



City of the Village of Clarkston
375 Depot Rd
Clarkston, Michigan 48346
City Council Regular Meeting
03 27 2023 - Draft Agenda

To join the Meeting Live - Join on your computer @ 7pm, mobile app
or room device

[Click here to join the meeting](#)

Meeting ID: 254 213 391 798 Passcode: 7j7pKq

1. Call To Order
2. Pledge Of Allegiance
3. Roll Call
Mayor Haven, Mayor Pro Tem Wylie Council Members: Casey, Forte, Fuller , Lamphier,
Rodgers.
4. Approval Of Agenda - Motion
5. Public Comments:
Individuals have the opportunity to address the City Council on topics not on the
agenda for three minutes. In order to hear all Individuals comments at a
reasonable hour, the City Council request that speakers respect the three-minute
time limit. Note: this is not a question-answer session. However, it is an
opportunity to voice your thoughts with City Council.
6. FYI
 - a. Spencer Real Estate - 3rd Annual Egg Hunt on Saturday, April 1, 2023 @ 10
a.m. in Depot Park in Clarkston. For Your Free Tickets Go To:
SpencerSold.com/Events

Documents:

[SPENCER EGG HUNT 2023.PDF](#)

7. City Manager Report 03 27 2023

Documents:

[CITY MANAGER REPORT 03 27 2023.PDF](#)

8. Motion: Acceptance Of Consent Agenda As Presented 03 27 2023

Draft Minutes: Draft 03 13 2023

Final Minutes: 02 27 2023

Treasurer's Report: 03 27 2023

Documents:

[03 27 2023 CONSENT AGENDA.PDF](#)

9. Old Business:

- a. Motion: Recommendation from the Parking Advisory Committee for a June 1st Launch for Depot Rd Parking Lot.

Documents:

[MOTION_PARKING ADVISORY COMMITTEE RECOMMENDATION.PDF](#)

10. New Business:

- a. Resolution: Recommendation from the Friends of Depot Park to name the Depot Park Playground "Optimist Playground".
- b. Resolution: New Depot Road Wayfinding Sign for: Depot Park, Village Hall and Optimist Playground.
- c. Request: From Clarkston Arts - to waive the Depot Park rental fee for their August 2nd Harmony in the Park event.

Documents:

[RESOLUTION_DEPOT PARK PLAYGROUND.PDF](#)
[RESOLUTION CITY HALL SIGNAGE.PDF](#)

11. Adjourn

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

SCHEDULED MEETINGS - All Regular Council meetings are held in the City Hall unless otherwise noted. For a complete listing of scheduled meetings, please visit the City website: villageofclarkston.org

NOTICE: People with disabilities needing accommodations for effective participation in this meeting should contact the City Clerk (248) 625-1559 at least two working days in advance of the meeting. An attempt will be made to make reasonable accommodations.



3RD ANNUAL EGG HUNT

APRIL 1, 2023 - 10:00AM

KENSINGTON
CHURCH



City of the Village of Clarkston
City Manager Report
March 27, 2023

Signage Repairs

Repairs to the damaged Welcome to Clarkston sign on Clarkston Road have been completed and the sign was reinstalled this week. Additionally, a new "E. Washington" sign was installed at the corner of Main Street this week to help distinguish East from West, a common issue with delivery drivers.

LRIP Grant Funds Received

The City recently completed a reconciliation of previously approved grant funding from Oakland County's Local Road Improvement Program (LRIP), resulting in a total payment from the County of \$7,687 for the 2017, 2018 and 2023 grant years. I am currently in the process of preparing the grant application for the 2024 grant year. Thank you Oakland County!!

Respectfully submitted, **Jonathan Smith, City Manager, March 23, 2023**



City of the Village of Clarkston
Artemus M. Pappas Village Hall
375 Depot Road
Clarkston, Michigan 48346
City Council Regular Meeting Minutes
03 13 2023 **Draft Minutes**

3/13/2023 - Minutes

1. Call To Order

The regular session meeting of the City of the Village of Clarkston City Council was called to order by Mayor Haven at 7:00 P.M.

2. Pledge Of Allegiance

Mayor Haven led the pledge of allegiance.

3. Roll Call

Council Members Present: Eric Haven, Mayor
Laura Rodgers

Council Members: Gary Casey, Amanda Forte,

Council Members Absent: Sue Wylie, Mayor Pro Tem, Bruce Fuller, Mark Lamphier

Others Present: Jonathan Smith, City Manager, Karen A. DeLorge, City Clerk, Tom Ryan, City Attorney, Sgt. John Ashley

Others Absent: None

4. Approval Of Agenda - Motion

Motioned by Forte, supported by Rodgers, to approve the agenda as presented - All Aye, Motion Adopted.

MOTION CARRIED 4-0.

5. Public Comments:

Email from Chet Pardee regarding city sidewalk repairs. Spoke on by Eric Haven, Mayor

6. FYI

Mayor Haven reminded everyone that CAYA - Clarkston Area Youth Assistance will be holding a kick-off ceremony on Tuesday March 14th @ 8 a.m. at the CCS Board Office.

7. Sheriff Report For February 2023

Presented by Sgt. John Ashley

8. City Manager Report

Presented by Jonathan Smith, City Manager

The City Manager Report provided the following updates:

- No-Haz Program Participation
- DPW Thank You

9. Motion: Acceptance Of Consent Agenda As Presented 03 13 2023

Motioned by Casey. supported by Rodgers to approve the Consent Agenda. VOTE: All Aye.

MOTION CARRIED 4-0

10. Old Business:

10.a. Resolution: 2022 Community Development Block Grant Funding Allocation

Resolved by Rodgers, supported by Casey that the City of the Village of Clarkston hereby allocates it's 2022 CDBG Funding of \$7,000 to the Independence Township Senior Center Transportation Program.

Roll Call Vote: All Ayes - CASEY, FORTE, HAVEN, RODGERS

RESOLUTION IS ADOPTED 4-0.

10.b. Motion: Establishment of a Parking Advisory Committee

The following business owners & homeowners have agreed to be on the committee: Robert Eshaki (Rudy's), Bryan Coudret (2 South Brunch House), Erich Lines (Union Joints & homeowner) and Maggie Sans (homeowner).

Motioned by Rodgers and Seconded by Casey to establish a Parking Advisory Committee.

Roll Call Vote: All Ayes - CASEY, FORTE, HAVEN, RODGERS.

RESOLUTION IS ADOPTED 4-0.

11. New Business:

11.a. Resolution: Depot Park Musical Flower Replacement

Resolved by Rodgers, supported by Casey that the City of the Village of Clarkston hereby authorize the City Manager to purchase a replacement musical flower from Freenotes Harmony Park for \$1,510.95 to be paid from the Park Materials budget (101-265-728.000). The City DPW staff will install the new unit.

Roll Call Vote: All Ayes - CASEY, FORTE, HAVEN, RODGERS

RESOLUTION IS ADOPTED 4-0.

12. Adjourn

Motion by Rodgers, supported by Forte to adjourn the regular City Council Meeting at 7:46 p.m. - All Aye,
Motion Adopted.

MOTION CARRIED 4-0

Respectfully Submitted by

Karen A. DeLorge, City Clerk

DRAFT



City of the Village of Clarkston
Artemus M. Pappas Village Hall
375 Depot Road
Clarkston, Michigan 48346
City Council Regular Meeting Minutes
02 27 2023 **Final Minutes**

2/27/2023 - Minutes

1. Call To Order

The regular session meeting of the City of the Village of Clarkston City Council was called to order by Mayor Haven at 7:00P.M.

2. Pledge Of Allegiance

Mayor Haven led the pledge of allegiance.

3. Roll Call

Council Members Present: Eric Haven, Mayor **Council Members:** Gary Casey, Amanda Forte, Bruce Fuller, Mark Lamphier

Council Members Absent: Sue Wylie, Mayor Pro Tem & Laura Rodgers.

Others Present: Jonathan Smith, City Manager, Karen A. DeLorge, City Clerk, Tom Ryan, City Attorney, Mike Radzik from CWA.

Others Absent: None

4. Approval Of Agenda - Motion

Agenda has been amended by Mayor Haven to remove under New Business: 12a. Resolution: Depot Park/Village Signage.

Motion as Amended by Casey, supported by Fuller, to approve the amended agenda as presented - All Aye, Motion Adopted.

MOTION CARRIED 5-0.

5. Public Comments:

Chet Pardee spoke via gotomeeting.com regarding: Questions relevant for the 2023-24 Budget Development.

6. FYI

Mayor Haven reminded everyone about the meeting of the **Lake Improvement Board for Clarkston Mills Ponds** will be held on Tuesday, February 28, 2023 at 6:00pm at the Independence Twp. Hall Board Room.

Mayor Haven reminded everyone to please join Clarkston Area Youth Assistance & Clarkston Community Schools for **Pinwheels for Prevention Kick-Off Ceremony** on Tuesday, March 14th, 2023 @ 8am to 8:30am, CCS Board Office 6389 Clarkston Rd., Clarkston.

7. City Manager Report

Presented by Jonathan Smith, City Manager

The City Manager Report provided the following updates:

- Water Rate Increase
- Retirement of Richard Carlisle
- DTE Tree Trimming
- Property Taxes Due February 14th

8. Motion: Acceptance Of Consent Agenda As Presented 02 27 2023

February 13th Consent Agenda follow-up question was answered by Jonathan Smith, City Manager with supporting documents provided.

Motioned by Fuller. supported by Forte to approve the Consent Agenda. VOTE: All Aye.

MOTION CARRIED 5-0

9. Public Hearing On Allocation Of The 2022 CBDG Funds

PUBLIC NOTICE regarding 2022 CBDG Funds.

10. Adjourn: Public Hearing

Public Hearing Adjourned by Mayor Haven at 7:26pm.

11. Old Business:

a. Discussion with possible Motion: Concept Approval of a Rental Inspection Program (Mike Radzik from CWA attending) Motioned by Forte, supported by Fuller to move forward to have CWA write a Rental Inspection Program contract for the City of the Village of Clarkston for the City Council to review and vote on possibly adopting. VOTE: 4 AYE Haven, Casey, Fuller, Forte to 1 NO Lamphier

MOTION CARRIED 4-1

b. Discussion: Ordinance Enforcement Status Update

c. Discussion: Parking Advisory Committee

12. New Business:

a. Resolution: Depot Park / Village Signage

TABLED BY MAYOR HAVEN FOR MORE REVIEW

13. Adjourn

Motion by Forte, supported by Casey to adjourn the regular City Council Meeting at 8:46pm - All Aye,
Motion Adopted.

MOTION CARRIED 5-0

Respectfully Submitted by Karen DeLorge, City Clerk.

Treasurer's Report

I. Revenue/Expenditure Actual vs. Budget as of 02/28/2023 General Fund 101

II. Revenue/Expenditure Actual vs. Budget as of 02/28/2023 Major Roads Fund 202

III. Revenue/Expenditure Actual vs. Budget as of 02/28/2023 Local Roads Fund 203

IV. Revenue/Expenditure Actual vs. Budget as of 02/28/2023 Capital Projects Fund 401

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

Carlisle Wortman -

Monthly Retainer (February 2023)	\$	-
Code Enforcement	\$	-
2023 Planning Consultation	\$	-
2023 General Consultation	\$	-

Sub Total	\$	-
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HRC -

MS4 Permit Assistance	\$	-
Professional	\$	-

Sub Total	\$	-
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Tom Ryan-

Court/Prosecution	\$	-
Professional Services	\$	-
	\$	-

Sub total Invoices for review	\$	-
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VII. Other Checks for Review

\$	-
\$	-
\$	-
\$	-

Total Other Checks for Review	\$	-
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Grand Total	\$	-
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PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 02/28/2023	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Revenues						
Dept 000 - GENERAL						
101-000-402.000	CURRENT TAX REVENUES	575,000.00	575,000.00	564,128.14	10,871.86	98.11
101-000-445.000	INTEREST & PENALTY REVENUES	500.00	500.00	151.63	348.37	30.33
101-000-477.000	CABLE TV REVENUES	13,916.00	13,916.00	7,542.56	6,373.44	54.20
101-000-491.000	IN-KIND FEES/PEG FEES AT&T	5,097.00	5,097.00	2,020.97	3,076.03	39.65
101-000-492.000	PERMIT FEES	28,000.00	28,000.00	11,574.00	16,426.00	41.34
101-000-493.000	DOG LICENSES REVENUE	1,000.00	1,000.00	305.00	695.00	30.50
101-000-503.000	P- GRANTS	0.00	0.00	3,050.00	(3,050.00)	100.00
101-000-522.000	COMM DEV BLOCK GRANT - CDBG	8,000.00	8,000.00	14,000.00	(6,000.00)	175.00
101-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE-PP	1,150.00	1,150.00	802.82	347.18	69.81
101-000-573.001	ENHANCED ACCESS REVENUE SHARING	725.00	725.00	335.44	389.56	46.27
101-000-574.001	STATE REVENUE SHARING/SALES TAX	87,600.00	87,600.00	56,277.00	31,323.00	64.24
101-000-574.002	STATE LIQUOR CONTROL COMM	3,531.00	3,531.00	3,449.60	81.40	97.69
101-000-656.000	DISTRICT COURT REVENUE	4,209.00	4,209.00	3,620.01	588.99	86.01
101-000-665.000	INTEREST EARNED	500.00	500.00	834.18	(334.18)	166.84
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	1,775.00	2,225.00	44.38
101-000-667.001	EQUIPMENT RENTAL	25,000.00	25,000.00	16,303.14	8,696.86	65.21
101-000-670.000	MISCELLANEOUS INCOME	2,000.00	2,000.00	2,693.05	(693.05)	134.65
101-000-670.001	SPECIAL EVENTS REVENUE	2,500.00	2,500.00	2,500.00	0.00	100.00
101-000-673.000	SALE OF ASSETS	0.00	0.00	190.00	(190.00)	100.00
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	693,182.54	186,545.46	78.80
Dept 248 - CHRISTMAS MARKET						
101-248-674.000	CONTRIBUTIONS	0.00	0.00	2,200.00	(2,200.00)	100.00
Total Dept 248 - CHRISTMAS MARKET		0.00	0.00	2,200.00	(2,200.00)	100.00
TOTAL REVENUES		879,728.00	879,728.00	695,382.54	184,345.46	79.05
Expenditures						
Dept 101 - COUNCIL/MAYOR						
101-101-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	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	1,000.71	699.29	58.87
101-101-958.000	DUES & CONFERENCES	4,500.00	4,500.00	4,225.25	274.75	93.89
Total Dept 101 - COUNCIL/MAYOR		13,950.00	13,950.00	5,225.96	8,724.04	37.46
Dept 172 - ADMINISTRATION						
101-172-701.002	WAGES - ADMIN ASSISTANT	11,350.00	11,350.00	9,192.40	2,157.60	80.99
101-172-703.003	SALARY - CITY MANAGER	41,200.00	41,200.00	28,477.00	12,723.00	69.12
101-172-714.000	MERS - EMPLOYEE MATCH	3,730.00	3,730.00	411.97	3,318.03	11.04
101-172-715.000	CITY FICA EXPENSE	0.00	0.00	1,330.11	(1,330.11)	100.00
101-172-719.000	CITY SUTA MESC EXPENSE	0.00	0.00	415.64	(415.64)	100.00
101-172-722.000	WORKMAN'S COMPENSATION	1,623.00	1,623.00	1,714.00	(91.00)	105.61
101-172-726.000	SUPPLIES	4,120.00	4,120.00	3,217.11	902.89	78.09
101-172-727.001	POSTAGE	499.00	499.00	120.00	379.00	24.05
101-172-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	2,200.00	2,200.00	2,933.15	(733.15)	133.33
101-172-850.000	TELEPHONE EXPENSE	8,500.00	8,500.00	6,581.24	1,918.76	77.43
101-172-852.000	TECHNOLOGY/INTERNET EXPENSE	9,100.00	9,100.00	5,440.29	3,659.71	59.78

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 02/28/2023	AVAILABLE BALANCE	% BGD USED
Fund 101 - GENERAL						
Expenditures						
101-172-860.000	MILEAGE/CONFERENCE	1,000.00	1,000.00	731.88	268.12	73.19
101-172-941.000	RICOH COPIER LEASE	2,500.00	2,500.00	1,621.20	878.80	64.85
101-172-965.000	DOG LICENSES FEES	1,000.00	1,000.00	1,138.50	(138.50)	113.85
Total Dept 172 - ADMINISTRATION		86,822.00	86,822.00	63,324.49	23,497.51	72.94
Dept 215 - CLERK						
101-215-703.001	SALARY - CLERK	35,000.00	35,000.00	24,346.13	10,653.87	69.56
101-215-715.000	CITY FICA EXPENSE	12,100.00	12,100.00	5,927.67	6,172.33	48.99
101-215-719.000	CITY SUTA MESC EXPENSE	0.00	0.00	255.46	(255.46)	100.00
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	2,708.45	(493.45)	122.28
101-215-958.000	DUES & CONFERENCES	200.00	200.00	55.00	145.00	27.50
Total Dept 215 - CLERK		49,587.00	49,587.00	33,292.71	16,294.29	67.14
Dept 223 - AUDIT						
101-223-805.000	AUDIT FEES	10,800.00	10,800.00	10,800.00	0.00	100.00
Total Dept 223 - AUDIT		10,800.00	10,800.00	10,800.00	0.00	100.00
Dept 248 - CHRISTMAS MARKET						
101-248-726.000	SUPPLIES	0.00	0.00	2,585.74	(2,585.74)	100.00
Total Dept 248 - CHRISTMAS MARKET		0.00	0.00	2,585.74	(2,585.74)	100.00
Dept 253 - TREASURER						
101-253-703.002	SALARY - TREASURER	25,750.00	25,750.00	17,798.00	7,952.00	69.12
101-253-715.000	CITY FICA EXPENSE	0.00	0.00	606.12	(606.12)	100.00
101-253-719.000	CITY SUTA MESC EXPENSE	2,000.00	2,000.00	398.52	1,601.48	19.93
101-253-726.000	SUPPLIES	1,236.00	1,236.00	1,047.33	188.67	84.74
101-253-853.000	COMPUTER SUPPORT	3,605.00	3,605.00	2,891.00	714.00	80.19
101-253-960.000	BANK FEES	400.00	400.00	200.00	200.00	50.00
Total Dept 253 - TREASURER		32,991.00	32,991.00	22,940.97	10,050.03	69.54
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						
101-262-726.000	SUPPLIES	1,200.00	1,200.00	1,118.14	81.86	93.18
101-262-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	2,200.00	2,200.00	2,805.00	(605.00)	127.50
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	4,183.84	(433.84)	111.57
Dept 265 - BUILDING AND GROUNDS						

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 02/28/2023	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-265-705.000	WAGES - BUILDING MAINTENANCE	4,300.00	4,300.00	3,764.75	535.25	87.55
101-265-705.001	WAGES - BUILDING MAINTENANCE O/T	600.00	600.00	0.00	600.00	0.00
101-265-706.000	WAGES - VILLAGE GROUNDS PARK	27,000.00	27,000.00	18,066.52	8,933.48	66.91
101-265-706.001	WAGES - DPW VILLAGE GROUNDS/PARK O/T	3,000.00	3,000.00	3,678.00	(678.00)	122.60
101-265-715.000	CITY FICA EXPENSE	0.00	0.00	568.10	(568.10)	100.00
101-265-719.000	CITY SUTA MESC EXPENSE	0.00	0.00	159.66	(159.66)	100.00
101-265-726.004	SUPPLIES-VH BUILDING	2,650.00	2,650.00	648.33	2,001.67	24.47
101-265-728.000	PARK MATERIALS	19,000.00	19,000.00	11,354.26	7,645.74	59.76
101-265-818.000	RUBBISH COLLECTION	750.00	750.00	583.22	166.78	77.76
101-265-920.000	DETROIT EDISON-VH	2,306.00	2,306.00	1,564.79	741.21	67.86
101-265-921.000	CONSUMERS ENERGY-VH	1,702.00	1,702.00	1,002.12	699.88	58.88
101-265-923.000	DTE UPPER PARKING LOT	2,463.00	2,463.00	1,487.93	975.07	60.41
101-265-923.001	DTE DEPOT PARK	263.00	263.00	107.66	155.34	40.94
101-265-924.000	SEWER & WATER-VH	893.00	893.00	567.80	325.20	63.58
101-265-931.000	BUILDING MAINTENANCE-VH	250.00	250.00	287.66	(37.66)	115.06
101-265-934.000	MILL POND ASSESSMENT	117.00	117.00	117.23	(0.23)	100.20
101-265-935.000	STORM WATER DISCHARGE PERMIT	800.00	800.00	500.00	300.00	62.50
101-265-956.000	WATER LEVEL CONTROL	128.00	128.00	96.92	31.08	75.72
101-265-957.000	CDBG DISBURSEMENTS	8,000.00	8,000.00	7,000.00	1,000.00	87.50
Total Dept 265 - BUILDING AND GROUNDS		74,222.00	74,222.00	51,554.95	22,667.05	69.46
Dept 266 - ATTORNEY						
101-266-803.000	LEGAL FEES	30,000.00	30,000.00	16,987.18	13,012.82	56.62
Total Dept 266 - ATTORNEY		30,000.00	30,000.00	16,987.18	13,012.82	56.62
Dept 267 - BUILDING AND GROUNDS						
101-267-961.001	PROPERTY INSURANCE	832.00	832.00	832.00	0.00	100.00
101-267-961.002	ERRORS & OMISSIONS INSURANCE	7,750.00	7,750.00	7,750.00	0.00	100.00
101-267-961.003	GENERAL LIABILITY INSURANCE	3,499.00	3,499.00	3,499.00	0.00	100.00
101-267-961.004	PROPERTY INSURANCE-OPEN SPACES	778.00	778.00	778.00	0.00	100.00
101-267-961.005	EQUIPMENT INSURANCE	3,386.00	3,386.00	3,386.00	0.00	100.00
Total Dept 267 - BUILDING AND GROUNDS		16,245.00	16,245.00	16,245.00	0.00	100.00
Dept 301 - POLICE						
101-301-802.000	LAW ENFORCEMENT	140,436.00	140,436.00	67,837.42	72,598.58	48.30
Total Dept 301 - POLICE		140,436.00	140,436.00	67,837.42	72,598.58	48.30
Dept 302 - CODE ENFORCEMENT						
101-302-726.000	SUPPLIES	200.00	200.00	0.00	200.00	0.00
101-302-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	6,800.00	6,800.00	2,896.94	3,903.06	42.60
Total Dept 302 - CODE ENFORCEMENT		7,000.00	7,000.00	2,896.94	4,103.06	41.38
Dept 336 - FIRE						
101-336-802.001	FIRE PROTECTION - IND TWP	166,361.00	166,361.00	81,207.96	85,153.04	48.81

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 02/28/2023	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
Total Dept 336 - FIRE		166,361.00	166,361.00	81,207.96	85,153.04	48.81
Dept 371 - BUILDING INSPECTION						
101-371-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	10,000.00	10,000.00	3,185.00	6,815.00	31.85
101-371-809.000	BLDG DEPT PROFESSIONAL FEES	18,000.00	18,000.00	12,360.00	5,640.00	68.67
Total Dept 371 - BUILDING INSPECTION		28,000.00	28,000.00	15,545.00	12,455.00	55.52
Dept 441 - DPW						
101-441-709.000	WAGES - DPW LEAVE & HOLIDAY PAY	3,600.00	3,600.00	2,896.00	704.00	80.44
101-441-709.001	WAGES - DPW TASTE OF CLARKSTON	1,200.00	1,200.00	1,192.13	7.87	99.34
101-441-709.006	WAGES - DPW CONCERTS IN PARK	300.00	300.00	288.00	12.00	96.00
101-441-709.007	WAGES - DPW ART IN THE VILLAGE	300.00	300.00	1,249.88	(949.88)	416.63
101-441-709.008	WAGES - DPW PARADES	650.00	650.00	424.88	225.12	65.37
101-441-712.000	HEALTH INSURANCE	5,850.00	5,850.00	3,460.60	2,389.40	59.16
101-441-713.000	PHYSICAL EXPENSES	300.00	300.00	148.00	152.00	49.33
101-441-715.000	CITY FICA EXPENSE	0.00	0.00	167.16	(167.16)	100.00
101-441-719.000	CITY SUTA MESC EXPENSE	0.00	0.00	51.96	(51.96)	100.00
101-441-726.000	DPW SUPPLIES	2,966.00	2,966.00	2,206.89	759.11	74.41
101-441-850.000	TELEPHONE EXPENSE - DPW	945.00	945.00	600.00	345.00	63.49
101-441-932.001	EQUIPMENT MAINTENANCE	1,550.00	1,550.00	383.13	1,166.87	24.72
101-441-940.004	NEW LEASE SPACE	18,637.00	18,637.00	0.00	18,637.00	0.00
Total Dept 441 - DPW		36,298.00	36,298.00	13,068.63	23,229.37	36.00
Dept 446 - HIGHWAY, STREETS, BRIDGES						
101-446-704.001	WAGES - DPW MAINTENANCE-PICKUP TRUCK	800.00	800.00	709.50	90.50	88.69
101-446-704.002	WAGES - DPW MAINTENANCE-DUMP TRUCK	1,500.00	1,500.00	1,545.50	(45.50)	103.03
101-446-704.003	WAGES - DPW MAINTENANCE-LOADER	200.00	200.00	0.00	200.00	0.00
101-446-704.004	WAGES - DPW MAINTENANCE-TRACTOR	600.00	600.00	687.50	(87.50)	114.58
101-446-704.005	WAGES - DPW MAINTENANCE-SWEEPER	100.00	100.00	66.00	34.00	66.00
101-446-704.007	WAGES - DPW MAINTENANCE-LIFT	100.00	100.00	115.50	(15.50)	115.50
101-446-715.000	CITY FICA EXPENSE	0.00	0.00	159.89	(159.89)	100.00
101-446-719.000	CITY SUTA MESC EXPENSE	0.00	0.00	36.53	(36.53)	100.00
101-446-726.000	DPW EQUIPMENT	4,300.00	4,300.00	4,074.39	225.61	94.75
101-446-817.001	TREE TRIMMING & MAINTENANCE	3,500.00	3,500.00	3,500.00	0.00	100.00
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	439.01	2,060.99	17.56
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	71.95	278.05	20.56
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	888.20	511.80	63.44
101-446-862.000	FUEL & OIL FOR EQUIPMENT	4,500.00	4,500.00	3,371.01	1,128.99	74.91
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		20,950.00	20,950.00	15,903.83	5,046.17	75.91
Dept 448 - STREET LIGHTING						
101-448-926.000	DTE STREET LIGHTING	13,630.00	13,630.00	9,411.30	4,218.70	69.05
Total Dept 448 - STREET LIGHTING		13,630.00	13,630.00	9,411.30	4,218.70	69.05

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE	AVAILABLE	% BGDG
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2023	BALANCE	USED
Fund 101 - GENERAL						
Expenditures						
Dept 569 - WATERSHED COUNCIL						
101-569-956.002	CLINTON RIVER WATERSHED EXPENSES	850.00	850.00	350.00	500.00	41.18
Total Dept 569 - WATERSHED COUNCIL		850.00	850.00	350.00	500.00	41.18
Dept 701 - PLANNING						
101-701-810.001	ENGINEERING SERVICES	10,500.00	10,500.00	842.53	9,657.47	8.02
101-701-811.000	PLANNER FEES	8,000.00	8,000.00	595.00	7,405.00	7.44
101-701-958.000	PLANNING COMMISSION	3,500.00	3,500.00	65.00	3,435.00	1.86
Total Dept 701 - PLANNING		22,000.00	22,000.00	1,502.53	20,497.47	6.83
Dept 723 - HISTORIC DISTRICT						
101-723-958.000	HISTORIC DIST COMMISSION EXP	3,500.00	3,500.00	879.75	2,620.25	25.14
Total Dept 723 - HISTORIC DISTRICT		3,500.00	3,500.00	879.75	2,620.25	25.14
Dept 906 - DEBT SERVICE						
101-906-994.006	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						
101-999-995.203	TRANSFER OUT TO LOCAL STREETS	1,423.00	1,423.00	0.00	1,423.00	0.00
101-999-995.401	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	443,836.58	435,891.42	50.45
Fund 101 - GENERAL:						
TOTAL REVENUES		879,728.00	879,728.00	695,382.54	184,345.46	79.05
TOTAL EXPENDITURES		879,728.00	879,728.00	443,836.58	435,891.42	50.45
NET OF REVENUES & EXPENDITURES		0.00	0.00	251,545.96	(251,545.96)	100.00

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 02/28/2023	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	42,250.60	34,249.40	55.23
Total Dept 000 - GENERAL		76,500.00	76,500.00	42,250.60	34,249.40	55.23
TOTAL REVENUES		76,500.00	76,500.00	42,250.60	34,249.40	55.23
Expenditures						
Dept 451 - NON-WINTER						
202-451-703.005	SALARY - NON-WINTER MAINTENANCE	12,000.00	12,000.00	8,916.46	3,083.54	74.30
202-451-703.008	SALARY - NON-WINTER O/T MAINT	600.00	600.00	1,035.88	(435.88)	172.65
202-451-715.000	CITY FICA EXPENSE	2,300.00	2,300.00	761.35	1,538.65	33.10
202-451-719.000	CITY SUTA MESC EXPENSE	500.00	500.00	0.00	500.00	0.00
202-451-726.001	SUPPLIES & MTLs - NON-WINTER MAINT	1,839.00	1,839.00	728.87	1,110.13	39.63
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		21,139.00	21,139.00	11,842.56	9,296.44	56.02
Dept 452 - TRAFFIC						
202-452-777.000	TRAFFIC SERVICES	2,000.00	2,000.00	546.49	1,453.51	27.32
202-452-945.000	EQUIPMENT RENTAL	7,500.00	7,500.00	4,980.69	2,519.31	66.41
202-452-966.000	STATE TRUNKLINE OVERHEAD	234.00	234.00	0.00	234.00	0.00
Total Dept 452 - TRAFFIC		9,734.00	9,734.00	5,527.18	4,206.82	56.78
Dept 453 - WINTER						
202-453-703.006	SALARY - WINTER MAINTENANCE	11,300.00	11,300.00	6,343.66	4,956.34	56.14
202-453-703.009	SALARY - WINTER MAINT O/T	4,600.00	4,600.00	1,460.47	3,139.53	31.75
202-453-715.000	CITY FICA EXPENSE	0.00	0.00	597.00	(597.00)	100.00
202-453-719.000	CITY SUTA MESC EXPENSE	0.00	0.00	267.07	(267.07)	100.00
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	304.08	445.92	40.54
202-453-778.001	SALT - WINTER MAINTENANCE	3,920.00	3,920.00	2,509.42	1,410.58	64.02
202-453-945.001	EQUIPMENT RENTAL - WINTER	14,000.00	14,000.00	4,724.03	9,275.97	33.74
Total Dept 453 - WINTER		35,370.00	35,370.00	16,205.73	19,164.27	45.82
Dept 999 - TRANSFERS OUT						
202-999-995.203	TRANSFER OUT TO LOCAL STREETS	10,257.00	10,257.00	0.00	10,257.00	0.00
Total Dept 999 - TRANSFERS OUT		10,257.00	10,257.00	0.00	10,257.00	0.00
TOTAL EXPENDITURES		76,500.00	76,500.00	33,575.47	42,924.53	43.89
Fund 202 - MAJOR STREET:						
TOTAL REVENUES		76,500.00	76,500.00	42,250.60	34,249.40	55.23

User: TREASURER2

DB: Clarkston

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 02/28/2023	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET						
TOTAL EXPENDITURES		76,500.00	76,500.00	33,575.47	42,924.53	43.89
NET OF REVENUES & EXPENDITURES		0.00	0.00	8,675.13	(8,675.13)	100.00

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 02/28/2023	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	14,669.51	10,830.49	57.53
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	14,669.51	22,510.49	39.46
TOTAL REVENUES		37,180.00	37,180.00	14,669.51	22,510.49	39.46
Expenditures						
Dept 451 - NON-WINTER						
203-451-703.005	SALARY - NON-WINTER MAINTENANCE	4,600.00	4,600.00	3,297.93	1,302.07	71.69
203-451-703.008	SALARY - NON-WINTER O/T MAINT	200.00	200.00	383.13	(183.13)	191.57
203-451-715.000	CITY FICA EXPENSE	850.00	850.00	281.63	568.37	33.13
203-451-719.000	CITY SUTA MESC EXPENSE	260.00	260.00	0.00	260.00	0.00
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		10,410.00	10,410.00	4,619.80	5,790.20	44.38
Dept 452 - TRAFFIC						
203-452-945.000	EQUIPMENT RENTAL	5,000.00	5,000.00	3,065.04	1,934.96	61.30
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	3,065.04	2,034.96	60.10
Dept 453 - WINTER						
203-453-703.006	SALARY - WINTER MAINTENANCE	4,200.00	4,200.00	2,346.34	1,853.66	55.87
203-453-703.009	SALARY - WINTER MAINT O/T	2,100.00	2,100.00	540.16	1,559.84	25.72
203-453-715.000	CITY FICA EXPENSE	0.00	0.00	220.82	(220.82)	100.00
203-453-719.000	CITY SUTA MESC EXPENSE	0.00	0.00	98.78	(98.78)	100.00
203-453-726.002	SUPPLIES & MTLs - WINTER MAINT	120.00	120.00	391.22	(271.22)	326.02
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	101.36	648.64	13.51
203-453-778.001	SALT - WINTER MAINTENANCE	2,300.00	2,300.00	928.13	1,371.87	40.35
203-453-945.001	EQUIPMENT RENTAL - WINTER	12,000.00	12,000.00	3,533.38	8,466.62	29.44
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	8,160.19	13,509.81	37.66
TOTAL EXPENDITURES		37,180.00	37,180.00	15,845.03	21,334.97	42.62
Fund 203 - LOCAL STREET:						
TOTAL REVENUES		37,180.00	37,180.00	14,669.51	22,510.49	39.46
TOTAL EXPENDITURES		37,180.00	37,180.00	15,845.03	21,334.97	42.62
NET OF REVENUES & EXPENDITURES		0.00	0.00	(1,175.52)	1,175.52	100.00

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE 02/28/2023	AVAILABLE BALANCE	% BGD 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	3,980.45	1,519.55	72.37
Total Dept 265 - BUILDING AND GROUNDS		5,500.00	5,500.00	3,980.45	1,519.55	72.37
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	184.46	815.54	18.45
401-446-930.007	SAFETY CROSSWALK PAINT/TAPE	4,400.00	4,400.00	1,228.60	3,171.40	27.92
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		8,400.00	8,400.00	1,413.06	6,986.94	16.82
Dept 901 - CAPITAL OUTLAY						
401-901-726.000	OFFICE FURNITURE	5,550.00	5,550.00	0.00	5,550.00	0.00
401-901-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	40,463.00	40,463.00	12,472.03	27,990.97	30.82
401-901-930.005	SIDEWALK REPAIR	18,000.00	18,000.00	0.00	18,000.00	0.00
401-901-930.006	RESURFACING OF ROADS	79,500.00	79,500.00	0.00	79,500.00	0.00
401-901-930.014	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	12,472.03	138,540.97	8.26
TOTAL EXPENDITURES		164,913.00	164,913.00	17,865.54	147,047.46	10.83
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	17,865.54	147,047.46	10.83
NET OF REVENUES & EXPENDITURES		0.00	0.00	(17,865.54)	17,865.54	100.00
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		1,158,321.00	1,158,321.00	752,302.65	406,018.35	64.95
TOTAL EXPENDITURES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		1,158,321.00	1,158,321.00	511,122.62	647,198.38	44.13
NET OF REVENUES & EXPENDITURES		0.00	0.00	241,180.03	(241,180.03)	100.00

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Motion - Parking Advisory Committee Recommendation

After Council's March 13th approval of the formation of a Parking Advisory Committee, the Committee met on March 15th.

Two additional business owners requested to be on the Committee, bringing the membership to the following: Bryan Coudret (2 South Brunch House), Robert Eshaki (Rudy's), Kevin Harrison (KH Homes and resident), Erich Lines (Union Joints and resident), Steve Lukens (HealthQuest), Lisa Patercsak (resident) and Maggie Sans (resident).

After discussing some of the key issues including employee parking, permit parking, hours of operations, and enforcement, the Committee requested that the launch of paid parking in the Depot Road lot be delayed until June 1st to give the Committee time to develop a comprehensive parking recommendation.

Motioned by _____ and Seconded by _____ to accept the recommendation of the Parking Advisory Committee and delay the launch of Paid Parking in the Depot Road Parking Lot until June 1st. It is expected that a comprehensive recommendation will be brought to Council prior to this date.

Casey	Forte	Fuller	Haven	Lamphier	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

Karen CeLorge, City Clerk

March 27, 2023

Date

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Depot Park Playground

Whereas, Depot Park is a central and valued asset to the City of The Village of Clarkston; "A place of recreation, education, inspiration, commemoration and repose", and;

WHEREAS, hundreds of local children, from within the village limits and surrounding region, come to play in the Depot Park playground every year, and;

WHEREAS, The Friends of Depot Park, committee of city council, are continually looking for corporate and civic partners to sponsor the addition of quality assets to the playground and park at large, and;

WHEREAS, the Optimist Club of Clarkston, Michigan has been the largest contributor, by far, (\$70,000) of funds to supply children-valued equipment (see pictures) to the playground of Depot, Park. The list is extensive: a merry-ground (2007), a skating rink (2012), tot swing, "Geo Climber", and mulch (2017), tire swing, "Cozy Coocoon" (2018), xylophone (2019), slide, rock climbing structure, (2019), an updated skating rink (2020) and kids bridge (2022), and;

WHEREAS, the Optimist Club has donated much labor and know-how for installation of this equipment, and;

WHEREAS, the contributions of labor and leadership from Optimist Club members on the Friends of Depot Park (committee of city council) has been present since the inception of the Friends of Depot Park Committee, in 2017, and;

WHEREAS, the playground in Depot Park has never before had a name or caring contributor like the Optimist Club, and;

WHEREAS, it is acknowledged by the Optimist Club and the Friends of Depot Park that our mutual benefits and long term relationship will be enhanced by recognizing the contributions of the Optimist Club by naming the playground, "Optimist Playground", and;

NOW THEREFORE, let it be resolved that the playground in Depot Park will henceforth be named "Optimist Playground".

Casey	Forte	Fuller	Haven	Lamphier	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

Karen DeLorge, City Clerk

March 27, 2023

Date

Optimist Contributions Scrapbook
Since 2006



The Optimist Creed
Preamble: To be an Optimist

- To be an Optimist is to believe that nothing can defeat your power of mind.
- To be an Optimist is to believe that health, happiness and prosperity are your portion and right.
- To be an Optimist is to believe that all your friends are your friends and that all your enemies are your enemies.
- To be an Optimist is to believe that all your enemies are your friends and that all your friends are your enemies.
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City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - City Hall Signage

WHEREAS, the City purchased and installed new street and wayfinding signage in 2020, and;

WHEREAS, a wayfinding sign at the corner of Main Street and Depot Road (photo attached) directs pedestrians and drivers down Depot Road to reach Depot Park and the Village Hall, but subsequent signage on Depot Road was not included in the sign project, and;

WHEREAS, a common complaint received in the City Office from delivery drivers and other visitors is that they could not find the office, even when using GPS-based mapping tools, and;

WHEREAS, to address this complaint, the sign shown in the attached mock-up is proposed for the intersection of Depot Road and the City Hall driveway, and;

WHEREAS, ASI Signage, the manufacturer of the City signs, has prepared that attached quote for \$2,800 (adjusted for 3rd line addition) to fabricate the proposed sign, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby authorizes the City Manager to purchase and install the proposed wayfinding sign for \$2,800, to be funded by the Professional & Contractual Services budget (401-901-805.001).

Casey	Forte	Fuller	Haven	Lamphier	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

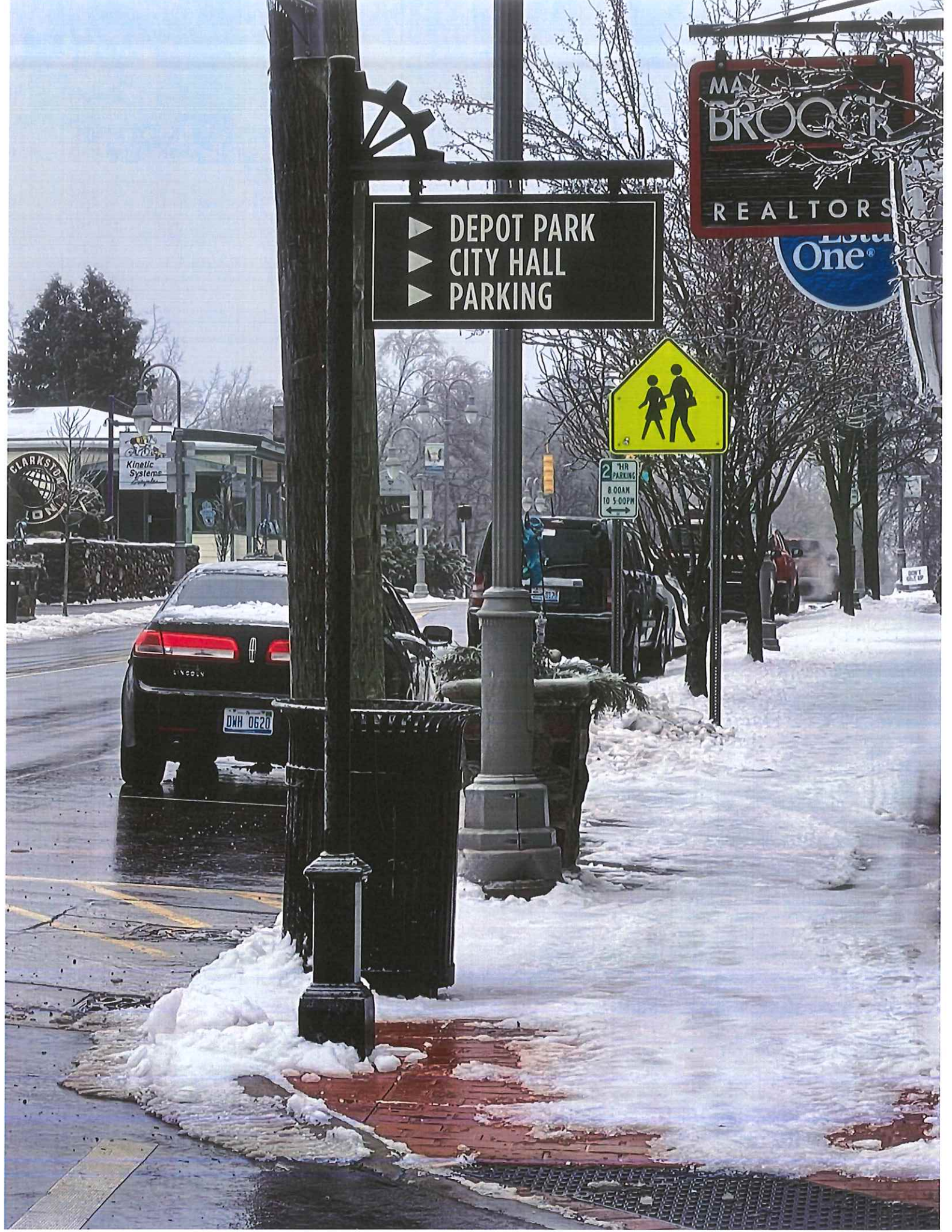
Resolution is Adopted

Resolution is Defeated

Karen DeLorge, City Clerk

March 27, 2023

Date



▶ DEPOT PARK
▶ CITY HALL
▶ PARKING

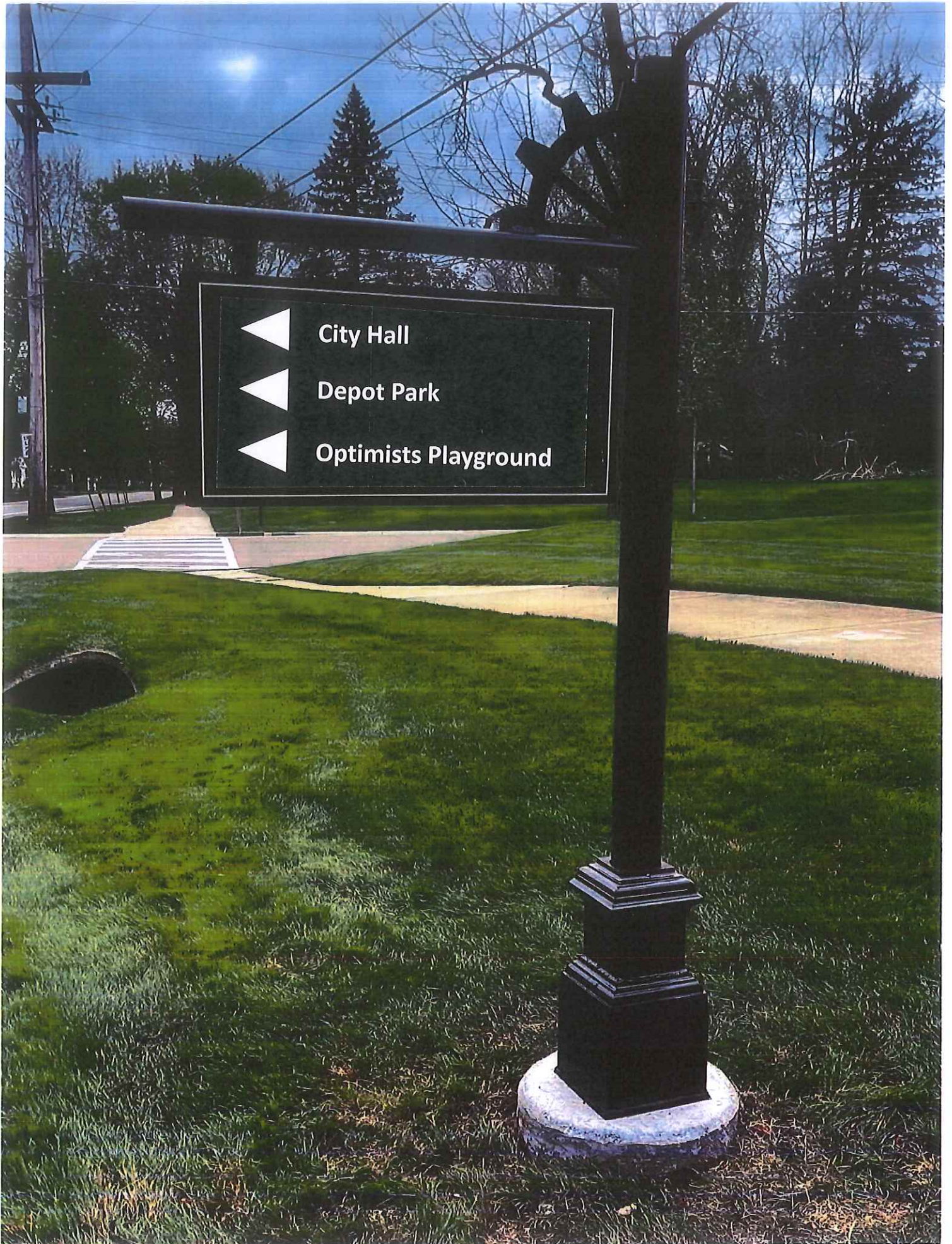
MA
BROOK
REALTORS
Estate
One®

Yellow pedestrian crossing sign showing silhouettes of a child and an adult.

2 HR
PARKING
8:00AM
TO 5:00PM
←

CLARKSON
Kinetic
Systems

LINCOLN
DWH 0620



City Hall



Depot Park



Optimists Playground

Quote No. DETR 405573

February 22, 2023

Page 1 of 2



Customer City of the Village of Clarkston
Location Primary Location
Reference DIR Directional Sign

Bill to
 City of the Village of Clarkston
 Mr. Jonathan Smith
 375 Depot
 Clarkston, MI 48346
 US
 T: (248) 625-1559
 M: (248) 909-3380
 Email: smithj@villageofclarkston.org

Ship to
 City of the Village of Clarkston
 Mr. Jonathan Smith
 375 Depot
 Clarkston, MI 48346
 US
 T: (248) 625-1559
 M: (248) 909-3380
 Email: smithj@villageofclarkston.org

Valid Until 05/11/2023	Revision Date 02/22/2023	Lead Time TBD	SR Craig Breedon
F.O.B. Shipping Point	Revision No	Ship Method Customer Pickup	PM Amy Davenport
Terms 1/2 Deposit balance Net 30			

No.	Item	Description	Qty	UOM	Unit Price	Extension
1.	DIR	Sign Type DIR, to read: Side A < Village Hall < Depot Park Side B > Village Hall > Depot Park	1	Each	2,380.00	2,380.00

OPTIMIST PLAYGROUNDS

Subtotal	2,380.00
Sales Tax (0 %)	0.00
Deposit Required	1,825.00
Total	2,380.00

Quote Valid Until: May 11, 2023

3 \$2,800.00

By signing below, I approve and authorize this quote and acknowledge that I have read and agree to the attached terms and conditions.

Submitted by _____ Date _____ Approved by _____ Date _____

 Print Name

continued on next page

Quote No. DETR 405573

February 22, 2023

Page 2 of 2



Customer City of the Village of Clarkston
Location Primary Location
Reference DIR Directional Sign

Conditions

50% Deposit; Balance Net 30 days. Visa and MasterCard accepted. If you have any further questions or concerns, do not hesitate to contact me at the above number. Thank you for giving ASI Signage Innovations the opportunity to fulfill your signing needs.

GENERAL TERMS AND CONDITIONS

Unless otherwise noted, the following will apply:

- * ASI Signage Innovations has a minimum order of \$120.00
- * Excludes sales tax (if applicable), unless included above.
- * Excludes bid, payment and performance bond.
- * Excludes shipping/handling/crating charges. These costs are prepaid and actual charges will be invoiced.
- * Quote is based upon quantities and descriptions as stated and not necessarily on any plans or specifications that exist.
- * Quote is based upon ASI standard colors, typestyles, imprints and manufacture.
- * Customer is to provide acceptable half size camera ready art. If submitted artwork is not half size, or requires touch-up, additional costs will be incurred and a revised quotation submitted.
- * Drawings (maps, plaques, layouts, etc.) will be submitted to client or representative for approval. The project will go on "hold" while approval is pending.
- * Lead time is based upon date of returned approved submittal drawings.
- * No determination has been made as to compliance with local signage codes.
- * Excludes permit fees unless included above. If ASI to provide permits, the cost of permits will be billed at the time of their receipt.
- * Excludes removal of existing signage.
- * ASI is not responsible for condition of wall surface after removal of existing signage.
- * ASI is not responsible for the replacement or repair to landscape should such damage occur in the normal installation of exterior signs.
- * Excludes installation, unless included above.
- * Excludes manufacture of any type base. Examples include brick and concrete.
- * Installation of posts are based on normal sandy conditions; installation through asphalt and/or concrete may be additional.
- * Electrical hookup and running of electrical to site is to be completed by others. ASI to supply electrical pigtail only.
- * Customer is to provide ASI with blueprints or diagrams noting sign locations and elevations at time of order and contact on day of installation.
- * If project is not ready at the time ASI is to install, client will be billed 100% of product, net 30 at that time. Installation will be billed when complete.
- * Orders that are canceled are subject to a cancellation fee equal to \$72.00 per hour of labor used plus the cost of materials used up to the date of cancellation.
- * Quote is void after 30 days.
- * If terms are negotiated to include progress payments (30% upon completion of submittal drawings, 30% upon receipt of materials, 30% upon shipment/installation, 10% retainage), those payments are due at each stage of completion (NOT Net 30 days from each stage of completion).