



City of the Village of Clarkston
375 Depot Rd
Clarkston, Michigan 48346
City Council Regular Meeting
07.10.2023 AGENDA

**NEW: Microsoft Teams meeting Join on your computer @
7pm, mobile app or room device**

[Click here to join the meeting](#) Meeting ID: 217 682 328 394 Passcode: 96ueXs

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.
 - a. TBD
6. FYI
 - a. Clarkston Garden Walk on July 19th, 2023 11am to 7pm
 - b. The Zoning Board of Appeals of the City of the Village of Clarkston will hold a Special Meeting and Public Hearing on Tuesday, July 25th, 2023 @ 7:00 pm.

Documents:

[2023 CLARKSTON GARDEN WALK.PDF](#)
[ZBA PUBLIC HEARING NOTICE - 127 N HOLCOMB 7-25-2023.PDF](#)

7. City Manager Report 07.10.2023

Documents:

[CITY MANAGER REPORT 7.10.2023.PDF](#)

8. Motion: Acceptance Of Consent Agenda As Presented 07.10.2023
Final Minutes: 06.12.2023

Draft Minutes: 06.26.2023

Treasurer's Report: 07.10.2023

Documents:

[07.10.2023 CONSENT AGENDA.PDF](#)

9. Old Business:

a. None

10. New Business:

- a. Discussion: Status of Depot Road Paid Parking Implementation
- b. Discussion: Status Report from our Ordinance Enforcement Officer
- c. Discussion: Proposal for Controlling Speed on Depot Road
- d. Discussion: November 7th, 2023 Election Updates

Documents:

[ORDINANCE ENFORCEMENT STATUS REPORT 7-6-23.PDF](#)
[PUBLIC NOTICE FOR PACKET 11.2023 ELECTION.PDF](#)

11. Adjourn

NOTICE:

People with disabilities needing accommodations for effective participation in this meeting should please contact the Karen A. DeLorge, City Clerk (248) 625-1559 at least two working days in advance of the meeting.

An attempt will be made to provide reasonable accommodations

Clarkston Garden Walk

Wednesday, July 19, 2023 11:00 a.m. - 7:00 p.m.

& Artisan Market

(Public welcome) 11:00 a.m. - 5:00 p.m.

Fabulous Gardens
Programs & Maps
Artists & Musicians
Restaurant Specials



Day begins on the grounds of
Clarkston Independence District Library
6495 Clarkston Rd, Clarkston MI

\$15 TICKETS available *online*, at www.clarkstongardenclub.org,
beginning June 18th through July 18th and at the following locations:

Bordines, 8600 Dixie Hwy.
Library, 6495 Clarkston Rd.
The Gateway, 7150 N. Main St.

\$18 DAY-OF-WALK TICKETS available *ONLY*, at the Ticket
Tent on the grounds of the Library.

For more information: www.clarkstongardenclub.org,
clarkstongardenclub@gmail.com, 248-514-1729

*Sponsored by: Clarkston Farm & Garden Club
a 501c3 Non-Profit Organization*

PUBLIC NOTICE

**City of the Village of Clarkston
Artemus M Pappas Village Hall
375 Depot Rd.
Clarkston, MI 48346**

ZONING BOARD OF APPEALS MEETING and PUBLIC HEARING July 25, 2023, starting at 7:00 PM

The Zoning Board of Appeals of the City of the Village of Clarkston will hold a Special Meeting and Public Hearing on **Tuesday, July 25, 2023, starting at 7:00 PM at the Clarkston Village Hall, located at 375 Depot Road, Clarkston, MI** to consider the following:

The property owner of 127 N. Holcomb is requesting a variance to construct an addition that would join the existing house and garage, resulting in a side yard setback violation. While the City's Zoning Ordinance allows detached garages to be set back as little as 3', the setback for attached garages is 10' to 15'.

Members of the public are welcome to attend this in-person hearing at the Clarkston Village Hall conference room located at 375 Depot Road, Clarkston, MI 48346. Written comments can also be submitted to Karen DeLorge, City Clerk, at delorgek@villageofclarkston.org until 3:00 PM the day of the hearing.

Persons with questions may call the City Office at (248) 625-1559 or email the City Clerk at delorgek@villageofclarkston.org. Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the City Clerk's Office at least 48 hours prior to the meeting.

This notice is in compliance with PA 267 of 1976 (as amended) Open Meetings Act, MCLA 41.72 (2)(3) and the Americans with Disabilities Act (ADA).

Karen DeLorge, City Clerk

City of the Village of Clarkston
City Manager Report
July 10, 2023

Status of Road and Sidewalk Repairs

As you will recall, funds were included in the new budget which took effect July 1st to utilize ARPA funds to repave Depot Road and Parking Funds to replace approximately 300 sidewalk slabs. Our City Engineer is currently researching road and sidewalk projects in other municipalities in an effort to piggyback on one of those projects to save time and money. We are still targeting this work to be done this summer or fall.

Depot Road Paid Parking Status

Paid Parking in the City's Depot Road parking lot is now fully operational. As part of this launch, we were able to include a recently added feature in the software of the payment kiosk whereby payments made prior to the daily start time will automatically be applied starting at the daily start time. For example, under this new setting, someone paying for 3 hours of parking in one of the City's paid lots at 2:00 PM on a Thursday (when paid parking starts at 4:00), will now be paid through 7:00 PM. Previously, the 3 hours of payment would have begun at 2:00 and extended to just 5:00 PM. Furthermore, on Sundays (when parking is free all day), payment will be blocked altogether.

Temporary Ban on All Open Burning Lifted

The temporary ban on all open burning issued by the Independence Township Fire Department has now been lifted.

New City Hall Sign to be Installed Soon

The City's sign contractor, ASI Signage, will soon be installing the new Depot Road directional sign, pointing to City Hall, Depot Park, and the Optimist's Playground.

Third No Haz Collection Event on July 22nd

Oakland County will be holding the third of this summer's four No Haz (hazardous waste) collection events on Saturday, July 22nd. City residents are encouraged to take advantage of Clarkston's participation in the program, allowing them to dispose of hazardous materials they may have such as paint, pesticides, computers, batteries, motor oil, etc. for just \$15/carload, knowing that the items will be disposed of in a safe and environmentally responsible way. This third event will be held at Kensington Church at 4640 S. Lapeer Road in Orion Township, from 8:00 AM to 2:00 PM. Visit the County's No Haz website (www.nohaz.com) to register for the event and/or more information on the program.

Respectfully submitted, **Jonathan Smith, City Manager, July 6, 2023**



City of the Village of Clarkston
Artemus M. Pappas Village Hall
375 Depot Road
Clarkston, Michigan 48346
City Council Regular Meeting Minutes
06.12.2023 Final Minutes

6/12/2023 - 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 Pro Tem Wylie at 7:00 P.M.

2. Pledge Of Allegiance

Mayor Pro Tem Wylie led the Pledge of Allegiance.

3. Roll Call

Council Members Present: Sue Wylie, Mayor Pro Tem, Gary Casey, Amanda Forte, Bruce Fuller, Mark Lamphier, Laura Rodgers.

Council Members Absent: Eric Haven, Mayor

Others Present: Jonathan Smith, City Manager, Greg Cote, City Treasurer, Karen A. DeLorge, City Clerk & Tom Ryan, City Attorney

4. Approval Of Agenda - Motion

Motion: To Amend the Agenda by Mayor Pro Tem Wylie, to add #12 a Resolution: Closed Meeting

Motioned by Casey, supported by Forte to add to the current agenda the #12 Resolution: Closed Session, as permitted by the Open Meetings Act MCL 15.268(e) to discuss the Susan Bisio v City of the Village of Clarkston City Clerk: Karen A. DeLorge, Oakland County Circuit Court CASE NO. 2023-199444-CZ. VOTE: All Aye. **MOTION CARRIED 6-0**

Motioned by Fuller, supported by Rodgers to approve the Amended Consent Agenda. VOTE: All Aye.

MOTION CARRIED 6-0

5. Public Comments

Peg Roth spoke.

Chet Pardee spoke.

6. FYI

Mayor Pro Tem Wylie reminded everyone that the Friday Concerts in the Park start on June 16th, 2023.

7. Sheriff Report For May 2023

No Discussion

8. City Manager Report 06.12.2023

Presented by City Manager Jonathan Smith

The City Manager Report provided the following updates:

- Temporary Ban on all Open Burning
- Concerts in the Park
- Second Grade Education Program Complete!
- Reconstruction Rain Garden Complete
- City Offices Closed on Monday June 19th, 2023.

9. Motion: Acceptance Of Consent Agenda As Presented 06.12.2023

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

MOTION CARRIED 6-0

Please Note: A request was made by Tom Ryan at the 6.12.2023 City Council Meeting to correct the 5.8.2023 Final City Council Minutes, stating that he was absent from the 5.8.2023 City Council Meeting and the Minutes showed him as present.

Please Note Finding: Tom Ryan was in attendance for the 5.8.2023 City Council Meeting - no need to correct 5.8.2023 Final City Council Minutes.

10. Old Business:

Resolution: Acceptance of Proposal 2023-24 FY Budget

Resolved by Fuller, supported by Forte that the City of the Village of Clarkston hereby approves the 23-24 FY Budget Proposal, including the General Appropriations Act and 5-year Capital Improvement Plan, and authorizes the City Manager and Treasurer to implement the budget effective July 1, 2023.

Roll Call Vote: All Ayes - CASEY, FORTE, FULLER, LAMPHIER, RODGERS & WYLIE

RESOLUTION IS ADOPTED 6-0.

11. New Business:

a. Motion: Clarkston Rotary Proposal for a "Peace Pole" in the City.

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

MOTION CARRIED 6-0

b. Resolution: Local Road Improvement Program (LRIP) Cost Participation Agreement.

Be it Resolved that Rodgers, supported by Casey that the City of the Village of Clarkston hereby accepts the terms of the Oakland County Board of Commissioners' LRIP Cost Participation Agreement and

authorizes the City Manager to complete the necessary steps to fully execute the agreement.

Roll Call Vote: Ayes - CASEY, FORTE, FULLER, LAMPHIER, RODGERS & WYLIE.
RESOLUTION IS ADOPTED 6-0.

c. Resolution: Oakland County Parks Invasive Species Treatment Agreement

Be it Resolved that Wylie, supported by Forte that the City of the Village of Clarkston hereby accepts the terms of the Oakland County Parks License Agreement for invasive species treatment and authorizes the City Manager to complete the necessary steps to fully execute the agreement.

Roll Call Vote: Ayes - CASEY, FORTE, FULLER, LAMPHIER, RODGERS & WYLIE.

RESOLUTION IS ADOPTED 6-0.

d. Resolution: Community Development Block Grant (CDBG) Cooperative Agreement.

Be it Resolved that Rodgers, supported by Forte that the City of the Village of Clarkston hereby opts into Oakland County's Urban County Community Development Block Grant (CDBG) programs for the program years 2024, 25 & 26. Furthermore, we resolve to remain in Oakland County's Urban County Community Development programs, which shall be automatically renewed in successive 3 year qualification periods of time, or until such time that it is in the best interest of the Clarkston Community to terminate the Cooperative Agreement.

Roll Call Vote: Ayes - CASEY, FORTE, FULLER, LAMPHIER, RODGERS & WYLIE.

RESOLUTION IS ADOPTED 6-0.

ADDED 12. RESOLUTION:

To Enter Into Closed Session a. Resolved by Casey, supported by Fuller to enter into Closed Session, as permitted by the Open Meetings Act MCL 15.268(e) to discuss the Susan Bisio v City of the Village of Clarkston City Clerk: Karen A. DeLorge, Oakland County Circuit Court CASE NO. 2023-199444-CZ.

Roll Call Vote: All Ayes - Casey, Forte, Fuller, Lamphier, Rodgers, Wylie. **RESOLUTION IS ADOPTED 6-0.**

Motion: Return To Open Session Motion By Wylie Seconded by Rodgers to return to Open Session. All Aye Motion Adopted.

MOTION CARRIED 6-0.

12. Adjourn

13. Adjourn

Motion by Rodgers, supported by Fuller to adjourn the regular City Council Meeting at 8:55 p.m. - All Aye, Motion Adopted.

MOTION CARRIED 6-0.

Respectfully Submitted by Karen A. DeLorge, City Clerk



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

06.26.2023 Draft Minutes

6/26/2023 - 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, Sue Wylie, Mayor Pro Tem, Amanda Forte, Bruce Fuller, Mark Lamphier

Council Members Absent: Gary Casey, Laura Rodgers

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

Others Absent: None

4. Approval Of Agenda - Motion

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

MOTION CARRIED 5-0.

5. Public Comments

Chet Pardee Spoke.

6. FYI

Mayor Haven reminded everyone of the following:

The Independence Fest 2023 is on July 1st @ Clinton Wood Park.

The 4th of July Parade in Clarkston on July 4th - Peg Roth Spoke: gave more detail regarding the event.

Clarkston Garden Walk on July 19th.

7. City Manager Report 06.26.2023

Presented by Mayor Haven & City Manager Jonathan Smith

The City Manager Report provided the following updates:

- Construction Plans for Rudy's Fully Approved
- Depot Road Paid Parking Status
- EV Charging Stations Almost Ready
- Temporary Ban on All Open Burning Continues
- City Offices Closed July 4th.

8. Motion: Acceptance Of Consent Agenda As Presented 06.26.2023

Motioned by Wylie, supported by Lamphier to approve the Consent Agenda. VOTE: All Aye.

MOTION CARRIED 5-0

9. Old Business:

NONE

10. New Business:

a. Resolution: Establish the Millage Rate for the City for the 23-24 Fiscal Year

Resolved by Forte, supported by Wylie that, the City Council authorizes City Treasurer Gregory Cote' to proceed with the printing of the July 2023 tax bills, assuming a Millage Rate of 5.5710 plus 2.9422 mills for debt retirement.

Roll Call Vote: All Ayes - FORTE, FULLER, HAVEN, LAMPHIER & WYLIE

RESOLUTION IS ADOPTED 5-0.

b. Resolution: Request from the Clarkston Historical Society to Waive Park Fees for Art in the Village

Resolved by Fuller, supported by Forte that the City of the Village of Clarkston hereby waives the customary Depot Park Fee for the 2023 Art in the Village event to be held September 16th & 17th, sponsored by the Clarkston Community Historical Society. A certificate of insurance from the Historical Society will be provided for this event.

Roll Call Vote: Ayes - FORTE, FULLER, HAVEN, LAMPHIER Nays - WYLIE

RESOLUTION IS ADOPTED 4-1.

c. Resolution: Budget Amendment for the 22-23 FY Budget

Resolved by Lamphier, supported by Fuller that the City of the Village of Clarkston hereby authorizes the City Treasurer to complete a 22/23 FY Budget Amendment in the amount of \$12,526.30.

Roll Call Vote: All Ayes - FORTE, FULLER, HAVEN, LAMPHIER & WYLIE

RESOLUTION IS ADOPTED 5-0.

11. Resolution: To Enter Into Closed Session

a. Resolution to meet in Closed Session, as permitted by the Open Meetings MCL 15.268(h) and Act MCL 15.268(e) to discuss the Susan Bisio v City of the Village of Clarkston City Clerk: Karen A. DeLorge, Oakland County Circuit Court CASE NO. 2023- 199444-CZ.

Resolved by Wylie, supported by Forte to go into Closed Session.

Roll Call Vote: FORTE, FULLER, HAVEN, LAMPHIER & WYLIE

RESOLUTION IS ADOPTED 5-0.

b. Discussion: Proposed Settlement

12. Resolution: Accept/Reject Proposed Settlement Of Bisio V City Of Clarkston Lawsuit

Resolved by Fuller, supported by Wylie to approve the Settlement Agreement and authorize payment of reasonable attorney fees and costs in the amount of \$8,974.25.

Roll Call Vote: FORTE, FULLER, HAVEN, LAMPHIER & WYLIE

RESOLUTION IS ADOPTED 5-0.

13. Adjourn

Motion by Forte, supported by Fuller to adjourn the regular City Council Meeting at 8:08 p.m. - All Aye, Motion Adopted.

MOTION CARRIED 5-0.

Respectfully Submitted by Karen DeLorge, City Clerk.

TREASURER'S REPORT FOR CITY COUNCIL MEETING:

7/10/2023

Treasurer's Report:

I. Disbursements from 06/01/2023 - 06/30/2023

| | | |
|---------------------------|-----------|-------------------|
| 101 General Fund | \$ | 111,861.92 |
| 202 Major Streets | \$ | 503.00 |
| 203 Local Street | \$ | - |
| 220 Mill Pond Lake | \$ | 2,296.48 |
| 231 Parking Meter Fund | \$ | 1,163.77 |
| 236 Friends of Depot Park | \$ | - |
| 301 GO Bond Debt | \$ | - |
| 401 Capital Projects Fund | \$ | 5,045.75 |
| 590 Sewer Fund | \$ | 69.78 |
| 703 Tax Fund | \$ | - |
| Total | \$ | 120,940.70 |

II. Invoices for review and payment approval

| | | |
|---|-----------|----------|
| Carlisle Wortman - 2023 Code Enforcement | \$ | - |
| Carlisle Wortman - 2023 Building Administration | \$ | - |
| Carlisle Wortman - Master Plan, Bldg Adm, Planner & Other | \$ | - |
| HRC MS4 Permitting | \$ | - |
| HRC Professional Services May 2023 | \$ | - |
| Tom Ryan - Professional Services (May Invoice) | \$ | - |
| Tom Ryan - Professional Services Court (May Invoice) | \$ | - |
| Total | \$ | - |

III. Other Checks for Review

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

| | | |
|--------------------|-----------|-------------------|
| GRAND TOTAL | \$ | 120,940.70 |
|--------------------|-----------|-------------------|

| Check Date | Bank | Check # | Invoice | Payee | Description | Account | Dept | Amount |
|-------------------|------|---------|--------------|------------------------------|------------------------------------|---------|------|------------------|
| Fund: 101 GENERAL | | | | | | | | |
| 06/05/2023 | GEN | 11068 | R116 | BEDROCK EXPRESS LTD | PARK MATERIALS | 728.000 | 265 | 250.00 |
| | | | 75783 | | PARK MATERIALS | 728.000 | 265 | 169.50 |
| | | | 75576 | | PARK MATERIALS | 728.000 | 265 | 284.25 |
| | | | 75602 | | PARK MATERIALS | 728.000 | 265 | 263.40 |
| | | | 75729 | | PARK MATERIALS | 728.000 | 265 | 512.65 |
| | | | 75689 | | PARK MATERIALS | 728.000 | 265 | 210.45 |
| | | | 75643 | | PARK MATERIALS | 728.000 | 265 | 94.75 |
| | | | 132251 | | PARK MATERIALS | 728.000 | 265 | 329.75 |
| | | | 132261 | | PARK MATERIALS | 728.000 | 265 | 45.45 |
| | | | | CHECK GEN 11068 TOTAL FOR FU | | | | <u>2,160.20</u> |
| 06/05/2023 | GEN | 11069 | 6/14/2023 | CONCAST | TELEPHONE | 850.000 | 172 | 367.81 |
| 06/05/2023 | GEN | 11070 | 6/21/2023 | DTE ENERGY | DETROIT EDISON-VH | 920.000 | 265 | 20.94 |
| | | | 6/21/2023 | | DETROIT EDISON-VH | 920.000 | 265 | 178.13 |
| | | | 6/21/2023 | | DTE UPPER PARKING LOT | 923.000 | 265 | 15.76 |
| | | | 6/21/2023 | | DTE UPPER PARKING LOT | 923.000 | 265 | 114.53 |
| | | | 6/21/2023 | | DTE UPPER PARKING LOT | 923.000 | 265 | 15.37 |
| | | | 6/21/2023 | | DTE DEPOT PARK | 923.001 | 265 | 25.01 |
| | | | | CHECK GEN 11070 TOTAL FOR FU | | | | <u>369.74</u> |
| 06/05/2023 | GEN | 11071 | 126287 | MAZZA AUTO PARTS | MATERIAL & OUTSIDE LABOR-PICKUP TR | 861.001 | 446 | 37.98 |
| 06/05/2023 | GEN | 11072 | 74177 | CHAPTER TOWNSHIP OF INDEPEND | VEHICLES - GAS & OIL | 862.000 | 446 | 296.34 |
| 06/05/2023 | GEN | 11074 | 200429 | GREAT LAKES ACE HARDWARE | DPW SUPPLIES | 726.000 | 441 | 44.06 |
| 06/05/2023 | GEN | 11075 | 3538661581 | STAPLES | SUPPLIES-VH BUILDING | 726.004 | 265 | 120.14 |
| 06/05/2023 | GEN | 11076 | 339853 | VIEW NEWSPAPER GROUP | PUBLICATIONS | 901.000 | 215 | 426.60 |
| 06/05/2023 | GEN | 11077 | 200254314158 | DTE ENERGY | DTE STREET LIGHTING | 926.000 | 448 | 1,493.89 |
| 06/06/2023 | GEN | 11078# | 74004 | CHARTER TWP OF INDEPENDENCE | LAW ENFORCEMENT | 802.000 | 301 | 35,981.64 |
| | | | 74004 | | FIRE PROTECTION - IND TWP | 802.001 | 336 | 44,126.56 |
| | | | | CHECK GEN 11078 TOTAL FOR FU | | | | <u>80,108.20</u> |
| 06/06/2023 | GEN | 11079 | 5067415042 | RICOH USA, INC | SUPPLIES | 726.000 | 172 | 409.14 |
| 06/06/2023 | GEN | 11080 | 11070 | THOMAS J RYAN PC | LEGAL FEES | 803.000 | 266 | 142.50 |
| | | | 11071 | | LEGAL FEES | 803.000 | 266 | 190.00 |
| | | | | CHECK GEN 11080 TOTAL FOR FU | | | | <u>332.50</u> |

| Check Date | Bank | Check # | Invoice | Payee | Description | Account | Dept | Amount |
|-------------------|------|---------|--------------|------------------------------|------------------------------------|---------|------|-----------------|
| Fund: 101 GENERAL | | | | | | | | |
| 06/07/2023 | GEN | 11081 | 05/21/2023 | HOME DEPOT CREDIT SERVICES | PARK MATERIALS | 728.000 | 265 | 1,348.48 |
| 06/07/2023 | GEN | 11082*# | 5/24/2023 | CARDMEMBER SERVICE | DUES & CONFERENCES | 958.000 | 101 | 498.25 |
| | | | 5/24/2023 | | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 172 | 551.74 |
| | | | 5/24/2023 | | TECHNOLOGY/INTERNET EXPENSE | 852.000 | 172 | 21.19 |
| | | | 5/24/2023 | | SUPPLIES-VH BUILDING | 726.004 | 265 | 390.87 |
| | | | 5/24/2023 | | DPW SUPPLIES | 726.000 | 441 | 105.90 |
| | | | 5/24/2023 | | HISTORIC DIST COMMISSION EXP | 958.000 | 723 | 295.00 |
| | | | | CHECK GEN 11082 TOTAL FOR FU | | | | <u>1,862.95</u> |
| 06/08/2023 | GEN | 11083 | 203855679295 | CONSUMERS ENERGY | VH - UTILITIES CONSUMERS | 921.000 | 265 | 66.38 |
| 06/08/2023 | GEN | 11085 | FM9523 | WILDTYPE | SUPPLIES | 726.000 | 172 | 217.60 |
| 06/12/2023 | GEN | 11086 | 76117 | BEDROCK EXPRESS LTD | PARK MATERIALS | 728.000 | 265 | 318.50 |
| | | | 76089 | | PARK MATERIALS | 728.000 | 265 | 30.00 |
| | | | | CHECK GEN 11086 TOTAL FOR FU | | | | <u>348.50</u> |
| 06/12/2023 | GEN | 11087 | 231570022444 | BLUE CARE NETWORK | HEALTH INSURANCE | 712.000 | 441 | 450.46 |
| 06/12/2023 | GEN | 11088 | 6/12/2023 | JIM BRUECK | PARK MATERIALS | 728.000 | 265 | 501.38 |
| 06/13/2023 | GEN | 11089 | 174813185 | COMCAST | TELEPHONE | 850.000 | 172 | 292.95 |
| 06/15/2023 | GEN | 11090 | 232634 | ADVANCED MARKETING PARTNERS, | SUPPLIES | 726.000 | 253 | 164.25 |
| 06/20/2023 | GEN | 11091 | 76138 | BEDROCK EXPRESS LTD | PARK MATERIALS | 728.000 | 265 | 23.90 |
| | | | 76121 | | PARK MATERIALS | 728.000 | 265 | 199.00 |
| | | | | CHECK GEN 11091 TOTAL FOR FU | | | | <u>222.90</u> |
| 06/20/2023 | GEN | 11092 | 2169663 | CARLISLE/WORTMAN ASSOC INC | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 302 | 95.48 |
| 06/20/2023 | GEN | 11093 | 4726977 | J.C. EHRlich | VH - BLDG MAINT | 931.000 | 265 | 50.96 |
| 06/20/2023 | GEN | 11094 | 6/22/2023 | OAKLAND COUNTY CLERKS ASSN | DUES & CONFERENCES | 958.000 | 215 | 40.00 |
| 06/20/2023 | GEN | 11095 | 2169662 | CARLISLE/WORTMAN ASSOCIATES, | BLDG DEPT PROFESSIONAL FEES | 809.000 | 371 | 1,591.00 |
| 06/20/2023 | GEN | 11096 | 164690251 | ULINE | SUPPLIES-VH BUILDING | 726.004 | 265 | 384.99 |
| 06/21/2023 | GEN | 11097 | 6/21/2023 | CHARTER TOWNSHIP OF INDEPEND | DUE TO INDEPENDENCE TOWNSHIP | 226.000 | 000 | 168.43 |
| 06/22/2023 | GEN | 11098 | 76264 | BEDROCK EXPRESS LTD | PARK MATERIALS | 728.000 | 265 | 119.50 |
| | | | 76220 | | PARK MATERIALS | 728.000 | 265 | 293.75 |

| Check Date | Bank | Check # | Invoice | Payee | Description | Account | Dept | Amount |
|----------------------------|------|---------|------------------------|------------------------------|---------------------------------------|--------------------|------------|----------------|
| Fund: 101 GENERAL | | | | | | | | |
| | | | | CHECK GEN 11098 | TOTAL FOR FU | | | 413.25 |
| 06/26/2023 | GEN | 11101 | 5025554175 | RICOH USA INC | RICOH COPIER LEASE | 941.000 | 172 | 202.65 |
| 06/26/2023 | GEN | 11102 | 3540514901 | STAPLES | SUPPLIES | 726.000 | 172 | 37.20 |
| 06/28/2023 | GEN | 11103# | 6/21/2023 6/21/2023 | HOME DEPOT CREDIT SERVICES | SUPPLIES-VH BUILDING DPW EQUIPMENT | 726.004 726.000 | 265 446 | 38.96 66.46 |
| | | | | CHECK GEN 11103 | TOTAL FOR FU | | | 105.42 |
| 06/28/2023 | GEN | 11104 | 6/30/2023 | JOE LUGINSKI | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 101 | 200.00 |
| 06/28/2023 | GEN | 11105 | 6/30/2023 | ERIC HAVEN | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 101 | 3,850.00 |
| 06/28/2023 | GEN | 11106 | 6/30/2023 | DOUG WEAVER | SALARY - BLDG INSPECTORS | 805.001 | 371 | 260.00 |
| 06/28/2023 | GEN | 11107 | 6/30/2023 | JEFF SHAFER | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 371 | 195.00 |
| 06/28/2023 | GEN | 11108 | 6/30/2023 | AL AVERY | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 101 | 175.00 |
| 06/28/2023 | GEN | 11109 | 6/30/2023 | SUE WYLIE | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 101 | 525.00 |
| 06/28/2023 | GEN | 11110 | 6/30/2023 | GARY CASEY | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 101 | 625.00 |
| 06/28/2023 | GEN | 11111 | 6/30/2023 | BRUCE FULLER | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 101 | 550.00 |
| 06/28/2023 | GEN | 11112 | 6/30/2023 | LAURA RODGERS | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 101 | 550.00 |
| 06/28/2023 | GEN | 11113 | 6/30/2023 | KRISTINA WELSH | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 371 | 585.00 |
| 06/28/2023 | GEN | 11115 | 06/30/2023 | MARK LAMPHIER | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 101 | 300.00 |
| 06/29/2023 | GEN | 11116 | 76442 | BEDROCK EXPRESS LTD | PARK MATERIALS | 728.000 | 265 | 279.40 |
| 06/29/2023 | GEN | 11117 | 887103513-256 | SPRINT / NEXTEL COMMUNICATIO | TELEPHONE - DPW | 850.000 | 441 | 61.44 |
| 06/29/2023 | GEN | 11118 | 6/29/2023 | LAW OFFICE OF RICHARD D. BIS | LEGAL FEES | 803.000 | 266 | 8,974.25 |
| Total for fund 101 GENERAL | | | | | | | | 111,861.92 |

| Check Date | Bank | Check # | Invoice | Payee | Description | Account | Dept | Amount |
|---------------------------------|------|---------|-----------|-----------------------------|------------------------------------|---------|------|--------|
| 06/05/2023 | GEN | 11073 | DS0012415 | TRUCK & TRAILER SPECIALTIES | SUPPLIES & MTLs - NON-WINTER MAINT | 726.001 | 451 | 503.00 |
| Total for fund 202 MAJOR STREET | | | | | | | | 503.00 |

Fund: 202 MAJOR STREET

| Check Date | Bank | Check # | Invoice | Payee | Description | Account | Dept | Amount |
|---|------|---------|--------------|------------------------------|--------------------------------|---------|------|----------|
| Fund: 220 MILL POND LAKE IMPROVEMENT FUND | | | | | | | | |
| 06/20/2023 | MILL | 269 | 2379 | LAKE PRO, INC. - COMPLETE #2 | WEED CONTROL - MILL POND MAINT | 813.000 | 265 | 2,196.48 |
| 06/20/2023 | MILL | 270 | 2020-MH-4073 | GOOSE BUSTERS! | GOOSE ROUNDUP | 812.000 | 265 | 100.00 |
| Total for fund 220 MILL POND LAKE IMPROVEMENT | | | | | | | | 2,296.48 |

| Check Date | Bank | Check # | Invoice | Payee | Description | Account | Dept | Amount |
|------------------------------|------|---------|----------------|---------------------------------------|------------------------|---------|------|----------|
| Fund: 231 PARKING METER FUND | | | | | | | | |
| 06/07/2023 | PARK | 1210 | IRIS0000121840 | T2 SYSTEM CANADA INC | MISC EXPENSE | 955.000 | 172 | 55.00 |
| 06/12/2023 | PARK | 1211 | 066169 | TRAFFIC & SAFETY CONTROL SYS | PARKING KIOSK SUPPLIES | 726.006 | 172 | 681.00 |
| 06/12/2023 | PARK | 1212 | INV-1038882 | PASSPORT LABS, INC | MISC EXPENSE | 955.000 | 172 | 376.02 |
| | | | INV-1038689 | | MISC EXPENSE | 955.000 | 172 | 51.75 |
| | | | | CHECK PARK 1212 TOTAL FOR FU | | | | 427.77 |
| | | | | Total for fund 231 PARKING METER FUND | | | | 1,163.77 |

| Check Date | Bank | Check # | Invoice | Payee | Description | Account | Dept | Amount |
|------------|------|---------|-------------|---|------------------------------------|---------|------|-----------------|
| 06/07/2023 | GEN | 11082*# | 5/24/2023 | CARDMEMBER SERVICE | STREET SIGNS & POSTS | 819.000 | 446 | 729.74 |
| | | | 5/24/2023 | | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 901 | 500.00 |
| | | | | CHECK GEN 11082 TOTAL FOR FU | | | | <u>1,229.74</u> |
| 06/08/2023 | GEN | 11084 | DETR 605677 | ASI SIGNAGE INNOVATIONS | STREET SIGNS & POSTS | 819.000 | 446 | 2,380.00 |
| | | | DETR 605513 | | STREET SIGNS & POSTS | 819.000 | 446 | 265.19 |
| | | | | CHECK GEN 11084 TOTAL FOR FU | | | | <u>2,645.19</u> |
| 06/22/2023 | GEN | 11099 | 403243352 | ADT | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 901 | 255.32 |
| 06/22/2023 | GEN | 11100 | 6/22/2023 | DOREEN SCHWARZE | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 901 | 200.00 |
| 06/28/2023 | GEN | 11114 | 62720231 | STATE ELECTRIC COMPANY | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 901 | 715.50 |
| | | | | Total for fund 401 CAPITAL PROJECT FUND | | | | 5,045.75 |

| Check Date | Bank | Check # | Invoice | Payee | Description | Account | Dept | Amount |
|-----------------|-------|---------|------------|-----------------------------|--------------------------|---------|------|------------|
| Fund: 590 SEWER | | | | | | | | |
| 06/20/2023 | SEWER | 2124 | 300-2112-S | GREAT LAKES WATER AUTHORITY | IWC CHARGES IND TWP | 814.002 | 536 | 69.78 |
| | | | | TOTAL - ALL FUNDS | Total for fund 590 SEWER | | | 69.78 |
| | | | | | | | | 120,940.70 |

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

THE CITY OF THE VILLAGE OF CLARKSTON VIOLATIONS

AUGUST 2021

| VIOLATION DATE | ADDRESS | VIOLATIONS | NOTIFICATIONS | REINSPECTION | COMPLIANCE | STATUS |
|----------------|----------------------|---|---------------|--------------|------------|----------|
| | | | | DATE | DATE | |
| 8/10/2021 | 74 E. WASHINGTON ST. | BOAT IN DRIVEWAY | 1ST LETTER | 8/24/2021 | 8/24/2021 | COMPLIED |
| 8/10/2021 | 5989 MIDDLE LAKE RD. | TRAVEL TRAILER IN DRIVEWAY | 1ST LETTER | 8/24/2021 | 8/24/2021 | COMPLIED |
| 8/10/2021 | 5991 MIDDLE LAKE RD. | UTILITY TRAILER IN DRIVEWAY | 1ST LETTER | 8/24/2021 | 8/24/2021 | COMPLIED |
| 8/10/2021 | 5995 MIDDLE LAKE RD. | BOAT IN SIDE YARD | 1ST LETTER | 8/24/2021 | 8/24/2021 | COMPLIED |
| 8/10/2021 | 6001 S. MAIN ST. | TRAVEL TRAILER IN DRIVEWAY | 1ST LETTER | 8/24/2021 | 8/24/2021 | COMPLIED |
| 8/10/2021 | 6035 S. MAIN ST. | UTILITY TRAILER IN DRIVEWAY | 1ST LETTER | 8/24/2021 | | FAIL |
| 8/10/2021 | 6076 MIDDLE LAKE ST. | BOAT IN DRIVEWAY | 1ST LETTER | 8/24/2021 | 8/24/2021 | COMPLIED |
| 8/10/2021 | 6123 OVERLOOK ST. | UTILITY TRAILER IN DRIVEWAY | 1ST LETTER | 8/24/2021 | 8/24/2021 | COMPLIED |
| 8/10/2021 | 6000 OVERLOOK ST. | INOPERABLE VEHICLE | 1ST LETTER | 8/24/2021 | 8/24/2021 | COMPLIED |
| 8/10/2021 | 165 N. MAIN ST. | INOPERABLE VEHICLE/PROPERTY MAINTENANCE | 1ST LETTER | 8/24/2021 | | PARTIAL |
| 8/10/2021 | 30 CLARKSTON RD. | VEHICLE PARKED ON LAWN | 1ST LETTER | 8/24/2021 | 8/24/2021 | COMPLIED |
| 8/10/2021 | 6260 MIDDLE LAKE RD. | UTILITY TRAILER IN DRIVEWAY/STORAGE OF VEHICLES | 1ST LETTER | 8/24/2021 | 8/24/2021 | COMPLIED |
| 8/10/2021 | 6080 OVERLOOK ST. | UTILITY TRAILER IN DRIVEWAY | 1ST LETTER | 8/24/2021 | | FAIL |
| 8/10/2021 | 3 N. HOLCOMB ST. | INOPERABLE/UNLICENSED VEHICLE | 1ST LETTER | 8/24/2021 | | FAIL |

SEPTEMBER 2021

| | | | | | | |
|-----------|----------------------|---------------------------------|------------|-----------|-----------|----------|
| 9/7/2021 | 6103 MIDDLE LAKE ST. | TRAVEL TRAILER IN DRIVEWAY | 1ST LETTER | 9/21/2021 | 9/21/2021 | COMPLIED |
| 9/9/2021 | 21 E. CHURCH ST. | PROPERTY MAINTENANCE | 1ST LETTER | 9/16/2021 | 9/16/2021 | COMPLIED |
| 9/20/2021 | 3 N. HOLCOMB ST. | INOPERABLE/UNLICENSED VEHICLE | 2ND LETTER | 10/4/2021 | 10/4/2021 | COMPLIED |
| 9/20/2021 | 62 MADISON CT. | INFESTATION OF WASP/HORNET NEST | 1ST LETTER | 9/27/2021 | 9/27/2021 | COMPLIED |
| 9/20/2021 | 6080 OVERLOOK ST. | UTILITY TRAILER IN DRIVEWAY | 2ND LETTER | 10/4/2021 | 10/4/2021 | COMPLIED |
| 9/20/2021 | 6035 S. MAIN ST. | UTILITY TRAILER IN DRIVEWAY | 2ND LETTER | 10/4/2021 | | FAIL |

OCTOBER 2021

| | | | | | | |
|------------|----------------------|--|--------------|------------|------------|----------|
| 10/4/2021 | 6035 S. MAIN ST. | UTILITY TRAILER IN DRIVEWAY | FINAL LETTER | 10/4/2021 | 10/18/2021 | COMPLIED |
| 10/19/2021 | 154 N. MAIN ST. | HISTORIC PRESERVATION | 1ST LETTER | 11/23/2021 | | FAIL |
| 10/19/2021 | 6085 S. MAIN ST. | PROPERTY MAINTENANCE | 1ST LETTER | 10/26/2021 | 10/26/2021 | COMPLIED |
| 10/19/2021 | 6092 MIDDLE LAKE RD. | PROPERTY MAINTENANCE | 1ST LETTER | 10/26/2021 | 10/26/2021 | COMPLIED |
| 10/19/2021 | 180 N. MAIN ST. | HISTORIC PRESERVATION/PROPERTY MAINTENANCE | 1ST LETTER | 11/9/2021 | | FAIL |

NOVEMBER 2021

| | | | | | | |
|------------|----------------------|--|------------|------------|------------|----------|
| 11/2/2021 | 35 BUFFALO ST. | INOPERABLE/UNLICENSED VEHICLE | 1ST LETTER | 11/16/2021 | 11/16/2021 | COMPLIED |
| 11/16/2021 | 61 E. CHURCH ST. | PROHIBITION; STORAGE MORE THAN 15 DAYS | 1ST LETTER | 11/30/2021 | 11/30/2021 | COMPLIED |
| 11/30/2021 | 37 E. CHURCH ST. | RV/MOTORHOME STORED IN DRIVEWAY | 1ST LETTER | 12/8/2021 | 12/8/2021 | COMPLIED |
| 11/30/2021 | 6103 MIDDLE LAKE ST. | UTILITY TRAILER IN DRIVEWAY | 1ST LETTER | 12/8/2021 | 12/8/2021 | COMPLIED |
| 11/30/2021 | 64 S. MAIN ST. | PROPERTY MAINTENANCE | 1ST LETTER | 12/21/2021 | 12/21/2021 | COMPLIED |
| 11/30/2021 | 49 W. WASHINGTON | ACCESSORY BUILDINGS | 1ST LETTER | 12/14/2021 | 12/14/2021 | COMPLIED |

JANUARY 2022

| | | | | | | |
|-----------|-------------------|----------------------|------------|-----------|--|---------|
| 1/11/2022 | 74 S. HOLCOMB RD. | PROPERTY MAINTENANCE | 1ST LETTER | 1/25/2022 | | PARTIAL |
|-----------|-------------------|----------------------|------------|-----------|--|---------|

FEBRUARY 2022

| | | | | | | |
|-----------|-------------------|----------------------|------------|----------|--|---------|
| 2/15/2022 | 74 S. HOLCOMB RD. | PROPERTY MAINTENANCE | 2ND LETTER | 2/8/2022 | | PARTIAL |
|-----------|-------------------|----------------------|------------|----------|--|---------|

| | | | | | | |
|----------------------|----------------------|-------------------------------|--------------|------------|-----------|----------|
| 2/8/2022 | 5 S. MAIN ST. | SNOW ON SIDEWALK | TAGGED | 2/9/2022 | | |
| 2/8/2022 | 9 S. MAIN ST. | SNOW ON SIDEWALK | TAGGED | 2/9/2022 | | |
| 2/8/2022 | 64 W. WASHINGTON ST. | SNOW ON SIDEWALK | TAGGED | 2/9/2022 | | |
| 2/8/2022 | 74 S. HOLCOMB RD. | SNOW ON SIDEWALK | TAGGED | 2/9/2022 | | |
| 2/8/2022 | 130 N. MAIN ST. | SNOW ON SIDEWALK | TAGGED | 2/9/2022 | | |
| MARCH 2022 | | | | | | |
| 3/1/2022 | 74 S. HOLCOMB RD. | PROPERTY MAINTENANCE | FINAL LETTER | 3/15/2022 | 3/15/2022 | COMPLIED |
| 3/1/2022 | 46 CLARKSTON RD. | SNOW ON SIDEWALK | TAGGED | 3/2/2022 | | |
| 3/1/2022 | 64 W. WASHINGTON ST. | SNOW ON SIDEWALK | TAGGED | 3/2/2022 | | |
| 3/1/2022 | 165 N. MAIN ST. | SNOW ON SIDEWALK | TAGGED | 3/2/2022 | | |
| 3/15/2022 | 74 E. WASHINGTON ST. | INOPERABLE/UNLICENSED VEHICLE | 1ST LETTER | 3/31/2022 | | FAIL |
| APRIL 2022 | | | | | | |
| 4/7/2022 | 11 S. HOLCOMB RD. | POP-UP TRAILER IN DRIVEWAY | 1ST LETTER | 4/21/2022 | 4/21/2022 | COMPLIED |
| JUNE 2022 | | | | | | |
| 6/7/2022 | 99 S. MAIN ST. | PROPERTY MAINTENANCE | 1ST LETTER | 6/14/2022 | 6/14/2022 | COMPLIED |
| JULY 2022 | | | | | | |
| 7/15/2022 | 74 E. WASHINGTON ST. | INOPERABLE/UNLICENSED VEHICLE | 2ND LETTER | 7/29/2022 | 8/1/2022 | COMPLIED |
| 7/15/2022 | 154 N. MAIN ST. | HISTORIC PRESERVATION | FINAL LETTER | 8/5/2022 | 8/5/2022 | PARTIAL |
| AUGUST 2022 | | | | | | |
| 8/26/2022 | 99 S. MAIN ST. | PROPERTY MAINTENANCE | 1ST LETTER | 9/2/2022 | 9/2/2022 | COMPLIED |
| OCTOBER 2022 | | | | | | |
| 10/28/22 | 155 N. MAIN ST. | ZONING ORDINANCE VIOLATION | 1ST LETTER | 11/11/2022 | | FAIL |
| DECEMBER 2022 | | | | | | |
| 12/30/2022 | 154 N. MAIN ST. | INOPERABLE/UNLICENSED VEHICLE | 1ST LETTER | 1/13/2023 | 2/13/2023 | FAIL |
| JANUARY 2023 | | | | | | |
| 1/30/2023 | 154 N. MAIN ST. | INOPERABLE/UNLICENSED VEHICLE | 2ND LETTER | 2/13/2023 | 2/13/2023 | COMPLIED |
| 1/27/2023 | 35 BUFFALO ST. | SNOW ON SIDEWALK | TAGGED | 1/30/2023 | 1/30/2023 | COMPLIED |
| 1/27/2023 | 52 CHURCH ST. | SNOW ON SIDEWALK | TAGGED | 1/30/2023 | 1/30/2023 | COMPLIED |
| 1/27/2023 | 44 CHURCH ST. | SNOW ON SIDEWALK | TAGGED | 1/30/2023 | 1/30/2023 | COMPLIED |
| 1/27/2023 | 21/30 CHURCH ST. | SNOW ON SIDEWALK | TAGGED | 1/30/2023 | 1/30/2023 | COMPLIED |
| 1/27/2023 | 130 N. MAIN ST. | SNOW ON SIDEWALK | TAGGED | 1/30/2023 | 1/30/2023 | COMPLIED |
| 1/27/2023 | 46 CLARKSTON RD. | SNOW ON SIDEWALK | TAGGED | 1/30/2023 | 1/30/2023 | COMPLIED |
| 1/27/2023 | 164 N. MAIN ST. | SNOW ON SIDEWALK | TAGGED | 1/30/2023 | 1/30/2023 | COMPLIED |
| 1/27/2023 | 176/174 N. MAIN ST. | SNOW ON SIDEWALK | TAGGED | 1/30/2023 | 1/30/2023 | COMPLIED |
| 1/27/2023 | 165 N. MAIN ST. | SNOW ON SIDEWALK | TAGGED | 1/30/2023 | 1/30/2023 | COMPLIED |
| 1/27/2023 | 69 S. MAIN ST. | SNOW ON SIDEWALK | TAGGED | 1/30/2023 | 1/30/2023 | COMPLIED |
| FEBRUARY 2023 | | | | | | |
| 2/1/2023 | ROUNDS | | | | | |
| 2/8/2023 | PERSONAL TIME | | | | | |
| 2/15/2023 | ROUNDS | | | | | |
| 2/22/2023 | 5995 MIDDLE LAKE RD. | BOAT ON SIDE OF GARAGE | 1ST LETTER | 3/8/2023 | 3/15/2023 | COMPLIED |
| 2/22/2023 | 7 E. WASHINGTON | PROPERTY MAINTENANCE | 1ST LETTER | 3/8/2023 | 3/22/2023 | COMPLIED |

| | | | | | | |
|-----------|----------------------|-----------------------------|------------|----------|-----------|----------|
| 2/22/2023 | 165 N. MAIN ST. | PROPERTY MAINTENANCE | 1ST LETTER | 3/8/2023 | 3/22/2023 | FAIL |
| 2/22/2023 | 35 BUFFALO ST. | INOPERABLE VEHICLE | 1ST LETTER | 3/8/2023 | 3/22/2023 | FAIL |
| 2/22/2023 | 6103 MIDDLE LAKE ST. | UTILITY TRAILER IN DRIVEWAY | 1ST LETTER | 3/8/2023 | 3/15/2023 | COMPLIED |
| 2/23/2023 | SNOW ROUNDS | ALL COMPLIED W/ORDINANCE | | | | |

MARCH 2023

| | | | | | | |
|-----------|---------------|--|--|--|--|--|
| 3/3/2023 | ROUNDS | | | | | |
| 3/8/2023 | ROUNDS | | | | | |
| 3/15/2023 | ROUNDS | | | | | |
| 3/23/2023 | ROUNDS | | | | | |
| 3/31/2023 | PERSONAL TIME | | | | | |

APRIL 2023

| | | | | | | |
|-----------|---------------|-------------------------|--|--|--|--|
| 4/7/2023 | PERSONAL TIME | | | | | |
| 4/14/2023 | PERSONAL TIME | | | | | |
| 4/20/2023 | ROUNDS | | | | | |
| 4/26/2023 | ROUNDS | MILLPOND RIBBON CUTTING | | | | |

MAY 2023

| | | | | | | |
|-----------|---------------|------------|------------|-----------|----------|----------|
| 5/5/2023 | | | | | | |
| 5/12/2023 | | | | | | |
| 5/19/2023 | ROUNDS | | | | | |
| 5/24/2023 | 37 CHURCH ST. | OVERGROWTH | 1ST LETTER | 5/31/2023 | 6/1/2023 | COMPLIED |
| 5/24/2023 | ROUNDS | | | | | |

JUNE 2022

| | | | | | | |
|-----------|------------------|---|------------|-----------|--|--|
| 6/2/2023 | | | | | | |
| 6/9/2023 | ROUNDS | | | | | |
| 6/16/2023 | 57 ROBERTSON ST. | PROPERTY MAINTENANCE/INSULATION | 1ST LETTER | 7/14/2023 | | |
| | 165 N. MAIN ST. | INOPERABLE VEHICLE/PROPERTY MAINTENANCE | 1ST LETTER | 7/14/2023 | | |
| 6/16/2023 | 99 S. MAIN ST. | OVERGROWTH | 1ST LETTER | 7/14/2023 | | |
| 6/16/2023 | 154 N. MAIN ST. | PROPERTY MAINTENANCE | FOLLOW-UP | 7/14/2023 | | |
| 6/16/2023 | 35 BUFFALO ST. | INOPERABLE VEHICLE & GARAGE DOOR | 1ST LETTER | 7/14/2023 | | |
| 6/16/2023 | ROUNDS | | | | | |
| 6/23/2023 | PERSONAL TIME | | | | | |
| 6/30/2023 | | | | | | |

JULY 2022

7/7/2023

November 7, 2023, Election

Three Seats up for election.

Gary Casey

Bruce Fuller

Laura Rodgers

July 25th by 4:00pm – Candidates file nominating petitions and Affidavits of Identity.

(Please see the Clerk for Nominating Petitions and Affidavits of Identity forms)

July 25th by 4:00pm – Withdrawal deadline for nominating petitions and Affidavits of Identity elapses.

July 31th by 5:00pm – Petitions to place proposals on ballot filed with county and local clerks.

August 15th by 4:00pm – Ballot wording of proposals qualified to appear on ballot certified to county and local clerks.

October 27th – Write-in candidates file Declaration of Intent forms for election.