



City of the Village of Clarkston
375 Depot Rd
Clarkston, Michigan 48346
City Council Regular Meeting
09 12 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 topics not on the agenda, 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

Documents:

[BUCKS FOR BUSES 09 12 2022.PDF](#)

[ART IN THE VILLAGE 09 12 2022.PDF](#)

[CIDL BOOK SALE 09 12 2022.PDF](#)

[LOWER MILL POND PROPOSED ASSESSMENT FOR TREATMENT YEAR
2023 09 27 2022.PDF](#)

7. City Manager Report

Documents:

[CITY MGR REPORT 09 12 2022.PDF](#)

8. Motion: Acceptance Of The Consent Agenda As Presented

Final Minutes 08 08 2022

Final Minutes 08 17 2022

Draft Minutes 08 22 2022

Draft Minutes 09 06 2022

Treasurer Report 09 12 2022

Documents:

9. Old Business

9.a. Discussion: Status Of Ballot Wording (Relative To Medical Marihuana)

9.b. Motion: Electric Vehicle Charging Stations

Documents:

[MOTION ELECTRIC VEHICLE CHARGING STATIONS 09 12 2022.PDF](#)

10. New Business

10.a. Resolution: MDOT Performance Resolution For Annual Permit

Documents:

[RESOLUTION MDOT PERFORMANCE RESOLUTION ANNUAL PERMIT 09 12 2022.PDF](#)

10.b. Resolution: Parking Lot Maintenance Bid Approval

Documents:

[RESOLUTION PARKING LOT MAINTENANCE 09 12 2022.PDF](#)

11. Adjourn

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

BUCKS FOR BUSES

Join us for our annual fundraiser supporting transportation services for seniors 50+ and disabled adults in Independence Twp, Springfield Twp and the City of the Village of Clarkston.

GROOVY!

WEDNESDAY, SEPTEMBER 14, 2022, 5:30-9:30PM
DINNER
CASH BAR
LIVE ENTERTAINMENT
RAFFLES
50/50
COME DRESSED IN YOUR GROOVY BEST
TICKETS - \$35
BRADY LODGE IN BAY COURT PARK, 6970 ANDERSONVILLE RD



THANK YOU TO OUR SPONSORS:

BEAUCHAMP WATER TREATMENT SYSTEMS
LOWRIE'S LANDSCAPE, INC.
MCLAREN OAKLAND
VIBE CREDIT UNION
HEALTHQUEST PHYSICAL THERAPY
ERIKA & EUGENE RIECK
CRISPELLI'S OF CLARKSTON



INDEPENDENCE TOWNSHIP PARKS, RECREATION & SENIORS

Senior Community Center

6000 Clarkston Rd., Clarkston, MI 48348 • 248.625.8231 • www.indtwp.com

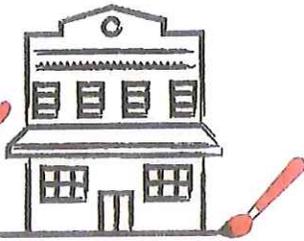
Healthier, Happier Living!



CLARKSTON COMMUNITY HISTORICAL SOCIETY'S

50TH ANNUAL JURIED SHOW

Art
IN THE
Village



AND NEWLY ADDED ...



FREE ADMISSION
DEPOT PARK, CLARKSTON

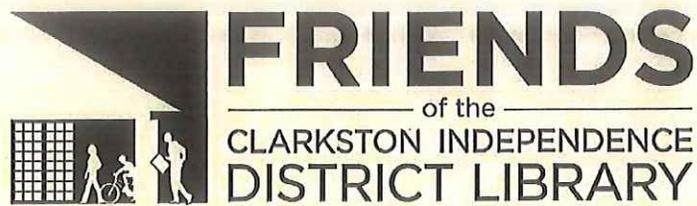
PROUD
SPONSOR:



SEPTEMBER 17TH 10AM-5PM

SEPTEMBER 18TH 10AM-4PM

ART VINTAGE MARKET ANTIQUES
FOOD TRUCKS MUSIC KID'S CRAFTS



Fall Book Sale

MEMBERS ONLY PREVIEW NIGHT

Tuesday, September 20, 6-8 pm

BOOK SALE

Wednesday, September 21, 10 am-8:30 pm

Thursday, September 22, 10 am-8:30 pm

1/2 PRICE DAY

Friday, September 23, 10 am-5:30 pm

\$5 BAG DAY

Saturday, September 24, 10 am-2 pm

**NOTICE OF ASSESSMENT AND RIGHT TO APPEAL
LAKE IMPROVEMENT BOARD FOR CLARKSTON MILL PONDS
CITY OF THE VILLAGE OF CLARKSTON, OAKLAND COUNTY, MICHIGAN
TOWNSHIP OF INDEPENDENCE, OAKLAND COUNTY, MICHIGAN**

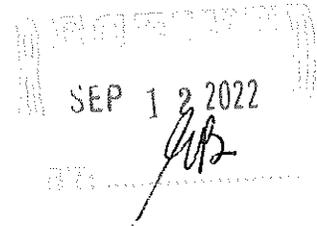
September 7, 2022

PROPERTY OWNER(S) OF RECORD: CITY OF THE VILLAGE OF CLARKSTON

SIDWELL NUMBER: 14-08-20-328-020; Lower Mill Pond

PROPOSED ASSESSMENT FOR TREATMENT YEAR 2023:

\$0 for Upper Mill Pond Parcels; \$117.23 for Lower Mill Pond Parcels



NOTICE IS HEREBY GIVEN that the **Lake Improvement Board for Clarkston Mill Ponds**, City of the Village of Clarkston and Township of Independence, County of Oakland, will meet at the Independence Township Hall Board Room, 6483 Waldon Center Dr, Clarkston, Michigan, at **6:00 P.M. on Tuesday, September 27, 2022**. The meeting will be to review, to hear any objections to, and to confirm a Special Assessment Roll for the purpose of the continuation of a Lake Improvement Program for 2023 consisting of the following: aquatic plant management (surveys and treatments), goose control, State of MI permits, legal ads for public notices and contingency. Any person may appeal and be heard at the said Hearing, which is called pursuant to the provisions of Section 30913 of Act 451 of the Public Acts of 1994, as amended.

The total assessment for the one-year period is **\$4,680.20** with an annual assessment per parcel as follows: **Upper Mill Pond: \$0**, and **Lower Mill Pond: \$117.23**. **Additional information about the location of Upper and Lower Mill Pond parcels within the special assessment district, as well as the proposed budget and special assessment calculations for the project, is included with this notice. Please take a few minutes to review this information.**

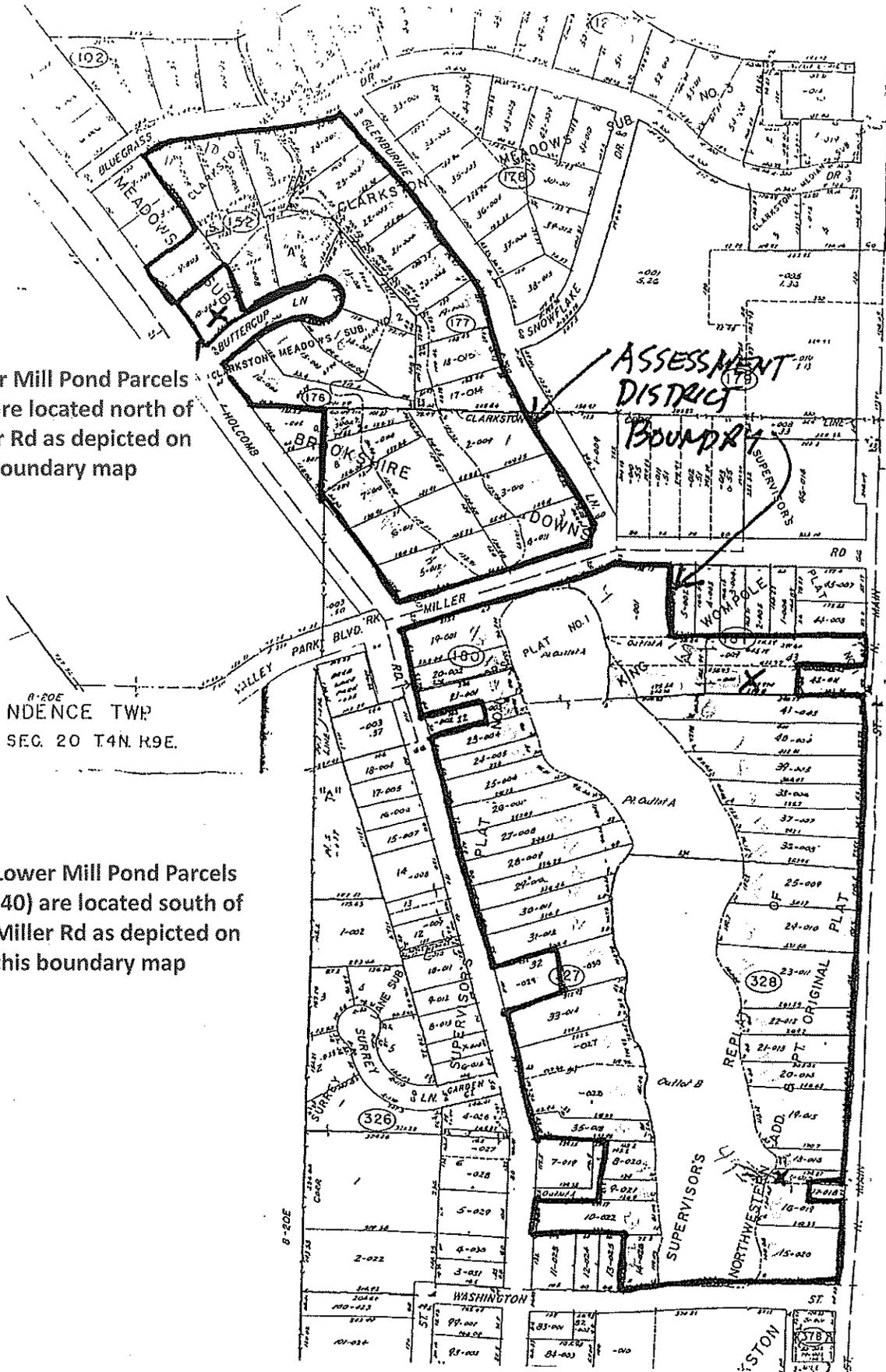
NOTICE IS FURTHER GIVEN that a special assessment roll has been prepared and is available for public examination at the office of Independence Township located at 6483 Waldon Center Drive, Clarkston, Michigan 48346-1418 and at the office of the City of the Village of Clarkston located at 375 Depot Rd, Clarkston, Michigan, 48346-1418. Said special assessment roll has been prepared for the purpose of assessing the cost of the improvement project to benefiting properties.

NOTICE IS FURTHER GIVEN that the owner of or any party with interest in real property within the Clarkston Mill Ponds Special Assessment District who, having protested said special assessment either in person or in writing, may, within thirty (30) days after the confirmation of the special assessment roll has been published in a newspaper of general circulation, appeal such special assessment in writing to the Michigan Tax Tribunal. Written objections may be filed with or mailed to the Clarkston Mill Ponds Lake Improvement Board c/o Jacy Garrison, Oakland County Water Resources Commissioner's Office, One Public Works Drive, Bldg 95W, Waterford, MI 48328.

Clarkston Mill Ponds Special Assessment District Parcel Map

Upper Mill Pond Parcels (26) are located north of Miller Rd as depicted on this boundary map

Lower Mill Pond Parcels (40) are located south of Miller Rd as depicted on this boundary map



**Clarkston Mill Ponds Lake Improvement Board
Annual Budget and Assessment Calculation
for Treatment Year 2023**

Pond Management Activities	Annual Cost
Goose Control and State of MI Permit	\$400
Aquatic Plant Management (Surveys and Treatments)	\$4,250
State of MI (EGLE) Permit for Chemical Treatments	\$400
Legal Ads for Public Notices	\$400
Contingency	<u>\$545</u>
 Total Annual Budget	 \$5,995

Notes:

- **The annual assessment per parcel for Treatment Year 2023 was calculated as follows:**
 - Proposed annual budget for one-year is **\$5,995**
 - Carryover of partial unused fund balance of \$1,305.80 taken out of annual budget (\$5,995 - \$1,305.80) to continue to drawdown excess reserve funds over the next several years = **\$4,689.20**
 - Equivalent Units of Benefit to determine assessment per parcel calculated as follows:

No. of Parcels	Portion of Mill Ponds		Benefit Unit		Equivalent Unit
26	Upper Mill Ponds	x	0	=	0
40	Lower Mill Pond	x	1.0	=	40
Total Units of Benefit				=	40
USE: 40 Units of Benefit for calculations					

- Based upon 40 equivalent units and a proposed annual budget of \$4,689.20, the annual assessment for 1.0 Benefit Unit is $\$4,689.20/40 = \117.23
- Applying this assessment amount per benefit unit breaks down as follows to determine the assessment amount per parcel:

No. of Parcels	Portion of Mill Ponds	Benefit Unit		Assessment for 1.0 Benefit Unit		Assessment Amount per Parcel for 2022
26	Upper Mill Ponds	0	x	\$117.23	=	\$0
40	Lower Mill Pond	1.0	x	\$117.23	=	\$117.23

- \$0 annual assessment per Upper Mill Pond parcels for one year only
 - *This is the same assessment amount as last year*
- \$117.23 annual assessment per Lower Mill Pond parcel for one year only
 - *This is the same assessment amount as last year*

City of the Village of Clarkston
City Manager Report
September 12, 2022

Public Restroom Repair Status

After the City's restroom was vandalized on August 25th, breaking the sink, DPW Director Jimi Turner and I have been searching for a wall-mounted sink that is strong, ADA compliant, and within budget. This week we purchased one that best meets all three criteria and could be delivered in a timely manner. It is our hope to have the new one installed mid-week. In the meantime, the restroom remains open for use with a healthy supply of hand sanitizer.

Main Street Paver Driveways

City Engineer Matt Slicker (HRC) and I continue to research our alternatives relative to repairing or replacing the seven paver driveways. We recently received confirmation that MDOT would allow the City to simply replace the broken pavers on a paver-for-paver basis without bringing the sidewalks up to the current ADA standards, but a commercial paver installer who reviewed the status of the driveways indicated that replacing just the broken pavers would cost as much as installing all new paver driveways, possibly even more. Therefore, Matt and I are now pursuing the possibility of a new grant through SEMCOG's Transportation Alternatives Program (TAP) focused on pedestrian safety and ADA compliance. Stay tuned.

City Truck Repaired

This week, in a continuing string of breakdowns, the starter on our pickup truck failed. Fortunately, Jimi Turner was able to diagnose the problem, locate the needed parts and complete the repairs in just a few hours. Thank you Jimi!

City Website Update

Last week a local business owner brought to my attention the fact that our list of local businesses on the City's website is extremely out of date. So, we will soon be embarking on a mini project to make the needed updates.

Respectfully submitted, **Jonathan Smith, City Manager, September 8, 2022**



City of the Village of Clarkston
Artemus M. Pappas Village Hall
375 Depot Road
Clarkston, Michigan 48346
City Council Regular Meeting Minutes
08 08 2022 **Final Minutes**

8/8/2022 - Minutes

1. Call To Order

By Mayor Haven @ 7:00pm

2. Pledge Of Allegiance

3. Roll Call

Mayor Haven, Casey, Fuller, Wylie, Rodgers, Luginski - Present. Avery - 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. City Manager Report

8. 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.

9. Old Business

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

Clerk Jennifer Speagle gave a post election update on the August 8, 2022 Primary Election.

9.b. Resolution: Art In The Village

Motioned by Rodgers Seconded by Casey to agree 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. Haven, Casey, Fuller, Wylie, Rodgers, Luginski - Yes. Motion Carried.

10. New Business

10.a. Discussion: Tree Committee Update

Amanda Wakefield gave an update on which trees in the City of Clarkston need to be trimmed, replaced and where new trees can be planted.

10.b. Discussion: Updated PASER Ratings

City Manager Jonathan Smith led the discussion on the updated PASER report. The repaving of Clarkston Road from Main St to City of Clarkston limits has been pushed back by Road Commission of Oakland County until mid to late September.

11. Adjourn

Motioned by Wylie Seconded by Rodgers to adjourn @ 7:53pm 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 Special Meeting Minutes
08 17 2022 Final Minutes

8/17/2022 - Minutes

1. Call To Order

@ 7:03pm by Mayor Haven

2. Pledge Of Allegiance

3. Roll Call

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

4. Approval Of Agenda - Motion

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

5. Public Comments:

None

6. Resolution: To Enter Into Closed Session

Motioned by Wylie Seconded by Casey to enter into Closed Session, as permitted by the Open Meeting Act MCL 15.268(h) and MCL 15.243(1)(g) and MCL 15.268(e) to discuss the Clarkston Cares 2022 v Jennifer Speagle Oakland County Circuit Court Case Number 2022-195571-AW. Haven, Avery, Casey, Wylie, Rodgers - Yes Motion Carried.

6.a. Discussion: Clarkston Cares 2022 Charter Amendment Petition

6.b. Motion: Return To Open Session

Motioned by Haven Seconded by Casey All Aye. Motion Carried.

7. Motion: To Appeal Judges Ruling Clarkston Cares V Jennifer Speagle

Motioned by Wylie Seconded by Avery to authorize City Attorney Tom Ryan to appeal the Judges ruling on Clarkston Cares 2022 v Jennifer Speagle, Oakland County Circuit Court No. 22-195571-AW. All Aye. Motion Carried.

8. Adjourn

Motion By Wylie Seconded by Rodgers to Adjourn at 7:33pm. 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
08 22 2022 Draft Minutes

8/22/2022 - Minutes

1. Call To Order

@ 7:00pm by Mayor Haven

2. Pledge Of Allegiance

3. Roll Call

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

4. Approval Of Agenda - Motion

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

5. Public Comments:

By Scott Meyland and Chet Pardee.

6. FYI

7. Sheriff Report For July 2022

Oakland County Sheriff Sgt. Yon present to answer any questions relevant to monthly Sheriff report.

8. Discussion: Parking Revenue July 2022

9. City Manager Report

10. Motion: Acceptance Of The Consent Agenda As Presented

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

11. Old Business

11.a. Motion: CIDL Request To Appoint District Library Board Member

Motioned by Rodgers Seconded by Casey to Appoint Maggie Sans to the Board of Trustees of the Clarkston Independence District Library as a representative of The City of the Village of Clarkston for the remainder of the term of January 1, 2020, through December 31, 2022. All Aye Motion Carried.

11.b. Discussion: Main Street Oakland County Update

Cara Catallo and Brandon Still presented a more detailed explanation of the need for Main Street Oakland County in The City of Clarkston, including feedback from local business owners.

Motioned by Wylie Seconded by Casey to change the Agenda to add a Resolution to grant \$1000 to Main Street Clarkston toward filing for a 501C3. All Aye Motion Carried.

Motioned by Wylie Seconded by Avery to award Main Street Clarkston \$1000 toward legal fees accrued by Lisa Berden @ Lynchpin for filing for a 501C3. Haven, Avery, Casey, Fuller, Wylie, Rodgers - Yes. Motion Carried.

12. New Business

12.a. Resolution: City Hall Water Heater Replacement

Motioned by Rodgers Seconded by Casey to Authorize the City Manager to contract with Nichols Heating & Cooling of Waterford to remove the defective City Hall electric water heater and install a new Natural gas 40-gallon heater at a not-to-exceed cost of \$3665, to be funded by the Capitol Outlay account for Professional & contractual Services. Permit fees for the work will be waived. Haven, Avery, Casey, Fuller, Wylie, Rodgers - Yes. Motioned carried.

12.b. Resolution: New Oakland County Transportation Millage

Motioned by Fuller Seconded by Rodgers to authorize the City Manager to exercise discretion in participating in advocacy in opposition to the Oakland County transit millage, including, if appropriate, participation with other communities in litigation seeking to prevent the proposed .95 mill tax from being placed on the November 2022 ballot for voter approval. The City's total cost in supporting this initiative shall not exceed \$2,500.00. Avery, Casey, Fuller, Haven, Rodgers, Wylie - No. Resolution is defeated.

13. Adjourn

Motioned by Wylie Seconded by Rodgers to adjourn at 8:29pm. 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 Special Meeting Minutes
09 06 2022 **Draft Minutes**

9/6/2022 - Minutes

1. Call To Order

@ 6:00pm by Mayor Haven

2. Pledge Of Allegiance

3. Roll Call

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

4. Approval Of Agenda - Motion

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

5. Public Comments:

6. Resolution: Explanatory Language For Proposed Marihuana Charter Amendment

MEDICAL MARIHUANA PROPOSAL EXPLANATORY CAPTION

This amendment would authorize (2) provisioning centers within the City and create regulations for the facilities by adding a new Chapter 16 to the City Charter.

Further, this provision would authorize marihuana facilities to operate between the hours of 9 AM to 9 PM Monday through Sunday. It would not permit recreational marihuana sales to any adult but does allow Commercial Medical Marihuana sales under the Medical Marihuana Facilities Licensing Act to qualified patients.

Motioned by Avery Seconded by Casey to approve explanatory ballot language for the proposed marihuana charter amendment. All Aye Motion Carried.

7. Adjourn

Motioned by Avery Seconded by Wylie to adjourn at 6:45 pm. All Aye Motion Carried

Respectfully Submitted by Jennifer Speagle, City Clerk.

TREASURER'S REPORT FOR CITY COUNCIL MEETING:

8/12/2022

Treasurer's Report:

I. Disbursements from 08/01/2022 - 08/31/2022

101 General Fund	\$	102,176.14
202 Major Streets	\$	400.00
203 Local Street	\$	534.95
231 Parking Meter Fund	\$	829.08
236 Friends of Depot Park	\$	1,499.17
295 Mill Pond Lake	\$	-
301 GO Bond Debt	\$	-
305 GO Bond Debt	\$	-
401 Capital Projects Fund	\$	3,646.14
590 Sewer Fund	\$	67,642.68
703 Tax Fund	\$	545,343.09
Total	\$	722,071.25

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 Aug. 2022	\$	-
Tom Ryan - Professional Services (August Invoice)	\$	4,771.68
Tom Ryan - Professional Services Court (August Invoice)	\$	95.00
Total	\$	4,866.68

III. Other Checks for Review

	\$	-
	\$	-
	\$	-
Total	\$	-

GRAND TOTAL	\$	726,937.93
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CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 CHECK DATE FROM 08/01/2022 - 08/31/2022

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL									
08/03/2022	GEN	10729	72989	BEDROCK EXPRESS LTD	PARK MATERIALS	728.000	265	84.75	
08/03/2022	GEN	10730	8/3/2022	CITY OF THE VILLAGE OF CLARK	SEWER & WATER-VH	924.000	265	133.44	
08/03/2022	GEN	10731	8/3/2022	COMCAST	TELEPHONE	850.000	264	367.88	
08/03/2022	GEN	10732	8/3/2022	DTE ENERGY	DETROIT EDISON-VH	920.000	265	13.54	
			8/3/2022		DETROIT EDISON-VH	920.000	265	20.21	
			8/3/2022		DETROIT EDISON-VH	920.000	265	189.89	
			8/3/2022		DTE UPPER PARKING LOT	923.000	265	14.76	
			8/3/2022		DTE UPPER PARKING LOT	923.000	265	91.59	
			8/3/2022		DTE UPPER PARKING LOT	923.000	265	21.77	
			8/3/2022		DTE UPPER PARKING LOT	923.000	265	15.15	
			CHECK GEN 10732 TOTAL FOR FU						366.91
08/03/2022	GEN	10734	0198699	HUBBELL ROTH & CLARK INC	ENGINEERING SERVICES	810.001	721	1,552.44	
			0198700		ENGINEERING SERVICES	810.001	721	185.92	
			0198701		ENGINEERING SERVICES	810.001	721	2,762.12	
			0198713		ENGINEERING SERVICES	810.001	721	3,895.16	
			0198696		ENGINEERING SERVICES	810.001	721	453.30	
			0198697		ENGINEERING SERVICES	810.001	721	34.78	
			0198698		ENGINEERING SERVICES	810.001	721	776.66	
			CHECK GEN 10734 TOTAL FOR FU						9,660.38
08/03/2022	GEN	10735	GR22072918274	OAKLAND SCHOOLS	SUPPLIES	726.000	253	265.92	
08/03/2022	GEN	10736	8/1/2022	PETTY CASH - CITY OF CLARKST	PETTY CASH	004.000	000	69.00	
08/03/2022	GEN	10737	11026	THOMAS J RYAN PC	LEGAL FEES	803.000	266	1,425.00	
			11025		LEGAL FEES	803.000	266	237.50	
			CHECK GEN 10737 TOTAL FOR FU						1,662.50
08/03/2022	GEN	10738	6681206	MML WORKER'S COMP FUND	WORKMAN'S COMPENSATION	722.000	871	1,623.00	
08/03/2022	GEN	10739	7/31/2022	DOUG WEAVER	SALARY - BLDG INSPECTORS	703.004	371	195.00	
08/03/2022	GEN	10740	7/31/2022	JEFF SHAFER	SALARY - BLDG INSPECTORS	703.004	371	130.00	
08/03/2022	GEN	10741	8/3/2022	CHARTER TOWNSHIP OF INDEPEND	SEWER & WATER-VH	924.000	265	66.00	
08/03/2022	GEN	10742	8/3/2022	CARA CATALLO	ELECTION FEES/PER DIEM	701.000	262	210.00	
08/03/2022	GEN	10743	8/3/2022	TONI SMITH	ELECTION FEES/PER DIEM	701.000	262	260.00	

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
08/03/2022	GEN	10744	8/3/2022	EVELYN BIHL	ELECTION FEES/PER DIEM	701.000	262	210.00
08/03/2022	GEN	10745	8/3/2022	JENNIFER SPEAGLE	ELECTION FEES/PER DIEM	701.000	262	260.00
08/03/2022	GEN	10746	8/3/2022	CLARE CATALLO-WERNER	ELECTION FEES/PER DIEM	701.000	262	210.00
08/03/2022	GEN	10747	71265	SPECTRUM PRINTERS, INC	SUPPLIES	726.000	262	49.34
08/03/2022	GEN	10748#	324443	VIEW NEWSPAPER GROUP	PUBLICATIONS	901.000	215	387.10
			324443		PUBLICATIONS	901.000	262	260.70
				CHECK GEN 10748 TOTAL FOR FU				647.80
08/03/2022	GEN	10749	8/3/2022	JOSLYN DECKER	ELECTION FEES/PER DIEM	701.000	262	235.00
08/03/2022	GEN	10750	8/3/2022	SAM KERANEN	ELECTION FEES/PER DIEM	701.000	262	125.00
08/10/2022	GEN	10751	204389181024	CONSUMERS ENERGY	VH - UTILITIES CONSUMERS	921.000	265	15.00
08/10/2022	GEN	10752	200213734082	DTE ENERGY	DTE STREET LIGHTING	926.000	448	1,220.51
08/10/2022	GEN	10753*#	7/21/2022	HOME DEPOT CREDIT SERVICES	SUPPLIES-VH BUILDING	726.004	265	29.46
			7/21/2022		PARK MATERIALS	728.000	265	92.22
				CHECK GEN 10753 TOTAL FOR FU				121.68
08/10/2022	GEN	10754	5065217119	RICOH USA, INC	OFFICE SUPPLIES	727.000	264	148.82
			1093593172		OFFICE SUPPLIES	727.000	264	41.00
				CHECK GEN 10754 TOTAL FOR FU				189.82
08/10/2022	GEN	10755	73712	CHARTER TOWNSHIP OF INDEPEND	VEHICLES - GAS & OIL	862.000	446	490.00
08/10/2022	GEN	10756*#	8/10/2022	CARDMEMBER SERVICE	MISC EXPENSE	955.000	101	33.46
			8/10/2022		DUES & CONFERENCES	958.000	101	24.00
			8/10/2022		PROFESSIONAL & CONTRACTUAL SERVICE	805.001	264	206.97
			8/10/2022		TECHNOLOGY/INTERNET	852.000	264	15.89
			8/10/2022		SUPPLIES-VH BUILDING	726.004	265	97.98
			8/10/2022		PARK MATERIALS	728.000	265	3,503.94
			8/10/2022		DPW EQUIPMENT	970.001	446	95.39
				CHECK GEN 10756 TOTAL FOR FU				3,977.63
08/10/2022	GEN	10757	151781003	ULINE	SUPPLIES-VH BUILDING	726.004	265	641.98
08/10/2022	GEN	10758	8/10/2022	MICHIGAN HISTORIC PRES. NETW	HISTORIC DIST COMMISSION EXP	956.003	723	150.00

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 CHECK DATE FROM 08/01/2022 - 08/31/2022

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
08/10/2022	GEN	10759#	200429	GREAT LAKES ACE HARDWARE	PARK MATERIALS	728.000	265	30.18
			200429		DPW EQUIPMENT	970.001	446	33.99
				CHECK GEN 10759 TOTAL FOR FU				64.17
08/17/2022	GEN	10760	73108	BEDROCK EXPRESS LTD	PARK MATERIALS	728.000	265	67.80
08/17/2022	GEN	10761	2165999	CARLISLE/WORTMAN ASSOC INC	SALARY - ENFORCEMENT OFFICER	703.010	370	254.94
08/17/2022	GEN	10762	152468130	COMCAST	TELEPHONE	850.000	264	294.33
08/17/2022	GEN	10763	1517271	J.C. EHRLICH	VH - BLDG MAINT	931.000	265	46.33
08/17/2022	GEN	10764#	73484	CHARTER TWP OF INDEPENDENCE	LAW ENFORCEMENT	802.000	301	33,918.71
			73484		FIRE PROTECTION - IND TWP	802.001	336	40,603.98
				CHECK GEN 10764 TOTAL FOR FU				74,522.69
08/17/2022	GEN	10765	2165998	CARLISLE/WORTMAN ASSOCIATES,	BLDG DEPT PROFESSIONAL FEES	809.000	371	1,545.00
08/17/2022	GEN	10766	222210055340	BLUE CARE NETWORK	HEALTH INSURANCE	709.000	441	414.69
08/24/2022	GEN	10767	73474	BEDROCK EXPRESS LTD	PARK MATERIALS	728.000	265	250.00
08/24/2022	GEN	10768	2763	CLARKSTON AREA CHAMBER OF CO	DUES & CONFERENCES	958.000	101	290.00
08/31/2022	GEN	10769	5021440525	RICOH USA INC	RICOH COPIER LEASE	941.000	264	202.65
08/31/2022	GEN	10770	8/31/2022	DOUG WEAVER	SALARY - BLDG INSPECTORS	703.004	371	195.00
08/31/2022	GEN	10771	8/31/2022	JEFF SHAFER	SALARY - BLDG INSPECTORS	703.004	371	260.00
08/31/2022	GEN	10772	8/31/2022	MERLE WEST	SALARY - BLDG INSPECTORS	703.004	371	130.00
				Total for fund 101 GENERAL				102,176.14

09/07/2022 10:47 AM
User: TREASURER2
DB: Clarkston

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
CHECK DATE FROM 08/01/2022 - 08/31/2022

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR STREET								
08/10/2022	GEN	10756*#	8/10/2022	CARDMEMBER SERVICE	TOOLS - NON-WINTER MAINTENANCE	775.000	451	400.00
Total for fund 202 MAJOR STREET								400.00

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DB: Clarkston

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
CHECK DATE FROM 08/01/2022 - 08/31/2022

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL STREET								
08/10/2022	GEN	10753*#	7/21/2022	HOME DEPOT CREDIT SERVICES	SUPPLIES & MTLs - NON-WINTER MAINT	726.001	451	122.16
08/10/2022	GEN	10756*#	8/10/2022	CARDMEMBER SERVICE	TOOLS - NON-WINTER MAINTENANCE	775.000	451	412.79
Total for fund 203 LOCAL STREET								534.95

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 CHECK DATE FROM 08/01/2022 - 08/31/2022

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 231 PARKING METER FUND								
08/03/2022	PARK	1167	IRIS0000110224	T2 SYSTEM CANADA INC	MISC EXPENSE	757.000	264	55.00
08/10/2022	PARK	1168	INV-1032115	PASSPORT LABS, INC	MISC EXPENSE	757.000	264	582.00
			INV-1032502		MISC EXPENSE	757.000	264	75.50
				CHECK PARK 1168 TOTAL FOR FU				<u>657.50</u>
08/24/2022	PARK	1169	IRIS0000111151	T2 SYSTEM CANADA INC	MISC EXPENSE	757.000	264	55.00
08/31/2022	PARK	1170	887103513-246	SPRINT / NEXTEL COMMUNICATIO	PHONE EQUIPMENT	760.000	264	61.58
				Total for fund 231 PARKING METER FUND				829.08

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User: TREASURER2
DB: Clarkston

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
CHECK DATE FROM 08/01/2022 - 08/31/2022

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 236 FRIENDS OF DEPOT PARK								
08/10/2022	FODP	1023	103397	RAY WIEGAND'S NURSERY	TREE MEMORIAL	752.000	264	175.00
08/10/2022	FODP	1024	8/10/2022	CARDMEMBER SERVICE	BENCH MEMORIAL	753.000	264	1,324.17
					Total for fund 236 FRIENDS OF DEPOT PARK			1,499.17

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User: TREASURER2
DB: Clarkston

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
CHECK DATE FROM 08/01/2022 - 08/31/2022

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 401 CAPITAL PROJECT FUND								
08/03/2022	GEN	10728	0000001	BRIAN D HIETALA	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	901	2,500.00
08/03/2022	GEN	10733	10-976325	ECONO SIGNS LLC	FRIENDS OF DEPOT PARK	728.000	265	271.64
08/10/2022	GEN	10756*#	8/10/2022	CARDMEMBER SERVICE	FRIENDS OF DEPOT PARK	728.000	265	874.50
Total for fund 401 CAPITAL PROJECT FUND								3,646.14

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User: TREASURER2
DB: Clarkston

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
CHECK DATE FROM 08/01/2022 - 08/31/2022

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 590 SEWER								
08/10/2022	SEWER	2106	020-00523-001	CHARTER TOWNSHIP OF INDEPEND	CLINTON/OAKLAND SEWER QTRLY	814.000	536	45,024.98
			020-00523-001		QTLY VILLAGE SEWER CHARGES	814.001	536	22,478.86
				CHECK SEWER 2106 TOTAL FOR F				<u>67,503.84</u>
08/24/2022	SEWER	2107	300-2112-S	GREAT LAKES WATER AUTHORITY	IWC CHARGES IND TWP	814.002	536	138.84
				Total for fund 590 SEWER				67,642.68

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 User: TREASURER2
 DB: Clarkston

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 CHECK DATE FROM 08/01/2022 - 08/31/2022

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 703 TAX								
08/10/2022	TAX	765(E)	8/5/2022	CLARKSTON COMMUNITY SCHOOLS	TAX COLLECTIONS	220.000	000	78,826.83
08/10/2022	TAX	766(E)	8/5/2022	OAKLAND COUNTY TREASURER	TAX COLLECTIONS	220.000	000	100,692.36
08/10/2022	TAX	767(E)	8/5/2022	CITY OF CLARKSTON CVT	TAX COLLECTIONS	220.000	000	38,360.15
08/10/2022	TAX	768(E)	8/5/2022	CITY OF CLARKSTON 2012 BOND	TAX COLLECTIONS	220.000	000	21,639.44
08/18/2022	TAX	769(E)	8/18/2022	CLARKSTON COMMUNITY SCHOOLS	TAX COLLECTIONS	220.000	000	129,616.62
08/18/2022	TAX	770(E)	8/18/2022	OAKLAND COUNTY TREASURER	TAX COLLECTIONS	220.000	000	110,414.76
08/18/2022	TAX	771(E)	8/18/2022	CITY OF CLARKSTON CVT	TAX COLLECTIONS	220.000	000	42,064.00
08/18/2022	TAX	772(E)	8/18/2022	CITY OF CLARKSTON 2012 BOND	TAX COLLECTIONS	220.000	000	23,728.93
					Total for fund 703 TAX			545,343.09
TOTAL - ALL FUNDS							722,071.25	

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

Thomas J. Ryan, P.C.

2055 Orchard Lake Road
Sylvan Lake, MI 48320

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

September 1, 2022

Invoice #11027

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/8/2022 Review City Council packet for 8/8/22 meeting	0.50 95.00/hr	47.50
8/11/2022 Review and prepare response for City Clerk re: Clarkston Cares 2022 ballot proposal charter amendment	1.50 95.00/hr	142.50
8/12/2022 Phone call from attorney, Hannah Stocker re: new Circuit Court lawsuit filed against the City; Review Complaint, Brief and Order to Show Cause filed by Plaintiff	2.00 95.00/hr	190.00
8/14/2022 Research and preparation of draft Answer to Complaint and Brief Re: Clarkston Cares 2022 v Jennifer Speagle	3.00 95.00/hr	285.00
8/15/2022 Draft/finalize and file Appearance, Answer to Complaint, Brief in Opposition Re: Clarkston Cares 2022 v Jennifer Speagle	2.00 95.00/hr	190.00
8/16/2022 Preparation of Attorney Client Privilege Memorandum re: Clarkston Cares 2022 v Jennifer Speagle	1.00 95.00/hr	95.00
Preparation and appear for oral argument before Judge Chabot; Phone calls to City Manager and City Clerk re: Clarkston Cares 2022 v Jennifer Speagle	2.00 95.00/hr	190.00
8/17/2022 Correspondence to Court Reporter re: requested expedited transcript of the motion hearing on 8/16/22 re: Clarkston Cares 2022 v Jennifer Speagle; Review email from Court Reporter; Complete Transcript Order Form and email to Court Reporter	1.00 95.00/hr	95.00
Attend Special City Council Meeting	2.00 95.00/hr	190.00
Preparation of Resolution to go into Closed Session	0.50 95.00/hr	47.50

	<u>Hrs/Rate</u>	<u>Amount</u>
8/18/2022 Review correspondence from Court Reporter re: attached Transcript and charged credit card provided \$147.68 for expedited transcript Re: Clarkston Cares 2022 v Jennifer Speagle	0.50 95.00/hr	47.50
Research Appeal of Right from Circuit Court re: Clarkston Cares vs Jennifer Speagle	5.00 95.00/hr	475.00
8/19/2022 Research and prepare drafts of Appeal of Richt, Motion for Immediate Consideration and Expedited Resolution and Brief in Support for Court of Appeals re: Clarkston Cares 2022 v Jennifer Speagle	5.00 95.00/hr	475.00
8/21/2022 Revisions to Motion and Brief for Court of Appeals filing re: Clarkston Cares 2022 v Jennifer Speagle	3.00 95.00/hr	285.00
8/22/2022 Review City Council Meeting Packet for 8/22/22 council meeting	0.50 95.00/hr	47.50
Review Motion Transcript of Trial Court motion hearing before Judge Chabot; Finalize Motion, Brief and Appellant's Appendix	2.00 95.00/hr	190.00
Attend City Council Meeting	2.50 95.00/hr	237.50
8/23/2022 Review correspondence from City Clerk re: FOIA Request by Mrs. Bisio re: Clarkston Cares 2022 v Jennifer Speagle	0.50 95.00/hr	47.50
Efile Pleadings with Court of Appeals; Email copy to Ms. Stocker, attorney for Appellee; Email to City Manager a copy of all pleadings filed	1.00 95.00/hr	95.00
8/24/2022 Review correspondence from City Manager re: 154 N. Main Street	0.50 95.00/hr	47.50
Correspondence to City Clerk re: documents for FOIA Request by Mrs. Bisio	0.50 95.00/hr	47.50
8/25/2022 Review Plaintiff/Appellee's Brief on Appeal	1.00 95.00/hr	95.00
8/29/2022 Preparation of Court of Appeals Reply Brief Re: Clarkston Cares 2022 v Jennifer Speagle	2.00 95.00/hr	190.00
8/30/2022 Review Order from the Court of Appeals granting immediate consideration, expedited decision, waiving oral argument and will decide the matter by 9/2/22 re: Clarkston Cares 2022 v Jennifer Speagle; Email a copy to City Manager and City Clerk	0.50 95.00/hr	47.50
For professional services rendered	40.00	\$3,800.00

Additional Charges :

	<u>Amount</u>
8/23/2022 Efiling Fee for Claim of Appeal filed in Oakland County Circuit Court Re: Clarkston Cares 2022 v Jennifer Speagle	25.75
8/24/2022 Expedited Transcript Fee Re: Clarkston Cares 2022 v Jennifer Speagle	147.68
Claim of Appeal Fee \$386.25; Motion for Immediate Consideration Fee \$206; Motion for Expedited Decision Fee \$206.00 Re: Clarkston Cares 2022 vs Jennifer Speagle - Court of Appeal Case	798.25
Total additional charges	<u>\$971.68</u>
Total amount of this bill	<u>\$4,771.68</u>
Previous balance	\$1,425.00
Accounts receivable transactions	
8/10/2022 Payment - Thank You No. 10737	(\$1,425.00)
Total payments and adjustments	<u>(\$1,425.00)</u>
Balance due	<u><u>\$4,771.68</u></u>

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

September 1, 2022

In Reference To: Clarkston Court/Prosecution
Invoice #11028

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/8/2022 Review correspondence re: Clarkston v Hester	0.50 95.00/hr	47.50
8/25/2022 Receipt and review Court Dockets with Judge Fabrizio and Judge Kostin for 9/7/22	0.50 95.00/hr	47.50
For professional services rendered	1.00	\$95.00
Previous balance		\$237.50
Accounts receivable transactions		
8/10/2022 Payment - Thank You No. 10737		(\$237.50)
Total payments and adjustments		(\$237.50)
Balance due		<u><u>\$95.00</u></u>

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Motion - Electric Vehicle Charging Stations

In the May 9, 2022 City Council meeting, Duane Lobbestael from State Electric presented a proposal to install, free of charge, one or more Electric Vehicle Charging Stations in one or more of the City Parking Lots.

Subsequent to that meeting, representatives from Bowman Chevrolet expressed interest in donating their allocation of four charging stations from General Motors to the City, also free of charge.

A legal agreement is under development and will be brought to a future Council meeting for approval, but identification of the number of units and locations is needed now.

State Electric and Bowman Chevrolet are proposing the installation of four (4) charging stations, each with the capacity of charging two (2) vehicles, to be installed at the following locations:

1. One (1) station in the Washington & Main parking lot, adjacent to the existing power pole in the center island
2. Two (2) units in the Depot Road parking lot, adjacent to the City Hall building
3. One (1) unit in the angle parking on E. Church Street, adjacent to Honcho and an existing power pole (conditional on approval by Union Joints)

Motioned by _____ and Seconded by _____ to approve the concept of installing four (4) charging stations in the City at the three locations specified above.

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

Motion is Adopted

Motion is Defeated

Jennifer Speagle, City Clerk

September 12, 2022

Date

PERFORMANCE RESOLUTION FOR MUNICIPALITIES

This Performance Resolution (Resolution) is required by the Michigan Department of Transportation for purposes of issuing to a Municipality an "Individual Permit for Use of State Highway Right of Way", and/or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

RESOLVED WHEREAS, the _____ The City of the Village of Clarkston
(County, City, Village, Township, etc.)

hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

1. Each party to this *Resolution* shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this *Resolution*, as provided by law. This *Resolution* is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.
4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

- 6. With respect to any activities authorized by a PERMIT, when the MUNICIPALITY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.
- 7. The incorporation by the DEPARTMENT of this *Resolution* as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
- 8. This *Resolution* shall continue in force from this date until cancelled by the MUNICIPALITY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the MUNICIPALITY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

Title and/or Name:

City Manager, Jonathan Smith

City Clerk, Jennifer Speagle

DPW Supervisor, Jimi Turner

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by

the City Council
 (Name of Board, etc.)
 of the City of the Village of Clarkston of Oakland
 (Name of MUNICIPALITY) (County)
 at a Regular City Council meeting held on the 12th day
 of September A.D. 2022.

Signed
 City Clerk

Title
 Jennifer Speagle

Print Signed Name

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Parking Lot Maintenance

WHEREAS, to maximize the life of asphalt parking lots, it is recommended that patching, crack filling and surface seal coating be performed on a regular basis, no less than every two years, and;

WHEREAS, it has now been two years since this maintenance was last performed in the City's four parking lots: Washington & Main, Mill Street, Depot Road, and Depot Road Angle Parking, and;

WHEREAS, the City specified the work to be performed and obtained quotes from three contractors: Doug's Sealcoating for \$13,400 and Tuff Coat Sealcoating for \$12,831 and HD Sealcoating for \$14,380 (details attached), and;

WHEREAS, it is recommended that the City accept the low bid from Tuff Coat Sealcoating for \$12,831 with an additional 5 percent contingency allowance of \$642, for a total not-to-exceed cost of \$13,473, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby authorizes the City Manager to contract with Tuff Coat Sealcoating to clean, crack-fill, sealcoat and restripe the City's four parking lots at a not-to-exceed cost of \$13,473, to be funded by the Parking Kiosk Fund (231-000-001.000) designated for road, sidewalk and parking lot maintenance.

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

Resolution is Adopted

Resolution is Defeated

Jennifer Speagle, City Clerk

September 12, 2022

Date

City of the Village of Clarkston - Comparison of Bids

Subject: City Parking Lot Repair, Sealcoating and Restriping

Quote#	Company, Location	Quoted Price					Specifications / Comments
		Washington & Main Lot	Mill Street Lot	Depot Road Lot	Depot Road Angle Parking (new)	Total	
1	Doug's Seal Coating, Ortonville, MI <i>(performed work in 2020)</i>	\$4,100.00	\$1,600.00	\$6,400.00	\$1,300.00	\$13,400.00	1.) Complete a general cleaning of the pavement to be treated 2.) Apply hot rubber crack fill in cracks larger than 1/2" wide 3.) Apply non-coal tar sealant 4.) Restripe all parking spaces lines to the current configuration 5.) Provide proof on insurance Provide optional quote for pothole patching. Work to be performed on a Monday or Tuesday if possible.
2	Tuff Coat Seal Coating, Waterford, MI	\$4,038.00	\$1,534.00	\$5,731.00	\$1,528.00	\$12,831.00	
3	HD Sealcoating, Waterford, MI	Detail Not Provided				\$14,380.00	City to provide signage and barricades as required.

September 12, 2022

Recommended Contractor

Proposal

COMPLETE ASPHALT MAINTENANCE

DOUG'S SEAL COATING & STRIPPING

P.O. BOX 98

CLARKSTON, MI 48347

248-627-2397



ALL WORK GUARANTEED



Licensed
Insured

PROPOSAL SUBMITTED TO: VILLAGE OF CLARKSTON		PHONE: 909-3380	DATE: 8-23-2022
STREET 375 DEPOT RD		JOB NAME:	
CITY, STATE AND ZIP CODE CLARKSTON MI 48346-1418		JOB LOCATION: WASHINGTON & MAIN STREET	
ARCHITECT JONATHAN SMITH	DATE OF PLANS 12-2020	JOB PHONE:	

We hereby submit specifications and estimates for:

- ① **CLEANING & SEALING w/ SILICA SAND ADDED = 2200.00**
- ② **1000' MAJOR CRACKS FILLED w/ HOT RUBBER = 1000.00**
- ③ **HOT ASPHALT OVERLAY REPAIR OF = 500.00**
A- AREAS MARKED w/ BLUE PAINT
- OPTION: ④ **RESTRIPING = 400.00**
- ⑤ **HOT ASPHALT OVERLAY REPAIR OF = 700.00**
LARGE PUDDLE @ NORTHWEST CORNER

* **NO COAL TAR PRODUCT USED**

* **NO ALLIGATOR CRACKED AREAS**
FILLED w/ HOT RUBBER

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

dollars (\$ _____).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alternation or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature *Dg A*

Note: This proposal may be withdrawn by us if not accepted within 14 days.

Acceptance of Proposal. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

Proposal

COMPLETE ASPHALT MAINTENANCE

DOUG'S SEAL COATING & STRIPPING

P.O. BOX 98

CLARKSTON, MI 48347

248-627-2397



ALL WORK GUARANTEED



Licensed
Insured

PROPOSAL SUBMITTED TO:

VILLAGE OF CLARKSTON

PHONE:

909-3380

DATE:

8-23-2020

STREET

375 DEROT RD

JOB NAME:

RUNNIN' TO FED PARKING LOT

CITY, STATE AND ZIP CODE

CLARKSTON MI 48346-1A18

JOB LOCATION:

ARCHITECT

DATE OF PLANS

8-2020

JOB PHONE:

We hereby submit specifications and estimates for:

① CLEANING & SEALING w/ SILICA SAND ADDED = 800.00

② RESTRIPING = 300.00

③ HOT ASPHALT OVERLAY REPAIR OF 3- AREA'S MARKED w/ BLUE PAINT = 500.00

* NO COAL TAR PRODUCTS USED

* NO HOT RUBBER TO BE APPLIED

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

_____ dollars (\$ _____).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alternation or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature

D. Y. A. A.

Note: This proposal may be withdrawn by us if not accepted within 14 days.

Acceptance of Proposal. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

Proposal

COMPLETE ASPHALT MAINTENANCE

DOUG'S SEAL COATING & STRIPPING

P.O. BOX 98

CLARKSTON, MI 48347

248-627-2397



Licensed
Insured



ALL WORK GUARANTEED

PROPOSAL SUBMITTED TO: VILLAGE OF CLARKSTON		PHONE: 909-3380	DATE: 8-23-2022
STREET: 375 DEPOT RD		JOB NAME:	
CITY, STATE AND ZIP CODE: CLARKSTON, MI 48346-1A18		JOB LOCATION: DEPOT LOT	
ARCHITECT: JOHNATHAN SMITH	DATE OF PLANS: 2100	JOB PHONE:	

We hereby submit specifications and estimates for:

- ① **CLEANING & SEALING w/ SILICA SAND ADDED = 4400.⁰⁰**
- ② **1600' MAJOR CRACKS FILLED w/ HOT RUBBER = 1600.⁰⁰**
- ③ **RESTRIPING = 400.⁰⁰**

*** NO COALTAR PRODUCT USED**

*** NO ALLIGATOR CRACKED AREAS FILLED w/ HOT RUBBER**

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

dollars (\$ _____).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alternation or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature **DJ [Signature]**

Note: This proposal may be withdrawn by us if not accepted within **14** days.

Acceptance of Proposal. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

Proposal

COMPLETE ASPHALT MAINTENANCE

DOUG'S SEAL COATING & STRIPPING

P.O. BOX 98

CLARKSTON, MI 48347

248-627-2397



Licensed
Insured



ALL WORK GUARANTEED

PROPOSAL SUBMITTED TO: VILLAGE OF CLARKSTON		PHONE: 909-3380	DATE: 8-23-2012
STREET: 375 DEBOT RD		JOB NAME: DEBOT ROAD SIDE PARKING	
CITY, STATE AND ZIP CODE: CLARKSTON MI 48346-1418		JOB LOCATION: FROM CONCRETE CURB TO	
ARCHITECT: SCOTT THOMAS SMITH	DATE OF PLANS: 2-2-2010	SIDEWALK ONLY	JOB PHONE:

We hereby submit specifications and estimates for:

- ① **CLEANING & SEALING w/ SILICA SAND ADDED = 600.00**
- ② **300' MAJOR CRACKS FILLED w/ HOT RUBBER = 300.00**
- ③ **RESTRIPING = 400.00**

* **NO COAL TAR PRODUCTS USED**

* **NO ALLIGATOR CRACKED AREAS FILLED w/ HOT RUBBER**

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

dollars (\$ _____).

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alternation or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: **D. J. A. V.**

Note: This proposal may be withdrawn by us if not accepted within **14** days.

Acceptance of Proposal. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

Jonathan Smith

From: Tuff Coat <tuffcoatseal@gmail.com>
Sent: Thursday, August 25, 2022 2:13 PM
To: Jonathan Smith
Subject: Re: Parking lot quotes

Hi Jonathan!

Thank you for allowing us to provide a quote to you regarding the maintenance of your asphalt driveway at Parking Lots in Clarkston. I will repeat this email quote for each individual location per your request.

1) Main Lot at Washington and M15 (pay to park):

We do not use, or offer, Dangerous Coal Tar Sealants. We are one of the few companies in our region that are making the commitment to be 100% coal tar free. The cost to sealcoat this lot will be 2993.00 and includes prep, hand edging, sealant, Fass Dri and labor.

There are 500 feet of cracks that we feel would benefit from being filled with commercial grade hot rubberized crack filler. Cost to fill these cracks 445.00

Striping quote provided by Zebra Striping. 600.00

Main Lot located at Main and Washington Total
4038.00

2) Lot between Rudy's and The Fed:

The cost to sealcoat this lot will be 600.00 and includes prep, hand edging, sealant, Fass Dri and labor.

There are 600 feet of cracks that we feel would benefit from being filled with commercial grade hot rubberized crack filler. Cost to fill these cracks 534.00

Striping quote provided by Zebra Striping. 400.00

Lot between Rudy's and The Fed Total
1534.00

3) Lot on Depot Road (Left /South side) near Depot Park

The cost to sealcoat this lot will be 4458.00 and includes prep, hand edging, sealant, Fass Dri and labor.

There are 700 feet of cracks that we feel would benefit from being filled with commercial grade hot rubberized crack filler. Cost to fill these cracks 623.00

Striping quote provided by Zebra Striping. 650.00

Thanks!

Jonathan Smith

City Manager, City of the Village of Clarkston

375 Depot, Clarkston, MI 48346

smithj@villageofclarkston.org

Office: (248) 625-1559

Cell: (248) 909-3380

From: Tuff Coat <tuffcoatseal@gmail.com>
Sent: Thursday, August 25, 2022 11:47 AM
To: Jonathan Smith <smithj@villageofclarkston.org>
Subject: Parking lot quotes

Good Morning.

We were able to come out and inspect the four lots yesterday. Do you prefer each location quoted separately or combined? I can email or USPS. Whatever your preference. Please let me know. Thank you,

Wendi Hamlett

Office Manager

Tuff Coat Sealcoating by Erdodi Maintenance

Office Hours Tues-Friday 8a-4p

248-673-4445

HD SEALCOATING & PAVING LLC

2443 Williams Drive
 Waterford, MI 48328
 248-241-6526
 HDSealcoating@aol.com
 www.HDSealcoating.com

Estimate**ADDRESS**

JONATHAN SMITH
 DEPOT PARK
 375 DEPOT RD
 VILLAGE OF CLARKSTON,
 MI
 48346

ESTIMATE #	DATE
19980	09/09/2022

SALES REP
 CHRISTIAN

SERVICES	DESCRIPTION	SF/LF/TONS	AMOUNT
COMMERCIAL ECO SEALCOATING	<p>***** 4 LOTS *****</p> <p>HD Sealcoating has obtained a license under the new City Ordinance to provide your sealcoating needs. The PAH content (Polycyclic Aromatic Hydrocarbons) of our Sealmaster sealer is only 0.02% PAH by weight and is under the township requirements. Thank you for choosing the ECO sealer which reduces the negative impacts of PAHs to the environment.</p> <p>Sealer Material:</p> <ul style="list-style-type: none"> - HD Sealcoating uses Sealmaster commercial grade Sealer - Diamond shield latex modifier of 4-6% will be added to reduce cure time and increase structural strength. - Silica sand will be added to the sealer, 3lbs per gallon, for enhanced durability and slip traction. <p>Sealcoating Process:</p> <ul style="list-style-type: none"> - HD Sealcoating's crew will clean out all cracks and parking lot surface using a commercial grade blower and wire brooms - All loose debris will be removed from the cracks and surface before filling the cracks (if quoted) and sealcoating the parking lot. - If crack filling is quoted and agreed to in the quote, cracks will be filled before parking lot is sealcoated - HD Sealcoating will apply a uniform heavy coat of Sealmaster commercial grade sealer with a brush or spray unit depending on the texture of the surface - HD Sealcoating will clean up and remove all job site debris - Area will be taped off or barricaded to allow for proper drying time - Sealcoating does NOT repair pavement defects such as potholes and broken pieces <p>****</p>	54,742	7,663.00
CRACK FILL	<p>HOT RUBBER CRACK FILL - Only cracks between 1/4" - 1 1/2" will be filled using hot rubber crack fill.</p> <ul style="list-style-type: none"> - UP TO 7,252 LF 	7,252	5,439.00

SERVICES	DESCRIPTION	SF/LF/TONS	AMOUNT
ASPHALT REPAIRS - OVERLAY	<ul style="list-style-type: none"> - Cracks are cleaned out by using a commercial grade blower and wire brushes. - All loose debris will be removed from the crack before filling. - Deep cracks are pre-filled with silica sand to prevent sinking as needed. - Commercial grade durafill will be used to fill the cracks and the cracks will be banded (1/2" of each side of the crack) to prevent water from sitting on or near the crack. - PLEASE NOTE: This quote does not include all cracks only the specified linear foot on this document. Additional linear foot will cost \$0.65 a linear foot. - Hot rubber crack fill is not meant to seal broken areas, edge cracks, hairline cracks, raised cracks, or cracks larger than 1 1/2" wide. - The quoted price does not include any gaps between concrete and asphalt (these are expansion joints NOT cracks). <p>*****</p> <p>ASPHALT OVERLAY/ POTHOLES</p> <ul style="list-style-type: none"> - 8+ AREAS - UP TO 10 TONS - This quote is to apply overlays to the specified area of repair only, and does not apply to the entire driveway - Clean and prep pre-determined areas for repair. - Apply SS-1H bonding adhesive tack coat primer to all areas of repair. - Wedge all low areas with 1100T 20AA asphalt hot mix. - Furnish and install 1" 1100T commercial grade topping over existing base. - Feather in edges of new asphalt to existing asphalt. - Compact to proper density using vibratory rollers and compaction plates. - Clean up all work-related debris and remove from job site. - 1 ton of asphalt will typically cover 100-150 sq ft at a 1" raise, If more than a 1" depth would be less sq ft - The repaired area containing the overlay will have up to a 1" raise above the surrounding existing asphalt. The overlay is for the specified area (s) only and does not apply to the entire driveway. <p>PLEASE NOTE: HD IS NOT RESPONSIBLE FOR WATER RELOCATION OR WATER BLOCKAGE DUE TO A RAISE ABOVE EXISTING PAVEMENT.</p>	10	6,000.00
STRIPING	<p>*****</p> <p>STRIPING:</p> <ul style="list-style-type: none"> - Striping is to be performed as previously laid out. Striping price is estimated. Estimated number of lines are based on google earth image. Price will be adjusted based on the actual number of lines laid after job is completed. - Any deviation or alteration to the lay out of the parking lot must be diagrammed and submitted 48 hours before work is to be completed. -THIS SERVICE IS TO BE COMPLETED IN ONE TRIP. - Additional trips will result in a \$200.00 extra trip charge. - No Warranty or Guarantee on paint adhering to concrete surfaces 		1,278.00

SERVICES	DESCRIPTION	SF/LF/TONS	AMOUNT
	<p>- If HD does not complete sealcoating work before striping, customer is responsible for cleaning the parking lot. Extensive cleaning is not included in the striping estimate. To achieve the best results, the lot should be swept or power washed prior to the crew arriving. The lot must be clean and dry before paint can be applied. In the event the lot is dirty, there will be no guarantee or warranty on the paint adhering to the lot.</p> <p>- PLEASE NOTE - UNLESS SPECIFIED ABOVE THESE PRICES DO NOT INCLUDE:</p> <ul style="list-style-type: none"> - Parking Blocks - Curb Face - Light Poles <p>*****</p>		

I HAVE READ AND AGREE/ UNDERSTAND ALL THE TERMS & CONDITIONS AS STATED IN THE DISCLAIMER ABOVE. UPON ACCEPTANCE PLEASE SIGN AND SEND BACK TO BE PLACED ON THE SCHEDULE

TOTAL

\$20,380.00

BY: _____ (Signature)

Preferred Method of Payment by Check to
 HD Sealcoating and Paving LLC
 Credit Card Payments incur an additional 3% charge

Accepted By

Accepted Date