

City of the Village of Clarkston 375 Depot Rd Clarkston, Michigan 48346 City Council Regular Meeting 01 24 2022

- 1. Call To Order
- 2. Pledge Of Allegiance
- 3. 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 any agenda item, limiting their comments to three minutes. If you would like a response, please fill out a form with your name, address and summary of your subject for the record. Please come up to the Podium to speak after the Mayor has called you.

6. FYI

Clerk updates.

Public Hearing for CBDG Funds - 02 14 2022

Notice of Special Primary Election for 03 01 2022

Notice of Public Accuracy Test for 02 14 2022

Sample Ballot for 03 01 2022 Special Primary

Documents:

CLERK UPDATES 01 24 2022.PDF SAMPLE BALLOT 03 01 2022.PDF

7. Sheriff Report For Dec 2021

Documents:

SHERIFF REPORT DEC 2021.PDF

Discussion: Parking Revenue Update
 Parking update for September and November & December 2021

DISCUSSION PARKING FEES AND TICKETS 01 24 2022.PDF

9. City Manager Report

Documents:

CITY MGR REPORT 01 24 2022.PDF

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

Minutes

Final 12 13 2021

Draft 01 10 2022

Treasurer's Report 01 24 2022

Documents:

01 24 2022 CONSENT AGENDA.PDF

- 11. Old Business
- 12. New Business
- 12.a. Discussion: Historic District Commission Quarterly Update
 - 1. The Secretary of the Interior Standards
 - 2. HDC Nov 9 2021 Minutes
 - 3. HDC Nov 16 2021 Minutes
 - 4. HDC Dec 15 2021 Minutes
 - 5. HDC Jan 11, 2022 Minutes
 - 6. HDC 2021 Cases
 - 7. HDC Brochure Cover

Documents:

DISCUSSION HDC QUARTERLY REPORT 01 24 2022.PDF

12.b. Discussion: Preliminary 2022 Road Project

Documents:

DISCUSSION PRELIM 2022 RD WORK PLAN 01 24 2022.PDF

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



PUBLIC NOTICE

City of the Village of Clarkston 375 Depot Rd. Clarkston, Mi 48346 Public Hearing

Notice is hereby given that the City of Clarkston will hold a public hearing on the use of Community Development Block Grant Funds. The Hearing will be held on Monday February 14th, 2022 at 7:00 PM at City Hall 375 Depot Rd, Clarkston Mi 48346, for hearing public comments on the CDBG Program for year 2021 application in the approximate amount of \$7000.00. All interested citizens are requested to attend the Hearing. Comments will also be received in writing or in person at 375 Depot Rd Clarkston Mi 48346 until Monday February 14th, 2022 at 5:00pm

Anyone planning to attend the meeting who needs special assistance under the Americans with Disabilities Act (ADA) is asked to contact the City Clerk's Office at (248) 625-1559 at least 48 hours prior to the meeting.

Jennífer A. Speagle

City Clerk
City of the Village of Clarkston
375 Depot, Clarkston, MI 48346
speaglei@villageofclarkston.org

Office: (248) 625-1559

NOTICE OF SPECIAL PRIMARY ELECTION MARCH 1ST, 2022

IN THE CITY OF THE VILLAGE OF CLARKSTON

To the Qualified Electors:

NOTICE IS HEREBY GIVEN that a Special Primary Election will be held for the purpose of FILLING THE VACANT HOUSE OF REPRESENTATIVE SEAT IN THE 43RD DISTRICT.

Location, Dates & Times

City of the Village of Clarkston County of Oakland, State of Michigan

TUESDAY, MARCH 1st, 2022

THE POLLS will be open 7 o'clock a.m. until 8 o'clock p.m.

ALL POLLING PLACES ARE HANDICAP ACCESSIBLE

BRAILLE AND AUDIO VERSIONS OF VOTING INSTRUCTIONS ARE AVAILABLE

AT THE POLLING PLACES LISTED BELOW: Precinct #1

City Hall 375 Depot Road Clarkston, MI 48346

INFORMATION ON OBTAINING AN ABSENT VOTER BALLOT FOR THE ELECTION Is available at City Hall located at 375 Depot Road, Clarkston, Michigan City Hall Offices will be open 9 a.m. to 5 p.m. Monday Thru Thursday

And Saturday February 26th, 2022, 8:00am - 4:00pm

FOR THE PURPOSE OF FILLING THE VACANT HOUSE OF REPRESENTATIVE SEAT IN THE 43RD DISTRICT.

Jennifer Speagle, Clerk City of the Village of Clarkston 375 Depot Road Clarkston, MI 48346 248-625-1559

PUBLIC NOTICE CLARKSTON CITY OF THE VILLAGE OF CLARKSTON

Artemus M. Pappas Village Hall
375 Depot Rd
Clarkston MI 48346
PUBLIC ACCURACY TEST
Monday January 31st, 2022 @ 2:00pm

The City of the Village of Clarkston announces a Public Accuracy Test of the computer program on Monday January 31st, 2022 @ 2pm for the Tuesday, March 1st, 2022 Special Primary Election

The Public Accuracy Test is conducted to demonstrate that the computer program used to record and count the votes cast at the election meets the requirements of the law.

Jennifer Speagle City Clerk City of the Village of Clarkston 375 Depot Rd, Clarkston Mi 48346 (248) 625-1559

Official Ballot

Special Primary <mark>Election,</mark> Tuesday, March 1, 2022 Oakland <mark>Cou</mark>nty, Michigan Clarkston, Precinct 1

Partisan Section Vote Only 1 Party Section	Partisan Section Vote Only 1 Party Section
Democratic Party Section	Republican Party Section
Legislative	Legislative
Representative in State Legislature 43rd District Term Ending 01/01/2023	Representative in State Legislature 43rd District Term Ending 01/01/2023
Vote for not more than 1 Kent Douglas	Vote for not more than 1 Heidi R. Warrington
P	Linda Ybarra Bozzone Anthony M. Bartolotta
	Mike Harris

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

						20)21						2021	2020
ARRESTS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	YTD	YTD
Felony (CLR-059)	2	0	1	2	1	1	1	1	2	0	1	5	17	13
Misdemeanors (CLR-059)	3	2	7	5	1	5	1	13	11	10	11	14	83	46
MICR:								-						
Violent Crimes (CLR-004)	1	0	0	1	0	0	0	1	1	0	2	2	8	12
Property Crimes (CLR-004)	1	0	0	2	1	3	1	0	2	2	1	3	16	20
TRAFFIC:														
Monthly Warnings - Citation Report	1	2	4	7	1	14	19	3	2	1	2	2	58	57
Monthly Citations - Citation Report	3	1	1	7	7	17	25	6	6	4	3	1	81	64
Crashes - Crash Report	11	0	1	3	2	4	2	3	4	1	5	4	30	22
LIQUOR INSPECTION ACTIVITY:														
Alcohol Compliance Checks (AE)	0	0	0	0	0	2	0	0	0	0	0	0	2	0
Violations (CLR-065)	0	0	0	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	0	0	0	8	0
Community Other L3539	0	0	0	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	147	105	184	1571	975

City of the Village of Clarkston - Parking Fees & Parking Tickets

	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total
Parking Fees (from the Washington & Main Lot):		100000-00000	NORTH CONTRACTOR OF THE PARTY O	1	III, _alasawaman	I III ON COME	A-0.00				110721	Dec-21	Total
a Number of Paid Parking Patrons			10 10 10 10 10 10 10 10 10 10 10 10 10 1			in a set	2115	1856	1585	2561	937	1390	10,444
b Fees Paid at Kiosk		IL CYDE					\$4,760.80	\$3,975.90	\$3,338.25	\$3,023.35	\$2,057.80	\$3,171.65	\$20,327.75
c Fees Paid via Passport Smartphone App							\$537.94	\$517.36	\$536.59	\$313.25	\$271.15	\$474.50	\$2,650.79
d Total Fees (b plus c)							\$5,298.74	\$4,493.26	\$3,874.84	\$3,336.60	\$2,328.95	\$3,646.15	\$22,978.54
Parking Tickets (throughout the City):									2.2000 #3044 Hyporty		1.4		4, 5 7 0 1
e Tickets Issued in Month (additional detail below)							59	113	145	148	121	188	774
f Fines for Tickets Issued in Month			E'ATURETHE				\$1,350.00	\$2,550.00	\$3,440.00	\$3,395.00	\$2,685.00	\$4,450.00	\$17,870.00
g Number of voided Tickets							10	7	12	13	17	27	86
h Total amount of voided Tickets							\$275.00	\$175.00	\$30.00	\$325.00	\$425.00	\$835.00	\$2,065.00
i Tickets issued less voided	Kalendaria (\$1,075.00	\$2,375.00	\$3,410.00	\$3,070.00	\$2,260.00	\$3,615.00	\$15,805.00
j Tickets Paid in Month	See State of						14	78	103	101	104	75	475
k Income from Tickets Paid in Month							\$375.00	\$1,860.00	\$2,485.00	\$2,675.00	\$2,360.00	\$1,785.00	\$11,540.00
Expenses:													1/- 10100
l Parking Attendant wages							180.00	\$828.00	\$855.00	\$558.00	\$1,116.00	\$1,612.80	\$5,149.80
m Supplies & Misc Expenses					T-160 15		0.00	\$0.00	\$424.00	\$416.00	\$98.16	\$81.16	\$1,019.32
n Total Expenses (I plus m)							\$180.00	\$828.00	\$1,279.00	\$974.00	\$1,214.16	\$1,693.96	\$6,169.12
Net Revenue from Fees and Tickets (d plus h less k)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,493.74	\$5,525.26	\$5,080.84	\$5,037.60	\$3,474.79	\$3,737.19	\$28,349.42

Parking Tickets Issued by Zone	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total
3750 Washington & Main Paid Lot		III WAR					51	113	125	133	110	188	720
3751 Depot Lot							0	0	0	0	0	0	0
3752 City Street Parking							0	0	5	2	1	9	17
3753 Mill Street Lot							8	0	15	13	10	0	46
Total				V MOREN	0	0	59	113	145	148	121	197	783

ing Tickets Issued by Type	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total
Parking Time Violation		WHITE					54	113	140	144	119	178	748
Parking in a No Parking Zone							1	0	0	0	0	2	3
Parking Beyond Space Markings							4	0	0	2	0	1	7
Parking Facing Traffic							0	0	4	2	1	1	8
Handicap Parking Without a Permit							0	0	1	0	1	6	8
Blocking Traffic or a Crosswalk							0	0	0	0	0	0	0
Parking in a Permit Area w/o a Permit						Helise V.	0	0	0	0	0	0	0
Parking in a Commercial Unloading Zone		12 750 875					0	0	0	0	0	0	0
Total	0	0	0	0	0	0	59	113	145	148	121	188	774

^{*} Reflects operational expenses only

City of the Village of Clarkston City Manager Report January 24, 2022

2022/2023 FY Budget Development

The annual process of developing a budget proposal for the 22/23 fiscal year will begin in February, starting with a meeting of the Financial Committee (Mayor Haven, Councilmembers Avery and Luginski, Treasurer Cote' and myself). Past expenditures and trends are typically used as the basis for the new budget, but each Board, Commission, Committee and Department will be asked to submit any special financial needs they are anticipating for the coming fiscal year. As required by Charter, the draft Budget proposal will be presented to Council as part of a Public Hearing on May 23rd, followed by final approval on June 20th, before taking effect July 1st.

Michigan Municipal League Capital Conference

The Michigan Municipal League will be holding its annual Capital Conference (CapCon) on Tuesday March 15th and Wednesday March 16th in Lansing. Mayor Haven and I have attended this conference the last three years, but other Councilmembers are welcome to attend by letting me know no later than February 15th so that I can complete the registration. Attached for your review is a copy of the agenda and the various sessions to be offered.

2022 Concerts in the Park Series

The Clarkston Area Chamber of Commerce has already begun the planning process for their annual Concerts in the Park series. As in years past, six Friday-evening concerts are planned, June 10th, 17th, 24th, July 1st, 8th, and 15th. Efforts are underway to include a special tribute to the City in the July 1st concert to recognize and celebrate Clarkston's 30th birthday as a City.

Clinton River Watershed Council Educational Display

From January 24th to February 24th the Clinton River Watershed Council (CRWC) will be displaying a banner and providing pamphlets in the City Office Lobby to educate visitors on the role of the watershed and importance of controlling pollution. Stop by the office to learn more!

February 14th Council Meeting

I will be out of town and unable to attend the February 14th Council meeting.

February 21st Clarkston Rotary Meeting

I have been invited to speak at the February 21st Clarkston Rotary meeting to provide a status update on the various initiatives underway in the city, both recently completed initiatives as well as those planned for 2022. I extend this same offer to all organizations and businesses in the Clarkston area.

Respectfully submitted, Jonathan Smith, City Manager, January 20, 2022



City of the Village of Clarkston Artemus M. Pappas Village Hall 375 Depot Road Clarkston, Michigan 48346 City Council Regular Meeting Minutes 12 13 2021 Final Minutes

12/13/2021 - Minutes

- 1. Call To Order
 - @ 7pm by Mayor Haven
- 2. Pledge Of Allegiance
- 3. Roll Call

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

4. Approval Of Agenda - Motion

Motioned by Wylie Seconded by Avery to approve the Agenda as presented. All Aye Motion Carried

5. Public Comments:

By Chet Pardee regarding City Finances and Cory Johnston regarding the mural for Madisyn Baldwin. Both public comments were read by Mayor Haven.

6. Recognitions & Recommendations

Recognitions were read and given to Margaret DaCosta and Bill Basinger for their years of service on the Zoning Board of Appeals.

Recognitions were read and given to Rich Little and Frank Schoebel for the years of service on the Planning Commission.

Motioned by Fuller Seconded by Luginski to appoint Kevin Knapp to replace Rich Littles seat on the Planning Commission ending June 30th, 2023 and Bob Sowles to replace Frank Schoebel's term ending June 30th, 2022.

All Aye Motion Carried.

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

Motioned by Casey Seconded by Wylie to accept the Consent Agenda as subsequently amended. All Aye Motion Carried.

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

Motioned by Wylie Seconded by Rodgers to agree to Reenact its vote on a Resolution to meet in Closed Session as permitted by the Open Meeting Act MCL 15.268(e) on Monday, November 8, 2021.

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

10. New Business

10.a. Motion: Depot Park Raingarden Footbridge

Motioned by Rodgers and Seconded by Fuller 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. All Aye motion carried.

10.b. Motion: Rental Housing Certification Program

Motioned by Avery and Seconded by Luginski to request the Planning Commission to research the matter further and return to a future Council meeting with a recommendation. All Aye Motion Carries.

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

Motioned by Wylie and Seconded by Avery to approve the plans for the November 12, 2022 Waterford Bank Half Marathon race through the Village of Clarkston. All Aye Motion Carried.

10.d. Motion: Angels Place Race

Motioned by Avery and Seconded by Casey to approve the plans for the May 14, 2022 Angel's Place Race through the Village of Clarkston. All Aye Motion Carried.

10.e. Resolution: Large Truck Plow Repair

Motioned by Rodgers Seconded by Luginski to authorize the City Manager to contract with Truck & Trailer Specialties to replace the unserviceable components of the underbody scraper on the City's large dump truck as soon as possible for the amount of \$5,069.13, with \$2,000.00 funded from the DPW Truck Budget (401-01-970.011), \$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).

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

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

Motioned by Luginski Seconded by Avery to approve the cancellation of the December 27, 2021 City Council Meeting. All Aye Motion Carried.

11. Adjourn

Motioned by Wylie Seconded by Rodgers to Adjourn @ 8:23pm All Aye Motion Carried.

Respectfully Submitted by Jennifer Speagle, City Clerk.



City of the Village of Clarkston Artemus M. Pappas Village Hall 375 Depot Road Clarkston, Michigan 48346 City Council Regular Meeting Minutes 01 10 2022 Draft Minutes

1/10/2022 - Minutes

- 1. Call To Order
 - @ 7:00pm By Mayor Haven
- 2. Pledge Of Allegiance
- 3. Roll Call

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

4. Approval Of Agenda - Motion

Motioned by Wylie Seconded by Luginski to approve the Agenda as presented - All Aye Motion Carried

5. Public Comments:

By Chet Pardee regarding roads, sidewalks, bonds and City finances.

By Jim Markwalder - Thanking Jonathan Smith for taking the time over the weekend to quickly respond to a large branch that was taken down by a semi driving on Main St.

6. FYI

Per Mayor Haven 2022 is the 30th anniversary of The City of the Village of Clarkston. Keep your eyes and ears open for special events celebrating this milestone.

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

Motioned by Wylie Seconded by Rodgers to accept the Consent Agenda as presented. All Aye Motion Carried.

- 10. Old Business
 - 10.a. Resolution: Second Read Of Short Term Rental Ordinance

Motioned by Fuller Seconded by Wylie to approve the second read of the Short Term Rental Ordinance which will take effect 20 days after publication.

Haven, Avery, Fuller, Wylie Rodgers, Luginski - Yes Motion Carried

11. New Business

11.a. Discussion: Senator Bayer Comments On SB 446

11.b. Resolution: Express Opposition To Michigan HB 4722 & SB 446

Motioned by Luginski Seconded by Fuller- to vehemently oppose the possible enactment of HB 4722 or SB 446

Haven, Wylie, Avery, Fuller, Rodgers, Luginski - Yes Motion Carried.

11.c. Discussion: Optimist Depot Park Event

Motion by Wylie Seconded by Rodgers to approve a Winterfest fun day in Depot Park on Feb 5th 2022 pending the City of Clarkston is named on the Optimist Insurance policy as a rider. All Aye Motioned Carries.

11.d. Motion: Planning Commission Appointment

Motioned by Haven Seconded by Fuller to appoint Andrew North to replace Elizabeth Rogers on the Planning Commission serving out her term through June 2023. Haven, Wylie, Avery, Fuller, Luginski, Rodgers - Yes Motion Carried.

11.e. Discussion: Election Update

Special Election dates to fill the vacant 43rd District House of Representative seat.

Primary - March 1st 2022

Election - May 3rd, 2022.

12. Adjourn

Motioned by Wylie Seconded by Luginski to adjourn @ 8:24pm. All Aye Motion Carried.

Respectfully Submitted by Jennifer Speagle, City Clerk.

Treasurer's Report

- I. Revenue/Expenditure Actual vs. Budget as of 12/31/2021 General Fund 101
- II. Revenue/Expenditure Actual vs. Budget as of 12/31/2021 Major Roads Fund 202
- III. Revenue/Expenditure Actual vs. Budget as of 12/31/2021 Local Roads Fund 203
- IV. Revenue/Expenditure Actual vs. Budget as of 12/31/2021 Capital Projects Fund 401

TREASURER'S DOCUMENTS FOR MEETING - NEW BUSINESS:

VI. Invoices for review		
Carlisle Wortman -		
Monthly Retainer (December 2021)	\$	1,500.00
Code Enforcement	\$ \$ \$	405.00
2021 Planning Consultation	\$	-
Sub Total	\$	1,905.00
HRC -		
MS4 Permit Assistance	\$ \$	
Professional	\$	5 -
Sub Total	\$	75 =
Tom Ryan-		
Court/Prosecution	\$	-
Professional Services	\$	% =
Sub total Invoices for review	\$	1,905.00
VII. Other Checks for Review		
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	\$ \$ \$ \$, ĝ
	\$	ē
Total Other Checks for Review	-	
Grand Total	\$	1,905.00

	SRIOD ENDING 12/31/2021					
		2021-22 ORIGINAL	2021-22	YTD BALANCE	AVAILABLE	% BDGT
G. JMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	12/31/2021	BALANCE	USEI
Fund 101 - GENERAL						
Revenues Dept 000 - GENERAL						
101-000-402.000	CURRENT TAX REVENUES	554,000.00	554,000.00	307,072.63	246,927.37	55,43
101-000-445.000	INTEREST & PENALTY REVENUES	1,120.00	1,120.00	92.66	1,027.34	8.27
101-000-452.000	CABLE TV REVENUES	13,511.00	13,511.00	3,694.94	9,816.06	27.35
01-000-452.001	IN-KIND FEES/PEG FEES AT&T PERMIT FEES	6,073.00 28,593.00	6,073.00 28,593.00	1,114.61 12,869.00	4,958.39 15,724.00	18.35 45.01
01-000-477.000 01-000-478.000	DOG LICENSES REVENUE	1,000.00	1,000.00	392.25	607.75	39.23
01-000-501.000	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
01-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE-PP	1,173.00	1,173.00	671.44	501.56	57.24
01-000-574.001	STATE REVENUE SHARING/SALES TAX	83,594.00	83,594.00	33,906.00	49,688.00	40.56
101-000-574.002	STATE LIQUOR CONTROL COMM ENHANCED ACCESS REVENUE SHARING	3,565.00 626.00	3,565.00 626.00	3,562.35 486.51	2.65 139.49	99.93 77.72
01-000-580.000 .01-000-606.000	DISTRICT COURT REVENUE	4,500.00	4,500.00	2,264.90	2,235.10	50.33
101-000-626.000	BANNER REVENUES	2,458.00	2,458.00	400.00	2,058.00	16.27
01-000-664.000	INTEREST EARNED	1,577.00	1,577.00	272.86	1,304.14	17.30
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	3,400.00	(1,843.00)	218.37
101-000-668.000	EQUIPMENT RENTAL	25,329.00	25,329.00 2,000.00	12,248.65 4,751.09	13,080.35 (2,751.09)	48.36 237.55
101-000-671.000 101-000-671.001	MISCELLANEOUS INCOME SPECIAL EVENTS REVENUE	2,000.00 929.00	929.00	2,500.00	(1,571.00)	269.11
101-000-675.000	BEAUTIFICATION DONATIONS	0.00	0.00	1,000.00	(1,000.00)	100.00
01-000-699.390	TRANSFER IN FROM FUND BALANCE	70,707.00	70,707.00	0.00	70,707.00	0.00
Total Dept 000 - GENERAL	\$2 (\$40)\$ 4.09\$ (\$50.00 \text{ \tex{ \text{ \text{ \text{ \text{ \text{ \text{ \text{ \text{ \text{	813,312.00	813,312.00	440,031.89	373,280.11	54.10
TOTAL REVENUES		813,312.00	813,312.00	440,031.89	373,280.11	54.10
Expenditures						
Dept 101 - COUNCIL	COLUMNIA MANGE THE COLUMNIA	3	# ##O DO		M 850 00	0.00
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 4,100.00	308.00 4,100.00	515.56 3,773.21	(207.56) 326.79	167.39 92.03
101-101-958.000 Fotal Dept 101 - COUNCIL	DUES & CONFERENCES	12,158.00	12,158.00	4,288.77	7,869.23	35.28
'5 - CLERK						
/03.001	CLERK SALARY	30,000.00	30,000.00	16,076.97	13,923.03	53.59
101726.000	SUPPLIES	75.00	75.00	25.75	49.25	34.33
101-215-901.000	PUBLICATIONS	2,150.00	2,150.00	1,046.89	1,103.11	48.69
101-215-958.000 Fotal Dept 215 - CLERK	DUES & CONFERENCES	200.00 32,425.00	200.00 32,425.00	0.00 17,149.61	200.00 15,275.39	0.00 52.89
Dept 223 - AUDIT						
101-223-805.000	AUDIT FEES	10,800.00	10,800.00	10,800.00	0.00	100.00
l'otal Dept 223 - AUDIT		10,800.00	10,800.00	10,800.00	0.00	100.00
Dept 247 - BOARD OF REVIEW		100100		70.00	50.00	
101-247-900.000 L'otal Dept 247 - BOARD OF REV	BOARD OF REVIEW PUBLICATIONS IEW	50.00 50.00	50.00 50.00	0.00	50.00 50.00	0.00
						
Dept 253 - TREASURER 101-253-703,002	TREASURER SALARY	25,000.00	25,000.00	13,461.56	11,538.44	53.85
101-253-705.002	SUPPLIES	1,200.00	1,200.00	1,073.04	126.96	89.42
101-253-800.000	BANK FEES	400.00	400.00	249.00	151.00	62.25
01-253-853.000	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	16,953.60	13,146.40	56.32
Dept 257 - ASSESSOR	LOOTING OLD CONTROL	2.222.22	0.000.00	W 0.000 - 4.4	20.75	00.44
101-257-804.000 Fotal Dept 257 - ASSESSOR	ASSESSING - OAKLAND COUNTY	8,000.00 8,000.00	8,000.00 8,000.00	7,979.33 7,979.33	20.67 20.67	99.74 99.74
Dept 262 - ELECTIONS						
101-262-701.000	ELECTION FEES/PER DIEM	1,620.00	1,620.00	900.00	720.00	55.56
101-262-726.000	SUPPLIES	760.00	760.00	655.02	104.98	86.19
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	1,555.02	1,167.98	57.11
Dept 264 - ADMINISTRATIVE 101-264-701.002	ADMIN ASSISTANT SALARY	15,000.00	15,000.00	6,213.50	8,786.50	41.42
	CITY MANAGER SALARY	40,000.00	40,000.00	21,461.52	18,538.48	53.65
	VAAA MAIN MACHINI OMBANI	0.00	0.00	1,300.00	(1,300.00)	100.00
101-264-703.003	ADMINISTRATIVE SALARY			1,470.91	2,529.09	36.77
101-264-703.003 101-264-703.004	ADMINISTRATIVE SALARY OFFICE SUPPLIES	4,000.00	4,000.00	1,470.71		
01-264-703.003 101-264-703.004 101-264-727.000			500.00	221.85	278.15	
01-264-703.003 01-264-703.004 01-264-727.000 01-264-727.001	OFFICE SUPPLIES POSTAGE PROFESSIONAL & CONTRACTUAL SERVICES	4,000.00 500.00 2,000.00	500.00 2,000.00	221.85 558.24	278.15 1,441.76	27.91
01-264-703.003 01-264-703.004 01-264-727.000 01-264-727.001 01-264-895.001 101-264-850.000	OFFICE SUPPLIES POSTAGE PROFESSIONAL & CONTRACTUAL SERVICES TELEPHONE EXPENSE	4,000.00 500.00 2,000.00 8,500.00	500.00 2,000.00 8,500.00	221.85 558.24 4,471.69	278.15 1,441.76 4,028.31	27.91 52.61
101-264-703.003 101-264-703.004 101-264-727.000 101-264-727.001 101-264-805.001 101-264-850.000 101-264-851.000	OFFICE SUPPLIES POSTAGE PROFESSIONAL & CONTRACTUAL SERVICES TELEPHONE EXPENSE WEBSITE MAINTENANCE	4,000.00 500.00 2,000.00 8,500.00 350.00	500.00 2,000.00 8,500.00 350.00	221.85 558.24 4,471.69 0.00	278.15 1,441.76 4,028.31 350.00	27.91 52.61 0.00
101-264-703.003 101-264-703.004 101-264-727.000 101-264-727.001 101-264-805.001 101-264-850.000 101-264-851.000 101-264-852.000	OFFICE SUPPLIES POSTAGE PROFESSIONAL & CONTRACTUAL SERVICES TELEPHONE EXPENSE WEBSITE MAINTENANCE TECHNOLOGY/INTERNET EXPENSE	4,000.00 500.00 2,000.00 8,500.00 350.00 12,500.00	500.00 2,000.00 8,500.00 350.00 12,500.00	221.85 558.24 4,471.69 0.00 6,212.05	278.15 1,441.76 4,028.31 350.00 6,287.95	44.37 27.91 52.61 0.00 49.70
101-264-703.003 101-264-703.004 101-264-727.000 101-264-727.001 101-264-850.001 101-264-850.000 101-264-852.000 101-264-852.000	OFFICE SUPPLIES POSTAGE PROFESSIONAL & CONTRACTUAL SERVICES TELEPHONE EXPENSE WEBSITE MAINTENANCE TECHNOLOGY/INTERNET EXPENSE MILEAGE/CONFERANCE	4,000.00 500.00 2,000.00 8,500.00 350.00 12,500.00 600.00	500.00 2,000.00 8,500.00 350.00 12,500.00 600.00	221.85 558.24 4,471.69 0.00 6,212.05 664.72	278.15 1,441.76 4,028.31 350.00 6,287.95 (64.72)	27,91 52,61 0,00 49,70 110,79
101-264-703.003 101-264-703.004 101-264-727.000 101-264-727.001 101-264-850.000 101-264-850.000 101-264-851.000	OFFICE SUPPLIES POSTAGE PROFESSIONAL & CONTRACTUAL SERVICES TELEPHONE EXPENSE WEBSITE MAINTENANCE TECHNOLOGY/INTERNET EXPENSE	4,000.00 500.00 2,000.00 8,500.00 350.00 12,500.00	500.00 2,000.00 8,500.00 350.00 12,500.00	221.85 558.24 4,471.69 0.00 6,212.05	278.15 1,441.76 4,028.31 350.00 6,287.95	27,91 52.61 0.00 49.70

Dept 265 - BUILDING AND GROUNDS

(4.4	SKIOD ENDING 12/31/2021					
		2021-22			1000000 100000	
1		ORIGINAL	2021-22	YTD BALANCE	AVAILABLE	% BDGT
G. JMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	12/31/2021	BALANCE	USED
101-265-705.000	BUILDING MAINTENANCE LABOR	6,000.00 1,000.00	6,000.00	1,487.13 86.63	4,512.87 913.37	24.79 8.66
101-265-705.001 101-265-706.000	BUILDING MAINTENANCE O/T LABOR VILLAGE GROUNDS PARK LABOR	27,400.00	1,000.00 27,400.00	15,484.41	11,915.59	56.51
101-265-706.000	DPW-VILL GROUNDS OT PARK LABOR	1,200.00	1,200.00	2,175.77	(975.77)	181.31
101-265-726.004	SUPPLIES-VH BUILDING	3,400.00	3,400.00	999.08	2,400.92	29.38
101-265-728.000	PARK MATERIALS	19,000.00	19,000.00	8,085.94	10,914.06	42.56
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	1,102.37	1,093.63	50.20
101-265-921.000	CONSUMERS ENERGY-VH	1,621.00	1,621.00	284.33	1,336.67	17.54
101-265-923.000	DTE UPPER PARKING LOT	2,346.00	2,346.00	941.70	1,404.30	40.14
101-265-923.001	DTE DEPOT PARK	250.00	250.00	0.00	250.00	0.00
101-265-924.000	SEWER & WATER-VH	850.00 500.00	850.00 500.00	488.94 82.00	361.06 418.00	57.52 16.40
101-265-931.000 101-265-934.000	BUILDING MAINTENANCE-VH MILL POND ASSESSMENT	117.00	117.00	117.23	(0.23)	100.20
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	109.40	18.60	85.47
101-265-957.000	CDBG DISBURSEMENTS	8,000.00	8,000.00	7,000.00	1,000.00	87.50
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	43,840.93	47,560.07	47.97
Dept 266 - ATTORNEY				11.005.05	17.012.77	10.05
101-266-803.000	LEGAL FEES	30,000.00	30,000.00	14,986.25	15,013.75 15,013.75	49.95 49.95
Total Dept 266 - ATTORNEY		30,000.00	30,000.00	14,986.25	15,015.75	49.93
Dept 281 - WATERSHED COUNC	YI.					
101-281-956.002	CLINTON RIVER WATERSHED EXPENSES	825.00	825.00	340.00	485.00	41.21
Total Dept 281 - WATERSHED CO		825.00	825.00	340.00	485.00	41.21
Sept 20. millionibb G	30.55.00.00.75.00.00.00	0-0.00	v=	50500	(2753)	
Dept 301 - POLICE						
101-301-802.000	LAW ENFORCEMENT	133,749.00	133,749.00	65,513.08	68,235.92	48.98
Total Dept 301 - POLICE		133,749.00	133,749.00	65,513.08	68,235.92	48.98
Dept 336 - FIRE						(44) (44)
101-336-802.001	FIRE PROTECTION - IND TWP	158,439.00	158,439.00	78,352.60	80,086.40	49.45
Total Dept 336 - FIRE		158,439.00	158,439.00	78,352.60	80,086.40	49.45
D 270 CODE ENEODCEMEN	AT OFFICER					
Dept 370 - CODE ENFORCEMENT 703.010	ENFORCEMENT OFFICER SALARY	6,800.00	6,800.00	2,092.50	4,707.50	30.77
/29,000	SUPPLIES	200.00	200.00	98.16	101.84	49.08
To Dept 370 - CODE ENFORCE		7,000.00	7,000.00	2,190.66	4,809.34	31.30
Total Deptor Godd and God		6.400.0000	10.0000000	•	25000000000	
Dept 371 - BUILDING INSPECTI	ON					
101-371-703.004	BLDG INSPECTORS' SALARIES	11,000.00	11,000.00	4,225.00	6,775.00	38.41
101-371-809.000	BLDG DEPT PROFESSIONAL FEES	18,000.00	18,000.00	7,500.00	10,500.00	41.67
Total Dept 371 - BUILDING INSP	ECTION	29,000.00	29,000.00	11,725.00	17,275.00	40.43
S1 907 125001						
Dept 441 - DPW	TIEAT THE INCHESION	£ 000 00	5,000.00	2,073.16	2,926.84	41.46
101-441-709.000 101-441-710.000	HEALTH INSURANCE DPW LEAVE & HOLIDAY PAY	5,000.00 3,500.00	3,500.00	2,016.00	1,484.00	57.60
101-441-711.000	DPW WAGES FOR TASTE OF CLARKSTON	1,200.00	1,200.00	1,123.13	76.87	93.59
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	2,012.07	(1,812.07)	1,006.04
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	478.99	1,921.01	19.96
101-441-850.001	TELEPHONE EXPENSE - DPW	900.00	900.00	450.00	450.00	50.00
101-441-932.001	EQUIPMENT MAINTENANCE	1,200.00	1,200.00	212.89	987.11	17.74
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	8,395.26	28,241.74	22.91
Dept 446 - HIGHWAY, STREETS,	BRIDGES					
[10] [10] [10] [10] [10] [10] [10] [10]	DPW LABOR-PICKUP TRUCK	550.00	550.00	280.14	269.86	50.93
101-446-704.001 101-446-704.002	DPW LABOR-PICKUP TRUCK	1,100.00	1,100.00	1,036.25	63.75	94.20
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	26.00	474.00	5.20
101-446-704.005	DPW LABOR-SWEEPER	0.00	0.00	178.50	(178.50)	100.00
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	669.87	(469.87)	334.94
101-446-817.001	TREE TRIMMING & MAINTENANCE	5,000.00	5,000.00	1,171.00	3,829.00	23.42
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	2,783.35	(2,533.35)	1,113.34
101-446-861.003	MATERIAL & OUTSIDE LABOR-LOADER	375.00	375.00	0.00	375.00 375.00	0.00
101-446-861.004	MATERIAL & OUTSIDE LABOR-LIFT MATERIAL & OUTSIDE LABOR-DUMP TRUCK	375.00 800.00	375.00 800.00	0.00 882.99	375.00 (82.99)	0.00 110.37
101-446-861.007	MATERIAL & OUTSIDE LABOR-DUMP TRUCK FUEL & OIL FOR EQUIPMENT	4,500.00	4,500.00	1,263.94	3,236.06	28.09
101-446-862.000 101-446-961.005	EQUIPMENT INSURANCE	3,175.00	3,175.00	3,268.99	(93.99)	102.96
101-446-961.005	DPW EQUIPMENT	4,200.00	4,200.00	1,964.94	2,235.06	46.78
Total Dept 446 - HIGHWAY, STR		21,725.00	21,725.00	13,567.97	8,157.03	62.45
	and the first two first		7 (BIRTO 18 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	med \$10000000	100 5 0000 10000	
Dept 448 - STREET LIGHTING						
926.000	DTE STREET LIGHTING	12,200.00	12,200.00	6,266.13	5,933.87	51.36
ept 448 - STREET LIGHT	ING	12,200.00	12,200.00	6,266.13	5,933.87	51.36
The state of the s						
Dept 721 - PLANNING	NY ANDREWS GOAD WOODS	2 200 5-	0.000.00	210.00	1 000 00	15.50
101-721-717.000	PLANNING COMMISSION	2,000.00	2,000.00	310.00	1,690.00	15.50 28.18
101-721-810.001	ENGINEERING SERVICES	13,500.00	13,500.00	3,804.66	9,695.34	20.18

		2021-22 ORIGINAL	2021-22	YTD BALANCE	AVAILABLE	% BDGT
G. JMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	12/31/2021	BALANCE	USED
101-721-811.000	PLANNER FEES	9,500.00	9,500.00	2,306.50	7,193.50	24.28
Total Dept 721 - PLANNING		25,000.00	25,000.00	6,421.16	18,578.84	25.68
Dept 723 - HISTORIC DISTRICT	Ţ.					
101-723-956.003	HISTORIC DIST COMMISSION EXP	2,500.00	2,500.00	2,448.00	52.00	97.92
Total Dept 723 - HISTORIC DIST	TRICT	2,500.00	2,500.00	2,448.00	52.00	97.92
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 MEDICA						2002
101-862-715.000	CITY FICA EXPENSE	11,880.00	11,880.00	6,459.74	5,420.26	54.37
Total Dept 862 - EMPLOYER ME	EDICARE AND SOCIAL SECURITY	11,880.00	11,880.00	6,459.74	5,420.26	54.37
Dept 870 - UNEMPLOYMENT II				105.41	0.070.40	105
101-870-719.000	CITY SUTA MESC EXPENSE	3,000.00	3,000.00	127.51	2,872.49	4.25
Total Dept 870 - UNEMPLOYME	INT INSURANCE	3,000.00	3,000.00	127.51	2,872.49	4.25
Dept 871 - WORKERS COMPENS			2 010 00	2.424.00	<02.00	
101-871-722.000	WORKMAN'S COMPENSATION	2,817.00	2,817.00	2,134.00	683.00	75.75
Total Dept 871 - WORKERS COM	IPENSATION	2,817.00	2,817.00	2,134.00	683.00	75.75
Dept 999 - TRANSFERS OUT			1 207 00	0.00	1 705 00	0.00
101-999-999.203	TRANSFER OUT TO LOCAL STREETS	1,305.00	1,305.00 55,000.00	0.00	1,305.00 55.000.00	0.00
101-999-999.401	TRANSFER OUT TO CAPITAL PROJECT FUND	55,000.00		0.00	56,305.00	0.00
Total Dept 999 - TRANSFERS OU	JT.	56,305.00	56,305.00	0.00	50,505.00	0.00
TOTAL EXPENDITURES		813,312.00	813,312.00	373,771.50	439,540.50	45.96
Fund 101 - GENERAL:						
TOTAL REVENUES		813,312.00	813,312.00	440,031.89	373,280.11	54.10
TOTAL EXPENDITURES		813,312.00	813,312.00	373,771.50	439,540.50	45.96
NET OF REVENUES & EXPEN	DITURES	0.00	0.00	66,260.39	(66,260.39)	100.00

		2021-22 ORIGINAL	2021-22	YTD BALANCE	AVAILABLE	% BDGT
Ġ. JMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	12/31/2021	BALANCE	USED
Fund 202 - MAJOR STREET						
Revenues						
Dept 000 - GENERAL 202-000-574,000	STATE SHARED REVENUES	76,330.00	76,330.00	26,548.53	49,781.47	34.78
Total Dept 000 - GENERAL	STATE SHAKED REVENUES	76,330.00	76,330.00	26,548.53	49,781.47	34.78
P			000000000000000000000000000000000000000	1000 * CC 04-0300		
TOTAL REVENUES		76,330.00	76,330.00	26,548.53	49,781.47	34.78
Expenditures						
Dept 451 - NON-WINTER						
202-451-703.005	SALARIES - NON-WINTER MAINTENANCE	11,000.00	11,000.00	10,540.48	459.52	95.82
202-451-703.008	SALARIES - NON-WINTER O/T MAINT	850.00	850.00	152.90	697.10	17.99
202-451-726.001	SUPPLY & MTLS - NON-WINTER MAINT	1,839.00	1,839.00	309.28	1,529.72	16.82
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	11,002.66	6,086.34	64.38
Dept 452 - TRAFFIC	AND I DELO GERMACES	2 200 20	2 000 00	0.00	2,000.00	0.00
202-452-777.000	TRAFFIC SERVICES EQUIPMENT RENTAL	2,000.00 7,500.00	2,000.00 7,500.00	5,866.69	1,633.31	78.22
202-452-945.000 202-452-966.000	STATE TRUNKLINE OVERHEAD	234.00	234.00	0.00	234.00	0.00
Total Dept 452 - TRAFFIC	STATE TRUNKLING OVERHEAD	9,734.00	9,734.00	5,866.69	3,867.31	60.27
Dept 453 - WINTER						
202-453-703.006	SALARIES - WINTER MAINTENANCE	10,800.00	10,800.00	1,844.63	8,955.37	17.08
202-453-703.009	SALARIES - WINTER MAINT O/T	4,000.00	4,000.00	497.65	3,502.35	12.44
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	377.44	372.56	50.33
202-453-778.001	SALT - WINTER MAINTENANCE	7,000.00	7,000.00	141.41	6,858.59 11,968.14	2.02
202-453-945.001 Total Dept 453 - WINTER	EQUIPMENT RENTAL - WINTER	14,000.00 37,350.00	14,000.00 37,350.00	2,031.86 4,892.99	32,457.01	14.51 13.10
NS.		37,330.00	37,330.00	4,022,37	32,437,01	15.10
Dept 862 - EMPLOYER MEDIC		2 100 00	0.100.00	007.01	1 100 70	47.40
202-862-715.000	CITY FICA EXPENSE	2,100.00 2,100.00	2,100.00 2,100.00	997.21 997,21	1,102.79 1,102.79	47.49 47.49
	EDICARE AND SOCIAL SECURITY	2,100.00	2,100.00	997.21	1,102.79	47.49
0 - UNEMPLOYMENT		120002	200700			
202 2,0-719.000	CITY SUTA MESC EXPENSE	500.00	500.00	0.00	500.00 500.00	0.00
Total Dept 870 - UNEMPLOYM	ENT 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 O		9,557.00	9,557.00	0.00	9,557.00	0.00
TOTAL EXPENDITURES		76,330.00	76,330.00	22,759.55	53,570.45	29.82
Fund 202 - MAJOR STREET:						
TOTAL REVENUES		76,330.00	76,330.00	26,548.53	49,781.47	34.78
TOTAL EXPENDITURES	100	76,330.00	76,330.00	22,759.55	53,570.45	29.82
NET OF REVENUES & EXPEN	NDITURES	0.00	0.00	3,788.98	(3,788.98)	100.00

6		2021-22 Original	2021-22	YTD BALANCE	AVAILABLE	% BDGT
& JMBER	DESCRIPTION	BUDGET	AMENDED BUDGET	12/31/2021	BALANCE	USED
Fund 203 - LOCAL STREET						
Revenues						
Dept 000 - GENERAL 203-000-574.000	STATE SHARED REVENUES	25,443.00	25,443.00	9,234.33	16,208.67	36.29
203-000-574.000	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	9,234.33	27,070.67	25.44
TOTAL REVENUES		36,305.00	36,305.00	9,234.33	27,070.67	25.44
Expenditures Dept 451 - NON-WINTER						
203-451-703.005	SALARIES - NON-WINTER MAINTENANCE	4,400.00	4,400.00	3,898.54	501.46	88.60
203-451-703.008	SALARIES - NON-WINTER O/T MAINT	300.00	300.00	56.55	243.45	18.85
203-451-726.001	SUPPLY & MTLS - NON-WINTER MAINT	800.00	800.00	258.51	541.49	32.31
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	4,213.60	4,486.40	48.43
Dept 452 - TRAFFIC	FOURDMENT DENTAL	5,000.00	5,000.00	3,227.41	1,772.59	64.55
203-452-945.000 203-452-966.000	EQUIPMENT RENTAL STATE TRUNKLINE OVERHEAD	100.00	100.00	0.00	100.00	0.00
Total Dept 452 - TRAFFIC	STATE TRUNKLINE OVERHEAD	5,100.00	5,100.00	3,227.41	1,872.59	63.28
Dept 453 - WINTER						
203-453-703.006	SALARIES - WINTER MAINTENANCE	4,800.00	4,800.00	682.25	4,117.75	14.21
203-453-703.009	SALARIES - WINTER MAINT O/T	1,700.00	1,700.00	184.10	1,515.90	10.83
203-453-726.002	SUPPLIES & MTLS - WINTER MAIN'T	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	52.30	2,247.70	2.27
203-453-945.001	EQUIPMENT RENTAL - WINTER	12,000.00	12,000.00	1,122.69	10,877.31	9.36
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	2,041.34	19,828.66	9.33
Dept 862 - EMPLOYER MEDICA 2°-2-715.000	RE AND SOCIAL SECURITY CITY FICA EXPENSE	375.00	375.00	368.83	6.17	98.35
	DICARE AND SOCIAL SECURITY	375.00	375.00	368.83	6.17	98.35
Dept 870 - UNEMPLOYMENT IN	NSUBANCE					
203-870-719.000	CITY SUTA MESC EXPENSE	260.00	260.00	0.00	260,00	0.00
Total Dept 870 - UNEMPLOYME		260.00	260.00	0.00	260.00	0.00
TOTAL EXPENDITURES		36,305.00	36,305.00	9,851.18	26,453.82	27.13
Fund 203 - LOCAL STREET:						
TOTAL REVENUES		36,305.00	36,305.00	9,234.33	27,070.67	25.44
TOTAL EXPENDITURES		36,305.00	36,305.00	9,851.18	26,453.82	27.13
NET OF REVENUES & EXPEN	DITURES	0.00	0.00	(616.85)	616.85	100.00

G. JMBER	DESCRIPTION	2021-22 ORIGINAL BUDGET	2021-22 AMENDED BUDGET	YTD BALANCE 12/31/2021	AVAILABLE BALANCE	% BDGT USED
Fund 401 - CAPITAL PROJECT F	UND					
Revenues Dept 000 - GENERAL 401-000-699.101 Total Dept 000 - GENERAL	TRANSFER IN FROM GENERAL FUND	55,000.00 55,000.00	55,000.00 55,000.00	0.00	55,000.00 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 GRO 401-265-727.000 401-265-728.000-FY17FRIEND Total Dept 265 - BUILDING AND	CITY HALL / DPW BUILDING FRIENDS OF DEPOT PARK	7,800.00 5,000.00 12,800.00	7,800.00 5,000.00 12,800.00	0.00 3,943.55 3,943.55	7,800.00 1,056.45 8,856.45	0.00 78.87 30.81
Dept 446 - HIGHWAY, STREETS, 401-446-817.000 401-446-819.000 401-446-970.007 Total Dept 446 - HIGHWAY, STRI	TREE PLANTING STREET SIGNS & POSTS SAFETY CROSSWALK PAINT/TAPE	1,600.00 2,800.00 3,000.00 7,400.00	1,600.00 2,800.00 3,000.00 7,400.00	1,878.97 2,815.07 3,000.00 7,694.04	(278.97) (15.07) 0.00 (294.04)	117.44 100.54 100.00 103.97
Dept 901 - CAPITAL OUTLAY 401-901-805.001 401-901-970.005 401-901-970.006 401-901-970.011 401-901-970.012 401-901-970.013 401-901-970.014 Total Dept 901 - CAPITAL OUTLA	PROFESSIONAL & CONTRACTUAL SERVICES SIDEWALK REPAIR RESURFACING OF ROADS DPW TRUCKS & LARGE EQUIPMENT NEW DEPOT PARK GAZEBO OFFICE FURNITURE SECURITY SYSTEMS AND CAMERA AY	2,000.00 8,000.00 8,000.00 2,000.00 6,000.00 2,000.00 6,800.00 34,800.00	2,000.00 8,000.00 8,000.00 2,000.00 6,000.00 2,000.00 6,800.00 34,800.00	1,398.25 0.00 8,616.53 0.00 2,666.10 0.00 0.00	601.75 8,000.00 (616.53) 2,000.00 3,333.90 2,000.00 6,800.00	69.91 0.00 107.71 0.00 44.44 0.00 0.00
TOTAL EXPENDITURES Fund 401 - CAPITAL PROJECT F TOTAL REVENUES TOTAL EXPENDITURES NET OF REVENUES & EXPEND		55,000.00 55,000.00 55,000.00 0.00	55,000.00 55,000.00 55,000.00 0.00	24,318.47 0.00 24,318.47 (24,318.47)	30,681.53 55,000.00 30,681.53 24,318.47	0.00 44.22 100.00
TOTAL REVENUES - ALL FUNI TOTAL EXPENDITURES - ALL NET OF REVENUES & EXPEN	FUNDS	980,947.00 980,947.00 0.00	980,947.00 980,947.00 0.00	475,814.75 430,700.70 45,114.05	505,132.25 550,246.30 (45,114.05)	48.51 43.91 100.00



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

Invoice N Client No Date: Period Er		2163520 1035
		01/07/00
Date: Period End:		01/07/22 12/31/2021
3.00 hr. @	\$45.00/hr	\$135.00
2.00 hr. @	\$45.00/hr	\$90.00
2.00 hr. @	\$45.00/hr	\$90.00
2.00 hr. @	\$45.00/hr	\$90.00
	(\$405.00
	2.00 hr. @ 2.00 hr. @	2.00 hr. @ \$45.00/hr 2.00 hr. @ \$45.00/hr

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.

2163519

Client No.:

1035

Date:

01/07/22

Period End:

12/31/2021

Building Administration

12/2/2021

SW

Monthly Retainer

Monthly Retainer = \$1,500

SUBTOTAL DUE THIS INVOICE

\$1,500.00

35

101-371-809.000

The Secretary of the Interior's Standards for Rehabilitation

Introduction to the Standards

The Secretary of the Interior is responsible for establishing standards for all programs under Departmental authority and for advising Federal agencies on the preservation of historic properties listed in or eligible for listing in the National Register of Historic Places.

The Standards for Rehabilitation (codified in 36 CFR 67 for use in the Federal Historic Preservation Tax Incentives program) address the most prevalent treatment. "Rehabilitation" is defined as "the process of returning a property to a state of utility, through repair or alteration, which makes possible an efficient contemporary use while preserving those portions and features of the property which are significant to its historic, architectural, and cultural values."

Initially developed by the Secretary of the Interior to determine the appropriateness of proposed project work on registered properties within the Historic Preservation Fund grant-in-aid program, the **Standards for Rehabilitation** have been widely used over the years--particularly to determine if a rehabilitation qualifies as a Certified Rehabilitation for Federal tax purposes. In addition, the Standards have guided Federal agencies in carrying out their historic preservation responsibilities for properties in Federal ownership or control; and State and local officials in reviewing both Federal and nonfederal rehabilitation proposals. They have also been adopted by historic district and planning commissions across the country.



The intent of the Standards is to assist the long-term preservation of a property's significance through the preservation of historic materials and features. The Standards pertain to historic buildings of all materials, construction types, sizes, and occupancy and encompass the exterior and interior of the buildings. They also encompass related landscape features and the building's site and environment, as well as attached, adjacent, or related new construction. To be certified for Federal tax purposes, a rehabilitation project must be determined by the Secretary to be consistent with the historic character of the structure(s), and where applicable, the district in which it is located.

As stated in the definition, the treatment "rehabilitation" assumes that at least some repair or alteration of the historic building will be needed in order to provide for an efficient contemporary use; however, these repairs and alterations must not damage or destroy materials, features or finishes that are important in defining the building's historic character. For example, certain treatments--if improperly applied--may cause or accelerate physical deterioration of the historic building. This can include using improper repointing or exterior masonry cleaning techniques, or introducing insulation that damages historic fabric. In almost all of these situations, use of these materials and treatments will result in a project that does not meet the Standards. Similarly, exterior additions that duplicate the form, material, and detailing of the structure to the extent that they compromise the historic character of the structure will fail to meet the Standards.



The Secretary of the Interior's Standards for Rehabilitation

The Standards (Department of Interior regulations, 36 CFR 67) pertain to historic buildings of all materials, construction types, sizes, and occupancy and encompass the exterior and the interior, related landscape features and the building's site and environment as well as attached, adjacent, or related new construction. The Standards are to be applied to specific rehabilitation projects in a reasonable manner, taking into consideration economic and technical feasibility.

- A property shall be used for its historic purpose or be placed in a new use that requires minimal change to the defining characteristics of the building and its site and environment.
- 2. The historic character of a property shall be retained and preserved. The removal of historic materials or alteration of features and spaces that characterize a property shall be avoided.
- 3. Each property shall be recognized as a physical record of its time, place, and use. Changes that create a false sense of historical development, such as adding conjectural features or architectural elements from other buildings, shall not be undertaken.
- 4. Most properties change over time; those changes that have acquired historic significance in their own right shall be retained and preserved.
- 5. Distinctive features, finishes, and construction techniques or examples of craftsmanship that characterize a property shall be preserved.
- 6. Deteriorated historic features shall be repaired rather than replaced. Where the severity of deterioration requires replacement of a distinctive feature, the new feature shall match the old in design, color, texture, and other visual qualities and, where possible, materials. Replacement of missing features shall be substantiated by documentary, physical, or pictorial evidence.
- 7. Chemical or physical treatments, such as sandblasting, that cause damage to historic materials shall not be used. The surface cleaning of structures, if appropriate, shall be undertaken using the gentlest means possible.
- 8. Significant archeological resources affected by a project shall be protected and preserved. If such resources must be disturbed, mitigation measures shall be undertaken.
- 9. New additions, exterior alterations, or related new construction shall not destroy historic materials that characterize the property. The new work shall be differentiated from the old and shall be compatible with the massing, size, scale, and architectural features to protect the historic integrity of the property and its environment.
- 10. New additions and adjacent or related new construction shall be undertaken in such a manner that if removed in the future, the essential form and integrity of the historic property and its environment would be unimpaired.



CITY OF THE VILLAGE OF CLARKSTON

Historic District Commission

Art Pappas Village Hall 375 Depot Road Clarkston, MI 48346

Draft Minutes Tuesday November 9, 2021

Meeting called to order by J. Meloche at 7:01 PM.

Present: R. Hauxwell, M. Luginski, J. Meloche, M. Moon.

Absent: J. Radcliff.

Approval of the Agenda:

Motion by M. Moon, second by R. Hauxwell to approve the agenda as written with the exception that item 6) is postponed until the December meeting at the request of the applicant. Approved unanimously.

Announcements: None.

Public Comments: None

Approval of the October 12, 2021, meeting minutes:

Motion by M. Luginski, second by J. Meloche to approve the minutes as written with the exception that on the second page, 1) 27 Miller Road line c) ends with a semicolon, not a period. Aye: M. Luginski, J. Meloche, M. Moon. Abstain: R. Hauxwell. Motion passed.

Historic District Study Committee Update:

- (1) On October 25, 2021, the committee responded to a Freedom of Information Act request for copies of the Architectural Properties Identification Forms that had been sent to SHPO. (13 copies)
- (2) Cara Catallo and Amanda Wakefield are working on the aerial photos.
- (3) Our contact at the Oakland County Property Records Department will answer basic questions via email a couple days a week.
- (4) The committee is continuing to move forward with completing all the necessary documents.

Existing Applications for Review and Discussion: None

New Applications for Review and Approval: None:

Future Applications for Discussion:

1) Development of the corner of North Main Street and Waldon Road:

There will be a meeting of two Historic District Commission (HDC) members with developers and possibly property owners around 2 P.M. Tuesday November 16.

- Special joint meeting of the HDC and Planning Commission is being organized to meet with the owners of 5 and 9 South Main Street (Ruby's Market and the Clarkston News building) regarding proposed rehabilitation.
- 3) 177 North Main Street: Homeowners Steve and Leah McLean present to discuss replacement of rotten wood on their historic barn. This was described as a few boards and was supported by the application and a photo. Commissioners Meloche and Hauxwell will make a site visit this week.

In addition, the applicants broached the subject of their fence which was erected without HDC review and is in violation of the Historic District Ordinance. They requested the possibility of mitigating the presence of the fence by various means such as plantings, as had been done at 61 S. Holcomb recently. The Commission pointed out that work performed at 61 S. Holcomb was to mitigate the effects of an inappropriate wall of engineered stone with landscape materials, some of which were adjacent to a fence. The applicants offered various suggestions to screen the fence at issue, such as apple trees or ivy. The Commission pointed out that neither of these solutions provide adequate mitigation – apple tree trunks provide no screening, and when the crowns of the trees and ivy bushes lose their leaves in winter, all mitigation ceases. To that end, they were instructed to return to the HDC with a site plan, proposed plant materials, height, spread and placement locations. They were informed that any such screening/mitigation must be for all four seasons. This could be accomplished at the December HDC meeting or at a special meeting since potential planting days for the year are waning.

Public Comments made to City Council at October 25, 2021 meeting regarding in part the HDC, were read by the HDC chairperson, Meloche. The comments particularly regarding interactions between the HDC and current and future homeowners were discussed. Commissioners agreed that greater distribution of the Historic District Brochure would be greatly adventitious; to that end more copies should be printed.

Meeting adjourned at 7:47 PM.

The next regularly scheduled meeting is Tuesday December 14, 2021, at 7:00 PM.

Respectfully submitted, Michael Moon



CITY OF THE VILLAGE OF CLARKSTON

Historic District Commission

Art Pappas Village Hall 375 Depot Road Clarkston, MI 48346

Draft Minutes Tuesday November 16, 2021 Special Joint Meeting with Planning Commission

Meeting called to order by J. Meloche at 6:01 PM (EST).

Present: R. Hauxwell, M. Luginski, J. Meloche, M. Moon.

Absent: J. Radcliff.

Approval of the Agenda:

Motion by M. Moon, second by R. Hauxwell to approve the agenda as written without changes or additions. Approved unanimously.

Announcements: None.

Public Comments: None

Existing Applications for Review and Discussion: None

New Applications for Discussion:

The purpose of this meeting is a preliminary review by both the Historic District Commission (HDC) and the Planning Commission (PC) regarding concepts for the redevelopment/rehabilitation of 9 South Main Street (Rudy's Market) and 5 South Main Street (The Clarkston News Building). Robert Eshaki, present at the meeting, has owned 9 south Main Street for many years and recently purchased 5 South Main Street. Eshaki has contracted Saroki Architecture (Birmingham, MI) for the work (Victor and Alex Saroki present).

*Background:

- 5 South Main Street was built c 1870, used by The Clarkston News for about 50 years, also known as the "Walter Building." Estimated 3,000 square feet.
- 9 South Main Street was built c 1910, has been a grocery store since the 1950s. At one time previously was a Ford Dealership and garage. Estimated 4,400 square feet.

Current Concepts:

- 5 South Main Street Mediterranean fare restaurant on first floor with outdoor seating in what is now a parking lot. Would retain 10 parking spaces, moving them from next to the building to the north side of the lot (currently not used). May entertain the possibility of opening the north side of the building onto the current parking area to better serve outdoor dining there. May use the basement for a dining space in the future (brick and stone; 8 feet ceiling). May use second floor for multiple purposes including dining, offices, etc.
- 9 South Main Street American fare or "pub" style restaurant. Entertaining the possibility of retaining some of the current Rudy's Market activities (especially prepared foods and catering) along with the new dining activities.

Considering front "open window" concept in conjunction with sidewalk dining area. May consider roof top dining in the future.

General:

Consider 3,000 square feet to be good space for restaurant. Estimate 40 employees on a Friday or Saturday night for both restaurants. Considering some type of shuttle service for parking for employees outside of downtown business district. Possible one or two new passageways (internal openings) between the two buildings.

*Background information added for clarity.

Meeting adjourned at 7:00 PM.

The next regularly scheduled meeting is Tuesday December 14, 2021, at 7:00 PM.

Respectfully submitted, Michael Moon



CITY OF THE VILLAGE OF CLARKSTON **Historic District Commission**Art Pappas Village Hall 375 Depot Road Clarkston, MI 48346

Minutes Tuesday December 14, 2021

Meeting called to order by J. Meloche at 7:10 PM.

Present: R. Hauxwell, J. Meloche, M. Moon, R. Radcliff.

Absent: M. Luginski.

Approval of the Agenda:

Motion by M. Moon, second by R. Hauxwell to approve the agenda as written. Approved unanimously.

Announcements:

Training Materials received from Michigan State Historic Preservation Office (SHPO), Michigan State Housing Development Authority (MSHDA), and Michigan Historic Preservation Network (MHPN)

- a) Historic District Commissioner Basic Training Manual
- b) Advanced Commissioner Training Manual

Public Comments:

- 1) Ted Quisenberry 27-29 South Holcomb; wished to express his satisfaction with the entire process and outcome of his recent home rehabilitation and renovation efforts that encompassed the conversion of the house from a duplex to a single family dwelling. The construction of a new porch on the east elevation and changing of a west (rear) elevation window were granted a Certificate of Appropriateness (CoA). He decided later not to change the window, so this was removed from the CoA. Outside and inside work was performed by Todd Hotchkiss of H&S Contractors, Ortonville, Michigan. He invited members of the Historic District Commission (HDC) to stop by to see the results.
- 2) Eric Haven (Mayor) wanted to inform the HDC of upcoming Depot Park work.
 - a. Plans for a small footbridge over the swale extending from the rain garden area west of the city offices into the Mill Pond millrace.
 - b. Ambiance lighting is planned for the new pathways placed in 2021.
 - c. A Depot Park "layout" has been prepared by HRC; The Friends of Depot Park organization is using this to plan some (possible) new pavilions.

All changes will be brought to the HDC by way of the usual application process.

Approval of the November 9, 2021, meeting minutes:

Motion by R. Hauxwell, second by J. Meloche to approve the minutes as written without changes or additions. Aye: R. Hauxwell, J. Meloche, M. Moon. Abstain: J. Radcliff. Motion passed.

Approval of the November 16, 2021, special joint meeting:

Motion by R. Hauxwell, second by J. Meloche to approve the minutes as written without changes or additions. Aye: R. Hauxwell, J. Meloche, M. Moon. Abstain: J. Radcliff. Motion passed.

Historic District Study Committee Update:

- (1) The committee is continuing to move forward with completing all the necessary documents.
- (2) Several maps are needed for the various documents. Still working to complete the maps.

Existing Applications for Review and Discussion:

7 Buffalo Street - Wendy and Robert Schaffer present with application for (1) new fencing; 2) new shutters on all windows of north, west, and east second-story elevations. The HDC heard initial plans at the October 12, 2021, meeting at which time the homeowners intended to return in November with site plan, "spec sheets" and materials lists. They requested a postponement to this (December) meeting.

At the current meeting the applicants provided a site plan (prepared by Defence Enterprises, dated 10/13/21) that includes lengths of the several stretches of fence, a dimensional 3D drawing of the site, a brochure from Elite Fence Products, Inc. indicating the exact style of fence being considered (on the front cover) and a "spec sheet" for this metal picket fence (EFF-20, Residential). Color would be black.

There was a short discussion reaffirming the appropriateness of fencing in the neighborhood and for this type of fence for the predominant style of architecture (Italianate).

With respect to new shutters, the applicants did not have similar documentation available but indicated they had considered both pine and cedar.

Cara Catallo from the audience voiced concern that shutters are not appropriate for an Italianate structure. A lengthy discussion ensued concerning this question. It is within memory of HDC members that his house has had shutters on windows in the recent past (documented in photos provided by the applicants). Each of the commissioners expressed his/her thoughts on the question including the consensus that there was insufficient documentation as to any 50-year presence of shutters at 7 Buffalo. The HDC promised the applicants that they would each do their own research on the question of whether or not window shutters are appropriate for an Italianate house and that the HDC would contact them as soon as possible. A special meeting may be necessary. In the interim the applicant will send the website information for the shutters they are considering by email to J. Meloche, chairperson of the HDC.

Motion by R. Hauxwell, second by J. Meloche to approve a Certificate of Appropriateness for black wrought iron, cast iron, or aluminum fencing to be placed according to the site plan dated October 13, 2021 based upon the application, site plan, dimensional 3D drawing, Elite Fence Products brochure, tech sheet EFF-20, Residential and photos (current and historical) of 7 Buffalo. This appears to satisfy Standards #2, 9 and 10. Aye: R. Hauxwell, J. Meloche, M. Moon, R. Radcliff. Nay: None. Motion passed.

New Applications for Review and Approval: None

Report on Planning Commission meeting held earlier today: HDC chair J. Meloche attended a Public Hearing at 6:00 pm today to hear about proposed changes to the Zoning Ordinance that are intended to simplify the construction approval process. Only impact for the HDC is that, once the ordinance revisions are approved by City Council, site plan review for R1 and R2 properties in the Historic District will be performed by the HDC, not by the Planning Commission. A proposed Residential Project Approval Flowchart was provided to HDC commissioners by chairperson Meloche.

<u>HDC 2022 Meeting Schedule</u>: Motion by J. Radcliff, second by M. Moon to accept schedule as written. Approved unanimously.

Meeting adjourned at 8:43 PM.

The next regularly scheduled meeting is Tuesday January 11, 2022 at 7:00 PM.

Respectfully submitted, Michael Moon



CITY OF THE VILLAGE OF CLARKSTON Historic District Commission

Art Pappas Village Hall 375 Depot Road Clarkston, MI 48346

Draft Minutes Tuesday January 11, 2022

Meeting called to order by J. Meloche at 7:04 PM.

Present: R. Hauxwell, M. Luginski, J. Meloche, M. Moon, R. Radcliff.

Approval of the Agenda:

Motion by J. Radcliff, second by M. Moon to approve the agenda as written. Approved unanimously.

Announcements: None

Public Comments:

Mayor Eric Haven noted that City Council, meeting on Monday January 10, 2022 discussed a change in the protocol of nomination for city commissions and committees that would entail the public posting of vacancies along with a description of the pertinent duties/responsibilities of the position in question. This change is expected to take place early in 2022.

Approval of the December 14, 2021, meeting minutes:

Motion by R. Hauxwell, second by J. Radcliff to approve the minutes as written with the change in lines three and four under Announcements – Manuals to Manual. Aye: R. Hauxwell, J. Meloche, M. Moon, J. Radcliff. Abstain: M. Luginski. Motion passed.

Historic District Study Committee Update:

- (1) The committee is continuing to move forward with completing all the necessary documents.
- (2) Several maps are needed for the various documents. To date, it has been quite difficult to obtain the appropriate current maps.

Existing Applications for Review and Discussion:

7 Buffalo Street - Wendy and Robert Schaffer present with additional information on proposed

shutters for all windows of north, east and west second floor elevations. The information included background from Shutterland Exterior Shutters Direct along with appropriate "spec sheets" requested by the Historic District Commission (HDC) in December meeting. Applicants had also researched how they believed the Secretary of the Interior's Standards for Rehabilitation ("Standards") applied to their case.

From the audience, Cara Catallo expressed her opinion that this would be adding a character-defining feature that does not belong (i.e. was not in the original structure) and was on very few original Italianate buildings and then usually only those deemed "high style" examples of which this is not one.

Each of the commissioners expressed the results of their individual research on this topic which was summarized by Commissioner Luginski: Numerous sources (including <u>A Field Guide to American Homes</u>, V. S. McAlester" contain photos of Italianate buildings with shutters, particularly those not of the "high style" and particularly in the Midwest US.

Based on the application, photos, "spec sheets" and other information provided by the applicants and research by HDC commissioners, motion was made by M. Luginski, second by R. Hauxwell that the commission issue a Certificate of Appropriateness for application to place wooden shutters on north, east, and west second floor elevations at 7 Buffalo Street. The work as proposed appears to meet the "Standards", in particular #1, 2, 9, and 10. Roll call vote: Aye: R. Hauxwell, M. Luginski, J. Meloche, M. Moon, R. Radcliff. Nay: None. Motion passed.

Final Comments from HDC Chairperson J. Meloche:

- Description for the position of HDC commissioners will probably be limited to the ordinance description plus possibly some additional descriptors.
- The 42 West Washington court case currently has no date. Opposing counsel was not prepared for the previous date set by circuit court judge.
- 177 North Main Street application for barn door repairs due to rotten wood planks should be addressed soon. Commissioner R. Hauxwell due to make site visit.
- 177 North Main Street request by owners to consider appearance mitigation has not been addressed by owners. Upcoming court date on this issue is February 14, 2022.
- 49 South Holcomb Street homeowners have requested a delay in hearing of their application.
- 5 and 9 South Main Street (Rudy's) no new information.
- Development project at the corner of South Main Street and Waldon Road developers are working out issues with the Planning Commission and City Council before coming to the HDC.

Meeting adjourned at 8:31 PM.

The next regularly scheduled meeting is Tuesday February 8, 2022 at 7:00 PM.

Respectfully submitted, Michael Moon

CLARKSTON HISTORIC DISTRICT COMMISSION 2021 ACTIVITIES

DATE	ADDRESS	APPLICANT	WORK	DOCUMENT	COMMENTS
112	80 N Main	Moon	Repair Chimneys CoA		
112	130 N Main	Perez	Front Porch	MoAA	
118	7 Buffalo	Cherwak	Carriage House	CoA	
305	27 S Holcomb	Quisenberry	New Porch	CoA	
321	27 Miller	Morgan	New Dormer	CoA	
428	31 S Main	Mulka	New Roofing	MoAA	
428	67 Buffalo	Bachusz	Tree Removal	MoAA	
504	29 S Holcomb	Quisenberry	New Window	CoA	Rescinded by applicant 1118
506	80 N Main	Moon	Repair Water Damage	CoA	
702	200-218 N Main	Pardee	New Roofing & Gutters	MoAA	
702	54 Buffalo	Kramer	New Roofing	MoAA	
703	31 S Main	Mulka	Commercial Renovation	CoA	
712	5 S Main	Cortright	Signage	CoA	
712	37 E Washington	Hoxsie	Repair Porch	CoA	
712	177 N Main	McLean	Repair Side & Front Porch	CoA	
712	71 N Main	Luginski	Masonry Repair	MoAA	
731	61 S Holcomb	Moore	New Fence	CCoA	Inadequate Documentation
902	62 Buffalo	McLauchlin	Storm Door	MoAA	
927	61 S Holcomb	Moore	Fence Installation	CoA	CCoA supplemented
1008	80 N Main	Moon	Stone Tuck Pointing	CoA	
1020	21 E Washington	Hauxwell	Fence Repair	Fence Repair CoA	
1101	85 E Washington	Olsen	Repair Water Damage	MoAA	Non-Historic Resource
1105	58 N Main	Rodgers	Porch Repair	MoAA	
1108	61 S Holcomb	Moore	Inappropriate Retaining Wall	NtP	Mitigation with Landscaping
1118	29 S Holcomb	Quisenberry	Existing Window will remain	Email verification	See 504
1120	27 Miller	Morgan	New Front Porch	CoA	
1215	7 Buffalo	Schaffer	Fence	CoA	

Key:

CoA - Certificate of Appropriateness

CCoA - Conditional Certificate of Appropriateness

MoAA - Memorandum of Administrative Approval

NoD - Notice of Denial

NtP - Notice to Proceed

I LIVE IN CLARKSTON'S HISTORIC DIS WHAT DOES THAT MEAN FORME?



City of the Village of Clarkston

PRELIMINARY 2022 Road Work Plan

	Project	Description	Lead Responsibility	Estimated Timing	Estimated City Cost	Other Notes
1	Clarkston Road Paving	Apply a 2 to 3" asphalt cap to the existing roadway from Main Street to the City border. Minor edge grading included to encourage drainage, but no storm drain or other infrastructure work included at this time. Restripe the roadway.	Road Commission of Oakland County (RCOC)	July/August during school shutdown	\$0	The addition of storm drains must be delayed until MDOT performs future infrastructure work on M-15, opening the possibility of connecting to the M-15 Storm Drain system.
2	Main Street Mill & Fill	Mill the existing roadway down 2" and apply new asphalt from Dixie Highway to I-75. Sunken sewers or storm drain covers to be repaired as well as sections of broken curbs. Restripe the roadway.	Michigan Department of Transportation (MDOT)	Spring/Summer	\$0	The four (4) concrete pedestrian walkways that cross M-15 at Waldon (2) and Washington (2) would be milled down and paved over with asphalt to reduce trip hazards.
3	Downtown Driveway Replacements	Piggyback on the MDOT concrete contractor working on above project to also replace the deteriorating paver driveways (between road and sidewalk) with poured concrete at seven (7) locations along Main Street in the downtown area.	City of the Village of Clarkston	In conjunction with the above MDOT project	\$55,000	May be possible for the City DPW team to excavate the existing pavers to reduce costs.
	Total				\$55,000	

January 24, 2022