



City of the Village of Clarkston
375 Depot Rd
Clarkston, Michigan 48346
City Council Regular Meeting
07 27 2020

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

<https://global.gotomeeting.com/join/559320157> Or you may call in using the following
toll-free phone number and access code: (877) 568-4106 , Access Code: 559-320-
157

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 any subject, 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:
 - 6.a. FYI: Election Updates
7. Sheriff Report
June 2020

Documents:

[SHERIFF REPORT JUNE 2020 07 27 2020.PDF](#)
8. City Manager Report

Documents:

[CITY MGR REPORT 07 27 2020.PDF](#)
9. Acceptance Of The Consent Agenda As Presented - Motion
Minutes and Treasurer's Report
Treasurer Report ending 07 27 2020
Minutes
Final 06 22 2020

Draft 07 13 2020
Draft 07 23 2020

Documents:

[07 27 2020 CONSENT AGENDA.PDF](#)

10. Old Business

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

Documents:

[DISCUSSION OAKLAND MACOMB INTERCEPTOR DRAIN 07 27 2020.PDF](#)

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

11. New Business

11.a. Resolution: City Hall Building Dedication Plaque

Documents:

[RESOLUTION CITY HALL BUILDING DEDICATION PLAQUE 07 27 2020.PDF](#)

12. Adjourn

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

OAKLAND COUNTY SHERIFF DEPARTMENT

INDEPENDENCE SUBSTATION

TO: *John Smith, City Manager*

FROM: *Lieutenant Todd Hill, Substation Commander*

SUBJECT: *City of the Village of Clarkston Monthly Report*

	2020												2020	2019
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD	YTD
ARRESTS														
Felony	0	1	1	2	1	1							6	12
Misdemeanors	15	11	8	1	2	1							38	108
TRAFFIC:														
Monthly Warnings	14	18	6	2	7	2							49	143
Monthly Citations	10	22	4	1	4	4							45	176
Crashes	0	3	1	0	3	3							10	19
LIQUOR INSPECTION ACTIVITY:														
Alcohol Compliance Checks	0	0	0	0	0	0							0	1
Violations	0	0	0	0	0	0							0	0
STATION STATISTICS:														
Dispatched Calls for Service (CLR-065)	98	90	111	85	45	82							511	554

City of the Village of Clarkston
City Manager Report
July 27, 2020

Follow-Up to Public Comments at the July 13th Council Meeting

Following are the requests made by Mr. Chet Pardee in the 7/30/20 Council Meeting and the City responses:

1. I am formally requesting that the 40 MPH speed sign located on the east side of N. Main (in front of 164 N. Main) be moved north beyond the City of the Village of Clarkston boundary.
Response: The City agrees with you and has requested MDOT to make this change, along with also slowing the speed on the southbound side to 30 MPH at the City border. MDOT, however, determines the location of speed changes based on traffic flows and speed studies, not on municipal boundaries. We continue to work with the MDOT to find ways to slow driver speeds and thereby improve pedestrian safety.
2. I invite (Oakland County Sheriff) Lieutenant Hill to assign deputies to monitor traffic speeds northbound after Clarkston Road, particularly in morning or afternoon rush hours.
Response: The City will soon be installing new "Your Speed" signs on N. Main Street and will be working with the Oakland County Sheriff to increase patrols in the area. It is critical that the two actions be done in concert with one another.
3. The City may be missing an opportunity for increasing tax revenue based on information from Oakland County. The County may not be reappraising homes following their sale. Homes sold in 2017, 2018 and 2019 do not appear to have their taxable values increased based on their selling prices.
Response: Upon sale of a home, the Taxable Value is automatically aligned with the current Assessed Value. However, aligning the Taxable Value with the sale price of a specific home – referred to as chasing sales - is illegal in Michigan. A home sale significantly above double the Assessed Value may trigger the assessor to consider an average increase for an entire neighborhood, but not just for one specific home. This is partly due to the fact that home sale prices can sometimes be skewed by such things as furnishings included in the sale price.

Tree Storm Damage Removed

This week Shiver Tree Service successfully removed the significant branches broken off in last Sunday's storms from the Main Street phone and cable wires. This was a very dangerous and complicated removal, requiring an arborist certified in removing branches from power and phone lines. One lane of Main Street had to be closed during the removal, but there were no incidents.



City Hall Driveway Installation

Work on the City Hall driveway has begun, finally! The installation of the underground storm drains is now underway, followed by removal of the remaining asphalt and topsoil, installation of a stone base and finally pouring of the concrete. The plan at this time is to pour at the end of the week of August 3rd... after the election of course!

Depot Park Tree Survey

Special thanks to Ken Ermer, Tom Lowrie and Jim Brueck for recently completing a full, physical inventory of the memorial trees in Depot Park. In addition to the size and type of tree, they recorded the memorial plaque information and even a GPS location code. An inventory of the memorial benches in the park was previously completed. To complete the memorial inventory, we will next have City Engineer HRC officially record this information on the Depot Park site plan drawings. Thanks again to the team for a job well done!

Status of the East Alley Storm Drain

Our work with City Engineer HRC on the East Alley Storm Drain continues. The survey work is done and HRC's repair estimate was received this week. Still be done before bringing this topic back to Council is the cost distribution calculations based on two different methodologies and investigation into the possibility of piggy-backing on similar Township or County projects in an effort to bring down the costs.

Respectfully submitted, **Jonathan Smith, July 23, 2020**



City of the Village of Clarkston
 Artemus M. Pappas Village Hall
 375 Depot Road
 Clarkston, Michigan 48346
City Council Regular Meeting Minutes
06 22 2020 Final Minutes

You may view the meeting from your computer, tablet or smartphone using the following link:
<https://global.gotomeeting.com/join/382959797>

6/22/2020 - Minutes

1. Call To Order
 By Mayor Haven @ 7:03pm
2. Pledge Of Allegiance
3. Roll Call
 Mayor Haven, Kneisc, Luginski, Marsh, Wylie - Present. Avery, Reynolds - Absent.
4. Approval Of Agenda - Motion
 Motion by Wylie and Seconded by Kneisc to approve the Agenda as presented. Haven, Kneisc, Luginski, Marsh, Wylie - Yes Avery, Reynolds Absent. Motion Carries.
5. Public Comments:
 Chet Pardee spoke. City Manager Jonathan Smith read comments from Cory Johnston. David Marsh spoke regarding speed signs.
6. FYI: Election Updates
7. City Manager Report
8. Acceptance Of The Consent Agenda As Presented - Motion
 Motion by Wylie and Seconded by Marsh to approve the Consent Agenda as presented. Haven, Kneisc, Luginski, Marsh, Wylie - Yes Avery, Reynolds Absent. Motion Carries.
9. Old Business
 - 9.a. Discussion: Concerts In The Park
 Concerts in the Park held by the Clarkston Area Chamber of Commerce will resume in July with concerts on July 10th, 17th & 24th.
 - 9.b. Discussion: Social Districts
10. New Business
 - 10.a. Resolution: 2020/2021 FY Budget
 Motioned by Wylie and Seconded by Luginski to approve the 20-21 FY Budget Proposal, including the General Appropriations Act and 5-year Capital Improvement Plan, and authorizes the City Manager and Treasurer to implement the budget effective July 1, 2020.
 Haven, Kneisc, Luginski, Marsh, Wylie - Yes Avery, Reynolds Absent. Resolution Adopted.

10.b. Motion: City Council Appointments

Motioned by Haven and Seconded by Luginski to appoint Ed Bonser to fill the Council seat vacated by David Marsh effective June 25, 2020 and ending with the November 2020 Elections. Haven, Kneisc, Luginski, Wylie - Yes. Marsh Abstained. Avery, Reynolds Absent. Motion Carries.

Motioned by Haven and Seconded by Wylie to appoint Gary Casey to fill the Council seat vacated by Scott Reynolds effective June 25, 2020 and ending with the November 2020 Elections. Haven, Kneisc, Luginski, Marsh, Wylie - Yes Avery, Reynolds Absent. Motion Carries.

10.c. Motion: Planning Commission Recommendation 55 S Main St

Motioned by Luginski Seconded by Wylie to approve the Planning Commission recommendation for 55 S Main St as presented. Haven, Kneisc, Luginski, Marsh, Wylie - Yes Avery, Reynolds Absent. Motion Carries.

10.d. Resolution: Elections Laptop Computer Purchase

Motioned by Kneisc and Seconded by Wylie to authorize the City Clerk to purchase a new laptop computer through IT Right for a not-to-exceed cost of \$1000 to paid from account 101-264-890.000. Haven, Kneisc, Luginski, Wylie - Yes. Marsh - No. Avery, Reynolds Absent. Resolution Adopted.

10.e. Motion: Planning Commission Renewals

Motioned by Luginski and Seconded by Kneisc to reappoint Rich Little and Elizabeth Rogers to the Planning Commission, for the term July 1, 2020 to June 30, 2023

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

10.f. Motion Historic District Commission Renewals

Motioned by Luginski and Seconded by Wylie to allow Joe Luginski to abstain from voting in the Historic Distric Renewals

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

Motioned by Wylie and Seconded by Kneisc to reappoint Jennifer Radcliff and Melissa Luginski to the Historic Distric Commission, for the term July 1, 2020 to June 30, 2023.

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

10.g. Motion Historic District Study Committee Appointments

Motioned by Marsh and Seconded by Kneisc to appoint Cara Catallo and Jennifer Radcliff to the Historic District Study Committee.

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

11. Adjourn

Motioned by Marsh and Seconded by Luginski to Adjourn @ 8:41pm

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
07 13 2020 Draft Minutes

7/13/2020 - Minutes

1. Call To Order
@ 7:04 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

Motioned by Wylie Second by Kneisc to approve the Agenda with adding Discussions on Social Districts and Middle Lake access after the City Manager report.

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

5. Public Comments:

Chet Pardee from 212 N Main St. is requesting that the 40mph speed limit sign on the east side of N Main (in front of 164 N Main) be moved north beyond the City boundry to discourage drivers turning north off of Clarkston Rd. from accelerating to 40 mph.

Mr. Pardee is also concerned that the City is missing an opportunity for increased tax revenue. Stating that Oakland County may not be reappraising homes following their sale and would like the City Manager to discuss this with Oakland County Assessors office.

6. FYI:

7. City Manager Report

8. Discussion: Social Districts

Motioned by Wylie Second by Luginski to send proposal of Social Districts in Downtown Clarkston and the temporary closing of the west end of E. Church for Honcho to expand their outdoor seating to the Planning Commission.

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

9. Discussion: Middle Lake Access

Discussion was had regarding repairing the sidewalk and adding fencing around the safety path on White Lake Rd to discourage access to Middle Lake.

10. Acceptance Of The Consent Agenda As Presented - Motion

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

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

11. Old Business

11.a. Discussion: Election Updates

Discussion on important dates and info for the upcoming August 4th, 2020 Primary and November 3rd, 2020 Presidential Elections.

11.b. Resolution: City Hall Driveway And Parking

Motioned by Wylie Second by Bonser to authorize the City Manager to proceed with the installation of a new concrete City Hall driveway and curbing at a not-to-exceed cost of \$49,795.00, with \$22,500 funded by the City Hall Renovation Budget and the balance funded by the Parking Kiosk Fund.

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

11.c. Resolution: Your Speed Sign Proposal For N. Main Street

Motioned by Luginski Second by Haven to authorize the City Manager to purchase and install two portable battery-operated "Your Speed" signs on N. Main Street at a total cost of \$7513, pending approval of a MDOT work permit, to be paid from account 401-901-970.000 from the 20-21 FY budget with available funds of \$12.000.

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

11.d. Discussion: Capital Improvement Plan

Council reviewed the Capitol Improvement Plan and recognized the Planning Commission for all their hard work.

12. New Business

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

Council discussed the Oakland - Macomb Interceptor Drain Assessment. City Manager Jonathan Smith will work with Independence Township on the portion the City is responsible for, the payment options and will bring it back to Council at a future meeting.

13. Adjourn

Motioned by Wylie Second by Bonser to adjourn at 9:06 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, Michigan 48346
City Council Special Meeting Minutes
07 23 2020 Draft Minutes

7/23/2020 - Minutes

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

2. Pledge Of Allegiance

3. Roll Call
Haven, Avery, Bonser, Casey, Kneisc, Wylie - Present. Luginski - Absent.

4. Approval Of Agenda - Motion

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

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

5. Public Comments:
None

6. Discussion: PC Recommendation For Closure Of E Church St

7. Resolution: Temporary Closure Of E Church St

Resolved by Wylie Second by Avery that East Church Street from Main Street to Honcho's alley shall be closed to allow Union Joints to expand outdoor dining onto Church Street through October 31, 2020 from 3pm to 10pm.

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

8. Adjourn

Motion by Kneisc Second by Bonser to Adjourn @ 7:39 pm

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

Respectfully Submitted by Jennifer Speagle, City Clerk.

Treasurer's Report

- I. Revenue/Expenditure Actual vs. Budget as of 06/30/20 General Fund 101
 II. Revenue/Expenditure Actual vs. Budget as of 06/30/20 Major Roads Fund 202
 III. Revenue/Expenditure Actual vs. Budget as of 06/30/20 Local Roads Fund 203
 IV. Revenue/Expenditure Actual vs. Budget as of 06/30/20 Capital Projects Fund 401

TREASURER'S DOCUMENTS FOR MEETING - NEW BUSINESS:*VI. Invoices for review*

Carlisle Wortman -

Monthly Retainer (May 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	\$	1,998.00
Shriver Tree Service	\$	1,800.00
Semcog	\$	785.00
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
Total Other Checks for Review	\$	4,583.00
Grand Total	\$	4,583.00

GL NUMBER	DESCRIPTION	2019-20 ORIGINAL BUDGET	2019-20 AMENDED BUDGET	YTD BALANCE 06/30/2020	AVAILABLE BALANCE	% BDDT USED
Fund 101 - GENERAL						
Revenues						
Dept 000 - REVENUE						
101-000-402.000	CURRENT TAX REVENUES	525,000.00	525,000.00	522,207.93	2,792.07	99.47
101-000-445.000	INTEREST & PENALTY REVENUES	1,031.00	1,031.00	521.61	509.39	50.59
101-000-452.000	CABLE TV REVENUES	12,689.00	12,689.00	10,606.31	2,082.69	83.59
101-000-452.001	IN-KIND FEES/PEG FEES AT&T	7,551.00	7,551.00	3,999.31	3,551.69	52.96
101-000-477.000	PERMIT FEES	30,000.00	30,000.00	26,704.00	3,296.00	89.01
101-000-478.000	DOG LICENSES REVENUE	2,000.00	2,000.00	821.25	1,178.75	41.06
101-000-501.000	COMM DEV BLOCK GRANT - CDBG	7,000.00	7,000.00	0.00	7,000.00	0.00
101-000-502.000	P- GRANTS	0.00	0.00	4,582.01	(4,582.01)	100.00
101-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE-PP	1,460.00	1,460.00	3,899.63	(2,439.63)	267.10
101-000-574.001	STATE REVENUE SHARING/SALES TAX	80,485.00	80,485.00	69,850.00	10,635.00	86.79
101-000-574.002	STATE LIQUOR CONTROL COMM	3,395.00	3,395.00	3,538.15	(143.15)	104.22
101-000-574.003	STATE OF MI METRO AUTHORITY	2,132.00	2,132.00	0.00	2,132.00	0.00
101-000-580.000	ENHANCED ACCESS REVENUE SHARING	302.00	302.00	784.15	(482.15)	259.65
101-000-606.000	DISTRICT COURT REVENUE	5,000.00	5,000.00	9,170.16	(4,170.16)	183.40
101-000-626.000	BANNER REVENUES	3,006.00	3,006.00	3,050.00	(44.00)	101.46
101-000-664.000	INTEREST EARNED	2,412.00	2,412.00	4,310.88	(1,898.88)	178.73
101-000-666.000	DIVIDENDS AND REBATES	1,457.00	1,457.00	0.00	1,457.00	0.00
101-000-667.000	GAZEBO RENTALS	1,658.00	1,658.00	1,700.00	(42.00)	102.53
101-000-668.000	EQUIPMENT RENTAL	37,500.00	37,500.00	8,645.92	28,854.08	23.06
101-000-671.000	MISCELLANEOUS INCOME	2,620.00	2,620.00	60,184.96	(57,564.96)	2,297.14
101-000-671.001	SPECIAL EVENTS REVENUE	2,841.00	2,841.00	2,925.00	(84.00)	102.96
101-000-698.000	PROCEEDS FROM LONG TERM DEBT	0.00	0.00	300,000.00	(300,000.00)	100.00
101-000-699.234	TRANSFER IN FROM CC TO GEN	0.00	0.00	255.00	(255.00)	100.00
101-000-699.390	TRANSFER IN FROM FUND BALANCE	73,078.00	73,078.00	0.00	73,078.00	0.00
Total Dept 000 - REVENUE		802,617.00	802,617.00	1,037,756.27	(235,139.27)	129.30
TOTAL REVENUES		802,617.00	802,617.00	1,037,756.27	(235,139.27)	129.30
Expenditures						
Dept 101 - COUNCIL						
101-101-703.000	COUNCIL & MAYOR SALARIES	7,750.00	7,750.00	6,875.00	875.00	88.71
101-101-955.000	MISC EXPENSE	308.00	308.00	997.16	(689.16)	323.75
101-101-958.000	DUES & CONFERENCES	4,000.00	4,000.00	4,033.92	(33.92)	100.85
Total Dept 101 - COUNCIL		12,058.00	12,058.00	11,906.08	151.92	98.74
Dept 215 - CLERK						
101-215-703.001	CLERK SALARY	26,500.00	26,500.00	25,679.84	820.16	96.91
101-215-726.000	SUPPLIES	165.00	165.00	51.56	113.44	31.25
101-215-901.000	PUBLICATIONS	1,944.00	1,944.00	1,944.00	0.00	100.00
101-215-958.000	DUES & CONFERENCES	109.00	109.00	96.60	12.40	88.62
Total Dept 215 - CLERK		28,718.00	28,718.00	27,772.00	946.00	96.71
Dept 223 - AUDIT						
101-223-805.000	AUDIT FEES	10,500.00	11,100.00	11,100.00	0.00	100.00
Total Dept 223 - AUDIT		10,500.00	11,100.00	11,100.00	0.00	100.00

GL NUMBER	DESCRIPTION	2019-20 ORIGINAL BUDGET	2019-20 AMENDED BUDGET	YTD BALANCE 06/30/2020	AVAILABLE BALANCE	% BDDT USED
Fund 101 - GENERAL						
Expenditures						
Dept 247 - BOARD OF REVIEW						
101-247-801.000	BOARD OF REVIEW PROFESSIONAL FEES	200.00	200.00	0.00	200.00	0.00
101-247-900.000	BOARD OF REVIEW PUBLICATIONS	50.00	50.00	0.00	50.00	0.00
Total Dept 247 - BOARD OF REVIEW		250.00	250.00	0.00	250.00	0.00
Dept 253 - TREASURER						
101-253-703.002	TREASURER SALARY	30,000.00	30,000.00	30,000.10	(0.10)	100.00
101-253-726.000	SUPPLIES	1,200.00	1,200.00	1,475.67	(275.67)	122.97
101-253-800.000	BANK FEES	1,750.00	1,750.00	1,205.00	545.00	68.86
101-253-853.000	COMPUTER SUPPORT	3,000.00	3,000.00	3,447.04	(447.04)	114.90
101-253-958.000	DUES & CONFERENCES	150.00	150.00	111.35	38.65	74.23
Total Dept 253 - TREASURER		36,100.00	36,100.00	36,239.16	(139.16)	100.39
Dept 257 - ASSESSOR						
101-257-804.000	ASSESSING - OAKLAND COUNTY	8,000.00	8,000.00	7,798.78	201.22	97.48
Total Dept 257 - ASSESSOR		8,000.00	8,000.00	7,798.78	201.22	97.48
Dept 262 - ELECTIONS						
101-262-701.000	ELECTION FEES/PER DIEM	1,600.00	1,600.00	1,620.00	(20.00)	101.25
101-262-726.000	SUPPLIES	750.00	750.00	750.00	0.00	100.00
101-262-901.000	PUBLICATIONS	400.00	400.00	343.01	56.99	85.75
Total Dept 262 - ELECTIONS		2,750.00	2,750.00	2,713.01	36.99	98.65
Dept 264 - ADMINISTRATIVE						
101-264-701.002	ADMIN ASSISTANT SALARY	12,000.00	12,000.00	7,355.00	4,645.00	61.29
101-264-703.003	CITY MANAGER SALARY	34,000.00	34,000.00	33,846.10	153.90	99.55
101-264-727.000	OFFICE SUPPLIES	3,600.00	3,600.00	4,000.61	(400.61)	111.13
101-264-805.001-FY16ONETME	PROFESSIONAL & CONTRACTUAL SERVICES	4,000.00	3,104.00	6,339.06	(3,235.06)	204.22
101-264-850.000	TELEPHONE EXPENSE	6,200.00	6,200.00	7,092.75	(892.75)	114.40
101-264-851.000	WEBSITE MAINTENANCE	350.00	350.00	471.99	(121.99)	134.85
101-264-852.000	TECHNOLOGY/INTERNET EXPENSE	10,500.00	10,500.00	11,047.18	(547.18)	105.21
101-264-860.000	MILEAGE/CONFERENCE	1,200.00	1,200.00	816.56	383.44	68.05
101-264-880.000	COMMUNITY PROMOTION	350.00	350.00	154.62	195.38	44.18
101-264-890.000	GRANT WRITING	9,000.00	9,000.00	0.00	9,000.00	0.00
101-264-941.000	RICOH COPIER LEASE	2,500.00	2,500.00	2,431.80	68.20	97.27
101-264-955.000	DOG LICENSES FEES	2,000.00	2,000.00	0.00	2,000.00	0.00
Total Dept 264 - ADMINISTRATIVE		85,700.00	84,804.00	73,555.67	11,248.33	86.74
Dept 265 - BUILDING AND GROUNDS						
101-265-705.000	BUILDING MAINTENANCE LABOR	3,000.00	3,000.00	16,121.00	(13,121.00)	537.37
101-265-705.001	BLDG MAINT O/T LABOR	100.00	100.00	662.25	(562.25)	662.25
101-265-706.000	VILLAGE GROUNDS PARK LABOR	31,000.00	31,000.00	17,632.00	13,368.00	56.88
101-265-706.001	DPW-VILL GROUNDS OT PARK LABOR	100.00	100.00	635.25	(535.25)	635.25
101-265-726.004	SUPPLIES-VH BUILDING	2,000.00	2,000.00	2,049.53	(49.53)	102.48
101-265-728.000	PARK MATERIALS	20,000.00	20,000.00	19,316.47	683.53	96.58
101-265-818.000	RUBBISH COLLECTION	600.00	600.00	680.23	(80.23)	113.37

GL NUMBER	DESCRIPTION	2019-20		YTD BALANCE 06/30/2020	AVAILABLE BALANCE	% BDDT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 101 - GENERAL						
Expenditures						
101-265-920.000	DETROIT EDISON-VH	1,772.00	1,772.00	1,966.79	(194.79)	110.99
101-265-921.000	CONSUMERS ENERGY-VH	1,437.00	1,437.00	1,423.70	13.30	99.07
101-265-923.000	DTE UPPER PARKING LOT	2,158.00	2,158.00	2,203.37	(45.37)	102.10
101-265-923.001	DTE DEPOT PARK	678.00	678.00	260.97	417.03	38.49
101-265-924.000	SEWER & WATER-VH	800.00	800.00	696.56	103.44	87.07
101-265-931.000	BUILDING MAINTENANCE-VH	2,080.00	2,080.00	2,220.50	(140.50)	106.75
101-265-934.000	MILL POND ASSESSMENT	90.00	90.00	164.54	(74.54)	182.82
101-265-935.000	STORM WATER DISCHARGE PERMIT	700.00	700.00	500.00	200.00	71.43
101-265-956.000	WATER LEVEL CONTROL	50.00	50.00	75.55	(25.55)	151.10
101-265-957.000	CDBG DISBURSEMENTS	7,000.00	7,000.00	0.00	7,000.00	0.00
101-265-961.001	PROPERTY INSURANCE	628.00	628.00	628.00	0.00	100.00
101-265-961.003	GENERAL LIABILITY INSURANCE	4,219.00	4,219.00	4,219.00	0.00	100.00
101-265-961.004	PROPERTY INSURANCE-OPEN SPACES	850.00	850.00	850.00	0.00	100.00
Total Dept 265 - BUILDING AND GROUNDS		79,262.00	79,262.00	72,305.71	6,956.29	91.22
Dept 266 - ATTORNEY		30,000.00	30,000.00	28,948.54	1,051.46	96.50
101-266-803.000	LEGAL FEES					
Total Dept 266 - ATTORNEY		30,000.00	30,000.00	28,948.54	1,051.46	96.50
Dept 281 - WATERSHED COUNCIL		800.00	815.00	815.00	0.00	100.00
101-281-956.002	CLINTON RIVER WATERSHED EXPENSES					
Total Dept 281 - WATERSHED COUNCIL		800.00	815.00	815.00	0.00	100.00
Dept 301 - POLICE		123,670.00	123,670.00	123,670.00	0.00	100.00
101-301-802.000	LAW ENFORCEMENT					
Total Dept 301 - POLICE		123,670.00	123,670.00	123,670.00	0.00	100.00
Dept 336 - FIRE		146,499.00	146,499.00	146,499.00	0.00	100.00
101-336-802.001	FIRE PROTECTION - IND TWP					
Total Dept 336 - FIRE		146,499.00	146,499.00	146,499.00	0.00	100.00
Dept 371 - BUILDING INSPECTION		11,000.00	11,000.00	8,850.00	2,150.00	80.45
101-371-703.004	BLDG INSPECTORS' SALARIES					
101-371-809.000	BLDG DEPT PROFESSIONAL FEES	18,000.00	18,000.00	19,395.00	(1,395.00)	107.75
Total Dept 371 - BUILDING INSPECTION		29,000.00	29,000.00	28,245.00	755.00	97.40
Dept 441 - DPW		9,500.00	9,500.00	8,720.22	779.78	91.79
101-441-709.000	HEALTH INSURANCE					
101-441-710.000	DPW LEAVE & HOLIDAY PAY	3,550.00	3,550.00	3,846.00	(296.00)	108.34
101-441-711.000	DPW WAGES FOR PARADES	600.00	600.00	619.50	(19.50)	103.25
101-441-711.001	DPW WAGES FOR TASTE OF CLARKSTON	1,300.00	1,300.00	1,132.50	167.50	87.12
101-441-711.002	DPW WAGES FOR ANGEL'S RUN	100.00	100.00	0.00	100.00	0.00
101-441-711.006	DPW WAGES FOR CONCERTS IN THE PARK	885.00	885.00	549.00	336.00	62.03
101-441-711.007	DPW WAGES FOR ART IN THE VILLAGE	150.00	150.00	108.00	42.00	72.00

GL NUMBER	DESCRIPTION	2019-20 ORIGINAL BUDGET	2019-20 AMENDED BUDGET	YTD BALANCE 06/30/2020	AVAILABLE BALANCE	% BDDT USED
Fund 101 - GENERAL						
Expenditures						
101-441-720.000	PHYSICAL EXPENSE	400.00	400.00	384.67	15.33	96.17
101-441-750.000	DPW SUPPLIES	1,500.00	1,500.00	1,541.32	(41.32)	102.75
101-441-850.001	TELEPHONE EXPENSE - DPW	1,500.00	1,500.00	1,122.74	377.26	74.85
101-441-932.001	EQUIPMENT MAINTENANCE	500.00	500.00	500.00	0.00	100.00
101-441-940.004	NEW LEASE SPACE	21,637.00	21,637.00	6,300.00	15,337.00	29.12
Total Dept 441 - DPW		41,622.00	41,622.00	24,823.95	16,798.05	59.64
Dept 446 - HIGHWAY, STREETS, BRIDGES						
101-446-704.001	DPW LABOR-PICKUP TRUCK	0.00	0.00	220.00	(220.00)	100.00
101-446-704.002	DPW LABOR-DUMP TRUCK	0.00	0.00	450.00	(450.00)	100.00
101-446-704.003	DPW LABOR-LOADER	0.00	0.00	135.00	(135.00)	100.00
101-446-704.004	DPW LABOR-TRACTOR	0.00	0.00	290.00	(290.00)	100.00
101-446-704.005	DPW LABOR-SWEEPER	0.00	0.00	10.00	(10.00)	100.00
101-446-704.007	DPW LABOR-LIFT	0.00	0.00	201.00	(201.00)	100.00
101-446-726.005	SUPPLIES	112.00	112.00	111.55	0.45	99.60
101-446-817.001	TREE TRIMMING & MAINTENANCE	5,000.00	5,000.00	5,000.00	0.00	100.00
101-446-860.001	MILEAGE/CONFERENCE/TRAINING	250.00	250.00	157.50	92.50	63.00
101-446-861.001	MATERIAL & OUTSIDE LABOR-PICKUP TRUCK	750.00	750.00	1,030.84	(280.84)	137.45
101-446-861.004	MATERIAL & OUTSIDE LABOR-LIFT	750.00	750.00	0.00	750.00	0.00
101-446-861.005	MATERIAL & OUTSIDE LABOR-TRACTOR	250.00	250.00	250.00	0.00	100.00
101-446-861.007	MATERIAL & OUTSIDE LABOR-DUMP TRUCK	1,200.00	1,200.00	1,199.75	0.25	99.98
101-446-862.000	FUEL & OIL FOR EQUIPMENT	5,000.00	5,000.00	3,540.63	1,459.37	70.81
101-446-961.005	EQUIPMENT INSURANCE	2,882.00	2,882.00	2,882.00	0.00	100.00
101-446-970.001	DPW EQUIPMENT	2,146.00	2,146.00	2,158.83	(12.83)	100.60
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		18,340.00	18,340.00	17,637.10	702.90	96.17
Dept 448 - STREET LIGHTING						
101-448-926.000	DTE STREET LIGHTING	16,000.00	16,000.00	11,991.44	4,008.56	74.95
Total Dept 448 - STREET LIGHTING		16,000.00	16,000.00	11,991.44	4,008.56	74.95
Dept 721 - PLANNING						
101-721-717.000	PLANNING COMMISSION	3,000.00	3,000.00	2,142.58	857.42	71.42
101-721-810.001	ENGINEERING SERVICES	18,000.00	18,000.00	18,215.24	(215.24)	101.20
101-721-811.000	PLANNER FEES	10,000.00	10,000.00	7,347.50	2,652.50	73.48
Total Dept 721 - PLANNING		31,000.00	31,000.00	27,705.32	3,294.68	89.37
Dept 723 - HISTORIC DISTRICT						
101-723-956.003	HISTORIC DIST COMMISSION EXP	3,000.00	3,000.00	2,465.00	535.00	82.17
Total Dept 723 - HISTORIC DISTRICT		3,000.00	3,000.00	2,465.00	535.00	82.17
Dept 851 - INSURANCE AND BONDS						
101-851-961.002	ERRORS & OMISSIONS INSURANCE	5,956.00	6,054.00	6,054.00	0.00	100.00
Total Dept 851 - INSURANCE AND BONDS		5,956.00	6,054.00	6,054.00	0.00	100.00

GL NUMBER	DESCRIPTION	2019-20 ORIGINAL BUDGET	2019-20 AMENDED BUDGET	YTD BALANCE 06/30/2020	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY						
101-862-715.000	CITY FICA EXPENSE	11,000.00	11,000.00	10,487.47	512.53	95.34
		11,000.00	11,000.00	10,487.47	512.53	95.34
Total Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY						
Dept 870 - UNEMPLOYMENT INSURANCE						
101-870-719.000	CITY SUTA MESC EXPENSE	4,000.00	4,000.00	2,597.76	1,402.24	64.94
Total Dept 870 - UNEMPLOYMENT INSURANCE						
Dept 871 - WORKERS COMPENSATION						
101-871-722.000	WORKMAN'S COMPENSATION	2,210.00	2,393.00	2,393.00	0.00	100.00
Total Dept 871 - WORKERS COMPENSATION						
Dept 999 - TRANSFERS OUT						
101-999-999.203	TSFR TO LOCAL STREETS	7,182.00	7,182.00	0.00	7,182.00	0.00
101-999-999.401	TRANSFER OUT TO CAPITAL PROJECT FUND	69,000.00	69,000.00	300,000.00	(231,000.00)	434.78
Total Dept 999 - TRANSFERS OUT						
		76,182.00	76,182.00	300,000.00	(223,818.00)	393.79
TOTAL EXPENDITURES		802,617.00	802,617.00	977,722.99	(175,105.99)	121.82
Fund 101 - GENERAL:						
TOTAL REVENUES		802,617.00	802,617.00	1,037,756.27	(235,139.27)	129.30
TOTAL EXPENDITURES		802,617.00	802,617.00	977,722.99	(175,105.99)	121.82
NET OF REVENUES & EXPENDITURES		0.00	0.00	60,033.28	(60,033.28)	100.00

GL NUMBER	DESCRIPTION	2019-20 ORIGINAL BUDGET	2019-20 AMENDED BUDGET	YTD BALANCE 06/30/2020	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET						
Revenues						
Dept 000 - REVENUE						
202-000-574.000	STATE SHARED REVENUES	68,199.00	68,199.00	57,876.05	10,322.95	84.86
Total Dept 000 - REVENUE		68,199.00	68,199.00	57,876.05	10,322.95	84.86
TOTAL REVENUES						
Expenditures						
Dept 451 - NON-WINTER						
202-451-703.005	SALARIES - REGULAR MAINTENANCE	10,000.00	10,000.00	9,898.70	101.30	98.99
202-451-703.008	SALARIES - REG MAINT O/T	250.00	250.00	103.48	146.52	41.39
202-451-726.001	SUPPLY & MTLs - REGULAR MAINT	1,839.00	1,839.00	1,839.00	0.00	100.00
202-451-775.000	REGULAR MAINTENANCE	647.00	647.00	647.00	0.00	100.00
202-451-776.000	CRACK FILL MAJOR RD	2,000.00	2,000.00	0.00	2,000.00	0.00
Total Dept 451 - NON-WINTER		14,736.00	14,736.00	12,488.18	2,247.82	84.75
Dept 452 - TRAFFIC						
202-452-777.000	TRAFFIC SERVICES	2,000.00	2,000.00	1,247.05	752.95	62.35
202-452-945.000	EQUIPMENT RENTAL	7,500.00	7,500.00	2,236.67	5,263.33	29.82
202-452-966.000	STATE TRUNKLINE OVERHEAD	234.00	234.00	180.72	53.28	77.23
Total Dept 452 - TRAFFIC		9,734.00	9,734.00	3,664.44	6,069.56	37.65
Dept 453 - WINTER						
202-453-703.006	SALARIES - WINTER MAINTENANCE	12,900.00	12,900.00	3,779.95	9,120.05	29.30
202-453-703.009	SALARIES WINTER MAINT O/T	4,000.00	4,000.00	2,013.68	1,986.32	50.34
202-453-726.002	SUPPLIES & MTLs - WINTER MAINT	500.00	500.00	500.00	0.00	100.00
202-453-775.001	SMALL TOOLS - WINTER MAINT	200.00	200.00	200.00	0.00	100.00
202-453-778.000	SIDEWALK - SALT	250.00	250.00	181.72	68.28	72.69
202-453-778.001	SALT - WINTER MAINTENANCE	6,500.00	6,500.00	6,206.43	293.57	95.48
202-453-945.001	EQUIPMENT RENTAL - WINTER	14,000.00	14,000.00	4,251.40	9,748.60	30.37
Total Dept 453 - WINTER		38,350.00	38,350.00	17,133.18	21,216.82	44.68
Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY						
202-862-715.000	CITY FICA EXPENSE	2,100.00	2,100.00	1,134.24	965.76	54.01
Total Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY		2,100.00	2,100.00	1,134.24	965.76	54.01
Dept 870 - UNEMPLOYMENT INSURANCE						
202-870-719.000	CITY SUTA MESC EXPENSE	832.00	832.00	270.66	561.34	32.53
Total Dept 870 - UNEMPLOYMENT INSURANCE		832.00	832.00	270.66	561.34	32.53
Dept 999 - TRANSFERS OUT						
202-999-999.203	TSFR TO LOCAL STREETS	2,447.00	2,447.00	0.00	2,447.00	0.00
Total Dept 999 - TRANSFERS OUT		2,447.00	2,447.00	0.00	2,447.00	0.00

GL NUMBER	DESCRIPTION	2019-20		2019-20 AMENDED BUDGET	YTD BALANCE 06/30/2020	AVAILABLE BALANCE	% BGT USED
		ORIGINAL BUDGET					
Fund 202 - MAJOR STREET Expenditures							
TOTAL EXPENDITURES		68,199.00		68,199.00	34,690.70	33,508.30	50.87
Fund 202 - MAJOR STREET:							
TOTAL REVENUES		68,199.00		68,199.00	57,876.05	10,322.95	84.86
TOTAL EXPENDITURES		68,199.00		68,199.00	34,690.70	33,508.30	50.87
NET OF REVENUES & EXPENDITURES		0.00		0.00	23,185.35	(23,185.35)	100.00

GL NUMBER	DESCRIPTION	2019-20		YTD BALANCE 06/30/2020	AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 203 - LOCAL STREET						
Revenues						
Dept 000 - REVENUE						
203-000-574.000	STATE SHARED REVENUES	23,961.00	23,961.00	20,139.98	3,821.02	84.05
203-000-699.101	TRANSFER FROM GENERAL FUND	7,182.00	7,182.00	0.00	7,182.00	0.00
203-000-699.202	TRANSFERS FROM MAJOR ROAD FUND	2,357.00	2,357.00	0.00	2,357.00	0.00
Total Dept 000 - REVENUE		33,500.00	33,500.00	20,139.98	13,360.02	60.12
TOTAL REVENUES		33,500.00	33,500.00	20,139.98	13,360.02	60.12
Expenditures						
Dept 451 - NON-WINTER						
203-451-703.005	SALARIES - REGULAR MAINTENANCE	3,500.00	3,500.00	3,538.47	(38.47)	101.10
203-451-703.008	SALARIES - REG MAINT O/T	100.00	100.00	38.27	61.73	38.27
203-451-726.001	SUPPLY & MTLs - REGULAR MAINT	500.00	500.00	500.00	0.00	100.00
203-451-775.000	REGULAR MAINTENANCE	200.00	200.00	200.00	0.00	100.00
203-451-776.001	LOCAL CRACK FILL	2,000.00	2,000.00	0.00	2,000.00	0.00
Total Dept 451 - NON-WINTER		6,300.00	6,300.00	4,276.74	2,023.26	67.88
Dept 452 - TRAFFIC						
203-452-945.000	EQUIPMENT RENTAL	5,000.00	5,000.00	121.91	4,878.09	2.44
203-452-966.000	STATE TRUNKLINE OVERHEAD	100.00	100.00	39.67	60.33	39.67
Total Dept 452 - TRAFFIC		5,100.00	5,100.00	161.58	4,938.42	3.17
Dept 453 - WINTER						
203-453-703.006	SALARIES - WINTER MAINTENANCE	5,000.00	5,000.00	1,398.05	3,601.95	27.96
203-453-703.009	SALARIES WINTER MAINT O/T	1,500.00	1,500.00	744.82	755.18	49.65
203-453-726.002	SUPPLIES & MTLs - WINTER MAINT	100.00	100.00	100.00	0.00	100.00
203-453-775.001	SMALL TOOLS - WINTER MAINT	100.00	100.00	100.00	0.00	100.00
203-453-778.000	SIDEWALK - SALT	250.00	250.00	181.72	68.28	72.69
203-453-778.001	SALT - WINTER MAINTENANCE	2,000.00	2,000.00	2,295.52	(295.52)	114.78
203-453-945.001	EQUIPMENT RENTAL - WINTER	12,000.00	12,000.00	2,035.94	9,964.06	16.97
203-453-955.001	WINTER MAINT - MISC	100.00	100.00	100.00	0.00	100.00
Total Dept 453 - WINTER		21,050.00	21,050.00	6,956.05	14,093.95	33.05
Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY						
203-862-715.000	CITY FICA EXPENSE	650.00	650.00	419.58	230.42	64.55
Total Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY		650.00	650.00	419.58	230.42	64.55
Dept 870 - UNEMPLOYMENT INSURANCE						
203-870-719.000	CITY SUTA MESC EXPENSE	400.00	400.00	100.10	299.90	25.03
Total Dept 870 - UNEMPLOYMENT INSURANCE		400.00	400.00	100.10	299.90	25.03
TOTAL EXPENDITURES		33,500.00	33,500.00	11,914.05	21,585.95	35.56

GL NUMBER	DESCRIPTION	2019-20		2019-20 AMENDED BUDGET	YTD BALANCE 06/30/2020	AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET					
Fund 203 - LOCAL STREET							
Fund 203 - LOCAL STREET:							
	TOTAL REVENUES	33,500.00		33,500.00	20,139.98	13,360.02	60.12
	TOTAL EXPENDITURES	33,500.00		33,500.00	11,914.05	21,585.95	35.56
	NET OF REVENUES & EXPENDITURES	0.00		0.00	8,225.93	(8,225.93)	100.00

GL NUMBER	DESCRIPTION	2019-20 ORIGINAL BUDGET	2019-20 AMENDED BUDGET	YTD BALANCE 06/30/2020	AVAILABLE BALANCE	% BDC USED
Fund 401 - CAPITAL PROJECT FUND						
Revenues						
Dept 000 - REVENUE						
401-000-674.000	CONTRIBUTIONS	0.00	0.00	925.00	(925.00)	100.00
401-000-699.101	TRANSFER FROM GENERAL FUND	69,000.00	69,000.00	300,000.00	(231,000.00)	434.78
Total Dept 000 - REVENUE		69,000.00	69,000.00	300,925.00	(231,925.00)	436.12
TOTAL REVENUES						
		69,000.00	69,000.00	300,925.00	(231,925.00)	436.12
Expenditures						
Dept 265 - BUILDING AND GROUNDS						
401-265-728.000-FX17	FRIENDS OF DEPOT PARK	7,000.00	7,000.00	5,212.82	1,787.18	74.47
Total Dept 265 - BUILDING AND GROUNDS		7,000.00	7,000.00	5,212.82	1,787.18	74.47
Dept 446 - HIGHWAY, STREETS, BRIDGES						
401-446-817.000	TREE PLANTING	2,500.00	2,500.00	1,482.97	1,017.03	59.32
401-446-819.000	STREET SIGNS & POSTS	10,000.00	10,000.00	1,250.00	8,750.00	12.50
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		12,500.00	12,500.00	2,732.97	9,767.03	21.86
Dept 901 - CAPITAL OUTLAY						
401-901-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	8,000.00	8,000.00	8,198.96	(198.96)	102.49
401-901-901.009	BUILDING RENOVATION & IMPROVEMENTS	0.00	0.00	277,499.79	(277,499.79)	100.00
401-901-970.006	RESURFACING OF ROADS	35,000.00	35,000.00	0.00	35,000.00	0.00
401-901-970.007	SAFETY CROSSWALK PAINT/TAPE	6,500.00	6,500.00	5,475.06	1,024.94	84.23
Total Dept 901 - CAPITAL OUTLAY		49,500.00	49,500.00	291,173.81	(241,673.81)	588.23
TOTAL EXPENDITURES						
		69,000.00	69,000.00	299,119.60	(230,119.60)	433.51
Fund 401 - CAPITAL PROJECT FUND:						
TOTAL REVENUES						
TOTAL EXPENDITURES		69,000.00	69,000.00	300,925.00	(231,925.00)	436.12
NET OF REVENUES & EXPENDITURES		0.00	0.00	299,119.60	(230,119.60)	433.51
				1,805.40	(1,805.40)	100.00
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		973,316.00	973,316.00	1,416,697.30	(443,381.30)	145.55
NET OF REVENUES & EXPENDITURES		0.00	0.00	1,323,447.34	(350,131.34)	135.97
				93,249.96	(93,249.96)	100.00

CLARKSTON GLASS SERVICE, INC.

Auto • Home • Business
 6577 Dixie Highway
 Clarkston, Michigan 48346

Phone: 248-625-5911
 Tax I.D. #B38-2423739

CUSTOMER'S ORDER NO. _____ DATE 7-9 2020

SOLD TO City of Clarkston

ADDRESS 375 Dept
Clarkston, MI 48346

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
---------	------	--------	--------	----------	-----------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

	Class Paid for		
	3/5 Temp		
	RECEIVED		
	JUL 17 2020		
	<u>(Signature)</u>		
		Amount	
		Labor	
		Service Charge	
		TAX	
		Sub Total	
		Less	
		Reductible	
		TOTAL	1998.00

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Ne 99AC7
 Rec'd By (Signature)
 101-264-805.001

Shiver Tree Service LLC

Adam 810-614-7988
Office 810-664-0830
4054 Scholtz Rd.
North Branch MI 48461

shivertreeservice@gmail.com
Find us on Facebook at
Shiver Tree Service
Licensed and Insured

Customer Name

City of Clarkston

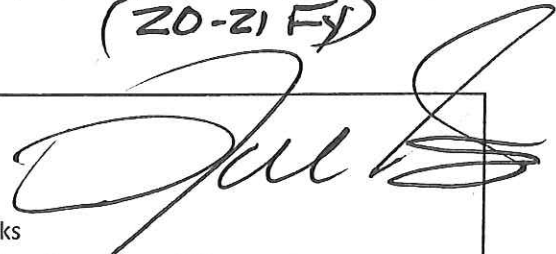
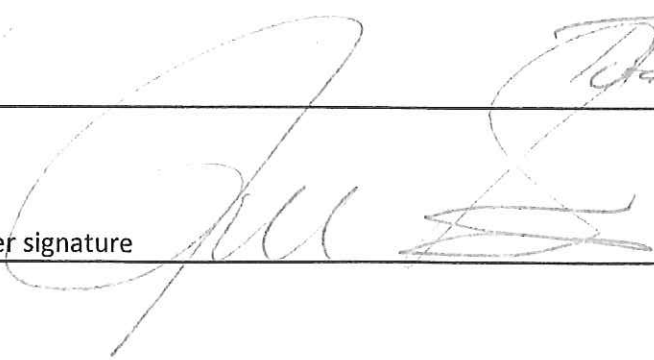
Date:

July 20, 2020

Description	Tree Service	Amount
Alternate Stem Damage Tree At wires		
- Traffic Control on M-15		
- Remove 1 smaller Wilbur		
- chip brush		
- Good cleanup		
		\$1,800 ⁰⁰

101-446-817.001
(20-21 Fy)

customer signature



A \$35 Fee Will Be charged on all returned checks

Credit Cards Accepted For An Additional 5% Fee Visa, MasterCard, American Express, and Discover

Full Payment Is Due Upon Completion Of Job

INVOICE

The Village of Clarkston
Greg Cote
375 Depot Rd
Clarkston, MI 48346-1418

DATE: 7/1/2020
INVOICE #: INV00269
DUE DATE: Upon Receipt
TOTAL DUE: 785.00

CUSTOMER ACCOUNT # : 1021

ITEM DESCRIPTION	AMOUNT
2020 Annual Membership Dues	785.00
TOTAL THIS INVOICE	785.00

ACH (Preferred method of payment)
Southeast Michigan Council of Governments
Comerica Bank
Routing Number: 072000096
Account Number: 1840109027

101 101 958 000

REMIT TO:

Southeast Michigan Council of Governments
1001 Woodward Ave, Suite 1400
Detroit, MI 48226

A copy of this invoice should accompany your check. Thank you!

City of the Village of Clarkston

City Council Meeting

July 27, 2020

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

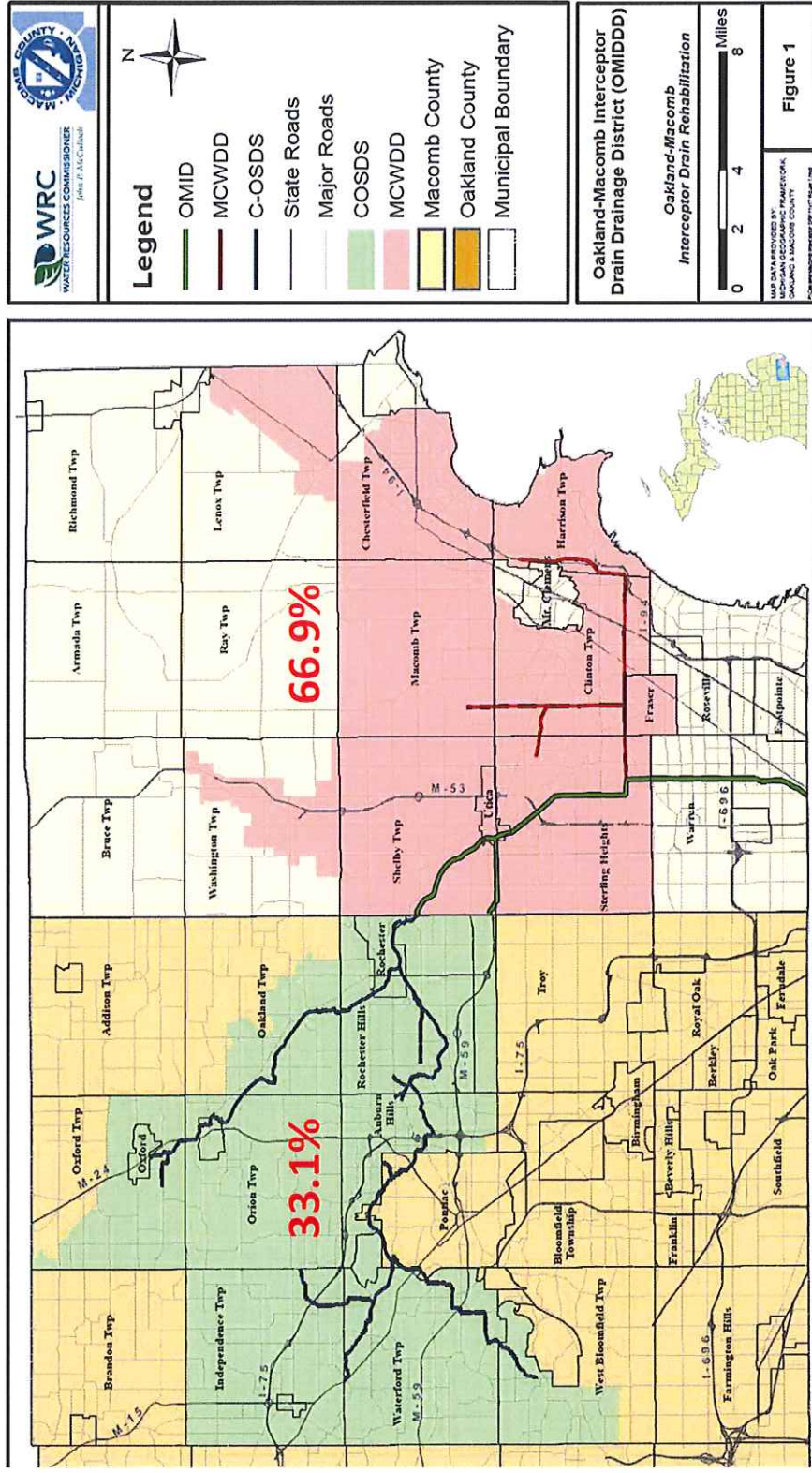
The Oakland-Macomb Interceptor Drain (OMID) is a large diameter interceptor sewer that serves approximately 830,000 residents of Macomb and Oakland Counties. The OMID is approximately 20 miles in overall length, and generally flows from north to south, terminating at the *Northeast Sewage Pumping Station (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: **11,409.78 REU's**
 - City of the Village of Clarkston: **560.82 REU's** **4.915 %**
 - Independence Township excluding City: **10,848.96 REU's** **95.085 %**
- 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 21st 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

CHARTER TOWNSHIP OF INDEPENDENCE
COUNTY OF OAKLAND, MICHIGAN

RESOLUTION

Minutes of a regular meeting of the Board of Trustees of the Township of Independence, County of Oakland, State of Michigan Township, held in said Township on the _____ day _____ 2020, at _____ a.m./p.m., Eastern Daylight Savings Time.

PRESENT: *Board Members:*

_____.

ABSENT: *Board Members:*

WHEREAS, pursuant to the petitions received by the Charter Township of Waterford, Oakland County, and the City of Sterling Heights, Macomb County (collectively, the "Petitions") requesting the Maintenance, Extension and Improvement of the Oakland-Macomb Interceptor Drain (the "Drain") pursuant to Section 535 of Michigan Public Act 40 of the Public Acts of 1956 ("Drain Code" or Act 40), as amended, MCL §280.535 and filed with the Director of the Michigan Department of Agriculture, proceedings have been carried out by the Augmented Drainage Board and Drainage Board for the Oakland-Macomb Interceptor Drain Drainage District (the "Drainage District") to acquire, finance, construct, improve, and replace certain wastewater facilities (the "Project") as set forth in Attachment A, and said Project having been determined to be necessary for the public health; and,

WHEREAS, on August 21, 2019, the Drainage Board for the Drainage District confirmed and adopted a Final Order of Apportionment and cost of the Project has been apportioned against the following public corporations in the counties of Oakland and Macomb as follows: (in Oakland County) City of Auburn Hills (4.9705%), Independence Township (includes City of Clarkston) (2.4213%), City of Lake Angelus (0.0185%), City of Rochester (1.9526%), City of Rochester Hills (8.1106%), Oakland Township (1.0393%), Orion Township (3.1494%), Oxford Township (1.2468%), Village of Lake Orion (0.3409%), Village of Oxford (0.5928%), Waterford Township (7.6159%), West Bloomfield Township (1.6414%); (in Macomb County) Chesterfield Township (4.7983%), City of Fraser (2.7237%), City of Sterling Heights (20.8080%), City of Utica (1.1036%), Clinton Township (14.1538%), Harrison Township (4.1556%), Lenox Township (0.6353%), Macomb Township (9.4344%), Shelby Township (6.6490%), Village of New Haven (0.5475%), and Washington Township (1.8907%) (the "Public Corporations"); and,

WHEREAS, on June 17, 2020, the Drainage Board approved and adopted Oakland-Macomb Interceptor Drain 2020 Special Assessment Roll No. 1 Relating to Series 2020A Bonds with respect to the costs of the second segment of the Project not to exceed \$84,000,000, for the improvements to the Northeast Sewage Pumping Station and North Interceptor East-Arm in accordance with the Final Order of Apportionment; and,

WHEREAS, pursuant to the authorization provided in Section 528 of Chapter 21 of the Drain Code (MCL §280.528), the Drainage Board of the Drainage District expects to provide for the issuance of one or more series of bonds to finance the costs of the Project, and the costs of issuance of such bonds, in anticipation of the collection of assessments to be made pursuant to the Drain Code, and to pledge the full faith and credit of the Drainage District for the prompt payment of the principal thereof and the interest thereon; and

WHEREAS, such bonds will be payable from the collection of special assessments against the Public Corporations, said special assessments to be duly confirmed as provided in the Drain Code; and

WHEREAS, prior to the issuance of said bonds for the first segment, the Drainage Board has notified the Charter Township of Independence, to permit, should the Township determine expedient, to prepay the assessment and avoid interest and finance charges associated with the anticipated Series 2020A Bond issue for this Project segment; and,

WHEREAS, the Drainage Board has requested that the Charter Township of Independence adopt a resolution and affirming its intention to prepay its Series 2020A drain special assessment for this Project segment, and forward same by July 22, 2020, and make full payment of the assessment by September 1, 2020.

NOW, THEREFORE, BE IT RESOLVED, that the Charter Township of Independence hereby confirms that it will pay in full, its drain assessment in the amount of \$2,012,636.00 pursuant to the Oakland-Macomb Interceptor Drain 2020 Special Assessment Roll No. 1.

BE IT FURTHER RESOLVED that the Township Treasurer is directed to notify the Drainage Board for the Oakland-Macomb Interceptor Drain Drainage District by July 22, 2020 and of its intention to submit payment to them no later than September 1, 2020.

BE IT FURTHER RESOLVED, that all resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

Cari Neubeck, Township Clerk

State of Michigan)
)ss
County of)

I hereby certify that the foregoing constitutes a true and correct copy of the resolution adopted by the Board of Trustees of the Township of Independence, County of Oakland, State of Michigan, at a regular meeting held on _____, 2020, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Michigan Public Act 267 of the Public Acts of 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

In witness whereof, I have hereunto fixed my official signature on this ____ day of _____, 2020.

Cari Neubeck, Township Clerk

Move to **APPROVE** 2020 Budget Amendment #17 for the prepayment of the Township's portion of the Oakland-Macomb Interceptor Drain, Extension and Improvement Project Assessment Roll No. 1:

SEWER FUND
Expenditures
INCREASE

DESCRIPTION
590-548-980.003

INCREASE/
(DECREASE)
\$2,012,636.00

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - City Hall Building Dedication Plaque

WHEREAS, the City Hall and DPW building renovation and expansion was completed on time and under budget for the project scope in March 2020, and;

WHEREAS, the project was successful largely due to the fact that it was structured as a "Community Project", with local contractors and suppliers asked to donate time and materials where possible, and;

WHEREAS, The City of the Village of Clarkston would like to formally recognize the companies and individuals that made all this possible, thanking them for their generosity and community spirit, and;

WHEREAS, a dedication event is being planned for late August 2020, which would include the unveiling of a bronze plaque to be installed on the new building, permanently recognizing the individuals and companies involved, and;

WHEREAS, specifications and text for a 20" x 30" bronze plaque were sent to four plaque manufacturers, requesting quotes and timing, and;

WHEREAS, the four plaque quotes received, summarized in the attachment, range in price from \$1,475 to \$2,715 including shipping, with an additional text allowance of \$100 requested, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby authorizes 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 \$1,575.00 (includes \$100 allowance for additional text).

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

July 27, 2020

Date

City of the Village of Clarkston

City Hall Expansion and Renovation Project

The City of the Village of Clarkston recognizes these individuals and businesses for their generous contributions and steadfast dedication to the City, facilitating the expansion and renovation of the City Hall and Department of Public Works Building, dedicated August 24, 2020:

Gerald Carter, Custom Home Designs
City Council & Facility Committee
Sam Moraco, MLC Building

Jonathan Smith, City Manager
Michael Speagle, DPW Director
Steve Wykoff, Clarkston Schools



Jack Burrow
Burrow Construction

Terry Summerlee
Midwest Illumination



Code Enforcement Services
Creative Ceiling & Walls
DeGlorie Builders
First Rate Plumbing
Gale Insulation
Hubble, Roth & Clark
Independence Township
Ioco Painting
Karen's Advance Flooring
Michigan Window & Door

Oakland Electric
Paint Creek Tile Company
Reis Construction
Taskey Construction
Tim's Tile Installation
TNR Disposal
V-Wall Drywall
Van Horn Concrete
WebberBuilt Roofing
Woodsman Construction

Construction Tech Program, Clarkston Community Schools

City of the Village of Clarkston - Comparison of Bids

Subject: City Hall Building Dedication Bronze Plaque

Quote#	Company, Location	Quotation	Comments	Delivery Timing
1	International Bronze Plaque Co., Fort Meyers, FL	\$1,475.00	20"W x 30"H solid bronze plaque with text as shown on the attached prototype. Price includes mounting hardware, lifetime warranty and shipping costs.	Delivery 3-3 1/2 weeks from receipt of order.
2	Citizen Bronze Co., Miami, FL	\$1,809.49		Delivery 2 weeks from receipt of order.
3	Franklin Bronze Plaques, Franklin, PA	\$1,832.50		Normal delivery 6-8 weeks, so price include expediting fees to reduce delivery timing to a comparable 3-4 weeks.
4	Village Trophy Shop, Lake Orion, MI	\$2,715.50		Delivery 4 weeks from receipt of order.

July 27, 2020

Recommended Supplier

Jonathan Smith

From: sales@internationalbronze.net
Sent: Thursday, July 16, 2020 9:56 AM
To: Jonathan Smith
Subject: Bronze Plaque Design and Pricing from International Bronze
Attachments: Bronze Plaque Design.jpg

Dear Jonathan Smith ~

I've attached a proposed bronze plaque design in response to your request for a design and price quote. Plaques are primarily priced based on the size - if you have something different in mind for the design or would like pricing on some optional sizes - just let me know.

Everything in "gold" on the attached mockup is raised and is the natural color of the bronze.

Bronze is a great choice of materials in that it will **last virtually forever** in any environment.

Based upon the attached mockup, your cost for a 20" X 30" bronze plaque would be **\$1,475.00 including free ground shipping within the continental US.**

Prices include standard mounting hardware and our standard 3 - 3 1/2 week production time (plus time for ground shipping).

If you have any questions, design changes or would like to place your order, simply reply to this email or give me a call at the toll-free number shown below.

Thank you for considering International Bronze.

Joe Gabig
International Bronze
Family Owned Since 1936
800/227-8752 X 105 (New Phone #)
Fax: 516/877-9101
Email: sales@internationalbronze.net



Estimate

EST-CB-040229

Citizen Bronze
14261 SW 120th Street
Suite #103-282
Miami, Florida 33186

Phone: 305-422-9000
Fax: (305) 676-0263
bronze@citizenbronze.com
www.citizenbronze.com

Bill To
City of the Village of Clarkston
375 Depot Rd
Clarkston
48346 Michigan

Ship To
Jonathan Smith
375 Depot Rd
Clarkston
48346 Michigan

Estimate Date : July 14, 2020
Expiry Date : October 15, 2020
Sales person : JP Quiceno

Subject :
Bronze Plaque - City Hall Expansion and Renovation Project

#	Item & Description	Qty	Rate	Amount
---	--------------------	-----	------	--------

1	Bronze Plaque - 20" W x 30" H + Project #: CB-5490-P001	1.00	1,809.49	1,809.49
---	--	------	----------	----------

+ This bronze plaque includes raised text, line art and custom border. This plaque is custom made for you using the attached design proof.

+ All of our bronze plaque products include:

- 100% Solid Bronze:

All of our bronze plaques are made with 100% solid architectural grade bronze alloy, made in the United States.

- Lifetime Warranty:

Our bronze plaque products carry a lifetime guarantee against any defects of workmanship or from the elements. This does not include acts of vandalism or acts of God.

- Free Basic Mounting Hardware & Pattern

#	Item & Description	Qty	Rate	Amount
	<p>Included with your order is the selected basic mounting hardware such as blind studs and mounting pattern. Premium mounting hardware such as garden stake mounts and post mounts are available at additional cost.</p> <p>- Free Shipping</p> <p>All orders include free shipping to the US & Canada via FedEx / UPS / USPS ground service. Expedited shipping options may be available at an extra cost. Please consider this if you have a rush order that needs to be delivered by a certain date.</p> <p>- Estimated 12 to 15 business day production time after artwork approval:</p> <p>All of our standard bronze plaques ship in an estimated 12 to 15 business days after payment and artwork approval. Other special orders such as bas relief sculptures, PhotoCast plaques, etc., may have longer lead times.</p>			

Sub Total	1,809.49
Total	\$1,809.49

Notes

Thank you for the opportunity to provide you an estimate. We hope to work with you very soon!

-

PLEASE NOTE:

All orders must be paid in full before production commences. These are 100% custom products.

We only accept credit cards and checks. No purchase orders or credit terms are offered.



Franklin Bronze Plaques
 4201 US 322 West
 Franklin PA 16323

Quote/Order Acknowledgement

Date	Job No.
7/15/2020	29039

Vendor No.

Billing Address

City of Village of Clarkston
 375 Depot Road
 Clarkston MI 48346

Ship To

City of Village of Clarkston
 375 Depot Road
 Clarkston, MI 48346

Contact Person Jonathan Smith	E-mail Address smithj@villageofclarkston.org			Phone No. 248-625-1559	
P.O. No.	Prev. Job #	Terms Credit Card	Must Have 8-21-20	Ship Date	
Description	Qty	Background	Mount	Amount	Total
20" x 30" Bronze Plaque including 900 Letters	1	Dark Oxide	Front - Wood / Plaster	1,466.00	1,466.00
Expedited Production Fee				25.00%	366.50
Subtotal					1,832.50
NOTE: Standard shipping included at no additional charge					
*City Hall Expansion and Renovation Project (LEATHERETTE)					
NOTE: Final layout approval and payment must be received no later than TUESDAY, JULY 21, 2020, BY 4 PM in order to meet your requested delivery date without further expedited production and/or shipping fees					

Subtotal \$1,832.50

Sales Tax (0.0%) \$0.00

Total \$1,832.50

Please sign and date here: _____

Please review pricing/art carefully and return with your approval signature or corrections. Customer is responsible for any errors that were approved. Due to the volatility of the copper market, estimates are valid for 30 days and are subject to requote after that time period.

Phone #	Fax #	E-mail	Web Site
814-346-7205	814-346-7047	audrey@franklinbronzeplaques.com	www.franklinbronzeplaques.com

Jonathan Smith

From: Thomas Traurig <trophyczar@gmail.com>
Sent: Tuesday, July 14, 2020 4:33 PM
To: Jonathan Smith
Subject: Re: Clarkston Plaque

Jonathan, the Foundry confirmed that the 20"W x 30"H sizing will be suitable for your layout. Additionally, I was alerted to the **Deco Divider Line** charge of \$25.00 per divider line.

BRONZE 20"W X 30"H

+ 600 SQ./IN. PLAQUE = \$2,130.00

+ 921 CHARACTERS = \$460.50

+ 2 Deco Divider Lines = \$50.00

+ FREIGHT-IN estimated = \$75.00

TOTAL = \$2,715.50

+ + + + +

HOLLY BRONZE 20"W X 30"H

+ 600 SQ./IN. PLAQUE = \$1,350.00

+ 921 CHARACTERS = \$460.50

+ 2 Deco Divider Lines = \$50.00

+ FREIGHT-IN estimated = \$75.00

TOTAL = \$1,935.50