

City of the Village of Clarkston 375 Depot Rd Clarkston, Michigan 48346 <u>City Council Regular Meeting</u> 12 13 2021

- 1. Call To Order
- 2. Pledge Of Allegiance
- Roll Call Mayor Haven, Avery, Casey, Fuller, Luginski, Rodgers, 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.

 Recognitions & Recommendations Recognitions - Rich Little, Frank Schoebel, Bill Bassinger & Margaret DaCosta.

Recommendations - Kevin Knapp & Robert Sowles

Documents:

## MOTION PLANNING COMMISSION APPTS 12 13 2021.PDF

7. City Manager Report

Documents:

## CITY MGR REPORT 12 13 2021.PDF

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

Minutes

Final 11 08 2021

Draft 11 22 2021

Documents:

#### 12 13 2021 CONSENT AGENDA.PDF

- 9. Old Business
  - 9.a. Resolution: Reenactment To Go Into Closed Session To Discuss Specific Pending Litigation

Kay Valley v. The City of the Village of Clarkston

Documents:

## RESOLUTION -- REENACTMENT OF RESOLUTION FOR CLOSED SESSION FOR PENDING LITIGATION KAY VALLEY V COVOC 12 13 2021.PDF

- 10. New Business
  - 10.a. Motion: Depot Park Raingarden Footbridge

Documents:

## MOTION DEPOT PARK RAINGARDEN FOOTBRIDGE 12 13 2021.PDF

10.b. Motion: Rental Housing Certification Program

Documents:

### MOTION RENTAL HOUSING CERTIFICATION PROGRAM 12 13 2021.PDF

10.c. Motion: Waterford Bank 1/2 Marathon November 13 2022

Documents:

### MOTION - 10-12-22 WATERFORD BANK HALF-MARATHON 12-13-21.PDF

10.d. Motion: Angels Place Race

Documents:

## MOTION MAY 14 2022 ANGELS PLACE RACE 12 13 2021.PDF

10.e. Resolution: Large Truck Plow Repair

Documents:

### RESOLUTION LARGE TRUCK PLOW REPAIR 12 13 2021.PDF

10.f. Motion: Cancellation Of 12 27 2021 City Council Meeting

Documents:

MOTION CANCELLATION OF DEC 27 2021 CITY COUNCIL MEETING 12 13 2021.PDF

## 11. Adjourn

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

# City of the Village of Clarkston

375 Depot Road Clarkston, Michigan 48346

# **Motion - Planning Commission Appointments**

Planning Commissioners Rich Little and Frank Schoebel have coincidentally submitted letters of resignation (attached) from the Planning Commission effective December 31, 2021.

Kevin Knapp is appointed to replace Rich Little, serving the balance of his term through June 2023; Kevin's letter of interest is attached.

Robert (Bob) Sowles is appointed to replace Frank Schoebel, serving the balance of his term through June 2022; Bob's letter of interest is attached.

Motioned by		and Seconded by			to accept the above listed nominations.			
Avery	Casey	Fuller	Haven	Luginski	Rodgers	Wylie	Totals	
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
No	No	No	No	No	No	No	No	
Abstain	Abstain	Abstain	Abstain	Abstain	Abstain	Abstain	Abstain	
Absent	Absent	Absent	Absent	Absent	Absent	Absent	Absent	
			Motion is A	dopted				
			Motion is D	efeated				
				_	Decembe	er 13, 2021	_	
	Jen	nifer Speagle, City	Clerk		D	ate	_	

## **Jennifer Speagle**

From:	Rich Little <littlere02@aol.com></littlere02@aol.com>
Sent:	Saturday, October 2, 2021 11:59 AM
То:	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 Connission
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** 

Dear Mayor Haven and City of the Village of Clarkston Council Members,

It has been an honor to serve as Secretary of the City of the Village of Clarkston Planning Commission for 12 years. I feel that under exemplary leadership the Planning Commission has guided the City in a positive direction in both residential and commercial districts.

My wife Liz and I are planning on being out of the State of Michigan from January through May of 2022.I would not be able to vote on issues that may be of utmost importance to the City. It is this circumstance that compels me to tender my resignation from the Planning Commission effective December 31, 2021.Remember, "We became a City to remain a Village".

Sincerely,

Frank Schoebel

Dear City of the Village of Clarkston Planning Commission:

My name is Kevin Knapp and I have been a resident of Clarkston for 19 years. My wife and I moved to Independence Township in 2002, where we raised our two sons. In the fall of 2017, we had the opportunity and good fortune to purchase the historic 62 N. Main Street – which was built by Milton Clark, the son of one of Clarkston's founders – and which, many years ago, was my wife's grandparents' house. We are currently in the process of renovating the interior and restoring the exterior.

Having spent nearly two decades here, I feel have a vested interest in helping to preserve the unique character of Clarkston; a gem of a village and an oasis of small-town charm here in north Oakland County. While it's true that progress and development is important and inevitable, I believe it needs to be managed in a way that preserves that very charm and does not trample on the values or sensibilities of those who call the village home.

My background is in the communications field (B.A. in journalism, MSU), having been a speechwriter, copywriter and editor for several print publications, both in the corporate world (General Motors, Campbell-Ewald, Delphi, Meritor) and in academia (Oakland University). I currently work as a freelance writer/editor/content provider, as the sole proprietor of Outpost Communications.

My involvement with the Clarkston community includes many years of helping to promote this town's beloved and long-running SCAMP program for special-needs children. I am currently assisting with the mayor's effort to document all the houses located in the designated historic district.

I believe I can be helpful to the Planning Commission in carrying out its mission of mindful, carefully considered development in the community. I share the same passion that many others in the village have for maintaining a delicate balance of Clarkston's progress and preservation.

Thank you for considering me to be part of the CVC Planning Commission.

Respectfully submitted,

Kevin Knapp

December 8, 2021

## Eric,

This letter is sent to inform you of my desire to serve on the planning commission for the City of the Village of Clarkston. It is my understanding that a seat will be vacated soon.

As you know, I have previously served on the Historic District Commission for two years, plus. In that time I became familiar with the inner workings of the city administration and helped move several projects through the process toward approval. I have first hand experience with this, having spent 23 years restoring and expanding our historic home on Holcomb. In addition, my many years of working with cities and municipalities in Oakland County, to secure zoning variances, planning approval and building permits, has given me experience in navigating bureaucracy.

I bring to the commission my 40 years of building experience as well as my 4 years of service to our country in the US Navy as an air crewman and aircraft inspector. Both of these experiences have shaped my life and provided me with the tools I believe the planning commission will benefit from.

Sincerely,

**Robert Sowles** 

# City of the Village of Clarkston City Manager Report December 13, 2021

## **Holiday Decorations**

Over the last two weeks our DPW team completed an assessment and repair all of the decorations used on Main Street (repainting the snowflake frames, replacing all non-working bulbs, replacing damaged garland, etc.) before completing the downtown installation. The team then decorated Depot Park, including City Hall, the Gazebo, the bridge and even some snowflakes on the utility poles. Also, as done last year, my wife Toni and I installed and decorated a small Christmas tree at the corner of Washington and Main (in the flowerbed maintained by the Clarkston Historical Society).

## **Downtown Street Lighting**

The DPW team is aware that three of the M-15 streetlights are not currently operating. The specialorder bulbs needed for these lights have been ordered, but delivery has been delayed several times.

## **Holiday Office Closing**

Per the City Policy and Procedure Manual, the City offices will be closed Thursday, December 23<sup>rd</sup> through Monday, December 27<sup>th</sup> in recognition of the Christmas Holiday and Thursday, December 30<sup>th</sup> through Monday, January 3<sup>rd</sup> in recognition of the New Year's Holiday.

Respectfully submitted, Jonathan Smith, City Manager, December 9, 2021



City of the Village of Clarkston Artemus M. Pappas Village Hall 375 Depot Road Clarkston, Michigan 48346 <u>City Council Regular Meeting Minutes</u> **FINAL Minutes 11 08 2021** 

11/8/2021 - Minutes

1. Call To Order

By Mayor Haven @ 7:00pm

- 2. Pledge Of Allegiance
- 3. Swearing In Of Council Members

Swearing in of Gary Casey, Bruce Fuller and Laura Rodgers by Clerk Jennifer Speagle

4. Roll Call

Haven, Avery, Casey, Fuller, Luginski, Rodgers, Wylie - Present.

5. Approval Of Agenda - Motion

Motioned by Wylie Second by Avery to approve the agenda as presented. All Aye Motion Carries.

6. Public Comments:

By Steve McLean

Chet Pardee (read by Clerk Speagle)

- 7. FYI
- 8. City Manager Report
- 9. Motion Acceptance Of The Consent Agenda As Presented

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

- 10. Old Business
  - 10.a. Election Updates

By Clerk Speagle

10.b. Resolution: Planning Commission Recommendation For Site Plan Reviews

Motion by Avery Second by Wylie to authorize the Planning Commission, with the assistance of City Planner Carlisle-Wortman, to hold Public Hearings related to the required changes to Zoning Ordinance

Article XVII and then return to City Council for first and second readings and final approval, after which the revised ordinance will be publicly posting for 15 days.

Haven, Avery, Casey, Fuller, Luginski, Wylie, Rodgers - Yes Motion Carries.

10.c. Discussion: 35 Madison Ct

Update from City of Clarkston Building Official Craig Strong.

- 11. New Business
  - 11.a. Motion: Zoning Board Of Appeals Nomination

Motion by Haven Second by Wylie to accept the nomination of Anne Clifton to fill Bill Basinger's term ending June 30th, 2022. Avery, Casey, Fuller, Haven, Rodgers, Luginski, Wylie - Yes Motion Carries.

Anne Clifton was sworn in by Clerk Speagle.

11.b. Resolution: Acceptance Of The 20/21 Financial Audit

Motion by Wylie Second by Luginski to agree to accept and file the 20/21 Fiscal Year Audited Financial Report as submitted by City Auditor Rana Emmons of PSLZ LLP. Avery, Casey, Fuller, Haven, Wylie, Luginski, Rodgers - Yes Motion Carries.

11.c. Resolution: To Go Into Closed Session To Discuss Specific Pending Litigation

Motion by Avery Second by Casey that the City of the Village of Clarkston hereby agrees to meet in Closed Session, as permitted by State Statute MCL 15.268(e) on Monday, November 8, 2021 at 7:00 p.m. immediately following the adjournment of the Regular Meeting held on Monday, November 8, 2021 at 7:00 p.m., Michigan Time, at the City of the Village of Clarkston, 375 Depot Road, Clarkston, Michigan, 48346. The purpose of the Closed Session is to discuss the Kay Valley v. City of the Village of Clarkston Oakland County Court Case #19-001360-NI

Haven, Avery, Casey, Fuller, Luginski, Rodgers, Wylie - Yes Motion Carries.

11.d. Return To Open Session

Motion by Luginski Second by Wylie to return to open session. All Aye Motion Carries.

11.e. Resolution: Kay Valley Lawsuit Settlement

Motion by Avery Second by Casey to authorize the City Manager Jonathan Smith to execute the settlement agreement prepared by the MML's legal counsel in the case of Kay Valley v City of the Village of Clarkston (Oakland County Circuit Court case #19-001360-NI) with financial consideration in exchange for a full release from Mrs. Valley of all claims she may have against the City pertaining to the incident. Haven, Avery, Casey, Fuller, Luginski, Rodgers, Wylie - Yes. Motion Carries.

### 12. Adjourn

Motion by Wylie Second by Luginski to adjourn @ 8:16pm. 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 <u>City Council Regular Meeting Minutes</u> 11 22 2021 Draft Minutes

11/29/2021 - Minutes

1. Call To Order

By Mayor Haven @ 7:00 pm

- 2. Pledge Of Allegiance
- 3. Roll Call

Mayor Haven, Avery, Casey, Fuller, Rodgers, Wylie - Present Luginski - Absent

4. Approval Of Agenda - Motion

Motion by Avery Second by Rodgers to approve the Agenda as presented. All Aye Motion Carried.

5. Public Comments:

By Chet Pardee - Financial Matters

David Delasko - Street lights at W Church and S Holcomb are out.

## 6. FYI

Clarkston Independence District Library Holiday Boutique and Book Sale Saturday December 4th 10am-3pm.

John, Justin and Isabelle from Team Rush is requesting the banner fee be waived for the Holiday Lights Parade.

Motioned by Avery second by Casey to waive the banner fee for the Holiday Lights Parade. Haven, Avery, Casey, Fuller, Wylie, Rodgers - Yes Motion Carried.

- 7. Sheriff Report For October 2021
- 8. City Manager Report
- 9. Motion Acceptance Of The Consent Agenda As Presented

Motion by Wylie Second by Fuller to approve the Consent Agenda as presented. All Aye Motion Carried.

- 10. Old Business
  - 10.a. Discussion: Parking Revenue Update

#### 11. New Business

11.a. Motion Mayor Pro Tem Appointment

Motion by Haven Second by Avery to appoint Sue Wylie to the position of Mayor Pro Tem through November 1st, 2022. Avery, Haven, Casey, Fuller, Rodgers - Yes Wylie - Abstain. Motion Carries.

11.b. Discussion: Agenda Item Request

Resident Christopher Moore requesting a standing report on current minutes, applications, CoA's, notice to proceeds, denials including updates on current finances and legal reports. Council agreed to quarterly status reports from HDC.

- 11.c. Discussion: Residential Project Approval Flowchart
- 11.d. Motion: Policies And Procedures Manual Revisions

Motion by Wylie Second by Casey to approve the revisions to the City's Policy and Procedure Manual. Updating the cover page to reflect the new Council Members names, Updating the office hours and adding June 19teenth as a new Federal Municipal holiday. Avery, Casey, Fuller, Haven, Wylie, Rodgers - Yes Motion Carries.

11.e. Motion: 2022 City Council Meeting Schedule

Motion by Rodgers Second by Fuller to approve the 2022 City Council Meeting dates. All Aye Motion Carries.

12. Adjourn

Motion by Avery Second by Wylie to adjourn at 7:56pm All Aye Motion Carries.

Respectfully Submitted by Jennifer Speagle, City Clerk.

## Treasurer's Report:

I. Disbursements from	11/01	/2021	- 11,	/30/	2021
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	<u>ج</u>	10 074 17
101 General Fund	\$	19,874.17
202 Major Streets	Ş	377.44
203 Local Street	Ş	-
231 Parking Meter Fund	\$	599.00
236 Friends of Depot Park	\$	<u></u>
295 Mill Pond Lake	\$	<b>2</b> 0
301 GO Bond Debt	\$	<b>-</b> 0
305 GO Bond Debt	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-
401 Capital Projects Fund	\$	4,096.68
590 Sewer Fund	\$	68,646.90
703 Tax Fund	\$	13,536.33
Total	\$	107,130.52
II. Invoices for review and payment approval		
Carlisle Wortman - Master Plan, Bldg Adm, Planner & Other	\$	1,500.00
Carlisle Wortman - Master Plan, Bldg Adm, Planner & Other	\$	607.50
HRC (August 31, 2021)	\$ \$ \$	1,716.40
HRC (September 2021)	\$	2,088.26
Tom Ryan - Proffesional Services (November Invoice)	\$	2,513.75
Tom Ryan - Clarkston Court Prosecution (Nov. Invoice)	\$	237.50
Total	\$	8,663.41
III. Other Checks for Review		
PSLZ	Ś	11,250.00
1012	Ś	-
	\$ \$ \$	-
Total	\$	11,250.00
GRAND TOTAL	\$	127,043.93

12/08/2021		K DISBURSEMENT REPORT FOR C CK DATE FROM 11/01/2021 - 11/30/2	ITY OF THE VILLAGE OF CLARKSTON 021			
	Ch 1- #	Percent	Description	Account	Dept	Amount
Check Date	Check #	Payee	Description	needuit		
11 /02 /0001	10.112	DEDBOCK EVERESS I TO	PARK MATERIALS	728.000	265	131.80
11/03/2021	10413	BEDROCK EXPRESS LTD	FARK MATERIALS	720.000	205	
11/03/2021	10414	CITY OF THE VILLAGE OF CLA	RKS SEWER & WATER-VH	924.000	265	177.37
						2/7 22
11/03/2021	10415	COMCAST	TELEPHONE EXPENSE	850.000	264	367.22
11/03/2021	10416	DTE ENERGY	DETROIT EDISON-VH	920.000	265	10.86
11/03/2021	10416	DTE ENERGY	DETROIT EDISON-VH	920.000	265	21.64
11/03/2021	10416	DTE ENERGY	DTE UPPER PARKING LOT	923.000	265	144.72
11/03/2021	10416	DTE ENERGY	DTE UPPER PARKING LOT	923.000	265	21.64
11/03/2021	10416	DTE ENERGY	DTE UPPER PARKING LOT	923.000	265	15.30
11/03/2021	10416	DTE ENERGY	DTE UPPER PARKING LOT	923.000	265	14.91
11/03/2021	10410	CHECK GEN 10416 TOTAL FOR I				229.07
				803.000	266	3,372.50
11/03/2021	10417	THOMAS J RYAN PC	LEGAL FEES			47.50
11/03/2021	10417	THOMAS J RYAN PC	LEGAL FEES	803.000	266	
		CHECK GEN 10417 TOTAL FOR I	FUND 101:			3,420.00
11/03/2021	10418	WEINGARTZ SUPPLY CO., INC	EQUIPMENT MAINTENANCE	932.001	441	148.91
11/00/2021	20120		un van 💌 un ether kanalise kan begregen in fasten soon viter het souwenders met en daard konsten w			
11/03/2021	10419	SHERMAN PUBLICATIONS, INC	PUBLICATIONS	901.000	215	96.60
11/03/2021	10420	DOUG WEAVER	BLDG INSPECTORS' SALARIES	703.004	371	715.00
11/03/2021	10421	JEFF SHAFER	BLDG INSPECTORS' SALARIES	703.004	371	130.00
11/03/2021	10422	MERLE WEST	BLDG INSPECTORS' SALARIES	703.004	371	715.00
11/03/2021	10423	GREAT LAKES ACE HARDWARE	E DPW SUPPLIES	750.000	441	40.30
11,007,2021						
11/03/2021	10424	CHARTER TOWNSHIP OF INDE	EPE SEWER & WATER-VH	924.000	265	66.00
	10105		NO DI ANNED DEEC	811.000	721	630.00
11/10/2021	10425	CARLISLE/WORTMAN ASSOC I	NC PLANNER FEES	511.000	721	
11/10/2021	10426	COMCAST	TELEPHONE EXPENSE	850.000	264	292.59
11/10/2021	10427	CONSUMERS ENERGY	VH - UTILITIES CONSUMERS	921.000	265	39.88
11/10/2021	10428#	DTE ENERGY	DETROIT EDISON-VH	920.000	265	182.56
		DTE ENERGY	DTE STREET LIGHTING	926.000	448	1,278.40
11/10/2021	10428	CHECK GEN 10428 TOTAL FOR		20.000		1,460.96
		CHECK GEN 10428 TOTAL FOR				30 <b>.0</b> 7 - 9927 - 39937 - 9986
11/10/2021	10429	RICOH USA, INC	OFFICE SUPPLIES	727.000	264	190.34
						20 <b>5</b> 0
11/10/2021	10430	SHERMAN PUBLICATIONS, IN	C PUBLICATIONS	901.000	215	89.70
11/10/2021	10431	CHARTER TOWNSHIP OF IND	EPE: VEHICLES - GAS & OIL	862.000	446	376.35
11/ 10/ 2021	20102	2000-2000-2000-2000-2000-2000-2000-200	less, w W			
11/10/2021	10432*#	CARDMEMBER SERVICE	DUES & CONFERENCES	958.000	101	367.20 150.00
11/10/2021	10432	CARDMEMBER SERVICE	DUES & CONFERENCES	958.000	101	
11/10/2021	10432	CARDMEMBER SERVICE	SUPPLIES	726.000	215	25.75

## CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON CHECK DATE FROM 11/01/2021 - 11/30/2021

12/08/2021

11/10/2021         10.102         CARDMENDER BERNUE         PANK BEISS         980.000         243           11/10/2021         10.82         CARDMENDER BERNUE         OPTICS SUPPLIAS         TOTAL SUPPLIAS         244           11/10/2021         10.83         CARDMENDER BERNUE         PROFESSIONAL CONTRACTULUE DETOIN SUPPLIAS         TATALENT BESSIONAL         244           11/10/2021         10.83         CARDMENDER BERNUE         PROFESSIONAL CONTRACTULUE DETOIN SUPPLIAS         TATALENT BESSIONAL         444           11/10/2021         10.83         CARDMENDER BERNUE         PROFESSIONAL CONTRACTULUE TATALENT BESSIONAL         446         1           11/10/2021         10.83         CARDMENDER BERNUE         PLAINING COMMENDER SERVICE         TREET TRIMMING & MAINTENANCE         470.00         446           11/10/2021         10.83         CARLISLE/WORTMAN ASSOCIATE BENFORCEMENT OFFICIES SLART         703.00         371         4           11/10/2021         10.845         TONI SMITH         ELECTION FIES/PER DIEM         701.000         262           11/10/2021         10.845         TONI SMITH         ELECTION FIES/PER DIEM         701.000         262           11/10/2021         10.845         TONI SMITH         ELECTION FIES/PER DIEM         701.000         262           11	Check Date	Check #	Payee	Description	Account	Dept	Amount
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10/10/2021         1632         CARDNETMER SERVICE         TECHNOLOGY/INTERNET EXTENSE         802.000         244           11/10/2021         1643         CARDNETMER SERVICE         TREE TRIMING & MANTERNARCE         870.000         444         1           11/10/2021         1643         CARDNETMER SERVICE         TREE TRIMING & MANTERNARCE         870.000         444         1           11/10/2021         1643         CARDNETMER SERVICE         TREE TRIMING & MANTERNARCE         870.000         444         1           11/10/2021         1643         CARDNETMER SERVICE         TREE TRIMING & MANTERNARCE         770.000         771         45           11/10/2021         1643         CARLISLE/WORTMAN ASSOCIATE ELD GRUT PROFESSIONAL FRIEN         700.000         771         4           11/10/2021         1643         CARLISLE/WORTMAN ASSOCIATE ELD ENT/TROPESSIONAL FRIEN         701.000         262           11/10/2021         1643         CARLACATALLO         ELECTION FEES/PER DIEM         701.000         262           11/10/2021         1643         SPECTRUM PRINTERS, INC         SUPPLIES         726.000         262           11/10/2021         1643         JENNIFER SERVICE         SUPPLIES         726.000         262           11/10/2021         1644	S						338.28
11/10/2021         1953 11/10/2021         1953 1953         CARDMEADER SERVICE MATERIALS & UNIVELS         728,001         444 44         1           11/10/2021         1953         CARDMEADER SERVICE MATERIALS & UNIVELS         TREAL & UNIVELSANCE MATERIALS							15.89
11/10/2021     1032     CANDARABRE SERVICE     THER TRINAING & MANTERANCE     877.001     446     1       11/10/2021     10432     CANDARABRE SERVICE     THER TRINAING & MANTERANCE     877.001     446     1       11/10/2021     10432     CANDARABRE SERVICE     PLANNING COMMISSION     772.00     721     4       11/10/2021     10432     CARLISLE/WORTMAN ASSOCIATE SINCE MORTENAN COMMISSION     701.000     722     4       11/10/2021     10433     CARLISLE/WORTMAN ASSOCIATE SINCE MORTENAN ASSOCIATE SINCE MICROESSIONAL PERS     809.809     771     1       11/10/2021     10435     CARLISLE/WORTMAN ASSOCIATE SINCE MICROESSIONAL PERS     809.809     771     1       11/10/2021     10435     CARLISLE/WORTMAN ASSOCIATE SINCE MICROESSIONAL PERS     701.000     262       11/10/2021     10435     TONI SMITH     ELECTION FERS/PER DIEM     701.000     262       11/10/2021     10435     JENNIFER SPEACIE     SUPPLIES     726.000     262       11/10/2021     10439     JENNIFER SERVICE     SUPPLIES     726.000     262       11/10/2021     10442     BLUE CARE NETWORK     HEALTH INSURANCE     704.000     262       11/10/2021     10442     BLUE CARE NETWORK     HEALTH INSURANCE     708.000     261       11/10/20	11/10/2021						41.07
11/10/2021     1932     CARDARBABER SERVICE     MATRIRIA & OUTSIDE LABOR-PICKUP TISLION     446       11/10/2021     1933     CARDARBABER SERVICE     MATRIRIA & OUTSIDE LABOR-PICKUP TISLION     714     4       11/10/2021     1933     CARDARBABER SERVICE     PIANNING COMBISSION     715000     371     4       11/10/2021     1943     CARLEARBABER SERVICE     PIANNING COMBISSION     715000     371     4       11/10/2021     1943     CARLEARBABER SERVICE     PIANNING COMBISSION     715000     371     1       11/10/2021     1943     CARLEARBABER SERVICE     PIANNING COMBISSION     715000     252       11/10/2021     1943     CARLEARBABER SERVICE     PIANNING COMBISSION     701.000     252       11/10/2021     1943     CARLEARBABER SERVICE     PIANNING COMBISSION     701.000     252       11/10/2021     1943     JENNIFER SPEAGLE     ELECTION PEES/PER DIEM     701.000     262       11/10/2021     1944     HOWARD & HOWARD     LEGAL PEES     803.000     264       11/10/2021     1944     HOWARD & HOWARD     LEGAL PEES     803.000     264       11/10/2021     1944     HOWARD & HOWARD     LEGAL PEES     803.000     264       11/10/2021     1944     DARRELL COOPER     CURRENT	11/10/2021	10432	CARDMEMBER SERVICE				
NUMPORE     DATE     CARRENTMEMBLES SERVICE     PLANNING COMMESSION     77.000     721     4       NUMPORE     DATE     CARLINEL COMMENTATIONAL FOR FUND JOIL     RUMPORE     70.000     371     4       NUMPORE     DATE     CARLINEL COMMENTATIONAL FOR FUND JOIL     RUMPORE     70.000     371     1       NUMPORE     DATE     CARLINEL COMMENTATION ASSOCIATE RUPORTINATION FUND JOIL     70.000     262       NUMPORE     DATE     CARLINEL COMMENTATION ASSOCIATE RUPORTINATION FUND JOIL     70.000     262       NUMPORE     DATE     ELECTION FRES/PER DIEM     70.000     262       NUMPORE     DATE     SUPPLIES-VH BUILDING     726.004     263       NUMPORE     DATE     SUPPLIES-VH BUILDING     726.004     262       NUMPORE     DATE     SUPPLIES-VH BUILDING     726.004     262       NUMPORE     DATE     SUPPLIES-VH BUILDING     700.000     262       NUMPORE     DATE     SUPPLIES-VH BUILDING     726.000     262       NUMPORE     DATE     SUPPLIES-VH BUILDING     726.000     262       NUMPORE     SPECTRUM PRINTERS, INC     SUPPLIES     726.000     262       NUMPORE     DATE     CARUMEMBER SERVICE     SUPPLIES     726.000     264       NUMPORE	11/10/2021	10432	CARDMEMBER SERVICE				1,171.00
11/10/2021     10432     CARDIMERTINELS SERVICE     PLANNING COMMISSION     71.400     721     4       11/10/2021     10433     CARLISLE/WORTMAIN ASSOCIATE ENFORCEMENT OFFICER SALARY     703.410     371     1       11/10/2021     10434     CARLISLE/WORTMAIN ASSOCIATE ENFORCEMENT OFFICER SALARY     703.410     371     1       11/10/2021     10434     CARLISLE/WORTMAIN ASSOCIATE ENFORCEMENT OFFICER SALARY     703.400     371     1       11/10/2021     10435     TONI SMITH     ELECTION FRES/PER DIEM     701.000     262       11/10/2021     10435     TONI SMITH     ELECTION FRES/PER DIEM     701.000     262       11/10/2021     10435     TONI SMITH     ELECTION FRES/PER DIEM     701.000     262       11/10/2021     10435     TONI SMITH     ELECTION FRES/PER DIEM     701.000     262       11/10/2021     10437     ULINE     SUPPLIES VI BUILDINC     726.000     262       11/10/2021     10449     HOWARD & HOWARD     LEGAL FUES     726.000     262       11/10/2021     10440     HOWARD & HOWARD     LEGAL FUES     726.000     262       11/10/2021     10441     CARDMEMBER SERVICE     SUPPLIES     726.000     262       11/10/2021     10443     DARRIGLE COOPER     CURREINT TAX REVENUE	11/10/2021	10432	CARDMEMBER SERVICE	MATERIAL & OUTSIDE LABOR-PICKUP T	861.001	446	1,999.65
II/10/2021       B4537       CARLISLE/WORTMAN ASSOCIATE ENFORCEMENT OFFICER SALARY CARLISLE/WORTMAN ASSOCIATE BUPORCEMENT OFFICER SALARY (CARLISLE/WORTMAN ASSOCIATE BUPORCEMENT OFFICER SALARY B03.00       373       374       374         II/10/2021       B443       CARA CATALLO       ELECTION FEES/PER DIEM       701.00       262         II/10/2021       B444       CARA CATALLO       ELECTION FEES/PER DIEM       701.00       262         II/10/2021       B456       EVELVN BHL       ELECTION FEES/PER DIEM       701.00       262         II/10/2021       B457       ULINE       ELECTION FEES/PER DIEM       701.00       262         II/10/2021       B457       ULINE       SUPPLIES-VH BULLDING       726.00       262         II/10/2021       B457       ULINE       SUPPLIES-VH BULLDING       701.00       262         II/10/2021       I0449       JENNIFER SPILACLE       SUPPLIES       726.00       262         II/10/2021       I0440       HOWARD       LECAL FEES       903.000       264         II/10/2021       I0441       CARDMEMBER SERVICE       SUPPLIES       726.000       441         II/10/2021       I0442       DLUE CARE NETWORK       HEALTH INSURANCE       709.000       441         II/17/2021       I0443	51 52 C		CARDMEMBER SERVICE	PLANNING COMMISSION	717.000	721	270.00
11/10/2021       10437       CARLISE 12 / WORTMAN ASSOCIATE BLDG DEFT PROFESSIONAL FEES       892.000       371       1         11/10/2021       10434       CARA CATALLO       ELECTION FEES/FER DIEM       701.000       262         11/10/2021       10435       TONI SMITH       ELECTION FEES/FER DIEM       701.000       262         11/10/2021       10435       TONI SMITH       ELECTION FEES/FER DIEM       701.000       262         11/10/2021       10435       ULINE       SUPPLIES-VH BULLDING       702.004       263         11/10/2021       10437       ULINE       SUPPLIES-VH BULLDING       705.000       262         11/10/2021       10438       JENNIFER SPEAGLE       ELECTION FEES/FER DIEM       701.000       262         11/10/2021       10439       SPECTRUM PRINTERS, INC       SUPPLIES       726.000       262         11/10/2021       10440       HOWARD & HOWARD       LEGAL FEES       803.000       266         11/10/2021       10442       BLUR CARE NETWORK       IHEALTH INSURANCE       709.000       441         11/17/2021       10443       DARRELL COOPER       CURRENT TAX REVENUES       402.000       000       1         11/24/2021       10445       DARRELL COOPER       CURRENT TAX R	11, 10, 2021	10101					4,540.79
11/10/2021       10450       CHECK GEN IDERSTOTAL FOR FUND 101:       11/10/2021         11/10/2021       10454       CARA CATALLO       ELECTION FEES/PER DIEM       701.000       262         11/10/2021       10455       TONI SMITH       ELECTION FEES/PER DIEM       701.000       262         11/10/2021       10455       EVELVN BHL       ELECTION FEES/PER DIEM       701.000       262         11/10/2021       10458       JENNIFER SPEAGLE       ELECTION FEES/PER DIEM       701.000       262         11/10/2021       10458       JENNIFER SPEAGLE       ELECTION FEES/PER DIEM       701.000       262         11/10/2021       10459       SPECTRUM PRINTERS, INC       SUPPLIES       726.000       262         11/10/2021       10440       HOWARD & HOWARD       LEGAL FEES       803.000       264         11/10/2021       10441       CARIMEMER SERVICE       SUPPLIES       726.000       441         11/17/2021       10442       ILLIE CARE NETWORK       IHEALTH INSURANCE       709.000       441         11/10/2021       10443       DARRELL COOPER       CURRENT TAX REVENUES       700.00       264         11/10/2021       10445       NECOH FOON STONE SUPPLY       STOME ALEARENET       778.000       264	S						360.00 1,500.00
III 10/202110/4EARCY ENTREMEFUNCTION FRES/PER DIEM701.000262II/10/202110456EVELYN BIHLELECTION FRES/PER DIEM701.000262II/10/202110457ULINESUPPLIES-YH BUILDING726.004265II/10/202110437JENNIFER SPEAGLEELECTION FRES/PER DIEM701.000262II/10/202110439SPECTRUM PRINTERS, INCSUPPLIES726.000262II/10/202110440HOWARD & HOWARDLEGAL FRES803.000266II/10/202110440CARDMEMBER SERVICESUPPLIES726.000262II/10/202110441CARDMEMBER SERVICESUPPLIES726.000264II/17/202110442BLUE CARE NETWORKHEALTH INSURANCE709.000441II/17/202110443DARRELL COOPERCURRENT TAX REVENUES402.0000001II/24/20211044RICOH USA INCRICOH COPER LEASE Toul for fund 101 GENERAL750.0026419II/24/20211044RICOH USA INCMISC EXPENSE77.00026419II/24/20211136T2 SYSTEM CANADA INCMISC EXPENSE77.00026419II/10/20211137PASSPORT LABS, INC TARE INC TARE INFORMENSE77.00026426419II/10/20211138T2 SYSTEM CANADA INC TABL FOR FUND 231:MISC EXPENSE77.000264II/10/202110432T2 SYSTEM CANADA INC TABL FOR FUND 231:MISC EXPENSE77.000264<	11/10/2021	10433			007.000	571	1,860.00
Introduction         Description         Formation         Exercise of the second sec	11/10/2021	10434	CARA CATALLO	ELECTION FEES/PER DIEM	701.000	262	220.00
III/10/202110437ULINESUPPLIES-VH BUILDING726.00426311/10/202110438JENNIFER SPEAGLEELECTION FEES/PER DIEM701.00026211/10/202110439SPECTRUM PRINTERS, INCSUPPLIES726.00026211/10/202110440HOWARD & HOWARDLEGAL FEES803.00026611/10/202110440HOWARD & HOWARDLEGAL FEES726.00026211/10/202110440CARDMEMBER SERVICESUPPLIES726.00026211/10/202110442ELUE CARE NETWORKHEALTH INSURANCE709.00044111/17/202110443DARRELL COOPERCURRENT TAX REVENUES402.000000111/24/202110444RICOH USA INCRICOH COPIER LEASE Toul for fund 101 GENERAL941.0002641911/24/202110445ROCK BOITOM STONE SUPPLYSIDEWALK - SALT -WINTER Toul for fund 202 MAJOR STREET777.00026411/01/20211136T2 SYSTEM CANADA INCMISC EXPENSE MISC EXPENSE757.00026411/10/20211138T2 SYSTEM CANADA INCMISC EXPENSE MISC EXPENSE757.00026411/10/20211138T2 SYSTEM CANADA INCMISC EXPENSE MISC EXPENSE757.00026411/10/20211138T2 SYSTEM CANADA INCMISC EXPENSE MISC EXPENSE Toul for fund 231 PARKING METER FUND757.00026411/10/202110452CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVI	11/10/2021	10435	TONI SMITH	ELECTION FEES/PER DIEM	701.000	262	280.00
III/10/2021IDASDENNIFER SPEAGLEELECTION FEES/PER DIEM701.000262II/10/202110439SPECTRUM PRINTERS, INCSUPPLIES726.000262II/10/202110440HOWARD & HOWARDLEGAL PEES803.000266II/10/202110441CARDMEMBER SERVICESUPPLIES726.000262II/10/202110442BLUE CARE NETWORKHEALTH INSURANCE709.000441II/17/202110443DARRELL COOPERCURRENT TAX REVENUES402.0000001II/24/202110443DARRELL COOPERCURRENT TAX REVENUES402.0000001II/24/202110445RICOH USA INCRICOH COPIER LEASE Total for fund 101 GENERAL941.00026419II/24/202110445ROCK BOTTOM STONE SUPPLYSIDEWALK -SALT -WINTER Total for fund 202 MAJOR STREET778.000453II/03/20211136T2 SYSTEM CANADA INCMISC EXPENSE TOTAL FOR FUND 231:757.000264II/10/20211138T2 SYSTEM CANADA INCMISC EXPENSE Total for fund 231 PARKING METER FUND Total For fund 231 PARKING METER FUND757.000264II/10/20211138T2 SYSTEM CANADA INCMISC EXPENSE Total For fund 231 PARKING METER FUND Total For fund 231 PARKING METER FUND Total For fund 231 PARKING METER FUND TOTAL FOR FUND 24:265264II/10/202110432CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVI	11/10/2021	10436	EVELYN BIHL	ELECTION FEES/PER DIEM	701.000	262	120.00
III/10/2021IDASDENNIFER SPEAGLEELECTION FEES/PER DIEM701.000262II/10/202110439SPECTRUM PRINTERS, INCSUPPLIES726.000262II/10/202110440HOWARD & HOWARDLEGAL PEES803.000266II/10/202110441CARDMEMBER SERVICESUPPLIES726.000262II/10/202110442BLUE CARE NETWORKHEALTH INSURANCE709.000441II/17/202110443DARRELL COOPERCURRENT TAX REVENUES402.0000001II/24/202110443DARRELL COOPERCURRENT TAX REVENUES402.0000001II/24/202110445RICOH USA INCRICOH COPIER LEASE Total for fund 101 GENERAL941.00026419II/24/202110445ROCK BOTTOM STONE SUPPLYSIDEWALK -SALT -WINTER Total for fund 202 MAJOR STREET778.000453II/03/20211136T2 SYSTEM CANADA INCMISC EXPENSE TOTAL FOR FUND 231:757.000264II/10/20211138T2 SYSTEM CANADA INCMISC EXPENSE Total for fund 231 PARKING METER FUND Total For fund 231 PARKING METER FUND757.000264II/10/20211138T2 SYSTEM CANADA INCMISC EXPENSE Total For fund 231 PARKING METER FUND Total For fund 231 PARKING METER FUND Total For fund 231 PARKING METER FUND TOTAL FOR FUND 24:265264II/10/202110432CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVI					50( 001	0.05	152.25
III/10/202110439SPECTRUM PRINTERS, INCSUPPLIES726.00026211/10/202110440HOWARD & HOWARDLEGAL FEES803.00026611/10/202110441CARDMEMBER SERVICESUPPLIES726.00026211/17/202110442BLUE CARE NETWORKHEALTH INSURANCE709.00044111/17/202110443DARRELL COOPERCURRENT TAX REVENUES402.000000111/24/202110443DARRELL COOPERCURRENT TAX REVENUES402.000000111/24/202110444RICOH USA INCRICOH COPIER LEASE Total for fund 101 GENERAL941.0002641911/24/202110445ROCK BOTTOM STONE SUPPLYSIDEWALK - SALT - WINTER Total for fund 202 MAJOR STREET757.000264111/03/20211136T2 SYSTEM CANADA INCMISC EXPENSE Total for fund 203 MAJOR STREET757.000264111/24/20211138T2 SYSTEM CANADA INCMISC EXPENSE Total for fund 231 PARKING METER FUND757.000264111/24/20211138T2 SYSTEM CANADA INCMISC EXPENSE Total for fund 231 PARKING METER FUND757.000264111/10/202110432CARDMEMBER SERVICE CARDMEMBER SERVICEFRIENDS OF DEPOT PARK NEW DEPOT PARK 62ZEDO726.000264111/10/202110432CARDMEMBER SERVICE CARDMEMBER SERVICE CHECK FOR INDA TOTAL FOR FUND 401:4461111/10/202110432CARDMEMBER SERVICE CARDMEMBER SERVICE CHECK FOR NO432 TOTAL	11/10/2021	10437	ULINE	SUPPLIES-VH BUILDING	726.004	205	152.25
11/10/2021       10440       HOWARD & HOWARD       LEGAL FEES       803.000       266         11/10/2021       10441       CARDMEMBER SERVICE       SUPPLIES       726.000       262         11/17/2021       10442       BLUE CARE NETWORK       HEALTH INSURANCE       709.000       441         11/17/2021       10443       DARRELL COOPER       CURRENT TAX REVENUES       402.000       000       1         11/24/2021       10444       RICOH USA INC       RICOH COPIER LEASE Total for fund 101 GENERAL       941.000       264       19         11/24/2021       10445       ROCK BOTTOM STONE SUPPLY SIDEWALK - SALT -WINTER Total for fund 202 MAJOR STREET       778.000       453         11/03/2021       1136       T2 SYSTEM CANADA INC       MISC EXPENSE       757.000       264         11/10/2021       1137       PASSPORT LABS, INC CHECK PARK 1137 TOTAL FOR FUND 231:       MISC EXPENSE       757.000       264         11/24/2021       1138       T2 SYSTEM CANADA INC       MISC EXPENSE Total for fund 231 PARKING METER FUND       764         11/10/2021       10432       T2 SYSTEM CANADA INC       MISC EXPENSE Total for fund 231 PARKING METER FUND       764         11/10/2021       10432       T2 SYSTEM CANADA INC       MISC EXPENSE Total for fund 231 PARKING METER FUND       76	11/10/2021	10438	JENNIFER SPEAGLE	ELECTION FEES/PER DIEM	701.000	262	280.00
III/10/202110441CARDMEMBER SERVICESUPPLIES726.000262II/17/202110442BLUE CARE NETWORKHEALTH INSURANCE709.000441II/17/202110443DARRELL COOPERCURRENT TAX REVENUES402.0000001II/24/202110443DARRELL COOPERCURRENT TAX REVENUES402.0000001II/24/202110444RICOH USA INCRICOH COPIER LEASE Total for fund 101 GENERAL941.00026419II/24/202110445ROCK BOTTOM STONE SUPPLYSIDEWALK - SALT - WINTER Total for fund 202 MAJOR STREET778.000453II/03/20211136T2 SYSTEM CANADA INCMISC EXPENSE MISC EXPENSE757.000264II/10/20211137PASSPORT LABS, INC PASSPORT LABS, INC CHECK PARK HIST TOTAL FOR FUND 231:MISC EXPENSE Total for fund 231 PARKING METER FUND757.000264II/24/20211138T2 SYSTEM CANADA INCMISC EXPENSE Total FOR funD 231:757.000264II/24/20211138T2 SYSTEM CANADA INCMISC EXPENSE Total FOR funD 231:757.000264II/24/20211138T2 SYSTEM CANADA INCMISC EXPENSE Total FOR funD 231:757.000264II/20/202110432*# CARDMEMBER SERVICEFRIENDS OF DEPOT PARK STREET SIGNS & POSTS STREET SIGNS & POSTS S19.0004461II/10/202110432 LOASZCARDMEMBER SERVICE CHECK GEN DIASZ TOTAL FOR FUND 401:44II/10/202110432 LOASZCARDMEMBER SERVICE CHECK GEN DIASZ TOTAL FO	11/10/2021	10439	SPECTRUM PRINTERS, INC	SUPPLIES	726.000	262	46.57
III (17) 2021INTCHREMENEN DATAGEFERENCE709.00044111/17/202110442BLUE CARE NETWORKHEALTH INSURANCE709.00044111/17/202110443DARRELL COOPERCURRENT TAX REVENUES402.000000111/24/202110444RICOH USA INCRICOH COPIER LEASE Total for fund 101 GENERAL941.0002641911/24/202110445ROCK BOTTOM STONE SUPPLYSIDEWALK - SALT -WINTER Total for fund 202 MAJOR STREET778.00045311/03/20211136T2 SYSTEM CANADA INCMISC EXPENSE757.00026411/10/20211137PASSPORT LABS, INC CHECK PARK 1137 TOTAL FOR FUND 231:MISC EXPENSE 	11/10/2021	10440	HOWARD & HOWARD	LEGAL FEES	803.000	266	420.00
II/17/2021ID42ID01 CIKETING WORKID01 CIKETING WORKID01 CIKETING WORKID01 CIKETING WORKII/17/2021I0443DARRELL COOPERCURRENT TAX REVENUES402.000000III/24/2021I0444RICOH USA INCRICOH COPIER LEASE Total for fund 101 GENERAL941.00026419II/24/2021I0445ROCK BOTTOM STONE SUPPLY STONE SUPPLYSIDEWALK - SALT - WINTER Total for fund 202 MAJOR STREET778.000453II/03/2021I136T2 SYSTEM CANADA INCMISC EXPENSE757.000264II/10/2021I137PASSPORT LABS, INC PASSPORT LABS, INC CHECK PARK IL57 TOTAL FOR FUND 231:MISC EXPENSE Total for fund 231 PARKING METER FUND264II/24/2021I138T2 SYSTEM CANADA INCMISC EXPENSE Total for fund 231 PARKING METER FUND264II/24/202110432*## CARDMEMBER SERVICECARDMEMBER SERVICE STREET SIGNS & POSTS CARDMEMBER SERVICEFRIENDS OF DEPOT PARK STREET SIGNS & POSTS STREET SIGNS & POSTS S10.000264II/10/202110432CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE STREET SIGNS & POSTS STREET SIGNS & POSTS S10.000265 S10.000265 S10.000264II/10/202110432CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE STREET SIGNS & POSTS STREET SIGNS & POSTS S10.000265 S10.000265 S10.000II/10/202110432CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE CARDMEMBER SERVICE STREET SIGNS & POSTS STREET SIGNS & POSTS <td>11/10/2021</td> <td>10441</td> <td>CARDMEMBER SERVICE</td> <td>SUPPLIES</td> <td>726.000</td> <td>262</td> <td>176.00</td>	11/10/2021	10441	CARDMEMBER SERVICE	SUPPLIES	726.000	262	176.00
II/1/1/2021       10444       RICOH USA INC       RICOH COPIER LEASE Total for fund 101 GENERAL       941.000       264       19         I1/24/2021       10445       ROCK BOTTOM STONE SUPPLY       SIDEWALK - SALT - WINTER Total for fund 202 MAJOR STREET       778.000       453         11/03/2021       1136       T2 SYSTEM CANADA INC       MISC EXPENSE       757.000       264         11/10/2021       1137       PASSPORT LABS, INC PASSPORT LABS, INC CHECK PARK 1137 TOTAL FOR FUND 231:       MISC EXPENSE MISC EXPENSE       757.000       264         11/24/2021       1138       T2 SYSTEM CANADA INC PASSPORT LABS, INC CHECK PARK 1137 TOTAL FOR FUND 231:       MISC EXPENSE Total for fund 231 PARKING METER FUND       757.000       264         11/24/2021       1138       T2 SYSTEM CANADA INC CARDMEMBER SERVICE       MISC EXPENSE Total for fund 231 PARKING METER FUND       757.000       264         11/10/2021       10432*## CARDMEMBER SERVICE       FRIENDS OF DEPOT PARK SERVICE       728.000       264         11/10/2021       10432       CARDMEMBER SERVICE CARDMEMBER SERVICE       FRIENDS OF DEPOT PARK SERVICE       728.000       265         11/10/2021       10432       CARDMEMBER SERVICE CARDMEMBER SERVICE       NEW DEPOT PARK GAZEBO       970.012       901       2         11/10/2021       10432       CARDMEMBER SERVICE CHECK GEN 10432	11/17/2021	10442	BLUE CARE NETWORK	HEALTH INSURANCE	709.000	441	347.94
II/24/202110444RICOH USA INCRICOH COPIER LEASE Total for fund 101 GENERAL941.00026411/24/202110445ROCK BOTTOM STONE SUPPLY Total for fund 202 MAJOR STREETSIDEWALK - SALT -WINTER Total for fund 202 MAJOR STREET778.00045311/03/20211136T2 SYSTEM CANADA INCMISC EXPENSE757.00026411/10/20211137PASSPORT LABS, INC PASSPORT LABS, INC CHECK PARK 1137 TOTAL FOR FUND 231:MISC EXPENSE MISC EXPENSE757.00026411/24/20211138T2 SYSTEM CANADA INCMISC EXPENSE Total for fund 231 PARKING METER FUND757.00026411/10/202110432*## LO432*##CARDMEMBER SERVICE CARDMEMBER SERVICEFRIENDS OF DEPOT PARK STREET SIGNS & POSTS728.000265 819.000446 44611/10/202110432CARDMEMBER SERVICE CARDMEMBER SERVICEFRIENDS OF DEPOT PARK STREET SIGNS & POSTS728.000265 819.00012 20111/10/202110432CARDMEMBER SERVICE CARDMEMBER SERVICESTREET SIGNS & POSTS NEW DEPOT PARK GAZEBO70.0122012 211/10/202110432CARDMEMBER SERVICE CARDMEMBER SERVICESTREET SIGNS & POSTS NEW DEPOT PARK GAZEBO70.0122012 211/10/202110432CARDMEMBER SERVICE CARDMEMBER SERVICENEW DEPOT PARK GAZEBO70.0122012 211/10/202110432CARDMEMBER SERVICE CARDMEMBER SERVICENEW DEPOT PARK GAZEBO70.0122012 411/10/202110432CARDMEMBER SERVICE C	11/17/2021	10443	DARRELL COOPER	CURRENT TAX REVENUES	402.000	000	1,910.88
11/24/2021       10444       INCOTIONATION STONE SUPPLY Total for fund 101 GENERAL       11/101 GE	11/1//2021	10443				264	200 45
II/24/2021       I0443       INOUNDEDTEMD	11/24/2021	10444	RICOH USA INC		941.000	264	202.65 19,874.17
11/10/2021       1137       PASSPORT LABS, INC       MISC EXPENSE       757.000       264         11/10/2021       1137       PASSPORT LABS, INC       MISC EXPENSE       757.000       264         11/10/2021       1137       PASSPORT LABS, INC       MISC EXPENSE       757.000       264         11/24/2021       1138       T2 SYSTEM CANADA INC       MISC EXPENSE       757.000       264         11/10/2021       10432*#       CARDMEMBER SERVICE       FRIENDS OF DEPOT PARK       728.000       265         11/10/2021       10432       CARDMEMBER SERVICE       STREET SIGNS & POSTS       819.000       446       1         11/10/2021       10432       CARDMEMBER SERVICE       NEW DEPOT PARK GAZEBO       970.012       901       22         11/10/2021       10432       CARDMEMBER SERVICE       NEW DEPOT PARK GAZEBO       970.012       901       24	11/24/2021	10445	ROCK BOTTOM STONE SUPPLY		778.000	453	377.44 377.44
11/10/20211137PASSPORT LABS, INCMISC EXPENSE757.00026411/10/20211138T2 SYSTEM CANADA INCMISC EXPENSE Total for fund 231 PARKING METER FUND757.00026411/10/202110432*#CARDMEMBER SERVICEFRIENDS OF DEPOT PARK STREET SIGNS & POSTS728.00026511/10/202110432CARDMEMBER SERVICESTREET SIGNS & POSTS819.000446111/10/202110432CARDMEMBER SERVICENEW DEPOT PARK GAZEBO970.0129012211/10/202110432CARDMEMBER SERVICENEW DEPOT PARK GAZEBO970.01290124	11/03/2021	1136	T2 SYSTEM CANADA INC	MISC EXPENSE	757.000	264	55.00
11/10/2021       1138       T2 SYSTEM CANADA INC       MISC EXPENSE Total for fund 231 PARKING METER FUND       757.000       264         11/10/2021       10432*#       CARDMEMBER SERVICE       FRIENDS OF DEPOT PARK       728.000       265         11/10/2021       10432       CARDMEMBER SERVICE       STREET SIGNS & POSTS       819.000       446       11         11/10/2021       10432       CARDMEMBER SERVICE       NEW DEPOT PARK GAZEBO       970.012       901       22         11/10/2021       10432       CARDMEMBER SERVICE       NEW DEPOT PARK GAZEBO       970.012       901       24	11/10/2021	1137					450.00
11/10/2021       10432*#       CARDMEMBER SERVICE       FRIENDS OF DEPOT PARK       728.000       265         11/10/2021       10432       CARDMEMBER SERVICE       STREET SIGNS & POSTS       819.000       446       11         11/10/2021       10432       CARDMEMBER SERVICE       NEW DEPOT PARK GAZEBO       970.012       901       22         11/10/2021       10432       CARDMEMBER SERVICE       NEW DEPOT PARK GAZEBO       970.012       901       24	11/10/2021	1137			757.000	264	39.00 489.00
11/10/2021       10432*#       CARDMEMBER SERVICE       FRIENDS OF DEPOT PARK       728.000       265         11/10/2021       10432       CARDMEMBER SERVICE       STREET SIGNS & POSTS       819.000       446       146         11/10/2021       10432       CARDMEMBER SERVICE       NEW DEPOT PARK GAZEBO       970.012       901       22         CHECK GEN 10432 TOTAL FOR FUND 401:       446       446       446       446	11/24/2021	1138	T2 SYSTEM CANADA INC		757.000	264	55.00 599.00
III / 10 / 2021         10432 // 10432         CARDMEMBER SERVICE         STREET SIGNS & POSTS         819.000         446         11           11/10 / 2021         10432         CARDMEMBER SERVICE         STREET SIGNS & POSTS         819.000         446         12           11/10 / 2021         10432         CARDMEMBER SERVICE         NEW DEPOT PARK GAZEBO         970.012         901         22           CHECK GEN 10432 TOTAL FOR FUND 401:         4         4         4         4				TOTAL FOLDER STATEMENT AND AND THE LEAR FUND			377.00
11/10/2021         10432         CARDMEMBER SERVICE         STREET SIGNS & POSTS         819.000         446         11           11/10/2021         10432         CARDMEMBER SERVICE         NEW DEPOT PARK GAZEBO         970.012         901         22           CHECK GEN 10432 TOTAL FOR FUND 401:         4         4         4         4	11/10/2021	10432*#	CARDMEMBER SERVICE	FRIENDS OF DEPOT PARK			416.58
11/10/202110432CARDMEMBER SERVICENEW DEPOT PARK GAZEBO970.0129012CHECK GEN 10432 TOTAL FOR FUND 401:4				STREET SIGNS & POSTS	819.000	446	1,014.00
CHECK GEN 10432 TOTAL FOR FUND 401:					970.012	901	2,666.10
CITECK OFIC 10452 TO THE FOR FOLD TON	11/10/2021	10454					4,096.68
TOTAL OF THE APPLICATE FOR THE APPLICATE OF A DESCRIPTION			GITEOR GEN 10432 TOTAL FUR FU		5		4,096.68
				TOTAL FOR THE AND CAPITAL PROJECT FUNL			4,020.08

12/08/2021		K DISBURSEMENT REPORT FOR CI' CK DATE FROM 11/01/2021 - 11/30/20	TY OF THE VILLAGE OF CLARKSTON 21			
Check Date	Check #	Payee	Description	Account	Dept	Amount
11/03/2021	2090	INDEPENDENCE TOWNSHIP D.	P. V CLINTON/OAKLAND SEWER QTRLY	814.000	536	45,728.06
11/03/2021	2090	INDEPENDENCE TOWNSHIP D.	P. VOTLY VILLAGE SEWER CHARGES	814.001	536	22,849.78
		CHECK SEWER 2090 TOTAL FOR	FUND 590:			68,577.84
11/24/2021	2091	GREAT LAKES WATER AUTHORI	T) IWC CHARGES IND TWP Total for fund 590 SEWER	814.002	536	69.06 68,646.90
11/08/2021	714(E)	CLARKSTON COMMUNITY SCHO	OO TAX COLLECTIONS	220.000	000	3,750.73
11/08/2021	715(E)	OAKLAND COUNTY TREASURER	TAX COLLECTIONS	220.000	000	3,382.44
11/08/2021	716(E)	CITY OF CLARKSTON CVT	TAX COLLECTIONS	220.000	000	1,312.41
11/08/2021	717(E)	CITY OF CLARKSTON 2007 BOND	TAX COLLECTIONS	220.000	000	396.13
11/08/2021	718(E)	CITY OF CLARKSTON 2012 BOND	TAX COLLECTIONS	220.000	000	747.40
11/24/2021	2839	CORELOGIC CENTRALIZED REF TOTAL - ALL FUNDS	TU TAX COLLECTIONS Total for fund 703 TAX	220.000	000	3,947.22 13,536.33 107,130.52
		TOTAL - ALL FUNDS				107,130.32

'\*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND '#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT



# 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.	Invoice No.	2163135
City of the Village of Clarkston	Client No.:	1035
375 Depot Street	Date:	12/08/21
Clarkston, MI 48346	Period End:	11/30/2021

## **Building Administration**

11/1/2021 SW Monthly Retainer

## Monthly Retainer = \$1,500

(\*New rate for 2018)

## SUBTOTAL DUE THIS INVOICE

\$1,500.00

# 101-371-809.000



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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# 38-29					INVOICE	
onathan Smi C <b>ity of the V</b>			Invoice N		2163136 1035	
375 Depot St	0		Client No Date:	).:	12/08/21	
Clarkston, M		i de la companya de l	Period Er	nd:	11/30/2021	
Code Enforcement						
11/2/2021	SK	Code Enforcement	3.50 hr. @	\$45.00/hr	\$157.50	
11/9/2021	SK	Code Enforcement	3.00 hr. @	\$45.00/hr	\$135.00	
11/16/2021	SK	Code Enforcement	3.00 hr. @	\$45.00/hr	\$135.00	
11/22/2021	SK	Received email from Jennifer (Clarkston) re: checking on a house, 42 W. Washington - building a shed that may be too bid.	0.50 hr. @	\$45.00/hr	\$22.50	
11/23/2021	SK	Code Enforcement - Rounds checking on property at 49 W. Washington supposedly building a big shed. Was given the wrong address - was told 42 W. Washington. Talked with Jonathon about it. (1.0)	1.50 hr. @	\$45.00/hr	\$67.50	
		Phone call with Nicholas Hoonhout - 154 N. Main St re: plan in motion for finishing painting his house. (0.5)	2			
11/30/2021	SK	Code Enforcement Rounds checking on property at 49 W. Washington - took pictures. Talk with Jonathan and had him sign CWA check. Draft letters for: 37 Church St and 6103 Middle Lake Rd.	2.00 hr. @	\$45.00/hr	\$90.00	

, ( <sub>jisle</sub> | Wortman Associates, Inc.

Invoice No. 2163136 212/08/21

## SUBTOTAL DUE THIS INVOICE



IDI-370-703.01

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# HUBBELL, ROTH & CLARK, INC. CONSULTING ENGINEERS PO BOX 824

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	DI OOWEIEI DI	ULLO MICINOANI 400	00 0004		
		HILLS, MICHIGAN 483 (248) 454-6300	03-0824		
		240) 434-6300			9527 12
		6	August 31, 2021		x
			Project No:	20210239.21	
			Invoice No:	0190328	
	AGE OF CLARKSTON			£.	
375 DEPOT ROAD	AGE OF GEARASTON				
CLARKSTON, MI 4	8346				
ATTN: JONATHAN SM	MITH, CITY MANAGER				
MS4 PERMITTING					
	TERSHED FORUMS ATTENDANCE ces for period ending August 7,	2024			
Professional Perso		2021			
Torosofonar i croc		Hours		Amount	
	Totals	1.50		62.72	
	Total Labor	1.00	2.0 times	62.72	125.44
	Ng 가 우수 사람은 정말에 있는 것은 것은 가지 않는 것이다. 이 가지 않는 것이다. 가지 않는 것이 같은 것이 같은 것이 같은 것이다. 가지 않는 것이 같은 것이 같은 것이 같은 것이 같은 것이 같은 것이 같은 것이다. 가지 않는 것이 같은 것이 같이 같은 것이 같이 같은 것이 않 것이 같은 것이 않	Current	Prior y	To-Date	
Billing Limits					
Total Billings		125.44	0.00	125.44 1,600.00	
Limit Remaining			4 2	1,474.56	
Remaining				22	A
			Total this Proje	ct	\$125.44 🥢
Professional Perso		Hours	1	Amount	
	Totals	1.50 ′	\$	99.94	212.02
	Total Labor		2.0 times	99.94	199.88
Billing Limits		Current	Prior	To-Date	
Total Billings		199.88	0.00	199.88	
Limit				400.00	
Remaining			1777	200.12	~
			Total this Ducie	ct	\$199.88
			Total this Proje		\$155.00
0210236.25 - ILLICIT Professional Perso	DISCHARGE AND OUTFALL INSPEC				φ199.00 
	onnel	Hours		Amount	φ199.00
	Totals		-	Amount 695.54	
Professional Perso	onnel	Hours 14.00	2.0 times	Amount 695.54 695.54	1,391.08
	Totals	Hours 14.00 Current	-	Amount 695.54 695.54 To-Date	
Professional Perso Billing Limits Total Billings	Totals	Hours 14.00	2.0 times	Amount 695.54 695.54 To-Date 1,391.08	
Professional Perso Billing Limits Total Billings Limit	Totals	Hours 14.00 Current	2.0 times Prior	Amount 695.54 <b>695.54</b> <b>To-Date</b> 1,391.08 2,500.00	
rofessional Perso illing Limits Total Billings	Totals	Hours 14.00 Current	2.0 times Prior	Amount 695.54 695.54 To-Date 1,391.08	
rofessional Perso illing Limits Total Billings Limit	Totals	Hours 14.00 Current	2.0 times Prior	Amount 695.54 <b>695.54</b> <b>To-Date</b> 1,391.08 2,500.00 1,108.92	
Professional Perso Billing Limits Total Billings Limit	Totals	Hours 14.00 Current 1,391.08	2.0 times Prior 0.00	Amount 695.54 <b>695.54</b> <b>To-Date</b> 1,391.08 2,500.00 1,108.92 ct	1,391.08

	20210239.21	CLNT RIV WI	SHED FORUM ATT	MS4 PERMITTIN	G Invoice	0190328
	Backup				Tuesday, Au	ugust 31, 2021
1	, ROTH & CLARK, INC.		Invoice 0190328 Da	ted 8/31/2021		1:03:47 PM
reio	nal Personnel					
105510			Hours		Amount	9 e.
344	ALLEN, ASHLEY	7/10/2021	.50	41.56	20.78	<sup>32</sup> - 3
344	ALLEN, ASHLEY	7/24/2021	1.00	41.94	41.94	
544	Totals	TTE TIEOE I	1.50	11101	62.72	
	Total Labor			2.0 times	62.72	125.44
				Total this Pr	oioct	\$125.44
				TOTAL THE FI	oject	ψ120.44
ofessio	nal Personnel					
			Hours		Amount	
598	BALINT, JOHN	8/7/2021	1.00	70.64	70.64	
077	COATTA, MELISSA	7/24/2021	.50	58.59	29.30	
	Totals		1.50		99.94	
	Total Labor			2.0 times	99.94	199.88
				Total this Pr	oject	\$199.88
					ĸ	
ofessio	nal Personnel		Hours	2	Amount	
0.4.4		0/7/2024	.50	41.43	20.71	
344	ALLEN, ASHLEY	8/7/2021		41.43	20.71	
344	ALLEN, ASHLEY	8/7/2021	.50	41.43	20.72	
344	ALLEN, ASHLEY	8/7/2021	.50	48.24	192.96	
110	LERG, JANICE	8/7/2021	4.00	48.24	96.48	
10	LERG, JANICE	8/7/2021	2.00 2.00 <sup>r</sup>	48.24	96.48	ž.
10	LERG, JANICE	8/7/2021				
08	MILLER, JAMES	8/7/2021	1.00	69.60	69.60 34.80	
80	MILLER, JAMES	8/7/2021	.50	69.60	23.83	
591	PETRIELLO, STEPHANIE	8/7/2021	.50	47.69		
591	PETRIELLO, STEPHANIE	8/7/2021	.50	47.69	23.85	
591	PETRIELLO, STEPHANIE	8/7/2021	.50	47.69	23.85	
591	PETRIELLO,	8/7/2021	1.50	47.69	71.54	
	STEPHANIE Totals		14.00		695.54	
	Total Labor			2.0 times	695.54	1,391.08
				Total this Pr	oject	\$1,391.08
				Total this R	eport (	\$1,716.40

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101-721-810.001



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

September 29, 2021 Project No: 20210239.21 Invoice No: 0190872

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

ATTN: JONATHAN SMITH, CITY MANAGER

## MS4 PERMITTING

Professional Services for period ending September 4, 2021

20210239.23 - PROGRESS REPORT DEVELOPMENT AND SUBMITTAL Professional Personnel

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			Hours		Amount 421.97	
	Totals Total Labor		9.00	2.0 times	421.97	843.94
				Total this P	roject	\$843.94
Billings to Date						
		Current	Prior	Total		
Labor		843.94	0.00	843.94 ,		
Totals		843.94	0.00	843.94		
0210239.24 - GENER	AL ENGINEERING		2			
Professional Perso	nnel				i	
			Hours		Amount	
	Totals		1.50		82.67	
	Total Labor			2.0 times	82.67	165.34
Billing Limits		C	Current	Prior	To-Date	
Total Billings			165.34	199.88	365.22	
Limit					400.00	
Remaining					34.78	
(30)				Total this P	roject	\$165.34
20210236.25 - ILLICIT Professional Perso		JTFALL INSPECTIC	on mest			
			Hours		Amount	
	Totals		12.00		539.49	
	Total Labor		Current	2.0 times Prior	539.49 To-Date	1,078.98
Billing Limits					2,470.06	
Total Billings Limit		1	078.98	1,391.08	2,500.00	
Remaining					29.94	
				Total this P	roject	\$1,078.98 🖌
		and the second	r		•	
		λh.	L	Total Due this In	IVOICE	\$2,088.26

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yect	20210239.21	CLNT RIV W	SHED FORUM ATT	MS4 PERMITT	ING Invoice	0190872	2
17	g Backup				Wednesday, Septe		
HUBBELL	, ROTH & CLARK, INC.		Invoice 0190872 Da	ted 9/29/2021		1:56:35 PM	
Profession	nal Personnel						
			Hours		Amount	2 x	۰.
02344	ALLEN, ASHLEY	8/21/2021	1.00	41.56	41.56		
02344	ALLEN, ASHLEY	8/21/2021	2.50	41.56	103.90		
02598	BALINT, JOHN	8/21/2021	.50	71.04	35.52		
02110	LERG, JANICE	9/4/2021	2.00	49.62	99.24		
)2591	PETRIELLO, STEPHANIE	9/4/2021	3.00	47.25	141.75		
	Totals		9.00		421.97		
	Total Labor		0.00	2,0 times	421.97	843.94	1
	, otal Eusor			2			6
	2			Total this	Project	\$843.94	
Profession	al Personnel						
			Hours		Amount		
)2598	BALINT, JOHN	9/4/2021	.50	70.84	35.42		
)2596 )2591	PETRIELLO,	8/21/2021	1.00	47.25	47.25		
2091	STEPHANIE	0/21/2021	1.00	47.20	47.20		
	Totals		1.50		82.67		
	Total Labor		1.00	2.0 times	82.67	165.34	
				,			
				Total this	Project	\$165.34	V
Profession	al Personnel						
101030101			Hours		Amount		
2344	ALLEN, ASHLEY	8/21/2021	1.00	41.56	41.56		
2344	ALLEN, ASHLEY	8/21/2021	1.00	41.56	41.56		
	The State of the second state of the second states	8/21/2021	.50	41.56	20.78		
2344	ALLEN, ASHLEY	9/4/2021	1.50	41.56	62.34		
2344	ALLEN, ASHLEY				83.12		
2344	ALLEN, ASHLEY	9/4/2021	2.00	41.56			
2598	BALINT, JOHN	9/4/2021	.50	70.84	35.42		
2110	LERG, JANICE	9/4/2021	2.00	49.62	99.24		
02110	LERG, JANICE	9/4/2021	1.00	49.62	49.62		
2591	PETRIELLO, STEPHANIE	8/21/2021	.50	47.25	23.63		
2615	WARSTLER, TAYLOR	8/21/2021	2.00	41.11	82.22		
	Totals		12.00		539.49		
	Total Labor			2.0 times	539.49	1,078.98	
				Total this	Project	\$1,078.98	
				Total this	Report	\$2,088.26	

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101-721-810.001

Thomas J. Ryan, P.C. 2055 Orchard Lake Road Sylvan Lake, MI 48320

Invoice submitted to: Jonathan Smith City Manager City of the Village of Clarkston 375 Depot Road Clarkston, MI 48346

December 1, 2021

Invoice #10991

Professional Services

	ſ	Hrs/Rate	Amount
11/1/2021	Attend zoom hearing with Administrative Law Judge re: McLean vs. Clarkston HDC	0.50 95.00/hr	47.50
	Review Conference Report, Proposed Exhibits List and Administrative Hearing Standard No. 2021-1 re; McLean vs. Clarkston HDC	1.00 95.00/hr	95.00 -
11/2/2021	Correspondence to Mr. Smith and Mr. Meloche re: zoom hearing with Administrative Law Judge; forwarded copy of Conference Report and Proposed Exhibits List re: McLean vs Clarkston HDC	0.50 95.00/hr	47.50 -
	Phone call from City Manager re: miscellaneous city matters	0.50 95.00/hr	47.50 -
i.	Phone call from/to Mr. Meloche re: 11/1/21 hearing with Administrative Law Judge re: 42 W. Washington	0.50 95.00/hr	47.50 🛩
11/3/2021	Preparation of Notice of Hearing, Appellee's Motion to Extend Time to File Brief, Brief in Support of Motion; Efile with Circuit Court re: 42 W. Washington	1.50 95.00/hr	142.50 -
	Meeting at City Hall re: settlement disussion with Mr. Mulvihill re: Lehman vs. Clarkston/HDC	2.50 95.00/hr	237.50 <
11/4/2021	Phone call to/from Mr. Mulvihill re: settlement discussions re: Lehman vs. Clarkston/HDC	0.50 95.00/hr	47.50 -
11/5/2021	Review Answer to Respondent's Motion for Extension of Time to File Brief re: 42 W. Washington	0.50 95.00/hr	47.50
	Review correspondence from Mr. Mulvihill re: FOIA request and engineering reports re: 42 W. Washington	0.50 95.00/hr	47.50 <
11/8/2021	Review Order from Judge Grant granting Appellee's Motion to Extend Time to File Brief re: 42 W. Washington	0.50 95.00/hr	47.50 🖌

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Jonathan Smith

	<i>i</i>		3/22	
	-	Hrs/Rate	Amount	t
11/8/2021	Review Council Packet for 11/8/21 Council Meeting	0.50 95.00/hr	47.50	) 🗸
	Attend City Council Meeting	1.25 95.00/hr	118.75	5 🕜
11/9/2021	Correspondence to Mr. Smith and Mr. Meloche re: 42 W. Washington	0.50 95.00/hr	NO CHARGE	8
11/10/2021	Review correspondence from Code Enforcement Officer re: Notice of Violation	0.50 95.00/hr	47.50	2
11/15/2021	Phone call from Mr. Meloche re: HDC meeting/ McLean issue and discussions with HDC	0.50 95.00/hr	47.50	
11/16/2021	Review Lehman's Brief on Appeal	3.00 95.00/hr	285.00	/
	Correspondence to Jonathan Smith and Jennifer Speagle re: votes for residential plan development district ordinance and short term rental ordinance votes. Review correspondence from Jennifer re: votes for residential plan development passed and short term rentals.	0.50 95.00/hr	NO CHARGE	~
	Research for response to Lehman's Brief on Appeal re: Lehman vs. Clarkston/HDC	2.00 95.00/hr	190.00	1
11/18/2021	Preparation of first draft for Brief on Appeal re: Lehman vs. Clarkston/HDC	3.00 95.00/hr	285.00	1
11/19/2021	Prepare second draft Brief on Appeal re: Lehman $\stackrel{\prime}{v}$ . Clarkston/HDC	2.00 95.00/hr	190.00	J
11/22/2021	Review Council Packet for Council Meeting on 11/22/21	0.50 95.00/hr	47.50	'/
1	Attend City Council Meeting	2.00 95.00/hr	190.00	1
	Draft/revise/finalize Brief on Appeal; Efile with Circuit Court; copy to City Manager and HDC Chair Re: Lehman vs. Clarkston/HDC	2.00 95.00/hr	190.00	1
	For professional services rendered	27.25	\$2,493.75	
,	Additional Charges :			
11/3/2021 <b> </b>	Motion fee for Appellee's Motion to Extend Time to File Brief re: 42 W. Washingtor	ı	20.00	1
	Total additional charges	-	\$20.00	

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Page

2

, smith

Rate

18.15

101-266-803.000

Total amount of this bill

Previous balance

Accounts receivable transactions

11/12/2021 Payment - Thank YouNo. 10417

## Total payments and adjustments

Balance due

1

Amount \$2,513.75 \$3,372.50 (\$3,372.50) (\$3,372.50) (\$3,372.50) \$2,513.75 Thomas J. Ryan, P.C. 2055 Orchard Lake Road Sylvan Lake, MI 48320

Invoice submitted to: Jonathan Smith City Manager 375 Depot Road Clarkston, MI 48346

December 1, 2021

In Reference To:Clarkston Court/Prosecution Invoice #10990

**Professional Services** 

		Hrs/Rate	<u>Amount</u>
11/3/2021	Appear for Pretrial via zoom at 52/2 District Court re: Clarkston v LaBonte	0.50 95.00/hr	47.50 _
11/4/2021	Correspondence to attorney, Ms. Drouillard re: Clarkston vs. LaBonte	0.50 95.00/hr	47.50
11/12/2021	Review correspondence from 52/2 District Court re: Notice to Appear - Clarkston vs. LaBonte	0.50 95.00/hr	47.50
11/24/2021	Phone call from/to Ms. Drouillard re: Clarkston vs. LaBonte	0.50 95.00/hr	47.50
11/29/2021	Review correspondence from 52/2 District Court re: court docket for 12/9/21 with Judge Kostin	0.50 95.00/hr	47.50
	For professional services rendered	2,50	\$237.50
	Previous balance 101-266-5	15.000-	\$47.50
	Accounts receivable transactions		×
11/12/2021 F	Payment - Thank YouNo. 10417		(\$47.50)
	Total payments and adjustments		(\$47.50)
	Balance due		\$237.50

EXAMINATION OF ACCOUNTS FOR YEAR ENDED JUNE 30, 2021 (INCLUDING FORM F-65)							
PREPARE AND FILE ACT 51	REPORT			\$300.00			
LETTER REGARDING SEWE	R CHARGES			\$450.00			
			Invoice Total:	<u>\$11,250.00</u>			
	Statement of Open Accounts R	eceivable					
Invoice	Date Description	Charge	<u>Credit</u>	Balance			
15341	Balance forward as of 10/25/2021 11/24/2021 Invoice	\$11,250.00	1) 1	\$0.00 <u>\$11,250.00</u>			
		Current	Amount Due	<u>\$11,250.00</u>			
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**PSLZ PLLC** Certified Public Accountants 19500 VICTOR PARKWAY SUITE 460 LIVONIA, MICHIGAN 48152

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### **<u>CITY OF THE VILLAGE OF CLARKSTON</u>**

## REENACTMENT OF RESOLUTION TO GO INTO CLOSED SESSION TO DISCUSS SPECIFIC PENDING LITIGATION

At a regular meeting of the of the City of the Village of Clarkston, City Council, Oakland County, Michigan, held at the City Offices in the City of the Village of Clarkston, on Monday, December 13, 2021, at 7:00 p.m.

PRESENT: \_\_\_\_\_

ABSENT:

WHEREAS, at the regular City Council Meeting held on November 8th, 2021, City Council resolved to go into closed session to discuss specific pending litigation after the Mayor announced the end of the open session and the public was dismissed.

WHEREAS, a Resolution was passed by City council but the vote did not appear on the video record because the cameras had been shut off at the Mayor's announcement of the end of the open session.

WHEREAS, the purpose of closed session for November 8, 2021 was to discuss an attorney-client privileged memorandum dated October 22, 2201 to City Council from the city's attorney, Kevin McQuillan, to discuss resolution of pending litigation pending in the Sixth Circuit Court for the County of Oakland, Kay Valley vs. City of the Village of Clarkston, Case No. 2021-187813-NO, which is the correct case number for this litigation.

WHEREAS, the purpose of the closed meeting based upon MCL 15.268(e) was to discuss this confidential memorandum with City Council and discuss settlement strategy

in connection with this specific pending litigation, which if discussed in an open meeting would have a detrimental financial effect on the litigation and settlement position of the public body.

WHEREAS. because the vote on November 8, 2021 did not appear on the video record of the meeting, City Council wishes pursuant to MCL 15.270(5) to reenact the decision to go into closed session so that the decision will appear on the public record.

NOW, THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby agrees to REENACT its vote on a Resolution to meet in Closed Session, as permitted by the Open Meeting Act MCL 15.268(e) of Monday, November 8, 2021 for the reasons stated.

YES:
AYES:
BSENT:
BSTENTIONS:
ESOLUTION DECLARED ADOPTED.

Eric Haven, Mayor

## **CERTIFICATION**

I, Jennifer Speagle, being the duly appointed and qualified Clerk of the City of the Village of Clarkston, Oakland County, Michigan, do hereby certify and declare that the foregoing is a true and correct copy of a Resolution adopted by the City Council of the City of the Village of Clarkston at its regular meeting held on December 13, 2021.

JENNIFER SPEAGLE, City Clerk

## **City of the Village of Clarkston**

375 Depot Road Clarkston, Michigan 48346

## Motion - Depot Park Raingarden Footbridge

This fall, the previously approved Depot Park Raingarden Extension was installed between the pathway and Mill Race.

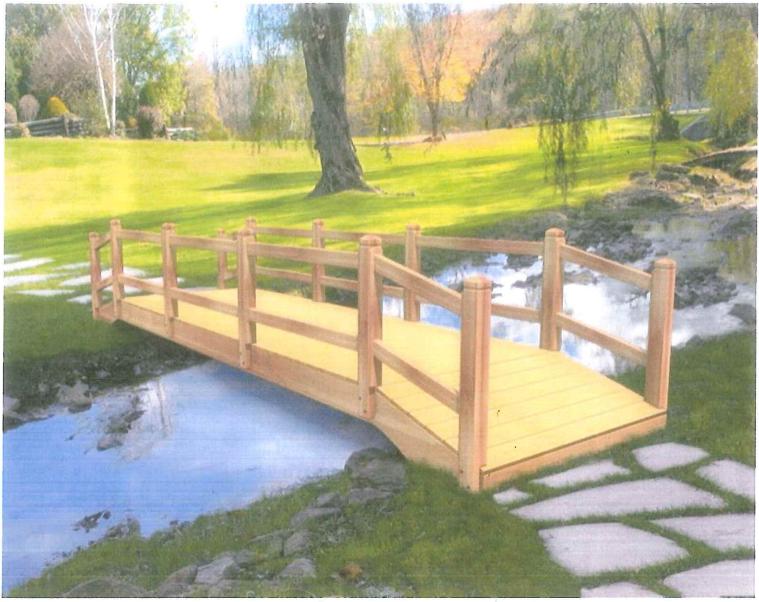
Subsequently, the Friends of Depot Park recognized the need for a small footbridge over the extension to add visual interest as well as a functional walkway to reduce foot traffic through the raingarden (see attached rendering and site plan).

No funds are being requested from the City budget. The FoDP have been approved for a \$3,000 grant from the Clarkston Area Optimists. If any additional funds are required, the FoDP will conduct a fund raising campaign.

The FoDP are currently in discussions with Steve Wycoff of the Clarkston Schools Construction Tech program to supervise construction of the bridge using students enrolled in the program.

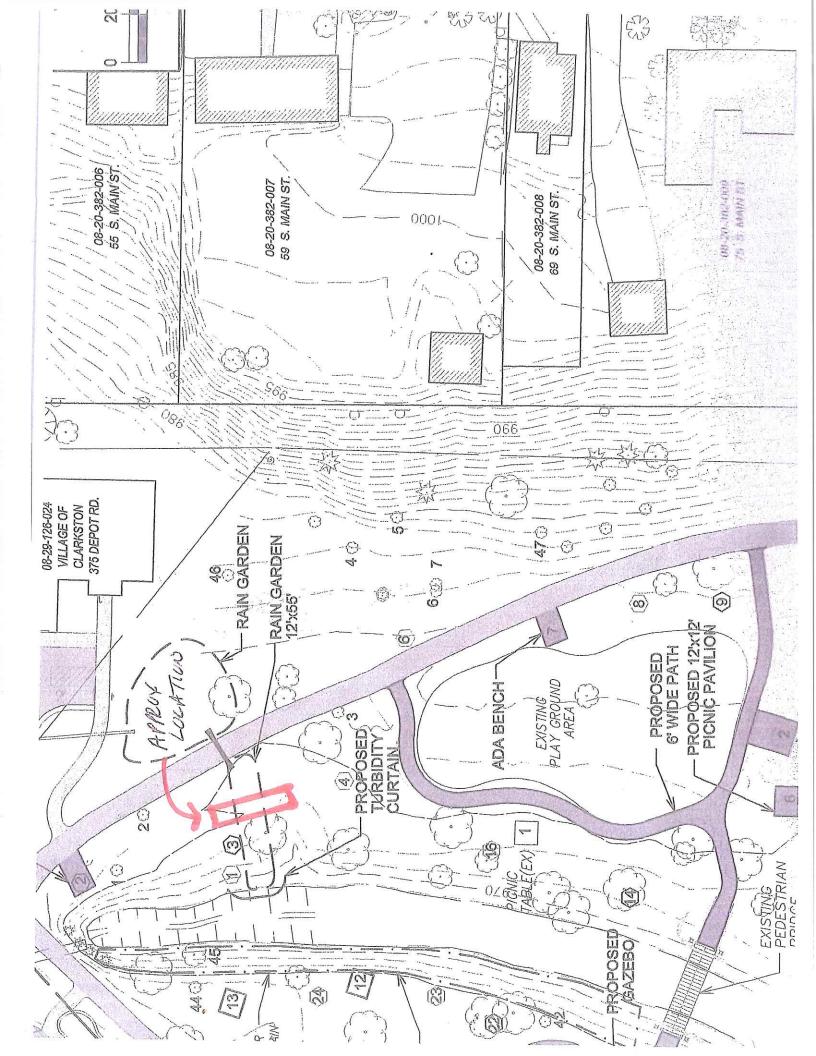
Motioned by \_\_\_\_\_\_ and Seconded by \_\_\_\_\_\_ to approve the installation of a footbridge over the Depot Park Raingarden Extension with the help of the Clarkston Schools Construction Tech program, provided approval of the design is obtained from the Historic District Commission.

Avery	Casey	Fuller	Haven	Luginski	Rodgers	Wylie	Totals
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
No	No	No	No	No	No	No	No
Abstain	Abstain	Abstain	Abstain	Abstain	Abstain	Abstain	Abstain
Absent	Absent	Absent	Absent	Absent	Absent	Absent	Absent
Motion is Adopted Motion is Defeated				ana analas Sa malanya			
	Jennifer Speagle, City Clerk				December 13, 2021 Date		



Have questions about this feature? Call 1-888-293-2339 Mon-Fri: 8AM-7PM | Sat: 10AM-3PM EST
Print Close

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375 Depot Road Clarkston, Michigan 48346

## **Motion - Rental Housing Certification Program**

In a previous Council meeting discussion on Short-Term Rental properties, Council asked if the City should initiate a rental housing certification program, whereby long-term rental homes are periodically inspected for safety issues.

Subsequently, I requested Code Enforcement Services - the division of Carlisle-Wortman Associates that manages our Building Department and Code Enforcement team - to prepare a proposal identifying the steps and costs involved should it be decided to proceed with such an ordinance.

Attached is the proposal prepared by Michael Radzik and Craig Strong from Code Enforcement Services. Mike and/or Craig will be available in the Council meeting to answer any questions.

Motioned by	and Seconded by	to request the Planning Commission to research
the matter further and re	eturn to a future Council meeting with a	recommendation.

Avery	Casey	Fuller	Haven	Luginski	Rodgers	Wylie	Totals
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
No	No	No	No	No	No	No	No
Abstain	Abstain	Abstain	Abstain	Abstain	Abstain	Abstain	Abstain
Absent	Absent	Absent	Absent	Absent	Absent	Absent	Absent
			Motion is Ad				
				_	Decembe	r 13, 2021	
	Jennifer Speagle, City Clerk				Da	ate	



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

November 19, 2021

Jonathan Smith, City Manager The City of The Village of Clarkston 375 Depot Rd Clarkston, MI 48346

Re: Rental Housing Certification Program

Dear Jonathan,

In reply to the recent request from City Council, we are pleased to provide the City with a proposal for a Rental Housing Certification Program. We would like an opportunity to present and discuss this proposal with City Council at your earliest convenience.

According to its 2019 American Community Survey, the U.S. Census Bureau reports 31% of the city's housing units are renter occupied. The data seems to indicate most renter occupied dwellings are located in multifamily structures. The primary benefit of a rental inspection program is to ensure that housing units offered for lease to the general public meet or exceed the minimum property maintenance standards required by the city for public health and safety. In addition, such a program helps to optimize residential property values through regular code compliance, and helps to prevent hazardous living conditions that develop over time due to unresponsive landlords.

The following outlines the scope of services, fees, and other details of a two-phase proposal to develop and implement a rental housing certification program.

#### **SCOPE OF SERVICES - PHASE I**

#### Task 1.0

**Identify Rental Dwelling Units** 

We will conduct a study to determine the number and location of rental dwelling units currently in existence within City jurisdiction. In order to accomplish this task, we will:

- Obtain and review property data to:
  - o Identify commercial multifamily properties
  - Identify single family residential properties designated as claiming less than 100% Principal Residence Exemption
- Review online rental listings

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 E. Strong, Principal Laura K. Kreps, Senior Associate Paul Montagno, Associate

• Locate and visit multifamily apartment buildings for preliminary exterior maintenance evaluation

#### Task 2.0

#### **Create Rental Dwelling Registration List**

We will create a listing of identified rental dwelling units catalogued by zoning/use classification as single family, duplex, or multifamily structures. This list will be used to help make a recommendation to City Council on the details of a proposed Rental Dwelling Inspection ordinance. The list will also eventually be used to initiate communication with owners of property that will be required to be registered and inspected under provisions of an adopted ordinance.

#### Task 3.0 Rental Dwelling Inspection Ordinance & Fee Schedule

We will present a draft version of a Rental Dwelling Inspection ordinance for presentation to City Council in conjunction with data showing the number, type, and location of rental dwelling units identified in the city. We will also present operational logistics options for consideration and an implementation plan. Further, we will present a fee schedule study of similar municipalities to aid city council with adoption of a program fee schedule. After receipt of input from city council, we will present a final ordinance, fee schedule, and implementation plan for consideration.

#### Task 4.0 Adoption of 2021 International Property Maintenance Code

Rental dwellings will be inspected to verify compliance with the City's property maintenance code. The City's Code of Ordinances, Title XV, Chapter 150, Sec. 150.015, adopted the 1996 edition of the National Property Maintenance Code promulgated by Building Officials & Code Administrators International, Inc (BOCA). The currently accepted code standard in Michigan is the International Property Maintenance Code promulgated by the International Code Council. We will present a proposal to adopt the 2021 edition of the International Property Maintenance Code with recommended revisions customized to meet the City's individual needs.

#### **SCOPE OF SERVICES - PHASE II**

#### Task 4.0

#### Program Implementation

Following ordinance and fee schedule adoption, we will initiate the implementation plan to register eligible rental dwelling units for inspection. We recommend that this task include direct outreach and an educational session for eligible property owners if so desired by City Council.

#### Task 5.0

#### **Inspection & Certification**

Once registration is complete, we will begin scheduling inspections to certify rental dwelling units for occupancy. Certificates of Compliance will be issued for each dwelling unit that successfully completes inspection. The frequency of the inspection certification cycle will be determined by City Council and specified in the adopted ordinance. CES will then notify property owners and schedule inspections to renew certifications on the timeline specified in the ordinance.

#### PERSONNEL

Staff from our Code Enforcement Services division will be assigned to this project. Director Craig Strong, Administrative Manager Michael Radzik, Code Enforcement Officer Stacy Kingsbury, and Building Department Administrator Susan Weaver will work with the City Manager and City Council to complete all tasks and implement the program.

#### FEES

Phase I: CWA/CES will charge the City an hourly rate of \$125/hr, not to exceed \$3,000.

**Phase II:** CWA/CES will charge the City a percentage of fee revenue collected for registrations and inspections in an amount to be determined.

Thank you very much for this opportunity. We look forward to expanding our scope of services for the benefit of the City and its residents.

Sincerely,

CARLISLE/WORTMAN ASSOC., INC. Richard K. Carlisle, FAICP President

375 Depot Road Clarkston, Michigan 48346

# Motion - November 12, 2022 Waterford Bank Half-Marathon

After several years off site, Waterford Bank is making plans to bring their annual half-marathon race back to Clarkston on November 12, 2022.

The Waterford Bank race benefits the Disaster Relief at Work (DRAW) program and the Rainbow Connection.

The race will begin on E. Church near the Clarkston United Methodist Church and end in Depot Park. While the runners and walkers will generally stay on the edge of the roadways or on safety paths, there will be some road closures required (see attachment) which will be coordinated with the Oakland County Sheriff.

Motioned by \_\_\_\_\_\_ and Seconded by \_\_\_\_\_\_ to approve the plans for the November 12, 2022 Waterford Bank Half-Marathon race through the Village of Clarkston.

Avery Yes No Abstain Absent	Casey Yes No Abstain Absent	Fuller Yes No Abstain Absent	Haven Yes No Abstain Absent	Luginski Ves No Abstain Absent	Rodgers Yes No Abstain Absent	Wylie Yes No Abstain Absent	Totals Yes No Abstain Absent			
Motion is Adopted Motion is Defeated										
	Jen	nifer Speagle, City	Clerk	-		er 13, 2021 ate				

375 Depot Road Clarkston, Michigan 48346

## Motion - May 14, 2022 Angels' Place Race

After two years of virtual events due to COVID-19, plans are being made to hold the 15th Annual Angels' Place Race as an *in- person* event on May 22, 2022.

The Angels' Place charity provides people-centered services, including homes and professional support, for adults with developmental disabilities.

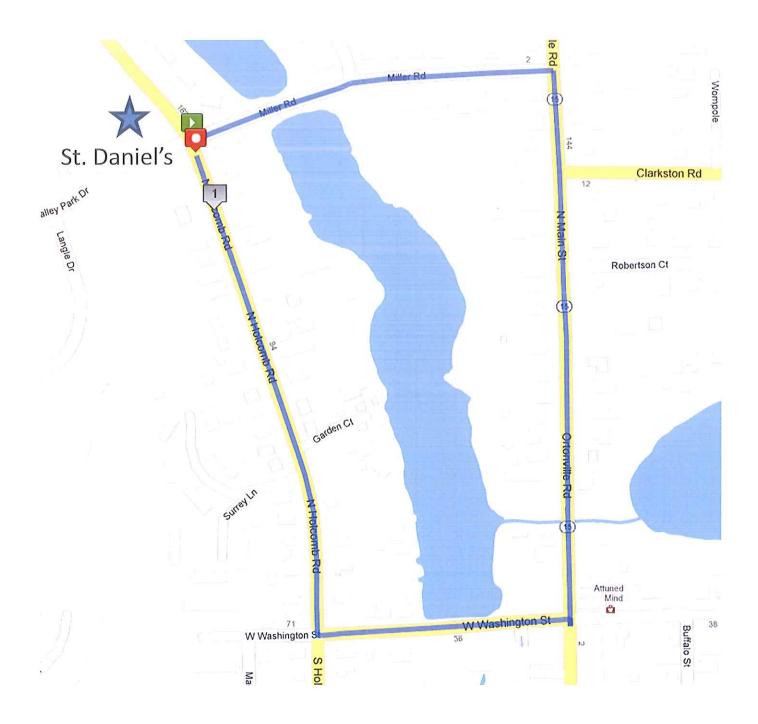
The race will begin and end at St. Dan's Church (see attached maps). While the runners and walkers will generally stay on the edge of the roadways or on safety paths, there will be two points where southbound M-15 (Main Street) must close to accommodate the participants with the assistance of the Oakland County Sheriff: from 9:30 to 9:35 AM and from 9:45 to 9:50 AM.

Motioned by	and Seconded by	to approve the plans for the May 14, 2022 Angels'
Place Race through the \	/illage of Clarkston.	

Avery	Casey	Fuller	Haven	Luginski	Rodgers	Wylie	Totals
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
No	No	No	No	No	No	No	No
Abstain	Abstain	Abstain	Abstain	Abstain	Abstain	Abstain	Abstain
Absent	Absent	Absent	Absent	Absent	Absent	Absent	Absent
			dopted				
	Jen	nifer Speagle, City	Clerk	h	r 13, 2021 ate	185	



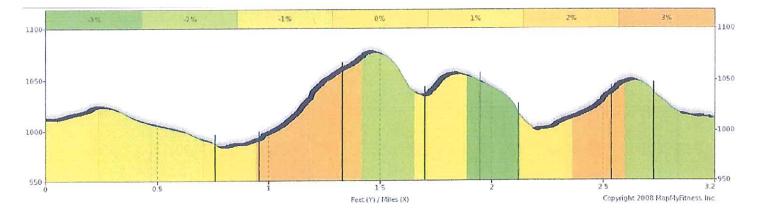
# One Mile Fun Run / Walk Course





# **5K Course**











# May 14, 2022 ANGELSPLACERACE.ORG

# **2021 Angels' Place Race Sponsors**

#### Presenting Event Sponsor \$1500+ Contribution:

David W. Elliott Memorial Foundation Waterfall Jewelers

#### Archangel Sponsors \$300+ Contribution:

5th Tavern of Clarkston Angels' Place SpARC – Cheryl and Rennard Clarkston Dental Group Bruce Mercado & Robert Opie DDS PC Edward Jones – James Wilhelm In Memory of Carlos D. Galaviz Ivy Rehab - Sean Duffy DPT **Kinetic Systems Bicycles** Lourdes Senior Community Lewis E. Wint & Son Funeral Home Jack McKenzie Family Maxwell Family Michigan State Credit Union Runnin' Gear - Waterford Mike Timm Family Mike and Nancy Weightman Tomalis Family - Team Dan Vibe Credit Union

<u>Gift in Kind:</u> 5th Tavern – Clarkston, Bordine's Nursery, Brioni Cafe' & Deli, Clarkston News, Crispelli's – Clarkston, Essence on Main Street, Gateway, Gregg's Gourmet Café, Jersey Mike's – Clarkston, Kinetic Systems Bicycles, Menchie's – Clarkston, Mr. B's Roadhouse (Clarkston), Pita's Way – Clarkston, Planet Sub, Rudy's Market, Union Joints

#### Event Sponsors \$600+ Contribution:

Barry and Kimberly Hunt Family Bowman Chevrolet Clarkston Medical Group Clarkston Pharmacy Feldman Chrysler, Dodge, Jeep & RAM -Clarkston Knights of Columbus Councils; Our Lady of the Lakes Council 5436 Pope Saint John XXIII, Divine Mercy Council 14883, St. Daniel Council 15967 Mr. B's Roadhouse - Clarkston McLaren Health Care The Print Shop (Clarkston) Steve and Sandy Savoie Scott and Cheryl Smith St Daniel Catholic Church

## Seraphim Sponsors \$100+ Contribution:

Bellezza Salon Rick and Karen Clark David Cushing and Thomas Kostrzewa Tom and Alma Goldner Tom and Patty Hopcian M-15 Family Medical Center Michelle and Mike Peterson Mary and Andy Pinkos Photography by Joanne Gentile Maureen Robotnik

#### Race Planning Committee:

Charlie Caine, Rick Clark, Anne Clifton, Patty Hopcian, Shannon Keen, Maggie and Paul Maxwell, Michelle Peterson, Steve Savoie, Andrea Yedlin



## **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 10/7/2021

C B R	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.										
lf	IPORTANT: If the certificate holder SUBROGATION IS WAIVED, subject is certificate does not confer rights t	to the	ne ter	rms and conditions of th	e polic	cy, certain p	olicies may				
PRODUCER CONTACT											
Arthur J. Gallagher Risk Management Services, Inc.					PHONE (A/C, No, Ext): 616-233-0910 FAX (A/C, No): 616-233-0923						
300 Ottawa NW, Suite 301 Grand Rapids MI 49503					ADDRESS:						
- (m) weekerstende Benetik (1939) ku						INSURER(S) AFFORDING COVERAGE NAIC #					
					INSURER A : Princeton Excess & Surplus Lines Ins Co 10786					10786	
INSU					INSURER B : Safety National Casualty Corporation 15105						
	higan Catholic Conference DANIELS, CLARKSTON 1812				INSURER C :						
510	) S. Capitol Ave.				INSURE	RD:					
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A	CLAIMS-MADE X OCCUR			R2-A3-FF-0000009-18		7/1/2021	7/1/2022	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$		
	X Add'I Ins Form#							MED EXP (Any one person)	\$		
	X PESFG1161G							PERSONAL & ADV INJURY	\$ Includ	led	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 10,00	0,000	
	X POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$ 10,00	0,000	
	OTHER:								\$		
A	AUTOMOBILE LIABILITY			N2-A3-EX-0000006-08 R2-A3-FF-0000009-18		7/1/2021 7/1/2021	7/1/2022 7/1/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 10,00	0,000	
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								EACH OCCURRENCE	\$		
	OLAINIO-MADE							AGGREGATE	\$ \$		
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	AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDENT	\$ 1,000	.000	
	OFFICER/MEMBEREXCLUDED?	N/A						E.L. DISEASE - EA EMPLOYEE		The second s	
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$ 1,000	0002267	
A	Misc Professional Liability Dir & Off/Counselors E&O			N2-A3-EX-0000006-08		7/1/2021	7/1/2022	Occ/Claims Made		00,000 00,000	
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CEF	RTIFICATE HOLDER				CANC	ELLATION					
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	Clarkston MI 48346 USA				1,	1 1.1	/				
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375 Depot Road Clarkston, Michigan 48346

## **Resolution - Large Truck Plow Repair**

WHEREAS, the City's large dump truck with an underbody scraper was purchased in 2014 and is now starting to exhibit aging issues, and;

WHEREAS, this fall, DPW Director Jimi Turner noticed that the hydraulic scraper blade was not lowering and his efforts to resolve the matter were unsuccessful, and;

WHEREAS, in November, the truck was taken to Truck & Trailer Specialities (the company that installed the scraper blade when the truck was new) who confirmed that the scraper blade had rusted to the point that it is no longer serviceable, and;

WHEREAS, Truck & Trailer Specialities prepared the attached estimate for \$5,069.13 to replace the components of the underbody scraper needed to make it functional once again, and;

WHEREAS, Truck & Trailer Specialities is the sole servicer for Monroe-brand underbody scrapers in Southeast Michigan, making it not possible to obtain multiple repair quotes, and;

**NOW THEREFORE, BE IT RESOLVED** that the City of the Village of Clarkston hereby authorizes the City Manager to contract with Truck & Trailer Specialities to replace the unservicaeble components of the underbody scraper on the City's large dump truck as soon as possible for the amount of \$5,069.13, with \$2,000 funded from the DPW Truck Budget (401-901-970.011), \$800 from the Dump Truck Outside Labor Budget (101-446-862.007) and \$2,269.03 from the DPW Equipment Budget (101-446-970.001).

Avery	Casey	Fuller	Haven	Luginski	Rodgers	Wylie	Totals	
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
No	No	No	No	No	No	No	No	
Abstain	Abstain	Abstain	Abstain	Abstain	Abstain	Abstain	Abstain	
Absent	Absent	Absent	Absent	Absent	Absent	Absent	Absent	
Resolution is Adopted      Resolution is Defeated								
		if a currele cit	. Claula	-		er 13, 2021	_	
	Jenn	ifer A. Speagle, Cit	y Clerk		U	ate		

#### PARTS QUOTATION TRUCK & TRAILER SPECIALTIES 900 GRAND OAKS DRIVE HOWELL, MI 48843 PH:517-552-3855 FX:517-552-3666

Quote NO: HQ0002863

Customer: 2623

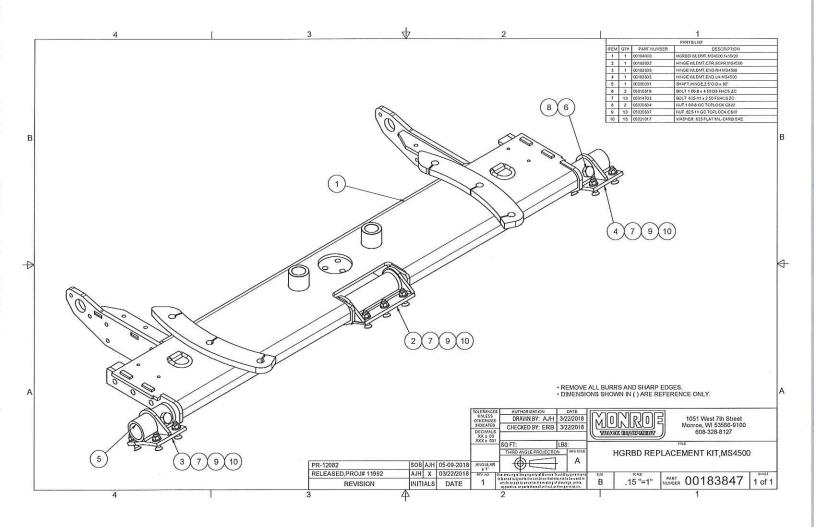
CLARKSTON VILLAGE 11/26/21: Quote Date 12/26/21: Expire Date 375 DEPOT ROAD CLARKSTON MI 48346 Contact: JIMI Terms: N30 Salesperson: 7 Description Part Number Quantity UOM Unit Price Extended Price COMPLETE HANGERBOARD REPLACEME 00183847 1.0 EA 3,919.130 3,919.13 GREASELINES 1.0 EA 200.000 200.00 10.0 HRS SERVICE LABOR LABORSERVICE 95.000 950.00 REMOVE SCRAPER AND INSTALL NEW HANGERBOARD

TRANSFER ALL PARTS OVER TO NEW HANGERBOARD REPLACE GREASE LINES AS NEEDED

Subtotal	5,069.13
Freight	0.00
Sales Tax	0.00
Discount	0.00

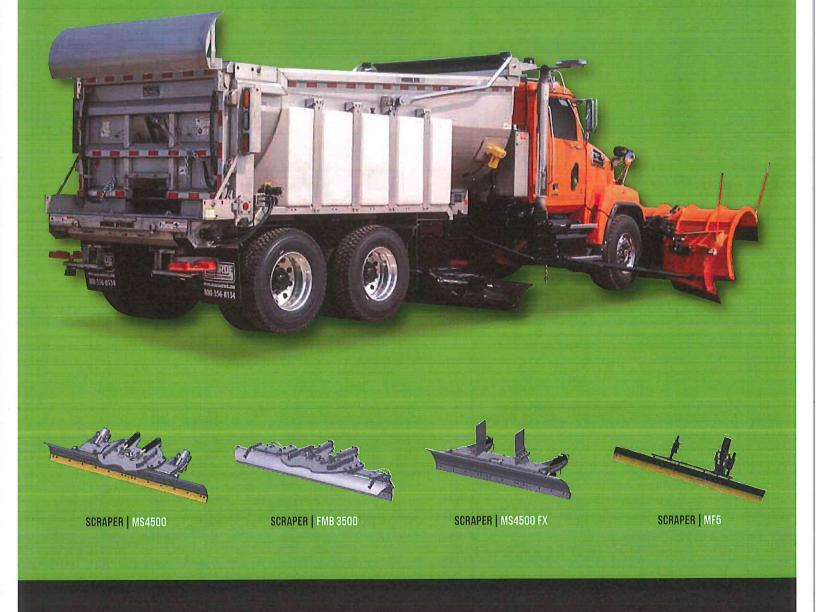
#### NOTE: SALES TAX & FREIGHT MAY APPLY

Total \$ 5,069.13 



# UNDERBODYSCRAPERS

# Designed to withstand the harshest winter conditions





municipal.monroetruck.com

# Scraper | MS4500 FX

#### **Standard Features**

- 1" Thick Moldboard with Formed Offset for Cutting Edge
- Fixed Angle Moldboard: Length 10', 11' & 12' ; Height: 20" or 15"
- %" x 6" AASHO Punch DBC Cutting Edge
- H.D. 1/2" Reinforced Hangerboard
- Dual Canister Trip
- H.D. Hinge Assembly
- 3/4" Hanger Plates



Shown with optional Adjustable Height Slotted Side Plates

#### **Standard Features**

- 1" Thick Moldboard with Formed Offset for Cutting Edge
- Fixed Angle Moldboard: Length 10', 11' & 12' ; Height: 20"
- ½" x 6", AASHO Punch, Double Beveled Cutting Edge
- (1) 3" x 11.5" Actuating Cylinder OPTIONAL Two Actuating Cylinders Available
- One Shock Absorber
- Fixed, Right or Left Discharge Angle 35° 45° (Depending on Vehicle Wheelbase)





# **Options**

- Cutting Edges
- Curb Guards
- Side Mounting Plates
- Grease Line Kits
- Oscillating Side Plates
- Heavy Duty Springs
- Rolled Moldboard
- Special Paint





Scraper | MF5

Grease Line Extension Kit



375 Depot Road Clarkston, Michigan 48346

# Motion - Cancel the December 27, 2021 City Council Meeting

As done in previous years, it is proposed that the second City Council meeting in December (December 27th) be cancelled due to holiday conflicts. There are no known issues or concerns that would result from the cancellation of this meeting.

Motioned by	_ and Seconded by	to approve the cancellation of the December 27,
2021 City Council meeting.		

Avery	Casey	Fuller	Haven	Luginski	Rodgers	Wylie	Totals
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
No	No	No	No	No	No	No	No
Abstain	Abstain	Abstain	Abstain	Abstain	Abstain	Abstain	Abstain
Absent	Absent	Absent	Absent	Absent	Absent	Absent	Absent
			dopted efeated				
		if our le cite	Charle	-		r 13, 2021	
	Jen	nifer Speagle, City	Cierk		Date		