



City of the Village of Clarkston  
375 Depot Rd  
Clarkston, Michigan 48346  
City Council Regular Meeting  
08 24 2020

You may join the meeting from your computer, tablet or smartphone using the following link: <https://global.gotomeeting.com/join/421472669>  
Or you may call-in using the following toll-free phone number and access code: (877) 309-2073 , Access Code: 421-472-669

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](mailto:smithj@villageofclarkston.org) or City Clerk Jennifer Speagle @ [speaglej@villageofclarkston.org](mailto: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 08 24 2020.PDF](#)
8. Acceptance Of The Consent Agenda As Presented - Motion  
Minutes and Treasurer's Report  
Treasurer Report ending 08 24 2020  
Minutes  
Final 07 27 2020  
Final 08 04 2020  
Draft 08 10 2020  
  
Documents:  
  
[08 24 2020 CONSENT AGENDA.PDF](#)
9. Old Business

- 9.a. Presentation: Oakland Macomb Interceptor  
Power Point Presentation on the Oakland Macomb Interceptor presented by  
Independence Townships DPW Director Dave McKee.

Documents:

[PRESENTATION OAKLAND MACOMB INTERCEPTOR 08 24 2020.PDF](#)

- 9.b. Discussion: Short-Term Rentals  
Update from Michigan Supreme Court

Documents:

[MEMORANDUM SHORT TERM RENTALS 08 24 2020.PDF](#)

- 9.c. Resolution: City Sign Project Funding

Documents:

[RESOLUTION CITY SIGN PROJECT FUNDING 08 24 2020.PDF](#)

## 10. New Business

- 10.a. Motion: Andrew Herrmann Eagle Scout Project  
Bat Houses for Depot Park

Documents:

[MOTION ANDREW HERRMANN EAGLE SCOUT PROJECT 08 24 2020.PDF](#)

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

Documents:

[MEMORANDUM DISCUSSION OF RESUMPTION OF IN-PERSON PUBLIC MEETINGS 08 24 2020.PDF](#)

- 10.c. Discussion: Council Agenda Setting Procedure

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

Documents:

[MOTION REQUEST PC TO RESEARCH SOCIAL DISTRICT 08 24 2020.PDF](#)

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

Documents:

[RESOLUTON WHITE LAKE RD INVASIVE SPECIES SIGN 08 24 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**  
**August 24, 2020**

**City Hall Driveway**

The new concrete City Hall driveway and parking spaces was completed this week in a two-day pour. I am thankful to City Engineer Hubble, Roth & Clark and to contractor GM & Sons for their thoroughness and professionalism on this project. Thanks also to DPW Director Jimmy Turner for his many efforts on the project to ensure success. The ADA compliance verifications, drainage flow tests, sub-base compaction tests and concrete strength tests were all successfully approved. We anticipate access to the driveway on Tuesday, August 25<sup>th</sup>, after which final grading and landscaping will begin.

**Parking Kiosk Cover**

A cover for our Parking Kiosk that I ordered 3 months ago finally arrived and has been installed. The cover with the inscription "Free Parking Today! City of Clarkston" will remain in place until paid parking resumes January 1<sup>st</sup>, but will also be used on holidays and other special events in the future.

**Caitlin Sivak Student Project**

Michigan State University student Caitlin (CJ) Sivak is working with the City this summer on a project to analyze the data captured by our electronic speed signs on Holcomb Road and soon on Main Street. CJ, who is seeking a degree in Urban Transportation, will be summarizing the data to help us better understand the speed patterns and guide us towards the most optimum solutions to reduce speeding and increase pedestrian safety. Our thanks to CJ!

**August Michigan Revenue Sharing Payment**

Last week the City was disappointed to learn that the August Michigan Statutory Revenue Sharing payment of approximately \$13,400 will not be paid. In lieu of this payment, Cities, Villages and Townships may apply for a Coronavirus Relief Local Government Grant (CRLGG) to be reimbursed for expenses directly related to COVID or COVID prevention that the municipality may have incurred. While grant funding of up to 150% of the normal August payment is available, it is anticipated that our actual expenses will only be approximately 40% of our normal August payment. When the exact amount of the shortfall is known, a meeting of the Finance Committee will be scheduled to prepare a Budget Amendment.

Respectfully submitted, **Jonathan Smith, August 19, 2020**



City of the Village of Clarkston  
Artemus M. Pappas Village Hall  
375 Depot Road  
Clarkston, Michigan 48346  
City Council Regular Meeting Minutes  
07 27 2020 **Final Minutes**

7/27/2020 - Minutes

1. Call To Order  
By Mayor Haven @ 7:00pm

2. Pledge Of Allegiance

3. Roll Call

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

4. Approval Of Agenda - Motion

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

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

5. Public Comments:

6. FYI:

- 6.a. FYI: Election Updates

Election updates on the 08 04 2020 Primary Election.

7. Sheriff Report

Sheriff report presented by Lt Hill.

8. City Manager Report

9. Acceptance Of The Consent Agenda As Presented - Motion

Motion by Wylie Second by Avery to approve the Consent Agenda with the following changes.

07 13 2020 Draft Minutes: Add clarification #9 Discussion of Middle Lake Access.

07 23 2020 Draft Minutes: Add 5 page resolution the #7 Temporary Closure of E Church.

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

10. Old Business

- 10.a. Discussion: Oakland - Macomb Interceptor Drain Assessment

City Manager will prepare a Resolution for an upcoming Council Meeting.

10.b. Discussion: Bisio Vs. City Of Clarkston Michigan Supreme Court Decision

Motion by Haven Second by Casey to establish a Council Subcommittee of Haven, Wylie, Avery and City Manager Jonathon Smith to meet to determine next steps.

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

11. New Business

11.a. Resolution: City Hall Building Dedication Plaque

Motion by Bonser Second by Wylie to authorize the City Manager to purchase and install a bronze plaque as proposed by the International Bronze Plaque Company for a not-to-exceed cost of \$1575.00 (includes \$100 allowance for additional text)

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

12. Adjourn

Motion by Casey Second by Bonser to adjourn at 9:09 pm

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

Respectfully Submitted by Jennifer Speagle, City Clerk.



City of the Village of Clarkston  
Artemus M. Pappas Village Hall  
375 Depot Road  
Clarkston, MI 48346  
City Council Special Meeting Minutes  
August 4, 2020 ~~DRAFT~~ Minutes  
*FINAL*

1. Call to Order at 7:00 PM by Mayor Haven
2. Pledge of Allegiance.
3. Roll Call: Mayor Haven, Avery, Bonser, Casey, Kneisc, Luginski, Wylie. All Present.
4. Approval of Agenda: Motion by Casey, Supported by Luginski, to approve the agenda as presented. Haven, Avery, Bonser, Casey, Kneisc, Luginski, Wylie – Yes, Motion Carried.
5. Public Comments:
  - a. Resident Chet Pardee thanked Oakland County Sheriff Lieutenant Hill for investigating signage changes for Clarkston Road and commented on the status on the resolution of drainage issues on Clarkston Road near Main Street.
  - b. City Manager Jonathan Smith responded regarding Clarkston Road drainage, stating that the Road Commission is working on drainage design and utility relocation, with hopes of doing the work next summer.
6. Resolution: Closed Council Session  
Resolved by Haven, seconded by Avery to hold a Closed-Session meeting to discuss pending litigation pursuant to MCL 15.265(e) in the Michigan Supreme Court, Docket No. 158240 decision dated July 24, 2020. Haven, Avery, Bonser, Casey, Kneisc, Luginski, Wylie – Yes, Resolution Adopted.
7. Open Meeting suspended at 7:18 PM
8. Open Meeting resumed with Call to Order by Mayor Haven at 8:47 PM
9. Roll Call: Mayor Haven, Avery, Bonser, Casey, Kneisc, Luginski, Wylie. All Present.
10. Resolution: Bisio Case Bill of Cost  
Resolved by Avery, Seconded by Luginski to direct attorney Jim Tamm to contest the Taxed Bill of Costs filed by Susan Bisio in the amount of \$1,761. Haven, Avery, Bonser, Casey, Kneisc, Luginski – Yes, Wylie – No. Resolution Adopted.

11. Resolution: Bisio Case Request for Rehearing

Resolved by Haven, Seconded by Luginski to direct attorney Jim Tamm to request a rehearing from the Michigan Supreme Court. Haven, Avery, Bonser, Casey, Kneisc, Luginski – Yes, Wylie – No. Resolution Adopted.

12. Motion by Casey, Supported by Kneisc to adjourn at 8:59 PM. All Aye, Motion Carried.

Respectfully Submitted, Jonathan Smith, City Manager (for Jennifer Speagle, City Clerk who was busy with the Primary Election)





City of the Village of Clarkston  
Artemus M. Pappas Village Hall  
375 Depot Road  
Clarkston, Michigan 48346  
City Council Regular Meeting Minutes  
**08 10 2020 Draft Minutes**

8/10/2020 - Minutes

1. Call To Order  
By Mayor Pro Tem Sue Wylie @ 7:02pm

2. Pledge Of Allegiance

3. Roll Call

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

4. Approval Of Agenda - Motion

Motion by Lunginski Second by Bonser to Approve the Agenda as presented.

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

5. Public Comments:

Resident Chet Pardee inquired about missing Council minutes on the City's website prior to 2017. Clerk Speagle committed to restoring these documents by August 14th, 2020

6. FYI:

7. City Manager Report

8. Acceptance Of The Consent Agenda As Presented - Motion

Motioned by Avery Second by Kneisc to accept the Consent Agenda as presented.

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

9. Old Business

9.a. Discussion: Election Updates

10. New Business

10.a. Resolution: Depot Park Treatment Of Buckthorn

Resolved by Haven Second by Wylie to authorize the City Manager to contract with Cardno for the treatment of the Buckthorn invasive species in the Depot Park wetlands, with \$2,000 to be funded from Friends of Depot Park (401-265-728.000) and \$2,000 to be funded from Professional & Contractual Services (401-901-805.001)

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

11. Adjourn

Motion by Avery Second by Luginski to adjourn @ 7:58pm

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

Respectfully Submitted by Jennifer Speagle, City Clerk.

DRAFT

## Treasurer's Report

- I. Revenue/Expenditure Actual vs. Budget as of 07/31/20 General Fund 101  
 II. Revenue/Expenditure Actual vs. Budget as of 07/31/20 Major Roads Fund 202  
 III. Revenue/Expenditure Actual vs. Budget as of 07/31/20 Local Roads Fund 203  
 IV. Revenue/Expenditure Actual vs. Budget as of 07/31/20 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	\$	-

## HRC -

Downtown Parking Study Assistance	\$	-
MS4 Permit Assistance	\$	-
Professional	\$	-
City Office Building Expansion	\$	-
Sub Total	\$	-

## Tom Ryan-

Court/Prosecution	\$	-
Professional Services	\$	-
Sub total Invoices for review	\$	-

## VII. Other Checks for Review

Clarkston Glass Service, Inc	\$	-
Shriver Tree Service	\$	-
Semcog	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
Total Other Checks for Review	\$	-
Grand Total	\$	-

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE 07/31/2020	AVAILABLE BALANCE	% BDT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
<b>Fund 101 - GENERAL</b>						
<b>Revenues</b>						
Dept 000 - GENERAL						
101-000-402.000	CURRENT TAX REVENUES	540,750.00	540,750.00	10.03	540,739.97	0.00
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	0.00	13,219.00	0.00
101-000-452.001	IN-KIND FEES/PEG FEES AT&T	6,699.00	6,699.00	0.00	6,699.00	0.00
101-000-477.000	PERMIT FEES	28,062.00	28,062.00	820.00	27,242.00	2.92
101-000-478.000	DOG LICENSES REVENUE	1,662.00	1,662.00	254.25	1,407.75	15.30
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	777.84	(777.84)	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	0.00	85,428.00	0.00
101-000-574.002	STATE LIQUOR CONTROL COMM	3,775.00	3,775.00	0.00	3,775.00	0.00
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	416.60	9,367.40	4.26
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	0.00	3,524.00	0.00
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	250.00	750.00	25.00
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	2,792.00	(792.00)	139.60
101-000-671.001	SPECIAL EVENTS REVENUE	1,500.00	1,500.00	0.00	1,500.00	0.00
101-000-699.390	TRANSFER IN FROM FUND BALANCE	139,101.00	139,101.00	0.00	139,101.00	0.00
<b>Total Dept 000 - GENERAL</b>		<b>877,258.00</b>	<b>877,258.00</b>	<b>6,484.45</b>	<b>870,773.55</b>	<b>0.74</b>
<b>TOTAL REVENUES</b>		<b>877,258.00</b>	<b>877,258.00</b>	<b>6,484.45</b>	<b>870,773.55</b>	<b>0.74</b>
<b>Expenditures</b>						
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	62.50	245.50	20.29
101-101-958.000	DUES & CONFERENCES	4,100.00	4,100.00	785.00	3,315.00	19.15
<b>Total Dept 101 - COUNCIL</b>		<b>12,158.00</b>	<b>12,158.00</b>	<b>847.50</b>	<b>11,310.50</b>	<b>6.97</b>
Dept 215 - CLERK						
101-215-703.001	CLERK SALARY	28,000.00	28,000.00	3,173.84	24,826.16	11.34
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	0.00	2,150.00	0.00
101-215-958.000	DUES & CONFERENCES	500.00	500.00	0.00	500.00	0.00
<b>Total Dept 215 - CLERK</b>		<b>30,800.00</b>	<b>30,800.00</b>	<b>3,173.84</b>	<b>27,626.16</b>	<b>10.30</b>
Dept 223 - AUDIT						
101-223-805.000	AUDIT FEES	11,100.00	11,100.00	0.00	11,100.00	0.00
<b>Total Dept 223 - AUDIT</b>		<b>11,100.00</b>	<b>11,100.00</b>	<b>0.00</b>	<b>11,100.00</b>	<b>0.00</b>
Dept 247 - BOARD OF REVIEW						
101-247-900.000	BOARD OF REVIEW PUBLICATIONS	50.00	50.00	0.00	50.00	0.00

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2020	AVAILABLE BALANCE	% BDCGT USED
<b>Fund 101 - GENERAL</b>						
Expenditures						
Total Dept 247 - BOARD OF REVIEW						
		50.00	50.00	0.00	50.00	0.00
<b>Dept 253 - TREASURER</b>						
101-253-703.002	TREASURER SALARY	30,000.00	30,000.00	3,461.55	26,538.45	11.54
101-253-726.000	SUPPLIES	1,261.00	1,261.00	0.00	1,261.00	0.00
101-253-800.000	BANK FEES	1,200.00	1,200.00	25.00	1,175.00	2.08
101-253-853.000	COMPUTER SUPPORT	3,500.00	3,500.00	0.00	3,500.00	0.00
<b>Total Dept 253 - TREASURER</b>						
		35,961.00	35,961.00	3,486.55	32,474.45	9.70
<b>Dept 257 - ASSESSOR</b>						
101-257-804.000	ASSESSING - OAKLAND COUNTY	8,000.00	8,000.00	7,847.89	152.11	98.10
<b>Total Dept 257 - ASSESSOR</b>						
		8,000.00	8,000.00	7,847.89	152.11	98.10
<b>Dept 262 - ELECTIONS</b>						
101-262-701.000	ELECTION FEES/PER DIEM	2,000.00	2,000.00	0.00	2,000.00	0.00
101-262-726.000	SUPPLIES	1,000.00	1,000.00	42.24	957.76	4.22
101-262-901.000	PUBLICATIONS	400.00	400.00	0.00	400.00	0.00
<b>Total Dept 262 - ELECTIONS</b>						
		3,400.00	3,400.00	42.24	3,357.76	1.24
<b>Dept 264 - ADMINISTRATIVE</b>						
101-264-701.002	ADMIN ASSISTANT SALARY	12,000.00	12,000.00	802.50	11,197.50	6.69
101-264-703.003	CITY MANAGER SALARY	38,000.00	38,000.00	4,230.77	33,769.23	11.13
101-264-727.000	OFFICE SUPPLIES	3,600.00	3,600.00	181.54	3,418.46	5.04
101-264-805.001-FY16ONETIME	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	626.07	7,373.93	7.83
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	202.65	2,297.35	8.11
101-264-955.000	DOG LICENSES FEES	1,000.00	1,000.00	0.00	1,000.00	0.00
<b>Total Dept 264 - ADMINISTRATIVE</b>						
		84,450.00	84,450.00	11,180.58	73,269.42	13.24
<b>Dept 265 - BUILDING AND GROUNDS</b>						
101-265-705.000	BUILDING MAINTENANCE LABOR	4,500.00	4,500.00	175.00	4,325.00	3.89
101-265-705.001	BLDG MAINT O/T LABOR	200.00	200.00	0.00	200.00	0.00
101-265-706.000	VILLAGE GROUNDS PARK LABOR	29,000.00	29,000.00	2,960.00	26,040.00	10.21
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	0.00	3,400.00	0.00
101-265-728.000	PARK MATERIALS	20,000.00	20,000.00	0.00	20,000.00	0.00
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	18.00	1,846.00	0.97
101-265-921.000	CONSUMERS ENERGY-VH	1,544.00	1,544.00	14.00	1,530.00	0.91
101-265-923.000	DTE UPPER PARKING LOT	2,234.00	2,234.00	56.86	2,177.14	2.55
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	24.20	659.80	3.54
101-265-931.000	BUILDING MAINTENANCE-VH	1,000.00	1,000.00	39.00	961.00	3.90

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2020	AVAILABLE BALANCE	% BDCGT USED
<b>Fund 101 - GENERAL</b>						
<b>Expenditures</b>						
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	0.00	950.00	0.00
101-265-961.003	GENERAL LIABILITY INSURANCE	4,514.00	4,514.00	0.00	4,514.00	0.00
101-265-961.004	PROPERTY INSURANCE-OPEN SPACES	910.00	910.00	0.00	910.00	0.00
<b>Total Dept 265 - BUILDING AND GROUNDS</b>		<b>80,903.00</b>	<b>80,903.00</b>	<b>3,422.06</b>	<b>77,480.94</b>	<b>4.23</b>
<b>Dept 266 - ATTORNEY</b>		<b>30,000.00</b>	<b>30,000.00</b>	<b>225.00</b>	<b>29,775.00</b>	<b>0.75</b>
101-266-803.000	LEGAL FEES					
<b>Total Dept 266 - ATTORNEY</b>		<b>30,000.00</b>	<b>30,000.00</b>	<b>225.00</b>	<b>29,775.00</b>	<b>0.75</b>
<b>Dept 281 - WATERSHED COUNCIL</b>		<b>815.00</b>	<b>815.00</b>	<b>315.00</b>	<b>500.00</b>	<b>38.65</b>
101-281-956.002	CLINTON RIVER WATERSHED EXPENSES					
<b>Total Dept 281 - WATERSHED COUNCIL</b>		<b>815.00</b>	<b>815.00</b>	<b>315.00</b>	<b>500.00</b>	<b>38.65</b>
<b>Dept 301 - POLICE</b>		<b>127,380.00</b>	<b>127,380.00</b>	<b>0.00</b>	<b>127,380.00</b>	<b>0.00</b>
101-301-802.000	LAW ENFORCEMENT					
<b>Total Dept 301 - POLICE</b>		<b>127,380.00</b>	<b>127,380.00</b>	<b>0.00</b>	<b>127,380.00</b>	<b>0.00</b>
<b>Dept 336 - FIRE</b>		<b>150,894.00</b>	<b>150,894.00</b>	<b>0.00</b>	<b>150,894.00</b>	<b>0.00</b>
101-336-802.001	FIRE PROTECTION - IND TWP					
<b>Total Dept 336 - FIRE</b>		<b>150,894.00</b>	<b>150,894.00</b>	<b>0.00</b>	<b>150,894.00</b>	<b>0.00</b>
<b>Dept 371 - BUILDING INSPECTION</b>		<b>11,000.00</b>	<b>11,000.00</b>	<b>0.00</b>	<b>11,000.00</b>	<b>0.00</b>
101-371-703.004	BLDG INSPECTORS' SALARIES					
101-371-809.000	BLDG DEPT PROFESSIONAL FEES	18,000.00	18,000.00	0.00	18,000.00	0.00
<b>Total Dept 371 - BUILDING INSPECTION</b>		<b>29,000.00</b>	<b>29,000.00</b>	<b>0.00</b>	<b>29,000.00</b>	<b>0.00</b>
<b>Dept 441 - DPW</b>		<b>10,000.00</b>	<b>10,000.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>0.00</b>
101-441-709.000	HEALTH INSURANCE	3,700.00	3,700.00	160.00	3,540.00	4.32
101-441-710.000	DPW LEAVE & HOLIDAY PAY	1,200.00	1,200.00	0.00	1,200.00	0.00
101-441-711.001	DPW WAGES FOR TASTE OF CLARKSTON	200.00	200.00	0.00	200.00	0.00
101-441-711.006	DPW WAGES FOR CONCERTS IN THE PARK	150.00	150.00	0.00	150.00	0.00
101-441-711.007	DPW WAGES FOR ART IN THE VILLAGE	300.00	300.00	0.00	300.00	0.00
101-441-720.000	PHYSICAL EXPENSE	2,000.00	2,000.00	0.00	2,000.00	0.00
101-441-750.000	DPW SUPPLIES	900.00	900.00	75.00	825.00	8.33
101-441-850.001	TELEPHONE EXPENSE - DPW	1,000.00	1,000.00	0.00	1,000.00	0.00
101-441-932.001	EQUIPMENT MAINTENANCE	21,637.00	21,637.00	0.00	21,637.00	0.00
101-441-940.004	NEW LEASE SPACE					
<b>Total Dept 441 - DPW</b>		<b>41,087.00</b>	<b>41,087.00</b>	<b>235.00</b>	<b>40,852.00</b>	<b>0.57</b>

PERIOD ENDING 07/31/2020

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2020	AVAILABLE BALANCE	% BDDT 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	270.00	130.00	67.50
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	0.00	750.00	0.00
101-446-861.007	MATERIAL & OUTSIDE LABOR-DUMP TRUCK	800.00	800.00	0.00	800.00	0.00
101-446-862.000	FUEL & OIL FOR EQUIPMENT	4,500.00	4,500.00	0.00	4,500.00	0.00
101-446-961.005	EQUIPMENT INSURANCE	3,024.00	3,024.00	0.00	3,024.00	0.00
101-446-970.001	DPW EQUIPMENT	4,000.00	4,000.00	0.00	4,000.00	0.00
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		20,074.00	20,074.00	2,170.00	17,904.00	10.81
Dept 448 - STREET LIGHTING						
101-448-926.000	DTE STREET LIGHTING	11,000.00	11,000.00	0.00	11,000.00	0.00
Total Dept 448 - STREET LIGHTING		11,000.00	11,000.00	0.00	11,000.00	0.00
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	0.00	6,500.00	0.00
Total Dept 721 - PLANNING		23,000.00	23,000.00	0.00	23,000.00	0.00
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	0.00	6,357.00	0.00
Total Dept 851 - INSURANCE AND BONDS		6,357.00	6,357.00	0.00	6,357.00	0.00
Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY						
101-862-715.000	CITY FICA EXPENSE	11,000.00	11,000.00	1,183.36	9,816.64	10.76
Total Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY		11,000.00	11,000.00	1,183.36	9,816.64	10.76
Dept 870 - UNEMPLOYMENT INSURANCE						
101-870-719.000	CITY SUTA MESC EXPENSE	3,000.00	3,000.00	69.25	2,930.75	2.31
Total Dept 870 - UNEMPLOYMENT INSURANCE		3,000.00	3,000.00	69.25	2,930.75	2.31

PERIOD ENDING 07/31/2020

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2020	AVAILABLE BALANCE	% BDT USED
Fund 101 - GENERAL						
Expenditures						
Dept 871 - WORKERS COMPENSATION		2,561.00	2,561.00	1,158.00	1,403.00	45.22
101-871-722.000	WORKMAN'S COMPENSATION					
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	35,556.27	841,701.73	4.05
Fund 101 - GENERAL:						
TOTAL REVENUES		877,258.00	877,258.00	6,484.45	870,773.55	0.74
TOTAL EXPENDITURES		877,258.00	877,258.00	35,556.27	841,701.73	4.05
NET OF REVENUES & EXPENDITURES		0.00	0.00	(29,071.82)	29,071.82	100.00



GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2020	AVAILABLE BALANCE	% BDC USED
Fund 202 - MAJOR STREET						
Revenues						
Dept 000 - GENERAL						
202-000-574.000	STATE SHARED REVENUES	70,430.00	70,430.00	3,922.82	66,507.18	5.57
Total Dept 000 - GENERAL		70,430.00	70,430.00	3,922.82	66,507.18	5.57
TOTAL REVENUES		70,430.00	70,430.00	3,922.82	66,507.18	5.57
Expenditures						
Dept 451 - NON-WINTER						
202-451-703.005	SALARIES - REGULAR MAINTENANCE	12,000.00	12,000.00	884.01	11,115.99	7.37
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	884.01	16,554.99	5.07
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	67.63	2,032.37	3.22
Total Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY		2,100.00	2,100.00	67.63	2,032.37	3.22
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 07/31/2020

GL NUMBER	DESCRIPTION	2020-21		2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2020	AVAILABLE BALANCE	% BDC USED
		ORIGINAL BUDGET					
	Fund 202 - MAJOR STREET Expenditures	70,430.00		70,430.00	1,748.40	68,681.60	2.48
	TOTAL EXPENDITURES						
	Fund 202 - MAJOR STREET:						
	TOTAL REVENUES	70,430.00		70,430.00	3,922.82	66,507.18	5.57
	TOTAL EXPENDITURES	70,430.00		70,430.00	1,748.40	68,681.60	2.48
	NET OF REVENUES & EXPENDITURES	0.00		0.00	2,174.42	(2,174.42)	100.00

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2020	AVAILABLE BALANCE	% BDDT USED
<b>Fund 203 - LOCAL STREET Revenues</b>						
Dept 000 - GENERAL						
203-000-574.000	STATE SHARED REVENUES	23,477.00	23,477.00	1,365.12	22,111.88	5.81
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
	<b>Total Dept 000 - GENERAL</b>	<b>34,650.00</b>	<b>34,650.00</b>	<b>1,365.12</b>	<b>33,284.88</b>	<b>3.94</b>
<b>TOTAL REVENUES</b>						
		<b>34,650.00</b>	<b>34,650.00</b>	<b>1,365.12</b>	<b>33,284.88</b>	<b>3.94</b>
<b>Expenditures</b>						
Dept 451 - NON-WINTER						
203-451-703.005	SALARIES - REGULAR MAINTENANCE	4,000.00	4,000.00	326.99	3,673.01	8.17
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
	<b>Total Dept 451 - NON-WINTER</b>	<b>7,800.00</b>	<b>7,800.00</b>	<b>326.99</b>	<b>7,473.01</b>	<b>4.19</b>
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
	<b>Total Dept 452 - TRAFFIC</b>	<b>5,100.00</b>	<b>5,100.00</b>	<b>325.38</b>	<b>4,774.62</b>	<b>6.38</b>
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
	<b>Total Dept 453 - WINTER</b>	<b>20,850.00</b>	<b>20,850.00</b>	<b>0.00</b>	<b>20,850.00</b>	<b>0.00</b>
Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY						
203-862-715.000	CITY FICA EXPENSE	650.00	650.00	25.02	624.98	3.85
	<b>Total Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY</b>	<b>650.00</b>	<b>650.00</b>	<b>25.02</b>	<b>624.98</b>	<b>3.85</b>
Dept 870 - UNEMPLOYMENT INSURANCE						
203-870-719.000	CITY SUTA MESC EXPENSE	250.00	250.00	3.65	246.35	1.46
	<b>Total Dept 870 - UNEMPLOYMENT INSURANCE</b>	<b>250.00</b>	<b>250.00</b>	<b>3.65</b>	<b>246.35</b>	<b>1.46</b>
<b>TOTAL EXPENDITURES</b>						
		<b>34,650.00</b>	<b>34,650.00</b>	<b>681.04</b>	<b>33,968.96</b>	<b>1.97</b>

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE 07/31/2020	AVAILABLE BALANCE	% BDT USED
		ORIGINAL BUDGET	2020-21 AMENDED BUDGET			
Fund 203 - LOCAL STREET						
Fund 203 - LOCAL STREET:						
	TOTAL REVENUES	34,650.00	34,650.00	1,365.12	33,284.88	3.94
	TOTAL EXPENDITURES	34,650.00	34,650.00	681.04	33,968.96	1.97
	NET OF REVENUES & EXPENDITURES	0.00	0.00	684.08	(684.08)	100.00

GL NUMBER	DESCRIPTION	2020-21		YTD BALANCE 07/31/2020	AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET	2020-21 AMENDED BUDGET			
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-FY17	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	0.00	3,000.00	0.00
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	STREET LIGHT EXPANSION	7,000.00	7,000.00	0.00	7,000.00	0.00
401-901-970.011	DEW 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	0.00	202,950.00	0.00
TOTAL EXPENDITURES						
		244,302.00	244,302.00	800.00	243,502.00	0.33
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	800.00	243,502.00	0.33
NET OF REVENUES & EXPENDITURES						
		0.00	0.00	(800.00)	800.00	100.00
TOTAL REVENUES - ALL FUNDS						
		1,226,640.00	1,226,640.00	11,772.39	1,214,867.61	0.96
TOTAL EXPENDITURES - ALL FUNDS						
		1,226,640.00	1,226,640.00	38,785.71	1,187,854.29	3.16

PERIOD ENDING 07/31/2020

GL NUMBER	DESCRIPTION	2020-21 ORIGINAL BUDGET	2020-21 AMENDED BUDGET	YTD BALANCE 07/31/2020	AVAILABLE BALANCE	% BDTG USED
NET OF REVENUES & EXPENDITURES		0.00	0.00	(27,013.32)	27,013.32	100.00

**City of the Village of Clarkston**

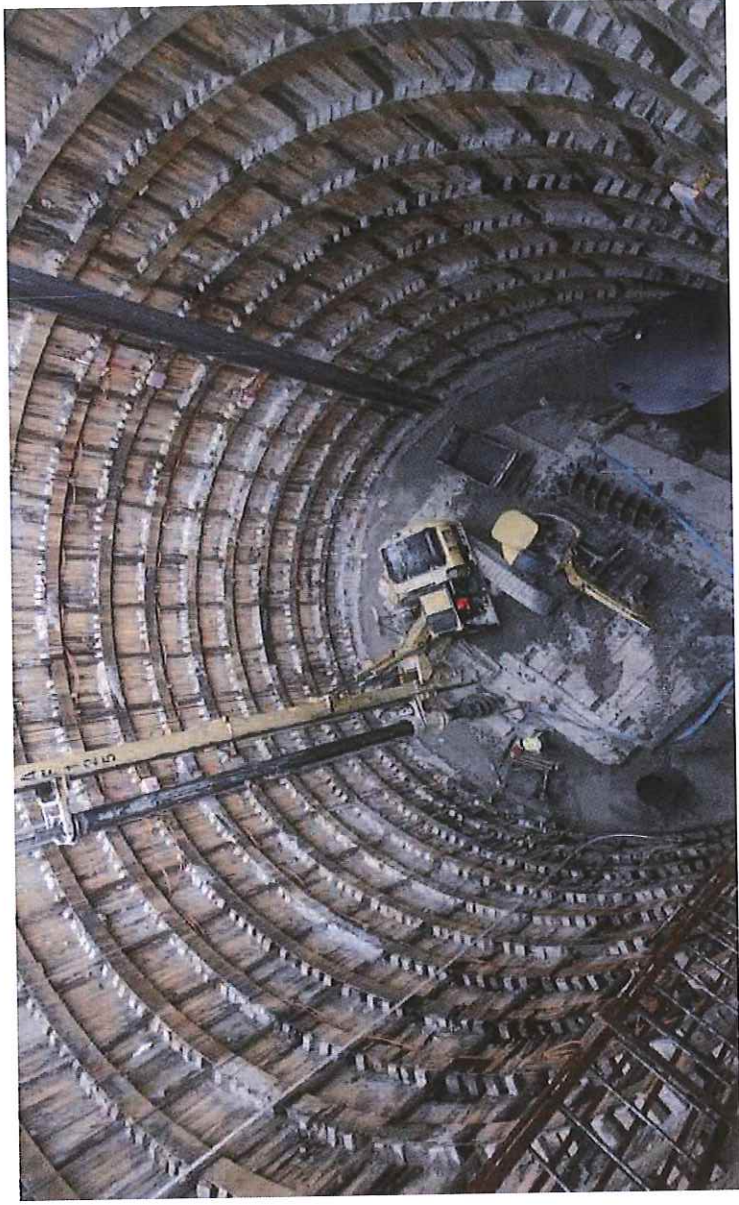
City Council Meeting

August 24, 2020

**Oakland-Macomb Interceptor Drain  
(OMID) Extension and Improvement  
Project**

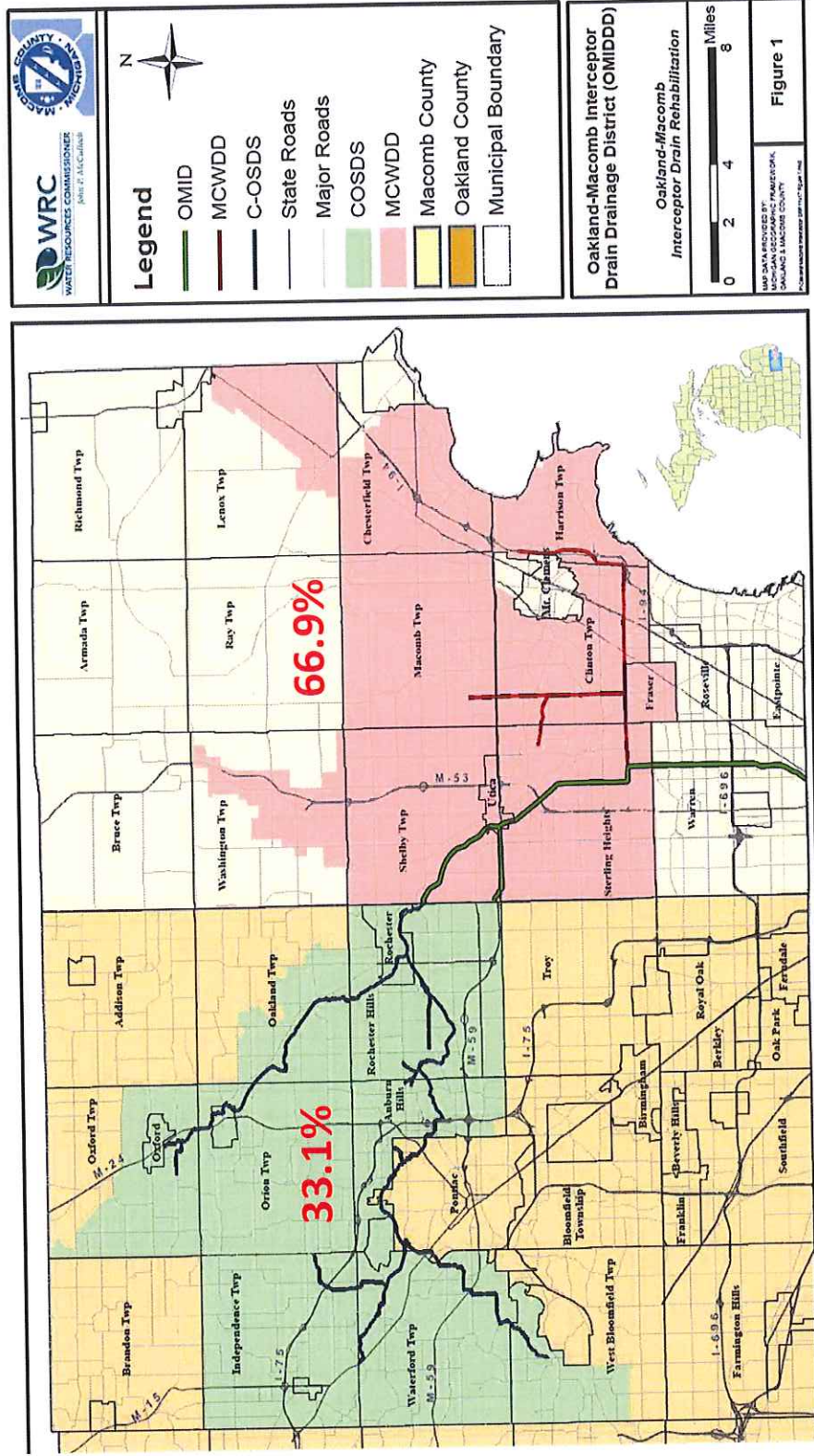
The Oakland-Macomb Interceptor Drain (OMID) is a large diameter interceptor sewer that serves approximately 830,000 residents of Macomb and Oakland Counties. The OMID is approximately 20 miles in overall length, and generally flows from north to south, terminating at the *Northeast Sewage Pumping Station (NESPS)* just south of 8 Mile Road.

**Current Project Scope:**  
Replacement of electrical and mechanical equipment at the Northeast Sewage Pumping Station and rehabilitate approximately seven miles of the Northeast Interceptor-East Arm sanitary sewer.





Based on contract capacities in the 2013 Intermunicipal Agreement and the Apportionments approved by the Drainage Board, the Clinton-Oakland Communities share in the cost of all projects within the Oakland-Macomb Interceptor is 33.1%.



## Project Cost Calculations

- The Project Bond for the current project scope is **\$84,000,000**
- Clinton-Oakland Communities are responsible for **33.1%**, or **\$27,513,429**
- Independence Township's share (including the City) is **2.4213%** of the Clinton-Oakland Community total, or **\$2,012,636**
- The City's portion of the Independence Township cost is based on the number of Residential Equivalent Units (REU's) in the City compared to the overall Township:

• Overall Township flow into Clinton–Oakland:	<b>11,409.78 REU's</b>	
• City of the Village of Clarkston:	<b>560.82 REU's</b>	<b>4.915 %</b>
• Independence Township excluding City:	<b>10,848.96 REU's</b>	<b>95.085 %</b>
- Applying the City's 4.915% proportion to the Township's assessment results in the City's cost:  
**\$2,012,636 x 4.915% = \$98,921.06**
- In the Township Board's July 21<sup>st</sup> meeting, the attached resolution was approved to pay the full \$2,012,636 assessment immediately
- If the City does not reimburse the Township the full \$98,921.06, a 10 year payment plan could be arranged, but interest rates of 5 to 6% will apply
- The City's Sewer fund has a current balance of approximately \$100K, with another \$100K owed to it by the City Hall construction loan

**Law Office of Thomas J. Ryan, P.C.**

2055 Orchard Lake Road, Sylvan Lake, MI 48320

(248)334-9938

# Memorandum

**To:** Mayor, Eric Haven, and Members of Council  
**From:** Thomas J. Ryan, City Attorney  
**Date:** August 18, 2020  
**Re:** Short Term Rentals – Report on Supreme Court Decision June 5, 2020  
*Reaume v Township of Spring Lake*

---

Dear Mayor Haven and Members of Council:

Before the pandemic in March stopped in person city council meetings, the matter of short term rentals had been discussed by City Council in January and February of 2020. Council delayed further action on this matter realizing the Michigan Supreme Court had granted leave to appeal in the *Reaume* case, which was to be decided this term. The Michigan Court of Appeals ruled that short-term rental was not allowed in R-1 “low density residential zoning district” but the Michigan Supreme Court had granted leave to appeal leaving the issue in doubt.

Thus, City Council decided to wait until an Opinion was released as to whether or not a Michigan municipality could lawfully regulate short-term rental uses in a single family residential district. The Michigan Supreme Court in this decision has stated in the affirmative that a Michigan municipal corporation may regulate such uses in a R-1 district.

The background of the *Reaume* case is in 2003 the Plaintiff purchased a home in the Township located within a R-1 low density residential zone district. Until 2014 the Plaintiff used this property as her full-time residence. In 2015, Plaintiff retained a property management company. The agent of that company made a telephone inquiry to the Township regarding restrictions on short-term rentals for the property.

According to the agent, a Township employee stated Spring Lake Township had no restrictions on short-term or long-term rentals. Plaintiff then made substantial improvements on the

property and in 2015 and 2016 rented it out seasonally for short-term vacation rental. In December 2016, the Township amended its zoning ordinance adopting Ordinance 255. This amendment prohibited short-term rentals in the R-1 zoned district; however, the ordinance allowed long-term rentals of more than 28 days. The ordinance provided that all short-term rentals had to be registered and licensed with the Community Development Director before rental activity could occur.

In 2017, the Township adopted Ordinance No. 257 amending the zoning ordinance to allow “short-term rentals” and “limited short-term rentals”, which had independent definitions in certain zoning districts. Ordinance No. 257 permitted “limited short-term rentals”, but not “short-term rentals” in R-1 zones. The amendment defined “limited short-term rentals” as “[t]he rental of any Dwelling for any one or two rental periods of up to 14 days, not to exceed 14 days total in a calendar year.”

The Plaintiff applied for a short-term rental license, and the Township denied the application. The Plaintiff then appealed the decision to the Township’s Zoning Board of Appeals, which denied her appeal. The Court of Appeals decision did not sustain the Plaintiff’s position as to stopping the Township from enforcing its zoning ordinance based upon the statement made by a Township official as to the lack of ordinance restriction on short-term rentals. Further, the Court of Appeals did not find the short-term rental to be a lawful nonconforming use. Since the amendment for the R-1 zoned district did not allow short-term rentals, Plaintiff was not entitled to continue her use as a prior nonconforming use notwithstanding the Township’s prior failure to enforce its zoning ordinance.

The Court of Appeals concluded that the Plaintiff’s use of the property for short-term rental was never permitted under the Township’s R-1 zoning. The Township’s prior failure to enforce the ordinance did not confer upon Plaintiff a right to continue violating the ordinance. Thus, the Court of Appeals held that the Township was within its rights to enforce its zoning ordinance.

The Michigan Supreme Court issued an order vacating the leave to appeal granted in this matter (**Attached Exhibit A**). The Supreme Court vacated the part of the Opinion of the Court of Appeals analyzing Defendant's ordinances definition of single family dwelling and concluding:

“the definition excludes ‘temporary occupancy’ because family is defined to exclude ‘transitory or seasonal’ relationships. To the contrary, defendant’s ordinance defines dwelling to include a [b]uilding . . . occupied . . . as a home, residence, or sleeping place either permanently or temporarily...” (Emphasis added.) “The Court of Appeals erred by conflating the concept of transient relationship between people with the concept that transient occupancy of the property.”

The court concluded that “we thus conclude that Plaintiff’s use of her property was not a permitted use of a single family dwelling under Defendant’s ordinance. For this reason we **AFFIRM** the Court of Appeals Judgment.”

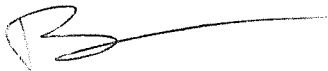
Thus, the upshot of the case is that, in my opinion, short-term rental usage is not allowed within R-1 single family residential zone.

I have spoken to our City Planner, Dick Carlisle about this case and the issue of short term rentals within the City. Further steps to be taken by the City are:

1. To set regulations for the allowance of short term rentals; or
2. Prepare an ordinance to specifically prohibit short term rentals; and
3. Deal with the rental property, in general, within the City if the Council is of a mind to pass some kind of a rental registration ordinance.

I would also be pleased to discuss this with you further.

Respectfully submitted,



Thomas J. Ryan,  
City Attorney

Ex. A

# Order

Michigan Supreme Court  
Lansing, Michigan

June 5, 2020

Bridget M. McCormack,  
Chief Justice

159874

David F. Viviano,  
Chief Justice Pro Tem

SUSAN REAUME,  
Plaintiff-Appellant,

Stephen J. Markman  
Brian K. Zahra  
Richard H. Bernstein  
Elizabeth T. Clement  
Megan K. Cavanagh,  
Justices

v

SC: 159874  
COA: 341654  
Ottawa CC: 17-004964-AA

TOWNSHIP OF SPRING LAKE,  
Defendant-Appellee.

---

On May 6, 2020, the Court heard oral argument on the application for leave to appeal the May 21, 2019 judgment of the Court of Appeals. On order of the Court, the application for leave to appeal is again considered and, pursuant to MCR 7.305(H)(1), in lieu of granting leave to appeal, we VACATE that part of the Court of Appeals judgment analyzing defendant's ordinance's definition of *single-family dwelling* and concluding that the definition excludes "temporary occupancy" because *family* is defined to exclude "transitory or seasonal" relationships. To the contrary, defendant's ordinance defines *dwelling* to include a "[b]uilding . . . occupied . . . as a home, residence, or sleeping place, either permanently or temporarily . . . ." (Emphasis added.) The Court of Appeals erred by conflating the concept of a transient relationship between people with the concept of transient occupancy of the property.

Nonetheless, the Court of Appeals was correct insofar as it concluded, in the alternative, that the ordinance's definition of *dwelling* excludes plaintiff's property because the property is a *motel*, which the ordinance defines to include a "[b]uilding . . . containing sleeping . . . [u]nits which may or may not be independently accessible from the outside with garage or [p]arking [s]pace located on the [l]ot and . . . occupied by transient residents." The term "sleeping unit" is reasonably understood to include a bedroom, of which the property contains seven. Although *motel* commonly is understood as "an establishment which provides lodging and parking and in which the rooms are usu[ally] accessible from an outdoor parking area," *Merriam-Webster's Collegiate Dictionary* (11th ed), we must follow the definition provided in the ordinance. See *W S Butterfield Theatres, Inc v Dep't of Revenue*, 353 Mich 345, 350 (1958) ("We need not, indeed we must not, search afield for meanings where the act supplies its own."). So

regardless of whether the property's bedrooms are "accessible from an outdoor parking area," we conclude that the property fits the ordinance's definition of *motel* since that definition expressly allows that sleeping units "may not be independently accessible from the outside."

We thus conclude that plaintiff's use of her property was not a permitted use of a single-family dwelling under defendant's ordinance. For this reason, we AFFIRM the Court of Appeals judgment.

BERNSTEIN, J. (*concurring in part and dissenting in part*).

I concur with the majority's decision to vacate a portion of the Court of Appeals opinion, because I agree that the Court of Appeals erred in conflating transient personal relationships with a transient occupancy of property. However, I disagree with the majority's decision to affirm that portion of the Court of Appeals opinion that concludes that plaintiff's property is a motel, and would instead reverse the Court of Appeals judgment and remand to the trial court for further proceedings.

The majority affirms the Court of Appeals' conclusion that plaintiff's property is a motel by holding that a " 'sleeping unit' is reasonably understood to include a bedroom, of which the property contains seven." However, the term "sleeping unit" is not defined in defendant's ordinance. The majority does not supply its own definition, and merely states that a sleeping unit might include a bedroom, which is different from explaining what a sleeping unit is. The dictionary defines "unit" as "a single quantity regarded as a whole in calculation." *Merriam-Webster's Collegiate Dictionary* (11th ed). "Bedroom" is defined as "a room furnished with a bed and intended primarily for sleeping." *Id.* The definition of "unit" suggests that such a thing is used or rented separately from other units, as each unit is regarded as a whole. This understanding of a unit as comprising a complete entity makes sense in the context of a motel, where sleeping units can be rented separately, as individual units; although multiple units may be rented at once, they are rented independently from one another, unlike rooms in a single suite, which are rented together as a single unit.

As a result, it cannot be said that plaintiff's property contained "sleeping units" because there is nothing in the record that suggests that her property had various independent units that were "whole" on their own.<sup>1</sup> Plaintiff's property was originally

---

<sup>1</sup>Plaintiff at one point advertised her property as two separate units, but changed the listing to one unit before either ordinance was passed. See MCL 125.3208(1) ("If the use of a dwelling, building, or structure . . . is lawful at the time of enactment of a zoning ordinance or an amendment to a zoning ordinance, then that use may be continued although the use does not conform to the zoning ordinance or amendment.")

designed as a house for a single family, and it was used and rented in its entirety, as a single unit altogether, and not as a collection of seven separate sleeping units.

Because I believe that plaintiff's property is not a "motel," I would remand to the trial court to determine if plaintiff otherwise met her burden for establishing prior nonconforming use. *Heath Twp v Sall*, 442 Mich 434, 444-446 (1993).



t0603

I, Larry S. Royster, Clerk of the Michigan Supreme Court, certify that the foregoing is a true and complete copy of the order entered at the direction of the Court.

June 5, 2020

A handwritten signature in black ink, appearing to read "Larry S. Royster", is written over a horizontal line.

Clerk



# City of the Village of Clarkston

375 Depot Road  
Clarkston, Michigan 48346

## Resolution - City Sign Project Funding

**WHEREAS**, on December 9, 2019 the City Council voted unanimously to approve a proposal from the City's Sign Committee to fabricate and install new Welcoming, Directional and Wayfinding signage and poles throughout the City at a total cost of \$32,758 from ASI Signage of Troy Michigan, pending a recommendation from the Finance Committee for funding and timing, and;

**WHEREAS**, on April 27, 2020 the City Council voted unanimously to accept the recommendation from City Auditor Rana Emmons and transfer the remaining balances of Special Assessment District 1, 2 & 4 (\$12,878) and Special Assessment District 3 (\$44,287) to the City General Fund as allowed to offset administrative expenses when representing less than 5% of the original bond, and;

**WHEREAS**, using the Special Assessment remaining balances to fund the City Sign project would facilitate the completion of this project while also providing a visual and uplifting improvement to the City for our residents, business owners and visitors during the trying Coronavirus outbreak, and;

**WHEREAS**, on May 6, 2020 the Finance Committee met to review the draft City Budget proposal and agreed that partial use of the remaining SAD funds to purchase and install new City signage is appropriate and fiscally responsible, and;

**WHEREAS**, on June 22, 2020 the City Council approved the 20-21 FY Budget which included \$26,000 of new funds, which when added to the \$7,500 funds remaining from the 19-20 FY Budget, would provide up to \$33,500, and;

**NOW THEREFORE, BE IT RESOLVED** that the City of the Village of Clarkston hereby authorizes the City Manager to contract with ASI Signage to fabricate and install the previously approved Welcoming, Directional and Wayfinding signage in the City at a cost of \$32,758 to be paid from the City General Fund.

Avery	Haven	Kneisc	Luginski	Marsh	Reynolds	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
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<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

\_\_\_\_\_  
August 24, 2020

\_\_\_\_\_  
Date



City of the Village of Clarkston  
Artemus M. Pappas Village Hall  
375 Depot Road  
Clarkston, Michigan 48346  
City Council Regular Meeting Minutes  
**12/09/2019 Final Minutes**

12/9/2019 - Minutes

1. Call To Order

By Mayor Haven at 7:00pm

2. Pledge Of Allegiance

3. Roll Call

Mayor Haven, Avery, Kneisc, Luginski, Reynolds, Wylie - Present. Marsh - Absent

4. Approval Of Agenda - Motion

Motioned by Avery, Seconded by Wylie to approve Agenda as presented. All Aye, Motion carried.

5. Public Comments:

None

6. FYI

6.a. Holiday Lights Parade

6.b. OCC Letter Of Thanks

7. Sheriff Report

Lt. Perry presented the Sheriff's activity report for the month of November.

8. City Manager Report

9. Acceptance Of The Consent Agenda As Presented - Motion

Motioned by Wylie, Seconded by Luginski. All Aye, Motion carried

10. Old Business: None

11. New Business

11.a. Discussion: Planning Commission Recommendations

11.a.i. Planning Commission Parking Deferment Final Recommendations

Motioned by Luginski, Seconded by Reynolds to repeal the Parking Deferment Ordinance. All Aye, Motion Carried.

Motioned by Reynolds, Seconded by Haven to Solicit bids to widen Buffalo between Church and Waldon. Kneisc, Luginski, Haven, Reynolds, Wylie - Yes. Avery - No, Marsh - Absent. Motion Carried.

11.a.II. Planning Commission Medical Marijuana/Pleasantrees Recommendation  
No Recommendations due to the fact that the City has opted out.

11.a.III. Planning Commission Short Term Rental Recommendation  
Moted by Wylie, Seconded by Avery to Allow short-term rentals in Residential areas, but introduce controls. Avery, Kneisc, Reynolds, Wylie - Yes. Luginski, Haven - No. Marsh - Absent.  
Motion Carries.

11.b. Motion: Planning Commission Appointment  
Moted by Haven, Seconded by Avery to appoint Glen Gualdoni to the Planning Commission, replacing Joe Luginski, with a term expiration of June 30, 2022. Avery, Haven Kniesc, Luginski, Reynolds, Wylie - Yes (Marsh Absent) Motion Carried.

11.c. Motion: Sign Committee Bid Compare  
Moted by Reynolds, Seconded by Kneisc to accept the recommendation from the Sign Committee to have ASI Signage Innovations fabricate and install Welcoming, Directional and Wayfinding signage, Conditional on HDC approval and upon an acceptable recommendation from the Finance Committee for funding and timing. Avery, Haven Kniesc, Luginski, Reynolds, Wylie - Yes (Marsh Absent) Motion Carried.

11.d. Resolution: Historic District Study Committee

Moved by Avery, Seconded by Luginski that the City of the Village of Clarkston hereby creates and establishes a Historic District Study Committee, the members of which shall be appointed by City Council. The Committee Shall consist of five (5) persons, a majority of whom shall have a clearly-demonstrated interest in or knowledge of historic preservation and shall contain representation from one or more duly organized local historic preservation organizations. The Historic District Study Committee shall perform the duties and responsibilities as prescribe in Sections 3 and 14 of 1970 PA 169.

Avery, Haven, Kneisc, Luginski, Reynolds, Wylie - Yes. Marsh Absent. Resolution Adopted.

11.e. Motion: Historic District Study Committee Appointments

Moted by Avery, Seconded by Luginski to appoint Michael Moon, Nancy Moon, Keven Knapp, Mary Himburg and Steven Himburg to teh Clty of the Village of Clarkston Historic District Study Committee.

Avery, Haven, Kneisc, Luginski, Reynolds, Wylie - yes. Marsh - Absent. Motion Carried.

11.f. Motion: Audited Financial Report

Presented by Auditor Rana Emmons

Moted by Kneisc, Seconded by Luginski to accept and file the Audited Financial Report for the Fiscal Year Ending June 30th, 2019.

Avery, Kneisc, Luginski, Haven, Reynolds, Wylie - Yes. Marsh Absent. Motion Carried.

11.g. Motion: 2020 Council Meeting Schedule

Moted by Wylie, Seconded by Reynolds to accept the 2020 Council Meeting Schedule as proposed.  
All Aye - Motion Carried.

11.h. Motion: Cancellation Of Dec 23rd 2019 Council Meeting

Moted by Luginski, Seconded by Haven to cancel the Monday December 23rd, 2019 City Council Meeting. All Aye - Motion Carried.

12. Adjourn

**Quote No. DETR 402514**

11/26/2019  
Page 1 of 3



**Customer** City of the Village of Clarkston  
**Location** Primary Location  
**Reference**

**Bill to**  
City of the Village of Clarkston  
Mr. Jonathan Smith  
375 Depot  
Clarkston, MI 48346  
US  
T: (248) 625-1559  
M: (248) 909-3380  
Email: smithj@villageofclarkston.org

**Ship to**  
City of the Village of Clarkston  
Mr. Jonathan Smith  
375 Depot  
Clarkston, MI 48346  
US  
T: (248) 625-1559  
M: (248) 909-3380  
Email: smithj@villageofclarkston.org

<b>Valid Until</b> 02/24/2020	<b>Revision Date</b> 11/26/2019	<b>Lead Time</b> TBD	<b>SR</b> Craig Breeden
<b>F.O.B.</b> Shipping Point	<b>Revision No</b>	<b>Ship Method</b> Installed	<b>PM</b> Amy Davenport
<b>Terms</b> 1/2 Deposit balance Net 30			

No.	Item	Description	Qty	UOM	Unit Price	Extension
1.	SID	Sign Type SID with (2) street sign panels.	20	Each	345.00	6,900.00
2.	SID	Sign Type SID with (1) street sign panel.	11	Each	288.00	3,168.00
3.	DIR	Sign Type DIR	1	Each	1,762.00	1,762.00
4.	VID	Sign Type VID	3	Each	2,305.00	6,915.00
5.	VIDS	Sign Type VIDS.	3	Each	2,051.00	6,153.00
6.	VIDS	Donation of (1) Sign Type VIDS.	1	Each	-2,051.00	-2,051.00
7.	SID - Post	3" diameter x 122" long aluminum Type SID post for customer stock.	12	Each	148.00	1,776.00
8.	INS	Installation. DIR, VID and VIDS signs will be installed with break-away hardware. (6) SID signs will be flange mounted and (25) SID signs will be installed via direct burial.	1	Each	8,135.00	8,135.00

Subtotal	32,758.00
Sales Tax (0 %)	0.00
Deposit Required	16,379.00
<b>Total</b>	<b>32,758.00</b>

Quote Valid Until: 02/24/2020

By signing below, I approve and authorize this quote and acknowledge that I have read and agree to the attached terms and conditions.

Submitted by \_\_\_\_\_ Date \_\_\_\_\_ Approved by \_\_\_\_\_ Date \_\_\_\_\_

continued on next page

## Quote No. DETR 402514

11/26/2019

Page 3 of 3



**Customer** City of the Village of Clarkston  
**Location** Primary Location  
**Reference**

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### Conditions

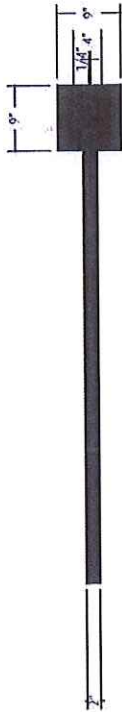
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50% Deposit; Balance Net 30 days. Visa and MasterCard accepted. If you have any further questions or concerns, do not hesitate to contact me at the above number. Thank you for giving ASI Signage Innovations the opportunity to fulfill your signing needs.

#### GENERAL TERMS AND CONDITIONS

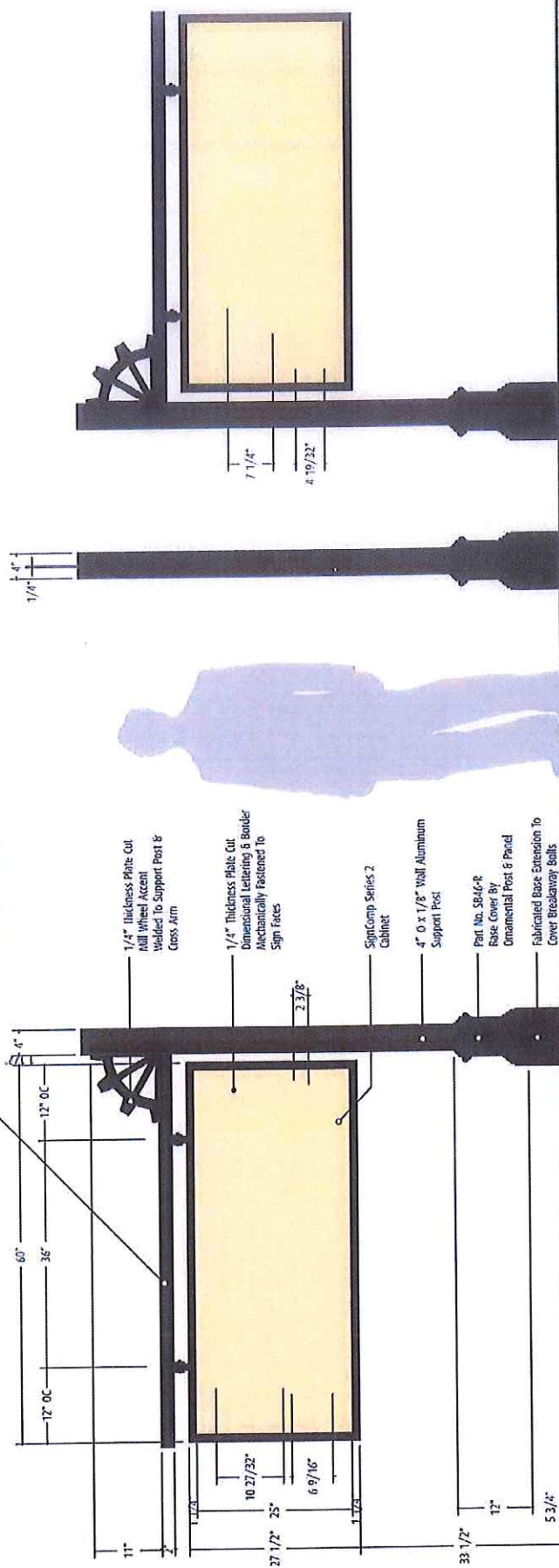
Unless otherwise noted, the following will apply:

- \* ASI Signage Innovations has a minimum order of \$120.00
- \* Excludes sales tax (if applicable), unless included above.
- \* Excludes bid, payment and performance bond.
- \* Excludes shipping/handling/crating charges. These costs are prepaid and actual charges will be invoiced.
- \* Quote is based upon quantities and descriptions as stated and not necessarily on any plans or specifications that exist.
- \* Quote is based upon ASI standard colors, typestyles, imprints and manufacture.
- \* Customer is to provide acceptable half size camera ready art. If submitted artwork is not half size, or requires touch-up, additional costs will be incurred and a revised quotation submitted.
- \* Drawings (maps, plaques, layouts, etc.) will be submitted to client or representative for approval. The project will go on "hold" while approval is pending.
- \* Lead time is based upon date of returned approved submittal drawings.
- \* No determination has been made as to compliance with local signage codes.
- \* Excludes permit fees unless included above. If ASI to provide permits, the cost of permits will be billed at the time of their receipt.
- \* Excludes removal of existing signage.
- \* ASI is not responsible for condition of wall surface after removal of existing signage.
- \* ASI is not responsible for the replacement or repair to landscape should such damage occur in the normal installation of exterior signs.
- \* Excludes installation, unless included above.
- \* Excludes manufacture of any type base. Examples include brick and concrete.
- \* Installation of posts are based on normal sandy conditions; installation through asphalt and/or concrete may be additional.
- \* Electrical hookup and running of electrical to site is to be completed by others. ASI to supply electrical pigtail only.
- \* Customer is to provide ASI with blueprints or diagrams noting sign locations and elevations at time of order and contact on day of installation.
- \* If project is not ready at the time ASI is to install, client will be billed 100% of product, net 30 at that time. Installation will be billed when complete.
- \* Orders that are canceled are subject to a cancellation fee equal to \$72.00 per hour of labor used plus the cost of materials used up to the date of cancellation.
- \* Quote is void after 30 days.
- \* If terms are negotiated to include progress payments (30% upon completion of submittal drawings, 30% upon receipt of materials, 30% upon shipment/installation, 10% retainage), those payments are due at each stage of completion (NOT Net 30 days from each stage of completion).



Overhead View

2" O Cross Arm Extrusion



Front View

1/4"

4"

7 1/4"

4 19/32"

End View

Back View

Grade Level



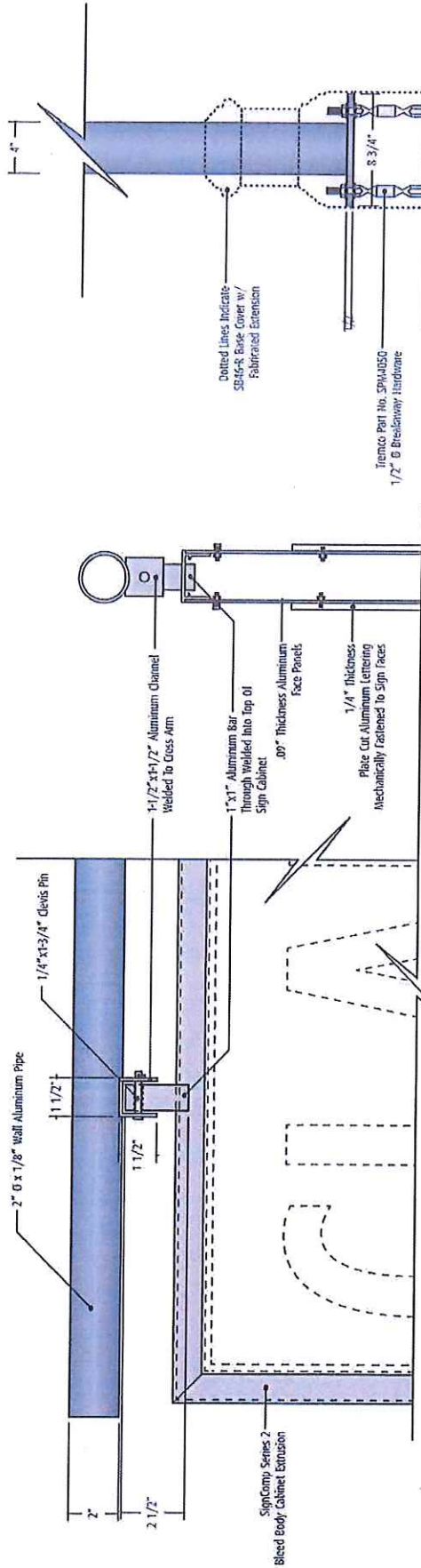
1119 Wheaton  
Troy, MI 48063  
248.680.8970  
www.asisignage.com

Project: Downtown Wayfinding  
Location: Village of Gladston  
Date: October 24, 2019  
Scale: 3/4" = 1'  
Drawn By: AD

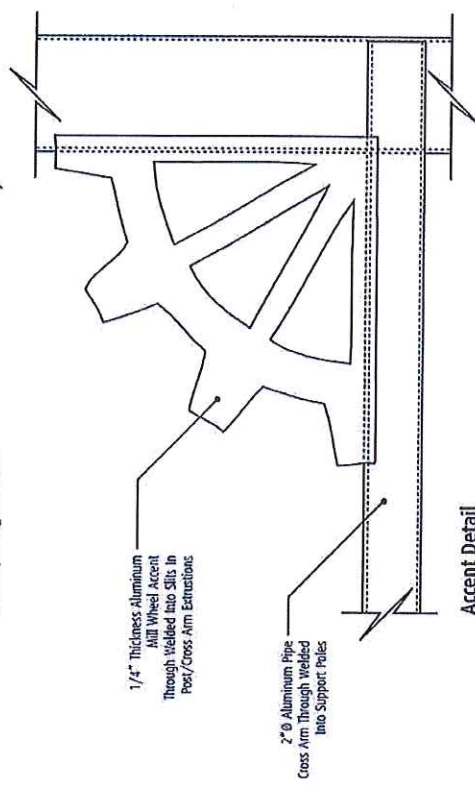
Specifications:  
Custom Fabricated Aluminum Post Sign w/ Dimensional Graphics.

**VID**  
Village Limits  
Identification

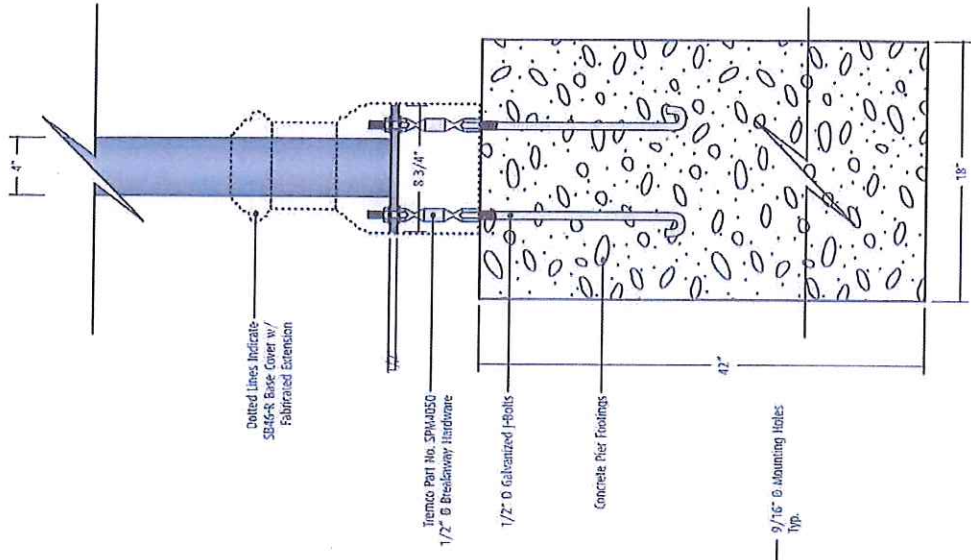
This drawing is the property of ASI. This drawing is submitted under a confidential relationship for a specified purpose and the recipient, by accepting this document, assumes custody and agrees that the document will not be copied or reproduced in whole or in part, nor its contents revealed in any manner or to any person except to meet the purpose for which it was delivered without express written permission from ASI.



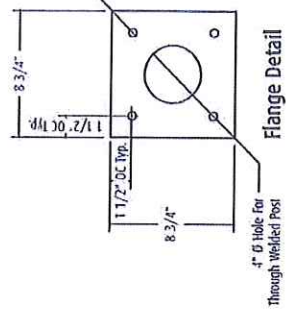
Panel/Hinge Detail




Accent Detail



Footings Detail



Flange Detail



Signage Innovations

1119 Wheaton  
Troy, MI 48063  
248.680.8970  
www.asisignage.com

---

Project: Downtown Wayfinding  
Location: Village of Clarkston  
Date: October 24, 2019  
Scale: 3/4" = 1'

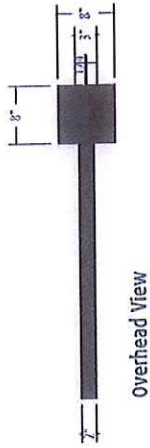
Specifications:  
Section Drawings

Drawn By: AD

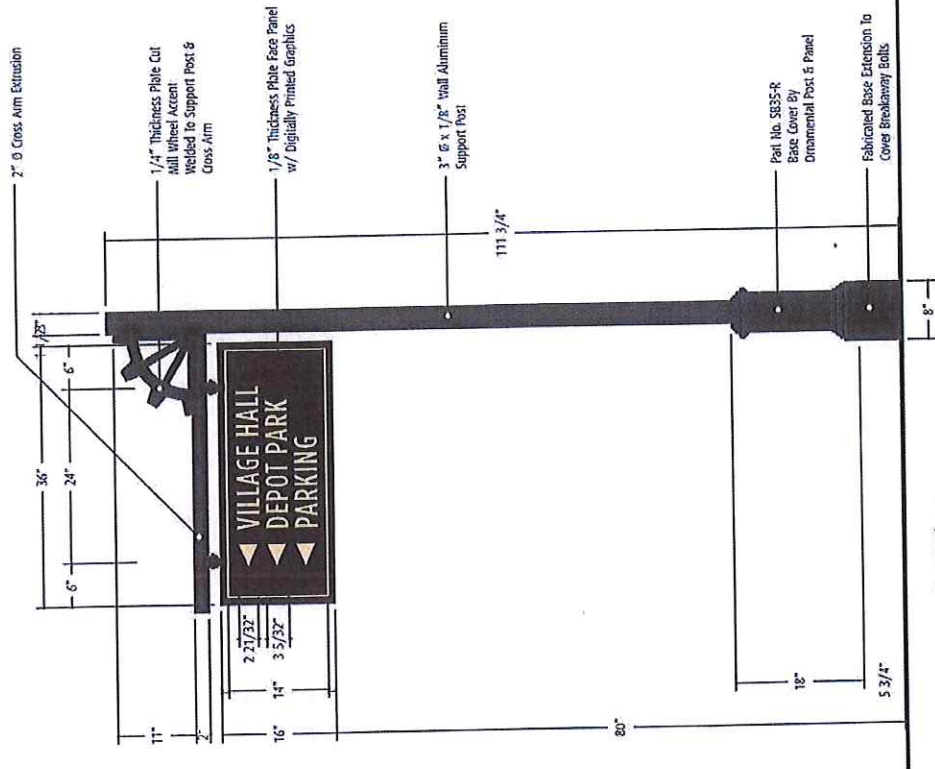
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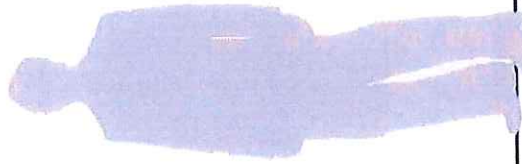
**VID**  
Village Limits  
Identification





Overhead View



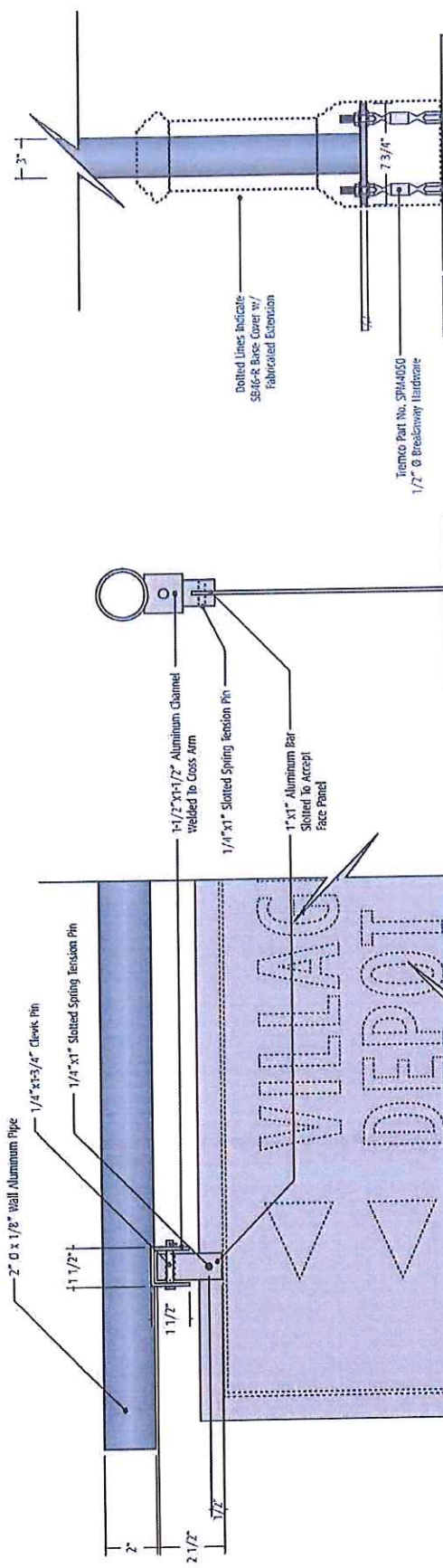
Front View



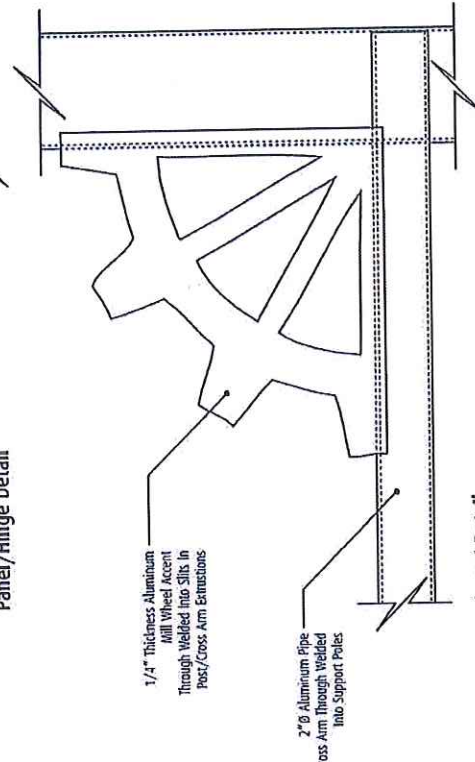
Side View

 Signage Innovations	1119 Wheelon Troy, MI 48063 248.680.8970 www.asisignage.com	Project: Downtown Mayfield Location: Village of Clarkston Date: September 16, 2019 Scale: 3/4" = 1' Drawn By: AD	Specifications: Custom fabricated Aluminum Post Sign w/ Digitally Printed Graphics.	 General Directional
	<p>This drawing is the property of ASI. This drawing is submitted under a confidential relationship for a specified purpose and the recipient, by accepting this document, assumes custody and agrees that this document will not be copied or reproduced in whole or in part, nor its contents revealed in any manner or to any person except to meet the purpose for which it was delivered without express written permission from ASI.</p>			

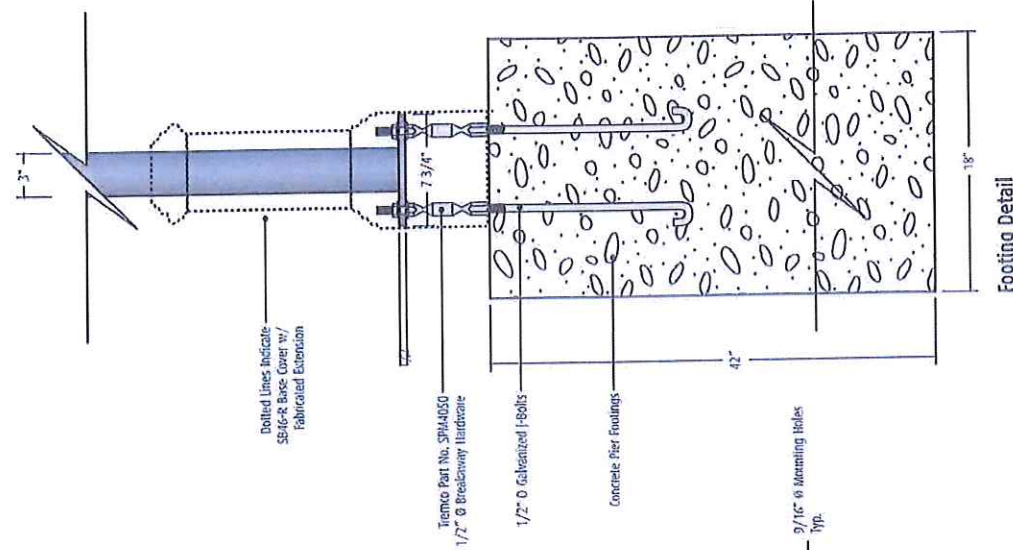




Panel/Hinge Detail



Accent Detail



Footings Detail

**DIR-1**  
General  
Directional

This drawing is the property of ASI. This drawing is submitted under a confidential relationship for a specified purpose and the recipient, by accepting this document, assumes custody and agrees that the document will not be copied or reproduced in whole or in part, nor its contents revealed in any manner or to any person except to meet the purpose for which it was delivered without express written permission from ASI.

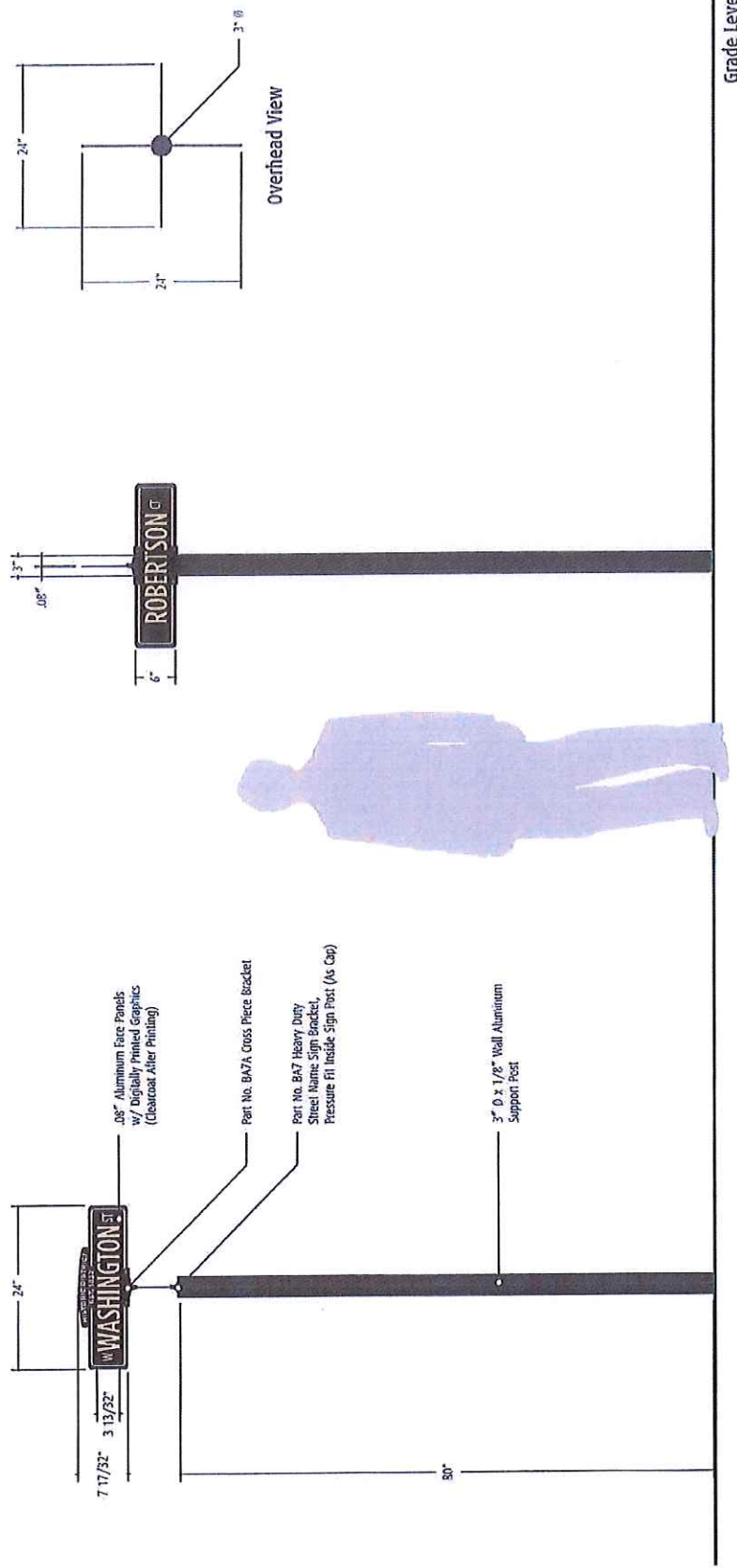
Specifications:  
Section Drawings

Project:	Downtown Wayfinding
Location:	Village of Clairston
Date:	October 24, 2019
Scale:	3/4" = 1'

Drawn By: AD

1119 Whealon  
Troy, MI 48063  
248.680.8970  
www.asisignage.com







1119 Whealon  
Troy, MI 48063  
248.680.8970  
www.asisignage.com

**SID**  
Street  
Identification

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---

**Specifications:**  
Custom Fabricated Aluminum Post Sign w/ Digitally Printed Graphics.

**Project:** Downtown Wayfinding  
**Location:** Village of Clarkston  
**Date:** September 16, 2019  
**Scale:** 3/4" = 1'  
**Drawn By:** AD

Map key	Sign key	post?	Sign Type	Historic District?*	Message	time line	Notes
100	DIR	1A	Directional		Depot Park   City Hall   Parking		
101	VID	1B	Gateway		Village Limit	1	M-15/N. MAIN ST.
102	VID	1B	Gateway		Village Limit	1	WHITE LAKE ROAD
103	VID	1B	Gateway		Village Limit	1	M-15/S. MAIN ST.
104	VIDSM	1C	Small Gateway		Village Limit	3	N. HOLCOMB RD. @ MILLER RD.
105	VIDSM	1C	Small Gateway		Village Limit	3	CLARKSTON RD. @ border
106	VIDSM	1C	Small Gateway		Village Limit	3	WALDON RD. @ border
107	SID	1	panel A		WEST CT.	2	1/1
108	SID	1	panel A		EAST CT.	2	1/1
109	SID	1	panel A	Historic	S. HOLCOMB RD.	2	1/1
109	SID		panel B	(Historic)	W. CHURCH ST.	2	1/2
110	SID	1	panel A		MADISON CT.	2	1/1
111	SID	1	panel A	Historic	HOLCOMB RD.	2	1/2; in concrete
111	SID		panel B	(Historic)	W. WASHINGTON ST.	2	2/2
112	SID	1	panel A		SURREY LN.	2	1/1
113	SID	1	panel A		GARDEN CT.	2	1/1
114	SID	1	panel A		N. HOLCOMB RD.	2	1/2
114	SID		panel B		MILLER RD.	2	2/2
115	SID	1	panel A		VALLEY PARK DRIVE	2	1/1
116	SID	1	panel A		MILLER RD.	2	1/2
116	SID		panel B		GLENBURNIE DR.	2	2/2
117	SID	1	panel A	Historic	N. MAIN ST.	2	1/2
117	SID		panel B	(Historic)	MILLER RD.	2	2/2
118	SID	1	panel A	Historic	N. MAIN ST.	2	1/2
118	SID		panel B	(Historic)	CLARKSTON RD.	2	2/2
119	SID	1	panel A		WOMPOLE	2	1/1
120	SID	1	panel A		ROBERTSON CT.	2	1/2
120	SID		panel B		CLARKSTON RD.	2	2/2
121	SID	1	panel A	Historic	N. MAIN ST	2	1/2
121	SID		panel B		ROBERTSON CT.	2	2/2
122	SID	1	panel A	Historic	WASHINGTON ST.	2	1/2; Telephone Pole
122	SID		panel B	(Historic)	MAIN ST.	2	2/2
123	SID	1	panel A	Historic	MALL ALLEY	2	1/1; Telephone Pole
124	SID	1	panel A	Historic	MILL ST.	2	1/1; Blacktop
125	SID	1	panel A	Historic	BUFFALO ST.	2	1/2
125	SID		panel B	(Historic)	E. WASHINGTON ST.	2	2/2

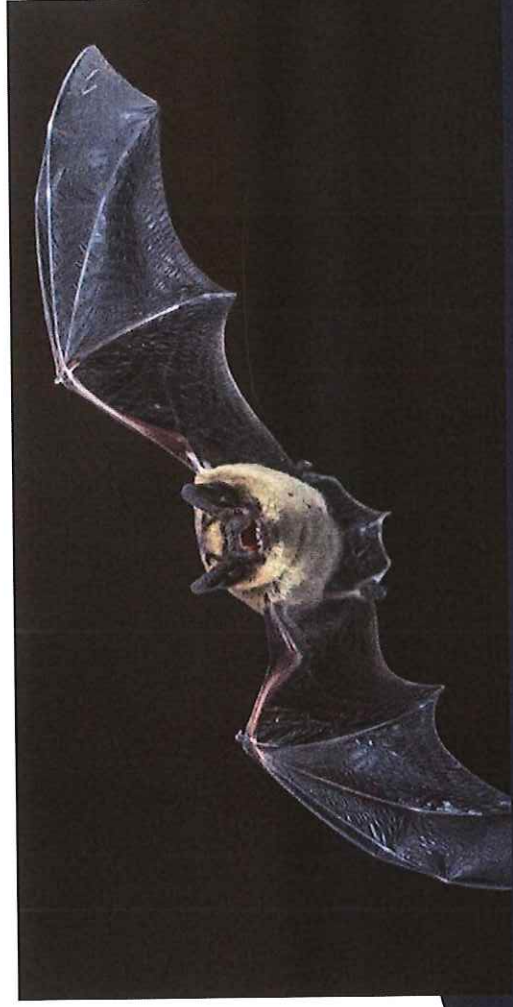
126	SID	1	panel A	Historic	E. CHURCH ST.	2	1/2
126	SID		panel B	(Historic)	BUFFALO ST.	2	2/2
127	SID	1	panel A	Historic	E. CHURCH ST.	2	1/2; Concrete
127	SID		panel B	(Historic)	S. MAIN ST.	2	2/2; Concrete
128	SID	1	panel A	Historic	DEPOT RD.	2	1/1; Brick
129	SID	1	panel A	Historic	BUFFALO ST.	2	1/2
129	SID		panel B	(Historic)	WALDON RD.	2	2/2
130	SID	1	panel A	Historic	S. MAIN ST.	2	1/2
130	SID		panel B	(Historic)	WALDON RD.	2	2/2
131	SID	1	panel A		MIDDLE LAKE RD.	2	1/2
131	SID		panel B		S. MAIN ST.	2	2/2
132	SID	1	panel A		MIDDLE LAKE RD.	2	1/2
132	SID		panel B		OVERLOOK RD.	2	2/2
133	SID	1	panel A		OVERLOOK RD.	2	1/2
133	SID		panel B		PRINCESS LN.	2	2/2
134	SID	1	panel A		PRINCESS LN.	2	1/2
134	SID		panel B		S. MAIN ST.	2	2/2
135	SID	1	panel A		PARK LN.	2	1/1
136	SID	1	panel A		PINEHURST CT.	2	1/2
136	SID		panel B		MIDDLE LAKE RD.	2	2/2
137	SID	1	panel A		S. MAIN ST.	2	1/2
137	SID		panel B		MIDDLE LAKE RD.	2	2/2
<b>Approx. pole counts</b>							
SID poles						31	
DIR (1A) poles						1	
VID (1B) poles						3	
VIDSM (1C) poles						3	
approx. pole count for stc						12	
* Historic = historic district designation sign / (Historic) = in district, but panel B							

# Bat Houses for Depot Park

Andrew Herrmann  
Boy Scout Troop 189  
Eagle Project



- Most bats in North America are insectivorous, each feeding on thousands of flying bugs every night.
- Natural insect control, along with plant pollination, is an important ecological service that bats provide; protecting and providing habitat for bats will help ensure that this valuable service is preserved.



How bats help  
the environment

- It's an inexpensive way to help bats, while cashing in on their voracious appetites for bothersome insects.
- Bat Houses mimic places in the natural environment that offer a safe place from predators, and, if installed correctly, provide the perfect temperature and humidity for bats.



# Bat Houses

With Bat Houses present, more bats will live in Depot Park.

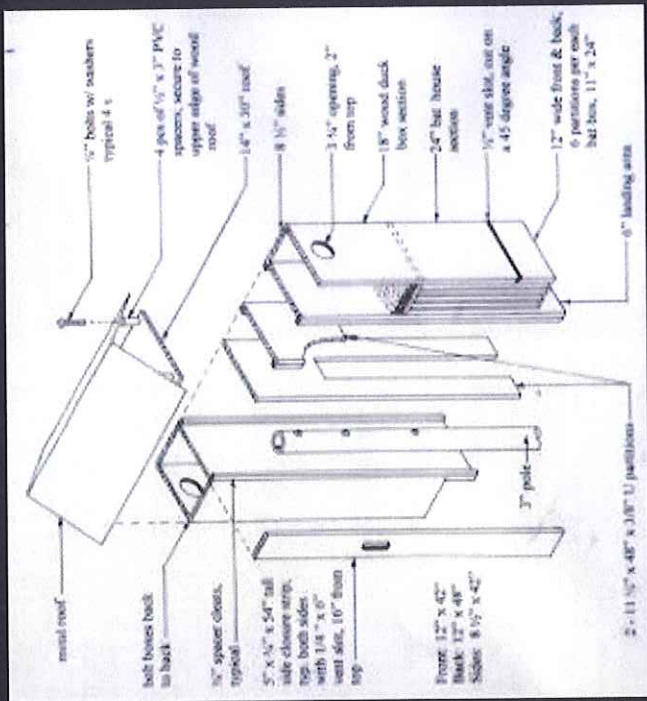
With more bats living in the park, they will eliminate unwanted insects, such as mosquitos.

When the mosquito population decreases, the more comfortable the park will be, especially in the evening during popular events like Concerts in the Park.

# How Depot Park will benefit



# Bat House Construction



## Step 1

You will need the following pieces of wood for this project, you may have them around the house. If not head up to your favorite hardware store or lumber yard:

1. One 3' long 1 x 8" board (you may have to buy this at 6' long and cut it down)
2. One 8' long 1 x 6" board
3. One 6' long 1 x 4" board
4. One 3' long 1 x 1" (you may have to buy it at 6' long and cut it down)
5. One 2' x 2' sheet of T-111 exterior siding or rough sided plywood
6. 46 - 1 1/2" #8 galvanized or other exterior wood screws
7. Exterior grade silicone (to seal the bat house when complete)
8. Roofing Shingles (optional, I had some extras at the house and used them)
9. Exterior grade deck sealer or stain (optional, helps your bat house last longer)



# Step 1

## Step 2

Time to start making some cuts to your wood. If you are uncomfortable cutting wood or simply don't have the tools to do so most home improvement stores will cut wood down to your required sizes. It may cost you around .25 cents a cut but it's for sure a time saver if you don't have proper equipment.

1. From the 1x8" cut one 16" section (roof), and one 14" section (back).
2. From the 1x6" cut six 14" sections (front & back).
3. From the 1x4" cut one 14" section (back), and then cut two pieces at 23 1/2" long with a 21 1/2" cut on the front of the board (this creates a 30 degree angle needed for the slope of the roof, see picture below)
4. From the 1x1" cut four 17" sections (spacers)
5. From the T-111 or plywood cut one 17" x 12" section and one 16" x 12" section (if you have a larger piece of plywood you can cut at 12 1/2" instead of 12" for a flush fit.
6. Bevel the 1x8x16" roof section that you cut to 30 degrees, this is best done with a circular or table saw and will ensure that the roof fits properly on the bat house.
7. Bevel one of the 14" X 6" pieces at 30 degrees. This piece will be used on the front of the bat house and the bevel is necessary to match the slope of the roof.

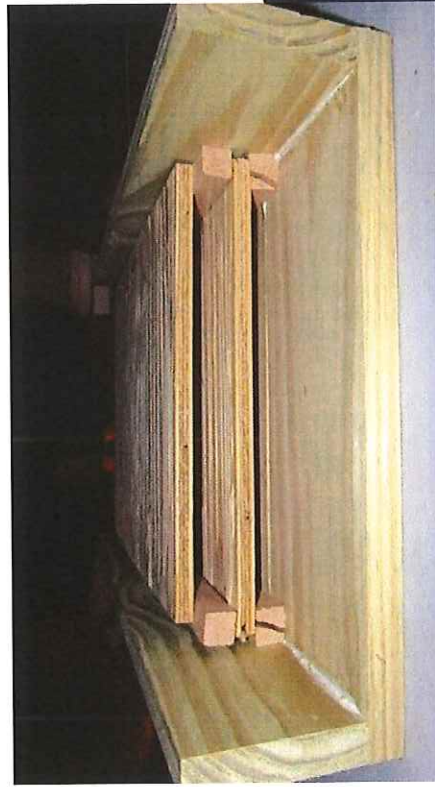


## Step 2

### Step 3 (Put it together)

At this point you should have all your pieces of wood cut, and ready for assembly. It is a good idea to go back and verify that you didn't make any mistakes in cutting before you start this step.

Begin assembly of the bat house by placing the two side pieces on a flat surface with the long sides up. Place one of the 14x6" pieces that you cut earlier on top and align it with the bottom of the two side pieces (see image below). Use two wood screws per side to secure it. Be sure to drill pilot holes for all screws as this will prevent the wood from splitting. The plans recommend using a 3/32" bit for this, if you don't have that just use something that is smaller than the diameter of your wood screws.



# Step 3

# Bat House Installation



● = possible bat house locations within Depot Park

The Boy Scout Eagle Council has advised that in order for this project to be Eagle worthy, I must build and install a minimum of 10 bat houses. I have highlighted options that might be good locations to install the bat houses, with the possibility of holding a few for the wetlands area, after the boardwalk is constructed.

*\*\*If you feel that may be too many for the Depot Park area, I wondered about the residents that live around the Mill Pond within the City of Clarkston. I believe they have an association and could possibly use some bat houses to minimize the mosquito population in the residential area.*



Map resource - Friends of Depot Park

# FAQ

1. If this project is approved, I think it would be helpful to everyone, under the Depot Park purposes of "education" and "repose", to post a sign in the park of the benefits of bat houses.  
*I agree! I will contact the Historical Society to find out where they got the markers that are in town. That way it will match what is already in place.*
2. Will bats be hibernating in these houses in the winter months?  
*Not necessarily. Bats typically hibernate in caves or mines. The cold weather drives them to warmer areas.*
3. How high off the ground will these bat houses be placed to avoid the "Free Library" type of vandalism we have experienced in the past.  
*12-20 feet off the ground*
4. Would you please suggest a cost and timing long-term maintenance plan for these houses. So often gifts as you are offering to the park (like native plant gardens, etc.) are not understood by our maintenance personnel, rendering them unable to adequately maintain the project.  
*I'm not sure of the cost yet. I am hoping to get some materials donated and the rest I will fundraise for. I am looking to build these in the fall or winter and have them installed in early spring 2021. Bat houses are relatively maintenance free, so we should not have to clean them. Depending on whether we want to stain or paint them, repainting may be something that would come up when needed.*
5. Please speak to the question of what might be park visitor concerns about bats flying at night, during events and in twilight hours.  
*Bats are non-threatening most of the time and play an essential role in pest control. They stick to themselves and don't bother people. Bats are declining across the globe. Many bats are needlessly killed because people do not understand the important role bats play in a healthy ecosystem. Providing bat houses for them is a great way to promote a healthy environment.*
6. Suggestion, when you make your presentation in public, a larger rendering of your drawing or drawings might be helpful for people to see the detail of your construction. You can contact Jonathan Smith, our city manager, at the email address above and ask about projection of your drawings on a screen or the wall in City Hall.  
*I will contact Mr. Smith about projecting the drawings and placement map.*
7. I think it would be helpful for everyone to know that groups like the DNR, Department of the Interior, the National Parks Service... endorse fostering bat populations, etc.  
*I will be contacting them!*

# Bibliography

<https://content.yardmap.org/learn/habitat-feature-bat-houses/>

<http://www.batcon.org/resources/getting-involved/bat-houses/bat-house-research>

<https://sweetteajunkie.com/how-to-make-a-bat-house/>

Map of Depot Park - Friends of Depot Park



**Law Office of Thomas J. Ryan, P.C.**

**2055 Orchard Lake Road, Sylan Lake, MI 48320**

**(248)334-9938**

# Memorandum

**To:** Mayor, Eric Haven, and Members of Council  
**From:** Thomas J. Ryan, City Attorney  
**Date:** August 18, 2020  
**Re:** Discussion of Resumption of In-Person City of the Village of Clarkston Public Meetings

---

Dear Mayor Haven and Members of Council:

Governor Whitmer has suspended portions of the Open Meeting Act, because of the COVID-19 pandemic beginning with her Executive Order issued in March 2020. The first Order and following Executive Orders allow remote public meetings. The last Executive Order dated July 17, 2020, Executive Order 2020-154 was titled “Alternative Meetings to Conduct Government Business During the COVID-19 Pandemic. In this Executive Order, the Governor did not list a specific date for the expiration of her Order allowing remote public meetings, but indicated in General Provisions, Section 4 “This order is effective immediately and remains in effect during any state of emergency or state of disaster arising out of the COVID-19 pandemic, and for 28 days thereafter to the extent necessary to permit reliable scheduling of hearings and meetings under Parts I and Part III.”

Part III deals with “Remote Meetings of Public Bodies”, which relates to the City of the Village of Clarkston public meetings.

Further, Executive Order 2020-153 entitled “Masks” indicates that:

“1. Any individual who leaves their home or place of residence must wear a face mask covering over their nose and mouth:

(a) when in any indoor public space . . . “

Lastly, Executive Order 2020-160 entitled “Amended Safe Start Order” issued by the Governor on July 30, 2020 and effective July 31, 2020 indicates at Section 7 Rules on gatherings, events and large venues.

“a. A social gathering or organized event among persons not part of the same household is permitted, but only to the extent that:

1. The gathering or event is designed to ensure that persons not part of the same household maintain six feet of distance from one another;
2. Persons not part of the same household maintain six feet of distance from one another;

August 18, 2020

Page 2

3. If it is indoors, the gathering or event does not exceed 10 people.”

It is my opinion as City Attorney, because the Governor has allowed remote meetings to occur as an exception to the Open Meeting Act during the period of the COVID-19 pandemic; and since City Council meetings will be indoors with unrelated people not of the same household, a mask will be required and no more than 10 people would be allowed to attend the meeting in person.


My suggestion is if the City Council wishes to have some of the Council participate in person at City Hall, not knowing the number of public that may appear in person, the City implement a hybrid model to allow some staff and/or council members to appear remotely and some to appear in person at City Hall.

Other communities have placed a laptop or ipad at the in person meeting to allow a public member who appears in person to be accessible via the internet to those that are attending the meeting remotely.

In my experience, it has been awkward for an in person meeting of 10 people of the governing body and administration and/or consultants when somebody shows up and is not included in the 10 persons allowed so someone has to leave the in person meeting.

The City's public meeting, if held in person, would have to apply to the 10 person limit, socially distance and wear masks and this should be considered by City Council in your deliberation as to going forward for public meetings.

Respectfully submitted,

  
Thomas J. Ryan,  
City Attorney

## **Proposed City Council Motion, August 24, 2020**

MOTION to establish a Committee of 1 PC member, and 1 or 2 Council members to undertake Steps A - B below. This committee would bring back their findings to Council. Council can then decide to continue to move in the direction of a social district or not.

The PC recommendation to Council:

Participation in a Social District may offer a significant boost to restaurants and retail shops and trigger a renewed interest in visiting our community. However, since this is a new concept and a new law, the PC recommends that Council execute the research steps listed above (below) to ensure due diligence before enacting a 2021 startup. The PC is available to partner with Council and the City Administration to do this.

A. Conduct Interviews with each Business owner to gauge willingness to participate and get feedback on business value and acceptance.

B. Understand and document the steps, level of effort and time duration necessary to set up a Social District.

C. Clearly designate responsibilities for the City, the Businesses and the Patrons to create and operate a successful and safe Social District

D. Understand and document any set-up and operating costs.

E. Develop a list of Pro's and Con's to be used by Council to evaluate a Go/No Go decision.

F. Seek opinions and feedback from community leaders and constituents.

# City of the Village of Clarkston

375 Depot Road  
Clarkston, Michigan 48346

## Resolution - White Lake Road Invasive Species Sign

**WHEREAS**, since 2013 the City has worked with the Oakland County CISMA (Cooperative Invasive Species Management Area) to manage phragmites and other invasive species in Depot Park, particularly along White Lake Road adjacent to Middle Lake, and;

**WHEREAS**, an existing wood sign located on White Lake Road that describes the efforts to control the invasive species has deteriorated and is in need of replacement, and;

**WHEREAS**, the Friends of Depot Park Committee has reviewed and approved the content of a new proposed 24"W x 36"H CHPL (Custom High Pressure Laminate) sign similar to the existing Depot Park West Bank sign and the historic identifications signs in the area, and;

**WHEREAS**, quotes have been requested from Izone Imaging, Axiom Graphics and Express Signs, and;

**WHEREAS**, the City has received quotes of \$865 from iZone Imaging, \$1,059 from Axiom Graphics, and a third quote from Express Signs is expected 8/21/2020, and;

**NOW THEREFORE, BE IT RESOLVED** that the City of the Village of Clarkston hereby authorizes the City Manager to pay iZone Imaging a not-to-exceed amount of \$900.00 to manufacture and ship one (1) 24" x 36" CHPL sign to be funded by the Park Materials account (101-265-728.000).

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

\_\_\_\_\_  
August 24, 2020

\_\_\_\_\_  
Date

# City of the Village of Clarkston - Comparison of Bids

Subject: White Lake Road Phragmite Sign

Quote#	Company, Location	Quotation	Comments
1	Axiom Graphics, Berkley, MI	\$1,059.00	24"W x 36"H CHPL (Custom High Pressure Laminate) sign mounted on a metal pedestal base
2	Express Signs, Chelmsford, MA	Quote Due 8/21/20	
3	Izone Imaging, Temple, TX	\$865.00	

August 24, 2020

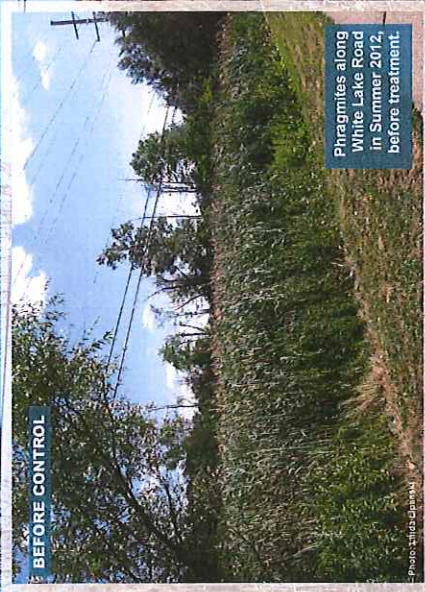
Recommended Supplier

# RESTORE YOUR LAND: REMOVE PHRAGMITES

## PROTECT YOUR YARD FROM THIS INVASIVE WEED

Before 2013, this green space before you was covered in phragmites.

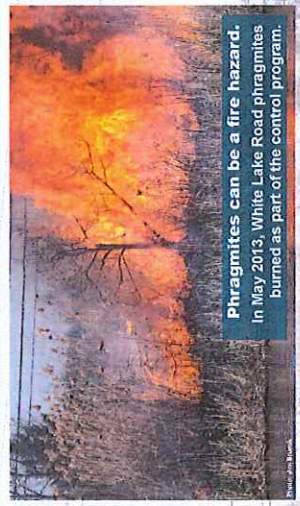
In 2013 a controlled burn took place in an effort to eliminate this invasive weed. Below are images of this site prior to the phragmites control.



BEFORE CONTROL

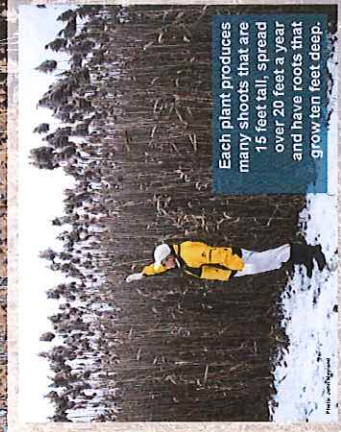
Phragmites along White Lake Road in Summer 2012, before treatment.

Photo: Julie Chapman



Phragmites can be a fire hazard. In May 2013, White Lake Road phragmites burned as part of the control program.

Photo: Julie Chapman



Each plant produces many shoots that are 15 feet tall, spread over 20 feet a year and have roots that grow ten feet deep.

Photo: Julie Chapman



Photo: Julie Chapman



Removing phragmites preserves native plants and restores food and shelter for wildlife.

Photo: Julie Chapman



Phragmites grow from underground rhizomes that spread via both seeds and rhizomes.



Photo: Julie Chapman

A special thank you to the City of the Village of Clarkston and the Oakland Phragmites and Invasive Species Task Force for restoring these wetlands.

For more information on the Oakland County Cooperative Invasive Species Management Area visit: [Oaklandinvasivespecies.org](http://Oaklandinvasivespecies.org)



Removal increases property values. Photos show a boat house before and after phragmites control.

Photo: Bob Williams



**Axiom Graphics Inc**  
4152 W. Eleven Mile  
Berkley, MI 48072 US  
(866)262-2511x702  
sales@axiom-graphics.com  
www.axiom-graphics.com

## Estimate

**ADDRESS**

Clinton River Watershed  
Council

**ESTIMATE #** 4141

**DATE** 07/16/2020

DESCRIPTION	QTY	RATE	AMOUNT
<b>Signage</b> 1/2" Exterior CHPL Graphic. Panel Size: 24" x 36" 4 Threaded Inserts w/ Tamper Resistant Bolts.	1	619.00	619.00T
<b>Signage</b> Single Post Pedestal (12" x 12" Mounting Plate at 45 Degree). - Black Powder Coated Aluminum. - In-Ground Mount. (Surface Mount available).	1	440.00	440.00T
SUBTOTAL			1,059.00
TAX			63.54
TOTAL			<b>\$1,122.54</b>

Accepted By

Accepted Date

# Quote No. IZONE 42769

08/19/2020  
Page 1 of 7



**Customer** City of Village of Clarkston

**Reference** Depot Park Sign

**Bill to**

City of Village of Clarkston  
Jonathan Smith  
375 Depot Road  
Clarkston, MI 48346-1418  
US  
T: 248-625-1559  
Email: smithj@villageofclarkston.org

**Proof to**

City of Village of Clarkston  
Jonathan Smith  
375 Depot Road  
Clarkston, MI 48346-1418  
US  
T: (248) 625-1559  
Email: smithj@villageofclarkston.org

**Ship to**

City of Village of Clarkston  
Jonathan Smith  
375 Depot Road  
Clarkston, MI 48346-1418  
US  
T: 248-625-1559  
Email: smithj@villageofclarkston.org

<b>Terms</b>	No Deposit - Balance Prior to Shipping	<b>Due Date</b>	<b>Ship Date</b>	<b>SR</b>	Lyndsay Blair
<b>Client PO</b>		<b>Service Date</b>	<b>Ship Method</b> FedEx	<b>SA</b>	Michaela Mejia
<b>Valid Until</b>	10/18/2020	<b>Revision Date</b>	08/19/2020	<b>PM</b>	Cody Shelton
<b>Project Name</b>	Depot Park Sign	<b>Hardware Ship Method</b>		<b>Opp Ref.</b>	IZONE-39137

No.	Item	Description	Qty	UOM	Unit Price	Extension
1.	CHPL panels:1/2" XT	24 H X 36 W : 1/2" Exterior Panel Single Sided Standard 1/8" Beveled Edge Included (6.000 SQ FT) FINISHING OPTIONS: Matte Finish - Exterior  Qty (4) 1/4" Threaded Holes per panel, price includes 1/2" long 1/4"- 20 Button Socket Cap Black Oxide Screws	1	Each	452.43	452.43
2.	CFI	SINGLE POST PEDESTAL (45 DEG) - 6x6 MOUNT PLATE, 3x3 POST 44.5" LONG - 16x20 BACKER PLATE, DRILLED & C'SUNK - HARDWARE TO MOUNT BACKER PLATE TO POST - BASIC SURFACE MOUNT - BLACK TEXTURE POWDER COAT	1	Each	185.20	185.20
3.	CHPL Color Samples	8" x 10" images cropped from full-sized panel layouts.	1	Each	50.00	50.00
4.	PDF Proofs	PDF Proofs of each unique panel layout	1	Each	0.00	0.00
5.	Wrapping and Crating		1	each	45.00	45.00

continued on next page



**Quote No. IZONE 42769**

08/19/2020

Page 2 of 7



**Customer** City of Village of Clarkston

**Reference** Depot Park Sign

No.	Item	Description	Qty	UOM	Unit Price	Extension
6.	Shipping and Handling	*Estimated - business days transit to 48346  *HARDWARE WILL SHIP SEPARATELY FROM PANEL(S), ADDITIONAL TRANSIT TIME MAY BE REQUIRED.  *Estimate does NOT include any special delivery services such as a Lift Gate, Specific Delivery Scheduling or delivery to a residential or governmental address. Additional charges may apply if such services are required at time of delivery. International shipment estimates are in US Dollars they do NOT include Brokerage fees, duties, taxes or other customs clearance costs. International customers must have a Customs Broker of their choosing to handle customs clearance of their shipment and are responsible for all associated costs	1	Each	132.09	132.09

---

Subtotal	864.72
Sales Tax (6 %)	48.88
<b>Total (USD)</b>	<b>913.60</b>

Quote Valid Until: 10/18/2020