



City of the Village of Clarkston  
375 Depot Rd  
Clarkston, Michigan 48346  
City Council Regular Meeting  
09 27 2021

1. Call To Order
2. Pledge Of Allegiance
3. Roll Call  
Mayor Haven, Avery, Bonser, Casey, 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: Rotary Annual Beer, Wine & Spirits @ Bordines Nursery  
Documents:  
[ROTARY BEER WINE SPIRITS AT BORDINES 09 27 2021.PDF](#)
7. City Manager Report  
Documents:  
[CITY MGR REPORT 09 27 2021.PDF](#)
8. Motion Acceptance Of The Consent Agenda As Presented  
Minutes and Treasurer's Report  
  
Minutes  
  
Final 08 23 2021  
  
Draft 09 13 2021  
  
Treasurer's Report 09 27 2021  
  
Documents:  
[09 27 2021 CONSENT AGENDA.PDF](#)
9. Old Business

9.a. Discussion: Election Update

Documents:

[SAMPLE BALLOT 11 02 2021.PDF](#)

9.b. Resolution: Tree Committee Proposal

Documents:

[RESOLUTION TREE COMM COST ESTIMATE 09 27 2021.PDF](#)  
[RESOLUTION REPLACEMENT TREES ON MAIN ST 10 11 2021.PDF](#)

9.c. Discussion: Parking Revenue Update

Parking update for July and August 2021

Documents:

[DISCUSSION PARKING FEES AND TICKETS 09 27 2021.PDF](#)

9.d. Discussion: Historic Study Committee Update

10. New Business

11. Adjourn

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

# SAVE THE DATE

October 28, 2021

6:30-8:30

CLARKSTON BORDINE'S NURSERY



## Rotary Club of Clarkston's Annual Beer, Wine, Spirits and Food Tasting

Enjoy wines from around the world,  
beers, select spirits and food  
from a dozen local restaurants.

\$45 in advance, \$55 at the door

For more information contact any  
Rotarian or call 248-625-4244.  
[clarkstonrotary.org](http://clarkstonrotary.org)



FOR TICKETS  
CALL JOEL DeLONG  
248-561-8523



## Rotary Club of Clarkston Upcoming Community Service Projects

### VISIT: clarkstonrotary.org

#### Volunteering for Clarkston Rotary newspaper sales:

Clarkston Rotarians and other community volunteers will be on the Clarkston area streets and Neiman's Family Market on **Friday, November 12th and Saturday, November 13th from 7:30 AM until 5:00 PM** selling the Clarkston Rotary published paper for donations. Volunteers can sign up for **two hour shifts** at Signup Genius - Clarkston Rotary's Goodfellow Newspaper. 100% of the monies collected this weekend will be spent the following weekend on the Clarkston Rotary's "Shoes for Kids" program.

Interested in volunteering for newspaper sales? Link to SignupGenius newspaper timeslots is on [clarkstonrotary.org](http://clarkstonrotary.org) newspaper sales article.

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#### Volunteering for "Shoes for Kids" Program:

Clarkston Rotary's "Shoes for Kids" program will provide over 400 Clarkston school children with new shoes, winter boots, hats and gloves. The Clarkston Area Lions will be offer free eye exams and the Clarkston Optimists will be providing new socks. Local dentists are providing toothbrushes and toothpaste to promote better dental hygiene. In addition, MPK Studios will be taking family portraits.

"Shoes for Kids" begins with a setup at Calvary Lutheran Church, 6805 Bluegrass Drive until about 8:30 PM. We will be setting up table and unloading inventory and getting ready for the Saturday event.

On **Saturday, November 20th**, 150 volunteers are needed in two-hour shifts beginning at 7:30 AM until the last child leaves about 3:30 PM.

Afterwards 25 volunteers are needed to help pack up the inventory, the church cleaned and we will be finished by 6:30 PM. During the day food and drinks will be made available for volunteers. Join in one of the largest Clarkston community service projects of the year. Clarkston Community School students can earn community service hours.

Interested in volunteering to help Clarkston school children? Link to SFK SignupGenius timeslots is on [clarkstonrotary.org](http://clarkstonrotary.org) "Shoes for Kids" article.

Asking for donations of **toothpaste, body wash, shampoo, creme rinse, deodorant and mouthwash** for "Shoes for Kids". If you or anyone you know have extras please consider donating and bringing them to the set up on December 19<sup>th</sup>, Friday night after 4 PM to Calvary Lutheran Church or by calling Joel or Mindy DeLong to make arrangements before the day of the event.

New or gently used adult shoes and boots are needed for the adult family members participating. The same arrangements mentioned above.

For more information regarding the programs or the volunteer positions please call Joel or Mindy DeLong at [248-625-9741](tel:248-625-9741) or e-mail [mindyjoel@aol.com](mailto:mindyjoel@aol.com).

**HELP MAKE A DIFFERENCE IN A CHILD'S LIFE**

**City of the Village of Clarkston  
City Manager Report  
September 27, 2021**

**Michigan Municipal League Conference**

Last week Mayor Haven and I attended the Michigan Municipal League's annual conference in Grand Rapids. Because the conference took place during the days when the council agenda packet is normally prepared, this week's City Manager Report is abbreviated. I will provide a verbal update of the events of the conference in the council meeting.

Respectfully submitted,

**Jonathan Smith,  
September 24, 2021**



City of the Village of Clarkston  
Artemus M. Pappas Village Hall  
375 Depot Road  
Clarkston, Michigan 48346  
City Council Regular Meeting Minutes  
**08/23/2021 Final Minutes**

8/23/2021 - Minutes

1. Call To Order

@ 7:00pm By Mayor Haven.

2. Pledge Of Allegiance

3. Roll Call

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

4. Approval Of Agenda - Motion

Motion by Haven Second by Wylie to approve the Agenda with moving 11 (Council seat Nomination) up in the Agenda placing it after Recognitions as 6a. All Aye Motion Carries

5. Public Comments:

By Chet Pardee regarding Roads and Sidewalks

6. Recognitions

To CJ Savic for her work on the M15 speed data and Jason Kneisc for his years of service as a Council Member.

6.a. Resolution: Council Seat Nomination

Council seat nominations of Bruce Fuller and Christopher Moore to replace Jason Kneisc's vacant seat until November 2nd, 2021.

Bruce Fuller - Haven, Casey, Luginski - Yes Bonser, Wylie - No

Christopher Moore - Haven, Casey, Luginski - No Bonser, Wylie - Yes.

Neither candidate received the 4 votes necessary to take the vacant seat.

7. FYI:

7.a. CIDL Best In Library Public Reception

7.b. Labor Day Fair And Classic Car Show

7.c. Lake Improvement Board Mtg Mill Pond



8. City Manager Report

9. Motion Acceptance Of The Consent Agenda As Presented

Motion by Luginski Second by Casey to approve Consent Agenda as presented. All Aye - Motion Carries.

10. Old Business

10.a. Motion: Depot Duck Food Dispenser

Motion by Wylie Second by Luginski to install permanent "Please do not feed the Ducks" signage in Depot Park rather than a coin-operated Duck Food Dispenser. All Aye - Motion Carries.

10.b. Resolution/Second Read: Short Term Rental

Motion by Wylie Second by Luginski to accept the Ordinance to amend the City of the Village of Clarkston Zoning Ordinance, as amended, to address and regulate Short Term Rentals (STR's) within the City as presented. Haven, Luginski, Wylie - Yes. Casey - No. Bonser - Recused. Motion Carries.

10.c. Resolution/Second Read: Residential Planned Development District (RPDD)

Motion by Haven Second by Luginski to remove the 10% commercial from the ordinance. Haven Luginski - Yes. Bonser, Casey, Wylie - No. Motion Defeated

Motion by Casey Second by Wylie to approve 2nd reading to amend the City of the Village of Clarkston Zoning Ordinance NO. 129 to amend Article VII - RPDD. Residential Planned Development District as presented. Haven, Bonser, Casey, Wylie - Yes. Luginski - No Motion Carries.

10.d. Resolution: Depot Park Gazebo Painting

Motion by Wylie Second by Luginski to authorize the City Manager to contract with loco Painting to fully clean, caulk and paint the Depot Park Gazebo at a cost of \$4000.00, with \$3,334.00 funded by the previously approved repair budget and the remaining \$666 funded by the Park Materials (101-265-728.000) budget. Bonser, Casey, Haven, Luginski, Wylie - Yes Motion Carries.

11. New Business

11.a. Motion: PC Modification Of Ordinance

Motion by Wylie Second by Luginski to request the Planning Commission to modify the Site Plan Review Ordinance to exclude residential single-family homes in the Historic District. All Aye Motion Carries.

11.b. Resolution: Depot Park Pathway Paving Bid

Motion by Wylie Second by Luginski to authorize the City Manager to contract with Ottman's Advanced Asphalt to install 700 lineal feet of new pathway around the playground, repair 76' of damaged pathway, and topcoat 100' of pathway leading to the gazebo at a total projected cost of \$24,008.00 with \$21,000.00 funded by the FODP Charitable Account and \$3,008.00 funded by the FODP Operational Budget (401-265-728.000) Bonser, Haven, Casey, Luginski, Wylie - Yes Motion Carries.

12. Adjourn

Motion by Luginski Second by Wylie to adjourn @ 8:48pm. All Aye Motion Carries.

Respectfully Submitted by Jennifer Speagle, City Clerk.





City of the Village of Clarkston  
Artemus M. Pappas Village Hall  
375 Depot Road  
Clarkston, Michigan 48346  
City Council Regular Meeting Minutes  
**09 13 2021 Draft Minutes**

9/13/2021 - Minutes

1. Call To Order

By Mayor Haven @ 7:00pm

2. Pledge Of Allegiance

3. Roll Call

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

4. Approval Of Agenda - Motion

Motion by Avery Second by Casey to approve the Agenda with the following change.

Moving 11g (ZBA Appointment) up to 11a. All Aye Motion Carried.

5. Public Comments:

By Chet Pardee and Christopher Moore.

6. FYI

7. Sheriff Report For August 2021

8. City Manager Report

9. Motion Acceptance Of The Consent Agenda As Presented

Motion by Wylie Second by Avery to approve the Consent Agenda as presented. All Aye Motion Carries.

10. Old Business

10.a. Resolution: Amended Depot Park Pathway Paving Bid

Motion by Avery Second by Casey to authorize the City Manager to contract with Ottman's Advanced Asphalt to install 700 lineal feet of new pathway around the playground, repair 76' of damaged pathway, and replace the 100' of pathway leading to the gazebo at a total projected cost of \$26,008.00 with \$21,000.00 funded by the FODP Charitable Account, \$3,008.00 funded by the FODP Operational Budget and \$2,000.00 funded by the Professional & Contractual Services Budget. Avery, Haven, Wylie, Casey - Yes. Motion Carries.

11. New Business

11.a. Motion: Zoning Board Of Appeals Appointment

Motion by Haven Second by Avery to appoint Jennifer Cotter to fill the open Zoning Board of Appeals seat vacated by Margaret DaCosta, effective immediately and ending June 31st 2024. All Aye Motion Carries.

11.b. Discussion: Tree Committee

Carol Eberhardt, Sharon Catallo and new member Amanda Wakefield discussed the future planting of trees throughout the City to replace those that were removed and to enhance the landscape. The Committee will work with the City Manager to bring a cost proposal to the 9/27 Council meeting.

11.c. Proclamation: National Recovery Month

Proclamation read by Mayor Haven. Oakland Community Health Network hereby recognize September 2021 as National Recovery Month. OCHN calls upon our citizens, government agencies, public and private institutions, businesses and schools to recommit our state to increasing awareness and understanding of substance use, and the need for appropriate and accessible services to promote recovery.

11.d. Proclamation: National Suicide Prevention Month

Proclamation read by Mayor Haven. Oakland Community Health Network hereby recognizes September 2021 as National Suicide Prevention Month. OCHN call upon our citizens, government agencies, public and private institutions, businesses and schools to recommit our state to increasing awareness and understanding of suicide prevention, and the need for appropriate and accessible services to assist individuals in crises.

11.e. Resolution: Publicly Funded Public Mental Health Services

Motion by Wylie Second by Avery to accept that Oakland Community Health Network Board of Directors hereby calls upon our citizens, elected officials, policymakers, and community partners to protect and promote Michigan's public mental health system. By advocating to enhance service delivery for people while also ensuring maintaining the integrity and that the oversight of public funding remains under the over ight of a public mental health system.

Haven, Avery, Casey, Wylie - Yes Motion Carries.

11.f. Resolution: 2022 Annual Permit For State Trunkline Right Of Way

Motion by Avery Second by Wylie to approve the Performance Resolution required by the Michigan Department of Transportation (MDOT) for purposes of issuing an "Individual Permit for Use of State highway Right of Way" and/or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way"

Be it further Resolved that City Manager Jonathan Smith and Clerk Jennifer Speagle are authorized to apply to the Department for the necessary permit to work within State Highway Right of Way on behalf of the City of the Village of Clarkston.

Haven, Avery, Casey, Wylie - Yes Motion Carries.

11.g. Resolution: Repainting Of Parking Space, Crosswalk And Stop Bar Markings

Motion by Wylie Second by Casey to authorize the City Manager to contract with Advanced Pavement Markings for a total not-to-exceed cost of \$5,083.61 to repaint street parking space markings, crosswalk markings and stop bar markings in the City (excluding parking lots), with \$3,00.00 paid from the Road and Crosswalk Painting budget and remainder from Road Resurfacing budget. Haven, Avery,

Casey, Wylie - Yes Motion Carries.

12. Adjourn

Motion by Avery Second by Wylie to adjourn at 8:02pm All Aye Motion Carries.

Respectfully Submitted by Jennifer Speagle, City Clerk.

DRAFT

Treasurer's Report

I. Revenue/Expenditure Actual vs. Budget as of 08/31/2021 General Fund 101

II. Revenue/Expenditure Actual vs. Budget as of 08/31/2021 Major Roads Fund 202

III. Revenue/Expenditure Actual vs. Budget as of 08/31/2021 Local Roads Fund 203

IV. Revenue/Expenditure Actual vs. Budget as of 08/31/2021 Capital Projects Fund 401

**TREASURER'S DOCUMENTS FOR MEETING - NEW BUSINESS:**

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*VI. Invoices for review*

Carlisle Wortman -

Monthly Retainer (August 2021)	\$	1,500.00
Code Enforcement	\$	495.00
2021 Planning Consultation	\$	525.00

<b>Sub Total</b>	<b>\$</b>	<b>2,520.00</b>
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HRC -

MS4 Permit Assistance	\$	-
Professional	\$	-

<b>Sub Total</b>	<b>\$</b>	<b>-</b>
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Tom Ryan-

Court/Prosecution	\$	-
Professional Services	\$	-
	\$	-

<b>Sub total Invoices for review</b>	<b>\$</b>	<b>2,520.00</b>
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*VII. Other Checks for Review*

\$	-
\$	-
\$	-
\$	-

<b>Total Other Checks for Review</b>	<b>\$</b>	<b>-</b>
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<b>Grand Total</b>	<b>\$</b>	<b>2,520.00</b>
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REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON  
PERIOD ENDING 08/31/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE 08/31/2021	AVAILABLE BALANCE	% BUDGT USED
		ORIGINAL BUDGET	2021-22 AMENDED BUDGET			
Fund 101 - GENERAL						
Revenues						
Dept 000 - GENERAL						
101-000-402.000	CURRENT TAX REVENUES	554,000.00	554,000.00	49,401.54	504,598.46	8.92
101-000-445.000	INTEREST & PENALTY REVENUES	1,120.00	1,120.00	0.00	1,120.00	0.00
101-000-452.000	CABLE TV REVENUES	13,511.00	13,511.00	3,662.55	9,848.45	27.11
101-000-452.001	IN-KIND FEES/PEG FEES AT&T	6,073.00	6,073.00	1,203.65	4,869.35	19.82
101-000-477.000	PERMIT FEES	28,593.00	28,593.00	4,542.00	24,051.00	15.89
101-000-478.000	DOG LICENSES REVENUE	1,000.00	1,000.00	359.25	640.75	35.93
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	2,000.00	2,000.00	0.00	2,000.00	0.00
101-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE-PP	1,173.00	1,173.00	0.00	1,173.00	0.00
101-000-574.001	STATE REVENUE SHARING/SALES TAX	83,594.00	83,594.00	17,123.00	66,471.00	20.48
101-000-574.002	STATE LIQUOR CONTROL COMM	3,565.00	3,565.00	3,424.85	140.15	96.07
101-000-580.000	ENHANCED ACCESS REVENUE SHARING	626.00	626.00	103.57	522.43	16.54
101-000-606.000	DISTRICT COURT REVENUE	4,500.00	4,500.00	1,247.40	3,252.60	27.72
101-000-626.000	BANNER REVENUES	2,458.00	2,458.00	400.00	2,058.00	16.27
101-000-664.000	INTEREST EARNED	1,577.00	1,577.00	87.50	1,489.50	5.55
101-000-666.000	DIVIDENDS AND REBATES	1,000.00	1,000.00	1,132.00	(132.00)	113.20
101-000-667.000	GAZEBO RENTALS	1,557.00	1,557.00	1,950.00	(393.00)	125.24
101-000-668.000	EQUIPMENT RENTAL	25,329.00	25,329.00	0.00	25,329.00	0.00
101-000-671.000	MISCELLANEOUS INCOME	2,000.00	2,000.00	4,751.09	(2,751.09)	237.55
101-000-671.001	SPECIAL EVENTS REVENUE	929.00	929.00	0.00	929.00	0.00
101-000-675.000	BEAUTIFICATION DONATIONS	0.00	0.00	1,000.00	(1,000.00)	100.00
101-000-699.390	TRANSFER IN FROM FUND BALANCE	70,707.00	70,707.00	0.00	70,707.00	0.00
Total Dept 000 - GENERAL		813,312.00	813,312.00	90,388.40	722,923.60	11.11
TOTAL REVENUES		813,312.00	813,312.00	90,388.40	722,923.60	11.11
Expenditures						
Dept 101 - COUNCIL						
101-101-703.000	COUNCIL & MAYOR SALARIES	7,750.00	7,750.00	0.00	7,750.00	0.00
101-101-955.000	MISC EXPENSE	308.00	308.00	81.32	226.68	26.40
101-101-958.000	DUES & CONFERENCES	4,100.00	4,100.00	829.31	3,270.69	20.23
Total Dept 101 - COUNCIL		12,158.00	12,158.00	910.63	11,247.37	7.49
Dept 215 - CLERK						
101-215-703.001	CLERK SALARY	30,000.00	30,000.00	5,692.32	24,307.68	18.97
101-215-726.000	SUPPLIES	75.00	75.00	0.00	75.00	0.00
101-215-901.000	PUBLICATIONS	2,150.00	2,150.00	262.20	1,887.80	12.20
101-215-958.000	DUES & CONFERENCES	200.00	200.00	0.00	200.00	0.00
Total Dept 215 - CLERK		32,425.00	32,425.00	5,954.52	26,470.48	18.36
Dept 223 - AUDIT						
101-223-805.000	AUDIT FEES	10,800.00	10,800.00	0.00	10,800.00	0.00
Total Dept 223 - AUDIT		10,800.00	10,800.00	0.00	10,800.00	0.00
Dept 247 - BOARD OF REVIEW						
101-247-900.000	BOARD OF REVIEW PUBLICATIONS	50.00	50.00	0.00	50.00	0.00
Total Dept 247 - BOARD OF REVIEW		50.00	50.00	0.00	50.00	0.00
Dept 253 - TREASURER						
101-253-703.002	TREASURER SALARY	25,000.00	25,000.00	4,807.70	20,192.30	19.23
101-253-726.000	SUPPLIES	1,200.00	1,200.00	248.93	951.07	20.74
101-253-800.000	BANK FEES	400.00	400.00	50.00	350.00	12.50
101-253-853.000	COMPUTER SUPPORT	3,500.00	3,500.00	2,170.00	1,330.00	62.00
Total Dept 253 - TREASURER		30,100.00	30,100.00	7,276.63	22,823.37	24.17
Dept 257 - ASSESSOR						
101-257-804.000	ASSESSING - OAKLAND COUNTY	8,000.00	8,000.00	7,979.33	20.67	99.74
Total Dept 257 - ASSESSOR		8,000.00	8,000.00	7,979.33	20.67	99.74
Dept 262 - ELECTIONS						
101-262-701.000	ELECTION FEES/PER DIEM	1,620.00	1,620.00	0.00	1,620.00	0.00
101-262-726.000	SUPPLIES	760.00	760.00	0.00	760.00	0.00
101-262-901.000	PUBLICATIONS	343.00	343.00	0.00	343.00	0.00
Total Dept 262 - ELECTIONS		2,723.00	2,723.00	0.00	2,723.00	0.00
Dept 264 - ADMINISTRATIVE						
101-264-701.002	ADMIN ASSISTANT SALARY	15,000.00	15,000.00	1,938.00	13,062.00	12.92
101-264-703.003	CITY MANAGER SALARY	40,000.00	40,000.00	7,615.38	32,384.62	19.04
101-264-727.000	OFFICE SUPPLIES	4,000.00	4,000.00	235.27	3,764.73	5.88
101-264-727.001	POSTAGE	500.00	500.00	0.00	500.00	0.00
101-264-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	2,000.00	2,000.00	207.96	1,792.04	10.40
101-264-850.000	TELEPHONE EXPENSE	8,500.00	8,500.00	1,311.84	7,188.16	15.43
101-264-851.000	WEBSITE MAINTENANCE	350.00	350.00	0.00	350.00	0.00
101-264-852.000	TECHNOLOGY/INTERNET EXPENSE	12,500.00	12,500.00	6,090.23	6,409.77	48.72
101-264-860.000	MILEAGE/CONFERENCE	600.00	600.00	310.24	289.76	51.71
101-264-941.000	RIICOH COPIER LEASE	2,500.00	2,500.00	-05.30	2,094.70	16.21
101-264-955.000	DOG LICENSES FEES	1,000.00	1,000.00	0.00	1,000.00	0.00
Total Dept 264 - ADMINISTRATIVE		86,950.00	86,950.00	18,114.22	68,835.78	20.83
Dept 265 - BUILDING AND GROUNDS						
101-265-705.000	BUILDING MAINTENANCE LABOR	6,000.00	6,000.00	482.63	5,517.37	8.04
101-265-705.001	BUILDING MAINTENANCE O/T LABOR	1,000.00	1,000.00	0.00	1,000.00	0.00
101-265-706.000	VILLAGE GROUNDS PARK LABOR	27,400.00	27,400.00	6,192.51	21,207.49	22.60
101-265-706.001	DPW-VILL GROUNDS OT PARK LABOR	1,200.00	1,200.00	639.57	560.43	53.30
101-265-726.001	SUPPLIES-VH BUILDING	3,400.00	3,400.00	492.14	2,907.86	14.47
101-265-728.000	PARK MATERIALS	19,000.00	19,000.00	959.58	18,040.42	5.05

101-265-818.000	RUBBISH COLLECTION	700.00	700.00	0.00	700.00	0.00
101-265-920.000	DETROIT EDISON-VH	2,196.00	2,196.00	211.58	1,984.42	9.63
101-265-921.000	CONSUMERS ENERGY-VH	1,621.00	1,621.00	15.00	1,606.00	0.93
101-265-923.000	DTE UPPER PARKING LOT	2,346.00	2,346.00	147.69	2,198.31	6.30
101-265-923.001	DTE DEPOT PARK	250.00	250.00	0.00	250.00	0.00
101-265-924.000	SEWER & WATER-VH	850.00	850.00	245.57	604.43	28.89
101-265-931.000	BUILDING MAINTENANCE-VH	500.00	500.00	41.00	459.00	8.20
101-265-934.000	MILL POND ASSESSMENT	117.00	117.00	0.00	117.00	0.00
101-265-935.000	STORM WATER DISCHARGE PERMIT	10,000.00	10,000.00	0.00	10,000.00	0.00
101-265-956.000	WATER LEVEL CONTROL	128.00	128.00	0.00	128.00	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	998.00	998.00	725.00	273.00	72.65
101-265-961.003	GENERAL LIABILITY INSURANCE	4,740.00	4,740.00	3,999.00	741.00	84.37
101-265-961.004	PROPERTY INSURANCE-OPEN SPACES	955.00	955.00	672.00	283.00	70.37
Total Dept 265 - BUILDING AND GROUNDS		91,401.00	91,401.00	14,823.27	76,577.73	16.22
Dept 266 - ATTORNEY						
101-266-803.000	LEGAL FEES	30,000.00	30,000.00	2,115.00	27,885.00	7.05
Total Dept 266 - ATTORNEY		30,000.00	30,000.00	2,115.00	27,885.00	7.05
Dept 281 - WATERSHED COUNCIL						
101-281-956.002	CLINTON RIVER WATERSHED EXPENSES	825.00	825.00	0.00	825.00	0.00
Total Dept 281 - WATERSHED COUNCIL		825.00	825.00	0.00	825.00	0.00
Dept 301 - POLICE						
101-301-802.000	LAW ENFORCEMENT	133,749.00	133,749.00	0.00	133,749.00	0.00
Total Dept 301 - POLICE		133,749.00	133,749.00	0.00	133,749.00	0.00
Dept 336 - FIRE						
101-336-802.001	FIRE PROTECTION - IND TWP	158,439.00	158,439.00	0.00	158,439.00	0.00
Total Dept 336 - FIRE		158,439.00	158,439.00	0.00	158,439.00	0.00
Dept 370 - CODE ENFORCEMENT OFFICER						
101-370-703.010	ENFORCEMENT OFFICER SALARY	6,800.00	6,800.00	0.00	6,800.00	0.00
101-370-729.000	SUPPLIES	200.00	200.00	0.00	200.00	0.00
Total Dept 370 - CODE ENFORCEMENT OFFICER		7,000.00	7,000.00	0.00	7,000.00	0.00
Dept 371 - BUILDING INSPECTION						
101-371-703.004	BLDG INSPECTORS' SALARIES	11,000.00	11,000.00	845.00	10,155.00	7.68
101-371-809.000	BLDG DEPT PROFESSIONAL FEES	18,000.00	18,000.00	1,500.00	16,500.00	8.33
Total Dept 371 - BUILDING INSPECTION		29,000.00	29,000.00	2,345.00	26,655.00	8.09
Dept 441 - DPW						
101-441-709.000	HEALTH INSURANCE	5,000.00	5,000.00	688.64	4,311.36	13.77
101-441-710.000	DPW LEAVE & HOLIDAY PAY	3,500.00	3,500.00	504.00	2,996.00	14.40
101-441-711.001	DPW WAGES FOR TASTE OF CLARKSTON	1,200.00	1,200.00	0.00	1,200.00	0.00
101-441-711.006	DPW WAGES FOR CONCERTS IN THE PARK	300.00	300.00	0.00	300.00	0.00
101-441-711.007	DPW WAGES FOR ART IN THE VILLAGE	200.00	200.00	0.00	200.00	0.00
101-441-720.000	PHYSICAL EXPENSE	300.00	300.00	0.00	300.00	0.00
101-441-750.000	DPW SUPPLIES	2,400.00	2,400.00	311.80	2,088.20	12.99
101-441-850.001	TELEPHONE EXPENSE - DPW	900.00	900.00	150.00	750.00	16.67
101-441-932.001	EQUIPMENT MAINTENANCE	1,200.00	1,200.00	63.98	1,136.02	5.33
101-441-940.004	NEW LEASE SPACE	21,637.00	21,637.00	0.00	21,637.00	0.00
Total Dept 441 - DPW		36,637.00	36,637.00	1,718.42	34,918.58	4.69
Dept 446 - HIGHWAY, STREETS, BRIDGES						
101-446-704.001	DPW LABOR-PICKUP TRUCK	550.00	550.00	31.00	519.00	5.64
101-446-704.002	DPW LABOR-DUMP TRUCK	1,100.00	1,100.00	434.50	665.50	39.50
101-446-704.003	DPW LABOR-LOADER	200.00	200.00	42.00	158.00	21.00
101-446-704.004	DPW LABOR-TRACTOR	500.00	500.00	15.50	484.50	3.10
101-446-704.007	DPW LABOR-LIFT	100.00	100.00	0.00	100.00	0.00
101-446-726.005	SUPPLIES	200.00	200.00	53.30	146.70	26.65
101-446-817.001	TREE TRIMMING & MAINTENANCE	5,000.00	5,000.00	0.00	5,000.00	0.00
101-446-860.001	MILEAGE/CONFERENCE/TRAINING	400.00	400.00	0.00	400.00	0.00
101-446-861.001	MATERIAL & OUTSIDE LABOR-PICKUP TRUCK	250.00	250.00	13.00	237.00	5.20
101-446-861.003	MATERIAL & OUTSIDE LABOR-LOADER	375.00	375.00	0.00	375.00	0.00
101-446-861.004	MATERIAL & OUTSIDE LABOR-LIFT	375.00	375.00	0.00	375.00	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	134.77	4,365.23	2.99
101-446-961.005	EQUIPMENT INSURANCE	3,175.00	3,175.00	3,268.99	(93.99)	102.96
101-446-970.001	DPW EQUIPMENT	4,200.00	4,200.00	1,006.75	3,193.25	23.97
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		21,725.00	21,725.00	4,999.81	16,725.19	23.01
Dept 448 - STREET LIGHTING						
101-448-926.000	DTE STREET LIGHTING	12,200.00	12,200.00	1,218.07	10,981.93	9.98
Total Dept 448 - STREET LIGHTING		12,200.00	12,200.00	1,218.07	10,981.93	9.98
Dept 721 - PLANNING						
101-721-717.000	PLANNING COMMISSION	2,000.00	2,000.00	40.00	1,960.00	2.00
101-721-810.001	ENGINEERING SERVICES	13,500.00	13,500.00	0.00	13,500.00	0.00
101-721-811.000	PLANNER FEES	9,500.00	9,500.00	430.00	9,070.00	4.53
Total Dept 721 - PLANNING		25,000.00	25,000.00	470.00	24,530.00	1.88
Dept 723 - HISTORIC DISTRICT						
101-723-956.003	HISTORIC DIST COMMISSION EXP	2,500.00	2,500.00	750.00	1,750.00	30.00
Total Dept 723 - HISTORIC DISTRICT		2,500.00	2,500.00	750.00	1,750.00	30.00
Dept 851 - INSURANCES						
101-851-961.002	ERRORS & OMISSIONS INSURANCE	7,628.00	7,628.00	7,714.00	(86.00)	101.13
Total Dept 851 - INSURANCES		7,628.00	7,628.00	7,714.00	(86.00)	101.13
Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY						
101-862-715.000	CITY FICA EXPENSE	11,880.00	11,880.00	2,172.23	9,707.77	18.28
Total Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY		11,880.00	11,880.00	2,172.23	9,707.77	18.28
Dept 870 - UNEMPLOYMENT INSURANCE						
101-870-719.000	CITY SUTA MESC EXPENSE	3,000.00	3,000.00	95.35	2,904.65	3.18
Total Dept 870 - UNEMPLOYMENT INSURANCE		3,000.00	3,000.00	95.35	2,904.65	3.18

Dept 871 - WORKERS COMPENSATION					
101-871-722.000	WORKMAN'S COMPENSATION	2,817.00	2,817.00	0.00	2,817.00
Total Dept 871 - WORKERS COMPENSATION		2,817.00	2,817.00	0.00	2,817.00
Dept 999 - TRANSFERS OUT					
101-999-999.203	TRANSFER OUT TO LOCAL STREETS	1,305.00	1,305.00	0.00	1,305.00
101-999-999.401	TRANSFER OUT TO CAPITAL PROJECT FUND	55,000.00	55,000.00	0.00	55,000.00
Total Dept 999 - TRANSFERS OUT		56,305.00	56,305.00	0.00	56,305.00
TOTAL EXPENDITURES		813,312.00	813,312.00	78,656.48	734,655.52
Fund 101 - GENERAL:					
TOTAL REVENUES		813,312.00	813,312.00	90,388.40	722,923.60
TOTAL EXPENDITURES		813,312.00	813,312.00	78,656.48	734,655.52
NET OF REVENUES & EXPENDITURES		0.00	0.00	11,731.92	(11,731.92)



## Fund 202 - MAJOR STREET

## Revenues

Dept 000 - GENERAL					
202-000-574.000	STATE SHARED REVENUES	76,330.00	76,330.00	12,116.58	64,213.42
Total Dept 000 - GENERAL		76,330.00	76,330.00	12,116.58	64,213.42
TOTAL REVENUES		76,330.00	76,330.00	12,116.58	64,213.42

## Expenditures

Dept 451 - NON-WINTER					
202-451-703.005	SALARIES - NON-WINTER MAINTENANCE	11,000.00	11,000.00	4,693.54	6,306.46
202-451-703.008	SALARIES - NON-WINTER O/T MAINT	850.00	850.00	0.00	850.00
202-451-726.001	SUPPLY & MTLs - NON-WINTER MAINT	1,839.00	1,839.00	0.00	1,839.00
202-451-775.000	TOOLS - NON-WINTER MAINTENANCE	400.00	400.00	0.00	400.00
202-451-776.000	CRACK FILL - MAJOR RD - NON-WINTER	3,000.00	3,000.00	0.00	3,000.00
Total Dept 451 - NON-WINTER		17,089.00	17,089.00	4,693.54	12,395.46
Dept 452 - TRAFFIC					
202-452-777.000	TRAFFIC SERVICES	2,000.00	2,000.00	0.00	2,000.00
202-452-945.000	EQUIPMENT RENTAL	7,500.00	7,500.00	0.00	7,500.00
202-452-966.000	STATE TRUNKLINE OVERHEAD	234.00	234.00	0.00	234.00
Total Dept 452 - TRAFFIC		9,734.00	9,734.00	0.00	9,734.00
Dept 453 - WINTER					
202-453-703.006	SALARIES - WINTER MAINTENANCE	10,800.00	10,800.00	0.00	10,800.00
202-453-703.009	SALARIES - WINTER MAINT O/T	4,000.00	4,000.00	0.00	4,000.00
202-453-726.002	SUPPLIES & MTLs - WINTER MAINT	600.00	600.00	0.00	600.00
202-453-775.001	SMALL TOOLS - WINTER MAINT	200.00	200.00	0.00	200.00
202-453-778.000	SIDEWALK - SALT - WINTER	750.00	750.00	0.00	750.00
202-453-778.001	SALT - WINTER MAINTENANCE	7,000.00	7,000.00	0.00	7,000.00
202-453-945.001	EQUIPMENT RENTAL - WINTER	14,000.00	14,000.00	0.00	14,000.00
Total Dept 453 - WINTER		37,350.00	37,350.00	0.00	37,350.00
Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY					
202-862-715.000	CITY FICA EXPENSE	2,100.00	2,100.00	359.05	1,740.95
Total Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY		2,100.00	2,100.00	359.05	1,740.95
Dept 870 - UNEMPLOYMENT INSURANCE					
202-870-719.000	CITY SUTA MESC EXPENSE	500.00	500.00	0.00	500.00
Total Dept 870 - UNEMPLOYMENT INSURANCE		500.00	500.00	0.00	500.00
Dept 999 - TRANSFERS OUT					
202-999-999.203	TRANSFER OUT TO LOCAL STREETS	9,557.00	9,557.00	0.00	9,557.00
Total Dept 999 - TRANSFERS OUT		9,557.00	9,557.00	0.00	9,557.00
TOTAL EXPENDITURES		76,330.00	76,330.00	5,052.59	71,277.41
Fund 202 - MAJOR STREET:					
TOTAL REVENUES		76,330.00	76,330.00	12,116.58	64,213.42
TOTAL EXPENDITURES		76,330.00	76,330.00	5,052.59	71,277.41
NET OF REVENUES & EXPENDITURES		0.00	0.00	7,063.99	(7,063.99)

100.00



## Fund 203 - LOCAL STREET

## Revenues

Dept 000 - GENERAL					
203-000-574.000	STATE SHARED REVENUES	25,443.00	25,443.00	4,216.35	21,226.65
203-000-699.101	TRANSFER IN FROM GENERAL FUND	1,305.00	1,305.00	0.00	1,305.00
203-000-699.202	TRANSFER IN FROM MAJOR ROAD FUND	9,557.00	9,557.00	0.00	9,557.00
Total Dept 000 - GENERAL		36,305.00	36,305.00	4,216.35	32,088.65
TOTAL REVENUES		36,305.00	36,305.00	4,216.35	32,088.65

## Expenditures

Dept 451 - NON-WINTER					
203-451-703.005	SALARIES - NON-WINTER MAINTENANCE	4,400.00	4,400.00	1,735.97	2,664.03
203-451-703.008	SALARIES - NON-WINTER O/T MAINT	300.00	300.00	0.00	300.00
203-451-726.001	SUPPLY & MTLs - NON-WINTER MAINT	800.00	800.00	0.00	800.00
203-451-775.000	TOOLS - NON-WINTER MAINTENANCE	200.00	200.00	0.00	200.00
203-451-776.001	LOCAL CRACK FILL	3,000.00	3,000.00	0.00	3,000.00
Total Dept 451 - NON-WINTER		8,700.00	8,700.00	1,735.97	6,964.03
Dept 452 - TRAFFIC					
203-452-945.000	EQUIPMENT RENTAL	5,000.00	5,000.00	0.00	5,000.00
203-452-966.000	STATE TRUNKLINE OVERHEAD	100.00	100.00	0.00	100.00
Total Dept 452 - TRAFFIC		5,100.00	5,100.00	0.00	5,100.00
Dept 453 - WINTER					
203-453-703.006	SALARIES - WINTER MAINTENANCE	4,800.00	4,800.00	0.00	4,800.00
203-453-703.009	SALARIES - WINTER MAINT O/T	1,700.00	1,700.00	0.00	1,700.00
203-453-726.002	SUPPLIES & MTLs - WINTER MAINT	120.00	120.00	0.00	120.00
203-453-775.001	SMALL TOOLS - WINTER MAINT	100.00	100.00	0.00	100.00
203-453-778.000	SIDEWALK - SALT - WINTER	750.00	750.00	0.00	750.00
203-453-778.001	SALT - WINTER MAINTENANCE	2,300.00	2,300.00	0.00	2,300.00
203-453-945.001	EQUIPMENT RENTAL - WINTER	12,000.00	12,000.00	0.00	12,000.00
203-453-955.001	MISC EXPENSE - WINTER MAINT	100.00	100.00	0.00	100.00
Total Dept 453 - WINTER		21,870.00	21,870.00	0.00	21,870.00
Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY					
203-862-715.000	CITY FICA EXPENSE	375.00	375.00	132.80	242.20
Total Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY		375.00	375.00	132.80	242.20
Dept 870 - UNEMPLOYMENT INSURANCE					
203-870-719.000	CITY SUTA MISC EXPENSE	260.00	260.00	0.00	260.00
Total Dept 870 - UNEMPLOYMENT INSURANCE		260.00	260.00	0.00	260.00
TOTAL EXPENDITURES		36,305.00	36,305.00	1,868.77	34,436.23
Fund 203 - LOCAL STREET:					
TOTAL REVENUES		36,305.00	36,305.00	4,216.35	32,088.65
TOTAL EXPENDITURES		36,305.00	36,305.00	1,868.77	34,436.23
NET OF REVENUES & EXPENDITURES		0.00	0.00	2,347.58	(2,347.58)

Fund 401 - CAPITAL PROJECT FUND

Revenues

Dept 000 - GENERAL

401-000-699.101	TRANSFER IN FROM GENERAL FUND	55,000.00	55,000.00	0.00	55,000.00	0.00
Total Dept 000 - GENERAL		55,000.00	55,000.00	0.00	55,000.00	0.00

TOTAL REVENUES

		55,000.00	55,000.00	0.00	55,000.00	0.00
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Expenditures

Dept 265 - BUILDING AND GROUNDS

401-265-727.000	CITY HALL / DPW BUILDING	7,800.00	7,800.00	0.00	7,800.00	0.00
401-265-728.000-FY17FRIEND	FRIENDS OF DEPOT PARK	5,000.00	5,000.00	526.97	4,473.03	10.54
Total Dept 265 - BUILDING AND GROUNDS		12,800.00	12,800.00	526.97	12,273.03	4.12

Dept 446 - HIGHWAY, STREETS, BRIDGES

401-446-817.000	TREE PLANTING	1,600.00	1,600.00	1,741.94	(141.94)	108.87
401-446-819.000	STREET SIGNS & POSTS	2,800.00	2,800.00	668.01		23.86
401-446-970.007	SAFETY CROSSWALK PAINT/TAPE	3,000.00	3,000.00	0.00	3,000.00	0.00
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		7,400.00	7,400.00	2,409.95	4,990.05	32.57

Dept 901 - CAPITAL OUTLAY

401-901-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	2,000.00	0.00
401-901-970.005	SIDEWALK REPAIR	8,000.00	8,000.00	0.00	8,000.00	0.00
401-901-970.006	RESURFACING OF ROADS	8,000.00	8,000.00	0.00	8,000.00	0.00
401-901-970.011	DPW TRUCKS & LARGE EQUIPMENT	2,000.00	2,000.00	0.00	2,000.00	0.00
401-901-970.012	NEW DEPOT PARK GAZEBO	6,000.00	6,000.00	0.00	6,000.00	0.00
401-901-970.013	OFFICE FURNITURE	2,000.00	2,000.00	0.00	2,000.00	0.00
401-901-970.014	SECURITY SYSTEMS AND CAMERA	6,800.00	6,800.00	0.00	6,800.00	0.00
Total Dept 901 - CAPITAL OUTLAY		34,800.00	34,800.00	0.00	34,800.00	0.00

TOTAL EXPENDITURES

		55,000.00	55,000.00	2,936.92	52,063.08	5.34
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Fund 401 - CAPITAL PROJECT FUND:

TOTAL REVENUES		55,000.00	55,000.00	0.00	55,000.00	0.00
TOTAL EXPENDITURES		55,000.00	55,000.00	2,936.92	52,063.08	5.34
NET OF REVENUES & EXPENDITURES		0.00	0.00	(2,936.92)	2,936.92	100.00

TOTAL REVENUES - ALL FUNDS

		980,947.00	980,947.00	106,721.33	874,225.67	10.88
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TOTAL EXPENDITURES - ALL FUNDS

		980,947.00	980,947.00	88,514.76	892,432.24	9.02
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NET OF REVENUES & EXPENDITURES

		0.00	0.00	18,206.57	(18,206.57)	100.00
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# Carlisle | Wortman

ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

## Code Enforcement Services Division

TIN# 38-298-9393

INVOICE

Jonathan Smith, City Mgr.  
City of the Village of Clarkston  
375 Depot Street  
Clarkston, MI 48346

Invoice No. 2162224  
Client No.: 1035  
Date: 09/15/21  
Period End: 8/31/2021

### Building Administration

8/5/2021 SW Monthly Retainer

Monthly Retainer = \$1,500

(\*New rate for 2018)

SUBTOTAL DUE THIS INVOICE

\$1,500.00

\* 101-371-809-000

JS.



# Carlisle | Wortman

ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

## Code Enforcement Services Division

TIN# 38-2989393

INVOICE

Jonathan Smith, City Mgr.  
City of the Village of Clarkston  
375 Depot Street  
Clarkston, MI 48346

Invoice No. 2162225  
Client No.: 1035  
Date: 09/15/21  
Period End: 8/31/2021

Code Enforcement ?

8/3/2021	SK	First meeting with Jonathan - to go over responsibilities, duties and what is expected. Drove around the Village with Jonathan.	2.00 hr. @	\$45.00/hr	\$90.00
8/10/2021	SK	Code Enforcement - making rounds, drafting letters, creating templates.	8.50 hr. @	\$45.00/hr	\$382.50
8/23/2021	SK	Phone call w/Steven Childs about trailer and cars on property. He is going to grade his backyard for his trailer 6260 Middle Lake.	0.50 hr. @	\$45.00/hr	\$22.50

SUBTOTAL DUE THIS INVOICE

\$495.00

JS

101-370-703.010





# Carlisle | Wortman

ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

## INVOICE

Jonathan Smith, City Mgr.  
The City of the Village of Clarkston  
375 Depot Road  
Clarkston, MI 48346

Invoice No. 2162033  
Client No.: 273  
Date: 09/09/21  
Period End: 8/31/2021

### Planning Consultation

8/23/2021	BC	NIGHT MEETING - City Council preparation and attendance	3.00 @ 105.00/hr =	315.00
8/27/2021	BC	Ordinance Legal Notices	2.00 @ 105.00/hr =	210.00

AMOUNT DUE THIS INVOICE:

\$525.00

101-721-811.000

Official Ballot

Tuesday, November 2, 2021 Election  
Oakland County, Michigan  
Clarkston, Precinct 1

City General Election	
City	
Council Member	
Vote for not more than 3	
<input type="checkbox"/>	Paul Angelini
<input type="checkbox"/>	Gary Casey
<input type="checkbox"/>	Steven McLean
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	



PRESIDENTIAL GOLD, 2.5" CAL. 12-15'



THE NEXT PICTURES ARE THE LARGER ONES THAT I DO NOT FEEL LOOK CONSISTENT NOR WOULD I ACTUALLY WANT THEM IN MY OWN YARD



THE NEXT GROUP OF PICTURES WILL BE OF THE MAGYAR 2" CAL. AT REGULAR PRICE \$440 BEFORE DISCOUNT, SHE HAS 4 OF THESE IN A 2" AND 3 OUT OF 2.5", IT LOOKS AS THOUGH THOSE THREE OF THE 2/5" ONES HAVE YELLOW POLKA DOT RIBBON ON THEM, WHICH MEANS SOMEONE ELSE MAY BE TRYING TO BY THEM





KSTON

SHIP TO:

TERMINAL: 562

EXP. DATE: 9/24/21

MI 48346

TAX: 003 SCHOOLS, CHURCHES &

# ESTIMATE: 1

QUANTITY ORDERED	UNIT MEASURE	SKU	DESCRIPTION	SUGGESTED PRICE	UNITS	PRICE/UNIT
1	EA	SDEL	SITESCAPE DELIVERY	135.00	1	135.00
6	EA	153255525	GINKGO 'Pres. Gold' 2 1/2" Presidential Gold Ginkgo	529.99	6	423.99
6	EA	SITE	SITESCAPE PLANTING	123.00	6	123.00
6	EA	STAKING	TREE STAKING BY SITESCAPE	25.00	6	25.00
4	EA	2584962420	MYKE Tree/Shrub 3.6QT	39.99	4	39.99
1	EA	MYKE	MYKES WARRANTY MYKES five year warranty is on the price of the plant at the time of purchase. Purchase of MYKES guarantees a one time replacement within 5 years. Delivery and Planting is a 1 year guarantee. MYKES does not warranty Rhododendron, Azalea, Pieris		1	

TAXABLE	0.00
NON-TAXABLE	3726.90
<b>SUBTOTAL</b>	<b>3726.90</b>
TAX AMOUNT	0.00
<b>TOTAL</b>	<b>3726.90</b>

THIS IS WITH THE MYKES PRODUCT WHICH CHANGES YOUR WARRANTY FROM 1 YEAR TO 5 YEARS AND STAKING IS ON THIS QUOTE



# City of the Village of Clarkston

375 Depot Road  
Clarkston, Michigan 48346

## Resolution - Replacement Trees on Main Street

**WHEREAS**, in the September 13, 2021 Council meeting, the Tree Committee presented an assessment of City easement trees needing replacement, identifying a total of 16 trees at an estimated cost of \$9,253 , and;

**WHEREAS**, the Committee was advised by Council, due to budgeetary limitations, to break the installation plan over 2 or 3 years and return to Council for approval, and;

**WHEREAS**, the Committee returned to Council on September 27, 2021 to recommend the purchase and installation of 6 Ginkgo trees for the downtown easements on South Main Street, at a total cost of \$3,726.90, and;

**NOW THEREFORE, BE IT RESOLVED** that the City of the Village of Clarkston hereby authorizes the City Manager to contract with the City's Tree Supplier (Wiegand's Nursery) to purchase, deliver and install 6 Ginkgo trees on South Main Street at a total cost of \$3,726.90, funded by \$2,666.00 from the Gazebo Repair Fund (401-901-970.112) and \$1,061 from the Tree Removal Fund (101-446-817.001).

Avery	Bonser	Casey	Haven	Luginski	Wylie	TBD	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
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Resolution is Adopted

Resolution is Defeated

\_\_\_\_\_  
Jennifer A. Speagle, City Clerk

\_\_\_\_\_  
September 27, 2021  
Date