open
					4,321.07	
12/11/2020	8348	00001244	Comcast Cablevision	8529101461030042	104.85	Open
12/11/2020	8349	00001338	Deaf Community Advocacy Network	09150396GC I	136.00	Open
12/11/2020	8350	10004110	Eric Adam Nissani	200S16298A I	70.00	Open
12/11/2020	8351	10000960	Iron Mountain Incorporated	DCZR821	674.71	Open
12/11/2020	8352	10004065	LEXISNEXIS RISK SOLUTIONS	1532762-20201031	226.68	Open
12/11/2020	8353	10003909	Maria Fabiana Valy Gialdi	201627FY I	70.00	Open
				200823FY I	82.65	Open
				200264OM I	70.00	Open
				201582FY I	70.00	Open
				1873238SM I	<u>70.00</u>	Open
					362.65	
12/11/2020	8354	00000776	MICHIGAN DEPARTMENT OF TREASURY	NOVEMBER 2020	44,536.68	Open
12/11/2020	8355	00002208	OAKLAND COUNTY CLERK	201488GC J	50.00	Open
12/11/2020	8356	00000603	Oakland County Treasurer	NOVEMBER 2020	9,295.73	Open
12/11/2020	8357	10004191	Ogletree Deakins Nash Smoak & Stew	90314582	346.50	Open
12/11/2020	8358	00000641	Pitney Bowes Global Financial	8000909006502145	2,466.96	Open
12/11/2020	8359	10004108	Ricardo Caceres	200823FY I	87.25	Open
12/11/2020	8360	00002483	ROSE PEST SOLUTIONS	30896822	50.00	Open
12/11/2020	8361	00012689	Smart Business Source, LLC	WO-89431-1	<u>1,501.60</u>	Open
12/11/2020	8362	00012362	STAPLES CREDIT PLAN	2667692301	418.20	Open
				2677395321	49.00	Open
				2679162691	259.14	Open
				2679163731	<u>254.85</u>	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				2679305061	120.87	Open
				2685836141	192.10	Open
				2686795221	109.00	Open
					<u>1,403.16</u>	
12/11/2020	8363	10004418	Susan M Moiseev	MOISEEV 2020	813.25	Open
				Total Paper Check:	<u>67,197.89</u>	
						<u><u>67,197.89</u></u>
COURT TOTALS:						
Total of 19 Checks:					67,197.89	
Less 0 Void Checks:					0.00	
Total of 19 Disbursements:					<u>67,197.89</u>	
						<u><u>67,197.89</u></u>
REPORT TOTALS:						
Total of 46 Checks:					83,934.89	
Less 0 Void Checks:					0.00	
Total of 46 Disbursements:					<u>83,934.89</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

12/18/2020	13127	10002889	50th District Court	200800FY 10%	50.00	Open
				200800FY A	75.00	Open
				201283SD A	200.00	Open
				201378SM A	12.40	Open
				201276SM 10%	25.00	Open
				201276SM A	225.00	Open
				200009SM 10%	25.00	Open
				200009SM A	225.00	Open
					<u>837.40</u>	
12/18/2020	13128	BOND	DEQWANTAE LANEIL FOWLER	200800FY R	375.00	Open
12/18/2020	13129	00002208	OAKLAND COUNTY CLERK	201622FD C	250.00	Open
				201536FY C	500.00	Open
				201191FY C	500.00	Open
					<u>1,250.00</u>	
				Total Paper Check:	<u>2,462.40</u>	

BOND TOTALS:

Total of 3 Checks:
Less 0 Void Checks:

Total of 3 Disbursements:

2,462.40
0.00
2,462.40

Bank CONS CONSOLIDATED

Check Type: EFT Transfer

12/15/2020	803(E)	00000603	Oakland County Treasurer	2020-1130County	44,403.73	Open
12/15/2020	804(E)	10003903	Pontiac Public Library	2020-1130 Library	2,884.31	Open
12/15/2020	805(E)	00012890	Pontiac Schools	2020-1130 MESSA	1,202.50	Open
12/15/2020	806(E)	00012890	Pontiac Schools	2020-1130 Operating	39,130.81	Open
12/15/2020	807(E)	00012890	Pontiac Schools	2020-1130Sinking	8,630.18	Open
12/18/2020	808(E)	00000603	Oakland County Treasurer	10420 30-Nov-20	17,630.84	Open
				Total EFT Transfer:	<u>113,882.37</u>	

Check Type: Paper Check

12/14/2020	529101	10001957	Ajax Materials Corporation	255732	164.50	Open
				255792	359.10	Open
				255862	67.20	Open
				256003	107.80	Open
				256175	42.70	Open
				256256	85.40	Open
				256398	93.80	Open
				256479	136.50	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				256672	226.10	Open
				256734	281.40	Open
					<u>1,564.50</u>	
12/14/2020	529102	10003879	Amazon.com LLC	909693555053	161.86	Open
12/14/2020	529103	10004305	Ameena Razia Sheikh	10-12-20 201274SM	33.00	Open
				11-16-20 1873233SM	33.00	Open
				11-17-20 PM	300.00	Open
				11-14-20 200S18081A	50.00	Open
				11-14-20 200S18960B	17.00	Open
					<u>433.00</u>	
12/14/2020	529104	10004322	Animal Xtractors	894	300.00	Open
12/14/2020	529105	00000050	AT & T	80025874118-1220	1,899.46	Open
12/14/2020	529106	00000050	AT & T	248253002612-20	628.08	Open
12/14/2020	529107	00000050	AT & T	287269014755x111720	1,248.28	Open
12/14/2020	529108	10003274	AT & T Long Distance	821555420-1204	26.52	Open
12/14/2020	529109	10004207	Belem Morales Law Office	11-3-20 200405SM	25.00	Open
				11-3-20 200711SM	17.00	Open
				11-3-20 200821SM	267.00	Open
				11-3-20 200959SM	58.00	Open
					<u>367.00</u>	
12/14/2020	529110	10003781	Bruce E. Crossman	6-4-20 200296OM	33.00	Open
				6-5-20 200469SM	12.00	Open
				9-20-20 170S36077A	25.00	Open
				9-20-20 14136373OM	8.00	Open
				9-20-20 17144910OM	25.00	Open
				10-7-20 150S19766A	20.00	Open
				10-7-20 180S14552A	37.00	Open
					<u>160.00</u>	
12/14/2020	529111	00010597	Charesa D. Johnson	10-27-20 19-0467OM	30.00	Open
				10-28-20 AM	125.00	Open
				11-3-20 20-0714OM	33.00	Open
				11-4-20 AM	200.00	Open
					<u>388.00</u>	
12/14/2020	529112	10004429	Cleannet of Greater Michigan	DET0090650	4,030.18	Open
				DET0090111	1,625.31	Open
				DET0090112	1,625.32	Open
				DET0091163	1,625.31	Open
					<u>8,906.12</u>	
12/14/2020	529113	00001244	Comcast Cablevision	990-1024326-1220	425.70	Open
12/14/2020	529114	00000206	Consumers Energy	10-95261074-1220	15.00	Open
				52-96422630-1220	529.74	Open
				70-96511412-1220	1,699.16	Open
				110-98711686-1220	1,558.61	Open
				216-97012719-1220	77.81	Open
				825-97397342-1220	3,177.55	Open
				47450-96189951-1220	2,084.03	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
					9,141.90	
12/14/2020	529115	10004348	Cory Westmoreland	10-11-20 1900750M	72.00	Open
				10-12-20 200S13971A	108.00	Open
				10-12-20 2002940M	42.00	Open
				10-22-20 190S38381A	103.00	Open
					<u>325.00</u>	
12/14/2020	529116	00001311	Daily Printz with BT	1223	1,750.00	Open
12/14/2020	529117	00000247	DTE Energy	575-5880980-1120	896.36	Open
				52-7080527-1120	504.53	Open
				70-4941404-1120	4,123.57	Open
				216-7484267-1120	44.42	Open
				435-7849547-1120	66.36	Open
				440-2777841-1120	34.96	Open
				786-2776558-1120	39.97	Open
				827-5543457-1120	53.41	Open
				827-7082417-1120	1,222.13	Open
				990-7078596-1120	501.77	Open
				6180-5436439-1120	388.72	Open
				6180-5436464-1120	730.47	Open
					<u>8,606.67</u>	
12/14/2020	529118	10004332	Edith Blakney Law Firm, PLLC	10-29-20 AM	170.00	Open
12/14/2020	529119	00000284	Elam Service Group	111620	9,980.00	Open
				112320	4,090.00	Open
					<u>14,070.00</u>	
12/14/2020	529120	10004209	Eleanor Annable Siewert	19-33	859.80	Open
				19-34	981.00	Open
				20-4	1,494.00	Open
				19-29	989.70	Open
				19-25	1,485.90	Open
					<u>5,810.40</u>	
12/14/2020	529121	10004306	Erika D. Morgan Law, PLLC	10-22-20 190771.SM	95.00	Open
				10-15-20 AM	100.00	Open
				10-22-20 201062SM	292.00	Open
				10-22-20 201117SM	317.00	Open
					<u>804.00</u>	
12/14/2020	529122	00000339	Garrett Door Co.	28485	107.00	Open
				28489	255.00	Open
					<u>362.00</u>	
12/14/2020	529123	00000357	Golling Buick GMC Inc.	704851	75.78	Open
				705350	40.60	Open
					<u>116.38</u>	
12/14/2020	529124	10004422	Health Care Cost Management	0011	89.55	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				0012	89.55	Open
					<u>179.10</u>	
12/14/2020	529125	10003261	Hillarie F. Boettger, PLLC	10-30-20 201478SM	75.00	Open
				11-2-20 201487SM	75.00	Open
				11-2-20 201488SM	75.00	Open
				11-4-20 201464SM	20.00	Open
				11-4-20 201498SM	20.00	Open
				11-5-20 AM	247.00	Open
				11-1-20 201483SM	43.00	Open
					<u>555.00</u>	
12/14/2020	529126	00001643	Hodges Supply Company	1729967	179.66	Open
12/14/2020	529127	10004337	Idumesaro Law Firm, PLLC	10-14-20 AM	375.00	Open
				11-2-20 190S37871A	83.00	Open
				11-2-20 200634OM	57.00	Open
				11-4-20 191686OM	262.00	Open
				11-9-20 201495SM	43.00	Open
				11-9-20 201527SM	15.00	Open
				11-12-20 AM	100.00	Open
					<u>935.00</u>	
12/14/2020	529128	00012982	Insight Public Sector - PCM Sales	1100786719	389.84	Open
				1100786720	1,938.66	Open
				1100788066	1,019.45	Open
				1100789170	194.92	Open
					<u>3,542.87</u>	
12/14/2020	529129	10004456	Integrated Design Solutions, LLC	42152	104,755.00	Open
12/14/2020	529130	10003866	K and Q Law, PC	10-19-20 AM	100.00	Open
				11-4-20 AM	100.00	Open
					<u>200.00</u>	
12/14/2020	529131	10003942	Law Office of D Ann Parker, PC	9-2-20 200S17146A	50.00	Open
				9-16-20 201263SM	50.00	Open
				9-22-20 201196SM	50.00	Open
				9-30-20 200066OM	200.00	Open
					<u>350.00</u>	
12/14/2020	529132	10004388	Law Office of Christophen R Shemke	10-22-20 191883OM	25.00	Open
				10-26-20 200823OM	25.00	Open
				10-29-20 AM	150.00	Open
					<u>200.00</u>	
12/14/2020	529133	10002474	Law offices of Moneka L. Sanford PI	9-29-20 160S18292A	100.00	Open
				10-1-20 AM	225.00	Open
				10-8-20 AM	175.00	Open
				10-20-20 200694OM	100.00	Open
				10-23-20 12131227OM	100.00	Open
				11-9-20 190S28165A	20.00	Open
				10-26-20 200S08864A	100.00	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
				10-26-20 2007720M	100.00	Open
				10-28-20 AM	125.00	Open
				11-6-20 2007200M	100.00	Open
				11-6-20 180S04433A	100.00	Open
				11-6-20 10-00730M	100.00	Open
				11-9-20 AM	175.00	Open
				11-19-20 AM	250.00	Open
					<u>1,770.00</u>	
12/14/2020	529134	00012690	Law Offices of Paulette Michel, PLLC	10-22-20 PM	100.00	Open
				11-10-20 AM	150.00	Open
				11-19-20 AM	100.00	Open
				11-19-20 PM	50.00	Open
					<u>400.00</u>	
12/14/2020	529135	00010223	Lisa C Watkins Law Office	00010223	33.00	Open
				10-14-20 AM	100.00	Open
				10-27-10 AM	100.00	Open
					<u>233.00</u>	
12/14/2020	529136	00001592	Loomis	12718653	687.60	Open
12/14/2020	529137	10000123	Marilyn D.Walker	9-8-20 AM	100.00	Open
				9-23-20 AM	100.00	Open
					<u>200.00</u>	
12/14/2020	529138	10001088	Nelco Supply Co.	10108482	28.30	Open
				10108483	55.10	Open
				10109320	765.70	Open
				10109321	765.70	Open
					<u>1,614.80</u>	
12/14/2020	529139	10004421	NES Plumbing	8298255	575.00	Open
12/14/2020	529140	00002221	Oakland County Executive Office	SWA0000378	5,078.92	Open
12/14/2020	529141	00000622	Oxford Overhead Door Sales	14484	381.23	Open
12/14/2020	529142	10004395	Pamar Enterprises, Inc	Pay Est.#5	111,051.39	Open
12/14/2020	529143	10004426	Pauline J. Woll	10-6-20 AM	183.00	Open
12/14/2020	529144	00002317	Plante & Moran, PLLC	1927765	24,800.00	Open
				1927766	15,063.00	Open
					<u>39,863.00</u>	
12/14/2020	529145	00013067	Scott C. Kozak, Attorney at Law	10-6-20 201236SM	83.00	Open
				11-2-20 AM	150.00	Open
					<u>233.00</u>	
12/14/2020	529146	10003760	Scott's Lock & Key Shop	1433	28.00	Open
				1437	29.95	Open
				1438	19.50	Open
				1440	16.25	Open
					<u>93.70</u>	

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
12/14/2020	529147	00002548	Service Glass Co., Inc.	244230	205.14	Open
				244263	1,178.60	Open
				244264	707.16	Open
				244337	2,883.69	Open
					<u>4,974.59</u>	
12/14/2020	529148	10003769	Service Heating & Plumbing Corp	2010035	652.85	Open
				2010042	188.00	Open
					<u>840.85</u>	
12/14/2020	529149	00002560	Sherwin Williams Co.	3807-7	263.46	Open
12/14/2020	529150	00013050	Stacy A. Drouillard	6-1-20 2003860M	25.00	Open
				6-3-20 180S42164A	25.00	Open
				6-5-20 2003260M	13.00	Open
				10-9-20 1910590M	33.00	Open
				10-12-20 190S33965A	25.00	Open
				10-12-20 200S17665B	17.00	Open
				10-12-20 2006510M	25.00	Open
				10-12-20 2006550M	25.00	Open
				10-27-20 AM	150.00	Open
				10-30-20 AM	350.00	Open
				11-19-20 AM	100.00	Open
					<u>788.00</u>	
12/14/2020	529151	00000275	The Law and Mediation Center PLLC	11-10-20 AM	250.00	Open
12/14/2020	529152	10004376	Thomson Reuters Applications, Inc.	843431022	121.20	Open
12/14/2020	529153	10003813	Water Resource Commissioner	10-80898-00-1120	42.64	Open
				70-81022-00-1220	788.08	Open
				70-81023-00-1120	42.64	Open
				110-81011-00-1120	1,013.83	Open
				216-80907-01-1120	19.80	Open
				216-80908-00-1120	106.60	Open
				216-80909-03-1120	19.80	Open
				440-80918-08-1120	341.12	Open
				440-80919-02-1120	99.00	Open
				990-78699-00-1120	341.12	Open
					<u>2,814.63</u>	
				Total Paper Check:	<u>340,978.87</u>	

CONS TOTALS:

Total of 59 Checks:

454,861.24

Less 0 Void Checks:

0.00

Total of 59 Disbursements:

454,861.24

Bank COURT FIFTH THIRD-COURT OPERATING

Check Type: Paper Check

12/14/2020	8364	10002889	50th District Court	12/11/2020 DEPOSIT	25.00	Open
12/17/2020	8365	10002889	50th District Court	12/16/2020 DEPOSIT	0.94	Open
12/17/2020	8366	10002889	50th District Court	12/17/2020 DEPOSIT	4.00	Open

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Check Date	Check	Vendor	Vendor Name	Invoice Number	Amount	Status
12/18/2020	8367	BOND	BETHANY ANN WALKER	BETH 12/18/2020	1,601.49	Open
12/18/2020	8368	00001353	Detroit Elevator Co.	190086	285.00	Open
12/18/2020	8369	10003909	Maria Fabiana Valy Gialdi	201599FY I	70.00	Open
				2008670M I	70.00	Open
					<u>140.00</u>	
12/18/2020	8370	00010900	Shred-It, C/O STERICYCLE, INC.	8181037691	117.62	Open
12/18/2020	8371	00012689	Smart Business Source, LLC	WO-92209-1	589.66	Open
12/18/2020	8372	10004418	Susan M Moiseev	MOISEEV 2020	975.90	Open
				Total Paper Check:	<u>3,739.61</u>	
						<u><u>3,739.61</u></u>
COURT TOTALS:						
Total of 9 Checks:					3,739.61	
Less 0 Void Checks:					0.00	
Total of 9 Disbursements:					<u>3,739.61</u>	
Bank PNCMM PNC MONEY MARKET						
Check Type: EFT Transfer						
12/15/2020	158(E)	00013053	City of Pontiac	2020-1130 City	58,392.12	Open
				Total EFT Transfer:	<u>58,392.12</u>	
						<u><u>58,392.12</u></u>
PNCMM TOTALS:						
Total of 1 Checks:					58,392.12	
Less 0 Void Checks:					0.00	
Total of 1 Disbursements:					<u>58,392.12</u>	
						<u><u>58,392.12</u></u>
REPORT TOTALS:						
Total of 72 Checks:					519,455.37	
Less 0 Void Checks:					0.00	
Total of 72 Disbursements:					<u>519,455.37</u>	