



City of the Village of Clarkston  
375 Depot Rd  
Clarkston, Michigan 48346  
City Council Regular Meeting  
08 08 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

7. City Manager Report

Documents:

[CITY MGR REPORT 08 08 2022.PDF](#)

8. Motion: Acceptance Of The Consent Agenda As Presented

Final Minutes 07 11 2022

Draft Minutes 07 25 2022

Treasurer Report 08 08 2022

Documents:

[08 08 2022 CONSENT AGENDA.PDF](#)

9. Old Business

9.a. Discussion: August 2, 2022 Primary Election Update

Documents:

[DISCUSSION AUGUST PRIMARY ELECTION UPDATE 08 02 2022.PDF](#)

9.b. Resolution: Art In The Village

Documents:

[RESOLUTION ART IN THE VILLAGE 08 08 2022.PDF](#)

10. New Business

10.a. Discussion: Tree Committee Update

Documents:

[DISCUSSION TREE COMMITTEE UPDATE 08 08 2022.PDF](#)

10.b. Discussion: Updated PASER Ratings

Documents:

[DISCUSSION UPDATED PASER RATINGS 08 08 2022.PDF](#)

11. Adjourn

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

**City of the Village of Clarkston**  
**City Manager Report**  
**August 8, 2022**

**Another Successful Election**

The August 2nd Primary Election at City Hall went very smoothly with no issues of any kind. Of our 804 registered voters, 284 votes were cast (35.2%). Of the 284 votes cast, 129 were in person and 155 absentee. I extend my thanks to Clerk Jennifer Speagle and her crew of workers, Evelyn Bihl, Cara Catallo, Clare Catallo, Toni Smith, Joslyn Decker and Sam Keranen. And a special thanks to the Union Joints and Bunkhouse for providing lunch for the team!

**Updated PASER Ratings Received**

This week the City received updated Pavement Surface Evaluation Ratings (PASER) for each of its roadways from City Engineer HRC. In August newly assigned engineer Matt Slicker and I will meet to physically look at the various roadways and establish a draft action plan. In this same meeting we will review and discuss the East Alley Storm Drain and the seven downtown paver driveways.

**Depot Road Pavers to be Removed**

Due to recent trip and fall accident on the south side of Depot Road adjacent to the Real Estate One business, the decorative pavers along the side of the road will be removed by our DPW Team and replaced with mulch (to match the mulch in the existing landscape bed), thereby eliminating what might be construed as a sidewalk. The paver bricks will be saved for use in our planned repair of the paver driveways along Main Street later this summer.

**Wompole Drive Stone Pillar Repaired**

Five weeks ago, one of four historic stone pillars marking the entrance to Wompole Drive was knocked over by a Waste Management truck. A quote to rebuild the pillar was sent to and approved by Waste Management's insurance company. This week I am happy to report that the pillar has been fully repaired and restored to its former glory. Our thanks to stone mason Brian Hietala for his excellent work.

**City Water Heater Fails**

The electric water heater serving the City Hall & DPW Garage has stopped working. Quotes for a gas replacement will be brought to the August 22<sup>nd</sup> Council meeting for consideration.

**Tree Trimming to Start**

Over the next few weeks our DPW Team will be trimming easement trees where branches are hanging close to the ground or obstructing views of traffic lights or signs.

Respectfully submitted, **Jonathan Smith, City Manager, August 4, 2022**



City of the Village of Clarkston  
Artemus M. Pappas Village Hall  
375 Depot Road  
Clarkston, Michigan 48346  
City Council Regular Meeting Minutes  
**07 11 2022 Final Minutes**

7/11/2022 - Minutes

1. Call To Order

@ 7pm by Mayor Haven.

2. Pledge Of Allegiance

3. Roll Call

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

4. Approval Of Agenda - Motion

Motioned by Fuller Seconded by Casey to approve the Agenda as presented. All Aye. Motion Carried.

5. Public Comments:

by Chet Pardee and Cara Catalo.

6. FYI

Clarkston Garden Walk Wednesday July 20, 2022 11am-7pm.

7. City Manager Report

8. Motion: Acceptance Of The Consent Agenda As Presented

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

9. Old Business

9.a. Discussion: Election Updates

Given By Clerk Speagle.

**August 2, 2022 Primary:** Ballot Sample, Public Notices (Close of Registration and Public Accuracy Test) absentee ballot information. Hours of operation M-Th 9-5. Saturday July 30th 8am-4pm.

November 8, 2022 General Election: Council Petition Deadline July 21st @ 4pm. Write-In Deadline October 28th @ 4pm.

10. New Business

11. Adjourn

Motioned by Avery Seconded by Fuller to adjourn @ 7:19pm. 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  
07 25 2022 **Draft Minutes**

7/25/2022 - Minutes

1. Call To Order

@ 7pm by Mayor Haven

2. Pledge Of Allegiance

3. Roll Call

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

4. Approval Of Agenda - Motion

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

5. Public Comments:

By Chet Pardee

6. FYI

7. Discussion: Parking Revenue June 2022

8. Sheriff Report For June 2022

9. Discussion: HDC Quarterly Activity Report

Updates given by HDC Chair Jim Meloche.

10. City Manager Report

11. 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.

12. Old Business

12.a. Discussion: Election Updates

Given by Clerk Speagle. August 2nd, 2022 Primary Election: Clerks office will be open on Saturday June 30th from 8am - 4pm. 80 of the 159 Absentee ballots have been returned. The after hours dropbox is located right out side the entrance of City Hall. Please do not drop your absentee ballots off at the Independence Township drop box.



November 08, 2022 General Election: Running for Mayor is Eric Haven and Scott Meyland. Running for the 3 open Council seats are. Sue Wylie, Amanda Wakefield and Mark Lamphier.

12.b. Motion: Movie Night Proposal

Motioned by Haven Seconded by Rodgers to approve the Movie Night in Depot Park (The Jesus Movie) for August 17th, 2022 hosted by Patti Gilman. Insurance docs naming the City of Clarkston as a rider has been obtained. All Aye. Motion Carried.

12.c. Resolution: Insurance Competitive Quote

Motioned by Wylie Seconded by Rodgers to table the resolution and bring back next Council meeting when all Council Members are present. John Johnson of Nickel and Saph explained that their offer would not be valid by the next meeting. Wylie withdrew the motion.

Motioned by Wylie Seconded by Fuller to resolve that the City of Clarkston shall continue to obtain Liability Insurance through the Michigan Municipal League. The City Thanks the representatives of Nickel & Saph and Glatfelter Public Practice for their efforts in preparing their insurance quote. Fuller, Haven, Wylie, Rodgers, Luginski - Yes. Motion Carried.

13. New Business

13.a. Resolution: Oakland County Assessing Annual Contract Renewal

Motioned by Wylie Seconded by Luginski to authorize Mayor Eric Haven to sign and execute the Oakland County Assessing Services Contract for July 1, 2022 through June 30th, 2023. Fuller, Haven, Wylie, Rodgers, Luginski - Yes Motion Carried.

13.b. Motion: Boards And Commissions Appointment Renewals

Motioned by Wylie Seconded by Luginski to accept the following listed nominations for terms starting July 1st 2022, and ending June 30th, 2025. Bob Sowles for Planning Commission, Anne Clifton and Gary Casey for Zoning Board of Appeals and Rob Hauxwell for Historic District Commission. All Aye Motion Carried.

13.c. Discussion: Historical Society Art In The Village Update

14. Adjourn

Motioned by Wylie Seconded by Rodgers to adjourn @ 8:27pm. All Aye Motion Carried.

Respectfully Submitted by Jennifer Speagle, City Clerk.

**TREASURER'S REPORT FOR CITY COUNCIL MEETING:**

8/8/2022

**Treasurer's Report:**

**I. Disbursements from 07/01/2022 - 07/31/2022**

101 General Fund	\$	47,472.08
202 Major Streets	\$	-
203 Local Street	\$	-
231 Parking Meter Fund	\$	713.83
236 Friends of Depot Park	\$	-
295 Mill Pond Lake	\$	3,190.24
301 GO Bond Debt	\$	-
305 GO Bond Debt	\$	-
401 Capital Projects Fund	\$	100.00
590 Sewer Fund	\$	336.00
703 Tax Fund	\$	-
<b>Total</b>	<b>\$</b>	<b>51,812.15</b>

**II. Invoices for review and payment approval**

Carlisle Wortman - 2022 Code Enforcement	\$	-
Carlisle Wortman - 2022 Building Administration	\$	-
Carlisle Wortman - Master Plan, Bldg Adm, Planner & Other	\$	-
HRC MS4 Permitting	\$	-
HRC Professional Services June 2022	\$	9,660.38
Tom Ryan - Professional Services (July Invoice)	\$	1,425.00
Tom Ryan - Professional Services Court (July Invoice)	\$	237.50
<b>Total</b>	<b>\$</b>	<b>11,322.88</b>

**III. Other Checks for Review**

	\$	-
	\$	-
	\$	-
<b>Total</b>	<b>\$</b>	<b>-</b>

<b>GRAND TOTAL</b>	<b>\$</b>	<b>63,135.03</b>
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CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON  
 CHECK DATE FROM 07/01/2022 - 07/31/2022

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL									
07/06/2022	GEN	10689	7/15/2022	COMCAST	TELEPHONE EXPENSE	850.000	264	367.48	
07/06/2022	GEN	10690	7/20/2022	DTE ENERGY	DETROIT EDISON-VH	920.000	265	20.75	
			7/20/2022		DETROIT EDISON-VH	920.000	265	20.35	
			07/20/2022		DETROIT EDISON-VH	920.000	265	186.13	
			7/20/2022		DTE UPPER PARKING LOT	923.000	265	14.76	
			7/20/2021		DTE UPPER PARKING LOT	923.000	265	98.84	
			07/20/2022		DTE UPPER PARKING LOT	923.000	265	23.17	
			07/20/2022		DTE UPPER PARKING LOT	923.000	265	15.27	
			CHECK GEN 10690 TOTAL FOR FU						379.27
07/06/2022	GEN	10691	126287	MAZZA AUTO PARTS	MATERIAL & OUTSIDE LABOR-PICKUP TR	861.001	446	369.80	
07/06/2022	GEN	10692	C1002593	OAKLAND COUNTY TREASURER	ASSESSING - OAKLAND COUNTY	804.000	257	8,092.38	
07/06/2022	GEN	10693	11023	THOMAS J RYAN PC	LEGAL FEES	803.000	266	1,757.50	
			11021		LEGAL FEES	803.000	266	142.50	
			CHECK GEN 10693 TOTAL FOR FU						1,900.00
07/06/2022	GEN	10694	2705	CLARKSTON AREA CHAMBER OF CO	PARK MATERIALS	728.000	265	925.00	
07/06/2022	GEN	10695	200429	GREAT LAKES ACE HARDWARE	SUPPLIES-VH BUILDING	726.004	265	110.91	
07/06/2022	GEN	10696	232473	CIVICPLUS	TECHNOLOGY/INTERNET EXPENSE	852.000	264	1,259.26	
07/06/2022	GEN	10697	8052364	ROYAL PUBLISHING	MISC EXPENSE	955.000	101	150.00	
07/06/2022	GEN	10698	322969	VIEW NEWSPAPER GROUP	DUES & CONFERENCES	958.000	101	126.40	
07/06/2022	GEN	10699	200363602827	DTE ENERGY	DTE STREET LIGHTING	926.000	448	1,211.60	
07/06/2022	GEN	10700#	6/23/2022	CARDMEMBER SERVICE	SUPPLIES	726.000	262	232.00	
			6/23/2022		OFFICE SUPPLIES	727.000	264	117.50	
			6/23/2022		PROFESSIONAL & CONTRACTUAL SERVICE	805.001	264	12.00	
			6/23/2022		TECHNOLOGY/INTERNET	852.000	264	15.89	
			6/23/2022		MILEAGE/CONFERENCE	860.000	264	71.15	
			6/23/2022		SUPPLIES-VH BUILDING	726.004	265	14.56	
			6/23/2022		PARK MATERIALS	728.000	265	506.20	
			6/23/2022		DPW SUPPLIES	750.000	441	423.75	
			6/23/2022		DPW EQUIPMENT	970.001	446	515.00	
			CHECK GEN 10700 TOTAL FOR FU						1,908.05

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON  
 CHECK DATE FROM 07/01/2022 - 07/31/2022

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
07/06/2022	GEN	10701#	6495206	MML LIABILITY AND PROPERTY P	PROPERTY INSURANCE	961.001	265	832.00
			6495206		GENERAL LIABILITY INSURANCE	961.003	265	3,499.00
			6495206		PROPERTY INSURANCE-OPEN SPACES	961.004	265	778.00
			6495206		EQUIPMENT INSURANCE	961.005	446	3,386.00
			6495206		ERRORS & OMISSIONS INSURANCE	961.002	851	7,750.00
				CHECK GEN 10701 TOTAL FOR FU				16,245.00
07/20/2022	GEN	10702	73196	BEDROCK EXPRESS LTD	PARK MATERIALS	728.000	265	139.80
			125316		PARK MATERIALS	728.000	265	175.00
			72522		PARK MATERIALS	728.000	265	94.75
				CHECK GEN 10702 TOTAL FOR FU				409.55
07/20/2022	GEN	10703	142102	BS&A SOFTWARE	COMPUTER SUPPORT	853.000	253	2,241.00
07/20/2022	GEN	10704#	2165570	CARLISLE/WORTMAN ASSOC INC	SALARY - ENFORCEMENT OFFICER	703.010	370	393.98
			2165861		VH-PLANNER FEES	811.000	721	110.00
				CHECK GEN 10704 TOTAL FOR FU				503.98
07/20/2022	GEN	10705	150341208	COMCAST	TELEPHONE	850.000	264	293.13
07/20/2022	GEN	10706	205278990008	CONSUMERS ENERGY	VH - UTILITIES CONSUMERS	921.000	265	16.30
07/20/2022	GEN	10707	1517271	J.C. EHRLICH	VH - BLDG MAINT	931.000	265	46.33
07/20/2022	GEN	10708	5064983878	RICOH USA, INC	OFFICE SUPPLIES	727.000	264	295.92
07/20/2022	GEN	10709	7/20/2022	VILLAGE TROPHY SHOP	DUES & CONFERENCES	958.000	101	140.00
07/20/2022	GEN	10710	10788579-00	WEINGARTZ SUPPLY CO., INC	EQUIPMENT MAINTENANCE	932.001	441	373.63
07/20/2022	GEN	10711	73677	CHARTER TOWNSHIP OF INDEPEND	VEHICLES - GAS & OIL	862.000	446	350.23
07/20/2022	GEN	10712	2165569	CARLISLE/WORTMAN ASSOCIATES,	BLDG DEPT PROFESSIONAL FEES	809.000	371	1,545.00
07/20/2022	GEN	10713	221890037516	BLUE CARE NETWORK	HEALTH INSURANCE	709.000	441	414.69
07/20/2022	GEN	10714	0033750-1714-6	WM CORPORATE SERVICES, INC	RUBBISH COLLECTION	818.000	265	200.12
07/27/2022	GEN	10715	72817	BEDROCK EXPRESS LTD	PARK MATERIALS	728.000	265	139.80
			72816		PARK MATERIALS	728.000	265	139.80
			72856		PARK MATERIALS	728.000	265	139.80
				CHECK GEN 10715 TOTAL FOR FU				419.40
07/27/2022	GEN	10716	5021015504	RICOH USA INC	RICOH COPIER LEASE	941.000	264	202.65

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON  
CHECK DATE FROM 07/01, 2022 - 07/31/2022

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
07/27/2022	GEN	10717	4700	CLINTON RIVER WATERSHED COUN	CLINTON RIVER WATERSHED EXPENSES	956.002	281	350.00
07/27/2022	GEN	10719	06/30/2022	JOE LUGINSKI	SALARY - COUNCIL & MAYOR	703.000	101	450.00
07/27/2022	GEN	10720	06/30/2022	ERIC HAVEN	SALARY - COUNCIL & MAYOR	703.000	101	3,850.00
07/27/2022	GEN	10721	06/30/2022	AL AVERY	SALARY - COUNCIL & MAYOR	703.000	101	525.00
07/27/2022	GEN	10722	06/30/2022	JASON KNEISC	SALARY - COUNCIL & MAYOR	703.000	101	50.00
07/27/2022	GEN	10723	06/30/2022	SUE WYLIE	SALARY - COUNCIL & MAYOR	703.000	101	475.00
07/27/2022	GEN	10724	06/30/2022	ED BOSNER	SALARY - COUNCIL & MAYOR	703.000	101	175.00
07/27/2022	GEN	10725	06/30/2022	GARY CASEY	SALARY - COUNCIL & MAYOR	703.000	101	475.00
07/27/2022	GEN	10726	06/30/2022	BRUCE FULLER	SALARY - COUNCIL & MAYOR	703.000	101	300.00
07/27/2022	GEN	10727	06/30/2022	LAURA RODGERS	SALARY - COUNCIL & MAYOR	703.000	101	325.00
Total for fund 101 GENERAL								47,472.08

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON  
CHECK DATE FROM 07/01, 2022 - 07/31/2022

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 231 PARKING METER FUND								
07/20/2022	PARK	1165	INV-1031382	PASSPORT LABS, INC	MISC EXPENSE	757.000	264	582.00
			INV-1031829		MISC EXPENSE	757.000	264	70.25
				CHECK PARK 1165 TOTAL FOR FU				<u>652.25</u>
07/27/2022	PARK	1166	887103513-245	SPRINT / NEXTEL COMMUNICATIO	PHONE EQUIPMENT	760.000	264	61.58
					Total for fund 231 PARKING METER FUND			713.83

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 295 MILL POND LAKE IMPROVEMENT FUND								
07/20/2022	MILL	265	1006	LAKE PRO, INC. - COMPLETE H2	WEED CONTROL - MILL POND MAINT	813.000	265	416.48
			1007		WEED CONTROL - MILL POND MAINT	813.000	265	2,773.76
				CHECK MILL 265 TOTAL FOR FUN				<u>3,190.24</u>
					Total for fund 295 MILL POND LAKE IMPROVEMENT			3,190.24



08/03/2022 04:17 PM  
User: TREASUK  
DB: Clarkston

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON  
CHECK DATE FROM 07/01, 2022 - 07/31/2022

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 401 CAPITAL PROJECT FUND								
07/27/2022	GEN	10718	001	CLAIRE SCHLEUSENER	FRIENDS OF DEPOT PARK	728.000	265	100.00
Total for fund 401 CAPITAL PROJECT FUND								100.00

08/03/2022 04:09 PM  
User: TREASURER  
DB: Clarkston

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON  
CHECK DATE FROM 07/01/2022 - 07/31/2022

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 590 SEWER								
07/06/2022	SEWER	2105	6/23/2022	CARDMEMBER SERVICE	POSTAGE	727.001	536	336.00
					Total for fund 590 SEWER			336.00
TOTAL - ALL FUNDS								51,812.15

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT



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

July 29, 2022  
 Project No: 20220267.02  
 Invoice No: 0198699

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

ATTN: JONATHAN SMITH, CITY MANAGER

2022 PASER ROAD RATING UPDATE  
 STUDY PLAN REVIEW

Professional Services for period ending June 30, 2022

**Professional Personnel**

	Totals	Hours	Amount	
		18.00	776.22	
<b>Total Labor</b>			<b>776.22</b>	<b>1,552.44</b>
				<b>2.0 times</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	1,552.44	0.00	1,552.44
Limit			3,640.00
Remaining			2,087.56

**Total Due this Invoice**      **\$1,552.44**

*(Handwritten blue circle around \$1,552.44)*

*JS*

*101-721-810.001*

# Billing Backup

Friday, July 29, 2022

HUBBELL, ROTH & CLARK, INC.

Invoice 0198699 Dated 7/29/2022

1:23:22 PM

## Professional Personnel

			Hours		Amount	
02736	DAVIS, MARION	6/30/2022	3.50	26.38	92.33	
02736	DAVIS, MARION	6/30/2022	1.00	26.38	26.38	
02543	HANSEN, MICHAEL	6/30/2022	3.00	37.92	113.76	
02278	MACDONALD, ANDREA	6/30/2022	5.00	49.95	249.75	
02440	NICITA, NICHOLAS	6/30/2022	1.00	59.78	59.78	
02440	NICITA, NICHOLAS	6/30/2022	1.00	59.78	59.78	
02669	WILLIAMSON, JEFFREY	6/30/2022	3.50	49.84	174.44	
	Totals		18.00		776.22	
	Total Labor			2.0 times	776.22	1,552.44

Total this Project \$1,552.44

Total this Report \$1,552.44

✓



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

July 29, 2022  
Project No: 20220041.21  
Invoice No: 0198700

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

ATTN: JONATHAN SMITH, CITY MANAGER

CLARKSTON ROAD PAVING MAIN STREET TO CITY LIMITS  
PROJECT ASSISTANCE

Professional Services for period ending June 30, 2022

Professional Personnel

	Hours	Amount	
Totals	1.50	92.96	
Total Labor			185.92
	2.0 times	92.96	
Total Due this Invoice			<u>\$185.92</u>

JS

Billings to Date

	Current	Prior	Total
Labor	185.92	292.96	478.88
Totals	185.92	292.96	478.88

101-721-810.001



# Billing Backup

Friday, July 29, 2022

HUBBELL, ROTH & CLARK, INC.

Invoice 0198700 Dated 7/29/2022

1:26:57 PM

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## Professional Personnel

			Hours		Amount	
02077	COATTA, MELISSA	4/30/2022	1.00	61.97	61.97	
02077	COATTA, MELISSA	5/14/2022	.50	61.97	30.99	
	Totals		1.50		92.96	
	Total Labor			2.0 times	92.96	185.92

Total this Project \$185.92

Total this Report \$185.92

✓



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

July 29, 2022  
Project No: 20210883.03  
Invoice No: 0198701

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

ATTN: JONATHON SMITH, CITY MANAGER

MAIN STREET BRICK PAVER APPROACH REPAIRS  
TOPOGRAPHICAL SURVEY

Professional Services for period ending June 30, 2022

**Professional Personnel**

	<b>Hours</b>		<b>Amount</b>	
Totals	28.50		1,381.06	
<b>Total Labor</b>		<b>2.0 times</b>	<b>1,381.06</b>	<b>2,762.12</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	2,762.12	0.00	2,762.12
Limit			2,800.00
Remaining			37.88

Total Due this Invoice **\$2,762.12**

*(Handwritten blue circle around \$2,762.12 with an arrow pointing to it)*

*101-721-810.001*

# Billing Backup

Friday, July 29, 2022

HUBBELL, ROTH & CLARK, INC.

Invoice 0198701 Dated 7/29/2022

1:28:36 PM

## Professional Personnel

			Hours	Amount		
02601	CLEMENT, ISAAC	4/30/2022	3.00	33.83	101.49	
02077	COATTA, MELISSA	4/30/2022	.50	61.97	30.99	
02077	COATTA, MELISSA	5/28/2022	1.00	61.97	61.97	
02316	JACOBI, STEPHEN	4/30/2022	.50	77.03	38.52	
02318	PIGGOTT, ROBERT	4/30/2022	1.00	54.66	54.66	
02318	PIGGOTT, ROBERT	4/30/2022	1.50	54.66	81.99	
02318	PIGGOTT, ROBERT	4/30/2022	6.50	54.66	355.29	
02094	ROTH, SCOTT	4/30/2022	4.00	62.03	248.12	
02094	ROTH, SCOTT	4/30/2022	1.00	62.03	62.03	
01795	SPICER, TIMOTHY	4/30/2022	3.50	49.09	171.82	
02593	ZANESKE, JAIME	4/30/2022	.50	29.03	14.51	
02593	ZANESKE, JAIME	4/30/2022	5.50	29.03	159.67	
Totals			28.50		1,381.06	
Total Labor				2.0 times	1,381.06	2,762.12
					Total this Project	\$2,762.12
					Total this Report	\$2,762.12



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

August 2, 2022  
 Project No: 20210883.07  
 Invoice No: 0198713

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

ATTN: JONATHON SMITH, CITY MANAGER

MAIN STREET BRICK PAVER APPROACH REPAIRS  
 PLANS AND SPECIFICATIONS

Professional Services for period ending June 30, 2022

**Professional Personnel**

		<b>Hours</b>		<b>Amount</b>	
	Totals	39.70		1,947.58	
	<b>Total Labor</b>		<b>2.0 times</b>	<b>1,947.58</b>	<b>3,895.16</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	3,895.16	0.00	3,895.16
Limit			3,900.00
Remaining			4.84

Total Due this Invoice **\$3,895.16**

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*Handwritten: 101-721-810.001*

# Billing Backup

Tuesday, August 2, 2022

HUBBELL, ROTH & CLARK, INC.

Invoice 0198713 Dated 8/2/2022

10:37:56 AM

## Professional Personnel

			Hours		Amount	
02077	COATTA, MELISSA	4/30/2022	3.50	61.97	216.89	
02077	COATTA, MELISSA	4/30/2022	2.50	61.97	154.93	
02077	COATTA, MELISSA	6/11/2022	.50	61.97	30.99	
02077	COATTA, MELISSA	6/11/2022	1.00	61.97	61.97	
02017	FORTINO, NICOLE	4/30/2022	.50	40.37	20.19	
02677	HAMDAWI, ZAID	5/28/2022	9.00	46.18	415.62	
02677	HAMDAWI, ZAID	5/28/2022	8.00	46.18	369.44	
02677	HAMDAWI, ZAID	6/11/2022	4.00	45.90	183.60	
02677	HAMDAWI, ZAID	6/11/2022	8.00	45.90	367.20	
02677	HAMDAWI, ZAID	6/11/2022	.20	45.90	9.18	
02677	HAMDAWI, ZAID	6/11/2022	2.00	45.90	91.80	
02322	HURRISH, DAVID	4/30/2022	.50	51.54	25.77	
	Totals		39.70		1,947.58	
	Total Labor			2.0 times	1,947.58	3,895.16
				Total this Project		\$3,895.16
				Total this Report		\$3,895.16





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

July 29, 2022  
 Project No: 20220588.02  
 Invoice No: 0198696

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

ATTN: JONATHAN SMITH, CITY MANAGER

MDOT CATEGORY B APPLICATION  
 STUDY PLAN REVIEW

Professional Services for period ending June 30, 2022

**Professional Personnel**

	Hours	Amount	
Totals	4.00	226.65	
Total Labor	2.0 times	226.65	453.30
<b>Total Due this Invoice</b>			<b>\$453.30</b>

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**Billings to Date**

	Current	Prior	Total
Labor	453.30	0.00	453.30
<b>Totals</b>	<b>453.30</b>	<b>0.00</b>	<b>453.30</b>

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# Billing Backup

Friday, July 29, 2022

HUBBELL, ROTH & CLARK, INC.

Invoice 0198696 Dated 7/29/2022

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## Professional Personnel

			Hours		Amount	
02077	COATTA, MELISSA	6/11/2022	2.50	61.97	154.92	
02077	COATTA, MELISSA	6/25/2022	.50	61.97	30.99	
02017	FORTINO, NICOLE	6/11/2022	.50	40.74	20.37	
02017	FORTINO, NICOLE	6/11/2022	.50	40.74	20.37	
	Totals		4.00		226.65	
	Total Labor			2.0 times	226.65	453.30

Total this Project \$453.30

Total this Report \$453.30



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

July 29, 2022  
 Project No: 20210239.21  
 Invoice No: 0198697

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

ATTN: JONATHAN SMITH, CITY MANAGER

MS4 PERMITTING

Professional Services for period ending June 30, 2022

20210239.24 - GENERAL ENGINEERING

**Professional Personnel**

	Totals	Hours	Amount	
		.50	22.99	
<b>Total Labor</b>			<b>22.99</b>	<b>45.98</b>
				<b>2.0 times</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	45.98	365.22	411.20	
Limit			400.00	
<b>Adjustment</b>				<b>-11.20</b>
			<b>Total this Project</b>	<b>\$34.78</b>

Total Due this Invoice	\$34.78
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IS  
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# Billing Backup

Friday, July 29, 2022

HUBBELL, ROTH & CLARK, INC.

Invoice 0198697 Dated 7/29/2022

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## Professional Personnel

			Hours		Amount	
02672	PURDY, CHRISTINE	4/30/2022	.50	45.98	22.99	
	Totals		.50		22.99	
	Total Labor			2.0 times	22.99	45.98

Total this Project \$45.98

Total this Report \$45.98



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

July 29, 2022  
 Project No: 20220266.21  
 Invoice No: 0198698

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

ATTN: JONATHON SMITH; CITY MANAGER

2022 2023 MS4 PERMITTING  
 ILLICIT DISCHARGE AND OUTFALL INSPECTION

**Professional Services for period ending June 30, 2022**

**Professional Personnel**

	Hours			Amount	
Totals	7.50			388.33	
<b>Total Labor</b>		<b>2.0 times</b>		<b>388.33</b>	<b>776.66</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings		776.66	0.00	776.66	
Limit				1,500.00	
Remaining				723.34	

Total Due this Invoice

**\$776.66**

*JS*

101-721-810.001



# Billing Backup

Friday, July 29, 2022

HUBBELL, ROTH & CLARK, INC.

Invoice 0198698 Dated 7/29/2022

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## Professional Personnel

			Hours		Amount	
02344	ALLEN, ASHLEY	5/14/2022	3.50	47.38	165.83	
02344	ALLEN, ASHLEY	6/11/2022	.50	46.46	23.23	
02598	BALINT, JOHN	6/11/2022	.50	72.90	36.45	
02598	BALINT, JOHN	6/11/2022	.50	72.90	36.45	
02598	BALINT, JOHN	6/11/2022	.50	72.90	36.45	
02672	PURDY, CHRISTINE	5/14/2022	2.00	44.96	89.92	
	Totals		7.50		388.33	
	Total Labor			2.0 times	388.33	776.66

Total this Project \$776.66

Total this Report \$776.66

**Thomas J. Ryan, P.C.**

2055 Orchard Lake Road  
Sylvan Lake, MI 48320

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

August 1, 2022

Invoice #11026

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/5/2022 Review correspondence from City Manager and response re: Depot Road pavers and replacement	1.00 95.00/hr	95.00
Finalize and file with Court of Appeals Response to Appellant's Application for Leave to Appeal re: 42 W. Washington	1.00 95.00/hr	95.00
7/11/2022 Review Council Meeting Packet for 7/11/22 council meeting	0.50 95.00/hr	47.50
7/12/2022 Review email from City Manager re: attached contract renewal with Oakland County Equalization for assessing services	0.50 95.00/hr	47.50
Review correspondence from Mr. Meloche to Mr. and Mrs. McLean re: their compliance with the Notice to Proceed; agreement on the fence issue and dismissal of their appeal	0.50 95.00/hr	47.50
Review copy of Notice to Proceed for 177 N. Main Street; Phone call with HDC Chair, Jim Meloche, re: 8/15/22 administrative hearing and resolution of matter	1.00 95.00/hr	95.00
7/13/2022 Review FOIA Request from Cara Catallo; Phone call to Jim Meloche re: FOIA request	1.00 95.00/hr	95.00
7/14/2022 Preparation of Stipulated Order of Dismissal; Email to Mr. Meloche and Mr. and Mrs. McLean for review and approval for filing with Administrative Law Judge re: 177 N. Main	0.50 95.00/hr	47.50
Review ballot proposal from Clarkston Cares; Phone call to City Clerk	1.00 95.00/hr	95.00
Memorandum to City Manager re: contract renewal with Oakland County Equalization	0.50 95.00/hr	47.50

	<u>Hrs/Rate</u>	<u>Amount</u>
7/15/2022 Review correspondence from Mr. and Mrs. McLean re: their signatures on the Stipulated Order of Dismissal; Correspondence to Mr. Meloche re: signing signature page; Correspondence to Mr. Hagar re: attached executed Stipulated Order of Dismissal re: 177 N. Main	1.00 95.00/hr	95.00
7/18/2022 Phone call from City Manager re: fire violation tickets issued and 2 businesses by Independence Fire Department	0.50 95.00/hr	47.50
Review correspondence re: marijuana charter amendment filing on 7/1/22	0.50 95.00/hr	47.50
7/19/2022 Review correspondence from Ms. Reynolds from MOAHR re: attached Order to Dismiss re: 177 N. Main; Correspondence to Mr. Smith and Mr. Meloche re: forwarded Order to Dismiss	0.50 95.00/hr	47.50
7/21/2022 Review City Manager's correspondence re: EV Charging Station Agreement; Phone call to City Manager re: Agreement and additional information needed	1.00 95.00/hr	95.00
7/25/2022 Review Council Meeting Packet	0.50 95.00/hr	47.50
Attend City Council Meeting	2.50 95.00/hr	237.50
7/26/2022 Review Appellant's Reply Brief; Email a copy to City Manager and HDC Chair re: Lehman v Clarkston HDC	1.00 95.00/hr	95.00
<b>For professional services rendered</b>	<b>15.00</b>	<b>\$1,425.00</b>
<b>Previous balance</b>		<b>\$1,757.50</b>
Accounts receivable transactions		
7/14/2022 Payment - Thank You No. 10693		(\$1,757.50)
<b>Total payments and adjustments</b>		<b>(\$1,757.50)</b>
Balance due		<b>\$1,425.00</b>

**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

August 1, 2022

In Reference To: Clarkston Court/Prosecution  
Invoice #11025

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/20/2022 Review correspondences from 52/2 District Court re: Notices to Appear for civil infraction tickets	0.50 95.00/hr	47.50
7/25/2022 Review correspondence from 52/2 District Court re: Notice to Appear Ticket No. 22-001965-OI	0.50 95.00/hr	47.50
7/27/2022 Correspondence to Sheriff's Department re: requesting police report for court hearing on 9/7/22	0.50 95.00/hr	47.50
Review correspondence from 52/3 District Court re: Notice to Appear; Case No. 22-001970-OI	0.50 95.00/hr	47.50
7/28/2022 Review correspondence from 52/2 District Court re: formal hearing on 9/7/22	0.50 95.00/hr	47.50
<b>For professional services rendered</b>	<b>2.50</b>	<b>\$237.50</b>
<b>Previous balance</b>		<b>\$142.50</b>
Accounts receivable transactions		
7/14/2022 Payment - Thank You No. 10693		(\$142.50)
<b>Total payments and adjustments</b>		<b>(\$142.50)</b>
Balance due		<b>\$237.50</b>

# August 2<sup>nd</sup>, 2022 Primary Election Update

## Voter Turnout

35.32% (284 out of 804 registered voters)

**In Person** – 129

**Absentee** – 155 (90.12% return rate. 172 AV Ballots Sent, 155 Returned, 17 not returned)

## Library Millage Renewal

**Passed** 6,435 to 3,084 overall

City of Clarkston: 217 – Yes/50 – No.

Independence Twp: 6218 – Yes/3034 – No

# City of the Village of Clarkston

375 Depot Road  
Clarkston, Michigan 48346

## Resolution - Art in the Village

**WHEREAS**, The Clarkston Community Historical Society is a long-standing 501(c)(3) non-profit organization focused on retaining the history of Clarkston and sharing it with the community, and;

**WHEREAS**, On September 17th and 18th the Society will be holding their 50th annual "Art in the Village" fund raising event in Depot Park, and;

**WHEREAS**, This one event raises approximately 90% of the funds needed annually to operate the Society, the Clarkston Heritage Museum in the CID Library, and fund special projects such as Historical Markers in the City and educational books, and;

**WHEREAS**, As in year's past, the Society will pay the DPW wages for their time worked during the Art in the Village weekend, but as a non-profit organization serving our community, they are requesting that the \$200 Depot Park Rental Fee be waived, and;

**NOW, THEREFORE, BE IT RESOLVED** that the City of the Village of Clarkston agrees to waive the \$200 Depot Park Rental Fee for Clarkston Community Historical Society's annual Art in the Village event on September 17th & 18th, 2022.

Avery	Casey	Fuller	Haven	Luginski	Rodgers	Wylie	Totals
<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No
<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain
<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent

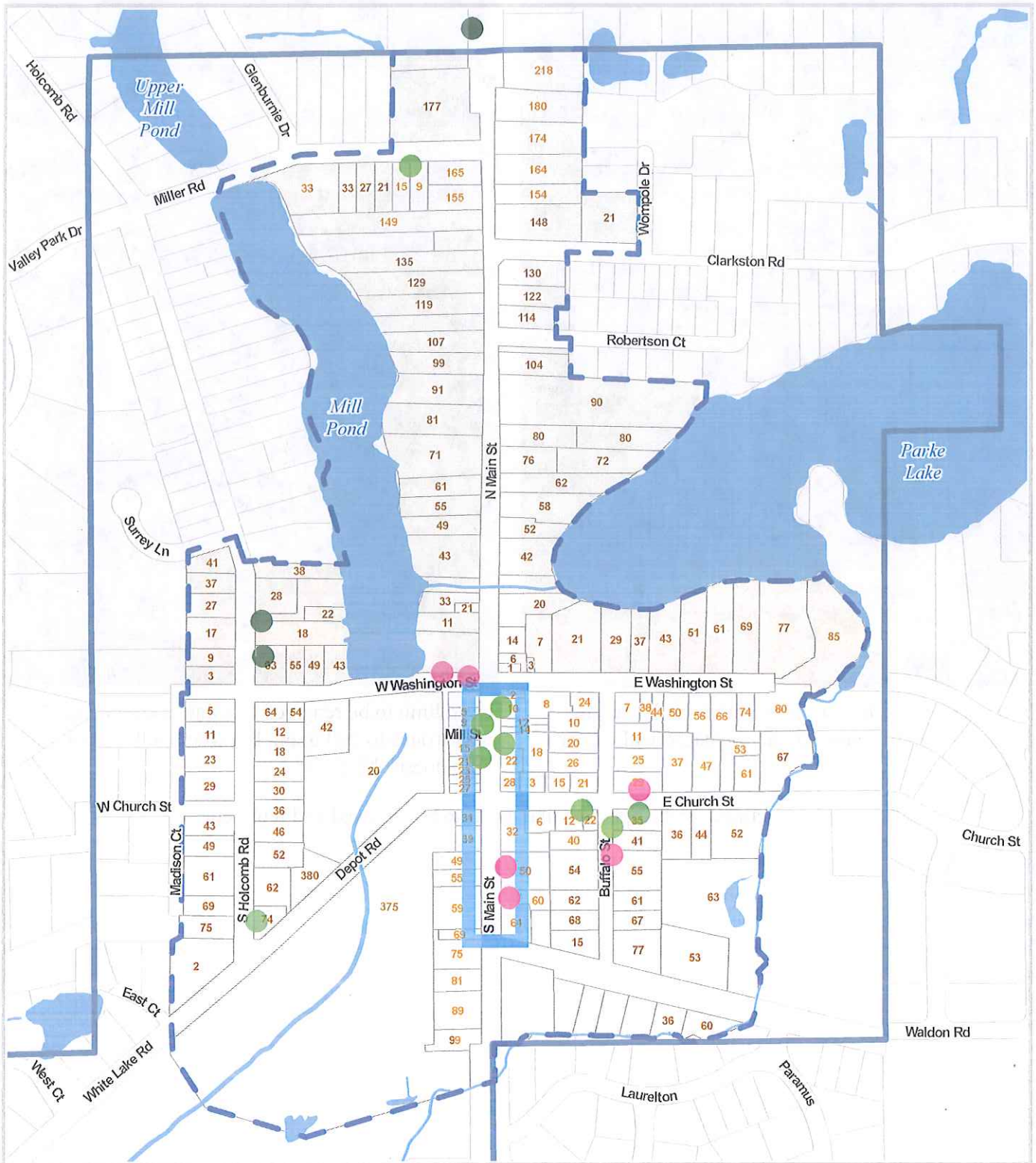
Resolution is Adopted

Resolution is Defeated

\_\_\_\_\_  
Jennifer Speagle, City Clerk

July 8, 2022  
\_\_\_\_\_  
Date





Clarkston Tree & Garden Committee



Tree Planting Recommendations

ADDRESSES AND LOCATIONS





These trees should be removed, and replaced. It would be great to plant ground cover beneath these trees, with a sun tolerant species that is also shade tolerant when the trees grow. Not pictured, sycamores, that need to be trimmed.

Clarkston Tree &  
Garden Committee



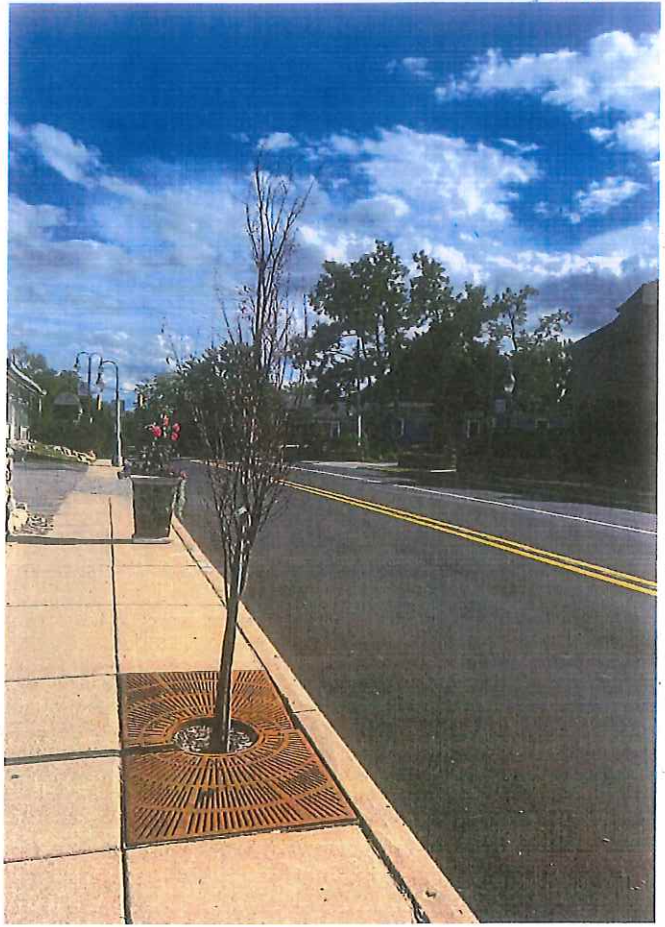
Tree Planting  
Recommendations

WASHINGTON STREET

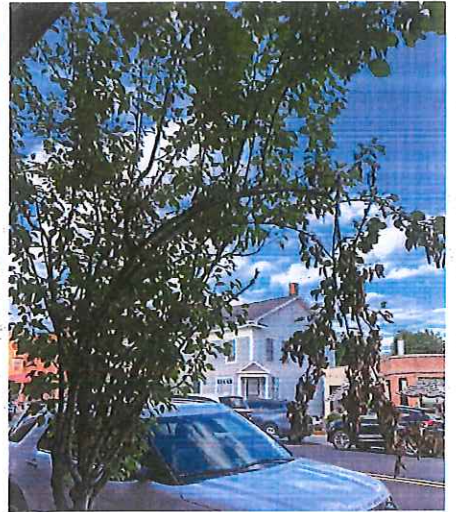
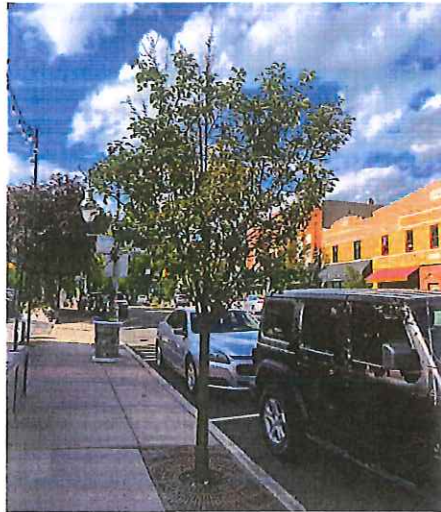




Removal of dead specimen, this tree is under warranty therefore we can have the nursery remove and replace it. It will need to be watered more, since watering is most likely the cause of failure. (Tree is in front of the Union.)



Removal of dead Zelkova tree. This tree needs to be removed. Watering need to be prioritized for the main street trees due to the difficult conditions for trees. Tree may still be within 5-year warranty.



All callery pears need to be trimmed, this should be done in the fall after their dormant.

Clarkston Tree & Garden Committee



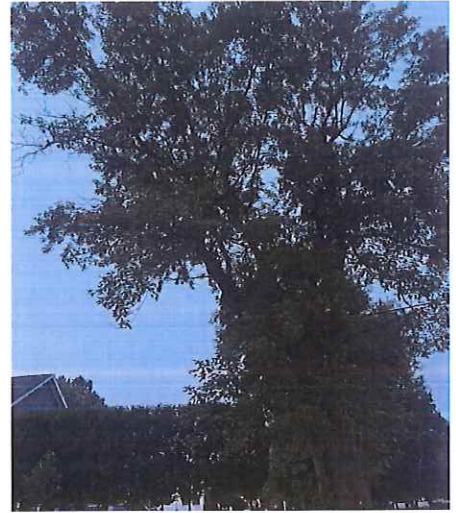
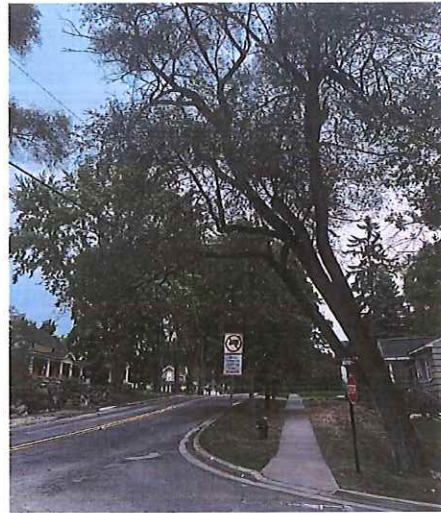
Tree Planting Recommendations

MAIN STREET





Opportunities for additional trees on Holcomb (pending approval of residents).



Tree trimming opportunities (first two on Holcomb and last on Miller Street).

Clarkston Tree &  
Garden Committee

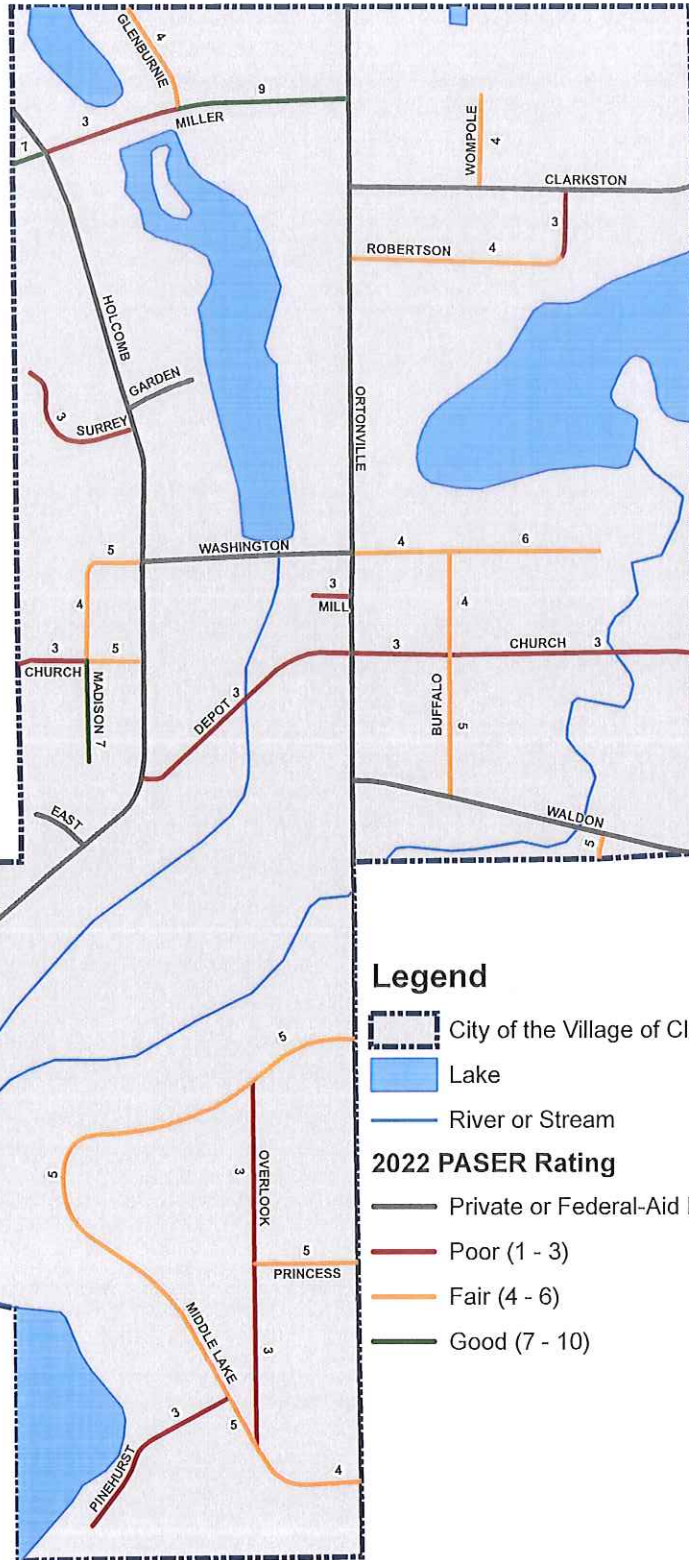
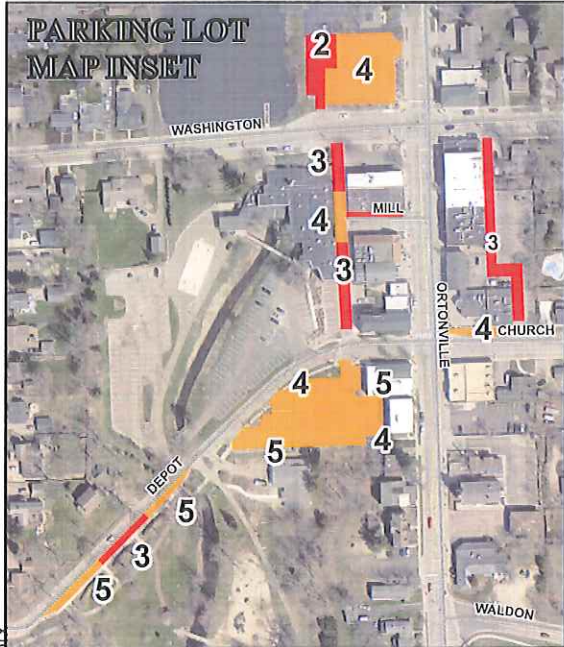


Tree Planting  
Recommendations

## HOLCOMB AND MILLER



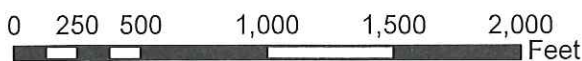
# City of the Village of Clarkston 2022 PASER Rating



## Legend

- City of the Village of Clarkston
- Lake
- River or Stream
- 2022 PASER Rating**
- Poor (1 - 3)
- Fair (4 - 6)
- Good (7 - 10)

Document Path: Y:\202202\202202267103\_Studies\Working\GIS\20220360\_PASERRatings.apx





## Clarkston PASER Ratings

Roadway	2017	2022	Change
Buffalo	5/5	4/5	-1
Church, East	4/3	3/3	-1
Church, West	5/7	3/5	-2
Clarkston Road	2	N/A	N/A
Depot Road	3	3	N/C
Depot Road Parking Lot	6	4/5	-2
East Alley	3	3	N/C
Glenburnie	4	4	N/C
Holcomb, North	3	10	+7
Holcomb, South	2	N/A	N/A
Madison Ct	5/7	4/7	-1
Middle Lake Road	5/5	5/4	-1
Mill Street	6	3	-3
Miller, East	2	9	+7
Miller, West	4	3	-1
Overlook	3	3	N/C
Pinehurst Court	4	3	-1
Princess Lane	5	5	N/C
Robertson Court	5/4	4/3	-1
Surrey Lane	4	3	-1
Waldon Road	4	N/A	N/A
Washington & Main Parking Lot	6/4	4/2	-2
Washington, East	6/7	4/6	-2
Washington, West	4	N/A	N/A
West Alley	6/4	4/3	-2
White Lake Road	2/3	N/A	N/A
Wompole	7	4	-3

Rating Scale	Poor	Fair	Good
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