



City of the Village of Clarkston  
375 Depot Rd  
Clarkston, Michigan 48346  
City Council Regular Meeting  
10 24 2022

1. Call To Order

2. Pledge Of Allegiance

3. Roll Call

Mayor Haven, Avery, Casey, Fuller, Luginski, Rodgers, Wylie

4. Approval Of Agenda - Motion

5. Public Comments:

Individuals have the opportunity to address the City Council on 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

Clarkston Garden Club 2022 Holiday Greens Sale

City Clerk Job Posting

Documents:

[CLARKSTON GARDEN CLUB 2022 HOLIDAY GREENS SALE 10 24 2022.PDF](#)  
[CITY CLERK JOB POSTING 10 18 2022.PDF](#)

7. Sheriff Report For September 2022

Documents:

[SHERIFF REPORT SEPTEMBER 2022.PDF](#)

8. Discussion: Parking Fees And Tickets September 2022

Documents:

[DISCUSSION SEPTEMBER 2022 PARKING FEES AND TICKETS 10 24 2022.PDF](#)

9. Election Update

10. City Manager Report

Documents:

[CITY MANAGERS REPORT 10 24 22.PDF](#)

11. Motion: Acceptance Of The Consent Agenda As Presented  
Final Minutes 09 26 2022

Final Minutes 09 28 2022

Draft Minutes 10 10 2022

Treasurer Report 10 24 2022

Documents:

[10 24 2022 CONSENT AGENDA.PDF](#)

12. Old Business

12.a. Motion: EV Charging Station Agreement Approval

Documents:

[MOTION EV CHARGING STATION AGREEMENT 10 24 2022.PDF](#)

12.b. Discussion: Main Street Oakland County Update

12.c. Motion: Halloween Hours In The Village

Documents:

[MOTION HALLOWEEN HOURS IN THE VILLAGE 10 24 2022.PDF](#)

13. New Business

13.a. Resolution: Tree Removal Bid Acceptance

Documents:

[RESOLUTION TREE REMOVAL AND TRIMMING 10 24 2022.PDF](#)

13.b. Resolution: FODP Recommendation On Depot Park Wetland Boardwalk

Documents:

[RESOLUTION DEPOT PARK WELANDS BOARDWALK ASSESSMENT 10 24 2022.PDF](#)

14. Adjourn

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

# Clarkston Garden Club

## 2022 Holiday Greens Sale

**Wreaths, Roping & Cemetery Blankets**  
(made with a triple-mix of fresh Michigan greens)



Sm-\$25 Med-\$35  
Lg-\$75

25 ft. -\$50  
50 ft. -\$80

30 in. -\$60  
48 in. -\$75

**Order online by Nov. 7 at:**  
[www.clarkstongardenclub.org](http://www.clarkstongardenclub.org)

## Custom Holiday Arrangements

(your container or ours)



Sm. \$35—Med. \$45—Lg. \$65

**By Nov. 1, email your name and phone number to:**  
[clarkstongardenclub@gmail.com](mailto:clarkstongardenclub@gmail.com)  
and one of our designers will call you for details.

# City of the Village of Clarkston

## Job Posting for City Clerk – October 17, 2022

The City of the Village of Clarkston is now accepting applications for the City Clerk position. Candidates with previous Clerk experience are preferred, with a focus on the job responsibilities listed below. In addition, it is desired that candidates for this position have strong communication and organizational skills.

The Clerk position is part-time, working 32 hours a week, from 9:00 AM to 5:00 PM Monday through Thursday in the City Office. The annual salary for this position ranges from \$28K to \$35K, commensurate with experience levels.

Interested candidates should submit a job application via the city website [www.villageofclarkston.org/jobs](http://www.villageofclarkston.org/jobs). A resume and cover letter should also be sent to the City Manager, Jonathan Smith at 375 Depot Road, Clarkston, MI 48346 or [smithj@villageofclarkston.org](mailto:smithj@villageofclarkston.org).

Applications will continue to be accepted until the position is filled.

# City of the Village of Clarkston

## Responsibilities of the City Clerk

### **Per Charter Section 5.4, the City Clerk shall:**

- a. Be the Clerical officer of the Council.
- b. Prepare Council meeting agendas and attend all meetings of the Council.
- c. Keep a record of all actions of the Council at its regular and special meetings.
- d. Administer all oaths required by law and by the ordinances of the City.
- e. Be the custodian of the City seal, and affix the same to documents required to be sealed, also be custodian of this Charter, all City ordinances, resolutions, papers, documents, treasurer's bond and records pertaining to the City, the custody of which is not otherwise provided by this charter.
- f. Give to the proper officials ample notice of the expiration or termination of any official bonds, franchises, contracts or agreements to which the City is a part.
- g. Coordinate responses to all Freedom of Information Act (FOIA) requests submitted to the City in the allowed time period.
- h. Certify all ordinances and resolutions adopted by the Council.
- i. Perform all duties required of clerks by law and the ordinances of the City.
- j. Be responsible for the conduct of elections in the City as required by law.
- k. Perform such other duties in connection with the office as may be required by law, the ordinances or resolutions of the Council.
- l. Maintain a current inventory of city owned property.
- m. Provide and maintain a supply of forms for all petitions required to be filed for any purpose by the provisions of this Charter.

### **In addition to the above, the City Clerk shall:**

- a. Act as the City Administration Manager.
- b. Assist residents and other requestors of information professionally and respectfully.
- c. Process and manage cash, check and credit card payments for taxes, building permits, dog licenses, parking violations, etc.
- d. Manage the ordering of office supplies and parking kiosk supplies.
- e. Supervise the Parking Enforcement Officers and manage all parking related matters, including parking citation appeals, coin deposits and the development of requested parking reports.
- f. Assist the Treasurer as needed with bank deposits, sewer billing and special projects.
- g. Assist the City Manager with maintaining the City Website as well as Facebook social media sites.
- h. Coordinate the reservation of the Depot Park facilities.
- i. Manage and maintain the Oakland County LAMS database.

**OAKLAND COUNTY SHERIFF DEPARTMENT  
INDEPENDENCE SUBSTATION**

TO: John Smith, City Manager

FROM: Lieutenant Richard Cummins, Substation Commander

SUBJECT: City of the Village of Clarkston Monthly Report

	2022												2022	2021
ARRESTS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD	YTD
Felony (CLR-059)	0	0	0	2	1	0	3	3	0				9	12
Misdemeanors (CLR-059)	14	6	13	10	33	0	9	1	0				86	69
<b>MICR:</b>														
Violent Crimes (CLR-004)	1	0	1	5	2	0	0	0	0				9	6
Property Crimes (CLR-004)	4	2	2	7	5	0	1	0	2				23	13
<b>TRAFFIC:</b>														
Monthly Citations Citation Report	3	1	13	14	11	5	27	27	21				122	80
Crashes - Crash Report	3	3	0	0	1	1	4	1	2				15	26
<b>LIQUOR INSPECTION ACTIVITY:</b>														
Alcohol Compliance Checks (AE)	0	0	0	0	0	0	0	0	0				0	2
Violations (CLR-065)	0	0	0	0	0	0	0	0	0				0	0
<b>COMMUNITY LIAISON:</b>														
Community Meetings L3535	1	0	0	2	0	2	0	2	2				1	8
Community Other L3539	0	0	0	0	0	0	0	0	0				0	0
<b>STATION STATISTICS:</b>														
Calls for Service (CLR-065)	147	105	157	156	178	139	162	180	189				1413	1387

**City of the Village of Clarkston - 2022 Parking Fees & Parking Tickets**

	2021 Totals	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Total	
<b>Parking Fees (from the Washington &amp; Main Lot):</b>															
a	Number of Paid Parking Patrons	10,444	833	1002	1202	1513	1227	1918	2092	2006	1687			13,480	
b	Fees Paid at Kiosk	\$20,327.75	\$1,833.65	\$2,275.55	\$2,660.30	\$3,176.05	\$2,640.15	\$4,069.05	\$4,316.65	\$4,179.80	\$3,630.80			\$28,782.00	
c	Fees Paid via Passport Smartphone App	\$2,450.79	\$317.02	\$315.60	\$393.95	\$591.38	\$371.43	\$599.29	\$634.26	\$587.15	\$503.47			\$4,313.55	
d	Total Fees (b plus c)	\$22,978.54	\$2,150.67	\$2,591.15	\$3,054.25	\$3,767.43	\$3,011.58	\$4,668.34	\$4,950.91	\$4,766.95	\$4,134.27	\$0.00	\$0.00	\$33,095.55	
<b>Parking Tickets (throughout the City):</b>															
e	Tickets Issued in Month (additional detail below)	774	56	52	168	192	98	171	200	190				1,326	
f	Fines for Tickets issued in Month	\$17,870.00	\$1,225.00	\$1,160.00	\$4,255.00	\$4,880.00	\$2,225.00	\$3,595.00	\$4,135.00	\$5,065.00	\$4,475.00			\$31,015.00	
g	Tickets reduce for early pay discount	N/A	3	0	23	25	8	25	20	15	30			119	
h	Number of voided Tickets	86	13	6	19	33	10	35	38	23	23			200	
i	Total amount of voided Tickets	\$2,065.00	\$325.00	\$200.00	\$475.00	\$825.00	\$325.00	\$900.00	\$950.00	\$625.00	\$623.00			\$5,248.00	
j	Tickets issued less voided	\$15,805.00	\$900.00	\$960.00	\$3,780.00	\$4,055.00	\$1,900.00	\$2,695.00	\$3,185.00	\$4,440.00	\$3,852.00			\$25,767.00	
k	Tickets Paid in Month	475	75	29	114	115	47	82	74	79	84			699	
l	Income from Tickets Paid in Month	\$11,540.00	\$2,285.00	\$1,225.00	\$2,915.00	\$2,975.00	\$1,095.00	\$1,860.00	\$1,875.00	\$1,770.00	\$1,800.00			\$17,800.00	
<b>Expenses:</b>															
l	Parking Attendant wages	\$5,149.80	\$324.00	\$0.00	\$1,215.00	\$1,251.00	\$900.00	\$1,008.00	1,642.50	\$909.00	\$1,251.00			\$8,500.50	
m	Supplies & Misc Expenses	\$6,179.32	\$1,146.82	\$732.67	\$1,215.00	\$2,330.05	\$929.75	\$1,540.04	1,155.83	\$1,325.04	\$14,689.32			\$25,064.52	
n	Total Expenses (l plus m)	\$11,329.12	\$1,470.82	\$732.67	\$2,430.00	\$3,581.05	\$1,829.75	\$2,548.04	\$2,798.33	\$2,234.04	\$15,940.32			\$33,565.02	
<b>Net Revenue from Fees and Tickets (d plus l less n)</b>		<b>\$23,189.42</b>	<b>\$2,964.85</b>	<b>\$3,083.48</b>	<b>\$3,539.25</b>	<b>\$3,161.38</b>	<b>\$2,276.83</b>	<b>\$3,980.30</b>	<b>\$4,027.58</b>	<b>\$4,302.91</b>	<b>(\$10,006.05)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,330.53</b>
<b>Parking Tickets Issued by Zone</b>															
3750	Washington & Main Paid Lot	720	56	42	160	188	97	167	198	185	191			1284	
3751	Depot Lot	0	0	9	0	0	1	0	0	0	2			12	
3752	City Street Parking	17	0	1	2	3	0	4	1	5	5			21	
3753	Mill Street Lot	46	0	0	6	1	0	0	1	0	1			9	
<b>Total</b>		<b>783</b>	<b>56</b>	<b>52</b>	<b>168</b>	<b>192</b>	<b>98</b>	<b>171</b>	<b>200</b>	<b>190</b>	<b>199</b>	<b>0</b>	<b>0</b>	<b>1326</b>	
<b>Parking Tickets Issued by Type</b>															
	Parking Time Violation	748	54	50	164	187	96	163	195	179	194			1282	
	Parking in a No Parking Zone	3	0	1	0	0	0	0	3	0	0			4	
	Parking Beyond Space Markings	7	0	0	1	2	1	5	0	5	5			19	
	Parking Facing Traffic	8	0	1	3	3	0	2	1	4	0			14	
	Handicap Parking Without a Permit	8	2	0	0	0	1	1	0	2	0			6	
	Blocking Traffic or a Crosswalk	0	0	0	0	0	0	0	1	0	0			1	
	Parking in a Permit Area w/o a Permit	0	0	0	0	0	0	0	0	0	0			0	
	Parking in a Commercial Unloading Zone	0	0	0	0	0	0	0	0	0	0			0	
<b>Total</b>		<b>774</b>	<b>56</b>	<b>52</b>	<b>168</b>	<b>192</b>	<b>98</b>	<b>171</b>	<b>200</b>	<b>190</b>	<b>199</b>	<b>0</b>	<b>0</b>	<b>1326</b>	

\* Reflects operational expenses only

**City of the Village of Clarkston**  
**City Manager Report**  
**October 24, 2022**

**East Alley Storm Drain Repair**

After receiving a complaint about water seeping into the basement of a Main Street business, efforts are once again being prioritized to complete the repair or replacement of the deteriorated storm drain in the City's East Alley. City Engineer Hubbell, Roth & Clark is reviewing the project specifications, after which quotes will be obtained. The City will coordinate the repair work with the building owners to ensure the work is done properly, but only 15% (approximately) of the deteriorated drain is located on City property.

**Depot Road Paid Parking**

As directed by Council in the October 10<sup>th</sup> meeting, work to convert the Depot Road City Parking Lot to a paid lot has begun, but it is too early to forecast a start date.

**Mill Pond Bed & Breakfast**

Also as a result of the October 10<sup>th</sup> Council meeting, efforts are underway to research and address neighbor concerns with the Mill Pond Inn Bed & Breakfast.

**Clarkston Road Repaving**

I received notification from the Road Commission of Oakland County on October 19<sup>th</sup> that the repaving of Clarkston Road from Main Street to the City border would occur on Sunday, October 23<sup>rd</sup>. I will therefore provide a verbal status update on the project in this Council meeting.

Respectfully submitted, **Jonathan Smith, City Manager, October 20, 2022**





City of the Village of Clarkston  
Artemus M. Pappas Village Hall  
375 Depot Road  
Clarkston, Michigan 48346  
City Council Regular Meeting Minutes  
09 26 2022 **Final Minutes**

9/26/2022 - Minutes

1. Call To Order

By Mayor ProTem Wylie @ 7:00pm

2. Pledge Of Allegiance

3. Roll Call

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

4. Approval Of Agenda - Motion

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

5. Public Comments:

Chet Pardee

6. FYI

7. Discussion: Parking Fees & Tickets August 2022

8. Sheriff Report For August 2022

9. City Manager Report

10. Motion: Acceptance Of The Consent Agenda As Presented

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

11. Old Business

11.a. Discussion: Marihuana Ballot Proposal

Motioned by Wylie Seconded by Avery to hold a special Council Meeting on Wednesday September 28th, 2022 @ 6:00pm regarding Medical Marihuana Ballot Proposal fact sheet. All Aye. Motion Carried.

12. New Business

12.a. Resolution: Oakland County Interlocal IT Service Agreement

Motioned by Avery Seconded by Rodgers to approve the agreement for I.T. services between Oakland County and the City of Clarkston. Avery, Casey, Fuller, Wylie, Rodgers, Luginski - Yes. Motion Carried.

13. Adjourn

Motioned by Luginski Seconded by Rodgers to adjourn at 7:34pm. 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 28 2022 **Final Minutes**

9/28/2022 - Minutes

1. Call To Order

@ 6:00pm by Mayor Haven

2. Pledge Of Allegiance

3. Roll Call

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

4. Approval Of Agenda - Motion

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

5. Public Comments:

None

6. Old Business

7. Resolution: Marihuana "Fact Sheet" Mailing Content

Motioned by Wylie Seconded by Rodgers to authorize the City Manager to print and mail the attached Fact Sheet (with Council approved changes) to each Clarkston Registered voter household at a not-to-exceed cost of \$645.00 to be funded by the Council Miscellaneous Expense Fund. Avery, Casey, Fuller, Haven, Rogers, Wylie - Yes. Motion Carried.

8. Adjourn

Motioned by Wylie seconded by Casey to adjourn @ 6:37pm. 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  
10 10 2022 **Draft Minutes**

10/10/2022 - Minutes

1. Call To Order

@ 7:00pm By Mayor Haven

2. Pledge Of Allegiance

3. Roll Call

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

4. Approval Of Agenda - Motion

Motioned by Wylie Seconded by Fuller to approve Agenda as presented. All aye motion carried.

5. Public Comments:

Mary Kuhn 149 N Main regarding 155 N Main not being run as a true Bed & Breakfast and 37 Miller's sump pump draining into her backyard flooding it.

Chet Pardee

6. FYI

7. City Manager Report

8. Motion: Acceptance Of The Consent Agenda As Presented

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

9. Old Business

9.a. Motion: EV Charging Station Agreement Approval

Motioned by Wylie Seconded by Casey to postpone until agreement can be updated. All Aye Motion Carried.

10. New Business

10.a. Motion: PC Recommendation On 5/9 S, Main St.

Motioned by Luginski Seconded by Fuller to accept the Planning Commissions recommendation and approve the commercial site plans for the 5 & 9 South Main properties. All Aye Motion Carried. Casey, Fuller, Haven, Wylie, Luginski - Yes. Motion Carries.

10.b. Motion: Halloween Hours In The Village

Motioned by Casey Seconded by Luginski to table until October 24th to allow Clerk Speagle the time to find out what hours Independence Township is allowing Trick or Treating. All Aye Motion Carried.

10.c. Resolution: Convert Depot Rd Parking Lot To Paid Parking

Motioned by Fuller Seconded by Wylie To approve the conversion of the Depot Road parking lot to a paid parking lot and the purchase and installation of two payment kiosks with a not-to-exceed budget of \$18,000.00, to be funded by the Parking Fund. Casey, Fuller, Haven, Luginski, Wylie - Yes Motion Carried.

10.d. Motion: Acceptance Of Jennifer Speagle's Resignation

Motioned by Haven Seconded by Wylie to accept Jennifer Speagle's Letter of Resignation. All Aye Motion Carried.

11. Adjourn

Motioned by Fuller Seconded by Luginski to adjourn @ 8:25pm. All Aye Motion Carried.

Respectfully Submitted by Jennifer Speagle, City Clerk.

Treasurer's Report

- I. Revenue/Expenditure Actual vs. Budget as of 09/30/2022 General Fund 101  
 II. Revenue/Expenditure Actual vs. Budget as of 09/30/2022 Major Roads Fund 202  
 III. Revenue/Expenditure Actual vs. Budget as of 09/30/2022 Local Roads Fund 203  
 IV. Revenue/Expenditure Actual vs. Budget as of 09/30/2022 Capital Projects Fund 401

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

## Carlisle Wortman -

Monthly Retainer (September 2022)	\$	1,545.00
Code Enforcement	\$	231.75
2022 Planning Consultation	\$	-
2022 General Consultation	\$	-
<b>Sub Total</b>	<b>\$</b>	<b>1,776.75</b>
HRC -		
MS4 Permit Assistance	\$	-
Professional	\$	-
<b>Sub Total</b>	<b>\$</b>	<b>-</b>
Tom Ryan-		
Court/Prosecution	\$	-
Professional Services	\$	-
	\$	-
<b>Sub total Invoices for review</b>	<b>\$</b>	<b>1,776.75</b>

*VII. Other Checks for Review*

	\$	-
	\$	-
	\$	-
	\$	-
<b>Total Other Checks for Review</b>	<b>\$</b>	<b>-</b>
<b>Grand Total</b>	<b>\$</b>	<b>1,776.75</b>

User: TREASURER2

PERIOD ENDING 09/30/2022

DB: Clarkston

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Revenues						
Dept 000 - GENERAL						
101-000-402.000	CURRENT TAX REVENUES	575,000.00	575,000.00	277,268.66	297,731.34	48.22
101-000-445.000	INTEREST & PENALTY REVENUES	500.00	500.00	0.00	500.00	0.00
101-000-452.000	CABLE TV FRANCHISE FEES	13,916.00	13,916.00	3,710.59	10,205.41	26.66
101-000-452.001	IN-KIND FEES/PEG FEES AT&T	5,097.00	5,097.00	1,099.35	3,997.65	21.57
101-000-477.000	PERMIT FEES	28,000.00	28,000.00	5,368.00	22,632.00	19.17
101-000-478.000	DOG LICENSES REVENUE	1,000.00	1,000.00	305.00	695.00	30.50
101-000-501.000	COMM DEV BLOCK GRANT - CDBG	8,000.00	8,000.00	0.00	8,000.00	0.00
101-000-502.000	P- GRANTS	0.00	0.00	3,050.00	(3,050.00)	100.00
101-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE-PP	1,150.00	1,150.00	0.00	1,150.00	0.00
101-000-574.001	STATE REVENUE SHARING/SALES TAX	87,600.00	87,600.00	18,799.00	68,801.00	21.46
101-000-574.002	STATE LIQUOR CONTROL COMM	3,531.00	3,531.00	2,704.15	826.85	76.58
101-000-580.000	ENHANCED ACCESS REVENUE SHARING	725.00	725.00	127.41	597.59	17.57
101-000-606.000	DISTRICT COURT REVENUE	4,209.00	4,209.00	809.36	3,399.64	19.23
101-000-664.000	INTEREST EARNED	500.00	500.00	116.97	383.03	23.39
101-000-666.000	DIVIDENDS AND REBATES	1,000.00	1,000.00	1,630.00	(630.00)	163.00
101-000-667.000	GAZEBO RENTALS	4,000.00	4,000.00	875.00	3,125.00	21.88
101-000-668.000	EQUIPMENT RENTAL	25,000.00	25,000.00	0.00	25,000.00	0.00
101-000-671.000	MISCELLANEOUS INCOME	2,000.00	2,000.00	2,691.25	(691.25)	134.56
101-000-671.001	SPECIAL EVENTS REVENUE	2,500.00	2,500.00	0.00	2,500.00	0.00
101-000-699.390	TRANSFER IN FROM FUND BALANCE	116,000.00	116,000.00	0.00	116,000.00	0.00
Total Dept 000 - GENERAL		879,728.00	879,728.00	318,554.74	561,173.26	36.21
TOTAL REVENUES		879,728.00	879,728.00	318,554.74	561,173.26	36.21
Expenditures						
Dept 101 - COUNCIL						
101-101-703.000	SALARY - COUNCIL & MAYOR	7,750.00	7,750.00	0.00	7,750.00	0.00
101-101-955.000	MISC EXPENSE	1,700.00	1,700.00	143.46	1,556.54	8.44
101-101-958.000	DUES & CONFERENCES	4,500.00	4,500.00	702.56	3,797.44	15.61
Total Dept 101 - COUNCIL		13,950.00	13,950.00	846.02	13,103.98	6.06
Dept 172 - ADMINISTRATION						
101-172-714.000	MERS - EMPLOYEE MATCH	3,730.00	3,730.00	63.38	3,666.62	1.70
Total Dept 172 - ADMINISTRATION		3,730.00	3,730.00	63.38	3,666.62	1.70
Dept 215 - CLERK						
101-215-703.001	SALARY - CLERK	35,000.00	35,000.00	9,230.75	25,769.25	26.37
101-215-726.000	SUPPLIES	72.00	72.00	0.00	72.00	0.00
101-215-901.000	PUBLICATIONS	2,215.00	2,215.00	1,003.30	1,211.70	45.30
101-215-958.000	DUES & CONFERENCES	200.00	200.00	0.00	200.00	0.00
Total Dept 215 - CLERK		37,487.00	37,487.00	10,234.05	27,252.95	27.30
Dept 223 - AUDIT						
101-223-805.000	AUDIT FEES	10,800.00	10,800.00	0.00	10,800.00	0.00
Total Dept 223 - AUDIT		10,800.00	10,800.00	0.00	10,800.00	0.00

User: TREASURER2

PERIOD ENDING 09/30/2022

DB: Clarkston

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	AVAILABLE BALANCE	% BGDG USED
Fund 101 - GENERAL						
Expenditures						
Dept 253 - TREASURER						
101-253-703.002	SALARY - TREASURER	25,750.00	25,750.00	6,903.82	18,846.18	26.81
101-253-726.000	SUPPLIES	1,236.00	1,236.00	265.92	970.08	21.51
101-253-800.000	BANK FEES	400.00	400.00	75.00	325.00	18.75
101-253-853.000	COMPUTER SUPPORT	3,605.00	3,605.00	2,241.00	1,364.00	62.16
Total Dept 253 - TREASURER		30,991.00	30,991.00	9,485.74	21,505.26	30.61
Dept 257 - ASSESSOR						
101-257-804.000	ASSESSING - OAKLAND COUNTY	8,000.00	8,000.00	8,092.38	(92.38)	101.15
Total Dept 257 - ASSESSOR		8,000.00	8,000.00	8,092.38	(92.38)	101.15
Dept 262 - ELECTIONS						
101-262-701.000	ELECTION FEES/PER DIEM	2,200.00	2,200.00	1,510.00	690.00	68.64
101-262-726.000	SUPPLIES	1,200.00	1,200.00	373.34	826.66	31.11
101-262-901.000	PUBLICATIONS	350.00	350.00	260.70	89.30	74.49
Total Dept 262 - ELECTIONS		3,750.00	3,750.00	2,144.04	1,605.96	57.17
Dept 264 - ADMINISTRATIVE						
101-264-701.002	SALARY - ADMIN ASSISTANT	11,350.00	11,350.00	2,853.75	8,496.25	25.14
101-264-703.003	SALARY - CITY MANAGER	41,200.00	41,200.00	11,046.18	30,153.82	26.81
101-264-727.000	OFFICE SUPPLIES	4,120.00	4,120.00	962.63	3,157.37	23.36
101-264-727.001	POSTAGE	499.00	499.00	0.00	499.00	0.00
101-264-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	2,200.00	2,200.00	997.92	1,202.08	45.36
101-264-850.000	TELEPHONE	8,500.00	8,500.00	2,209.78	6,290.22	26.00
101-264-852.000	TECHNOLOGY/INTERNET	9,100.00	9,100.00	1,346.04	7,753.96	14.79
101-264-860.000	MILEAGE/CONFERENCE	1,000.00	1,000.00	241.25	758.75	24.13
101-264-941.000	RICOH COPIER LEASE	2,500.00	2,500.00	607.95	1,892.05	24.32
101-264-955.000	DOG LICENSES FEES	1,000.00	1,000.00	0.00	1,000.00	0.00
Total Dept 264 - ADMINISTRATIVE		81,469.00	81,469.00	20,265.50	61,203.50	24.88
Dept 265 - BUILDING AND GROUNDS						
101-265-705.000	BUILDING MAINTENANCE LABOR	4,300.00	4,300.00	827.75	3,472.25	19.25
101-265-705.001	BUILDING MAINTENANCE O/T LABOR	600.00	600.00	0.00	600.00	0.00
101-265-706.000	VILLAGE GROUNDS PARK LABOR	27,000.00	27,000.00	10,354.13	16,645.87	38.35
101-265-706.001	DPW-VILL GROUNDS OT PARK LABOR	3,000.00	3,000.00	2,704.50	295.50	90.15
101-265-726.004	SUPPLIES-VH BUILDING	2,650.00	2,650.00	452.00	2,198.00	17.06
101-265-728.000	PARK MATERIALS	19,000.00	19,000.00	5,393.00	13,607.00	28.38
101-265-818.000	RUBBISH COLLECTION	750.00	750.00	200.12	549.88	26.68
101-265-920.000	DETROIT EDISON-VH	2,306.00	2,306.00	428.61	1,877.39	18.59
101-265-921.000	CONSUMERS ENERGY-VH	1,702.00	1,702.00	46.30	1,655.70	2.72
101-265-923.000	DTE UPPER PARKING LOT	2,463.00	2,463.00	292.91	2,170.09	11.89
101-265-923.001	DTE DEPOT PARK	263.00	263.00	0.00	263.00	0.00
101-265-924.000	SEWER & WATER-VH	893.00	893.00	199.44	693.56	22.33
101-265-931.000	BUILDING MAINTENANCE-VH	250.00	250.00	92.66	157.34	37.06
101-265-934.000	MILL POND ASSESSMENT	117.00	117.00	0.00	117.00	0.00
101-265-935.000	STORM WATER DISCHARGE PERMIT	800.00	800.00	0.00	800.00	0.00
101-265-956.000	WATER LEVEL CONTROL	128.00	128.00	0.00	128.00	0.00
101-265-957.000	CDBG DISBURSEMENTS	8,000.00	8,000.00	0.00	8,000.00	0.00



PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	AVAILABLE BALANCE	% BGD USED
Fund 101 - GENERAL						
Expenditures						
101-265-961.001	PROPERTY INSURANCE	832.00	832.00	832.00	0.00	100.00
101-265-961.003	GENERAL LIABILITY INSURANCE	3,499.00	3,499.00	3,499.00	0.00	100.00
101-265-961.004	PROPERTY INSURANCE-OPEN SPACES	778.00	778.00	778.00	0.00	100.00
Total Dept 265 - BUILDING AND GROUNDS		79,331.00	79,331.00	26,100.42	53,230.58	32.90
Dept 266 - ATTORNEY						
101-266-803.000	LEGAL FEES	30,000.00	30,000.00	8,429.18	21,570.82	28.10
Total Dept 266 - ATTORNEY		30,000.00	30,000.00	8,429.18	21,570.82	28.10
Dept 281 - WATERSHED COUNCIL						
101-281-956.002	CLINTON RIVER WATERSHED EXPENSES	850.00	850.00	350.00	500.00	41.18
Total Dept 281 - WATERSHED COUNCIL		850.00	850.00	350.00	500.00	41.18
Dept 301 - POLICE						
101-301-802.000	LAW ENFORCEMENT	140,436.00	140,436.00	33,918.71	106,517.29	24.15
Total Dept 301 - POLICE		140,436.00	140,436.00	33,918.71	106,517.29	24.15
Dept 336 - FIRE						
101-336-802.001	FIRE PROTECTION - IND TWP	166,361.00	166,361.00	40,603.98	125,757.02	24.41
Total Dept 336 - FIRE		166,361.00	166,361.00	40,603.98	125,757.02	24.41
Dept 370 - CODE ENFORCEMENT OFFICER						
101-370-703.010	SALARY - ENFORCEMENT OFFICER	6,800.00	6,800.00	1,158.78	5,641.22	17.04
101-370-729.000	SUPPLIES	200.00	200.00	0.00	200.00	0.00
Total Dept 370 - CODE ENFORCEMENT OFFICER		7,000.00	7,000.00	1,158.78	5,841.22	16.55
Dept 371 - BUILDING INSPECTION						
101-371-703.004	SALARY - BLDG INSPECTORS	10,000.00	10,000.00	1,560.00	8,440.00	15.60
101-371-809.000	BLDG DEPT PROFESSIONAL FEES	18,000.00	18,000.00	4,635.00	13,365.00	25.75
Total Dept 371 - BUILDING INSPECTION		28,000.00	28,000.00	6,195.00	21,805.00	22.13
Dept 441 - DPW						
101-441-709.000	HEALTH INSURANCE	5,850.00	5,850.00	1,244.07	4,605.93	21.27
101-441-710.000	DPW LEAVE & HOLIDAY PAY	3,600.00	3,600.00	1,136.00	2,464.00	31.56
101-441-711.000	DPW WAGES FOR PARADES	650.00	650.00	0.00	650.00	0.00
101-441-711.001	DPW WAGES FOR TASTE OF CLARKSTON	1,200.00	1,200.00	0.00	1,200.00	0.00
101-441-711.006	DPW WAGES FOR CONCERTS IN THE PARK	300.00	300.00	288.00	12.00	96.00
101-441-711.007	DPW WAGES FOR ART IN THE VILLAGE	300.00	300.00	614.63	(314.63)	204.88
101-441-720.000	PHYSICAL EXPENSE	300.00	300.00	0.00	300.00	0.00
101-441-750.000	DPW SUPPLIES	2,966.00	2,966.00	89.00	2,877.00	3.00
101-441-850.001	TELEPHONE - DPW	945.00	945.00	225.00	720.00	23.81
101-441-932.001	EQUIPMENT MAINTENANCE	1,550.00	1,550.00	373.63	1,176.37	24.11

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-441-940.004	NEW LEASE SPACE	18,637.00	18,637.00	0.00	18,637.00	0.00
Total Dept 441 - DPW		<u>36,298.00</u>	<u>36,298.00</u>	<u>3,970.33</u>	<u>32,327.67</u>	<u>10.94</u>
Dept 446 - HIGHWAY, STREETS, BRIDGES						
101-446-704.001	DPW LABOR-PICKUP TRUCK	800.00	800.00	44.00	756.00	5.50
101-446-704.002	DPW LABOR-DUMP TRUCK	1,500.00	1,500.00	132.00	1,368.00	8.80
101-446-704.003	DPW LABOR-LOADER	200.00	200.00	0.00	200.00	0.00
101-446-704.004	DPW LABOR-TRACTOR	600.00	600.00	506.00	94.00	84.33
101-446-704.005	DPW LABOR-SWEEPER	100.00	100.00	0.00	100.00	0.00
101-446-704.007	DPW LABOR-LIFT	100.00	100.00	0.00	100.00	0.00
101-446-726.005	SUPPLIES	100.00	100.00	0.00	100.00	0.00
101-446-817.001	TREE TRIMMING & MAINTENANCE	3,500.00	3,500.00	0.00	3,500.00	0.00
101-446-860.001	MILEAGE/CONFERENCE/TRAINING	400.00	400.00	0.00	400.00	0.00
101-446-861.001	MATERIAL & OUTSIDE LABOR-PICKUP TRUCK	2,500.00	2,500.00	0.00	2,500.00	0.00
101-446-861.003	MATERIAL & OUTSIDE LABOR-LOADER	500.00	500.00	0.00	500.00	0.00
101-446-861.004	MATERIAL & OUTSIDE LABOR-LIFT	350.00	350.00	0.00	350.00	0.00
101-446-861.005	MATERIAL & OUTSIDE LABOR-TRACTOR	200.00	200.00	238.85	(38.85)	119.43
101-446-861.007	MATERIAL & OUTSIDE LABOR-DUMP TRUCK	1,400.00	1,400.00	0.00	1,400.00	0.00
101-446-862.000	FUEL & OIL FOR EQUIPMENT	4,500.00	4,500.00	1,021.31	3,478.69	22.70
101-446-961.005	EQUIPMENT INSURANCE	3,386.00	3,386.00	3,386.00	0.00	100.00
101-446-970.001	DPW EQUIPMENT	4,200.00	4,200.00	298.38	3,901.62	7.10
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		<u>24,336.00</u>	<u>24,336.00</u>	<u>5,626.54</u>	<u>18,709.46</u>	<u>23.12</u>
Dept 448 - STREET LIGHTING						
101-448-926.000	DTE STREET LIGHTING	13,630.00	13,630.00	2,457.26	11,172.74	18.03
Total Dept 448 - STREET LIGHTING		<u>13,630.00</u>	<u>13,630.00</u>	<u>2,457.26</u>	<u>11,172.74</u>	<u>18.03</u>
Dept 721 - PLANNING						
101-721-717.000	PLANNING COMMISSION	3,500.00	3,500.00	65.00	3,435.00	1.86
101-721-810.001	ENGINEERING SERVICES	10,500.00	10,500.00	0.00	10,500.00	0.00
101-721-811.000	PLANNER FEES	8,000.00	8,000.00	375.00	7,625.00	4.69
Total Dept 721 - PLANNING		<u>22,000.00</u>	<u>22,000.00</u>	<u>440.00</u>	<u>21,560.00</u>	<u>2.00</u>
Dept 723 - HISTORIC DISTRICT						
101-723-956.003	HISTORIC DIST COMMISSION EXP	3,500.00	3,500.00	150.00	3,350.00	4.29
Total Dept 723 - HISTORIC DISTRICT		<u>3,500.00</u>	<u>3,500.00</u>	<u>150.00</u>	<u>3,350.00</u>	<u>4.29</u>
Dept 851 - INSURANCES						
101-851-961.002	ERRORS & OMISSIONS INSURANCE	7,750.00	7,750.00	7,750.00	0.00	100.00
Total Dept 851 - INSURANCES		<u>7,750.00</u>	<u>7,750.00</u>	<u>7,750.00</u>	<u>0.00</u>	<u>100.00</u>
Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY						
101-862-715.000	CITY FICA EXPENSE	12,100.00	12,100.00	3,568.07	8,531.93	29.49

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	AVAILABLE BALANCE	% BGD USED
Fund 101 - GENERAL						
Expenditures						
Total Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY		12,100.00	12,100.00	3,568.07	8,531.93	29.49
Dept 870 - UNEMPLOYMENT INSURANCE						
101-870-719.000	CITY SUTA MESC EXPENSE	2,000.00	2,000.00	140.42	1,859.58	7.02
Total Dept 870 - UNEMPLOYMENT INSURANCE		2,000.00	2,000.00	140.42	1,859.58	7.02
Dept 871 - WORKERS COMPENSATION						
101-871-722.000	WORKMAN'S COMPENSATION	1,623.00	1,623.00	1,623.00	0.00	100.00
Total Dept 871 - WORKERS COMPENSATION		1,623.00	1,623.00	1,623.00	0.00	100.00
Dept 906 - DEBT SERVICE						
101-906-995.006	INTEREST EXPENSE - GF - CITY HALL	3,000.00	3,000.00	0.00	3,000.00	0.00
Total Dept 906 - DEBT SERVICE		3,000.00	3,000.00	0.00	3,000.00	0.00
Dept 999 - TRANSFERS OUT						
101-999-999.203	TRANSFER OUT TO LOCAL STREETS	1,423.00	1,423.00	0.00	1,423.00	0.00
101-999-999.401	TRANSFER OUT TO CAPITAL PROJECT FUND	109,913.00	109,913.00	0.00	109,913.00	0.00
Total Dept 999 - TRANSFERS OUT		111,336.00	111,336.00	0.00	111,336.00	0.00
TOTAL EXPENDITURES		879,728.00	879,728.00	193,612.80	686,115.20	22.01
Fund 101 - GENERAL:						
TOTAL REVENUES		879,728.00	879,728.00	318,554.74	561,173.26	36.21
TOTAL EXPENDITURES		879,728.00	879,728.00	193,612.80	686,115.20	22.01
NET OF REVENUES & EXPENDITURES		0.00	0.00	124,941.94	(124,941.94)	100.00

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET						
Revenues						
Dept 000 - GENERAL						
202-000-574.000	STATE SHARED REVENUES	76,500.00	76,500.00	20,380.22	56,119.78	26.64
Total Dept 000 - GENERAL		<u>76,500.00</u>	<u>76,500.00</u>	<u>20,380.22</u>	<u>56,119.78</u>	<u>26.64</u>
TOTAL REVENUES		<u>76,500.00</u>	<u>76,500.00</u>	<u>20,380.22</u>	<u>56,119.78</u>	<u>26.64</u>
Expenditures						
Dept 451 - NON-WINTER						
202-451-703.005	SALARY - NON-WINTER MAINTENANCE	12,000.00	12,000.00	4,803.10	7,196.90	40.03
202-451-703.008	SALARY - NON-WINTER O/T MAINT	600.00	600.00	319.21	280.79	53.20
202-451-726.001	SUPPLIES & MTLs - NON-WINTER MAINT	1,839.00	1,839.00	0.00	1,839.00	0.00
202-451-775.000	TOOLS - NON-WINTER MAINTENANCE	400.00	400.00	400.00	0.00	100.00
202-451-776.000	CRACK FILL - MAJOR RD - NON-WINTER	3,500.00	3,500.00	0.00	3,500.00	0.00
Total Dept 451 - NON-WINTER		<u>18,339.00</u>	<u>18,339.00</u>	<u>5,522.31</u>	<u>12,816.69</u>	<u>30.11</u>
Dept 452 - TRAFFIC						
202-452-777.000	TRAFFIC SERVICES	2,000.00	2,000.00	0.00	2,000.00	0.00
202-452-945.000	EQUIPMENT RENTAL	7,500.00	7,500.00	0.00	7,500.00	0.00
202-452-966.000	STATE TRUNKLINE OVERHEAD	234.00	234.00	0.00	234.00	0.00
Total Dept 452 - TRAFFIC		<u>9,734.00</u>	<u>9,734.00</u>	<u>0.00</u>	<u>9,734.00</u>	<u>0.00</u>
Dept 453 - WINTER						
202-453-703.006	SALARY - WINTER MAINTENANCE	11,300.00	11,300.00	0.00	11,300.00	0.00
202-453-703.009	SALARY - WINTER MAINT O/T	4,600.00	4,600.00	0.00	4,600.00	0.00
202-453-726.002	SUPPLIES & MTLs - WINTER MAINT	600.00	600.00	0.00	600.00	0.00
202-453-775.001	SMALL TOOLS - WINTER MAINT	200.00	200.00	0.00	200.00	0.00
202-453-778.000	SALT - WINTER SIDEWALK	750.00	750.00	0.00	750.00	0.00
202-453-778.001	SALT - WINTER MAINTENANCE	3,920.00	3,920.00	0.00	3,920.00	0.00
202-453-945.001	EQUIPMENT RENTAL - WINTER	14,000.00	14,000.00	0.00	14,000.00	0.00
Total Dept 453 - WINTER		<u>35,370.00</u>	<u>35,370.00</u>	<u>0.00</u>	<u>35,370.00</u>	<u>0.00</u>
Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY						
202-862-715.000	CITY FICA EXPENSE	2,300.00	2,300.00	391.85	1,908.15	17.04
Total Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY		<u>2,300.00</u>	<u>2,300.00</u>	<u>391.85</u>	<u>1,908.15</u>	<u>17.04</u>
Dept 870 - UNEMPLOYMENT INSURANCE						
202-870-719.000	CITY SUTA MESC EXPENSE	500.00	500.00	0.00	500.00	0.00
Total Dept 870 - UNEMPLOYMENT INSURANCE		<u>500.00</u>	<u>500.00</u>	<u>0.00</u>	<u>500.00</u>	<u>0.00</u>
Dept 999 - TRANSFERS OUT						
202-999-999.203	TRANSFER OUT TO LOCAL STREETS	10,257.00	10,257.00	0.00	10,257.00	0.00
Total Dept 999 - TRANSFERS OUT		<u>10,257.00</u>	<u>10,257.00</u>	<u>0.00</u>	<u>10,257.00</u>	<u>0.00</u>

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET Expenditures						
TOTAL EXPENDITURES		76,500.00	76,500.00	5,914.16	70,585.84	7.73
Fund 202 - MAJOR STREET:						
TOTAL REVENUES		76,500.00	76,500.00	20,380.22	56,119.78	26.64
TOTAL EXPENDITURES		76,500.00	76,500.00	5,914.16	70,585.84	7.73
NET OF REVENUES & EXPENDITURES		0.00	0.00	14,466.06	(14,466.06)	100.00

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREET						
Revenues						
Dept 000 - GENERAL						
203-000-574.000	STATE SHARED REVENUES	25,500.00	25,500.00	7,075.86	18,424.14	27.75
203-000-699.101	TRANSFER IN FROM GENERAL FUND	1,423.00	1,423.00	0.00	1,423.00	0.00
203-000-699.202	TRANSFER IN FROM MAJOR ROAD FUND	10,257.00	10,257.00	0.00	10,257.00	0.00
Total Dept 000 - GENERAL		37,180.00	37,180.00	7,075.86	30,104.14	19.03
TOTAL REVENUES		37,180.00	37,180.00	7,075.86	30,104.14	19.03
Expenditures						
Dept 451 - NON-WINTER						
203-451-703.005	SALARY - NON-WINTER MAINTENANCE	4,600.00	4,600.00	1,776.53	2,823.47	38.62
203-451-703.008	SALARY - NON-WINTER O/T MAINT	200.00	200.00	118.05	81.95	59.03
203-451-726.001	SUPPLIES & MTLs - NON-WINTER MAINT	800.00	800.00	244.32	555.68	30.54
203-451-775.000	TOOLS - NON-WINTER MAINTENANCE	200.00	200.00	412.79	(212.79)	206.40
203-451-776.001	LOCAL CRACK FILL	3,500.00	3,500.00	0.00	3,500.00	0.00
Total Dept 451 - NON-WINTER		9,300.00	9,300.00	2,551.69	6,748.31	27.44
Dept 452 - TRAFFIC						
203-452-945.000	EQUIPMENT RENTAL	5,000.00	5,000.00	0.00	5,000.00	0.00
203-452-966.000	STATE TRUNKLINE OVERHEAD	100.00	100.00	0.00	100.00	0.00
Total Dept 452 - TRAFFIC		5,100.00	5,100.00	0.00	5,100.00	0.00
Dept 453 - WINTER						
203-453-703.006	SALARY - WINTER MAINTENANCE	4,200.00	4,200.00	0.00	4,200.00	0.00
203-453-703.009	SALARY - WINTER MAINT O/T	2,100.00	2,100.00	0.00	2,100.00	0.00
203-453-726.002	SUPPLIES & MTLs - WINTER MAINT	120.00	120.00	0.00	120.00	0.00
203-453-775.001	SMALL TOOLS - WINTER MAINT	100.00	100.00	0.00	100.00	0.00
203-453-778.000	SALT - WINTER SIDEWALK	750.00	750.00	0.00	750.00	0.00
203-453-778.001	SALT - WINTER MAINTENANCE	2,300.00	2,300.00	0.00	2,300.00	0.00
203-453-945.001	EQUIPMENT RENTAL - WINTER	12,000.00	12,000.00	0.00	12,000.00	0.00
203-453-955.001	MISC EXPENSE - WINTER MAINT	100.00	100.00	0.00	100.00	0.00
Total Dept 453 - WINTER		21,670.00	21,670.00	0.00	21,670.00	0.00
Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY						
203-862-715.000	CITY FICA EXPENSE	850.00	850.00	144.96	705.04	17.05
Total Dept 862 - EMPLOYER MEDICARE AND SOCIAL SECURITY		850.00	850.00	144.96	705.04	17.05
Dept 870 - UNEMPLOYMENT INSURANCE						
203-870-719.000	CITY SUTA MESC EXPENSE	260.00	260.00	0.00	260.00	0.00
Total Dept 870 - UNEMPLOYMENT INSURANCE		260.00	260.00	0.00	260.00	0.00
TOTAL EXPENDITURES		37,180.00	37,180.00	2,696.65	34,483.35	7.25

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 09/30/2022	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREET						
Fund 203 - LOCAL STREET:						
	TOTAL REVENUES	37,180.00	37,180.00	7,075.86	30,104.14	19.03
	TOTAL EXPENDITURES	37,180.00	37,180.00	2,696.65	34,483.35	7.25
	NET OF REVENUES & EXPENDITURES	0.00	0.00	4,379.21	(4,379.21)	100.00

PERIOD ENDING 09/30/2022

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE 09/30/2022	AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET	2022-23 AMENDED BUDGET			
Fund 401 - CAPITAL PROJECT FUND						
Revenues						
Dept 000 - GENERAL						
401-000-699.101	TRANSFER IN FROM GENERAL FUND	109,913.00	109,913.00	0.00	109,913.00	0.00
401-000-699.231	TRANSFER IN FROM PARKING FUND	55,000.00	55,000.00	0.00	55,000.00	0.00
Total Dept 000 - GENERAL		164,913.00	164,913.00	0.00	164,913.00	0.00
TOTAL REVENUES		164,913.00	164,913.00	0.00	164,913.00	0.00
Expenditures						
Dept 265 - BUILDING AND GROUNDS						
401-265-728.000-FY17	FRIEND FRIENDS OF DEPOT PARK	5,500.00	5,500.00	1,246.14	4,253.86	22.66
Total Dept 265 - BUILDING AND GROUNDS		5,500.00	5,500.00	1,246.14	4,253.86	22.66
Dept 446 - HIGHWAY, STREETS, BRIDGES						
401-446-817.000	TREE PLANTING	3,000.00	3,000.00	0.00	3,000.00	0.00
401-446-819.000	STREET SIGNS & POSTS	1,000.00	1,000.00	0.00	1,000.00	0.00
401-446-970.007	SAFETY CROSSWALK PAINT/TAPE	4,400.00	4,400.00	0.00	4,400.00	0.00
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		8,400.00	8,400.00	0.00	8,400.00	0.00
Dept 901 - CAPITAL OUTLAY						
401-901-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	40,463.00	40,463.00	7,786.53	32,676.47	19.24
401-901-970.005	SIDEWALK REPAIR	18,000.00	18,000.00	0.00	18,000.00	0.00
401-901-970.006	RESURFACING OF ROADS	79,500.00	79,500.00	0.00	79,500.00	0.00
401-901-970.011	DPW TRUCKS & LARGE EQUIPMENT	2,950.00	2,950.00	0.00	2,950.00	0.00
401-901-970.013	OFFICE FURNITURE	2,600.00	2,600.00	0.00	2,600.00	0.00
401-901-970.014	SECURITY SYSTEMS AND CAMERA	7,500.00	7,500.00	0.00	7,500.00	0.00
Total Dept 901 - CAPITAL OUTLAY		151,013.00	151,013.00	7,786.53	143,226.47	5.16
TOTAL EXPENDITURES		164,913.00	164,913.00	9,032.67	155,880.33	5.48
Fund 401 - CAPITAL PROJECT FUND:						
TOTAL REVENUES		164,913.00	164,913.00	0.00	164,913.00	0.00
TOTAL EXPENDITURES		164,913.00	164,913.00	9,032.67	155,880.33	5.48
NET OF REVENUES & EXPENDITURES		0.00	0.00	(9,032.67)	9,032.67	100.00
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		1,158,321.00	1,158,321.00	346,010.82	812,310.18	29.87
TOTAL EXPENDITURES - ALL FUNDS		1,158,321.00	1,158,321.00	211,256.28	947,064.72	18.24
NET OF REVENUES & EXPENDITURES		0.00	0.00	134,754.54	(134,754.54)	100.00





**Carlisle | Wortman**  
ASSOCIATES, INC.

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

*Code Enforcement Services Division*

TIN# 38-298-9393

INVOICE

Jonathan Smith, City Mgr.  
City of the Village of Clarkston  
375 Depot Street  
Clarkston, MI 48346

Invoice No. 2166799  
Client No.: 1035  
Date: 10/12/22  
Period End: 9/30/2022

Building Administration

9/1/2022 SW Monthly Retainer

2022 Monthly Retainer = \$1,545.00

SUBTOTAL DUE THIS INVOICE

\$1,545.00

101-371-809.000 JS



**Carlisle | Wortman**  
ASSOCIATES, INC.

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

*Code Enforcement Services Division*

TIN# 38-2989393

INVOICE

Jonathan Smith, City Mgr.  
City of the Village of Clarkston  
375 Depot Street  
Clarkston, MI 48346

Invoice No. 2166800  
Client No.: 1035  
Date: 10/12/22  
Period End: 9/30/2022

Code Enforcement

9/13/2022	SK	Code Enforcement - Met with Jonathan and Jennifer to get caught up on things while I was gone. Complete rounds.	3.00 hr. @	\$46.35/hr	\$139.05
9/28/2022	SK	Code Enforcement - checked in w/ Jennifer and Jonathan.	2.00 hr. @	\$46.35/hr	\$92.70

SUBTOTAL DUE THIS INVOICE

\$231.75

JS

101-370-703.010

## CEV CHARGING STATION AGREEMENT

This Charging Stations Agreement (the “**Agreement**”) is effective as of November 1, 2022 (the “**Effective Date**”) by and between **The City of The Village of Clarkston**, (“**Host**”), located **375 Depot Street, Clarkston MI 48346** and **Charge EV, LLC** (“**CEV**”), a Michigan company with its principal place of business located at 15045 Dixie Hwy Ste A, Holly, MI 48442. CEV and Host may individually be referred to herein as a “**Party**” and collectively as the “**Parties**.”

**WHEREAS**, CEV, by installing electric vehicle chargers (“**EV Chargers**”) on the Premises located at the **Depot Park Municipal Parking Lot located adjacent to 375 Depot Street Clarkston MI, 48346 and the site known as “The City Lot” which is a municipal parking lot located on the NW corner of West Washington Street and North Main Street (M15)**, as defined herein, will provide value to Host by attracting electric vehicle owners and the public to, and providing additional visibility of, the property;

**WHEREAS**, Host acknowledges the value of CEV’s EV Chargers on the Premises and desires to grant a license to install and maintain EV Chargers at the Premises to CEV pursuant to the terms set forth herein;

**NOW THEREFORE**, in consideration of the above and for other good and valuable consideration, the receipt and legal sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **PREMISES:** Host hereby grants to CEV a non-exclusive license to install and maintain EV Chargers at the Premises, upon which CEV shall install the EV Chargers.
2. **INITIAL INSPECTION:**
  - A. **Early Access.** Beginning on **11/1/2022** (“**Initial Inspection Start Date**”) CEV shall have a period of up to thirty (30) days during which it will have reasonable, non-exclusive access to the Premises for conducting its reviews and inspections (the “**Inspection Period**”).
  - B. **Application for Permits.** During the Inspection Period, CEV shall apply and pay for all required permits, variances and/or approvals required for CEV’s construction of the improvements on, and CEV’s use of, the Premises (collectively, the “**Permits**”).
  - C. **Right to Terminate.** If CEV determines, in its sole and absolute discretion, for any reason or for no reason whatsoever, that the Premises are unacceptable for CEV’s proposed use, CEV may, without any liability hereunder, terminate this Agreement upon written notice delivered to Host no later than five (5) business days following the expiration of the Inspection Period pursuant to Section 19 of this Agreement. CEV shall restore any damage to the Premises that is attributable to CEV.
3. **INSTALLATION:** Upon acceptance of the Premises, CEV shall, at its sole expense, install the EV Chargers.

4. **EQUIPMENT: Level 2 Chargers** will be installed at the host location(s). CEV can elect to Change the number of EV Chargers from Two to One charger prior to the beginning of the energy company make ready process. CEV shall give the Host 30 days-notice prior to the energy company's make ready process.
5. **COMMENCEMENT DATE:** The date that the EV Chargers open to the public (the "**Commencement Date**") shall be within one hundred and fifty (150) days following the Initial Inspection Start Date, provided that no external permitting, utility or other requirements beyond CEV's control delay the installation, despite the best efforts of CEV shall provide written notice of the Commencement Date to Host pursuant to Section 19 of this Agreement for record keeping purposes. In the event of a delay as described herein, CEV shall deliver written notice to Host pursuant to Section 19 and this notice shall provide the Commencement Date, which in no event shall be any later than two hundred (200) days following the Initial Inspection Start Date.
6. **TERM:** The initial term of the Agreement shall expire ten (10) years from the Commencement Date (the "Initial Term"). Thirty (30) days prior to the expiration of the Initial Term, CEV and the Host may elect to extend the Agreement and such extension shall be for an additional period of five (5) years (the "Renewal Term" and together with the Initial Term, the "Term"). Following the Renewal Term, any further renewals will be subject to mutual agreement between CEV and Host and may be of any duration agreed upon by the Parties. In the event Host wishes to sell or transfer of the Premises by Host while the Agreement is in effect, Host shall either assign this Agreement to the prospective buyer, which assignment shall be effective upon the sale or transfer of the Premises, or terminate this Agreement in accordance with Section 7 below. Host grants exclusive EV Vehicle charging stations to CEV.
7. **EARLY TERMINATION:**
  - A. **If at any time after the 36<sup>th</sup> month of the Term, the EV Chargers at the Premises are performing at an average of fewer than 50 kilowatt hours per month over any period of six (6) consecutive months, CEV shall have the right to terminate this Agreement by providing Host by providing written notice (the "Termination Notice") pursuant to Section 19 of this Agreement at least sixty (60) days in advance of the termination date, which shall specify the effective date of SCI's termination of this Agreement ("Termination Date"). As of the Termination Date, this Agreement shall terminate and neither Party shall thereafter have any further rights or obligations hereunder, except that CEV shall pay all monies owed pursuant to Section 10 of this Agreement through the Termination Date, and this Agreement shall be of no further force and effect.**

- B. If Host elects to terminate the Agreement prior to the expiration of the Term, Host must provide written notice to CEV pursuant to Section 19 of this Agreement (the “Termination Notice”), specifying the effective date of Host’s termination of this Agreement.**
- i. Any termination without cause by the Host prior to the end of the thirty-sixth (36th) month of the Term, the Host is responsible to reimburse CEV for the full cost of any EV Rebate that CEV received, all costs CEV incurred for installing the EV Chargers on the Premises, and any costs for CEV to remove the EV Chargers from the Premises. In addition, Host shall pay CEV 50% of monthly gross sales from previous 90 days average, per month for remainder of the contract term.**
- ii. Host may terminate for cause without penalty as outlined below in (1), (2), and (3):**
- (1) In the event Host has not received payment under the terms of Section 10 of this Agreement by the tenth day of the calendar month, Host must provide written notice pursuant to Section 19 of this Agreement to CEV notifying CEV that it has not received payment. If CEV has not remitted the payment due to Host within thirty (30) days of the date of receipt of Host’s notice, Host may terminate the Agreement for cause and without penalty.
  - (2) In the event that CEV has failed to properly maintain the EV Chargers, Host must provide notice pursuant to Section 19 of this Agreement to CEV. This notice shall provide information about the EV Charger(s) requiring maintenance. If CEV has failed to repair or replace the EV Chargers within thirty (30) days of receipt of the Host’s notice, host may terminate the Agreement for cause and without penalty.
  - (3) Any other reason beyond Host's control, including but not limited to the acts or omissions of third parties, regulatory changes, civil disorder, labor strikes or disruptions, war, terrorism, pandemics, disease and natural disasters.
- C. In all events of termination or expiration of this Agreement, the EV Chargers are owned by CEV and upon termination or expiration of the Agreement, CEV shall remove them and restore the Premises to the original condition.**
- D. The indemnity responsibilities as described in Section 14 of this Agreement survive termination.**
- 8. UTILITIES:** CEV agrees to arrange and pay the charges for all utility services provided or used in or at the Premises during the Term. CEV shall pay directly to the utility company. In the event that utility services are disrupted and Host becomes aware of such disruption, Host shall use its best efforts to quickly notify CEV as soon as possible of the disruption.

9. **USE:** CEV shall use and occupy the Premises during the Term for electric vehicle charging services. All use of the Premises by CEV shall comply with applicable codes, laws, and ordinances.
10. **PAYMENT FOR CHARGING SERVICES:** CEV shall share revenue generated from the EV Chargers in the amount of \$0.03 per kilowatt-hour payable on the tenth day of each calendar month. If the Term is renewed pursuant to Section 6 of this Agreement, during the first Renewal Term, CEV shall pay a monthly revenue share to Host in the amount of \$0.05 per kilowatt-hour, payable on the tenth day of each calendar month. Payments shall be made via direct deposit unless otherwise agreed to by the Parties.
11. **MAINTENANCE:** CEV shall be responsible for maintaining the EV Chargers and Host shall not have any liability for damage to the EV Chargers unless such damage is caused by Host's gross negligence or willful misconduct. Notwithstanding the foregoing, Host must maintain the Premises and common areas of the Premises. Host agrees to coordinate any parking lot maintenance with CEV to ensure that charging stalls remain available as much as is reasonably feasible. CEV may, in its discretion and at its sole cost, install security cameras and other equipment to monitor the Premises from off-site. Host shall have no responsibility for the use or maintenance of security cameras and other equipment to monitor the Premises. All site equipment installed in relation to the charging infrastructure shall be maintained in good condition for the entire term of the Agreement.
12. **HOST COVENANTS:** Host represents that it is the owner of the Premises and that this Agreement does not violate any agreement, lease or other commitment of Host. Host shall not take any action that would impair or interrupt the use of the Premises or the EV Chargers, except as necessary for Host to satisfy its obligations as a government entity. Host agrees to notify CEV within a commercially reasonable time if (i) it has knowledge of third-parties impairing or misusing the Premises or EV Chargers, or (ii) it obtains knowledge of a needed repair to the Premises or EV Chargers. If non-electric vehicle motorists repeatedly park in the stalls dedicated to the EV Chargers ("Dedicated Stalls"), thereby impairing use of the Dedicated Stalls, then the Parties shall together determine and implement an appropriate and effective strategy for preventing such impairment, including, without limitation, alternative signage and painted asphalt, for which CEV shall bear the entire cost. Host shall use commercially reasonable efforts to actively monitor the Premises to ensure that use of the EV Chargers is not impaired. CEV shall not be responsible for any consequential or delay claims and damages arising out of the sites in any fashion regardless whether or not said claims are foreseeable.
13. **SIGNAGE:** CEV signage to be installed at the Premises is represented in **Exhibit B** and shall include signs to identify Dedicated Stalls. Any material revisions or additions to the signage depicted in **Exhibit B** shall be subject to Host approval, which shall not be unreasonably withheld, conditioned or delayed. All signage shall be professionally prepared, installed and maintained at CEV's expense.

14. **INDEMNIFICATION:** Except to the extent of any gross negligence or willful misconduct of Host, CEV hereby agrees to indemnify, hold harmless, the Premises, Host, its managers, members, agents and representatives from all liability, damages, loss, costs and obligations, on account of or arising out of or alleged to have arisen out of any claim of any third party directly related to CEV's use of the Premises. CEV shall promptly remove or bond any liens placed on the Premises as a result of any claims for labor or materials furnished to or for CEV at or for use on the Premises.
15. **DESTRUCTION:** Upon total destruction of the Premises either Party shall terminate the Agreement by furnishing written Notice pursuant to Section 19 of this Agreement within thirty (30) days of such destruction.
16. **INSURANCE:**
  - A. CEV shall carry commercial general liability insurance with limits of not less than Two Million Dollars (\$2,000,000) for bodily injury or death. A certificate evidencing such insurance shall be delivered to Host upon completion of the EV Charger installation and from time to time thereafter as may be requested by Host. Upon request, CEV shall include Host as additional insured on its commercial general liability and umbrella insurance policies. CEV will also carry worker's compensation insurance in accordance with state and federal law.
17. **PUBLICITY:** Neither Party will use the other Party's name, trademark or logo without such other Party's prior written consent.
18. **ENVIRONMENTAL MATTERS:** To the best of Host's knowledge, Host believes that the Premises shall be delivered free of environmental contamination. CEV shall have no liability for any environmental contamination unless caused by CEV, its agents, employees or contractors.
19. **NOTICES:** All notices or demands shall be in writing and shall be deemed duly served or given only if delivered by prepaid (i) U.S. Mail, certified or registered, return receipt requested, or (ii) reputable, overnight courier service (such as UPS or FedEx) to the addresses of the respective parties as specified in this Section. Copies of such correspondence shall be delivered via email as well as a courtesy if an email address is provided, but email notification does not suffice as effective notice for the purpose of this Agreement. Host and CEV may change their respective addresses for notices by giving notice of such new address in accordance with the provisions of this paragraph.

Host, to:

Contact Name: Jonathon Smith  
Position: City Manager  
Address: 375 Deot, Clarkston MI 48346  
Email Address: smith@villageofclarkston.org

CEV, to:

Contact Name: Duane Lobbestael  
Position: Managing Member: 15045 Dixie Hwy Ste A  
Holly, MI 48442  
Email Address: [duane@statecontractingus.com](mailto:duane@statecontractingus.com)

20. **SUCCESSORS AND ASSIGNS:** This Agreement shall be binding upon and shall inure to the benefit of Host and CEV and their respective successors and assigns.
21. **ARBITRATION.** If a dispute arises out of or relates to this Contract or the breach thereof or otherwise, and if the dispute cannot be settled through direct discussions the parties agree to first endeavor to settle the dispute by mediation under the construction industry mediation rules of the American Arbitration Association or privately before having recourse to arbitration. Thereafter, any remaining claims or disputes arising out of, or relating to, this Contract or the breach thereof shall be decided by arbitration in accordance with the most current Construction Industry Arbitration.
22. **GOVERNING LAW, JURISDICTION AND VENUE:** Governing Law, Jurisdiction and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan without giving effect to any choice or conflict of law provision or rule (whether of the State of Michigan or any other jurisdiction) that would cause the application of laws of any jurisdiction other than those of the State of Michigan. Any legal suit, action or proceeding arising out of this Agreement or the matters contemplated hereunder shall be instituted in state court in Oakland County in the State of Michigan, and each Party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action or proceeding and waives any objection based on improper venue or inconvenient forum. Service of process, summons, notice or other document by mail to such Party's address set forth herein shall be effective service of process for any suit, action or other proceeding brought in any such court.
23. **VOLUNTARY AND INFORMED EXECUTION:** The Parties acknowledge and agree that they have fully read, completely understand and voluntarily enter into and execute this Agreement, and acknowledge they have been represented and advised by counsel or had ample opportunity to be represented by counsel during the negotiations and drafting of this Agreement.
24. **AMENDMENT.** This Agreement may only be amended, modified or supplemented by an agreement in writing signed by each Party hereto.
25. **SEVERABILITY.** If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, the Parties agree that such provision shall be adjusted or modified by the court to the extent necessary to cure that invalidity, and that such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.
26. **COUNTERPARTS:** This Agreement may be executed in counterparts, each of which shall be deemed an original and all of which together will constitute one agreement. Signed copies transmitted electronically in PDF or similar format shall be treated as originals.



**IN WITNESS WHEREOF**, the Parties hereto have each caused an authorized representative to execute this Agreement as of the Effective Date first written above.

**Charge EV, LLC**

  
\_\_\_\_\_  
10/20/22  
**By: Duane Lobbestael**  
**Its: Managing Member**

HOST:

\_\_\_\_\_  
**By: Eric Haven**  
**Its: Mayor**

\_\_\_\_\_  
**By: Jennifer Speagle**  
**Its: Clerk**



**EXHIBIT B SIGNAGE  
CHARGING STATIONS**



Ev Charging Parking Spaces will be clearly signed and striped to indicate reserved spaces.

# City of the Village of Clarkston

375 Depot Road  
Clarkston, Michigan 48346

## Motion - Halloween Hours in the Village

At the request of Council, the 2022 Halloween hours shall be set to match those of Independence Township, which are 6:00 PM to 7:00 PM.

Motioned by \_\_\_\_\_ and Seconded by \_\_\_\_\_ to set the Trick-or-Treating hours from 6:00 PM to 7:00 PM on Monday, October 31st.

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

Motion is Adopted

Motion is Defeated

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

October 24, 2022

\_\_\_\_\_  
Date

# City of the Village of Clarkston

375 Depot Road  
Clarkston, Michigan 48346

## Resolution - Tree Removal and Trimming

**WHEREAS**, with winter approaching, a survey of trees in the City easements was recently completed, identifying trees or tree branches that were at risk of falling (report attached); and;

**WHEREAS**, a total of seven (7) trees were identified for complete removal and another five (5) trees were identified for trimming (stump grinding was not included), and;

**WHEREAS**, a Request for Quote was sent to three contractors: Shiver Tree Service, Otto Tree Service and Davis Tree Service (quotes attached), and;

**WHEREAS**, it is recommended that the low-price proposal from Otto Tree Service for \$5,675 be accepted, and;

**WHEREAS**, it is further recommended that a 5% contingency allowance be added, bringing the total approval request to \$5,959, and;

**NOW THEREFORE, BE IT RESOLVED** that the City of the Village of Clarkston hereby authorizes the City Manager to contract with Otto Tree Service to complete the removal of seven (7) trees and the trimming of another five (5) trees in the City easements at a not-to-exceed cost of \$5,959, with \$3,500 paid from the Tree Trimming budget (101-446-817.001) and the balance from the Professional & Contractual Services budget (401-901-805.001).

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

October 24, 2022

\_\_\_\_\_  
Date

# City of the Village of Clarkston - Comparison of Bids

Subject: City Easement Tree Removal and Trimming

Quote#	Company, Location	Quoted Price			Specifications / Comments
		Removal of seven (7) Easement Trees	Trimming of five (5) trees	Total	
1	Shiver Tree Service North Branch, MI	\$6,500.00	\$1,800.00	\$8,300.00	1.) Removal of seven (7) large trees in the City easements 2.) Trim five (5) trees of dangerous or driver-obscuring branches 3.) Remove or chip all cuttings 4.) Stump grinding to be bid separately 5.) Provide traffic control where required
2	Otto Tree Service, Waterford, MI	\$4,550.00	\$1,125.00	\$5,675.00	
3	Davis Tree Service, Waterford, MI	Proposal Not Provided			City to provide barricades as required.

October 24, 2022

Recommended Contractor

# City of the Village of Clarkston

## REQUEST FOR QUOTE: Tree Removal and Tree Branch Trimming

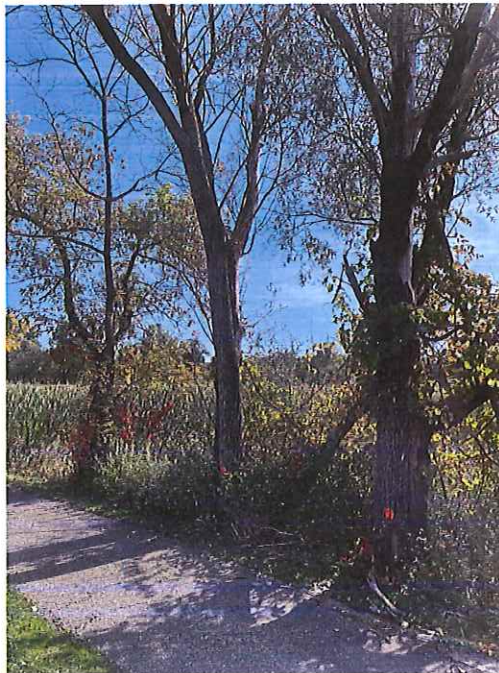
Issue Date: October 5, 2022

Requested Response Date: October 19, 2022

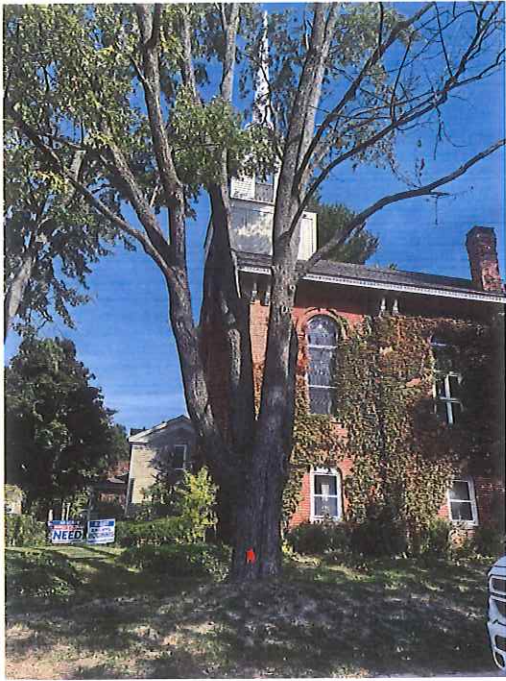
1. Seven (7) trees to be fully removed (look for orange spray-paint dot), cut to ground and all cuttings removed:
  - a. One (1) tree @ 74 S. Holcomb, on the Depot Road side of lot.



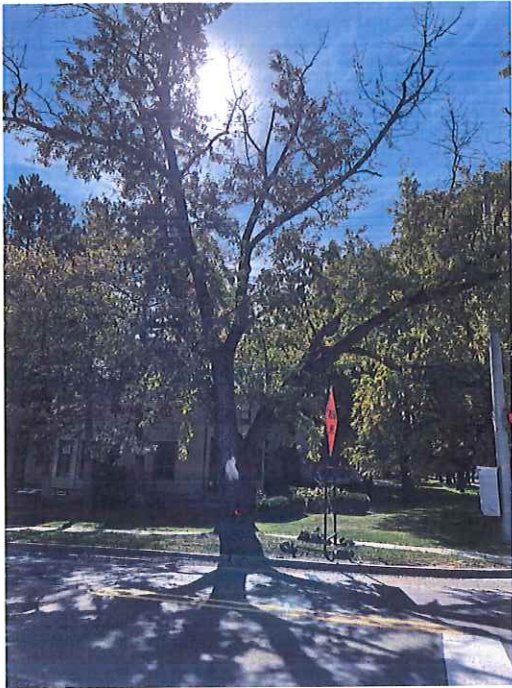
- b. Four (4) trees along the White Lake Road safety path, across from East Court.



c. One (1) tree @ 29 Buffalo at the corner of E. Church



d. One (1) tree @ 130 N. Main at the corner of Clarkston Road





2. Branches on five (5) trees to be cut and all cuttings removed:

- a. One (1) branch leaning on wire @ 74 S. Holcomb, at corner of Depot Road



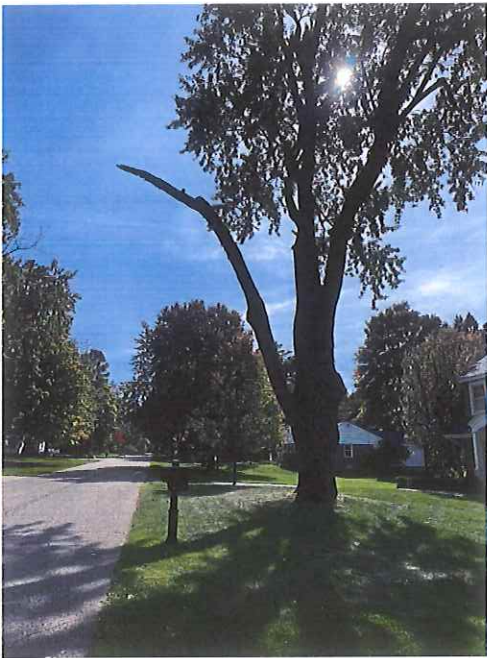
- b. Several branches on trees @ 122 and 130 N. Main Street that are obscuring visibility of the traffic lights for drivers on northbound Main Street (both homeowners have approved the trimming).



- c. Several branches on a tree near 53 Clarkston Road hanging on the phone/cable wires



d. Remaining portion of one (1) dead branch @ 6131 Overlook



# Shiver Tree Service LLC

Adam 810-614-7988

Office 810-664-0830

4054 Scholtz Rd.

North Branch MI 48461

shivertreeservice@gmail.com

Find us on Facebook at

Shiver Tree Service

Licensed and Insured

Customer Name

Village of Clarkston

74 Holcomb

Clarkston MI

Date: 10/17/2022

Description	Tree Service	Amount
1A. Remove 1 tree at 74 Holcomb		<b>\$500</b>
1B. Remove 4 trees on the White Lake Safety Path		<b>\$1,500</b>
1C. Remove 1 tree at 29 Buffalo		<b>\$1,500</b>
1D. Remove 1 tree at 130 N Main		<b>\$3,000</b>
2A. Trim 1 tree at 74 Holcomb		<b>\$300</b>
2B. Trim several branches on trees at 122 and 130 N Main		<b>\$500</b>
2C. Trim several branches on a tree at 53 Clarkston Rd		<b>\$1,000</b>
All wood and chips will be dropped at the depot wood yard Price includes all cleanup, rental equipment and a 4+ man crew		
<b>Total</b>		<b>\$8,300</b>

customer signature

A \$35 Fee Will Be charged on all returned checks

Credit Cards Accepted For An Additional 5% Fee Visa, MasterCard, American Express, and Discover

**Full Payment Is Due Upon Completion Of Job**



ESTIMATE	#1617
SCHEDULED DATE	Sun Oct 9, 2022 3:30pm
<b>TOTAL</b>	<b>\$5,675.00</b>

The City of Clarkston

(248) 909-3380  
 smithj@villageofclarkston.org

CONTACT US

3995 Motorway Dr  
 Waterford Township, MI 48328

(248) 747-1741  
 ottotreeserviceinc@gmail.com

ESTIMATE

Services	qty	unit price	amount
74 S Holcomb flush cut stump  haul wood chip debris	1.0	\$800.00	\$800.00
White Lake Road Safety Path remove four trees flush cut stumps  haul wood  chip brush	1.0	\$1,100.00	\$1,100.00
29 Buffalo remove silver maple flush cut stump  haul wood  chip brush	1.0	\$1,400.00	\$1,400.00
130 N Main remove silver maple flush cut stump  haul wood  chip brush	1.0	\$1,250.00	\$1,250.00
130 122.trim black walnut elevate road side for site for traffic	1.0	\$275.00	\$275.00
near 53 Clarkston rd trim mulberry off phone lines chip debris	1.0	\$850.00	\$850.00
6131 overlook was already done	1.0	\$0.00	\$0.00

Subtotal \$5,675.00

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Total \$5,675.00

Stump Grindings are NOT hauled away unless specified on your estimate. " Haul Stump Grindings"

Once the Estimate is approved VIA email. You will receive a text message, email, and a phone call for when you are scheduled.

We Accept Check or Cash.

We now offer financing for any job over \$1000. There will be a 4.2% processing fee will be added if you would like to finance through Wisetack

\*All Credit Cards payments will be charged 3.2% Processing Fee\*

Please make sure pets are secured and that pet feces are picked up on the scheduled date of work. \* If pet feces are not picked up a fee will be applied to the bill.

Please Read Our Terms and Conditions.

Thank you for your business!

Please leave us a Review on Facebook or Google

# City of the Village of Clarkston

375 Depot Road  
Clarkston, Michigan 48346

## Resolution - Depot Park Wetlands Boardwalk Assessment

**WHEREAS**, the Friends of Depot Park Committee is exploring the possibility of installing a raised boardwalk in the wetlands adjacent to Depot Park, and;

**WHEREAS**, as a first step, the Committee asked City Engineer Hubbell, Roth & Clark to provide an estimate of the cost of having HRC Wetlands Specialist Derek Stratelak complete a GPS-based assessment of the wetland area with recommendations based on what EGLE (Michigan Department of Environment, Great Lakes and Energy) would allow; and;

**WHEREAS**, HRC's estimate for this work is \$2,400 (see attached) and the FoDP recommends that Council approve this expenditure in an effort to determine if a boardwalk project is feasible and should further be pursued; and;

**NOW THEREFORE, BE IT RESOLVED** that the City of the Village of Clarkston hereby authorizes City Engineer Hubbell, Roth & Clark to conduct a GPS-based assessment of the Depot Park wetlands identifying possible boardwalk locations that would be cost efficient and likely acceptable by EGLE at a cost of \$2,400 to be split equally between the Engineering Services budget (101-721-810.001) and the Friends of Depot Park budget (401-265-728.000).

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
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Resolution is Adopted

Resolution is Defeated

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

October 24, 2022

\_\_\_\_\_  
Date

## PHASE ONE:

- Invasive removal; repurpose cleared woody material for woodchip pathway; overlook on the Mill Race
- Community engagement- low budget
- Permits + Design and Engineered plans

## PHASE TWO:

- Boardwalk; overlook on Middle Lake; bench outcropping
- Grants and community fundraising

## PHASE THREE:

- Boardwalk extension to Depot Park Gazebo
- Recreational connection from the downtown to the beach
- Educational signage on wetland benefits and invasives

## PHASE FOUR:

- Promoting the project to residents on Middle Lake
- Boardwalk extension along the Clinton River

## PHASE FIVE:

- Boardwalk connections
- Extension towards cemetery sidewalk system



# DEPOT PARK WETLAND BOARDWALK PLAN

## Jonathan Smith

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**From:** Slicker, Matt <MSlicker@hrcengr.com>  
**Sent:** Thursday, October 13, 2022 7:53 AM  
**To:** Jonathan Smith  
**Cc:** Faught Nancy; Stratelak, Derek  
**Subject:** Clarkston - Depot Park Nature Trail  
**Attachments:** 2375\_001.pdf

Jonathon

As discussed, Derek Stratelak, Wetlands Specialist for HRC, will walk the area shown on the map to determine areas that a woodchip/gravel path could be installed. He will mark the areas using a gps locator while he is on site and make general observations as to the feasibility of installing a boardwalk in areas that are not walkable and advise if EGLE would likely permit a boardwalk in those areas. HRC will provide a map with the areas walkable that are located by gps. The cost for the work described is \$2400. This work will be billed on a time and material basis.

Please let me know if you have any questions and if you would like us to proceed.

Thanks

Matt