

Mayor Refuses to Authorize Finance to Release Checks to Pay Medical Marihuana Professional Experts

Garland S. Doyle M.P.A
Interim City Clerk
Pontiac City Council Presentation
March 2, 2021

THE APPLICATION REVIEW PROCESS WILL BE SUSPENDED UNTIL EXPERTS ARE PAID

Account Number	Description	Budget	Vendor	Invoice Total
101-255-816.007	Professional Services – Financial Advisor to City Clerk	\$75,000	Sherman Taylor	\$13,500
101-255-816.011	Professional Services – Planning Advisor to City Clerk	\$75,000	Giffels Webster	\$16,200
101-255-818.012	Professional Services – Medical Marihuana (Security Consultant)	\$29,286	Global Alliance Protective Group	\$4,800

THE APPLICATION REVIEW PROCESS WILL BE SUSPENDED UNTIL EXPERTS ARE PAID

101-255-816,007

20-01799

Sherman J Taylor PC
United States

Sherman J Taylor PC

Garland Doyle
47450 Woodward Ave.
Pontiac, MI 47450

Balance \$13,500.00
Invoice # 1002427
Invoice Date December 4, 2020
Payment Terms Due on Receipt
Due Date December 04, 2020

City of Pontiac

Securely pay online with your credit card
<https://sherman-j-taylor-pc.mycase.com/xvf89tbw>



Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
09/15/2020	ST	Application Review	Botanical Gardens (4.5) / Family Rootz (4.5) / Family Rootz 5 (4.5) / PGSH Holdings (4.5) / Natures Gold 13 (4.5) / Misty Mee 2 (4.5) / Pharmaco 1 (4.5) / Natures Gold P (4.5) / Family Rootz 2 (4.5) / Pharmaco (4.5)	\$60.00	45.0	\$2,700.00
10/01/2020	ST	Application Review	CC Application Review: Cessar's Garden (4.5) / Larren Investments LLC (4.5) / Misty Mee LLC "BloomCity Club Pontiac" (4.5) / OP Holdings II LLC (4.5) / PGSH Holdings LLC (4.5) / Prima 7 LLC (4.5) / Pure Life Solutions II LLC (4.5) / Rize Cannabis (4.5) / Southeast Provisioning Center LLC (4.5) / The Cured Leaf TC Inc (4.5) / The Dixie Depot (4.5) / Top Hill Compassion Center (4.5) / U-Versity Medz (4.5) / West Fort Holdings LLC (4.5) / Yellow Tall Ventures Inc (4.5)	\$60.00	76.5	\$4,590.00

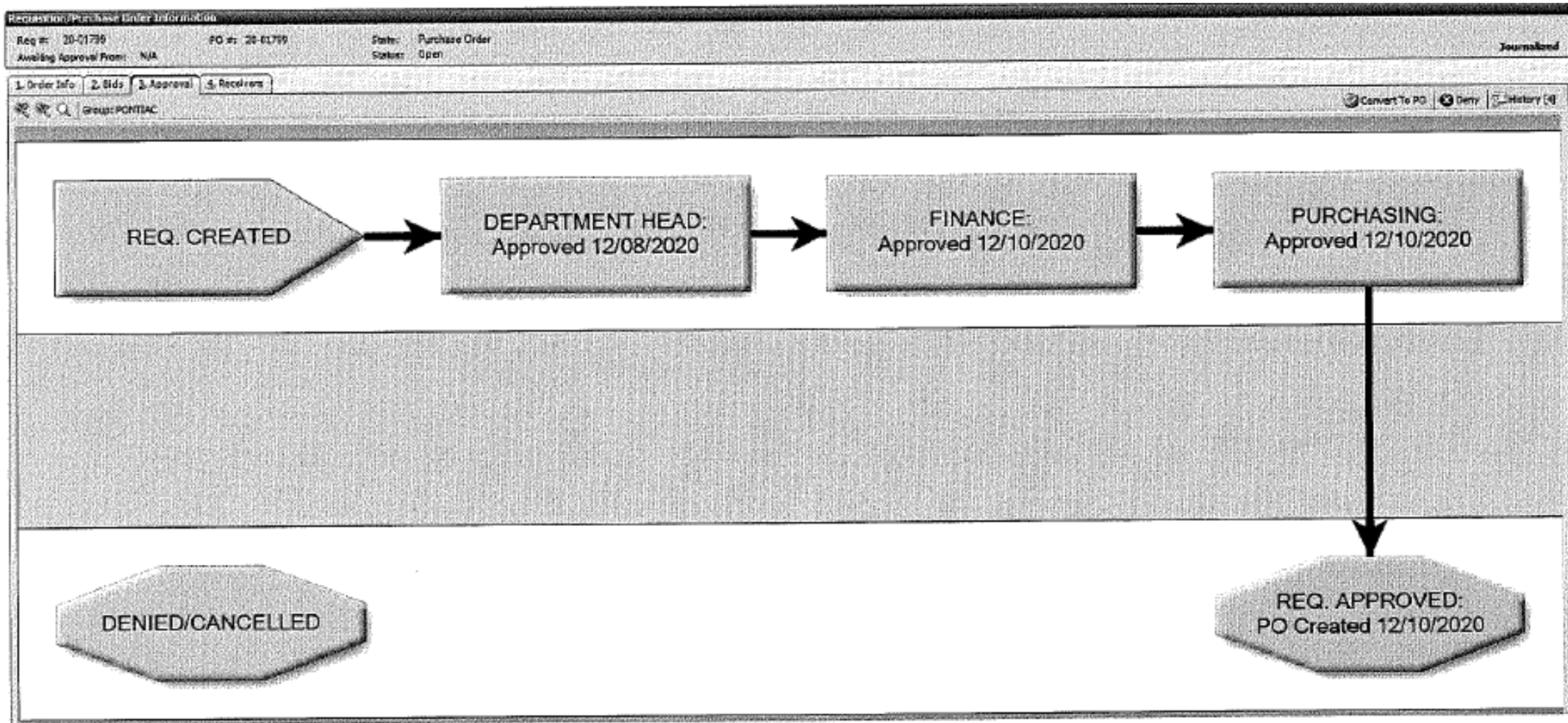
Approved
G. Doyle
12/7/20

11/01/2020	ST	Application Review	Downtown District Application Review: 3 Green LLC (4.5) / Battle Spring LLC (4.5) / Clean Roots LLC (4.5) / Common Citizen (4.5) / Detroit Medical Concepts LLC dba Kaleafa Pontiac (4.5) / Green Bronco III LLC (4.5) / Green Buddha II LLC (4.5) / Green Buddha/Marelus Brice (4.5) / Greenstone East LLC (4.5) / JDS Brothers LLC (4.5) / NN Property LLC (4.5) / JNN Property LLC (4.5) / Michigan Supply and Provisions (4.5) / Nature's Medicine (4.5) / Nature's Medicine (4.5) / New Gen Meds (4.5) / Pontiac Provisioning LLC (4.5) / Pure Roots LLC (4.5) / QPS Michigan Holdings LLC (4.5) / RTMC Enterprises Inc dba Northern Trellis (4.5) / RTMC Enterprises Inc dba Northern Trellis (4.5) / VB Chesaning (4.5) / Zenith Ventures LLC (4.5) /	\$60.00	103.5	\$6,210.00
------------	----	--------------------	--	---------	-------	------------

Totals: 225.0 \$13,500.00

Time Entry Sub-Total:	\$13,500.00
Sub-Total:	\$13,500.00
Total:	\$13,500.00
Amount Paid:	\$0.00
Balance Due:	\$13,500.00

THE APPLICATION REVIEW PROCESS WILL BE SUSPENDED UNTIL EXPERTS ARE PAID



THE APPLICATION REVIEW PROCESS WILL BE SUSPENDED UNTIL EXPERTS ARE PAID

101-255-816.011



28 W. Adams, Suite 1200
Detroit, MI 48226
(313) 962-4442

CITY OF PONTIAC
47450 WOODWARD AVENUE
PONTIAC, MI 48342
GARLAND DOYLE

Invoice number 122824 REVISED
Date 01/27/2021
Project No. 1985500

Project: CITY OF PONTIAC

For professional services through January 09, 2021

Description	Contract Amount	Fee Basis	Percent Complete	Total Complete	Previously Invoiced	Due This Invoice
Site Plan Review	\$75,020.00	Lump Sum	22%	\$16,200.00	\$0.00	\$16,200.00
Total	\$75,020.00			\$16,200.00	\$0.00	\$16,200.00

Due This Invoice **\$16,200.00**

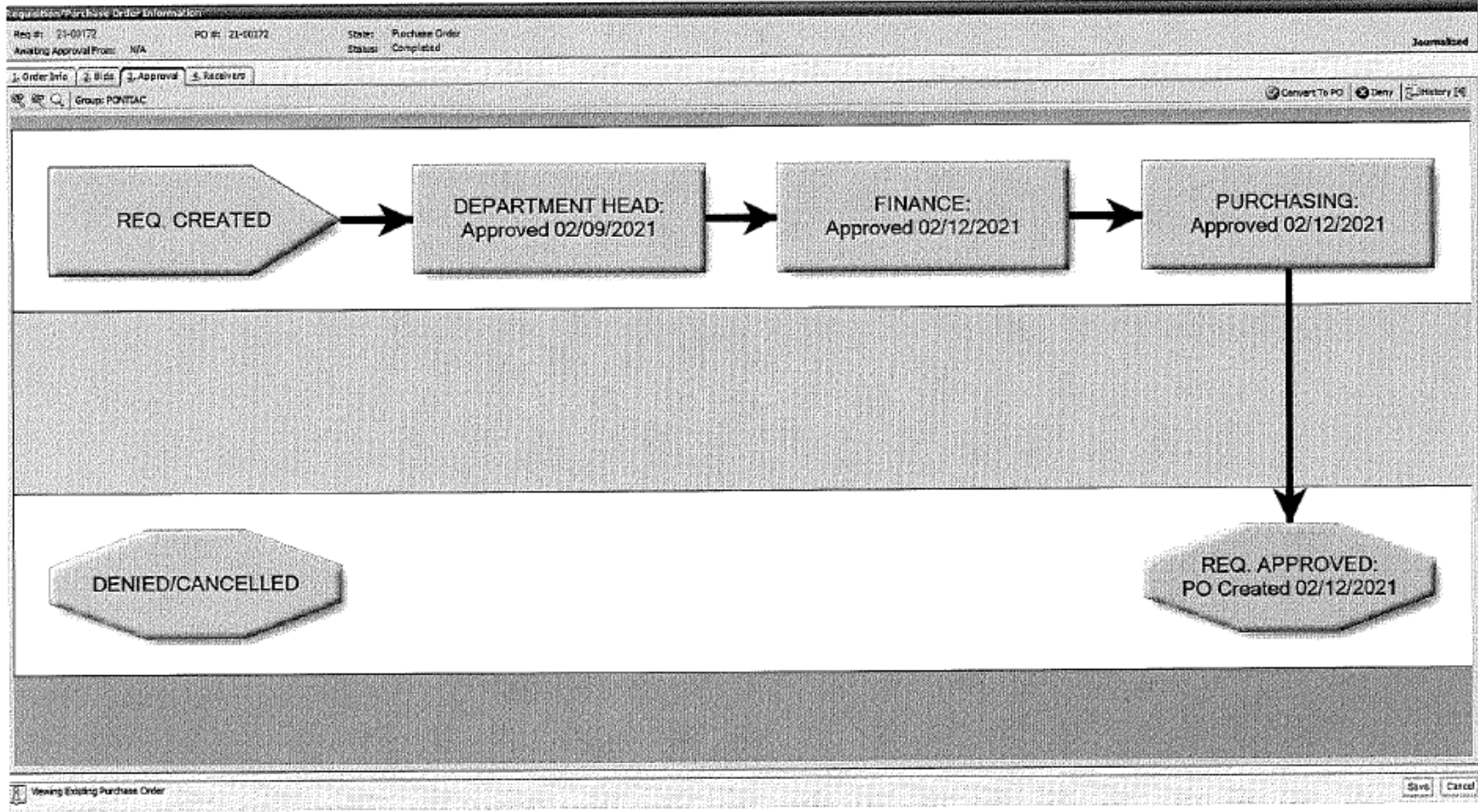
Please see breakdown attached.

*Approved
H. Doyle
2/8/21*

Billing Through January 12, 2021 - Cesar Chavez District

Type	Number	Name	Fee
CC		Top Hill Compassion Center	\$675
CC		Southeast Provisioning Center	\$675
CC		The Dixie Depot	\$675
CC		West Fort Holdings	\$675
CC		Yellow Tail Ventures	\$675
CC		Rize Cannabls	\$675
CC		Prime 7	\$675
CC		Greenhouse Farms Pontiac	\$675
CC		OP Holdings II	\$675
CC		Misty Mee	\$675
CC		U-Versity Medz	\$675
CC		Caesars Garden	\$675
CC		Pure Life Solutions	\$675
CC		Herb Wealth	\$675
CC		Larren Investments	\$675
CC		PGSH Holdings	\$675
G		Pharmaco	\$675
G		Misty Mee	\$675
G		PGSH Holdings	\$675
G		Family Rootz	\$675
G		Family Rootz	\$675
G		Botanical Greens	\$675
P		Pharmaco	\$675
P		Family Rootz	\$675
Total			\$16,200

THE APPLICATION REVIEW PROCESS WILL BE SUSPENDED UNTIL EXPERTS ARE PAID



THE APPLICATION REVIEW PROCESS WILL BE SUSPENDED UNTIL EXPERTS ARE PAID

Global Alliance Protective Group, LLC

269 Walker Street, Suite 830

Detroit, Michigan 48207

Phone: 248-275-4419

INVOICE

Date: 1/31/2021

Invoice nr: 301

Client nr: 23

Bill to:

City of Pontiac, Michigan

47450 Woodward Avenue

Pontiac, Michigan 48342

Invoice for Security Consulting and review of Medical Marijuana Facilities Security Plans

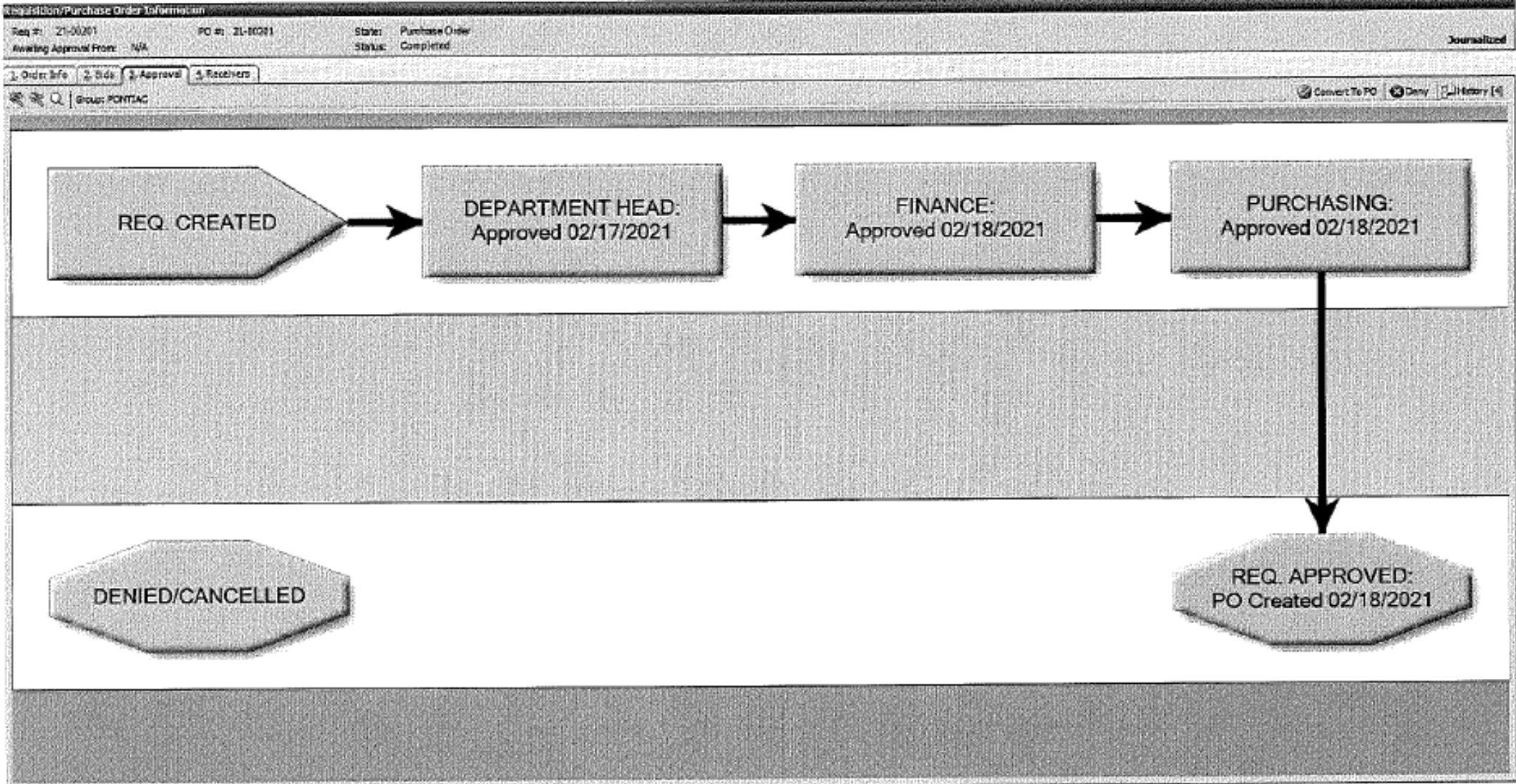
Date	Description	Price	Quantity	Amount
12/18/20	G-101	\$ 100.00	1	\$ 100.00
12/18/20	G-102	\$ 100.00	1	\$ 100.00
12/18/20	G-104	\$ 100.00	1	\$ 100.00
12/18/20	G-105	\$ 100.00	1	\$ 100.00
12/18/20	G-106	\$ 100.00	1	\$ 100.00
12/18/20	G-107	\$ 100.00	1	\$ 100.00
12/18/20	P-101	\$ 100.00	1	\$ 100.00
12/18/20	P-102	\$ 100.00	1	\$ 100.00
1/6/21	DT-101	\$ 100.00	1	\$ 100.00
1/6/21	DT-102	\$ 100.00	1	\$ 100.00
1/6/21	DT-103	\$ 100.00	1	\$ 100.00
1/6/21	DT-104	\$ 100.00	1	\$ 100.00
1/6/21	DT-105	\$ 100.00	1	\$ 100.00
1/6/21	DT-106	\$ 100.00	1	\$ 100.00
1/6/21	DT-107	\$ 100.00	1	\$ 100.00
1/6/21	DT-108	\$ 100.00	1	\$ 100.00
1/6/21	CC-101	\$ 100.00	1	\$ 100.00
1/6/21	CC-102	\$ 100.00	1	\$ 100.00
1/6/21	CC-103	\$ 100.00	1	\$ 100.00
1/6/21	CC-104	\$ 100.00	1	\$ 100.00
1/6/21	CC-105	\$ 100.00	1	\$ 100.00
1/6/21	CC-106	\$ 100.00	1	\$ 100.00
1/6/21	CC-107	\$ 100.00	1	\$ 100.00
1/6/21	CC-108	\$ 100.00	1	\$ 100.00
1/6/21	CC-109	\$ 100.00	1	\$ 100.00
1/6/21	CC-110	\$ 100.00	1	\$ 100.00
1/6/21	CC-111	\$ 100.00	1	\$ 100.00
1/6/21	CC-112	\$ 100.00	1	\$ 100.00
1/6/21	CC-113	\$ 100.00	1	\$ 100.00
1/6/21	CC-114	\$ 100.00	1	\$ 100.00
1/6/21	CC-115	\$ 100.00	1	\$ 100.00
1/6/21	CC-116	\$ 100.00	1	\$ 100.00
1/6/21	CC-117	\$ 100.00	1	\$ 100.00

THE APPLICATION REVIEW PROCESS WILL BE SUSPENDED UNTIL EXPERTS ARE PAID

Date	Description	Price	Quantity	Amount
1/12/21	DT-109	\$ 100.00	1	\$ 100.00
1/12/21	DT-110	\$ 100.00	1	\$ 100.00
1/12/21	DT-111	\$ 100.00	1	\$ 100.00
1/12/21	DT-112	\$ 100.00	1	\$ 100.00
1/12/21	DT-113	\$ 100.00	1	\$ 100.00
1/12/21	DT-114	\$ 100.00	1	\$ 100.00
1/12/21	DT-115	\$ 100.00	1	\$ 100.00
1/12/21	DT-116	\$ 100.00	1	\$ 100.00
1/12/21	DT-117	\$ 100.00	1	\$ 100.00
1/12/21	DT-118	\$ 100.00	1	\$ 100.00
1/12/21	DT-119	\$ 100.00	1	\$ 100.00
1/12/21	DT-120	\$ 100.00	1	\$ 100.00
1/12/21	DT-121	\$ 100.00	1	\$ 100.00
1/12/21	DT-122	\$ 100.00	1	\$ 100.00
1/12/21	DT-123	\$ 100.00	1	\$ 100.00
Total				\$ 4,800.00

Payment due upon receipt.
Thank you for your business!

*Approved
W. J. [Signature]
2/8/21*



THE APPLICATION REVIEW PROCESS WILL BE SUSPENDED UNTIL EXPERTS ARE PAID

Call Mayor Waterman's Office at
(248) 758-3300 or (248) 758-3181 today
if you do not want the application review
process to be delayed.
