



City of the Village of Clarkston
375 Depot Rd
Clarkston, Michigan 48346
City Council Regular Meeting
09 28 2020

Mon, Sep 28, 2020 7:00 PM - 9:00 PM (EDT)

You may join the meeting from your computer, tablet or smartphone using the following link:

<https://global.gotomeeting.com/join/745426485>

Or you can also dial in using the following toll-free phone number and access code: (877) 309-2073.

Access Code: 745-426-485

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1. Call To Order
2. Pledge Of Allegiance
3. Roll Call
Mayor Haven, Avery, Bonser, Casey, Kneisc, Luginski, Wylie
4. Approval Of Agenda - Motion
5. Public Comments:
Individuals have the opportunity to address the City Council on subjects not on the Agenda, limiting their comments to three minutes. Alternatively, public comments may be emailed to City Manager Jonathan Smith @ smithj@villageofclarkston.org or City Clerk Jennifer Speagle @ speaglej@villageofclarkston.org and they will be read out loud during this time. If preferred, comments may be stated or submitted anonymously.
6. FYI:
7. City Manager Report
Documents:
[CITY MGR REPORT 09 28 2020.PDF](#)
8. Acceptance Of The Consent Agenda As Presented - Motion
Minutes and Treasurer's Report
Treasurer Report ending 09 14 2020
Minutes
Final 08 24 2020
Draft 09 14 2020
Documents:
[CONSENT AGENDA 09 28 2020.PDF](#)

9. Old Business

9.a. Discussion: Election Update 09 28 2020

Documents:

[ELECTION UPDATE 09 28 2020.PDF](#)
[BALLOT SAMPLE 11 03 2020.PDF](#)

9.b. Discussion: MDNR Grant Status Update

10. New Business

10.a. Discussion New Global Warming Awareness Walk 09 28 2020

Documents:

[DISCUSSION GLOBAL WARNING AWARENESS WALK 09 28 2020.PDF](#)

10.b. Presentation: CRWC Water Town 2020 09 28 2020

Documents:

[CLARKSTON_WT_2020 09 28 2020.PDF](#)
[JIM BRUECK UPDATE TO COUNCIL 09 28 2020.PDF](#)

10.c. Resolution: Repaving Of N. Holcomb Road

Documents:

[RESOLUTION REPAVING OF N HOLCOMB 09 28 2020.PDF](#)

11. Adjourn

Only those matters that are on the agenda are to be considered for action.

City of the Village of Clarkston
City Manager Report
September 28, 2020

Depot Park Events

I'm pleased to report that three events in Depot Park over the last week were all successful, with strong turnout. The annual park cleanup day last Saturday morning had a energetic group of 20 people, accomplishing all of the projects on the list and more. The Bowties Car Show on Saturday afternoon included 68 amazing vehicles in the park and lots of drooling attendees. And the City Hall Dedication and Open House event on Monday was a great success, with approximately 70 contractors and residents attending and touring the facilities.

Parking Lot Sealcoating

This week both the Mill Street and Washington & Main parking lots were repaired, sealcoated and restriped. Our thanks to Doug's Sealcoating for a job well done. The Depot Road lot will be done next, but timing is still TDB. All of the lots are being sealed with non-coal-tar materials per our City ordinance. Thank you to the business and patrons for their patience during this important maintenance work.

Respectfully submitted,

Jonathan Smith,
September 24, 2020



City of the Village of Clarkston
Artemus M. Pappas Village Hall
375 Depot Road
Clarkston, Michigan 48346
City Council Regular Meeting Minutes
08 24 2020 **Final Minutes**

8/24/2020 - Minutes

1. Call To Order
By Mayor Haven @ 7.02pm

2. Pledge Of Allegiance

3. Roll Call

Mayor Haven, Avery, Bonser, Casey, Kneisc, Luginski, Wylie - Present

4. Approval Of Agenda - Motion

Motion by Wylie Second by Casey to approve the Agenda as presented.

Haven, Avery, Bonser, Casey, Kneisc, Luginski, Wylie - Yes. Motion Carried

5. Public Comments:

6. FYI:

7. City Manager Report

8. Acceptance Of The Consent Agenda As Presented - Motion

Motion by Wylie Second by Avery to accept the Consent Agenda as presented.

Haven, Avery, Bonser, Casey, Kneisc, Luginski, Wylie - Yes Motion Carried.

9. Old Business

9.a. Presentation: Oakland Macomb Interceptor

Presentation by Independence Township DPW Director Dave McKee regarding the Oakland-Macomb Interceptor Drain (OMID) Extension and Improvement Plan.

9.b. Discussion: Short-Term Rentals

Per the Memorandum from City Atty Tom Ryan sighting Reaume v Township of Spring Lake it is of his opinion that Short-term rentals are not allowed in R-1 Zones. Ed Bonser asked when can presentation be brought to Council for Short term rental consideration. Wiley and Luginski stated that it should be sent to Planning Commission first. Al Avery stated that Short Term Rental should be sent to Planning Commission with some direction from Council and asked how do we inforce the fact that Short Term Rentals are not allowed at this time. City Atty Tom Ryan suggested that Carlisle Wortman be brought in when discussing Short Term Rentals

9.c. Resolution: City Sign Project Funding

Motion by Haven Second by Luginski to Authorize the City Manager to contract with ASI Signage to fabricate and install the previously approved Welcome, Directional and Wayfinding signage in the City at a cost of \$32,758 to be paid from the City General Fund. (Surplus balance of two Special Assessment Districts closed last year)

Haven, Bonser, Casey, Luginski - Yes. Avery, Kneisc, Wylie - Resolution is adopted.

10. New Business

10.a. Motion: Andrew Herrmann Eagle Scout Project

Motion by Haven Second by Wiley to allow Andrew Herrmann from Boy Scout Troop 189 to install Bat Houses in Depot Park for his Eagle Project.

Haven, Avery, Bonser, Casey, Kneisc, Luginski, Wylie - Yes Motion Carried

10.b. Discussion: Plan For Returning To In-Person Meetings

Tom Ryan offered to provide to the City Manager a contract at a small Municipality currently holding hybrid meetings (In-Person and Online)

10.c. Discussion: Council Agenda Setting Procedure

After Discussion on how and who sets and approves what is placed on the Council Meeting Agenda's, Councilwoman Sue Wiley and Clerk Jennifer Speagle have volunteered to research comparable communities and build an Agenda Setting Procedure.

10.d. Motion: Request Planning Commission To Research A Social District

Motion By Wylie Second by Bonser to establish a Committee of 1PC Member (Rich Little) and 1-2 Council Members (Sue Wylie and Jason Kneisc) to Study a Social District by conducting interviews with each Business owner to gauge willingness to participate and get feedback on business value and acceptance. Understand and document the steps, level of effort and time duration necessary to set up a Social District. The Committee will bring back their findings to Council and let them decide on whether or not to have pursue Social District.

Haven, Avery, Bonser, Casey, Kneisc, Luginski, Wylie - Yes Motion Carried

10.e. Resolution: White Lake Rd Invasive Species Sign

Motion by Wylie Second by Casey to authorize the City Manager to pay IZone Imaging a not-to-exceed amount of \$900.00 to manufacture a sign one (1) 24" x 36" CHPL sign to be funded by the Park Materials account (101-265-728.000)

Haven, Avery, Bonser, Casey, Kneisc, Luginski, Wylie - Yes. Resolution is Adopted.

11. Adjourn

Motion by Casey Second by Bonser to adjourn at 8:57pm

Haven, Avery, Bonser, Casey, Kneisc, Luginski, Wylie - Motion Carries

Respectfully Submitted by Jennifer Speagle, City Clerk.



City of the Village of Clarkston
Artemus M. Pappas Village Hall
375 Depot Road
Clarkston, Michigan 48346
City Council Regular Meeting Minutes
09 14 2020 Draft Minutes

9/14/2020 - Minutes

1. Call To Order
By Mayor Haven @ 7:00
2. Pledge Of Allegiance
3. Roll Call
Haven, Avery, Bonser, Kneisc, Luginski, Wiley - Present. Casey- Absent
4. Approval Of Agenda - Motion
Moted by Wylie Seconded by Avery to Approve the Agenda as presented. Haven, Avery, Bonser, Kneisc, Luginski, Wiley - Yes. Casey- Absent. Motion Carried.
5. Public Comments:
by Chet Pardee, Cory Johnston and Michael Fetzer.
6. FYI:
7. City Manager Report
8. Acceptance Of The Consent Agenda As Presented - Motion

Moted by Wylie Seconded by Luginski to approve the Consent Agenda as presented. Haven, Avery, Bonser, Kneisc, Luginski, Wiley - Yes. Casey- Absent. Motion Carried
9. Old Business
 - 9.a. Resolution: Oakland Macomb Interceptor

Moted by Kneisc Seconded by Bonser to 1.) Instruct the City Manager, City Treasurer and City Auditor to restructure the existing self-funded City Hall Construction Fund from 66.6% Water Fund/33.3% Sewer Fund to 100% Water Fund. 2.) Instruct the City Manager, City Clerk, City Attorney, City Engineer and City Assessor to establish a city-wide Special Assessment District for the \$98,921.06 cost of the OMID repair, following the processes and required approvals specified in City Ordinance #130

Haven, Avery, Bonser, Kneisc, Luginski, Wiley - Yes. Casey- Absent Motion Carried.
 - 9.b. Discussion: Short-Term Rentals
It was discussed to refer back to Planning Commission recommendations and bring back to the next meeting to vote on whether or not to adopt the recommendations (with ordinance) or ban Short-Term Rentals.
 - 9.c. Discussion: Council Agenda Setting Procedure
 - 9.d. Discussion: DNR Agreement

- 9.e. Discussion: Middle Lake Access From White Lake Road
After much discussion and thoughts/ideas on deterring access a Proposal will be brought back to Council in a future meeting.

10. New Business

10.a. Resolution: Parking Lot Sealcoating

Motioned by Luginski Seconded by Bonser to authorize the City Manager to pay a not-to-exceed amount of \$11,200.00 to Doug's Sealcoat with an additional contingency allowance of up to \$560.00 to patch, crack-fill, sealcoat and restripe the City's three parking lots, to be funded by the Parking Kiosk Fund (231-000-001.00) designated for road, sidewalk and parking lot maintenance.

Haven, Bonser, Kneisc, Luginski, Wiley - Yes. Avery - No. Casey - Absent. Resolution Adopted.

10.b. Discussion: Match-On-Main Agreement

Motion by Wylie Seconded by Bonser to change the Discussion to a Resolution. Haven, Avery, Bonser, Kneisc, Luginski, Wiley - Yes. Casey - Absent. Motion Carried.

Motion by Wylie Seconded by Bonser to Approve the Match-on-Main Grant Agreement. Haven, Avery, Bonser, Kneisc, Luginski, Wiley - Present. Casey - Absent. Resolution Adopted.

10.c. Motion: SEMCOG Delegate

Motion by Luginski Seconded by Bonser to name Al Avery the City's SEMCOG Delegate. Haven, Avery, Bonser, Kneisc, Luginski, Wiley - Present. Casey - Absent. Motion Carried.

10.d. Motion: Annual Tootsie Roll Drive

Motioned by Luginski Seconded by Wylie to approve the Annual Tootsie Roll Drive at the intersection of Washington and Main Friday October 9th and Saturday October 10th, 2020 from 9am to 6pm.

Haven, Avery, Bonser, Kneisc, Luginski, Wiley - Present. Casey - Absent Motion Carried.

11. Adjourn

Motion by Luginski Seconded by Wylie to Adjourn at 10:00 pm.

Haven, Avery, Bonser, Kneisc, Luginski, Wiley - Present. Casey - Absent Motion Carried.

Respectfully Submitted by Jennifer Speagle, City Clerk.

Treasurer's Report

- I. Revenue/Expenditure Actual vs. Budget as of 08/31/20 General Fund 101
- II. Revenue/Expenditure Actual vs. Budget as of 08/31/20 Major Roads Fund 202
- III. Revenue/Expenditure Actual vs. Budget as of 08/31/20 Local Roads Fund 203
- IV. Revenue/Expenditure Actual vs. Budget as of 08/31/20 Capital Projects Fund 401

TREASURER'S DOCUMENTS FOR MEETING - NEW BUSINESS:

VI. Invoices for review

Carlisle Wortman -	
Monthly Retainer (June 2020)	\$ -
2020 General Consultation	\$ -
2020 Grant Writing	\$ -
Brochure Prep	\$ -
Sub Total	<u>\$ -</u>
HRC -	
Downtown Parking Study Assistance	\$ -
MS4 Permit Assistance	\$ -
Professional	\$ 8,699.76
City Office Building Expansion	\$ -
Sub Total	<u>\$ 8,699.76</u>
Tom Ryan-	
Court/Prosecution	\$ -
Professional Services	\$ -
	<u>\$ -</u>
Sub total Invoices for review	\$ 8,699.76

VII. Other Checks for Review

	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Total Other Checks for Review	<u>\$ -</u>
Grand Total	\$ 8,699.76

PERIOD ENDING 08/31/2020

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 08/31/2020	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Revenues						
Dept 000 - GENERAL						
101-000-402.000	CURRENT TAX REVENUES	540,750.00	540,750.00	50,092.35	490,657.65	9.26
101-000-445.000	INTEREST & PENALTY REVENUES	1,182.00	1,182.00	0.00	1,182.00	0.00
101-000-452.000	CABLE TV REVENUES	13,219.00	13,219.00	3,405.26	9,813.74	25.76
101-000-452.001	IN-KIND FEES/PEG FEES AT&T	6,699.00	6,699.00	1,289.19	5,409.81	19.24
101-000-477.000	PERMIT FEES	28,062.00	28,062.00	3,820.00	24,242.00	13.61
101-000-478.000	DOG LICENSES REVENUE	1,662.00	1,662.00	428.25	1,233.75	25.77
101-000-501.000	COMM DEV BLOCK GRANT - CDBG	8,000.00	8,000.00	0.00	8,000.00	0.00
101-000-502.000	P- GRANTS	0.00	0.00	3,689.84	(3,689.84)	100.00
101-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE-PP	2,642.00	2,642.00	0.00	2,642.00	0.00
101-000-574.001	STATE REVENUE SHARING/SALES TAX	85,428.00	85,428.00	11,147.00	74,281.00	13.05
101-000-574.002	STATE LIQUOR CONTROL COMM	3,775.00	3,775.00	3,494.15	280.85	92.56
101-000-580.000	ENHANCED ACCESS REVENUE SHARING	546.00	546.00	51.47	494.53	9.43
101-000-606.000	DISTRICT COURT REVENUE	9,784.00	9,784.00	622.85	9,161.15	6.37
101-000-626.000	BANNER REVENUES	2,000.00	2,000.00	0.00	2,000.00	0.00
101-000-664.000	INTEREST EARNED	3,524.00	3,524.00	267.25	3,256.75	7.58
101-000-666.000	DIVIDENDS AND REBATES	1,500.00	1,500.00	0.00	1,500.00	0.00
101-000-667.000	GAZEBO RENTALS	1,000.00	1,000.00	775.00	225.00	77.50
101-000-668.000	EQUIPMENT RENTAL	24,884.00	24,884.00	1,112.26	23,771.74	4.47
101-000-671.000	MISCELLANEOUS INCOME	2,000.00	2,000.00	2,854.00	(854.00)	142.70
101-000-671.001	SPECIAL EVENTS REVENUE	1,500.00	1,500.00	0.00	1,500.00	0.00
101-000-673.000	SALE OF ASSETS	0.00	0.00	110.00	(110.00)	100.00
101-000-699.390	TRANSFER IN FROM FUND BALANCE	139,101.00	139,101.00	0.00	139,101.00	0.00
Total Dept 000 - GENERAL		877,258.00	877,258.00	83,158.87	794,099.13	9.48
TOTAL REVENUES		877,258.00	877,258.00	83,158.87	794,099.13	9.48
Expenditures						
Dept 101 - COUNCIL						
101-101-703.000	COUNCIL & MAYOR SALARIES	7,750.00	7,750.00	0.00	7,750.00	0.00
101-101-955.000	MISC EXPENSE	308.00	308.00	181.01	126.99	58.77
101-101-958.000	DUES & CONFERENCES	4,100.00	4,100.00	2,378.04	1,721.96	58.00
Total Dept 101 - COUNCIL		12,158.00	12,158.00	2,559.05	9,598.95	21.05
Dept 215 - CLERK						
101-215-703.001	CLERK SALARY	28,000.00	28,000.00	5,327.68	22,672.32	19.03
101-215-726.000	SUPPLIES	150.00	150.00	0.00	150.00	0.00
101-215-901.000	PUBLICATIONS	2,150.00	2,150.00	282.90	1,867.10	13.16
101-215-958.000	DUES & CONFERENCES	500.00	500.00	0.00	500.00	0.00
Total Dept 215 - CLERK		30,800.00	30,800.00	5,610.58	25,189.42	18.22
Dept 223 - AUDIT						
101-223-805.000	AUDIT FEES	11,100.00	11,100.00	0.00	11,100.00	0.00
Total Dept 223 - AUDIT		11,100.00	11,100.00	0.00	11,100.00	0.00
Dept 247 - BOARD OF REVIEW						
101-247-900.000	BOARD OF REVIEW PUBLICATIONS	50.00	50.00	0.00	50.00	0.00

PERIOD ENDING 08/31/2020

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 08/31/2020	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL Expenditures						
Total Dept 247 - BOARD OF REVIEW		50.00	50.00	0.00	50.00	0.00
Dept 253 - TREASURER						
101-253-703.002	TREASURER SALARY	30,000.00	30,000.00	5,769.25	24,230.75	19.23
101-253-726.000	SUPPLIES	1,261.00	1,261.00	249.83	1,011.17	19.81
101-253-800.000	BANK FEES	1,200.00	1,200.00	50.00	1,150.00	4.17
101-253-853.000	COMPUTER SUPPORT	3,500.00	3,500.00	2,140.00	1,360.00	61.14
Total Dept 253 - TREASURER		35,961.00	35,961.00	8,209.08	27,751.92	22.83
Dept 257 - ASSESSOR						
101-257-804.000	ASSESSING - OAKLAND COUNTY	8,000.00	8,000.00	7,847.89	152.11	98.10
Total Dept 257 - ASSESSOR		8,000.00	8,000.00	7,847.89	152.11	98.10
Dept 262 - ELECTIONS						
101-262-701.000	ELECTION FEES/PER DIEM	2,000.00	2,000.00	855.00	1,145.00	42.75
101-262-726.000	SUPPLIES	1,000.00	1,000.00	139.23	860.77	13.92
101-262-901.000	PUBLICATIONS	400.00	400.00	0.00	400.00	0.00
Total Dept 262 - ELECTIONS		3,400.00	3,400.00	994.23	2,405.77	29.24
Dept 264 - ADMINISTRATIVE						
101-264-701.002	ADMIN ASSISTANT SALARY	12,000.00	12,000.00	1,522.50	10,477.50	12.69
101-264-703.003	CITY MANAGER SALARY	38,000.00	38,000.00	7,153.85	30,846.15	18.83
101-264-727.000	OFFICE SUPPLIES	3,600.00	3,600.00	1,052.31	2,547.69	29.23
101-264-805.001-FY16ONETME	PROFESSIONAL & CONTRACTUAL SERVICES	2,000.00	2,000.00	1,998.00	2.00	99.90
101-264-850.000	TELEPHONE EXPENSE	8,000.00	8,000.00	1,255.48	6,744.52	15.69
101-264-851.000	WEBSITE MAINTENANCE	350.00	350.00	0.00	350.00	0.00
101-264-852.000	TECHNOLOGY/INTERNET EXPENSE	12,000.00	12,000.00	3,000.00	9,000.00	25.00
101-264-860.000	MILEAGE/CONFERENCE	1,000.00	1,000.00	139.05	860.95	13.91
101-264-890.000	GRANT WRITING	4,000.00	4,000.00	0.00	4,000.00	0.00
101-264-941.000	RICOH COPIER LEASE	2,500.00	2,500.00	405.30	2,094.70	16.21
101-264-955.000	DOG LICENSES FEES	1,000.00	1,000.00	0.00	1,000.00	0.00
Total Dept 264 - ADMINISTRATIVE		84,450.00	84,450.00	16,526.49	67,923.51	19.57
Dept 265 - BUILDING AND GROUNDS						
101-265-705.000	BUILDING MAINTENANCE LABOR	4,500.00	4,500.00	2,510.00	1,990.00	55.78
101-265-705.001	BLDG MAINT O/T LABOR	200.00	200.00	247.50	(47.50)	123.75
101-265-706.000	VILLAGE GROUNDS PARK LABOR	29,000.00	29,000.00	3,946.50	25,053.50	13.61
101-265-706.001	DPW-VILL GROUNDS OT PARK LABOR	100.00	100.00	135.00	(35.00)	135.00
101-265-726.004	SUPPLIES-VH BUILDING	3,400.00	3,400.00	779.32	2,620.68	22.92
101-265-728.000	PARK MATERIALS	20,000.00	20,000.00	722.05	19,277.95	3.61
101-265-818.000	RUBBISH COLLECTION	700.00	700.00	0.00	700.00	0.00
101-265-920.000	DETROIT EDISON-VH	1,864.00	1,864.00	216.90	1,647.10	11.64
101-265-921.000	CONSUMERS ENERGY-VH	1,544.00	1,544.00	28.00	1,516.00	1.81
101-265-923.000	DTE UPPER PARKING LOT	2,234.00	2,234.00	262.68	1,971.32	11.76
101-265-923.001	DTE DEPOT PARK	238.00	238.00	0.00	238.00	0.00
101-265-924.000	SEWER & WATER-VH	684.00	684.00	157.64	526.36	23.05
101-265-931.000	BUILDING MAINTENANCE-VH	1,000.00	1,000.00	78.00	922.00	7.80

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 08/31/2020	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-265-934.000	MILL POND ASSESSMENT	165.00	165.00	0.00	165.00	0.00
101-265-935.000	STORM WATER DISCHARGE PERMIT	800.00	800.00	0.00	800.00	0.00
101-265-956.000	WATER LEVEL CONTROL	100.00	100.00	0.00	100.00	0.00
101-265-957.000	CDBG DISBURSEMENTS	8,000.00	8,000.00	0.00	8,000.00	0.00
101-265-961.001	PROPERTY INSURANCE	950.00	950.00	800.00	150.00	84.21
101-265-961.003	GENERAL LIABILITY INSURANCE	4,514.00	4,514.00	4,113.00	401.00	91.12
101-265-961.004	PROPERTY INSURANCE-OPEN SPACES	910.00	910.00	702.00	208.00	77.14
Total Dept 265 - BUILDING AND GROUNDS		80,903.00	80,903.00	14,698.59	66,204.41	18.17
Dept 266 - ATTORNEY						
101-266-803.000	LEGAL FEES	30,000.00	30,000.00	3,265.00	26,735.00	10.88
Total Dept 266 - ATTORNEY		30,000.00	30,000.00	3,265.00	26,735.00	10.88
Dept 281 - WATERSHED COUNCIL						
101-281-956.002	CLINTON RIVER WATERSHED EXPENSES	815.00	815.00	315.00	500.00	38.65
Total Dept 281 - WATERSHED COUNCIL		815.00	815.00	315.00	500.00	38.65
Dept 301 - POLICE						
101-301-802.000	LAW ENFORCEMENT	127,380.00	127,380.00	0.00	127,380.00	0.00
Total Dept 301 - POLICE		127,380.00	127,380.00	0.00	127,380.00	0.00
Dept 336 - FIRE						
101-336-802.001	FIRE PROTECTION - IND TWP	150,894.00	150,894.00	0.00	150,894.00	0.00
Total Dept 336 - FIRE		150,894.00	150,894.00	0.00	150,894.00	0.00
Dept 371 - BUILDING INSPECTION						
101-371-703.004	BLDG INSPECTORS' SALARIES	11,000.00	11,000.00	910.00	10,090.00	8.27
101-371-809.000	BLDG DEPT PROFESSIONAL FEES	18,000.00	18,000.00	1,500.00	16,500.00	8.33
Total Dept 371 - BUILDING INSPECTION		29,000.00	29,000.00	2,410.00	26,590.00	8.31
Dept 441 - DPW						
101-441-709.000	HEALTH INSURANCE	10,000.00	10,000.00	0.00	10,000.00	0.00
101-441-710.000	DPW LEAVE & HOLIDAY PAY	3,700.00	3,700.00	160.00	3,540.00	4.32
101-441-711.001	DPW WAGES FOR TASTE OF CLARKSTON	1,200.00	1,200.00	0.00	1,200.00	0.00
101-441-711.006	DPW WAGES FOR CONCERTS IN THE PARK	200.00	200.00	0.00	200.00	0.00
101-441-711.007	DPW WAGES FOR ART IN THE VILLAGE	150.00	150.00	0.00	150.00	0.00
101-441-720.000	PHYSICAL EXPENSE	300.00	300.00	0.00	300.00	0.00
101-441-750.000	DPW SUPPLIES	2,000.00	2,000.00	125.00	1,875.00	6.25
101-441-850.001	TELEPHONE EXPENSE - DPW	900.00	900.00	150.00	750.00	16.67
101-441-932.001	EQUIPMENT MAINTENANCE	1,000.00	1,000.00	0.00	1,000.00	0.00
101-441-940.004	NEW LEASE SPACE	21,637.00	21,637.00	0.00	21,637.00	0.00
Total Dept 441 - DPW		41,087.00	41,087.00	435.00	40,652.00	1.06

PERIOD ENDING 08/31/2020

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 08/31/2020	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
Dept 446 - HIGHWAY, STREETS, BRIDGES						
101-446-704.001	DPW LABOR-PICKUP TRUCK	250.00	250.00	0.00	250.00	0.00
101-446-704.002	DPW LABOR-DUMP TRUCK	400.00	400.00	100.00	300.00	25.00
101-446-704.004	DPW LABOR-TRACTOR	400.00	400.00	419.95	(19.95)	104.99
101-446-704.007	DPW LABOR-LIFT	100.00	100.00	0.00	100.00	0.00
101-446-726.005	SUPPLIES	100.00	100.00	0.00	100.00	0.00
101-446-817.001	TREE TRIMMING & MAINTENANCE	5,000.00	5,000.00	1,800.00	3,200.00	36.00
101-446-860.001	MILEAGE/CONFERENCE/TRAINING	250.00	250.00	0.00	250.00	0.00
101-446-861.001	MATERIAL & OUTSIDE LABOR-PICKUP TRUCK	500.00	500.00	0.00	500.00	0.00
101-446-861.004	MATERIAL & OUTSIDE LABOR-LIFT	750.00	750.00	169.70	580.30	22.63
101-446-861.007	MATERIAL & OUTSIDE LABOR-DUMP TRUCK	800.00	800.00	9.53	790.47	1.19
101-446-862.000	FUEL & OIL FOR EQUIPMENT	4,500.00	4,500.00	81.56	4,418.44	1.81
101-446-961.005	EQUIPMENT INSURANCE	3,024.00	3,024.00	3,269.00	(245.00)	108.10
101-446-970.001	DPW EQUIPMENT	4,000.00	4,000.00	497.51	3,502.49	12.44
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		20,074.00	20,074.00	6,347.25	13,726.75	31.62
Dept 448 - STREET LIGHTING						
101-448-926.000	DTE STREET LIGHTING	11,000.00	11,000.00	1,177.99	9,822.01	10.71
Total Dept 448 - STREET LIGHTING		11,000.00	11,000.00	1,177.99	9,822.01	10.71
Dept 721 - PLANNING						
101-721-717.000	PLANNING COMMISSION	2,000.00	2,000.00	0.00	2,000.00	0.00
101-721-810.001	ENGINEERING SERVICES	14,500.00	14,500.00	0.00	14,500.00	0.00
101-721-811.000	PLANNER FEES	6,500.00	6,500.00	807.50	5,692.50	12.42
Total Dept 721 - PLANNING		23,000.00	23,000.00	807.50	22,192.50	3.51
Dept 723 - HISTORIC DISTRICT						
101-723-956.003	HISTORIC DIST COMMISSION EXP	3,000.00	3,000.00	200.00	2,800.00	6.67
Total Dept 723 - HISTORIC DISTRICT		3,000.00	3,000.00	200.00	2,800.00	6.67
Dept 851 - INSURANCE AND BONDS						
101-851-961.002	ERRORS & OMISSIONS INSURANCE	6,357.00	6,357.00	8,069.00	(1,712.00)	126.93
Total Dept 851 - INSURANCE AND BONDS		6,357.00	6,357.00	8,069.00	(1,712.00)	126.93
Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY						
101-862-715.000	CITY FICA EXPENSE	11,000.00	11,000.00	2,029.23	8,970.77	18.45
Total Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY		11,000.00	11,000.00	2,029.23	8,970.77	18.45
Dept 870 - UNEMPLOYMENT INSURANCE						
101-870-719.000	CITY SUTA MESC EXPENSE	3,000.00	3,000.00	104.68	2,895.32	3.49
Total Dept 870 - UNEMPLOYMENT INSURANCE		3,000.00	3,000.00	104.68	2,895.32	3.49

PERIOD ENDING 08/31/2020

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 08/31/2020	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
Dept 871 - WORKERS COMPENSATION						
101-871-722.000	WORKMAN'S COMPENSATION	2,561.00	2,561.00	1,158.00	1,403.00	45.22
Total Dept 871 - WORKERS COMPENSATION		2,561.00	2,561.00	1,158.00	1,403.00	45.22
Dept 999 - TRANSFERS OUT						
101-999-999.203	TSFR TO LOCAL STREETS	6,966.00	6,966.00	0.00	6,966.00	0.00
101-999-999.401	TRANSFER OUT TO CAPITAL PROJECT FUND	144,302.00	144,302.00	0.00	144,302.00	0.00
Total Dept 999 - TRANSFERS OUT		151,268.00	151,268.00	0.00	151,268.00	0.00
TOTAL EXPENDITURES		877,258.00	877,258.00	82,764.56	794,493.44	9.43
Fund 101 - GENERAL:						
TOTAL REVENUES		877,258.00	877,258.00	83,158.87	794,099.13	9.48
TOTAL EXPENDITURES		877,258.00	877,258.00	82,764.56	794,493.44	9.43
NET OF REVENUES & EXPENDITURES		0.00	0.00	394.31	(394.31)	100.00

PERIOD ENDING 08/31/2020

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 08/31/2020	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET Revenues						
Dept 000 - GENERAL						
202-000-574.000	STATE SHARED REVENUES	70,430.00	70,430.00	9,387.74	61,042.26	13.33
Total Dept 000 - GENERAL		70,430.00	70,430.00	9,387.74	61,042.26	13.33
TOTAL REVENUES		70,430.00	70,430.00	9,387.74	61,042.26	13.33
Expenditures						
Dept 451 - NON-WINTER						
202-451-703.005	SALARIES - REGULAR MAINTENANCE	12,000.00	12,000.00	1,245.35	10,754.65	10.38
202-451-703.008	SALARIES - REG MAINT O/T	200.00	200.00	0.00	200.00	0.00
202-451-726.001	SUPPLY & MTLs - REGULAR MAINT	1,839.00	1,839.00	0.00	1,839.00	0.00
202-451-775.000	REGULAR MAINTENANCE	400.00	400.00	0.00	400.00	0.00
202-451-776.000	CRACK FILL MAJOR RD	3,000.00	3,000.00	0.00	3,000.00	0.00
Total Dept 451 - NON-WINTER		17,439.00	17,439.00	1,245.35	16,193.65	7.14
Dept 452 - TRAFFIC						
202-452-777.000	TRAFFIC SERVICES	2,000.00	2,000.00	0.00	2,000.00	0.00
202-452-945.000	EQUIPMENT RENTAL	7,500.00	7,500.00	786.88	6,713.12	10.49
202-452-966.000	STATE TRUNKLINE OVERHEAD	234.00	234.00	0.00	234.00	0.00
Total Dept 452 - TRAFFIC		9,734.00	9,734.00	786.88	8,947.12	8.08
Dept 453 - WINTER						
202-453-703.006	SALARIES - WINTER MAINTENANCE	11,000.00	11,000.00	0.00	11,000.00	0.00
202-453-703.009	SALARIES WINTER MAINT O/T	4,000.00	4,000.00	0.00	4,000.00	0.00
202-453-726.002	SUPPLIES & MTLs - WINTER MAINT	500.00	500.00	0.00	500.00	0.00
202-453-775.001	SMALL TOOLS - WINTER MAINT	200.00	200.00	0.00	200.00	0.00
202-453-778.000	SIDEWALK - SALT	250.00	250.00	0.00	250.00	0.00
202-453-778.001	SALT - WINTER MAINTENANCE	6,500.00	6,500.00	0.00	6,500.00	0.00
202-453-945.001	EQUIPMENT RENTAL - WINTER	14,000.00	14,000.00	0.00	14,000.00	0.00
Total Dept 453 - WINTER		36,450.00	36,450.00	0.00	36,450.00	0.00
Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY						
202-862-715.000	CITY FICA EXPENSE	2,100.00	2,100.00	95.27	2,004.73	4.54
Total Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY		2,100.00	2,100.00	95.27	2,004.73	4.54
Dept 870 - UNEMPLOYMENT INSURANCE						
202-870-719.000	CITY SUTA MESC EXPENSE	500.00	500.00	9.88	490.12	1.98
Total Dept 870 - UNEMPLOYMENT INSURANCE		500.00	500.00	9.88	490.12	1.98
Dept 999 - TRANSFERS OUT						
202-999-999.203	TSFR TO LOCAL STREETS	4,207.00	4,207.00	0.00	4,207.00	0.00
Total Dept 999 - TRANSFERS OUT		4,207.00	4,207.00	0.00	4,207.00	0.00

PERIOD ENDING 08/31/2020

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 08/31/2020	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET Expenditures						
TOTAL EXPENDITURES		70,430.00	70,430.00	2,137.38	68,292.62	3.03
Fund 202 - MAJOR STREET:						
TOTAL REVENUES		70,430.00	70,430.00	9,387.74	61,042.26	13.33
TOTAL EXPENDITURES		70,430.00	70,430.00	2,137.38	68,292.62	3.03
NET OF REVENUES & EXPENDITURES		0.00	0.00	7,250.36	(7,250.36)	100.00

PERIOD ENDING 08/31/2020

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 08/31/2020	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREET						
Revenues						
Dept 000 - GENERAL						
203-000-574.000	STATE SHARED REVENUES	23,477.00	23,477.00	3,266.89	20,210.11	13.92
203-000-699.101	TRANSFER FROM GENERAL FUND	6,966.00	6,966.00	0.00	6,966.00	0.00
203-000-699.202	TRANSFERS FROM MAJOR ROAD FUND	4,207.00	4,207.00	0.00	4,207.00	0.00
Total Dept 000 - GENERAL		34,650.00	34,650.00	3,266.89	31,383.11	9.43
TOTAL REVENUES		34,650.00	34,650.00	3,266.89	31,383.11	9.43
Expenditures						
Dept 451 - NON-WINTER						
203-451-703.005	SALARIES - REGULAR MAINTENANCE	4,000.00	4,000.00	460.65	3,539.35	11.52
203-451-703.008	SALARIES - REG MAINT O/T	100.00	100.00	0.00	100.00	0.00
203-451-726.001	SUPPLY & MTLs - REGULAR MAINT	500.00	500.00	0.00	500.00	0.00
203-451-775.000	REGULAR MAINTENANCE	200.00	200.00	0.00	200.00	0.00
203-451-776.001	LOCAL CRACK FILL	3,000.00	3,000.00	0.00	3,000.00	0.00
Total Dept 451 - NON-WINTER		7,800.00	7,800.00	460.65	7,339.35	5.91
Dept 452 - TRAFFIC						
203-452-945.000	EQUIPMENT RENTAL	5,000.00	5,000.00	325.38	4,674.62	6.51
203-452-966.000	STATE TRUNKLINE OVERHEAD	100.00	100.00	0.00	100.00	0.00
Total Dept 452 - TRAFFIC		5,100.00	5,100.00	325.38	4,774.62	6.38
Dept 453 - WINTER						
203-453-703.006	SALARIES - WINTER MAINTENANCE	4,800.00	4,800.00	0.00	4,800.00	0.00
203-453-703.009	SALARIES WINTER MAINT O/T	1,500.00	1,500.00	0.00	1,500.00	0.00
203-453-726.002	SUPPLIES & MTLs - WINTER MAINT	100.00	100.00	0.00	100.00	0.00
203-453-775.001	SMALL TOOLS - WINTER MAINT	100.00	100.00	0.00	100.00	0.00
203-453-778.000	SIDEWALK - SALT	250.00	250.00	0.00	250.00	0.00
203-453-778.001	SALT - WINTER MAINTENANCE	2,000.00	2,000.00	0.00	2,000.00	0.00
203-453-945.001	EQUIPMENT RENTAL - WINTER	12,000.00	12,000.00	0.00	12,000.00	0.00
203-453-955.001	WINTER MAINT - MISC	100.00	100.00	0.00	100.00	0.00
Total Dept 453 - WINTER		20,850.00	20,850.00	0.00	20,850.00	0.00
Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY						
203-862-715.000	CITY FICA EXPENSE	650.00	650.00	35.25	614.75	5.42
Total Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY		650.00	650.00	35.25	614.75	5.42
Dept 870 - UNEMPLOYMENT INSURANCE						
203-870-719.000	CITY SUTA MESC EXPENSE	250.00	250.00	3.65	246.35	1.46
Total Dept 870 - UNEMPLOYMENT INSURANCE		250.00	250.00	3.65	246.35	1.46
TOTAL EXPENDITURES		34,650.00	34,650.00	824.93	33,825.07	2.38

PERIOD ENDING 08/31/2020

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 08/31/2020	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREET						
Fund 203 - LOCAL STREET:						
	TOTAL REVENUES	34,650.00	34,650.00	3,266.89	31,383.11	9.43
	TOTAL EXPENDITURES	34,650.00	34,650.00	824.93	33,825.07	2.38
	NET OF REVENUES & EXPENDITURES	0.00	0.00	2,441.96	(2,441.96)	100.00

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 08/31/2020	AVAILABLE BALANCE	% BGD USED
Fund 401 - CAPITAL PROJECT FUND						
Revenues						
Dept 000 - GENERAL						
401-000-699.101	TRANSFER FROM GENERAL FUND	144,302.00	144,302.00	0.00	144,302.00	0.00
401-000-699.231	TRANSFER IN FROM PARKING FUND	100,000.00	100,000.00	0.00	100,000.00	0.00
Total Dept 000 - GENERAL		244,302.00	244,302.00	0.00	244,302.00	0.00
TOTAL REVENUES		244,302.00	244,302.00	0.00	244,302.00	0.00
Expenditures						
Dept 265 - BUILDING AND GROUNDS						
401-265-727.000	CITY HALL / DPW BUILDING	8,352.00	8,352.00	0.00	8,352.00	0.00
401-265-728.000-FY17FRIEND	FRIENDS OF DEPOT PARK	6,000.00	6,000.00	800.00	5,200.00	13.33
Total Dept 265 - BUILDING AND GROUNDS		14,352.00	14,352.00	800.00	13,552.00	5.57
Dept 446 - HIGHWAY, STREETS, BRIDGES						
401-446-817.000	TREE PLANTING	1,000.00	1,000.00	0.00	1,000.00	0.00
401-446-819.000	STREET SIGNS & POSTS	26,000.00	26,000.00	0.00	26,000.00	0.00
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		27,000.00	27,000.00	0.00	27,000.00	0.00
Dept 901 - CAPITAL OUTLAY						
401-901-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	3,000.00	3,000.00	286.72	2,713.28	9.56
401-901-970.005	SIDEWALK REPAIR	12,000.00	12,000.00	0.00	12,000.00	0.00
401-901-970.006	RESURFACING OF ROADS	76,000.00	76,000.00	0.00	76,000.00	0.00
401-901-970.007	SAFETY CROSSWALK PAINT/TAPE	4,000.00	4,000.00	0.00	4,000.00	0.00
401-901-970.010	STREEL LIGHT EXPANSION	7,000.00	7,000.00	0.00	7,000.00	0.00
401-901-970.011	DPW TRUCKS & LARGE EQUIPMENT	1,750.00	1,750.00	0.00	1,750.00	0.00
401-901-970.012	NEW DEPOT PARK GAZEBO	69,500.00	69,500.00	0.00	69,500.00	0.00
401-901-970.013	OFFICE FURNITURE	3,200.00	3,200.00	0.00	3,200.00	0.00
401-901-970.014	SECURITY SYSTEMS AND CAMERA	8,500.00	8,500.00	0.00	8,500.00	0.00
401-901-970.015	ELECTRONIC SPEED CONTROL & MAINT.	12,000.00	12,000.00	0.00	12,000.00	0.00
401-901-970.016	CITY CLOCK REPAIR	6,000.00	6,000.00	0.00	6,000.00	0.00
Total Dept 901 - CAPITAL OUTLAY		202,950.00	202,950.00	286.72	202,663.28	0.14
TOTAL EXPENDITURES		244,302.00	244,302.00	1,086.72	243,215.28	0.44
Fund 401 - CAPITAL PROJECT FUND:						
TOTAL REVENUES		244,302.00	244,302.00	0.00	244,302.00	0.00
TOTAL EXPENDITURES		244,302.00	244,302.00	1,086.72	243,215.28	0.44
NET OF REVENUES & EXPENDITURES		0.00	0.00	(1,086.72)	1,086.72	100.00
TOTAL REVENUES - ALL FUNDS		1,226,640.00	1,226,640.00	95,813.50	1,130,826.50	7.81
TOTAL EXPENDITURES - ALL FUNDS		1,226,640.00	1,226,640.00	86,813.59	1,139,826.41	7.08

PERIOD ENDING 08/31/2020

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 08/31/2020	AVAILABLE BALANCE	% BDGT USED
NET OF REVENUES & EXPENDITURES		0.00	0.00	8,999.91	(8,999.91)	100.00



HUBBELL, ROTH & CLARK, INC.
 CONSULTING ENGINEERS
 PO BOX 824
 BLOOMFIELD HILLS, MICHIGAN 48303-0824
 (248) 454-6300

September 1, 2020
 Project No: 20200466.02
 Invoice No: 0181596

CITY OF THE VILLAGE OF CLARKSTON
 375 DEPOT ROAD
 CLARKSTON, MI 48346

ATTENTION: JONATHON SMITH, CITY MANAGER

MILL STREET STUDY
 STUDY PLAN REVIEW

Professional Services for period ending August 8, 2020

Professional Personnel

	Totals	Hours 10.00	Amount 526.50	
	Total Labor		526.50	1,053.00
			2.0 times	
			Total Due this Invoice	\$1,053.00

Billings to Date

	Current	Prior	Total
Labor	1,053.00	0.00	1,053.00
Totals	1,053.00	0.00	1,053.00

101-721-810.001

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SEP 04 2020

Initial: _____

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HUBBELL, ROTH & CLARK, INC.
 CONSULTING ENGINEERS
 PO BOX 824
 BLOOMFIELD HILLS, MICHIGAN 48303-0824
 (248) 454-6300

September 1, 2020
 Project No: 20200436.21
 Invoice No: 0181595

CITY OF THE VILLAGE OF CLARKSTON
 375 DEPOT ROAD
 CLARKSTON, MI 48346

ATTENTION: JONATHON SMITH, CITY MANAGER

12 SOUTH MAIN STREET ALLEY STORM AND SANITARY SEWER
 COST ESTIMATE

Professional Services for period ending August 8, 2020

Professional Personnel

	Hours	Amount
Totals	4.00	183.60
Total Labor	2.0 times	183.60
		367.20
Total Due this Invoice		\$367.20

Billings to Date

	Current	Prior	Total
Labor	367.20	0.00	367.20
Totals	367.20	0.00	367.20

101-721-810.000
 JS.

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HUBBELL, ROTH & CLARK, INC.
 CONSULTING ENGINEERS
 PO BOX 824
 BLOOMFIELD HILLS, MICHIGAN 48303-0824
 (248) 454-6300

September 1, 2020
 Project No: 20200436.04
 Invoice No: 0181594

CITY OF THE VILLAGE OF CLARKSTON
 375 DEPOT ROAD
 CLARKSTON, MI 48346

ATTENTION: JONATHON SMITH, CITY MANAGER

12 SOUTH MAIN STREET ALLEY STORM AND SANITARY SEWER
 SURVEY

Professional Services for period ending August 8, 2020

Professional Personnel

	Hours	Amount
Totals	35.00	1,930.50
Total Labor	2.0 times	1,930.50
		3,861.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,861.00	0.00	3,861.00
Limit			3,900.00
Remaining			39.00

Total Due this Invoice

\$3,861.00

101-721-810.001

JTS

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SEP 04 2020

Initial: JB



HUBBELL, ROTH & CLARK, INC.
 CONSULTING ENGINEERS
 PO BOX 824
 BLOOMFIELD HILLS, MICHIGAN 48303-0824
 (248) 454-6300

September 1, 2020
 Project No: 20200436.02
 Invoice No: 0181593

CITY OF THE VILLAGE OF CLARKSTON
 375 DEPOT ROAD
 CLARKSTON, MI 48346

ATTENTION: JONATHON SMITH, CITY MANAGER

12 SOUTH MAIN STREET ALLEY STORM AND SANITARY SEWER
 STUDY PLAN REVIEW

Professional Services for period ending August 8, 2020

Professional Personnel

	Hours	Amount	
Totals	9.00	700.38	
Total Labor		700.38	1,400.76
	2.0 times		
Total Due this Invoice			\$1,400.76

Billings to Date

	Current	Prior	Total
Labor	1,400.76	647.20	2,047.96
Totals	1,400.76	647.20	2,047.96

101-721-810.000
 JS.

RECEIVED

SEP 04 2020

Initial: JS



HUBBELL, ROTH & CLARK, INC.
 CONSULTING ENGINEERS
 PO BOX 824
 BLOOMFIELD HILLS, MICHIGAN 48303-0824
 (248) 454-6300

September 1, 2020
 Project No: 20191167.22
 Invoice No: 0181592

CITY OF THE VILLAGE OF CLARKSTON
 375 DEPOT ROAD
 CLARKSTON, MI 48346

ATTN: JONATHON SMITH, CITY MANAGER

DEPOT PARK RESTROOMS FACILITIES AND GAZEBO RELOCATION
 EXHIBIT REVISIONS

Professional Services for period ending August 8, 2020

Professional Personnel

	Hours	Amount	
Totals	6.50	339.93	
Total Labor	2.0 times	339.93	679.86
	Total Due this Invoice		\$679.86

Billings to Date

	Current	Prior	Total
Labor	679.86	430.02	1,109.88
Totals	679.86	430.02	1,109.88

101-721-810.001
 JS

RECEIVED

SEP 04 2020

Initial: JS



HUBBELL, ROTH & CLARK, INC.
 CONSULTING ENGINEERS
 PO BOX 824
 BLOOMFIELD HILLS, MICHIGAN 48303-0824
 (248) 454-6300

September 1, 2020
 Project No: 20191166.02
 Invoice No: 0181588

CITY OF THE VILLAGE OF CLARKSTON
 375 DEPOT ROAD
 CLARKSTON, MI 48346

ATTENTION: JONATHON SMITH, CITY MANAGER

MAIN STREET TRAFFIC CALMING
 STUDY PLAN REVIEW

Professional Services for period ending August 8, 2020

Professional Personnel

	Hours	Amount	
Totals	3.00	171.72	
Total Labor			2.0 times 343.44
			Total Due this Invoice \$343.44

Billings to Date

	Current	Prior	Total
Labor	343.44	3,487.68	3,831.12
Totals	343.44	3,487.68	3,831.12

101-721-810.00r

RECEIVED

SEP 04 2020

Initials

MB



HUBBELL, ROTH & CLARK, INC.
 CONSULTING ENGINEERS
 PO BOX 824
 BLOOMFIELD HILLS, MICHIGAN 48303-0824
 (248) 454-6300

September 1, 2020
 Project No: 20190180.05
 Invoice No: 0181587

CITY OF THE VILLAGE OF CLARKSTON
 375 DEPOT ROAD
 CLARKSTON, MI 48346

ATTENTION: JONATHON SMITH, CITY MANAGER

CITY OFFICES AND DEPARTMENT OF PUBLIC WORKS BUILDING EXPANSION
 FIELD LAYOUT

Professional Services for period ending July 25, 2020

Professional Personnel

	Hours	Amount
Totals	12.50	497.25
Total Labor	2.0 times	497.25
		994.50

Billing Limits

	Current	Prior	To-Date
Total Billings	994.50	1,000.00	1,994.50
Limit			2,000.00
Remaining			5.50

Total Due this Invoice \$994.50

101-721-810.001
 JS

RECEIVED

SEP 04 2020

Initial LB

ELECTION UPDATE

09 28 2020

Key Dates

- 10 19 2020 - Last day to register to vote other than in person. After 10/19 you must register in person with the Clerk.
- 10 30 2020 @ 5pm - Last day to request Absentee Ballot by mail.
- 11 02 2020 @ 4pm – Last day to vote in person with Absentee Ballot.
- 11 03 2020 7am – 8pm polls are open for in-person voting.
- 11 03 2020 @ 8pm – All Absentee Ballots must be turned in.

Clerks extended office hours

Friday Oct 30th from 9-5

Saturday Oct 31st from 8-4

687
15114

Partisan Section

- Straight Party Ticket**
Vote for not more than 1
- Democratic Party
 - Republican Party
 - Libertarian Party
 - U.S. Taxpayers Party
 - Working Class Party
 - Green Party
 - Natural Law Party

Presidential

Electors of President and Vice-President of the United States
Vote for not more than 1

- Joseph R. Biden
Kamala D. Harris
Democrat
- Donald J. Trump
Michael R. Pence
Republican
- Jo Jorgensen
Jeremy Cohen
Libertarian
- Don Blankenship
William Mohr
U.S. Taxpayers
- Howie Hawkins
Angela Walker
Green
- Rocky De La Fuente
Darcy Richardson
Natural Law

Congressional

United States Senator
Vote for not more than 1

- Gary Peters
Democrat
- John James
Republican
- Valorie L. Willis
U.S. Taxpayers
- Marcia Squier
Green
- Doug Dern
Natural Law

Representative in Congress 8th District
Vote for not more than 1

- Elissa Slotkin
Democrat
- Paul Junge
Republican
- Joe Hartman
Libertarian

Legislative

Representative in State Legislature 43rd District
Vote for not more than 1

- Nicole Breadon
Democrat
- Andrea K. Schroeder
Republican

State Boards

Member of the State Board of Education
Vote for not more than 2

- Ellen Cogen Lipton
Democrat
- Jason Strayhorn
Democrat
- Tami Carbone
Republican
- Michelle A. Frederick
Republican
- Bill Hall
Libertarian
- Richard A. Hewer
Libertarian
- Karen Adams
U.S. Taxpayers
- Douglas Levesque
U.S. Taxpayers
- Mary Anne Hering
Working Class
- Hall McEachern
Working Class
- Tom Mair
Green

Regent of the University of Michigan
Vote for not more than 2

- Mark Bernstein
Democrat
- Shauna Ryder Diggs
Democrat
- Sarah Hubbard
Republican
- Carl Meyers
Republican
- James L. Hudler
Libertarian
- Eric Larson
Libertarian
- Ronald E. Graesser
U.S. Taxpayers
- Crystal Van Sickle
U.S. Taxpayers
- Michael Mawilai
Green
- Keith Butkovich
Natural Law

Trustee of Michigan State University
Vote for not more than 2

- Brian Mosallam
Democrat
- Rema Ella Vassar
Democrat
- Pat O'Keefe
Republican
- Tonya Schultmaker
Republican
- Will Tyler White
Libertarian
- Janet M. Sanger
U.S. Taxpayers
- John Paul Sanger
U.S. Taxpayers
- Brandon Hu
Green
- Robin Lea Laurain
Green
- Bridgette Abraham-Guzman
Natural Law

Governor of Wayne State University
Vote for not more than 2

- Eva Garza Dewaelsche
Democrat
- Shirley Stancato
Democrat
- Don Gates
Republican
- Terri Lynn Land
Republican
- Jon Elgas
Libertarian
- Christine C. Schwartz
U.S. Taxpayers
- Susan Odgers
Green

County

County Executive
Vote for not more than 1

- David Coulter
Democrat
- Mike Kowall
Republican
- Connor Nepomuceno
Libertarian

County Executive Term Ending 12/31/2020
Vote for not more than 1

- David Coulter
Democrat
- Mike Kowall
Republican

Prosecuting Attorney
Vote for not more than 1

- Karen McDonald
Democrat
- Lin Goetz
Republican

Sheriff
Vote for not more than 1

- Vincent Gregory
Democrat
- Michael J. Bouchard
Republican

Clerk and Register of Deeds
Vote for not more than 1

- Lisa Brown
Democrat
- Tina Barton
Republican

Treasurer
Vote for not more than 1

- Robert Wittenberg
Democrat
- Joe Kent
Republican

Water Resources Commissioner
Vote for not more than 1

- Jim Nash
Democrat
- Jim Stevens
Republican

County Commissioner 4th District
Vote for not more than 1

- Phillip W. Reid
Democrat
- Karen Jollat
Republican

Non-Partisan Section

Judicial

Justice of Supreme Court
Vote for not more than 2

- Mary Kelly
- Bridget Mary McCormack
Justice of Supreme Court
- Kerry Lee Morgan
- Katherine Mary Nepton
- Brock Swartzle
- Elizabeth M. Welch
- Susan L. Hubbard

Judge of Court of Appeals 2nd District
Incumbent Position
Vote for not more than 2

- Mark J. Cavanagh
Judge of Court of Appeals
- Jonathan Tukel
Judge of Court of Appeals

PLEASE DISCUSS @ YOUR THURSDAY MEETING - SEPT 24, 2020
& INFORM ME OF DECISION. THANK YOU, G.K.R.

From
GAIL K READING
6573 PHELAN COURT
CLARKSTON, MICH 48346
248.625.2943 -

To: Clarkston City officers & Manager
Depot Park
September 23, 2020 @ 3:30 PM

To the city of Clarkston elected officials;

I am requesting permission to organize an "AWARENESS GATHERING/WALK TO REVERSE GLOBAL WARMING" ON SECOND SUNDAY OF OCTOBER, AROUND 2-3 PM - 5 PM. WE COULD BEGIN IN DEPOT PARK, GO NORTH UP HOLCOMB, TURN EAST ONTO MILLER ROAD, AND THEN TURN RIGHT (SOUTH) ONTO MAIN ST. WE WILL FINISH IN DEPOT PARK. I HOPE TO HAVE PARTICIPANTS MAKE & CARRY BANNERS, WALK QUIETLY, MAYBE HAVE SMALL CHRISTMAS "JINGLE BELLS" FOR CHILDREN TO CARRY. PERHAPS A HIGH SCHOOL, BAND STUDENT, COULD PLAY A DRUM TO LEAD US ~~DOWN~~ ^{ALONG} THE ROUTE. EACH WALKER SHOULD MAKE HIS SIGN WITH THEIR OWN GLOBAL WARMING SLOGAN (WHICH SHOULD BE CHECKED IN DEPOT PARK.)

OUR GROUP TITLE? HOW ABOUT HUMANITY FOR MOTHER EARTH?

IF WE COULD WALK SIDE WALKS ON MAIN STREET; (NORTH ON ONE SIDE & SOUTH DOWN THE OTHER SIDE) WOULD GIVE MORE EXPOSURE

WHY - THE U.S. IS OVERWHELMED WITH FIRES, HURRICANES, FLOODS, POLLUTION, I FEEL A NEED TO SPREAD AWARENESS & TO EXCITE IMAGINATIVE WAYS TO REVERSE GLOBAL WARMING. PARTICIPANTS WILL BE EXPECTED TO WALK @ YOUR OWN RISK.

I HOPE THAT YOU WILL GIVE THIS REQUEST A POSITIVE CONSIDERATION.

THANK YOU;

Gail Katherine Reading

September 23, 2020 @

Clinton River Watershed Council



The City of the Village of Clarkston
September 28, 2020

Christopher W. Bobryk, Ph.D.
Watershed Planner

The Clinton River
Watershed Council **MISSION**



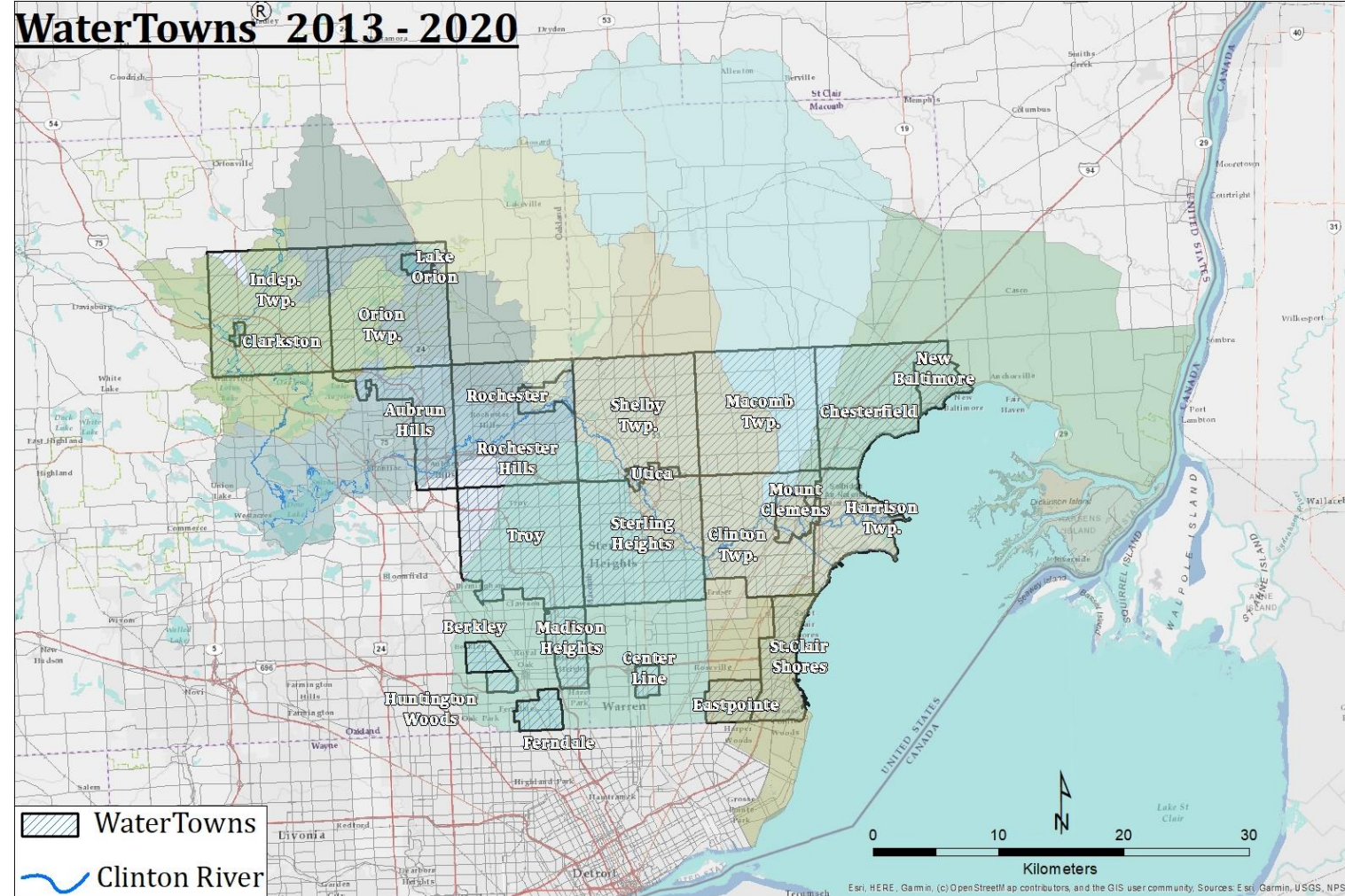
**To protect, enhance and celebrate
the Clinton River, its watershed
and Lake St. Clair**





- Fred A. and Barbara M. Erb Family Foundation
- 24 communities
- 2 new communities/year
- Green Infrastructure
- Art, history, culture, ecology
- Match mini-grants (\$5,000)
- Partnerships
- Sustainability

A community-based initiative designed to help leverage assets of our water resources for socio-economic and environmental protection



Building stronger, more resilient communities

One rain garden at a time

Continuing Goals

1. Stormwater management
 - Green infrastructure
 - Low-impact development
2. Biodiversity conservation
 - Restoring habitats
 - Controlling invasive species
3. Education
 - Art, history, culture, ecology
 - Promoting access
 - Building understanding

PROJECT OUTLINE

INTRO MEETINGS



RESOLUTION



SITE VISITS



REVIEW



FINAL PRESENTATION

1. Intro meetings

- a. Explore GSI opportunities
- b. Identify points of contact

2. Obtain Resolution

- a. Present idea to Council
- b. Ensure community involvement

3. Site Visits

- a. Select sites
- b. Identify GSI areas

4. Review Meetings

- a. Agree on graphic renderings
- b. Revise plans as needed

5. Final presentation

- a. Report: Site-specific graphic renderings and computations
- b. Large printed graphic boards





Building stronger, more resilient communities

One rain garden at a time

Continuing Goals

1. Stormwater management
 - Green infrastructure
 - Low-impact development
2. Biodiversity conservation
 - Restoring habitats
 - Controlling invasive species
3. Education
 - Art, history, culture, ecology
 - Promoting access
 - Building understanding



Building stronger, more resilient communities

Controlling invasive species – Japanese knotweed

Continuing Goals

1. Stormwater management
 - Green infrastructure
 - Low-impact development
2. Biodiversity conservation
 - Restoring habitats
 - Controlling invasive species
3. Education
 - Art, history, culture, ecology
 - Promoting access
 - Building understanding





Site 1 – Downtown Alleyway





Site 1 – Downtown Alleyway



Site 2 – Main Street



Site 2 – Main Street



Site 3 – Parking lot



Site 3 – Parking lot







QUESTIONS?

Thank You!

Christopher Bobryk
Chris@CRWC.ORG
248-601-0606



Master Plan

PLACEMAKING:

Item L: Create & adopt guidelines for Low Impact Development design and maintenance standards and use of Native vegetation.

We summarized this item as Sustainability of our Village and broke it down into two initial initiatives and prioritized some action items:

Water Quality

- 1) Storm Water Management
 - a. Bio-swales
 - b. Rain gardens

- 2) Shoreline protection
 - a. Riparian buffers
 - b. Natural protected setbacks

Bi-Diversity

- 1) Native species (flora & fauna)
- 2) Invasive control

Next Steps: Develop more detailed concepts and recommendations which include deliverables under following categories:

Education

Ordinances

Recommendations

Maintenance

Recreation

HDC interface

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Repaving of N. Holcomb Road

WHEREAS, the City's Road Asset Management Plan of 2018 and the Capital Improvement Plan of 2020 established a cadence of road repair and resurfacing expenditures, and;

WHEREAS, included in the City's 20-21 FY budget was \$76,000 for road repair and resurfacing, and;

WHEREAS, the highest priority road for repaving in the City is N. Holcomb Road, from W. Washington to the City limit, and;

WHEREAS, the City has obtained a competitively vetted price for repaving N. Holcomb from the Road Commission of Oakland County (RCOC) of \$77,500 plus \$275 per manhole cover (11 x \$275 = \$3,025), for a total of \$80,525, representing a \$20K savings from typical pricing outside the RCOC, and;

WHEREAS, the above price includes the standard RCOC specification of a 2-3" asphalt overlay, manhole risers, and intersection and driveway transitional milling/tapers, and;

WHEREAS, the above price also includes new 3' wide shoulders on both sides to address the curves and nonexistent shoulders that have resulted in edge cracking and rutted easements on this roadway, and;

WHEREAS, thanks to Oakland County Commissioner Tom Middleton, the City has been awarded a Local Road Improvement Program (LRIP) grant for 2020 in the amount of \$3,222, and;

WHEREAS, a 5 percent contingency allowance (\$4,026) is recommended for unforeseen issues, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby authorizes the City Manager to contract with the Road Commission of Oakland County to pave N. Holcomb Road at a not-to-exceed cost of \$84,551 (\$80,525 plus \$4,026 contingency). The project will be funded as follows: \$76,000 from the 20/21 FY Capital Outlay budget (401-901-970.006), \$3,222 from the LRIP Grant, and the balance (\$5,329) from the Parking Kiosk Fund (231-000-001.000) designated for road, sidewalk and parking lot maintenance.

Avery	Bonser	Casey	Haven	Kneisc	Luginski	Wylie	Totals
<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No
<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain
<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent

Resolution is Adopted

Resolution is Defeated

Jennifer Speagle, City Clerk

September 28, 2020

Date

Quote Details from the Road Commission of Oakland County

From: Breining, Kyle
Sent: Thursday, September 17, 2020 1:09 PM
To: [Jonathan Smith <smithj@villageofclarkston.org>](mailto:smithj@villageofclarkston.org)
Subject: RE: 2020 Road Projects in Clarkston

Thanks for the response. This is an overlay correct and the milling would take place at the approaches of the intersections. The driveways that are asphalt would get milled through with the widening of the road and then with the overlay going over top of the new paved shoulders the driveways will get 3-5

The structures then would get risers and would add a few more dollars they are \$275 each.

I do not believe if a work order is wrote up that your committed. I say that because if the work doesn't get done then no invoice is sent to collect the money and we just close it out. We can wait though if needed for approval. Cadillac said they can do the work it is just a matter of them scheduling it.

Thanks and hopefully that answered your questions.

Kyle

From: [Jonathan Smith \[mailto:smithj@villageofclarkston.org\]](mailto:smithj@villageofclarkston.org)
Sent: Thursday, September 17, 2020 12:33 PM
To: [Breining, Kyle <kbreining@rcoc.org>](mailto:kbreining@rcoc.org)
Subject: RE: 2020 Road Projects in Clarkston

Hello Kyle,

I assume by your mention of riser rings that this is an overlay, is that correct? Is it two inches? No milling? If that is the case, does the price include transition ramps at each driveway?

I'll need to check with the Township (who maintains our sanitary sewers) about the riser rings. I don't think our DPW would be able to install the risers, so yes, I would need Cadillac to do these.

If you write up a work order, are we committed to proceed? I would need to obtain final approval by our City Council before committing to anything.

Thanks!

Jonathan Smith
City Manager, City of the Village of Clarkston
375 Depot, Clarkston, MI 48346
smithj@villageofclarkston.org
Office: (248) 625-1559

Cell: (248) 909-3380

From: [Breining, Kyle <kbreining@rcoc.org>](mailto:kbreining@rcoc.org)
Sent: Thursday, September 17, 2020 11:28 AM
To: [Jonathan Smith <smithj@villageofclarkston.org>](mailto:smithj@villageofclarkston.org)
Subject: 2020 Road Projects in Clarkston

Mr. Smith,

Do you want RCOC to write up a work order for this work?

Thanks,

Kyle

From: Breining, Kyle
Sent: Friday, September 11, 2020 2:04 PM
To: [Jonathan Smith <smithj@villageofclarkston.org>](mailto:smithj@villageofclarkston.org)
Subject: RE: 2020 Road Projects in Clarkston

Mr. Smith,

Upon the field visit today and talking with the contractor, they believe they have enough room to add three feet on each side of the road. Therefore, if that takes place the price would be roughly \$77,500. The limits I measured out are from just north of Miller starting North of the church driveway where there is new pavement to just South of Washington, making sure a pot hole is taken care of.

I noticed there is a lot of structures down the road way and they are lids with bolts. I am assuming these are your sanitary structures. The riser rings placed do not allow the lids to be bolted down. Would you want Cadillac to perform structure adjusts on these or have your DPW take care of bringing

Thanks,

Kyle