



City of the Village of Clarkston
375 Depot Rd
Clarkston, Michigan 48346
City Council Regular Meeting
07.24.2023 AGENDA

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

[Click here](#) to join the meeting Meeting ID: 242 643 216 056 Passcode:57e3CV

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. 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.
7. City Manager Report 07.24.2023
Documents:
[CITY MANAGER REPORT 07.24.2023.PDF](#)
8. Sheriff Report For June 2023
Documents:
[CITY OF THE VILLAGE JUNE 2023 \(1\).PDF](#)
9. Motion: Acceptance Of Consent Agenda As Presented 07.24.2023
Final Minutes: 06.26.2023

Draft Minutes: 07.10.2023

Treasurer's Report: 07.24.2023

Documents:

[07.24.2023 CONSENT AGENDA.PDF](#)

10. Old Business:

- a. Resolution: Waive Depot Park Rental Fees for a free concert by the Clarkston Independence District Library (tabled from the 7/10/23 meeting)

Documents:

[WAIVING DEPOT PARK RENTAL FEE FOR CIDL CONCERT.PDF](#)

11. New Business:

- a. Motion: Nominations and voting on the renewal or replacement of two (2) Planning Commission Members and two (2) Historic District Commission Members
- b. Discussion: Historic District Commission Status Report
- c. Discussion: Parking Activity & Income Report

Documents:

[PLANNING COMMISSION AND HISTORIC DISTRICT COMMISSION APPOINTMENT.PDF](#)
[HDC 2021 CASES.PDF](#)
[HDC 2022 CASES REV.PDF](#)
[HDC 2023 CASES.PDF](#)

12. Adjourn

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

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

City of the Village of Clarkston
City Manager Report
July 24, 2023

New City Hall Sign Installed

The City's sign contractor, ASI Signage, has completed the installation of the new way-finding sign on Depot Road, directing people to City Hall, Depot Park, and the Optimist's Playground.

EV Charging Station Active

The new EV Charging Station in the Washington & Main parking lot is now live and ready for use. Our contractor (State Electric) has completed the installation of the signage, the pavement markings, and the grass restoration. The two units in the Depot Road parking lot are close to being ready, just awaiting the installation of a transformer by DTE.

Clarkston Area Chamber of Commerce

A few weeks ago I was encouraged to apply for an open seat on the Clarkston Area Chamber of Commerce's Board of Directors. Seeing this a good opportunity to better connect the City and it's businesses to the Chamber (and vice-versa), I submitted an application. This week I was officially informed that I was selected by the Board to fill the open seat, effective immediately. I see this new role as a positive connection to assist our businesses, with no downside or conflict. The monthly Board meetings are held outside of normal City business hours.

Sewer Charge Increase Pending

The Independence Township DPW has notified the City of increased sewer disposal rates for the 2023-2024 Fiscal Year. Dave McKee, DPW Director, will be attending the City's August 28th Council meeting to present an overview of the increases, based on notifications he has received from the Great Lakes Water Authority and Oakland County's Water Resource Commission. An overall rate increase of 7.5% is expected. By the way, the City is still in discussion with the Township to assume responsibility for the City's sewer billing, allowing residents to receive just one combined water/sewer bill while saving the City on administrative costs.

Intergovernmental Agreement for PEG Services

The City was recently notified that recording of the City's Council meeting by Independence Television will end if an Intergovernmental Agreement is not formalized, outlining the Public Education and Government (PEG) services to be provided going forward. The City has prepared a draft agreement to be reviewed by Independence Township and City Attorney Tom Ryan before bringing to an upcoming Council Meeting for final approval.

Respectfully submitted, **Jonathan Smith, City Manager, July 20, 2023**

**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

	2023												2023	2022
ARRESTS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD	YTD
Felony (CLR-059)	0	0	0	0	0	0							0	9
Misdemeanors (CLR-059)	0	1	0	4	0	0							5	86
MICR:														
Violent Crimes (CLR-004)	0	0	0	0	0	0							0	9
Property Crimes (CLR-004)	0	1	0	0	0	0							1	23
TRAFFIC:														
Monthly Citations Citation Report	51	56	77	34	9	21							248	290
Crashes - Crash Report	4	2	3	1	4	3							17	26
LIQUOR INSPECTION ACTIVITY:														
Alcohol Compliance Checks (AE)	0	0	0	0	0	0							0	0
Violations (CLR-065)	0	0	0	0	0	0							0	0
COMMUNITY LIAISON:														
Community Meetings L3535	1	2	2	2	2	2							11	1
Community Other L3539	0	0	0	0	0	0							0	0
STATION STATISTICS:														
Calls for Service (CLR-065)	261	92	118	67	58	71							667	1961



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 Final 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.



City of the Village of Clarkston
Artemus M. Pappas Village Hall
375 Depot Road
Clarkston, Michigan 48346
City Council Regular Meeting Minutes
07.10.2023 Draft Minutes

7/10/2023 - 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, Mark Lamphier

Council Members Absent: Bruce Fuller

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 Rodgers, to approve the agenda as presented - All Aye, Motion Adopted.

MOTION CARRIED 6-0.

5. Public Comments

David Silverman of CIDL Spoke. - A Motion was made to vote to waive the Park Rental Fees for the Library Program. Before voting on the 1st motion a 2nd Motion was made to Table the 1st Motion. **MOTION CARRIED 5-1.** A new Motion will be added to the next City Council Meeting on 07.24.2023.

Chet Pardee Spoke.

6. FYI

Mayor Haven reminded everyone of the following:

Clarkston Garden Walk on July 19th, 2023 @ 11am to 7pm

Zoning Board of Appeals Meeting on July 25th, 2023 @ 7pm

7. City Manager Report 07.10.2023

Presented by Mayor Haven & City Manager Jonathan Smith

The City Manager Report provided the following updates:

- Status of Road and Sidewalk Repairs
- Depot Road Paid Parking Status
- Temporary Ban on All Open Burning Lifted
- New City Hall Sign to be Installed Soon
- Third No Haz Collection Event on July 22nd.

8. Motion: Acceptance Of Consent Agenda As Presented 07.10.2023

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

MOTION CARRIED 6-0

9. Old Business:

NONE

10. New Business:

a. Discussion: Status of Depot Road Paid Parking Implementation - Update given by Jonathan Smith, City Manager

b. Discussion: Status Report from our Ordinance Enforcement Officer - Status given by Jonathan Smith, City Manager

c. Discussion: Proposal for Controlling Speed on Depot Road - Proposal given by Jonathan Smith, City Manager

d. Discussion: November 7th, 2023 Election Updates - Update given by Karen DeLorge, City Clerk

11. Adjourn

Motion by Forte, supported by Lamphier to adjourn the regular City Council Meeting at 8:05 p.m. - All Aye, Motion Adopted.

MOTION CARRIED 6-0.

Respectfully Submitted by Karen DeLorge, City Clerk.

Treasurer's Report

- I. Revenue/Expenditure Actual vs. Budget as of 06/30/2023 General Fund 101
 II. Revenue/Expenditure Actual vs. Budget as of 06/30/2023 Major Roads Fund 202
 III. Revenue/Expenditure Actual vs. Budget as of 06/30/2023 Local Roads Fund 203
 IV. Revenue/Expenditure Actual vs. Budget as of 06/30/2023 Capital Projects Fund 401

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

Carlisle Wortman -

Monthly Retainer (June 2023)	\$	1,591.00
Code Enforcement	\$	167.09
2023 Planning Consultation	\$	-
2023 General Consultation	\$	-
Sub Total	\$	1,758.09

HRC -

MS4 Permit Assistance	\$	-
Professional	\$	-
Sub Total	\$	-

Tom Ryan-

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

Sub total Invoices for review	\$	1,758.09
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VII. Other Checks for Review

	\$	-
	\$	-
	\$	-
	\$	-
Total Other Checks for Review	\$	-

Grand Total	\$	1,758.09
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PERIOD ENDING 06/30/2023

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 06/30/2023	AVAILABLE BALANCE	% BGDY USED
Fund 101 - GENERAL						
Revenues						
Dept 000 - GENERAL						
101-000-402.000	CURRENT TAX REVENUES	575,000.00	575,000.00	584,692.78	(9,692.78)	101.69
101-000-445.000	INTEREST & PENALTY REVENUES	500.00	500.00	160.73	339.27	32.15
101-000-477.000	CABLE TV REVENUES	13,916.00	13,916.00	11,296.61	2,619.39	81.18
101-000-491.000	IN-KIND FEES/PEG FEES AT&T	5,097.00	5,097.00	2,942.10	2,154.90	57.72
101-000-492.000	PERMIT FEES	28,000.00	28,000.00	16,599.00	11,401.00	59.28
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	12,289.44	(12,289.44)	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	4,585.72	(3,435.72)	398.76
101-000-573.001	ENHANCED ACCESS REVENUE SHARING	725.00	725.00	578.19	146.81	79.75
101-000-574.001	STATE REVENUE SHARING/SALES TAX	87,600.00	87,600.00	89,427.00	(1,827.00)	102.09
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	6,935.85	(2,726.85)	164.79
101-000-665.000	INTEREST EARNED	500.00	500.00	1,729.00	(1,229.00)	345.80
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	5,525.00	(1,525.00)	138.13
101-000-667.001	EQUIPMENT RENTAL	25,000.00	25,000.00	24,358.32	641.68	97.43
101-000-670.000	MISCELLANEOUS INCOME	2,000.00	2,000.00	20,316.95	(18,316.95)	1,015.85
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	803,511.29	76,216.71	91.34
Dept 248 - CHRISTMAS MARKET						
101-248-674.000	CONTRIBUTIONS	0.00	0.00	2,803.40	(2,803.40)	100.00
Total Dept 248 - CHRISTMAS MARKET		0.00	0.00	2,803.40	(2,803.40)	100.00
TOTAL REVENUES		879,728.00	879,728.00	806,314.69	73,413.31	91.65
Expenditures						
Dept 101 - COUNCIL/MAYOR						
101-101-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	7,750.00	7,750.00	6,775.00	975.00	87.42
101-101-955.000	MISC EXPENSE	1,700.00	1,700.00	1,031.61	668.39	60.68
101-101-958.000	DUES & CONFERENCES	4,500.00	4,500.00	5,982.82	(1,482.82)	132.95
Total Dept 101 - COUNCIL/MAYOR		13,950.00	13,950.00	13,789.43	160.57	98.85
Dept 172 - ADMINISTRATION						
101-172-701.002	WAGES - ADMIN ASSISTANT	11,350.00	11,350.00	11,915.22	(565.22)	104.98
101-172-703.003	SALARY - CITY MANAGER	41,200.00	41,200.00	42,738.58	(1,538.58)	103.73
101-172-714.000	MERS - EMPLOYEE MATCH	3,730.00	3,730.00	814.82	2,915.18	21.85
101-172-715.000	CITY FICA EXPENSE	0.00	0.00	2,629.41	(2,629.41)	100.00
101-172-719.000	CITY SUTA MISC EXPENSE	0.00	0.00	680.56	(680.56)	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	4,975.39	(855.39)	120.76
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	3,868.27	(1,668.27)	175.83
101-172-850.000	TELEPHONE EXPENSE	8,500.00	8,500.00	8,855.72	(355.72)	104.18
101-172-852.000	TECHNOLOGY/INTERNET EXPENSE	9,100.00	9,100.00	6,316.37	2,783.63	69.41

PERIOD ENDING 06/30/2023

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 06/30/2023	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-172-860.000	MILEAGE/CONFERENCE	1,000.00	1,000.00	1,536.90	(536.90)	153.69
101-172-941.000	RICOH COPIER LEASE	2,500.00	2,500.00	2,431.80	68.20	97.27
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	89,735.54	(2,913.54)	103.36
Dept 215 - CLERK						
101-215-703.001	SALARY - CLERK	35,000.00	35,000.00	36,101.88	(1,101.88)	103.15
101-215-715.000	CITY FICA EXPENSE	12,100.00	12,100.00	6,826.99	5,273.01	56.42
101-215-719.000	CITY SUTA MESC EXPENSE	0.00	0.00	471.18	(471.18)	100.00
101-215-726.000	SUPPLIES	72.00	72.00	73.68	(1.68)	102.33
101-215-901.000	PUBLICATIONS	2,215.00	2,215.00	4,596.55	(2,381.55)	207.52
101-215-958.000	DUES & CONFERENCES	200.00	200.00	620.00	(420.00)	310.00
Total Dept 215 - CLERK		49,587.00	49,587.00	48,690.28	896.72	98.19
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	26,711.42	(961.42)	103.73
101-253-715.000	CITY FICA EXPENSE	0.00	0.00	1,288.01	(1,288.01)	100.00
101-253-719.000	CITY SUTA MESC EXPENSE	2,000.00	2,000.00	646.40	1,353.60	32.32
101-253-726.000	SUPPLIES	1,236.00	1,236.00	1,332.53	(96.53)	107.81
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	301.65	98.35	75.41
Total Dept 253 - TREASURER		32,991.00	32,991.00	33,171.01	(180.01)	100.55
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 06/30/2023

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	06/30/2023	BALANCE	USED
Fund 101 - GENERAL						
Expenditures						
101-265-705.000	WAGES - BUILDING MAINTENANCE	4,300.00	4,300.00	4,757.50	(457.50)	110.64
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	26,634.15	365.85	98.65
101-265-706.001	WAGES - DPW VILLAGE GROUNDS/PARK O/T	3,000.00	3,000.00	4,837.13	(1,837.13)	161.24
101-265-715.000	CITY FICA EXPENSE	0.00	0.00	1,388.18	(1,388.18)	100.00
101-265-719.000	CITY SUTA MESC EXPENSE	0.00	0.00	192.02	(192.02)	100.00
101-265-726.004	SUPPLIES-VH BUILDING	2,650.00	2,650.00	1,993.77	656.23	75.24
101-265-728.000	PARK MATERIALS	19,000.00	19,000.00	21,173.23	(2,173.23)	111.44
101-265-818.000	RUBBISH COLLECTION	750.00	750.00	781.02	(31.02)	104.14
101-265-920.000	DETROIT EDISON-VH	2,306.00	2,306.00	2,664.39	(358.39)	115.54
101-265-921.000	CONSUMERS ENERGY-VH	1,702.00	1,702.00	1,913.39	(211.39)	112.42
101-265-923.000	DTE UPPER PARKING LOT	2,463.00	2,463.00	2,346.53	116.47	95.27
101-265-923.001	DTE DEPOT PARK	263.00	263.00	224.89	38.11	85.51
101-265-924.000	SEWER & WATER-VH	893.00	893.00	726.66	166.34	81.37
101-265-931.000	BUILDING MAINTENANCE-VH	250.00	250.00	440.54	(190.54)	176.22
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	77,787.55	(3,565.55)	104.86
Dept 266 - ATTORNEY						
101-266-803.000	LEGAL FEES	30,000.00	30,000.00	29,951.43	48.57	99.84
Total Dept 266 - ATTORNEY		30,000.00	30,000.00	29,951.43	48.57	99.84
Dept 267 - INSURANCES						
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 - INSURANCES		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	139,800.70	635.30	99.55
Total Dept 301 - POLICE		140,436.00	140,436.00	139,800.70	635.30	99.55
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	3,953.72	2,846.28	58.14
Total Dept 302 - CODE ENFORCEMENT		7,000.00	7,000.00	3,953.72	3,046.28	56.48
Dept 336 - FIRE						
101-336-802.001	FIRE PROTECTION - IND TWP	166,361.00	166,361.00	169,461.08	(3,100.08)	101.86

PERIOD ENDING 06/30/2023

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 06/30/2023	AVAILABLE BALANCE	% BGDGT USED
Fund 101 - GENERAL						
Expenditures						
Total Dept 336 - FIRE		166,361.00	166,361.00	169,461.08	(3,100.08)	101.86
Dept 371 - BUILDING INSPECTION						
101-371-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	10,000.00	10,000.00	5,070.00	4,930.00	50.70
101-371-809.000	BLDG DEPT PROFESSIONAL FEES	18,000.00	18,000.00	20,223.00	(2,223.00)	112.35
Total Dept 371 - BUILDING INSPECTION		28,000.00	28,000.00	25,293.00	2,707.00	90.33
Dept 441 - DPW						
101-441-709.000	WAGES - DPW LEAVE & HOLIDAY PAY	3,600.00	3,600.00	4,744.00	(1,144.00)	131.78
101-441-709.001	WAGES - DPW TASTE OF CLARKSTON	1,200.00	1,200.00	1,192.13	7.87	99.34
101-441-709.002	WAGES - DPW ANGEL'S RUN	0.00	0.00	346.50	(346.50)	100.00
101-441-709.006	WAGES - DPW CONCERTS IN PARK	300.00	300.00	1,047.00	(747.00)	349.00
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	5,262.44	587.56	89.96
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	393.08	(393.08)	100.00
101-441-719.000	CITY SUTA MESC EXPENSE	0.00	0.00	54.64	(54.64)	100.00
101-441-726.000	DPW SUPPLIES	2,966.00	2,966.00	2,849.79	116.21	96.08
101-441-850.000	TELEPHONE EXPENSE - DPW	945.00	945.00	961.44	(16.44)	101.74
101-441-932.001	EQUIPMENT MAINTENANCE	1,550.00	1,550.00	617.01	932.99	39.81
101-441-940.004	NEW LEASE SPACE	18,637.00	18,637.00	19,011.74	(374.74)	102.01
Total Dept 441 - DPW		36,298.00	36,298.00	38,302.53	(2,004.53)	105.52
Dept 446 - HIGHWAY, STREETS, BRIDGES						
101-446-704.001	WAGES - DPW MAINTENANCE-PICKUP TRUCK	800.00	800.00	1,265.00	(465.00)	158.13
101-446-704.002	WAGES - DPW MAINTENANCE-DUMP TRUCK	1,500.00	1,500.00	1,644.50	(144.50)	109.63
101-446-704.003	WAGES - DPW MAINTENANCE-LOADER	200.00	200.00	165.00	35.00	82.50
101-446-704.004	WAGES - DPW MAINTENANCE-TRACTOR	600.00	600.00	979.00	(379.00)	163.17
101-446-704.005	WAGES - DPW MAINTENANCE-SWEEPER	100.00	100.00	88.00	12.00	88.00
101-446-704.007	WAGES - DPW MAINTENANCE-LIFT	100.00	100.00	173.25	(73.25)	173.25
101-446-715.000	CITY FICA EXPENSE	0.00	0.00	250.98	(250.98)	100.00
101-446-719.000	CITY SUTA MESC EXPENSE	0.00	0.00	46.15	(46.15)	100.00
101-446-726.000	DPW EQUIPMENT	4,300.00	4,300.00	4,766.58	(466.58)	110.85
101-446-817.001	TREE TRIMMING & MAINTENANCE	3,500.00	3,500.00	4,850.00	(1,350.00)	138.57
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	2,130.32	369.68	85.21
101-446-861.003	MATERIAL & OUTSIDE LABOR-LOADER	500.00	500.00	758.50	(258.50)	151.70
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	261.83	(61.83)	130.92
101-446-861.007	MATERIAL & OUTSIDE LABOR-DUMP TRUCK	1,400.00	1,400.00	1,196.07	203.93	85.43
101-446-862.000	FUEL & OIL FOR EQUIPMENT	4,500.00	4,500.00	5,362.46	(862.46)	119.17
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		20,950.00	20,950.00	24,009.59	(3,059.59)	114.60
Dept 448 - STREET LIGHTING						
101-448-926.000	DTE STREET LIGHTING	13,630.00	13,630.00	16,944.62	(3,314.62)	124.32
Total Dept 448 - STREET LIGHTING		13,630.00	13,630.00	16,944.62	(3,314.62)	124.32

User: TREASURER2

DB: Clarkston

PERIOD ENDING 06/30/2023

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE	AVAILABLE	% BGD
		ORIGINAL BUDGET	AMENDED BUDGET	06/30/2023	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	9,811.19	688.81	93.44
101-701-811.000	PLANNER FEES	8,000.00	8,000.00	1,555.00	6,445.00	19.44
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	11,431.19	10,568.81	51.96
Dept 723 - HISTORIC DISTRICT						
101-723-958.000	HISTORIC DIST COMMISSION EXP	3,500.00	3,500.00	2,146.27	1,353.73	61.32
Total Dept 723 - HISTORIC DISTRICT		3,500.00	3,500.00	2,146.27	1,353.73	61.32
Dept 906 - DEBT SERVICE						
101-906-994.006	INTEREST EXPENSE - GF - CITY HALL	3,000.00	3,000.00	2,625.39	374.61	87.51
Total Dept 906 - DEBT SERVICE		3,000.00	3,000.00	2,625.39	374.61	87.51
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	769,350.29	110,377.71	87.45
Fund 101 - GENERAL:						
TOTAL REVENUES		879,728.00	879,728.00	806,314.69	73,413.31	91.65
TOTAL EXPENDITURES		879,728.00	879,728.00	769,350.29	110,377.71	87.45
NET OF REVENUES & EXPENDITURES		0.00	0.00	36,964.40	(36,964.40)	100.00

PERIOD ENDING 06/30/2023

GL NUMBER	DESCRIPTION	2022-23	2022-23	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	06/30/2023	BALANCE	USED
Fund 202 - MAJOR STREET						
Revenues						
Dept 000 - GENERAL						
202-000-574.000	STATE SHARED REVENUES	76,500.00	76,500.00	69,753.27	6,746.73	91.18
Total Dept 000 - GENERAL		76,500.00	76,500.00	69,753.27	6,746.73	91.18
TOTAL REVENUES		76,500.00	76,500.00	69,753.27	6,746.73	91.18
Expenditures						
Dept 451 - NON-WINTER						
202-451-703.005	SALARY - NON-WINTER MAINTENANCE	12,000.00	12,000.00	13,715.35	(1,715.35)	114.29
202-451-703.008	SALARY - NON-WINTER O/T MAINT	600.00	600.00	1,829.30	(1,229.30)	304.88
202-451-715.000	CITY FICA EXPENSE	2,300.00	2,300.00	1,189.11	1,110.89	51.70
202-451-719.000	CITY SUTA MESC EXPENSE	500.00	500.00	9.44	490.56	1.89
202-451-726.001	SUPPLIES & MTLs - NON-WINTER MAINT	1,839.00	1,839.00	1,574.30	264.70	85.61
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	18,717.50	2,421.50	88.54
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	7,047.57	452.43	93.97
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	7,594.06	2,139.94	78.02
Dept 453 - WINTER						
202-453-703.006	SALARY - WINTER MAINTENANCE	11,300.00	11,300.00	11,227.89	72.11	99.36
202-453-703.009	SALARY - WINTER MAINT O/T	4,600.00	4,600.00	3,459.94	1,140.06	75.22
202-453-715.000	CITY FICA EXPENSE	0.00	0.00	1,123.60	(1,123.60)	100.00
202-453-719.000	CITY SUTA MESC EXPENSE	0.00	0.00	423.28	(423.28)	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	608.16	141.84	81.09
202-453-778.001	SALT - WINTER MAINTENANCE	3,920.00	3,920.00	4,684.25	(764.25)	119.50
202-453-945.001	EQUIPMENT RENTAL - WINTER	14,000.00	14,000.00	6,974.93	7,025.07	49.82
Total Dept 453 - WINTER		35,370.00	35,370.00	28,502.05	6,867.95	80.58
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	54,813.61	21,686.39	71.65
Fund 202 - MAJOR STREET:						
TOTAL REVENUES		76,500.00	76,500.00	69,753.27	6,746.73	91.18

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

PERIOD ENDING 06/30/2023

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 06/30/2023	AVAILABLE BALANCE	% BDT USED
Fund 202 - MAJOR STREET						
TOTAL EXPENDITURES		76,500.00	76,500.00	54,813.61	21,686.39	71.65
NET OF REVENUES & EXPENDITURES		0.00	0.00	14,939.66	(14,939.66)	100.00

PERIOD ENDING 06/30/2023

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 06/30/2023	AVAILABLE BALANCE	% EDGT USED
Fund 203 - LOCAL STREET						
Revenues						
Dept 000 - GENERAL						
203-000-574.000	STATE SHARED REVENUES	25,500.00	25,500.00	24,218.50	1,281.50	94.97
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	24,218.50	12,961.50	65.14
TOTAL REVENUES		37,180.00	37,180.00	24,218.50	12,961.50	65.14
Expenditures						
Dept 451 - NON-WINTER						
203-451-703.005	SALARY - NON-WINTER MAINTENANCE	4,600.00	4,600.00	5,072.92	(472.92)	110.28
203-451-703.008	SALARY - NON-WINTER O/T MAINT	200.00	200.00	676.66	(476.66)	338.33
203-451-715.000	CITY FICA EXPENSE	850.00	850.00	439.92	410.08	51.76
203-451-719.000	CITY SUTA MESC EXPENSE	260.00	260.00	3.50	256.50	1.35
203-451-726.001	SUPPLIES & MTLs - NON-WINTER MAINT	800.00	800.00	370.97	429.03	46.37
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	6,976.76	3,433.24	67.02
Dept 452 - TRAFFIC						
203-452-945.000	EQUIPMENT RENTAL	5,000.00	5,000.00	4,739.11	260.89	94.78
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	4,739.11	360.89	92.92
Dept 453 - WINTER						
203-453-703.006	SALARY - WINTER MAINTENANCE	4,200.00	4,200.00	4,152.86	47.14	98.88
203-453-703.009	SALARY - WINTER MAINT O/T	2,100.00	2,100.00	1,279.69	820.31	60.94
203-453-715.000	CITY FICA EXPENSE	0.00	0.00	415.59	(415.59)	100.00
203-453-719.000	CITY SUTA MESC EXPENSE	0.00	0.00	156.57	(156.57)	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	202.72	547.28	27.03
203-453-778.001	SALT - WINTER MAINTENANCE	2,300.00	2,300.00	1,732.51	567.49	75.33
203-453-945.001	EQUIPMENT RENTAL - WINTER	12,000.00	12,000.00	5,596.71	6,403.29	46.64
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	13,927.87	7,742.13	64.27
TOTAL EXPENDITURES		37,180.00	37,180.00	25,643.74	11,536.26	68.97
Fund 203 - LOCAL STREET:						
TOTAL REVENUES		37,180.00	37,180.00	24,218.50	12,961.50	65.14
TOTAL EXPENDITURES		37,180.00	37,180.00	25,643.74	11,536.26	68.97
NET OF REVENUES & EXPENDITURES		0.00	0.00	(1,425.24)	1,425.24	100.00

PERIOD ENDING 06/30/2023

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	YTD BALANCE 06/30/2023	AVAILABLE BALANCE	% BDDT USED
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	4,139.25	1,360.75	75.26
Total Dept 265 - BUILDING AND GROUNDS		5,500.00	5,500.00	4,139.25	1,360.75	75.26
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	4,697.35	(3,697.35)	469.74
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	5,925.95	2,474.05	70.55
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	19,390.18	21,072.82	47.92
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	19,390.18	131,622.82	12.84
TOTAL EXPENDITURES		164,913.00	164,913.00	29,455.38	135,457.62	17.86
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	29,455.38	135,457.62	17.86
NET OF REVENUES & EXPENDITURES		0.00	0.00	(29,455.38)	29,455.38	100.00
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		1,158,321.00	1,158,321.00	900,286.46	258,034.54	77.72
TOTAL EXPENDITURES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		1,158,321.00	1,158,321.00	879,263.02	279,057.98	75.91
NET OF REVENUES & EXPENDITURES		0.00	0.00	21,023.44	(21,023.44)	100.00

Treasurer's Report

- I. Revenue/Expenditure Actual vs. Budget as of 06/30/2023 General Fund 101
 II. Revenue/Expenditure Actual vs. Budget as of 06/30/2023 Major Roads Fund 202
 III. Revenue/Expenditure Actual vs. Budget as of 06/30/2023 Local Roads Fund 203
 IV. Revenue/Expenditure Actual vs. Budget as of 06/30/2023 Capital Projects Fund 401

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

Carlisle Wortman -

Monthly Retainer (June 2023)	\$	1,591.00
Code Enforcement	\$	167.09
2023 Planning Consultation	\$	-
2023 General Consultation	\$	-

Sub Total	\$	1,758.09
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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	\$	1,758.09
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VII. Other Checks for Review

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

Total Other Checks for Review	\$	-
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Grand Total	\$	1,758.09
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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. 2169882
Client No.: 1035
Date: 07/07/23
Period End: 6/30/2023

Building Administration

6/1/2023 SW Monthly Retainer

2023 Monthly Retainer = \$1,591.00

SUBTOTAL DUE THIS INVOICE

\$1,591.00

JS

101-371-809.000



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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. 2169883
Client No.: 1035
Date: 07/07/23
Period End: 6/30/2023

Code Enforcement

6/1/2023	SK	Responded to tall grass letter - Bisio.	0.50 hr. @	\$47.74/hr	\$23.87
6/2/2023	SK	Emailed Susan re; possible issue at Pinehurst.	0.50 hr. @	\$47.74/hr	\$23.87
6/9/2023	SK	Code Enforcement	1.00 hr. @	\$47.74/hr	\$47.74
6/13/2023	SK	Code Enforcement	1.50 hr. @	\$47.74/hr	\$71.61

SUBTOTAL DUE THIS INVOICE

\$167.09

JTS

101-371-805.001

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Waiving Depot Park Rental Fee for CIDL Concert

WHEREAS, the Friends of the Clarkston Independence District Library, a 501c3 Charitable Organization, assists the library and community in many ways, and;

WHEREAS, the Friends of CIDL is requesting that the City waive the customary \$250 Depot Park Rental fee to show support for this non-profit organization as they sponsor a free Klezmer concert in the park on Saturday, September 9th from 1:00 to 3:00 PM, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby waives the customary \$250 Depot Park Rental Fee for a free concert event to be held September 9th, sponsored by the Friends of CIDL. A certificate of insurance from the library will be provided for this event.

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

July 24, 2023

Date

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Motion - Planning Commission and Historic District Commission Appointments

Planning Commission Nominations (Mayor nominates, Council approves):

Renew Andrew North or Appoint _____ through June 2026

Renew Kevin Knapp or Appoint _____ through June 2026

Historic District Commission Nominations (Council nominates, Council approves):

Renew Melissa Luginski or Appoint _____ through June 2026

Renew Jennifer Radcliff or Appoint _____ through June 2026

Motioned by _____ and Seconded by _____ to accept the above listed nominations.

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

July 24, 2023

Date

CLARKSTON HISTORIC DISTRICT COMMISSION 2021 ACTIVITIES

DATE	ADDRESS	APPLICANT	WORK	DOCUMENT	COMMENTS
112	80 N Main	Moon	Repair Chimneys	CoA	
112	130 N Main	Perez	Front Porch	MoAA	
118	7 Buffalo	Cherwak	Carriage House	CoA	
305	27 S Holcomb	Quisenberry	New Porch	CoA	
321	27 Miller	Morgan	New Dormer	CoA	
428	31 S Main	Mulka	New Roofing	MoAA	
428	67 Buffalo	Bachus	Tree Removal	MoAA	
504	29 S Holcomb	Quisenberry	New Window	CoA	Rescinded by applicant 1118
506	80 N Main	Moon	Repair Water Damage	CoA	
702	200-218 N Main	Pardee	New Roofing & Gutters	MoAA	
702	54 Buffalo	Kramer	New Roofing	MoAA	
703	31 S Main	Mulka	Commercial Renovation	CoA	
712	5 S Main	Cortright	Signage	CoA	
712	37 E Washington	Hoxsie	Repair Porch	CoA	
712	177 N Main	McLean	Repair Side & Front Porch	CoA	
712	71 N Main	Luginski	Masonry Repair	MoAA	
731	61 S Holcomb	Moore	New Fence	CCoA	Inadequate Documentation
902	62 Buffalo	McLaughlin	Storm Door	MoAA	
927	61 S Holcomb	Moore	Fence Installation	CoA	CCoA supplemented
1008	80 N Main	Moon	Stone Tuck Pointing	CoA	
1020	21 E Washington	Hauxwell	Fence Repair	CoA	
1101	85 E Washington	Olsen	Repair Water Damage	MoAA	Non-Historic Resource
1105	58 N Main	Rodgers	Porch Repair	MoAA	
1108	61 S Holcomb	Moore	Inappropriate Retaining Wall	NtP	Mitigation with Landscaping
1118	29 S Holcomb	Quisenberry	Existing Window will remain	Email verification	See 504
1120	27 Miller	Morgan	New Front Porch	CoA	
1215	7 Buffalo	Schaffer	Fence	CoA	

Key:

CoA - Certificate of Appropriateness

CCoA - Conditional Certificate of Appropriateness

MoAA - Memorandum of Administrative Approval

NoD - Notice of Denial

NtP - Notice to Proceed

CLARKSTON HISTORIC DISTRICT COMMISSION 2022 ACTIVITIES

DATE	ADDRESS	APPLICANT	WORK	DOCUMENT	COMMENTS
214	85 E Washington	Olsen	Replacing 50 Windows	NtP	
215	7 Buffalo	Schaffer	New Shutters	CoA	
322	21 E Church	Siecinski	Window Repairs	eMail	Applic. Expired, Not Renewed
424	62 N Main	Knapp	Replace Fencing	CoA	
425	177 N Main	McLean	Mitigation of Fencing	NtP	ref: 9/30/2020 NoD
521	7 Buffalo	Schaffer	Replace Porch Decking	CoA	
521	21 Miller	Dacosta	Replace Fencing	CoA	
521	41 Buffalo	Forte	Replace Roofing	CoA	
525	41 Buffalo	Forte	Rebuild Chimney Stack	MoAA	
602	85 E Washington	Olsen	New Deck & Screened Porch	MoAA	
604	66 E Washington	Battishill	Replace Porch Decking	MoAA	
605	122 N Main	Still	Replace Porch Steps	MoAA	
618	130 N Main	Perez	Foundation & Porch Repairs	CoA	
630	2 S Main	Coudret	Repaint Awning Signage	eMail	Planning Comm. Has Jurisdiction
630	69 S Main	Brosky	Addition of 2-Car Garage	CoA	ZBA Approved
722	66 E Washington	Battishill	Privacy Fence & Fence Removal	CoA	
722	12 S Holcomb	Baker	Replace Fencing	CoA	Non-Historic Resource
722	80 E Washington	Segers	Window Replacements	CoA	
722	375 Depot	Smith	Rain Garden Bridge	CoA	
822	18 N. Holcomb	Savich	Replacing 11 Windows	CoA	Pending New Application
922	5 & 9 S. Main	Esshaki	Restaurant Renovations	CoA	Pending Construction Drawings
1122	9 Miller	Smotherman	Fencing, Front Walk	MoAA	Document is CoA

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CLARKSTON HISTORIC DISTRICT COMMISSION 2023 ACTIVITIES

DATE	ADDRESS	PHOTO	APPLICANT	WORK	DOCUMENT	COMMENTS
223	12/14 E. Church		Roth	Replacing 17 Windows	CoA	
323	9 Miller		Smotherman	Destruction of Historic Materials	NoD	
423	53 Waldon		Rineer	Yard Fencing	CoA	
523	64 W. Washington		Cooper	Window and Door Replacement	CoA	


CLARKSTON HISTORIC DISTRICT COMMISSION 2023 ACTIVITIES

523	58 N. Main		Rodgers	Landscape & Hardscape	CoA	
523	60 Waldon		Kessler	Landscaping	None	Minor Work
523	15 E. Church			Replace Damaged Fence	CoA	
523	66 E. Washington		Battishill	Siding Repairs	None	

CLARKSTON HISTORIC DISTRICT COMMISSION 2023 ACTIVITIES

523	47 E. Church		Besch	Window Repair/Replacement	Tabled	
623	20 N. Main		Morris	Replace Street Wall Columns	CoA	
623	62 S. Holcomb		VanSickle	Garage Replacement	tabled	
623	58 N. Holcomb		Rodgers	Replace Bilco-style Door	CoA	

CLARKSTON HISTORIC DISTRICT COMMISSION 2023 ACTIVITIES

623	66 E. Washington		Battishill	Porch Decking	CoA	

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