



City of the Village of Clarkston
375 Depot Rd
Clarkston, Michigan 48346
City Council Regular Meeting
10 25 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 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
Rotary Club of Clarkston's Annual Beer, Wine, Spirits and Food Tasting

CIDL Trunk or Treat

Anthem Advisors of Raymond James Shred Party

Clarkston Farm & Garden Club 2021 Holiday Greens Sale

Oakland County Animal Control 2022 Dog License Fees

Documents:

[ROTARY BEER WINE SPIRITS AT BORDINES 10 25 2021.PDF](#)
[CIDL TRUNK OR TREAT 10 25 2021.PDF](#)
[ANTHEM ADVISORS SHRED PARTY 10 25 2021.PDF](#)
[FYI 2021 HOLIDAY GREENS SALE 10 25 2021.PDF](#)
[OAKLAND COUNTY 2022 DOG LICENSE FEES 10 25 2021.PDF](#)
7. Sheriff Report For September 2021

Documents:

[SHERIFF REPORT SEPTEMBER 2021.PDF](#)
8. City Manager Report

Documents:

[CITY MGR REPORT 10 25 2021.PDF](#)

9. Motion Acceptance Of The Consent Agenda As Presented
Minutes and Treasurer's Report

Minutes

Final 09 27 2021

Draft 10 11 2021

Treasurer's Report 10 25 2021

Documents:

[10 25 2021 CONSENT AGENDA.PDF](#)

10. Old Business

10.a. Election Updates

Documents:

[11 02 2021 ELECTION UPDATE 10 25 2021.PDF](#)

10.b. Discussion: 35 Madison Ct

11. New Business

11.a. Presentation: Lakeview Cemetery Restoration Project

Documents:

[PRESENTATION LAKEVIEW CEMETERY RESTORATION PROJECT 10 25 2021.PDF](#)

11.b. Resolution: Planning Commission Recommendation For Ordinance Audit

Documents:

[RESOLUTION PC RECOMMENDATION FOR ORDINANCE AUDIT 10 25 2021.PDF](#)

11.c. Resignations: Bill Basinger And Rich Little

Documents:

[BILL BASINGER LETTER OR RESIGNATION 10 25 2021.PDF](#)
[RICH LITTLE LETTER OF RESIGNATION 10 25 2021.PDF](#)

11.d. Motion: Main Street Banners

Documents:

[MOTION MAIN ST BANNERS 10 25 2021.PDF](#)

11.e. Resolution: Depot Park Storm Drain Repair

Documents:

[RESOLUTION DEPOT RD STORM DRAIN REPAIR 10 25 2021.PDF](#)

11.f. Resolution: DPW Truck Tire Repair

Documents:

[RESOLUTION DPW TRUCK TIRE REPLACEMENTS 10 25 2021.PDF](#)

12. 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 these local restaurants:

Culver's of Clarkston

Hamlin Pub

Kruse's Deer Lake Inn

Neiman's Family Market

Pita Way

The Fed

Johnny Black's Public House

LA Cafe

Parker's Hilltop Brewery

Via Balogna



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

For more information contact any Rotarian or call
248-625-4244.



TRUNK *or* TREAT

BOO-A-PALOOZA



Free Family Event

- Games
- Trick-or-Treating
- Cider & Donuts Food Truck

OCTOBER 29, 2021, 6:30-8 PM

CLARKSTON LIBRARY PARKING LOT



Raymond James & Associates, Inc. member NYSE/SIPC.

Anthem Advisors of Raymond James is hosting a Shred Party on October 30th from 9am-12pm for everyone with documents in need of being shredded in a secure manner. Your personal documents will be shredded on site. So, before the big football game, drop off your documents and enjoy a refreshment or two!

Consider joining the fun to safely and securely dispose of documents containing your personal information. Bring some friends, all are welcome. The event is free and open to the entire community. It will take place in the lower parking lot off Depot Street behind our offices located in the 20 West Washington Building in the Village of Clarkston.

If you have questions please call us at 248-620-8469. Anthem Advisors is located at 20 W. Washington Street, Suite 1, Clarkston, MI 48346 and our email address is: anthemadvisors@raymondjames.com

Please avoid bringing 3-ring binders, hard drives or hard plastic containers.



Clarkston Farm & Garden Club

501c3 Non-Profit Organization

2021 Holiday Greens Sale

Wreaths

24", 30" &
40"



Roping

25' & 50'

Wreaths, Roping & Cemetery Blankets

- Michigan-made, fresh, triple-mixed greens
- Curbside pickup at Calvary Lutheran Church
- Saturday, Nov. 20th, 9:00 a.m.-12:00 p.m.

For sale thru Monday, Nov. 8th

~Order ONLINE @clarkstongardenclub.org

~Visit us on Facebook

Pillow

30"



Blanket

48"

From Oakland County Michigan Animal Shelter & Pet Adoption Center

On September 29th the Oakland County Board of Commissioners passed their general budget for
2022 through 2024.

In this budget was a proposal to increase the dog licenses. The new fees are as follows and begin
December 1st of this year.

<u>One Year</u>	<u>New Rate</u>	<u>Old Rate</u>
Current (December 1st through June 1st)		
Spayed/Neutered	\$ 15.00	\$ 10.50
Male/Female	\$ 25.00	\$ 18.00
Spayed/Neutered - Senior	\$ 14.00	\$ 9.75
Male/Female - Senior	\$ 23.00	\$ 16.50
 Delinquent (After June 1st)	 \$ 40.00	 \$ 33.00
 <u>Three Year</u>	 <u>New Rate</u>	 <u>Old Rate</u>
Current (December 1st through June 1st)		
Spayed/Neutered	\$ 40.00	\$ 28.50
Male/Female	\$ 70.00	\$ 51.00
Spayed/Neutered - Senior	\$ 37.00	\$ 26.25
Male/Female - Senior	\$ 64.00	\$ 46.50
 Delinquent (After June 1st)		
Spayed/Neutered	\$ 55.00	\$ 51.00
Male/Female	\$ 85.00	\$ 66.00
Spayed/Neutered - Senior	\$ 52.00	\$ 49.50
Male/Female - Senior	\$ 79.00	\$ 63.00

**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

	2021												2021	2020
ARRESTS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD	YTD
Felony (CLR-059)	2	0	1	2	1	1	1	1	2				11	13
Misdemeanors (CLR-059)	3	2	7	5	1	5	1	13	11				48	46
MICR:														
Violent Crimes (CLR-004)	1	0	0	1	0	0	0	1	1				4	12
Property Crimes (CLR-004)	1	0	0	2	1	3	1	0	2				10	20
TRAFFIC:														
Monthly Warnings - Citation Report	1	2	4	7	1	14	19	3	2				53	57
Monthly Citations - Citation Report	3	1	1	7	7	17	25	6	6				73	64
Crashes - Crash Report	1	0	1	3	2	4	2	3	4				20	22
LIQUOR INSPECTION ACTIVITY:														
Alcohol Compliance Checks (AE)	0	0	0	0	0	2	0	0	0				2	0
Violations (CLR-065)	0	0	0	0	0	0	0	0	0				0	0
COMMUNITY LIAISON:														
Community Meetings L3535	1	2	2	1	2	2	0	0	1				8	0
Community Other L3539	0	0	0	0	0	0	0	0	0				0	0
STATION STATISTICS:														
Calls for Service (CLR-065)	74	56	144	133	178	177	135	132	106				1135	975

City of the Village of Clarkston
City Manager Report
October 25, 2021

20/21 FY Financial Audit

Treasurer Greg Cote' has been working with City Auditor Rana Emmons of PSLZ Certified Public Accountants to complete the 20/21 FY Financial Audit. Rana will present the audit in person at the November 8th Council meeting and be prepared to address any questions you may have.

Residential Construction Project Flowchart

Also in the November 8th meeting, an updated version of the Residential Construction Project Flowchart will be presented to Council for feedback and adoption prior to placing it on the City's website. The objective of this flowchart is to make it clear to homeowners embarking on modifications to their home what the approval steps are and eliminate any "loop-backs" in the process.

Thank You Clarkston Farm & Garden Club!

On behalf of the City Council, our residents and business owners, I once again thank the Clarkston Farm & Garden Club for everything they do throughout the year to keep our downtown planters looking beautiful. Every season, they continue to quietly amaze our community with all their hard work and incredible arrangements. Thank you, thank you, thank you!!!

New Mainstreet Trees

Thanks as well this week to the Tree Committee and Wiegand's Nursery for all their efforts to complete the installation of six new Ginko trees in the easements along the downtown blocks of S. Main Street.

Election Sign Reminder

Election signs six square feet or smaller are allowed on private property in the City from 6 weeks prior to the election to 2 weeks after. Signs placed withing the city easements are not allowed and will be removed.

Vehicle Charging Station

The presence of electric vehicles in our community is growing every year. I have been consulting with a company that helps municipalities identify, procure, and install the appropriate charging stations for their community, ideally for minimal or no cost. These stations typically charge for the service in the same way a parking meter operates. After completing my research, I will bring a presentation to Council. In the meantime, any feedback you have on the topic would be welcome.

Respectfully submitted, **Jonathan Smith, City Manager, October 21, 2021**



City of the Village of Clarkston
Artemus M. Pappas Village Hall
375 Depot Road
Clarkston, Michigan 48346
City Council Regular Meeting Minutes
Final Minutes 09 27 2021

9/27/2021 - Minutes

1. Call To Order

By Mayor Haven @ 7:00pm

2. Pledge Of Allegiance

3. Roll Call

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

4. Approval Of Agenda - Motion

Motion by Wylie Second by Luginski to approve the Agenda has presented. All Aye - Motion Carries.

5. Public Comments:

By Peg Roth

Christopher Moore

Chet Pardee

6. FYI: Rotary Annual Beer, Wine & Spirits @ Bordines Nursery

7. City Manager Report

8. Motion Acceptance Of The Consent Agenda As Presented

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

9. Old Business

9.a. Discussion: Election Update

by Clerk Speagle

9.b. Resolution: Tree Committee Proposal

Motion by Wylie Second by Casey to authorize the City Manager to contract with the City's Tree Supplier (Wiegand's Nursery) to purchase, deliver and install 6 Ginko 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 \$1,061.00 from the Tree Removal Fund (101-446-817.001). Avery, Bonser, Casey, Haven, Luginski, Wylie - Yes. Motion Carries.

9.c. Discussion: Parking Revenue Update

9.d. Discussion: Historic Study Committee Update

Update from Nancy Moon

10. New Business

11. Adjourn

Motion by Wylie Second by Bonser to adjourn @ 8:24pm. 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
10 11 2021 Draft Minutes

10/11/2021 - Minutes

1. Call To Order

By Mayor Haven @ 7:00pm.

2. Pledge Of Allegiance

3. Roll Call

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

4. Approval Of Agenda - Motion

Motion by Wylie Second by Luginski to approve the Agenda with adding a FYI before Public Comments. All Aye Motion Carries.

5. FYI

Mayor Haven thanked the Daughters of Revolution and for their efforts in putting together the Cemetery Walk.

6. Public Comments:

Ed Adler

Paul Rottarr

Chet Pardee

Laura Rodgers

Bruce Fuller

Leah Mclean

Chris Moore

7. City Manager Report

8. Motion Acceptance Of The Consent Agenda As Presented

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

9. Old Business

10. New Business

10.a. Motion: Halloween Hours In The Village

Motion by Wylie Second by Avery to set the Halloween Trick or Treating hours from 5pm - 7pm on October 31st 2021.

Avery, Bonser, Haven, Luginski & Wylie - Yes Motion Carries.

10.b. Motion: PC, ZBA, HDC Appts & Renewals

Motion by Wylie Second by - to break out each Commission (Planning, Historic & ZBA) for voting. All Aye Motion Carries.

Motion by Bonser Second by Luginski to appoint Derek Werner to fill Glenn Gauldoni's Planning Commission empty seat through June 2024. All Aye Motion Carried

Motion by Avery Second by Haven to reappoint Sue Wylie as Council Liaison on Planning Commission through June 2024. All Aye (Wylie abstained) Motion Carries.

Motion by Avery Second by Luginski to reappoint Sharron Catallo and Scott Meyland to Zoning Board of Appeals through June 2024 All Aye Motion Carried.

Motion by Avery Second by Bonser to reappoint Jim Meloche and Michael Moon to the Historic District Commission through June 2024. Avery, Bonser, Haven, Luginski - Yes. Wylie - No. Motion Carries.

11. Historic District Agenda For Joint Meeting 10 11 2021

Called to order by Jim Meloche @ 8:18pm.

Moon, Meloche, Luginski, Radcliff - Present

Hauxwell - Absent.

12. Resolution: To Go Into Closed Session To Discuss Specific Pending Litigation (Council)

Motion by Luginski Second by Avery to enter into closed session to discuss pending litigation.

Avery, Bonser, Haven, Wylie, Luginski - Yes Motion Carries

13. Resolution: To Go Into Closed Session To Discuss Specific Pending Litigation (HDC)

Motion by Moon Second by Radcliff to enter into closed session to discuss pending litigation.

Luginski, Radcliff, Moon, Meloche - Yes Motion Carries.

14. Return To Open Session

15. Adjourn: HDC

Motion by Luginski Second by Radcliff to Adjourn @ 9:36pm All Aye Motion Carries

16. Adjourn: Council

Motion by Avery Second by Wylie to adjourn @ 9:36pm All Aye. Motion Carries

Respectfully Submitted by Jennifer Speagle, City Clerk.

DRAFT

Treasurer's Report

- I. Revenue/Expenditure Actual vs. Budget as of 09/30/2021 General Fund 101
 II. Revenue/Expenditure Actual vs. Budget as of 09/30/2021 Major Roads Fund 202
 III. Revenue/Expenditure Actual vs. Budget as of 09/30/2021 Local Roads Fund 203
 IV. Revenue/Expenditure Actual vs. Budget as of 09/30/2021 Capital Projects Fund 401

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

Carlisle Wortman -

Monthly Retainer (September 2021)	\$	1,500.00
Code Enforcement	\$	630.00
2021 Planning Consultation	\$	-

Sub Total	\$	2,130.00
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HRC -

MS4 Permit Assistance	\$	-
Professional	\$	-

Sub Total	\$	-
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Tom Ryan-

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

Sub total Invoices for review	\$	2,130.00
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VII. Other Checks for Review

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

Total Other Checks for Review	\$	-
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Grand Total	\$	2,130.00
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10/20/2021

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE 09/30/2021	AVAILABLE BALANCE	% BGD 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	263,913.28	290,086.72	47.64
101-000-445.000	INTEREST & PENALTY REVENUES	1,120.00	1,120.00	7.26	1,112.74	0.65
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	48,200.00	(46,200.00)	2,410.00
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	1,923.65	2,576.35	42.75
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	157.07	1,419.93	9.96
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	2,450.00	(893.00)	157.35
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	354,353.22	458,958.78	43.57
TOTAL REVENUES		813,312.00	813,312.00	354,353.22	458,958.78	43.57
Expenditures						
Dept 101 - COUNCIL						
101-101-703.000	COUNCIL & MAYOR PAYMENTS	7,750.00	7,750.00	0.00	7,750.00	0.00
101-101-955.000	MISC EXPENSE	308.00	308.00	278.16	29.84	90.31
101-101-958.000	DUES & CONFERENCES	4,100.00	4,100.00	2,087.31	2,012.69	50.91
Total Dept 101 - COUNCIL		12,158.00	12,158.00	2,365.47	9,792.53	19.46
Dept 215 - CLERK						
101-215-703.001	CLERK SALARY	30,000.00	30,000.00	8,000.02	21,999.98	26.67
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	441.60	1,708.40	20.54
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	8,441.62	23,983.38	26.03
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	6,730.78	18,269.22	26.92
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	75.00	325.00	18.75
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	9,224.71	20,875.29	30.65
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	2,932.50	12,067.50	19.55
101-264-703.003	CITY MANAGER SALARY	40,000.00	40,000.00	10,692.30	29,307.70	26.73
101-264-727.000	OFFICE SUPPLIES	4,000.00	4,000.00	524.38	3,475.62	13.11
101-264-727.001	POSTAGE	500.00	500.00	221.85	278.15	44.37
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	2,267.16	6,232.84	26.67
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	6,106.12	6,393.88	48.85
101-264-860.000	MILEAGE/CONFERENCE	600.00	600.00	310.24	289.76	51.71
101-264-941.000	RICOH COPIER LEASE	2,500.00	2,500.00	607.95	1,892.05	24.32
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	23,870.46	63,079.54	27.45
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

10/20/2021

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE 09/30/2021	AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
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	8,620.27	18,779.73	31.46
101-265-706.001	DPW-VILL GROUNDS OT PARK LABOR	1,200.00	1,200.00	1,747.33	(547.33)	145.61
101-265-726.004	SUPPLIES-VH BUILDING	3,400.00	3,400.00	576.86	2,823.14	16.97
101-265-728.000	PARK MATERIALS	19,000.00	19,000.00	6,436.36	12,563.64	33.88
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	422.41	1,773.59	19.24
101-265-921.000	CONSUMERS ENERGY-VH	1,621.00	1,621.00	30.00	1,591.00	1.85
101-265-923.000	DTE UPPER PARKING LOT	2,346.00	2,346.00	295.25	2,050.75	12.59
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	24,293.68	67,107.32	26.58
Dept 266 - ATTORNEY						
101-266-803.000	LEGAL FEES	30,000.00	30,000.00	5,687.50	24,312.50	18.96
Total Dept 266 - ATTORNEY		30,000.00	30,000.00	5,687.50	24,312.50	18.96
Dept 281 - WATERSHED COUNCIL						
101-281-956.002	CLINTON RIVER WATERSHED EXPENSES	825.00	825.00	340.00	485.00	41.21
Total Dept 281 - WATERSHED COUNCIL		825.00	825.00	340.00	485.00	41.21
Dept 301 - POLICE						
101-301-802.000	LAW ENFORCEMENT	133,749.00	133,749.00	32,756.54	100,992.46	24.49
Total Dept 301 - POLICE		133,749.00	133,749.00	32,756.54	100,992.46	24.49
Dept 336 - FIRE						
101-336-802.001	FIRE PROTECTION - IND TWP	158,439.00	158,439.00	39,176.30	119,262.70	24.73
Total Dept 336 - FIRE		158,439.00	158,439.00	39,176.30	119,262.70	24.73
Dept 370 - CODE ENFORCEMENT OFFICER						
101-370-703.010	ENFORCEMENT OFFICER SALARY	6,800.00	6,800.00	495.00	6,305.00	7.28
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	495.00	6,505.00	7.07
Dept 371 - BUILDING INSPECTION						
101-371-703.004	BLDG INSPECTORS' SALARIES	11,000.00	11,000.00	1,625.00	9,375.00	14.77
101-371-809.000	BLDG DEPT PROFESSIONAL FEES	18,000.00	18,000.00	3,000.00	15,000.00	16.67
Total Dept 371 - BUILDING INSPECTION		29,000.00	29,000.00	4,625.00	24,375.00	15.95
Dept 441 - DPW						
101-441-709.000	HEALTH INSURANCE	5,000.00	5,000.00	1,032.96	3,967.04	20.66
101-441-710.000	DPW LEAVE & HOLIDAY PAY	3,500.00	3,500.00	1,176.00	2,324.00	33.60
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	1,175.07	(975.07)	587.54
101-441-720.000	PHYSICAL EXPENSE	300.00	300.00	29.02	270.98	9.67
101-441-750.000	DPW SUPPLIES	2,400.00	2,400.00	323.78	2,076.22	13.49
101-441-850.001	TELEPHONE EXPENSE - DPW	900.00	900.00	225.00	675.00	25.00
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	4,025.81	32,611.19	10.99
Dept 446 - HIGHWAY, STREETS, BRIDGES						
101-446-704.001	DPW LABOR-PICKUP TRUCK	550.00	550.00	52.00	498.00	9.45
101-446-704.002	DPW LABOR-DUMP TRUCK	1,100.00	1,100.00	529.00	571.00	48.09
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	80.06	119.94	40.03
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	488.88	4,011.12	10.86
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	1,231.34	2,968.66	29.32
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		21,725.00	21,725.00	5,720.77	16,004.23	26.33
Dept 448 - STREET LIGHTING						
101-448-926.000	DTE STREET LIGHTING	12,200.00	12,200.00	2,451.06	9,748.94	20.09
Total Dept 448 - STREET LIGHTING		12,200.00	12,200.00	2,451.06	9,748.94	20.09
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	955.00	8,545.00	10.05
Total Dept 721 - PLANNING		25,000.00	25,000.00	995.00	24,005.00	3.98

10/20/2021

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE 09/30/2021	AVAILABLE BALANCE	% BDT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Dept 723 - HISTORIC DISTRICT						
101-723-956.003	HISTORIC DIST COMMISSION EXP	2,500.00	2,500.00	2,148.00	352.00	85.92
Total Dept 723 - HISTORIC DISTRICT		2,500.00	2,500.00	2,148.00	352.00	85.92
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	3,227.94	8,652.06	27.17
Total Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY		11,880.00	11,880.00	3,227.94	8,652.06	27.17
Dept 870 - UNEMPLOYMENT INSURANCE						
101-870-719.000	CITY SUTA MESC EXPENSE	3,000.00	3,000.00	127.51	2,872.49	4.25
Total Dept 870 - UNEMPLOYMENT INSURANCE		3,000.00	3,000.00	127.51	2,872.49	4.25
Dept 871 - WORKERS COMPENSATION						
101-871-722.000	WORKMAN'S COMPENSATION	2,817.00	2,817.00	0.00	2,817.00	0.00
Total Dept 871 - WORKERS COMPENSATION		2,817.00	2,817.00	0.00	2,817.00	0.00
Dept 999 - TRANSFERS OUT						
101-999-999.203	TRANSFER OUT TO LOCAL STREETS	1,305.00	1,305.00	0.00	1,305.00	0.00
101-999-999.401	TRANSFER OUT TO CAPITAL PROJECT FUND	55,000.00	55,000.00	0.00	55,000.00	0.00
Total Dept 999 - TRANSFERS OUT		56,305.00	56,305.00	0.00	56,305.00	0.00
TOTAL EXPENDITURES		813,312.00	813,312.00	185,665.70	627,646.30	22.83
Fund 101 - GENERAL:						
TOTAL REVENUES		813,312.00	813,312.00	354,353.22	458,958.78	43.57
TOTAL EXPENDITURES		813,312.00	813,312.00	185,665.70	627,646.30	22.83
NET OF REVENUES & EXPENDITURES		0.00	0.00	168,687.52	(168,687.52)	100.00

10/20/2021

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE 09/30/2021	AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 202 - MAJOR STREET						
Revenues						
Dept 000 - GENERAL						
202-000-574.000	STATE SHARED REVENUES	76,330.00	76,330.00	26,156.01	50,173.99	34.27
Total Dept 000 - GENERAL		76,330.00	76,330.00	26,156.01	50,173.99	34.27
TOTAL REVENUES		76,330.00	76,330.00	26,156.01	50,173.99	34.27
Expenditures						
Dept 451 - NON-WINTER						
202-451-703.005	SALARIES - NON-WINTER MAINTENANCE	11,000.00	11,000.00	5,884.35	5,115.65	53.49
202-451-703.008	SALARIES - NON-WINTER O/T MAINT	850.00	850.00	0.00	850.00	0.00
202-451-726.001	SUPPLY & MTLs - NON-WINTER MAINT	1,839.00	1,839.00	180.50	1,658.50	9.82
202-451-775.000	TOOLS - NON-WINTER MAINTENANCE	400.00	400.00	0.00	400.00	0.00
202-451-776.000	CRACK FILL - MAJOR RD - NON-WINTER	3,000.00	3,000.00	0.00	3,000.00	0.00
Total Dept 451 - NON-WINTER		17,089.00	17,089.00	6,064.85	11,024.15	35.49
Dept 452 - TRAFFIC						
202-452-777.000	TRAFFIC SERVICES	2,000.00	2,000.00	0.00	2,000.00	0.00
202-452-945.000	EQUIPMENT RENTAL	7,500.00	7,500.00	0.00	7,500.00	0.00
202-452-966.000	STATE TRUNKLINE OVERHEAD	234.00	234.00	0.00	234.00	0.00
Total Dept 452 - TRAFFIC		9,734.00	9,734.00	0.00	9,734.00	0.00
Dept 453 - WINTER						
202-453-703.006	SALARIES - WINTER MAINTENANCE	10,800.00	10,800.00	0.00	10,800.00	0.00
202-453-703.009	SALARIES - WINTER MAINT O/T	4,000.00	4,000.00	0.00	4,000.00	0.00
202-453-726.002	SUPPLIES & MTLs - WINTER MAINT	600.00	600.00	0.00	600.00	0.00
202-453-775.001	SMALL TOOLS - WINTER MAINT	200.00	200.00	0.00	200.00	0.00
202-453-778.000	SIDEWALK - SALT - WINTER	750.00	750.00	0.00	750.00	0.00
202-453-778.001	SALT - WINTER MAINTENANCE	7,000.00	7,000.00	0.00	7,000.00	0.00
202-453-945.001	EQUIPMENT RENTAL - WINTER	14,000.00	14,000.00	0.00	14,000.00	0.00
Total Dept 453 - WINTER		37,350.00	37,350.00	0.00	37,350.00	0.00
Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY						
202-862-715.000	CITY FICA EXPENSE	2,100.00	2,100.00	450.15	1,649.85	21.44
Total Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY		2,100.00	2,100.00	450.15	1,649.85	21.44
Dept 870 - UNEMPLOYMENT INSURANCE						
202-870-719.000	CITY SUTA MESC EXPENSE	500.00	500.00	0.00	500.00	0.00
Total Dept 870 - UNEMPLOYMENT INSURANCE		500.00	500.00	0.00	500.00	0.00
Dept 999 - TRANSFERS OUT						
202-999-999.203	TRANSFER OUT TO LOCAL STREETS	9,557.00	9,557.00	0.00	9,557.00	0.00
Total Dept 999 - TRANSFERS OUT		9,557.00	9,557.00	0.00	9,557.00	0.00
TOTAL EXPENDITURES		76,330.00	76,330.00	6,515.00	69,815.00	8.54
Fund 202 - MAJOR STREET:						
TOTAL REVENUES		76,330.00	76,330.00	26,156.01	50,173.99	34.27
TOTAL EXPENDITURES		76,330.00	76,330.00	6,515.00	69,815.00	8.54
NET OF REVENUES & EXPENDITURES		0.00	0.00	19,641.01	(19,641.01)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE 09/30/2021	AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 203 - LOCAL STREET						
Revenues						
Dept 000 - GENERAL						
203-000-574.000	STATE SHARED REVENUES	25,443.00	25,443.00	9,102.07	16,340.93	35.77
203-000-699.101	TRANSFER IN FROM GENERAL FUND	1,305.00	1,305.00	0.00	1,305.00	0.00
203-000-699.202	TRANSFER IN FROM MAJOR ROAD FUND	9,557.00	9,557.00	0.00	9,557.00	0.00
Total Dept 000 - GENERAL		36,305.00	36,305.00	9,102.07	27,202.93	25.07
TOTAL REVENUES		36,305.00	36,305.00	9,102.07	27,202.93	25.07
Expenditures						
Dept 451 - NON-WINTER						
203-451-703.005	SALARIES - NON-WINTER MAINTENANCE	4,400.00	4,400.00	2,176.41	2,223.59	49.46
203-451-703.008	SALARIES - NON-WINTER O/T MAINT	300.00	300.00	0.00	300.00	0.00
203-451-726.001	SUPPLY & MTLs - NON-WINTER MAINT	800.00	800.00	0.00	800.00	0.00
203-451-775.000	TOOLS - NON-WINTER MAINTENANCE	200.00	200.00	0.00	200.00	0.00
203-451-776.001	LOCAL CRACK FILL	3,000.00	3,000.00	0.00	3,000.00	0.00
Total Dept 451 - NON-WINTER		8,700.00	8,700.00	2,176.41	6,523.59	25.02
Dept 452 - TRAFFIC						
203-452-945.000	EQUIPMENT RENTAL	5,000.00	5,000.00	0.00	5,000.00	0.00
203-452-966.000	STATE TRUNKLINE OVERHEAD	100.00	100.00	0.00	100.00	0.00
Total Dept 452 - TRAFFIC		5,100.00	5,100.00	0.00	5,100.00	0.00
Dept 453 - WINTER						
203-453-703.006	SALARIES - WINTER MAINTENANCE	4,800.00	4,800.00	0.00	4,800.00	0.00
203-453-703.009	SALARIES - WINTER MAINT O/T	1,700.00	1,700.00	0.00	1,700.00	0.00
203-453-726.002	SUPPLIES & MTLs - WINTER MAINT	120.00	120.00	0.00	120.00	0.00
203-453-775.001	SMALL TOOLS - WINTER MAINT	100.00	100.00	0.00	100.00	0.00
203-453-778.000	SIDEWALK - SALT - WINTER	750.00	750.00	0.00	750.00	0.00
203-453-778.001	SALT - WINTER MAINTENANCE	2,300.00	2,300.00	0.00	2,300.00	0.00
203-453-945.001	EQUIPMENT RENTAL - WINTER	12,000.00	12,000.00	0.00	12,000.00	0.00
203-453-955.001	MISC EXPENSE - WINTER MAINT	100.00	100.00	0.00	100.00	0.00
Total Dept 453 - WINTER		21,870.00	21,870.00	0.00	21,870.00	0.00
Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY						
203-862-715.000	CITY FICA EXPENSE	375.00	375.00	166.50	208.50	44.40
Total Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY		375.00	375.00	166.50	208.50	44.40
Dept 870 - UNEMPLOYMENT INSURANCE						
203-870-719.000	CITY SUTA MESC EXPENSE	260.00	260.00	0.00	260.00	0.00
Total Dept 870 - UNEMPLOYMENT INSURANCE		260.00	260.00	0.00	260.00	0.00
TOTAL EXPENDITURES		36,305.00	36,305.00	2,342.91	33,962.09	6.45
Fund 203 - LOCAL STREET:						
TOTAL REVENUES		36,305.00	36,305.00	9,102.07	27,202.93	25.07
TOTAL EXPENDITURES		36,305.00	36,305.00	2,342.91	33,962.09	6.45
NET OF REVENUES & EXPENDITURES		0.00	0.00	6,759.16	(6,759.16)	100.00

10/20/2021

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE 09/30/2021	AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
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
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	1,494.08	1,305.92	53.36
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	3,236.02	4,163.98	43.73
Dept 901 - CAPITAL OUTLAY						
401-901-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	2,000.00	2,000.00	326.28	1,673.72	16.31
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	326.28	34,473.72	0.94
TOTAL EXPENDITURES						
		55,000.00	55,000.00	4,089.27	50,910.73	7.44
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	4,089.27	50,910.73	7.44
NET OF REVENUES & EXPENDITURES		0.00	0.00	(4,089.27)	4,089.27	100.00
TOTAL REVENUES - ALL FUNDS						
		980,947.00	980,947.00	389,611.30	591,335.70	39.72
TOTAL EXPENDITURES - ALL FUNDS						
		980,947.00	980,947.00	198,612.88	782,334.12	20.25
NET OF REVENUES & EXPENDITURES		0.00	0.00	190,998.42	(190,998.42)	100.00



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. 2162595
Client No.: 1035
Date: 10/18/21
Period End: 9/30/2021

Code Enforcement

9/7/2021	SK	Code Enforcement rounds. Go to Springfield to enter into BS&A.	7.50 hr. @	\$45.00/hr	\$337.50
9/20/2021	SK	Code Enforcement	5.50 hr. @	\$45.00/hr	\$247.50
9/30/2021	SK	Code Enforcement - rounds and follow-up with resident.	1.00 hr. @	\$45.00/hr	\$45.00

SUBTOTAL DUE THIS INVOICE

\$630.00

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

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. 2162594
Client No.: 1035
Date: 10/18/21
Period End: 9/30/2021

Building Administration

9/1/2021 SW Monthly Retainer

Monthly Retainer = \$1,500

(*New rate for 2018)

SUBTOTAL DUE THIS INVOICE

\$1,500.00

JS

101-371-809.000

November 2, 2021, Election Update

10 18 2021: was the last day to register in any manner other than in-person with the local clerk for the November Election

10 19 -11-2-2021: In-person registration with the local clerk with proof of residency.

10 22 2021 @ 4pm: was deadline to submit Write-in Declaration of Intent forms.

Write in Candidates are:

Chris Moore

Bruce Fuller

Laura Rodgers

Per The State of Michigan Elections Division Laura is eligible to run for Council. I personally called the State of Michigan Elections Division and spoke with Charmya. I explained the complete situation to her, and she stated Laura Rodgers has been a registered voter since 2018 her driver's license states that 58 N Main St is her address, all her mail is sent to that address and more importantly her personal effects are located at 58 N Main St and once renovations are complete, she will be living back at that address. It is no different than if a person spends a few months out of every year in Florida or Arizona or they had to temporarily move out due to unforeseen circumstances like house flood or fire. 58 N Main St is the Rodgers primary address.

10 25 2021: Public Accuracy Test was completely @ 2pm. No issues.

10 29 2021 by 5pm: Electors may obtain an absent voter ballot via First Class Mail and Electors may submit a written request to spoil their absent voter ballot receive a new ballot by mail.

10 30 2021: Clerks office will be open from 8am-4pm for all your voting needs. Absentee Ballots, register to vote.....

11 01 2021 by 10am: Electors who have returned their absent voter ballot may submit a written request in person to spoil their absent voter ballot and receive new ballot in the Clerks office.

11 01 2021 by 4:00pm: Electors may obtain an absent voter ballot in person in the Clerk's office.

11 01 2021 by 4pm: Electors who have lost their absent voter ballot or not yet received their ballot in the mail may submit a written request in person to spoil their absent voter ballot and receive a new ballot in the clerk's office.

11 02 2021: ELECTION DAY Polls are open from 7am-8pm. All Absentee ballots are due back to the office no later than 8pm.

LAKEVIEW CEMETERY RESTORATION PROJECT

6150 White Lake Road

A partnership of the community and Independence Township



There are at least 288 stones that need to be restored or leveled at Lakeview Cemetery.



One hundred and five of the gravestones have been repaired. Over 150 gravestones have been cleaned by the community (families, NHS, Interact youth, Rotary, Sashabaw Plains DAR Chapter members, & community members)

The first burial in the Old Burying Ground (Lakeview Cemetery) was in 1832 and members of the village and the township have been buried there ever since. Two Revolutionary War veterans lie in rest there. The great granddaughter of John Hart of New Jersey, a signer of the Declaration of Independence is buried there plus millers, storekeepers, blacksmiths, farmers, and ordinary folks lie in rest in Lakeview Cemetery. In the historic side of the cemetery, we have many Civil War veterans as well as veterans of the War of 1812. It is a living museum of the community and our early settlers deserve our respect and care of their gravestones.

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Planning Recommendation for Ordinance Audit

WHEREAS, in their October 4, 2021 meeting, the Planning Commission voted unanimously to recommend to City Council, per the attached documents, to contract with Carlisle-Wortman Associates to conduct a full audit of the City's Zoning Ordinances, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby authorizes the City Manager to accept the proposal from with Carlisle-Wortman Associated dated February 10, 2021 to conduct an audit of the City's Zoning Ordinances, identifying where ordinance additions, deletions or changes are needed at a not-to-exceed cost of \$1,000 to be funded by the Planner Fees Budget (101-821-811.000).

Avery	Bonser	Casey	Haven	Luginski	Wylie	TBD	Totals
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Resolution is Adopted

Resolution is Defeated

Jennifer A. Speagle, City Clerk

October 25, 2021

Date

Planning Commission Information Sheet For City Council – Carlisle/Wortman Associates (CWA) Audit of the 300+ Page City Ordinance

1. Background:

The City of the Village of Clarkston Ordinance book, created in the early 1990's, is due for a comprehensive review and a professional update. The current ordinance is confusing, out-of-date and sometimes at odds with building codes and laws. In addition, new technology (links to repeated paragraphs and outside information) would allow for streamlined reading and efficient searches.

2. Approach – Step 1:

In March, 2021, the Planning Commission submitted their 2021-2022 budget plans to the City Finance Committee. The request set aside funds for a formal ordinance audit. The audit,

to be performed by Carlisle/Wortman, will deliver a critical listing of ordinance deficiencies and an outline of the steps and costs to re-engineer the document in a future Step 2. The Planning Commission acknowledges that the Step 2 re-engineering may require more than 1 or 2 budget years to complete due to complexities and costs. Step 2 would require Council pre-review and approval.

3. Timing:

The Step 1 audit has been approved by the Planning Commission. The cost for Step 1 is \$1000. The timing, cost and approvals for Step 2 will be brought to Council early next year.

Submitted by Rich Little for the Planning Commission – 18Oct2021.



Carlisle | Wortman

ASSOCIATES, INC.

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

February 10, 2021

Eric Haven, Mayor
City of the Village of Clarkston
375 Depot Road
Clarkston, MI 48346

Rich Little, Planning Commission Chairman
City of the Village of Clarkston
375 Depot Road
Clarkston, MI 48346

Jonathan Smith, City Manager
City of the Village of Clarkston
375 Depot Road
Clarkston, MI 48346

Re: Zoning Audit

Dear Mr. Haven, Mr. Little, and Mr. Smith,

It has been a pleasure working with the Planning Commission. As a result of our work, we have become accustomed to the Zoning Ordinance and some of its nuisances. The Ordinance was last comprehensively updated in the 1990s and since then the City has adopted a couple of Master Plans and updates, most recently in 2019. We recommend at some point a comprehensive rewrite of the Ordinance.

However, to determine the scope and scale of the rewrite and to layout a roadmap, we always complete an audit of the Ordinance. The purpose of the audit is to determine the following:

1. Reorganization. We often find that one of the most significant obstacles to an understandable and effective Ordinance is organization.
2. State Statutes and Case Law. State statutes and case law are constantly evolving, which have significant impact on zoning. Recent examples are requirements for "content-neutrality" sign ordinance regulations, and zoning and regulating medical and adult-use marihuana.
3. Consistency with Master Plan. For legal validity, the Ordinance should be consistent with the Master Plan. Ordinances should updated after the adoption of a Master Plan to ensure consistency.
4. Best Practices. Zoning, like any other professional practice, evolves with more information and practice. Best practices including but not limited to sustainability and

Richard K. Carlisle, *President* Douglas J. Lewan, *Executive Vice President*

John L. Enos, *Principal* David Scurto, *Principal* Benjamin R. Carlisle, *Principal* Sally M. Elmiger, *Principal* Craig Strong, *Principal*
Laura K. Kreps, *Associate* Paul Montagno, *Associate*

green infrastructure, lighting technologies, and commercial design guidelines should be identified and incorporated into a revised Zoning Ordinance.

We propose a cost of \$1,000 to complete the audit. Please let me know if you have any questions. Again, we thank you for the opportunity and we look forward to working with you.

Sincerely,



CARLISLE/WORTMAN ASSOC., INC.

Benjamin R. Carlisle, AICP, LEED AP

Principal

Jennifer Speagle

From: William Basinger <billbasingersr@icloud.com>
Sent: Tuesday, October 5, 2021 12:49 PM
To: Eric Haven
Cc: Jonathan Smith; Jennifer Speagle
Subject: ZBA Resignation

October 5, 2021

Eric Haven, Mayor
City of the Village of Clarkston
375 Depot Road
Clarkston, Michigan 48346

Dear Eric,

As you and I have briefly discussed on several occasions over the last year or so, my intention has been to eventually "retire" from my position on the Zoning Board of Appeals. As I believe Councilperson and newer Board member Gary Casey, also an attorney, is more than capable of fulfilling my longtime role on the Board and as you have further recently appointed another very promising new Board member, Jen Cotter, I have decided that the time to step down has now arrived.

Since there are a couple of new ZBA applications which were just recently scheduled to be heard later this month, I will participate in those hearings to alleviate your needing to find an immediate replacement and also to then formally welcome Ms. Cotter to the Board. Thus, please accept my resignation from the ZBA effective October 31.

I have been honored to have the privilege of serving on the Board for the last couple of decades and to have had the opportunity to assist so many of our fellow citizens in realizing their goals for improving their homes and thus the City and its environs.

Sincerely,

Bill

William Basinger
8 E. Washington St.
Clarkston, Michigan. 48346

cc: Jonathan Smith, City Manager
Jennifer Speagle, City Clerk

Jennifer Speagle

From: Rich Little <little02@aol.com>
Sent: Saturday, October 2, 2021 11:59 AM
To: Eric Haven; Al Avery; Ed Bonser; Joe Luginski; Sue Wylie; Jonathan Smith; Jennifer Speagle; gscasey42@gmail.com
Cc: sylvanlawtr@gmail.com; bcarlisle@cwaplan.com; Elizabeth Rogers; fschoebel@hotmail.com
Subject: Rich Little - Pkanning Conission
Attachments: Chair - Planning Commission.docx

Hello Mayor Haven and Council Members:

I spoke with Mayor Haven a short time ago to let him know that I will be leaving the Planning Commission at the end of the 2021 year. **Hopefully, this will give you all enough time to recruit a suitable replacement.** I have attached a short list of typical duties that I have been involved in as the Chairperson.

When the Planning Commission is at full strength, there are five members. A quorum for voting consists of three members. Since Glenn Gualdoni did not pursue re-appointment in June, we are already down one member. You could help by recommending residents who might volunteer to be members of the commission.

Thank you for working closely with the Planning Commission over the past few years. Best of luck as you continue this strong relationship into the future.

Rich Little

Chair – Clarkston Planning Commission (PC)

1. Administrative Duties

- Prepare agendas and all PC meeting materials, schedule meetings
- Conduct PC meetings (Roberts Rules)
- Prepare formal recommendations to Council
- Attend Council meetings to present recommendations and field requests
- Work with Carlisle/Wortman and Associates to develop solutions
- Interface with City Administration, the City Attorney, Commissions and Committees to reach consensus solutions
- Work with State and County agencies (i.e. SEMCOG and MDOT) to develop coordinated project solutions
- Update Ordinances and conduct Public Hearings as required to support Council and the Master Plan
- Conduct site plan reviews and other applications for construction projects

2. Research and Data Gathering

- Understand the 300+ page City Ordinance book and render opinions as needed
- Attend the City Planner Course - MSU
- Research other community's solutions to gather ideas and optimize answers

3. Recurring PC Outputs

- Prepare and update the 5 Year Master Plan
- Track all Master Plan projects (30 plus) and post progress on the Village website
- Prepare the annual Capital Improvement Plan (CIP)
- Prepare the Planning Commission Annual Report

REL Version 1.0 10Sep2021

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Motion - Main Street Banners

For a number of years, the City has installed banners for non-profit organizations over Main Street between utility poles just south of Waldon Road.

To install a banner, the City DPW director must drive the City's manlift onto Main Street to the location (at 5 MPH top speed) and park in the center of the road adjacent to the utility poles. OSHA requires a minimum of two additional workers on the ground to direct traffic around the lift. The process must then be repeated two weeks later when the banner is taken down.

In recent installations/deinstallations, our personnel has noticed that drivers on Main Street are increasingly frustrated by the slow-downs the installation process causes, increasing the safety risks to our employees. Additionally, the large trucks passing by frequently come within inches of the lift.

The City charges \$200 for this service to (only) partially offset our manpower, equipment and insurance costs.

Due to the high risk and the expense of this service, it is proposed that the service be discontinued effective January 1, 2022.

An alternative, should Council wish to pursue it, would be to install banner-hanging poles on Depot Road where traffic load and speed is less and the road could be fully closed (with a detour) during the installation.

Motioned by _____ and Seconded by _____ to discontinue the City's practice of installing banners over Main Street effective January 1, 2022. A cost estimate to install banner-hanging poles on Depot Road will be prepared and brought to a future City Council meeting for consideration.

Avery	Bonser	Casey	Haven	TBD	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
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Motion is Adopted

Motion is Defeated

Jennifer Speagle, City Clerk

October 25, 2021

Date

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Depot Road Storm Drain Repair

WHEREAS, in the City's September meeting with City Engineer Hubble, Roth and Clark (HRC), a deteriorating storm drain catch basin (picture attached) was reviewed, with engineer Melissa Coatta recommending immediate reconstruction to avoid a full collapse and safety risk, and;

WHEREAS, HRC prepared a letter specifying the work to be performed and forwarded it to two contractors who specialize in this type of work: Al's Asphalt Paving and V.I.L. Construction, and;

WHEREAS, quotes from both Al's and V.I.L. were received in October in the amounts of \$6,775 and \$10,400 respectively, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby authorizes the City Manager to contract with the low bidder, Al's Asphalt Paving, to reconstruct the Depot Road storm drain catch basin as soon as possible for the amount of \$6,775.00 to be funded by the Road Repair & Resurfacing Budget (401-901-970.006).

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
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Resolution is Adopted

Resolution is Defeated

Jennifer A. Speagle, City Clerk

October 25, 2021

Date



WASTE DRAINS TO WATERWAYS

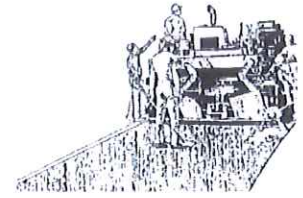
EAST JORDAN IRON WORKS

MADE IN USA

DUMP NO WASTE! DRAINS TO WATERWAYS



("Contractor")



Quality Rock Solid Paving Since 1965

Purchaser	60497-2021
CITY OF CLARKSTON 375 DEPOT RD CLARKSTON, MI 48346	
JONATHAN SMITH	
Fax:	

Job Site	10/1/2021
DEPOT RD	
Estimator: Ed Swanson	
S _____ L _____ T _____	

Re: 2021 CATCH BASIN REPAIR

1. SAW CUT AND REMOVE BROKEN PAVEMENT
2. REBUILD CATCH BASIN AND RESET EXISTING CASTING
3. REPLACE CONCRETE CURB AND PAVEMENT AROUND CATCH BASIN

EXCLUSIONS: PERMITS, BONDS, INSPECTION FEE, LAY OUT

Amount \$ 6,775.00

EXCLUSIONS, unless specifically identified as included in our scope of work, the following are excluded: Permits, bonds, inspection fees, undercutting, work in the public R.O.W., handling or disposal of hidden or contaminated debris, dumpsite charges, landscape or irrigation restoration, sawcutting and removals, use of additional materials beyond stated depths, backfill of undercut areas, backfill and seeding of new curbs or walks, any work which is not specifically described in our proposal, cleaning of heavy dirt and debris, engineering, layout, testing, or winter protection of concrete. It is the responsibility of the purchaser to read and understand these conditions fully. Failure to do so will not be an acceptable excuse for non-payment of additional work.

Cost is based on 1 mobilizations. Additional mobilizations will be at additional cost.

The prices in this quote are based on current costs for fuel and materials and are subject to change daily. This quote is valid for 10 days.
ACCEPTED: The above prices, specifications and general conditions on the reverse side are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as stated above.

Please sign and return _____ *Signature* _____ *Date* _____
 (Please review the terms and conditions on the reverse side, which are incorporated herein and form an integral part of this contract.)



V.I.L. CONSTRUCTION, INC.

6670 SIMS • STERLING HEIGHTS, MICHIGAN 48313 • (586) 979-6020 • FAX (586) 979-7355

October 21, 2021

City of the Village of Clarkston
375 Depot St.
Clarkston, MI 48346

Attn: Mr. Jonathan Smith

Ref: Depot Road Drainage Structure Repair

Mr. Smith,

We have reviewed the location of the repair and our price to mobilize, sawcut, remove pavement, breakdown and rebuild structure, traffic control, pave concrete with integral curb, and clean up is lump sum \$10,400.

Please be aware that our price does not include bonds, fees, inspection, permits, testing, engineering, etc...

Should you have any questions regarding this matter, please feel free to contact me by either e-mail a_vani@comcast.net or by phone (586) 405-5401

Thank You,
Anthony Vani

An Equal Opportunity Employer

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - DPW Truck Tire Replacements

WHEREAS, this summer the City's DPW Director Jimi Turner noted that the four original rear tires on our 2015 Ford F550 pickup truck had very little tread left and would need to be replaced before winter snow plowing begins (the two front tires were replaced in 2020), and;

WHEREAS, in early September Jimi was able to locate the appropriate replacement tires at a local Ford dealership, but continued to call other tire dealers (Belle Tire, Discount Tire, local vehicle repair shops, etc.) searching for a lower price; no other tire dealers were found to offer these heavy-duty tires, even through special order, and;

WHEREAS, on October 12th, after seeing an NBC News story about worsening supply-chain shortages of tires and other automotive parts, City Manager Jonathan Smith concluded that we cannot take the risk of not having suitable tires for winter snow plowing and authorized Jimi to have the tires immediately replaced at the Ford dealership; an email was sent to Councilmembers the same day explaining the action, and;

WHEREAS, in addition to replacing the tires, the dealership completed a multipoint inspection and resolved an outstanding Ford Vehicle Recall, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby authorizes the City Manager, *retroactively*, to replace the four rear tires on the City's Ford F550 pickup truck at a total cost of \$1,999.65 to be funded by Pickup Truck Materials & Outside Labor (101-446-861.001).

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
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Resolution is Adopted

Resolution is Defeated

Jennifer A. Speagle, City Clerk

October 25, 2021

Date



Suburban Ford of Waterford

6975 Highland Road
Waterford, MI 48327
Phone: 248.674.4781

www.suburbancollection.com

F-170009



0501IFOCS327041

CELL: 248-310-2376

Customer information form including fields for CUSTOMER NO. (1413388), ADVISOR (CURTIS COMSTOCK), TAG NO. (5466), INVOICE DATE (10/20/21), INVOICE NO. (FOCS327041), LABOR RATE, LICENSE NO., MILEAGE (49,431), COLOR, STOCK NO., YEAR / MAKE / MODEL (15/FORD TRUCK/SUPER DUTY F-55/4WD RE), DELIVERY DATE, DELIVERY MILES, VEHICLE I.D. NO. (1 F D U F 5 H T 8 F E A 3 5 2 9 1), SELLING DEALER NO., PRODUCTION DATE, F.T.E. NO. (38-6032021), P.O. NO., R.O. DATE (10/14/21), REPRINT# (1), RESIDENCE PHONE (248-625-1559), BUSINESS PHONE, COMMENTS, REPAIRS PROPERLY COMPLETED & CHECKED BY (X), MILEAGE OUT.

JOB# 1 CHARGES

LABOR J# 1 01FOZMB4 MOUNT&BAL 4 TIRES UNITS: TECH(S):236062 40.00
C/S: REPLACE ALL 4 REAR TIRES WITH CONTINENTAL HDR+ 225/70R19.5 G 128/126 9002 052240300000. SAVE THE BEST TIRE AND PUT IN BACK OF THE TRUCK COMPLETE

PARTS QTY FP-NUMBER DESCRIPTION UNIT PRICE 1388.00
4 9002-0522403-0000 225/70R19.5 347.00
TOTAL - PARTS 1388.00

MISC CODE DESCRIPTION CONTROL NO 78.00
F4 TIRE DISPOSAL 4 TIRES 8.00
F5 ROAD HAZARD 70.00
TOTAL - MISC 78.00

JOB# 1 TOTALS LABOR 40.00
PARTS 1388.00
MISC 78.00

JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 1506.00

JOB# 2 CHARGES

LABOR J# 2 11FOZ ELECTRICAL UNITS: 0.40 TECH(S):236038 WARRANTY
C/S: RECALL 21E01 CALIBRATION FOR NOX SENSOR UPDATE PCM AND CLEAR CODES PER RECALL. RECALL 21E01 COMPLETED. MILES OUT 49431

JOB# 2 TOTALS

JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 0.00

JOB# 3 CHARGES

LABOR J# 3 01FOZ99PX MULTIPOINT INSPECT UNITS: 0.00 TECH(S):236062 0.00
PLEASE PERFORM REPORT CARD INSPECTION COMPLIMENTARY VEHICLE INSPECTION REPORT CARD INSPECTION PERFORMED

JOB# 3 TOTALS

JOB# 3 JOURNAL PREFIX FOCS JOB# 3 TOTAL 0.00

JOB# 4 CHARGES

LABOR J# 4+12FOZ1 TRIM UNITS: 3.00 TECH(S):240001 443.70
Added Operation (CC244509 @ 10/19/2021 09:01) driver rear wheels are seized on. customer authorized 3 hrs to remove. removed siezed rear wheels

LIMITED WARRANTY

We guarantee our service work for 12 months or 12,000 miles, whichever comes first. If our repair or replacement fails in normal service within that period, we'll fix it free of charge during normal business hours - parts and labor.

ATTENTION

"This repair facility charges for labor utilizing the flat rate hours published either by the manufacturer in its labor time study guide or by a recognized industry time study guide which reflects an average time requirement for the performance of specific vehicle repairs. Therefore, the flat rate hours charged may be either more or less than the actual clock time in any given instance."

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE X

REPAIRS PROPERLY COMPLETED & CHECKED BY X Michael Stojanovic

The Reynolds and Reynolds Company TO ORDER: www.reynolds.com; 1-800-344-0996; fax 1-800-531-9155 SUB-SH-14CCU (01/19)

THE PRINTER MAKES NO WARRANTY, EXPRESS OR IMPLIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM. CONSULT YOUR OWN LEGAL COUNSEL.



Suburban Ford of Waterford

6975 Highland Road

Waterford, MI 48327

Phone: 248.674.4781

www.suburbancollection.com

F-170009



0501IFOCS327041

CELL: 248-310-2376

CUSTOMER NO. 1413388		ADVISOR CURTIS COMSTOCK 244509	TAG NO. 5466	INVOICE DATE 10/20/21	INVOICE NO. FOCS327041	
CLARKSTON DPW 375 DEPOT RD CLARKSTON, MI 48346-1418		LABOR RATE	LICENSE NO.	MILEAGE 49,431	COLOR	
		YEAR / MAKE / MODEL 15/FORD TRUCK/SUPER DUTY F-55/4WD RE			DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. 1 F D U F 5 H T 8 F E A 3 5 2 9 1			SELLING DEALER NO.	PRODUCTION DATE
		F.T.E. NO. 38-6032021		P.O. NO.		R.O. DATE 10/14/21
RESIDENCE PHONE 248-625-1559	BUSINESS PHONE	COMMENTS		REPAIRS PROPERLY COMPLETED & CHECKED BY X		
MILEAGE OUT						

JOB# 4 TOTALS-----		LABOR	443.70
		JOB# 4 JOURNAL PREFIX FOCS JOB# 4 TOTAL	443.70
MISC-----CODE-----DESCRIPTION-----CONTROL NO-----			
JOB # A	SS MISCELLANEOUS SUPPLIES		49.95
		TOTAL - MISC	49.95
ESTIMATE-----			
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING			
ORIGINAL ESTIMATE OF \$2100.00 (+TAX)			
TECHNICIAN CERTIFICATION-----			
236038	ROBERT REID	REID M233763	
TOTALS-----			
		TOTAL LABOR....	483.70
		TOTAL PARTS....	1388.00
		TOTAL SUBLET...	0.00
		TOTAL G.O.G....	0.00
		TOTAL MISC CHG.	127.95
		TOTAL MISC DISC	0.00
		TOTAL TAX.....	0.00
		TOTAL INVOICE \$	1999.65

LIMITED WARRANTY

We guarantee our service work for 12 months or 12,000 miles, whichever comes first. If our repair or replacement fails in normal service within that period, we'll fix it free of charge during normal business hours - parts and labor.

ATTENTION

"This repair facility charges for labor utilizing the flat rate hours published either by the manufacturer in its labor time study guide or by a recognized industry time study guide which reflects an average time requirement for the performance of specific vehicle repairs. Therefore, the flat rate hours charged may be either more or less than the actual clock time in any given instance."

STATEMENT OF DISCLAIMER

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REPAIRS PROPERLY COMPLETED & CHECKED BY

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