



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

09.25.2023 Agenda

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. 25th Anniversary Taste of Clarkston Event on Sunday, October 1st from 12 Noon - 6 PM. In the City of the Village on Main St. Free Admission! Taste tickets can be purchased onsite the day of the event: 10 tickets for \$10.

Documents:

[TASTE OF CLARKSTON 2023.PDF](#)

7. City Manager Report 09.25.2023

Documents:

[09.25.2023 CITY MANAGER REPORT.PDF](#)

8. Motion: Acceptance Of Consent Agenda As Presented 09.25.2023
Final Minutes: 08.28.2023
Draft Minutes: 09.11.2023
Treasurer's Report: 09.25.2023

Documents:

9. Old Business:

None

10. New Business:

- a. **Resolution: Election Agreement with Oakland County & Independence Township for elections starting in 2024.**
- b. **Resolution: String Lighting Installation in Depot Park**

Documents:

[INTERLOCAL AGREEMENT FOR ELECTION SERVICES.PDF](#)
[DEPOT PARK AMBIANCE LIGHTING INSTALLATION.PDF](#)

11. 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.

TASTE OF Clarkston

25TH ANNIVERSARY

EST. 1998

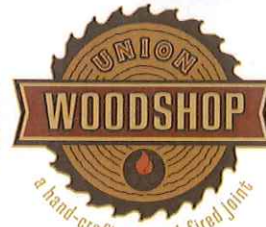
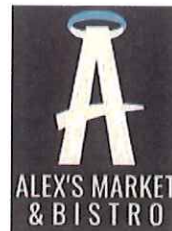
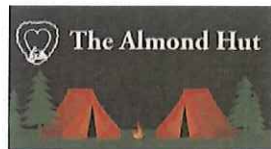


**SUNDAY
OCTOBER 1ST, 2023
12P-6P**

Each year this event attracts thousands of people from all over Oakland County to get a Taste of Clarkston!

Both sides of Main Street are lined with various restaurants and exhibitors. Restaurants offer smaller portions of their favorite menu items for purchase.

Join us for food, family fun, music, and more!



RADIO SPONSOR:



CHURCH STREET SPONSOR:



HOSTED IN PARTNERSHIP WITH



Sponsorship Opportunities

MAJOR SAFETY SPONSOR - \$5,000

- Full-page ad in program
- Recognition on social media, logo in email blasts leading up to the event
- Logo on Clarkston.org and Taste of Clarkston page Advertising in local print publications
- 10' x 10' space on Main Street
- 3 packs of Taste tickets

BANNER SPONSOR - \$3,000

SOLD OUT

- Logo displayed on banners displayed at every restaurant booth
- Full-page ad in program
- Recognition on social media, logo in email blasts leading up to the event
- Logo on Clarkston.org and Taste of Clarkston page Advertising in local print publications
- 10' x 10' space on Main Street with option of vehicle 3 packs of Taste tickets

TICKET SPONSOR - \$3,000

SOLD OUT

- Logo displayed on all tickets used at the event
- Full-page ad in program
- Recognition on social media, logo in email blasts leading up to the event
- Logo on Clarkston.org and Taste of Clarkston page Advertising in local print publications
- 10' x 10' space on Main Street with option of vehicle 3 packs of Taste tickets

COSMO
salon studios

CORPORATE SPONSOR - \$2,000

- Logo on Clarkston.org on Taste of Clarkston page
- Logo in email blasts leading up to the event
- Recognition on social media
- Quarter-page ad in program
- Advertising in local print publications
- 10' x 10' space on Main Street
- 1 pack of Taste tickets

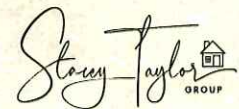


Delivering value. For life.

NAPKIN SPONSOR - \$3,000

SOLD OUT

- Logo featured napkins and distributed at the event
- Full-page ad in program
- Recognition on social media, logo in email blasts leading up to the event
- Logo on Clarkston.org and Taste of Clarkston page Advertising in local print publications
- 10' x 10' space on Main Street with option of vehicle 3 packs of Taste tickets



ENVIRONMENTAL SPONSOR - \$2,500

- Logo displayed on all trash bins throughout the event
- Full-page ad in program
- Recognition on social media, logo in email blasts leading up to the event
- Logo on Clarkston.org and Taste of Clarkston page Advertising in local print publications
- 10' x 10' space on Main Street with option of vehicle
- 3 packs of Taste tickets



City of the Village of Clarkston
City Manager Report
September 25, 2023

Road Paving Update

To keep you updated on the road repaving plans I communicated in the last Council meeting, we now have tentative timing for the repaving of Depot Road, South Holcomb Road and White Lake Road: Saturday October 21st thru Saturday October 28th. I'm still trying to include the repaving of W. Washington, but this is still TBD at this time. Stay tuned for future updates.

Taste of Clarkston on October 1st!

On Sunday October 1st, the Clarkston Area Chamber of Commerce will be hosting their annual Taste of Clarkston event on the downtown blocks of Main Street. This will be the 25th anniversary of this great event! The event runs from Noon to 6:00 PM, but please be aware that Main Street (M-15) will be closed to vehicle traffic between Waldon and Clarkston Road (as well as parts of Washington, Church and Buffalo will also be closed) from 6:00 AM to 11:00 PM. Shuttle buses will be available, picking up at Clarkston Elementary and Junior High, Renaissance High School and Clarkston High School. Come hungry and ready for fun!

Clarkston – City of the Week!

For the week of September 25th, leading up to the Taste event, Clarkston will be WCSX Radio's "City of the Week". Throughout the week, the radio station will be promoting Clarkston and its restaurants and other businesses.

Thank You!

On behalf of the Clarkston Community Historical Society, I thank the Clarkston community as well as the City Council and Staff for supporting the Art in the Village event last weekend in Depot Park! This event is critical to the Historical Society, funding over half of their annual budget. Thank you for making it a success!

Respectfully submitted, **Jonathan Smith, City Manager, September 21, 2023**



City of the Village of Clarkston
Artemus M. Pappas Village Hall
375 Depot Road
Clarkston, Michigan 48346
City Council Regular Meeting Minutes
8.28.2023 Final Minutes

8/28/2023 - 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, Gary Casey, Amanda Forte, Bruce Fuller, Mark Lamphier, and Laura Rodgers.

Council Members Absent: None

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

Others Absent: Tom Ryan, City Attorney, Sergeant John Ashley

4. Approval Of Agenda - Motion

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

MOTION CARRIED 7-0.

5. Public Comments

Chet Pardee Spoke.

6. FYI

Mayor haven reminded everyone of the following:

a. Spencer Real Estate presents Magic Bus in Depot Park on Thursday August 31, 2023 5pm to 10pm

b. Clarkston Independence District Library presents Klezundheit Family Concert on September 9th @ 1pm in Depot Park.

c. Clarkston Community Historical Society's 51st Annual Art in the Village & 3rd Year for Vintage Market in Depot Park on Saturday Sept. 16th, 2023 10am to 5pm & Sunday Sept. 17th, 2023 10am to 4pm. Free Admission!

7. City Manager Report 08.28.2023

Presented by Mayor Haven & City Manager Jonathan Smith

The City Manager Report provided the following updates:

- Mill Pond Dam Status
- Magic Bus Concert
- Love Locks
- Status of Sidewalk Repairs

8. Motion: Acceptance Of Consent Agenda As Presented 08.28.2023

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

MOTION CARRIED 7-0

9. Old Business:

None

10. New Business:

a. Discussion: Sewage Rate Increase (Dave McKee from Independence Twp.)

b. Discussion: Friends of Depot Park 5-Year Plan

c. Resolution: Depot Road Repaving Cost

Resolved by Wylie, supported by Forte that the City of the Village of Clarkston hereby authorizes the City Manager to contract with the Road Commission of Oakland County to repave Depot Road at a not-to-exceed cost of \$122,765 (\$114,200 cost est. plus \$8,565 Contingency). The project will be funded as follows: \$97,787 from the ARPA funds in the 23/24 FY Capital Outlay Budget (401-901-970.006), \$3,245 from the LRIP Grant, and the balance (\$21,733) from the Parking Fund (231-000-001.000) designated for road, sidewalk and parking lot maintenance.

Roll Call Vote: All Ayes

RESOLUTION IS ADOPTED 7-0.

d. Resolution: City Website Renewal

Resolved by Rodgers, supported by Wylie that the City of the Village of Clarkston hereby authorizes the City Manager to contract with the website developer Revise to construct the City's new website, with a one-time development fee of \$9,999.00 to be funded by the Professional & Contractual Services budget within the Capital Project Fund (401-901-805.001) and with recurring annual costs of \$2,500.00 to be funded by the Technology & Internet Expense budget within the General Fund (101-172-852.000).

Roll Call Vote: All Ayes

RESOLUTION IS ADOPTED 7-0.

e. Resolution: Oakland County Assessing Services (agreement renewal)

Resolved by Fuller, supported by Casey that the City of the Village of Clarkston hereby authorizes Mayor Eric Haven to sign and execute the agreement as submitted.

Roll Call Vote: All Ayes

RESOLUTION IS ADOPTED 7-0.

11. Adjourn

Motion by Wylie, supported by Forte to adjourn the regular City Council Meeting at 8:48 p.m. - All Aye,
Motion Adopted.

MOTION CARRIED 7-0

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

9.11.2023 Draft Minutes

9/11/2023 - 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, Gary Casey, Amanda Forte, Mark Lamphier, and Laura Rodgers.

Council Members Absent: Bruce Fuller (Excused)

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

Others Absent: Tom Ryan, City Attorney, Sergeant John Ashley

4. Approval Of Agenda - Motion

Agenda has been amended by Mayor Haven to make the following changes under New Business: Add 11.a. Youth Assistance of Clarkston Discussion and move (11.a. to 11.b.) Discussion: Update on Road Paving and Sidewalk Replacement. Motion as Amended by Haven, supported by Wylie, to approve the amended New Business as presented - All Aye, Motion Adopted.

MOTION CARRIED 6-0.

5. Public Comments

Chet Pardee Spoke.

6. FYI

Mayor Haven reminded everyone of the following:

a. Morgan, Milzo & Ford Realtors and ATA National Title Group Presents: "Yappy Hour" At 25 S. Main St., Clarkston on Friday, September 15th from 5 PM - 7 PM. Join us for refreshments and treats for you & your pup!

b. Clarkston Community Historical Society's 51st Annual Art in the Village & 3rd Year for Vintage Market in Depot Park on Saturday, September 16th from 10 AM - 5 PM & Sunday September 17th from 10 AM - 4 PM. Free Admission!

c. Taste of Clarkston Event on Sunday, October 1st from 12 Noon - 6 PM. In the City of the Village on Main St. Free Admission! Taste tickets can be purchased onsite the day of the event: 10 tickets for \$10.

7. Sheriff Report For August 2023

No Discussion.

8. City Manager Report 09.11.2023

Presented by Mayor Haven & City Manager Jonathan Smith

The City Manager Report provided the following updates:

- Final Call for Hazardous Waste!
- Picnic Table Replacements
- Free Well Water Testing Available
- Oakland County City Manager's Meeting

9. Motion: Acceptance Of Consent Agenda As Presented 09.11.2023

Motioned by Wylie, supported by Rodgers to approve the Consent Agenda.

VOTE: All Aye.

MOTION CARRIED 6-0

10. Old Business:

None.

11. New Business:

a. Discussion: Youth Assistance of Clarkston - Jan Scislowicz, Chairperson and Lauren Klos, LMSW Spoke.

b. Discussion: Update on Road Paving & Sidewalk Replacements - Update given by Jonathan Smith, City Manager

Removed from Agenda: Motion: Request for a Ford Motor Co Photo Shoot on Middle Lake Rd.

12. Adjourn

Motion by Wylie, supported by Forte to adjourn the regular City Council Meeting at 8:30 p.m. - All Aye, Motion Adopted.

MOTION CARRIED 6-0

Respectfully Submitted by Karen DeLorge, City Clerk.

DRAFT

Treasurer's Report

- I. Revenue/Expenditure Actual vs. Budget as of 08/31/2023 General Fund 101
 II. Revenue/Expenditure Actual vs. Budget as of 08/31/2023 Major Roads Fund 202
 III. Revenue/Expenditure Actual vs. Budget as of 08/31/2023 Local Roads Fund 203
 IV. Revenue/Expenditure Actual vs. Budget as of 08/31/2023 Capital Projects Fund 401

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

Carlisle Wortman -

| | | |
|--------------------------------|-----------|-----------------|
| Monthly Retainer (August 2023) | \$ | 1,591.00 |
| Code Enforcement | \$ | 310.31 |
| 2023 Planning Consultation | \$ | - |
| 2023 General Consultation | \$ | - |
| Sub Total | \$ | 1,901.31 |

HRC -

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

Tom Ryan-

| | | |
|--------------------------------------|-----------|-----------------|
| Court/Prosecution | \$ | - |
| Professional Services | \$ | - |
| Sub total Invoices for review | \$ | 1,901.31 |

VII. Other Checks for Review

| | | |
|--------------------------------------|-----------|-----------------|
| | \$ | - |
| | \$ | - |
| | \$ | - |
| | \$ | - |
| Total Other Checks for Review | \$ | - |
| Grand Total | \$ | 1,901.31 |

User: TREASURER2

PERIOD ENDING 08/31/2023

DB: Clarkston

| GL NUMBER | DESCRIPTION | 2023-24 | 2023-24 | YTD BALANCE | AVAILABLE | % |
|-----------------------------------|--|-----------------|----------------|-------------|------------|-----------|
| | | ORIGINAL BUDGET | AMENDED BUDGET | 08/31/2023 | BALANCE | BDGT USED |
| Fund 101 - GENERAL | | | | | | |
| Revenues | | | | | | |
| Dept 000 - GENERAL | | | | | | |
| 101-000-402.000 | CURRENT TAX REVENUES | 620,803.00 | 620,803.00 | 60,771.14 | 560,031.86 | 9.79 |
| 101-000-445.000 | INTEREST & PENALTY REVENUES | 770.00 | 770.00 | 0.00 | 770.00 | 0.00 |
| 101-000-477.000 | CABLE TV REVENUES | 14,247.00 | 14,247.00 | 3,593.05 | 10,653.95 | 25.22 |
| 101-000-491.000 | IN-KIND FEES/PEG FEES AT&T | 5,163.00 | 5,163.00 | 849.52 | 4,313.48 | 16.45 |
| 101-000-492.000 | PERMIT FEES | 18,823.00 | 18,823.00 | 13,650.00 | 5,173.00 | 72.52 |
| 101-000-503.000 | P- GRANTS | 4,000.00 | 4,000.00 | 0.00 | 4,000.00 | 0.00 |
| 101-000-522.000 | COMM DEV BLOCK GRANT - CDBG | 8,000.00 | 8,000.00 | 0.00 | 8,000.00 | 0.00 |
| 101-000-573.000 | LOCAL COMMUNITY STABILIZATION SHARE-PP | 1,150.00 | 1,150.00 | 0.00 | 1,150.00 | 0.00 |
| 101-000-573.001 | ENHANCED ACCESS REVENUE SHARING | 744.00 | 744.00 | 150.51 | 593.49 | 20.23 |
| 101-000-574.001 | STATE REVENUE SHARING/SALES TAX | 107,644.00 | 107,644.00 | 16,808.00 | 90,836.00 | 15.61 |
| 101-000-574.002 | STATE LIQUOR CONTROL COMM | 3,548.00 | 3,548.00 | 0.00 | 3,548.00 | 0.00 |
| 101-000-656.000 | DISTRICT COURT REVENUE | 9,428.00 | 9,428.00 | 876.15 | 8,551.85 | 9.29 |
| 101-000-665.000 | INTEREST EARNED | 1,588.00 | 1,588.00 | 151.16 | 1,436.84 | 9.52 |
| 101-000-666.000 | DIVIDENDS AND REBATES | 1,630.00 | 1,630.00 | 1,408.00 | 222.00 | 86.38 |
| 101-000-667.000 | GAZEBO RENTALS | 4,000.00 | 4,000.00 | 1,900.00 | 2,100.00 | 47.50 |
| 101-000-667.001 | EQUIPMENT RENTAL | 26,000.00 | 26,000.00 | 0.00 | 26,000.00 | 0.00 |
| 101-000-670.000 | MISCELLANEOUS INCOME | 1,500.00 | 1,500.00 | 574.99 | 925.01 | 38.33 |
| 101-000-670.001 | SPECIAL EVENTS REVENUE | 2,500.00 | 2,500.00 | 0.00 | 2,500.00 | 0.00 |
| 101-000-673.000 | SALE OF ASSETS | 0.00 | 0.00 | 82.00 | (82.00) | 100.00 |
| 101-000-699.390 | TRANSFER IN FROM FUND BALANCE | 159,432.00 | 159,432.00 | 0.00 | 159,432.00 | 0.00 |
| Total Dept 000 - GENERAL | | 990,970.00 | 990,970.00 | 100,814.52 | 890,155.48 | 10.17 |
| Dept 248 - CHRISTMAS MARKET | | | | | | |
| 101-248-674.000 | CONTRIBUTIONS | 0.00 | 0.00 | 600.00 | (600.00) | 100.00 |
| Total Dept 248 - CHRISTMAS MARKET | | 0.00 | 0.00 | 600.00 | (600.00) | 100.00 |
| TOTAL REVENUES | | 990,970.00 | 990,970.00 | 101,414.52 | 889,555.48 | 10.23 |
| 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 | 1,000.00 | 1,000.00 | 0.00 | 1,000.00 | 0.00 |
| 101-101-958.000 | DUES & CONFERENCES | 2,500.00 | 2,500.00 | 1,457.93 | 1,042.07 | 58.32 |
| Total Dept 101 - COUNCIL/MAYOR | | 11,250.00 | 11,250.00 | 1,457.93 | 9,792.07 | 12.96 |
| Dept 172 - ADMINISTRATION | | | | | | |
| 101-172-701.002 | WAGES - ADMIN ASSISTANT | 11,918.00 | 11,918.00 | 1,940.15 | 9,977.85 | 16.28 |
| 101-172-703.003 | SALARY - CITY MANAGER | 43,260.00 | 43,260.00 | 6,655.40 | 36,604.60 | 15.38 |
| 101-172-714.000 | MERS - EMPLOYEE MATCH | 5,000.00 | 5,000.00 | 390.20 | 4,609.80 | 7.80 |
| 101-172-715.000 | CITY FICA EXPENSE | 4,221.00 | 4,221.00 | 657.56 | 3,563.44 | 15.58 |
| 101-172-719.000 | CITY SUTA MESC EXPENSE | 600.00 | 600.00 | 95.46 | 504.54 | 15.91 |
| 101-172-722.000 | WORKMAN'S COMPENSATION | 2,230.00 | 2,230.00 | 0.00 | 2,230.00 | 0.00 |
| 101-172-726.000 | SUPPLIES | 4,120.00 | 4,120.00 | 417.40 | 3,702.60 | 10.13 |
| 101-172-727.001 | POSTAGE | 200.00 | 200.00 | 0.00 | 200.00 | 0.00 |
| 101-172-805.001 | PROFESSIONAL & CONTRACTUAL SERVICES | 4,785.00 | 4,785.00 | 255.32 | 4,529.68 | 5.34 |
| 101-172-850.000 | TELEPHONE EXPENSE | 8,925.00 | 8,925.00 | 1,885.34 | 7,039.66 | 21.12 |
| 101-172-852.000 | TECHNOLOGY/INTERNET EXPENSE | 8,373.00 | 8,373.00 | 5,690.45 | 2,682.55 | 67.96 |
| 101-172-860.000 | MILEAGE/CONFERENCE | 1,000.00 | 1,000.00 | 139.91 | 860.09 | 13.99 |

User: TREASURER2

PERIOD ENDING 08/31/2023

DB: Clarkston

| GL NUMBER | DESCRIPTION | 2023-24 ORIGINAL BUDGET | 2023-24 AMENDED BUDGET | YTD BALANCE 08/31/2023 | AVAILABLE BALANCE | % BDDT USED |
|-----------------------------------|-------------------------------------|-------------------------------|---------------------------|---------------------------|----------------------|----------------|
| Fund 101 - GENERAL | | | | | | |
| Expenditures | | | | | | |
| 101-172-941.000 | RICOH COPIER LEASE | 2,500.00 | 2,500.00 | 405.30 | 2,094.70 | 16.21 |
| 101-172-958.000 | DUES & CONFERENCES | 2,000.00 | 2,000.00 | 0.00 | 2,000.00 | 0.00 |
| Total Dept 172 - ADMINISTRATION | | 99,132.00 | 99,132.00 | 18,532.49 | 80,599.51 | 18.69 |
| Dept 215 - CLERK | | | | | | |
| 101-215-703.001 | SALARY - CLERK | 36,750.00 | 36,750.00 | 5,653.84 | 31,096.16 | 15.38 |
| 101-215-715.000 | CITY FICA EXPENSE | 2,677.00 | 2,677.00 | 432.52 | 2,244.48 | 16.16 |
| 101-215-719.000 | CITY SUTA MESC EXPENSE | 50.00 | 50.00 | 0.00 | 50.00 | 0.00 |
| 101-215-901.000 | PUBLICATIONS | 3,500.00 | 3,500.00 | 579.79 | 2,920.21 | 16.57 |
| 101-215-958.000 | DUES & CONFERENCES | 1,100.00 | 1,100.00 | 0.00 | 1,100.00 | 0.00 |
| Total Dept 215 - CLERK | | 44,077.00 | 44,077.00 | 6,666.15 | 37,410.85 | 15.12 |
| Dept 223 - AUDIT | | | | | | |
| 101-223-805.000 | AUDIT FEES | 11,000.00 | 11,000.00 | 0.00 | 11,000.00 | 0.00 |
| Total Dept 223 - AUDIT | | 11,000.00 | 11,000.00 | 0.00 | 11,000.00 | 0.00 |
| Dept 248 - CHRISTMAS MARKET | | | | | | |
| 101-248-726.000 | SUPPLIES | 1,000.00 | 1,000.00 | 0.00 | 1,000.00 | 0.00 |
| Total Dept 248 - CHRISTMAS MARKET | | 1,000.00 | 1,000.00 | 0.00 | 1,000.00 | 0.00 |
| Dept 253 - TREASURER | | | | | | |
| 101-253-703.002 | SALARY - TREASURER | 32,038.00 | 32,038.00 | 4,928.84 | 27,109.16 | 15.38 |
| 101-253-715.000 | CITY FICA EXPENSE | 2,049.00 | 2,049.00 | 377.04 | 1,671.96 | 18.40 |
| 101-253-719.000 | CITY SUTA MESC EXPENSE | 50.00 | 50.00 | 0.00 | 50.00 | 0.00 |
| 101-253-726.000 | SUPPLIES | 1,200.00 | 1,200.00 | 267.27 | 932.73 | 22.27 |
| 101-253-853.000 | COMPUTER SUPPORT | 3,500.00 | 3,500.00 | 2,417.00 | 1,083.00 | 69.06 |
| 101-253-958.000 | DUES & CONFERENCES | 1,200.00 | 1,200.00 | 0.00 | 1,200.00 | 0.00 |
| 101-253-960.000 | BANK FEES | 400.00 | 400.00 | 53.00 | 347.00 | 13.25 |
| Total Dept 253 - TREASURER | | 40,437.00 | 40,437.00 | 8,043.15 | 32,393.85 | 19.89 |
| Dept 257 - ASSESSOR | | | | | | |
| 101-257-804.000 | ASSESSING - OAKLAND COUNTY | 8,415.00 | 8,415.00 | 8,415.00 | 0.00 | 100.00 |
| Total Dept 257 - ASSESSOR | | 8,415.00 | 8,415.00 | 8,415.00 | 0.00 | 100.00 |
| Dept 262 - ELECTIONS | | | | | | |
| 101-262-726.000 | SUPPLIES | 1,600.00 | 1,600.00 | 53.30 | 1,546.70 | 3.33 |
| 101-262-727.001 | POSTAGE | 1,100.00 | 1,100.00 | 0.00 | 1,100.00 | 0.00 |
| 101-262-805.001 | PROFESSIONAL & CONTRACTUAL SERVICES | 5,000.00 | 5,000.00 | 804.00 | 4,196.00 | 16.08 |
| 101-262-901.000 | PUBLICATIONS | 350.00 | 350.00 | 63.20 | 286.80 | 16.06 |
| Total Dept 262 - ELECTIONS | | 8,050.00 | 8,050.00 | 920.50 | 7,129.50 | 11.43 |
| Dept 265 - BUILDING AND GROUNDS | | | | | | |

User: TREASURER2

PERIOD ENDING 08/31/2023

DE: Clarkston

| GL NUMBER | DESCRIPTION | 2023-24 ORIGINAL BUDGET | 2023-24 AMENDED BUDGET | YTD BALANCE 08/31/2023 | AVAILABLE BALANCE | % EDGT USED |
|---------------------------------------|--------------------------------------|-------------------------|------------------------|------------------------|-------------------|-------------|
| Fund 101 - GENERAL | | | | | | |
| Expenditures | | | | | | |
| 101-265-705.000 | WAGES - BUILDING MAINTENANCE | 5,747.00 | 5,747.00 | 1,054.27 | 4,692.73 | 18.34 |
| 101-265-705.001 | WAGES - BUILDING MAINTENANCE O/T | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 |
| 101-265-706.000 | WAGES - VILLAGE GROUNDS PARK | 26,000.00 | 26,000.00 | 3,861.99 | 22,138.01 | 14.85 |
| 101-265-706.001 | WAGES - DPW VILLAGE GROUNDS/PARK O/T | 4,500.00 | 4,500.00 | 828.32 | 3,671.68 | 18.41 |
| 101-265-715.000 | CITY FICA EXPENSE | 2,796.00 | 2,796.00 | 439.46 | 2,356.54 | 15.72 |
| 101-265-719.000 | CITY SUTA MESC EXPENSE | 50.00 | 50.00 | 0.00 | 50.00 | 0.00 |
| 101-265-726.004 | SUPPLIES-VH BUILDING | 2,000.00 | 2,000.00 | 751.22 | 1,248.78 | 37.56 |
| 101-265-728.000 | PARK MATERIALS | 19,000.00 | 19,000.00 | 951.63 | 18,048.37 | 5.01 |
| 101-265-818.000 | RUBBISH COLLECTION | 800.00 | 800.00 | 452.96 | 347.04 | 56.62 |
| 101-265-920.000 | DETROIT EDISON-VH | 2,507.00 | 2,507.00 | 233.61 | 2,273.39 | 9.32 |
| 101-265-921.000 | CONSUMERS ENERGY-VH | 1,910.00 | 1,910.00 | 22.36 | 1,887.64 | 1.17 |
| 101-265-923.000 | DTE UPPER PARKING LOT | 2,367.00 | 2,367.00 | 142.98 | 2,224.02 | 6.04 |
| 101-265-923.001 | DTE DEPOT PARK | 276.00 | 276.00 | 57.82 | 218.18 | 20.95 |
| 101-265-924.000 | SEWER & WATER-VH | 900.00 | 900.00 | 229.44 | 670.56 | 25.49 |
| 101-265-931.000 | BUILDING MAINTENANCE-VH | 400.00 | 400.00 | 101.92 | 298.08 | 25.48 |
| 101-265-934.000 | MILL POND ASSESSMENT | 118.00 | 118.00 | 0.00 | 118.00 | 0.00 |
| 101-265-935.000 | STORM WATER DISCHARGE PERMIT | 750.00 | 750.00 | 0.00 | 750.00 | 0.00 |
| 101-265-956.000 | WATER LEVEL CONTROL | 150.00 | 150.00 | 0.00 | 150.00 | 0.00 |
| 101-265-957.000 | CDBG DISBURSEMENTS | 8,000.00 | 8,000.00 | 0.00 | 8,000.00 | 0.00 |
| Total Dept 265 - BUILDING AND GROUNDS | | 78,571.00 | 78,571.00 | 9,127.98 | 69,443.02 | 11.62 |
| Dept 266 - ATTORNEY | | | | | | |
| 101-266-803.000 | LEGAL FEES | 37,500.00 | 37,500.00 | 950.00 | 36,550.00 | 2.53 |
| Total Dept 266 - ATTORNEY | | 37,500.00 | 37,500.00 | 950.00 | 36,550.00 | 2.53 |
| Dept 267 - INSURANCES | | | | | | |
| 101-267-961.001 | PROPERTY INSURANCE | 777.00 | 777.00 | 777.00 | 0.00 | 100.00 |
| 101-267-961.002 | ERRORS & OMISSIONS INSURANCE | 7,634.00 | 7,634.00 | 7,634.00 | 0.00 | 100.00 |
| 101-267-961.003 | GENERAL LIABILITY INSURANCE | 3,311.00 | 3,311.00 | 3,311.00 | 0.00 | 100.00 |
| 101-267-961.004 | PROPERTY INSURANCE-OPEN SPACES | 996.00 | 996.00 | 996.00 | 0.00 | 100.00 |
| 101-267-961.005 | EQUIPMENT INSURANCE | 3,451.00 | 3,451.00 | 3,451.00 | 0.00 | 100.00 |
| Total Dept 267 - INSURANCES | | 16,169.00 | 16,169.00 | 16,169.00 | 0.00 | 100.00 |
| Dept 301 - POLICE | | | | | | |
| 101-301-802.000 | LAW ENFORCEMENT | 148,862.00 | 148,862.00 | 0.00 | 148,862.00 | 0.00 |
| Total Dept 301 - POLICE | | 148,862.00 | 148,862.00 | 0.00 | 148,862.00 | 0.00 |
| Dept 302 - CODE ENFORCEMENT | | | | | | |
| 101-302-805.001 | PROFESSIONAL & CONTRACTUAL SERVICES | 4,357.00 | 4,357.00 | 71.61 | 4,285.39 | 1.64 |
| Total Dept 302 - CODE ENFORCEMENT | | 4,357.00 | 4,357.00 | 71.61 | 4,285.39 | 1.64 |
| Dept 336 - FIRE | | | | | | |
| 101-336-802.001 | FIRE PROTECTION - IND TWP | 176,343.00 | 176,343.00 | 0.00 | 176,343.00 | 0.00 |
| Total Dept 336 - FIRE | | 176,343.00 | 176,343.00 | 0.00 | 176,343.00 | 0.00 |

User: TREASURER2

DB: Clarkston

PERIOD ENDING 08/31/2023

| GL NUMBER | DESCRIPTION | 2023-24 ORIGINAL BUDGET | 2023-24 AMENDED BUDGET | YTD BALANCE 08/31/2023 | AVAILABLE BALANCE | % BDGT USED |
|--|---------------------------------------|-------------------------|------------------------|------------------------|-------------------|-------------|
| Fund 101 - GENERAL | | | | | | |
| Expenditures | | | | | | |
| Dept 371 - BUILDING INSPECTION | | | | | | |
| 101-371-805.001 | PROFESSIONAL & CONTRACTUAL SERVICES | 8,500.00 | 8,500.00 | 882.09 | 7,617.91 | 10.38 |
| 101-371-809.000 | BLDG DEPT PROFESSIONAL FEES | 19,100.00 | 19,100.00 | 1,591.00 | 17,509.00 | 8.33 |
| Total Dept 371 - BUILDING INSPECTION | | 27,600.00 | 27,600.00 | 2,473.09 | 25,126.91 | 8.96 |
| Dept 441 - DPW | | | | | | |
| 101-441-709.000 | WAGES - DPW LEAVE & HOLIDAY PAY | 3,974.00 | 3,974.00 | 1,300.00 | 2,674.00 | 32.71 |
| 101-441-709.001 | WAGES - DPW TASTE OF CLARKSTON | 1,400.00 | 1,400.00 | 0.00 | 1,400.00 | 0.00 |
| 101-441-709.006 | WAGES - DPW CONCERTS IN PARK | 431.00 | 431.00 | 1,396.89 | (965.89) | 324.10 |
| 101-441-709.007 | WAGES - DPW ART IN THE VILLAGE | 331.00 | 331.00 | 0.00 | 331.00 | 0.00 |
| 101-441-709.008 | WAGES - DPW PARADES | 718.00 | 718.00 | 0.00 | 718.00 | 0.00 |
| 101-441-712.000 | HEALTH INSURANCE | 5,888.00 | 5,888.00 | 900.92 | 4,987.08 | 15.30 |
| 101-441-713.000 | PHYSICAL EXPENSES | 300.00 | 300.00 | 0.00 | 300.00 | 0.00 |
| 101-441-715.000 | CITY FICA EXPENSE | 524.00 | 524.00 | 206.33 | 317.67 | 39.38 |
| 101-441-719.000 | CITY SUTA MESC EXPENSE | 75.00 | 75.00 | 0.00 | 75.00 | 0.00 |
| 101-441-726.000 | DPW SUPPLIES | 3,000.00 | 3,000.00 | 0.00 | 3,000.00 | 0.00 |
| 101-441-850.000 | TELEPHONE EXPENSE - DPW | 900.00 | 900.00 | 150.00 | 750.00 | 16.67 |
| 101-441-932.001 | EQUIPMENT MAINTENANCE | 1,000.00 | 1,000.00 | 0.00 | 1,000.00 | 0.00 |
| 101-441-940.004 | NEW LEASE SPACE | 18,637.00 | 18,637.00 | 0.00 | 18,637.00 | 0.00 |
| Total Dept 441 - DPW | | 37,178.00 | 37,178.00 | 3,954.14 | 33,223.86 | 10.64 |
| Dept 446 - HIGHWAY, STREETS, BRIDGES | | | | | | |
| 101-446-704.001 | WAGES - DPW MAINTENANCE-PICKUP TRUCK | 1,383.00 | 1,383.00 | 590.63 | 792.37 | 42.71 |
| 101-446-704.002 | WAGES - DPW MAINTENANCE-DUMP TRUCK | 2,356.00 | 2,356.00 | 263.64 | 2,092.36 | 11.19 |
| 101-446-704.003 | WAGES - DPW MAINTENANCE-LOADER | 221.00 | 221.00 | 0.00 | 221.00 | 0.00 |
| 101-446-704.004 | WAGES - DPW MAINTENANCE-TRACTOR | 662.00 | 662.00 | 0.00 | 662.00 | 0.00 |
| 101-446-704.005 | WAGES - DPW MAINTENANCE-SWEEPER | 110.00 | 110.00 | 0.00 | 110.00 | 0.00 |
| 101-446-704.007 | WAGES - DPW MAINTENANCE-LIFT | 110.00 | 110.00 | 0.00 | 110.00 | 0.00 |
| 101-446-715.000 | CITY FICA EXPENSE | 279.00 | 279.00 | 65.35 | 213.65 | 23.42 |
| 101-446-726.000 | DPW EQUIPMENT | 4,300.00 | 4,300.00 | 179.00 | 4,121.00 | 4.26 |
| 101-446-817.001 | TREE TRIMMING & MAINTENANCE | 3,500.00 | 3,500.00 | 0.00 | 3,500.00 | 0.00 |
| 101-446-860.001 | MILEAGE/CONFERENCE/TRAINING | 400.00 | 400.00 | 0.00 | 400.00 | 0.00 |
| 101-446-861.001 | MATERIAL & OUTSIDE LABOR-PICKUP TRUCK | 2,500.00 | 2,500.00 | 0.00 | 2,500.00 | 0.00 |
| 101-446-861.003 | MATERIAL & OUTSIDE LABOR-LOADER | 500.00 | 500.00 | 0.00 | 500.00 | 0.00 |
| 101-446-861.004 | MATERIAL & OUTSIDE LABOR-LIFT | 350.00 | 350.00 | 0.00 | 350.00 | 0.00 |
| 101-446-861.005 | MATERIAL & OUTSIDE LABOR-TRACTOR | 200.00 | 200.00 | 0.00 | 200.00 | 0.00 |
| 101-446-861.007 | MATERIAL & OUTSIDE LABOR-DUMP TRUCK | 1,400.00 | 1,400.00 | 0.00 | 1,400.00 | 0.00 |
| 101-446-862.000 | FUEL & OIL FOR EQUIPMENT | 6,000.00 | 6,000.00 | 224.76 | 5,775.24 | 3.75 |
| Total Dept 446 - HIGHWAY, STREETS, BRIDGES | | 24,271.00 | 24,271.00 | 1,323.38 | 22,947.62 | 5.45 |
| Dept 448 - STREET LIGHTING | | | | | | |
| 101-448-926.000 | DTE STREET LIGHTING | 15,569.00 | 15,569.00 | 1,492.54 | 14,076.46 | 9.59 |
| Total Dept 448 - STREET LIGHTING | | 15,569.00 | 15,569.00 | 1,492.54 | 14,076.46 | 9.59 |
| Dept 569 - WATERSHED COUNCIL | | | | | | |
| 101-569-956.002 | CLINTON RIVER WATERSHED EXPENSES | 850.00 | 850.00 | 0.00 | 850.00 | 0.00 |

PERIOD ENDING 08/31/2023

| GL NUMBER | DESCRIPTION | 2023-24 ORIGINAL BUDGET | 2023-24 AMENDED BUDGET | YTD BALANCE 08/31/2023 | AVAILABLE BALANCE | % BDGT USED |
|------------------------------------|--------------------------------------|-------------------------------|---------------------------|---------------------------|----------------------|----------------|
| Fund 101 - GENERAL | | | | | | |
| Expenditures | | | | | | |
| Total Dept 569 - WATERSHED COUNCIL | | 850.00 | 850.00 | 0.00 | 850.00 | 0.00 |
| Dept 701 - PLANNING | | | | | | |
| 101-701-810.001 | ENGINEERING SERVICES | 9,000.00 | 9,000.00 | 0.00 | 9,000.00 | 0.00 |
| 101-701-811.000 | PLANNER FEES | 4,000.00 | 4,000.00 | 5,040.00 | (1,040.00) | 126.00 |
| 101-701-958.000 | PLANNING COMMISSION | 2,000.00 | 2,000.00 | 65.00 | 1,935.00 | 3.25 |
| Total Dept 701 - PLANNING | | 15,000.00 | 15,000.00 | 5,105.00 | 9,895.00 | 34.03 |
| Dept 723 - HISTORIC DISTRICT | | | | | | |
| 101-723-958.000 | HISTORIC DIST COMMISSION EXP | 3,000.00 | 3,000.00 | 0.00 | 3,000.00 | 0.00 |
| Total Dept 723 - HISTORIC DISTRICT | | 3,000.00 | 3,000.00 | 0.00 | 3,000.00 | 0.00 |
| Dept 906 - DEBT SERVICE | | | | | | |
| 101-906-994.006 | INTEREST EXPENSE - GF - CITY HALL | 2,814.00 | 2,814.00 | 0.00 | 2,814.00 | 0.00 |
| Total Dept 906 - DEBT SERVICE | | 2,814.00 | 2,814.00 | 0.00 | 2,814.00 | 0.00 |
| Dept 999 - TRANSFERS OUT | | | | | | |
| 101-999-995.401 | TRANSFER OUT TO CAPITAL PROJECT FUND | 179,525.00 | 179,525.00 | 0.00 | 179,525.00 | 0.00 |
| Total Dept 999 - TRANSFERS OUT | | 179,525.00 | 179,525.00 | 0.00 | 179,525.00 | 0.00 |
| TOTAL EXPENDITURES | | 990,970.00 | 990,970.00 | 84,701.96 | 906,268.04 | 8.55 |
| Fund 101 - GENERAL: | | | | | | |
| TOTAL REVENUES | | 990,970.00 | 990,970.00 | 101,414.52 | 889,555.48 | 10.23 |
| TOTAL EXPENDITURES | | 990,970.00 | 990,970.00 | 84,701.96 | 906,268.04 | 8.55 |
| NET OF REVENUES & EXPENDITURES | | 0.00 | 0.00 | 16,712.56 | (16,712.56) | 100.00 |

PERIOD ENDING 08/31/2023

| GL NUMBER | DESCRIPTION | 2023-24 ORIGINAL BUDGET | 2023-24 AMENDED BUDGET | YTD BALANCE 08/31/2023 | AVAILABLE BALANCE | % BDCG USED |
|--------------------------------|------------------------------------|-------------------------------|---------------------------|---------------------------|----------------------|----------------|
| Fund 202 - MAJOR STREET | | | | | | |
| Revenues | | | | | | |
| Dept 000 - GENERAL | | | | | | |
| 202-000-574.000 | STATE SHARED REVENUES | 82,690.00 | 82,690.00 | 14,247.63 | 68,442.37 | 17.23 |
| Total Dept 000 - GENERAL | | 82,690.00 | 82,690.00 | 14,247.63 | 68,442.37 | 17.23 |
| TOTAL REVENUES | | 82,690.00 | 82,690.00 | 14,247.63 | 68,442.37 | 17.23 |
| Expenditures | | | | | | |
| Dept 451 - NON-WINTER | | | | | | |
| 202-451-703.005 | SALARY - NON-WINTER MAINTENANCE | 12,248.00 | 12,248.00 | 3,004.23 | 9,243.77 | 24.53 |
| 202-451-703.008 | SALARY - NON-WINTER O/T MAINT | 1,000.00 | 1,000.00 | 1,189.42 | (189.42) | 118.94 |
| 202-451-715.000 | CITY FICA EXPENSE | 1,013.00 | 1,013.00 | 320.81 | 692.19 | 31.67 |
| 202-451-719.000 | CITY SUTA MESC EXPENSE | 50.00 | 50.00 | 0.00 | 50.00 | 0.00 |
| 202-451-726.001 | SUPPLIES & MTLs - NON-WINTER MAINT | 1,840.00 | 1,840.00 | 0.00 | 1,840.00 | 0.00 |
| 202-451-775.000 | TOOLS - NON-WINTER MAINTENANCE | 400.00 | 400.00 | 0.00 | 400.00 | 0.00 |
| 202-451-776.000 | CRACK FILL - MAJOR RD - NON-WINTER | 5,000.00 | 5,000.00 | 0.00 | 5,000.00 | 0.00 |
| Total Dept 451 - NON-WINTER | | 21,551.00 | 21,551.00 | 4,514.46 | 17,036.54 | 20.95 |
| Dept 452 - TRAFFIC | | | | | | |
| 202-452-777.000 | TRAFFIC SERVICES | 2,000.00 | 2,000.00 | 0.00 | 2,000.00 | 0.00 |
| 202-452-945.000 | EQUIPMENT RENTAL | 7,000.00 | 7,000.00 | 0.00 | 7,000.00 | 0.00 |
| 202-452-966.000 | STATE TRUNKLINE OVERHEAD | 250.00 | 250.00 | 0.00 | 250.00 | 0.00 |
| Total Dept 452 - TRAFFIC | | 9,250.00 | 9,250.00 | 0.00 | 9,250.00 | 0.00 |
| Dept 453 - WINTER | | | | | | |
| 202-453-703.006 | SALARY - WINTER MAINTENANCE | 13,475.00 | 13,475.00 | 0.00 | 13,475.00 | 0.00 |
| 202-453-703.009 | SALARY - WINTER MAINT O/T | 5,000.00 | 5,000.00 | 0.00 | 5,000.00 | 0.00 |
| 202-453-715.000 | CITY FICA EXPENSE | 1,413.00 | 1,413.00 | 0.00 | 1,413.00 | 0.00 |
| 202-453-726.002 | SUPPLIES & MTLs - WINTER MAINT | 600.00 | 600.00 | 0.00 | 600.00 | 0.00 |
| 202-453-775.001 | SMALL TOOLS - WINTER MAINT | 200.00 | 200.00 | 0.00 | 200.00 | 0.00 |
| 202-453-778.000 | SALT - WINTER SIDEWALK | 800.00 | 800.00 | 0.00 | 800.00 | 0.00 |
| 202-453-778.001 | SALT - WINTER MAINTENANCE | 5,000.00 | 5,000.00 | 0.00 | 5,000.00 | 0.00 |
| 202-453-945.001 | EQUIPMENT RENTAL - WINTER | 7,500.00 | 7,500.00 | 0.00 | 7,500.00 | 0.00 |
| Total Dept 453 - WINTER | | 33,988.00 | 33,988.00 | 0.00 | 33,988.00 | 0.00 |
| Dept 999 - TRANSFERS OUT | | | | | | |
| 202-999-995.203 | TRANSFER OUT TO LOCAL STREETS | 7,762.00 | 7,762.00 | 0.00 | 7,762.00 | 0.00 |
| Total Dept 999 - TRANSFERS OUT | | 7,762.00 | 7,762.00 | 0.00 | 7,762.00 | 0.00 |
| TOTAL EXPENDITURES | | 72,551.00 | 72,551.00 | 4,514.46 | 68,036.54 | 6.22 |
| Fund 202 - MAJOR STREET: | | | | | | |
| TOTAL REVENUES | | 82,690.00 | 82,690.00 | 14,247.63 | 68,442.37 | 17.23 |
| TOTAL EXPENDITURES | | 72,551.00 | 72,551.00 | 4,514.46 | 68,036.54 | 6.22 |

PERIOD ENDING 08/31/2023

| GL NUMBER | DESCRIPTION | 2023-24 ORIGINAL BUDGET | 2023-24 AMENDED BUDGET | YTD BALANCE 08/31/2023 | AVAILABLE BALANCE | % BDGT USED |
|--------------------------------|-------------|-------------------------------|---------------------------|---------------------------|----------------------|----------------|
| Fund 202 - MAJOR STREET | | | | | | |
| NET OF REVENUES & EXPENDITURES | | 10,139.00 | 10,139.00 | 9,733.17 | 405.83 | 96.00 |

PERIOD ENDING 08/31/2023

| GL NUMBER | DESCRIPTION | 2023-24 | 2023-24 | YTD BALANCE 08/31/2023 | AVAILABLE BALANCE | % BDGT USED |
|--------------------------------|------------------------------------|--------------------|----------------|---------------------------|----------------------|----------------|
| | | ORIGINAL BUDGET | AMENDED BUDGET | | | |
| Fund 203 - LOCAL STREET | | | | | | |
| Revenues | | | | | | |
| Dept 000 - GENERAL | | | | | | |
| 203-000-574.000 | STATE SHARED REVENUES | 27,563.00 | 27,563.00 | 4,949.84 | 22,613.16 | 17.96 |
| 203-000-699.202 | TRANSFER IN FROM MAJOR ROAD FUND | 7,762.00 | 7,762.00 | 0.00 | 7,762.00 | 0.00 |
| Total Dept 000 - GENERAL | | 35,325.00 | 35,325.00 | 4,949.84 | 30,375.16 | 14.01 |
| TOTAL REVENUES | | 35,325.00 | 35,325.00 | 4,949.84 | 30,375.16 | 14.01 |
| Expenditures | | | | | | |
| Dept 451 - NON-WINTER | | | | | | |
| 203-451-703.005 | SALARY - NON-WINTER MAINTENANCE | 5,078.00 | 5,078.00 | 1,111.15 | 3,966.85 | 21.86 |
| 203-451-703.008 | SALARY - NON-WINTER O/T MAINT | 400.00 | 400.00 | 439.94 | (39.94) | 109.99 |
| 203-451-715.000 | CITY FICA EXPENSE | 420.00 | 420.00 | 118.65 | 301.35 | 28.25 |
| 203-451-719.000 | CITY SUTA MESC EXPENSE | 25.00 | 25.00 | 0.00 | 25.00 | 0.00 |
| 203-451-726.001 | SUPPLIES & MTLs - NON-WINTER MAINT | 800.00 | 800.00 | 0.00 | 800.00 | 0.00 |
| 203-451-775.000 | TOOLS - NON-WINTER MAINTENANCE | 400.00 | 400.00 | 0.00 | 400.00 | 0.00 |
| 203-451-776.001 | LOCAL CRACK FILL | 5,000.00 | 5,000.00 | 0.00 | 5,000.00 | 0.00 |
| Total Dept 451 - NON-WINTER | | 12,123.00 | 12,123.00 | 1,669.74 | 10,453.26 | 13.77 |
| Dept 452 - TRAFFIC | | | | | | |
| 203-452-945.000 | EQUIPMENT RENTAL | 5,000.00 | 5,000.00 | 0.00 | 5,000.00 | 0.00 |
| 203-452-966.000 | STATE TRUNKLINE OVERHEAD | 100.00 | 100.00 | 0.00 | 100.00 | 0.00 |
| Total Dept 452 - TRAFFIC | | 5,100.00 | 5,100.00 | 0.00 | 5,100.00 | 0.00 |
| Dept 453 - WINTER | | | | | | |
| 203-453-703.006 | SALARY - WINTER MAINTENANCE | 4,837.00 | 4,837.00 | 0.00 | 4,837.00 | 0.00 |
| 203-453-703.009 | SALARY - WINTER MAINT O/T | 2,318.00 | 2,318.00 | 0.00 | 2,318.00 | 0.00 |
| 203-453-715.000 | CITY FICA EXPENSE | 547.00 | 547.00 | 0.00 | 547.00 | 0.00 |
| 203-453-719.000 | CITY SUTA MESC EXPENSE | 50.00 | 50.00 | 0.00 | 50.00 | 0.00 |
| 203-453-726.002 | SUPPLIES & MTLs - WINTER MAINT | 400.00 | 400.00 | 0.00 | 400.00 | 0.00 |
| 203-453-775.001 | SMALL TOOLS - WINTER MAINT | 100.00 | 100.00 | 0.00 | 100.00 | 0.00 |
| 203-453-778.000 | SALT - WINTER SIDEWALK | 750.00 | 750.00 | 0.00 | 750.00 | 0.00 |
| 203-453-778.001 | SALT - WINTER MAINTENANCE | 2,500.00 | 2,500.00 | 0.00 | 2,500.00 | 0.00 |
| 203-453-945.001 | EQUIPMENT RENTAL - WINTER | 6,500.00 | 6,500.00 | 0.00 | 6,500.00 | 0.00 |
| 203-453-955.001 | MISC EXPENSE - WINTER MAINT | 100.00 | 100.00 | 0.00 | 100.00 | 0.00 |
| Total Dept 453 - WINTER | | 18,102.00 | 18,102.00 | 0.00 | 18,102.00 | 0.00 |
| TOTAL EXPENDITURES | | 35,325.00 | 35,325.00 | 1,669.74 | 33,655.26 | 4.73 |
| Fund 203 - LOCAL STREET: | | | | | | |
| TOTAL REVENUES | | 35,325.00 | 35,325.00 | 4,949.84 | 30,375.16 | 14.01 |
| TOTAL EXPENDITURES | | 35,325.00 | 35,325.00 | 1,669.74 | 33,655.26 | 4.73 |
| NET OF REVENUES & EXPENDITURES | | 0.00 | 0.00 | 3,280.10 | (3,280.10) | 100.00 |

User: TREASURER2

PERIOD ENDING 08/31/2023

DB: Clarkston

| GL NUMBER | DESCRIPTION | 2023-24 | 2023-24 | YTD BALANCE 08/31/2023 | AVAILABLE BALANCE | % BODGT USED |
|--|-------------------------------------|--------------------|----------------|---------------------------|----------------------|-----------------|
| | | ORIGINAL BUDGET | AMENDED BUDGET | | | |
| Fund 401 - CAPITAL PROJECT FUND | | | | | | |
| Revenues | | | | | | |
| Dept 000 - GENERAL | | | | | | |
| 401-000-699.101 | TRANSFER IN FROM GENERAL FUND | 180,387.00 | 180,387.00 | 0.00 | 180,387.00 | 0.00 |
| 401-000-699.231 | TRANSFER IN FROM PARKING FUND | 44,208.00 | 44,208.00 | 0.00 | 44,208.00 | 0.00 |
| Total Dept 000 - GENERAL | | 224,595.00 | 224,595.00 | 0.00 | 224,595.00 | 0.00 |
| TOTAL REVENUES | | 224,595.00 | 224,595.00 | 0.00 | 224,595.00 | 0.00 |
| Expenditures | | | | | | |
| Dept 265 - BUILDING AND GROUNDS | | | | | | |
| 401-265-728.000-FY17 | FRIEND FRIENDS OF DEPOT PARK | 5,500.00 | 5,500.00 | (1,028.47) | 6,528.47 | (18.70) |
| Total Dept 265 - BUILDING AND GROUNDS | | 5,500.00 | 5,500.00 | (1,028.47) | 6,528.47 | (18.70) |
| Dept 446 - HIGHWAY, STREETS, BRIDGES | | | | | | |
| 401-446-817.000 | TREE PLANTING | 5,000.00 | 5,000.00 | 0.00 | 5,000.00 | 0.00 |
| 401-446-819.000 | STREET SIGNS & POSTS | 1,000.00 | 1,000.00 | 0.00 | 1,000.00 | 0.00 |
| 401-446-930.007 | SAFETY CROSSWALK PAINT/TAPE | 4,500.00 | 4,500.00 | 0.00 | 4,500.00 | 0.00 |
| Total Dept 446 - HIGHWAY, STREETS, BRIDGES | | 10,500.00 | 10,500.00 | 0.00 | 10,500.00 | 0.00 |
| Dept 901 - CAPITAL OUTLAY | | | | | | |
| 401-901-726.000 | OFFICE FURNITURE | 1,000.00 | 1,000.00 | 0.00 | 1,000.00 | 0.00 |
| 401-901-805.001 | PROFESSIONAL & CONTRACTUAL SERVICES | 56,100.00 | 56,100.00 | 0.00 | 56,100.00 | 0.00 |
| 401-901-930.005 | SIDEWALK REPAIR | 44,208.00 | 44,208.00 | 0.00 | 44,208.00 | 0.00 |
| 401-901-930.006 | RESURFACING OF ROADS | 96,787.00 | 96,787.00 | 0.00 | 96,787.00 | 0.00 |
| 401-901-930.014 | SECURITY SYSTEMS AND CAMERA | 8,000.00 | 8,000.00 | 0.00 | 8,000.00 | 0.00 |
| 401-901-930.015 | ELECTRONIC SPEED CONTROL & MAINT. | 2,500.00 | 2,500.00 | 0.00 | 2,500.00 | 0.00 |
| Total Dept 901 - CAPITAL OUTLAY | | 208,595.00 | 208,595.00 | 0.00 | 208,595.00 | 0.00 |
| TOTAL EXPENDITURES | | 224,595.00 | 224,595.00 | (1,028.47) | 225,623.47 | (0.46) |
| Fund 401 - CAPITAL PROJECT FUND: | | | | | | |
| TOTAL REVENUES | | 224,595.00 | 224,595.00 | 0.00 | 224,595.00 | 0.00 |
| TOTAL EXPENDITURES | | 224,595.00 | 224,595.00 | (1,028.47) | 225,623.47 | 0.46 |
| NET OF REVENUES & EXPENDITURES | | 0.00 | 0.00 | 1,028.47 | (1,028.47) | 100.00 |
| TOTAL REVENUES - ALL FUNDS | | | | | | |
| | | 1,333,580.00 | 1,333,580.00 | 120,611.99 | 1,212,968.01 | 9.04 |
| TOTAL EXPENDITURES - ALL FUNDS | | | | | | |
| | | 1,323,441.00 | 1,323,441.00 | 89,857.69 | 1,233,583.31 | 6.79 |
| NET OF REVENUES & EXPENDITURES | | 10,139.00 | 10,139.00 | 30,754.30 | (20,615.30) | 303.33 |



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. 2170741
Client No.: 1035
Date: 09/13/23
Period End: 8/31/2023

Building Administration

8/2/2023 SW Monthly Retainer

2023 Monthly Retainer = \$1,591.00

SUBTOTAL DUE THIS INVOICE

\$1,591.00

IS
101-371-809-000



Carlisle | Wortman
ASSOCIATES, INC.

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

Code Enforcement Services Division

TIN# 38-2989393

INVOICE

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

Invoice No. 2170742
Client No.: 1035
Date: 09/13/23
Period End: 8/31/2023

Code Enforcement

| | | | | | |
|-----------|----|--|------------|------------|---------|
| 8/4/2023 | SK | Code Enforcement | 1.50 hr. @ | \$47.74/hr | \$71.61 |
| 8/7/2023 | SK | Pull information on FOIA (Bisio) for Karen and emailed to her. | 2.00 hr. @ | \$47.74/hr | \$95.48 |
| 8/11/2023 | SK | Code Enforcement | 1.50 hr. @ | \$47.74/hr | \$71.61 |
| 8/14/2023 | SK | Prepped for meeting with Jonathan, Jim Meloche, Tom Ryan to discuss enforcement on Historic District. The meeting ended up being canceled. | 1.00 hr. @ | \$47.74/hr | \$47.74 |
| 8/25/2023 | SK | Code Enforcement - clean up from storm. | 0.50 hr. @ | \$47.74/hr | \$23.87 |

SUBTOTAL DUE THIS INVOICE

\$310.31

101-302-805-001 JS

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Interlocal Agreement for Election Services

WHEREAS, in November 2022, the voters of Michigan overwhelmingly passed a constitutional amendment (Prop 2) that, among other things, provides the right to vote up to nine days before each statewide and federal election starting in 2024, and;

WHEREAS, Oakland County has extended offers to its communities to help them achieve the requirements of the new law by coordinating common, central locations for the early voting, thereby reducing equipment and personnel costs for the individual community, and;

WHEREAS, the City Attorney has reviewed the attached agreement between Oakland County, Independence Township and the City of the Village of Clarkston, specifying the roles and responsibilities of each party, and recommends its approval by City Council, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby approves the Oakland County Interlocal Agreement for Election Services and authorizes City Clerk Karen DeLorge to sign and return the agreement. The City may withdraw from the agreement at any time, with 30 days advance notice.

| Casey | Fuller | Haven | Lamphier | Rodgers | Wakefield | 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

September 25, 2023

Date

Early Voting In Michigan



In November 2022, the voters of Michigan overwhelmingly passed a constitutional amendment (Prop 2) that, among other things, provides the right to vote early before each statewide and federal election.

What is early voting?

Early voting is the opportunity to cast a ballot in person before Election Day. For voters, the early voting experience will be similar to the experience of voting at a polling place on Election Day and will include the act of feeding the voter's completed ballot into a tabulator.

Where will early voting take place?

Early voting will take place at "early voting sites." An early voting site will operate similarly to an Election Day polling location but can be set up to serve voters from more than one city or township. Early voting sites can also serve more voters than an Election Day polling location can serve.

When will early voting take place?

Michigan's constitution requires cities and townships to offer early voting in each statewide and federal election for at least nine consecutive days, beginning on the second Saturday before the election and ending on the Sunday before the election, for at least eight hours each day. The first election in which early voting is constitutionally required will be the 2024 presidential preference primary, but communities are encouraged to pilot early voting in 2023.

Can communities offer early voting even when it's not required?

Yes. Cities and townships have the flexibility to offer early voting in additional elections and to add additional days and hours beyond what the constitution requires.

Can communities work together to offer early voting?

Yes. Communities within a county can work together or with the county to offer early voting to voters. Local election officials in each county are strongly encouraged to begin discussing plans for early voting in their community as soon as possible.

Questions? Need more information?

Please contact: questions@michiganvoting.org

MichiganVoting.org 

AGREEMENT FOR ELECTION SERVICES
 BETWEEN OAKLAND COUNTY AND CHARTER TOWNSHP OF INDEPENDENCE And CITY OF THE VILLAGE OF
 CLARKSTON

This County Early Voting Site Agreement (the "Agreement") is made between Oakland County, 1200 N. Telegraph Road, Pontiac, Michigan 48341 (the "County") and Charter Township of Independence, 6483 Waldon Center Drive, Clarkston, Michigan 48346, and the City of the Village of Clarkston, 375 Depot Road, Clarkston, Michigan 48346 ("Municipality") (the County and each municipality are sometimes referred to as the "Parties"). In this Agreement, the County and each municipality are represented by their respective clerks in their official capacities.

PURPOSE OF THE AGREEMENT. The County and the municipalities enter into this Agreement pursuant to Article II, Section 4(m) of the Michigan Constitution of 1963 and the Michigan Election Law, 1954 Public Act 116, MCL 168.720a *et seq.*, for the purpose of operating an early voting site.

| |
|----------------|
| Name of county |
| Oakland County |

| Name of municipality | Number of precincts in municipality | Number of registered electors in municipality |
|----------------------------------|-------------------------------------|---|
| Charter Township of Independence | 13 | 29,898 |
| City of the Village of Clarkston | 1 | 804 |

1. **DEFINITIONS.** The following words and expressions used throughout this Agreement, whether used in the singular or plural, shall be defined, read, and interpreted as follows:
 - 1.1 **Agreement** means the terms and conditions of this Agreement and any other mutually agreed to written and executed modification, amendment, exhibit, and attachment to this Agreement.
 - 1.2 **Coordinator** means the individual appointed by the County Clerk and identified as the individual responsible for providing oversight to ensure sufficient resources are available and timely dispatched to each early voting site and monitoring the administrative requirements of early voting for the participating municipalities.
 - 1.3 **Early Voting Plan** means the document and any addenda to the document outlining the manner in which early voting will be provided in a county or municipality, as described in MCL 168.720a *et seq.* The requirements of an Early Voting Plan are described in MCL 168.720h(3).
 - 1.4 **Election Services** encompasses the following individual Election Services provided by the County Clerk's Elections Division: Conduct and Administration of Early Voting.
 - 1.5 **Legislative Body of the Municipality** means the city or township governing board elected or appointed and serving in the municipality.
 - 1.6 **Municipality** means any participating municipality, which are entities created by the State or local authority or which are primarily funded by or through State or local

authority, including, but not limited to, their council, Board, departments, divisions, elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, agents, subcontractors, attorneys, volunteers, and/or any such persons' successors.

1.7 QVF means the Qualified Voter File as described in MCL 168.509m.

1.8 QVF Controller means the individual appointed by the County Clerk and identified as the Qualified Voter File (QVF) administrator of early voting information within the QVF.

1.9 Site Supervisor means the participating municipal clerk or a member of the County Clerk's staff who shall act as supervisor for each day of early voting. The County Clerk may appoint a different participating municipal clerk or member of the County Clerk's staff to act as a supervisor for different days of early voting. A site supervisor may delegate the supervisor's duties to a member of the supervisor's staff.

2. SCOPE OF THE AGREEMENT.

2.1 The Parties agree that early voting will be provided for all statewide and federal elections, and all other non-statewide elections conducted in the county.

3. COORDINATOR.

3.1 The Oakland County Director of Elections will serve as the Coordinator of each early voting site and will be responsible for organizing and monitoring the administrative requirements, including staffing, of early voting for the participating municipalities.

3.1.1 In the event that the Coordinator is unable to personally supervise and staff each early voting site on each day of early voting, the Coordinator may designate early voting site supervisors to assist with the staffing and supervision of early voting.

3.2 If the Coordinator becomes unavailable for any reason, the Coordinator role will be filled as follows:

3.2.1 The County Clerk will appoint a new Coordinator.

3.2.2 The new Coordinator will assume the responsibilities of the Coordinator on either a temporary or permanent basis.

4. QVF CONTROLLER.

4.1 The Oakland County Director of Elections will serve as the Qualified Voter File (QVF) administrator of early voting information within the QVF. The QVF Controller's duties will involve setting up the necessary voting regions, user access, and application access needed for the site(s) designated in the Agreement. The QVF Controller may designate these duties to a member of his/her staff.

5. APPROVAL OF EARLY VOTING SITES.

5.1 Pursuant to MCL 168.662, the County Clerk, after consulting the participating municipal clerks, will submit each early voting site location to the Board of County Election Commissioners for approval.

- 5.2 A regional early voting site will serve all electors covered by this Agreement. The electors covered by this Agreement will also be served by the County's central early voting site.
6. **APPOINTMENT OF ELECTION INSPECTORS.**
- 6.1 The Board of County Election Commissioners is responsible for the appointment of Election Inspectors.
- 6.2 At least 21 days before each election, the Board of County Election Commissioners will appoint for each early voting site at least 3 Election Inspectors and as many more as, in its opinion, are required for the efficient, speedy, and proper conduct of the election.
- 6.3 The Board of County Election Commissioners will further designate one appointed Election Inspector from each early voting site as chairperson.
- 6.4 The selection of Election Inspectors will be governed by MCL 168.674.
7. **APPROVAL OF EARLY VOTING HOURS.**
- 7.1 The Parties agree to all of the following:
- 7.1.1 Early voting will be conducted for the nine days guaranteed by the Constitution. The hours will be from 8:30am-4:30pm each day, except that Thursday the hours will be from 12pm-8pm.
- 7.1.2 The days and hours specified in this Agreement apply to early voting at all elections conducted in the County.
8. **NOTICE OF EARLY VOTING HOURS.**
- 8.1 Not less than 45 days before Election Day, the County Clerk and the clerk of each participating municipality agree to give public notice of the dates and hours for early voting at the regional early voting site and central early voting site by posting information on the County's and each municipality's website. If the municipality does not maintain a website, it shall post the notice in the same manner as it posts other notices.
- 8.2 After an Early Voting Site is approved by the Board of County Election Commissioners, the County Clerk will send a notice to each registered elector entitled to vote at that Early Voting Site with the information required under Michigan Election Law. The notice will be subject to review and approval by the parties. After that initial notice by the County Clerk, the Municipal Clerk will be responsible for sending the appropriate notice to each new registrant. The cost of printing and mailing the required notices will be the responsibility of each municipality.
9. **BUDGET AND COST SHARING.**
- 9.1 The Parties agree to the following cost sharing and chargeback procedures as follows:
- 9.1.1 The County agrees to request funding and/or reimbursement from the State, local school district or other entity responsible for costs related to early voting.
- 9.1.2 The County agrees to assume all costs related to the acquisition of equipment, software and supplies.

9.1.3 The costs related to staffing the regional early voting site with Election Inspectors, publications and facility rental/cleaning charges that are not reimbursed by the State or other entity shall be equally divided amongst the participating municipalities. Payment will be remitted to the County within 30 days of receipt of the invoice.

10. STAFFING, SUPERVISION AND TRAINING.

- 10.1 The Coordinator is responsible for ensuring adequate staffing and supervision at the regional early voting site, and central early voting site, including selection of the site supervisor who oversees the site(s).
- 10.2 The site supervisor shall operate in the same manner and have the same authority as a municipal clerk operates in an election day polling place.
- 10.3 The site supervisors for early voting sites shall be designated for each election on the attached Exhibit B.
- 10.4 The Coordinator is responsible for providing training to the Site Supervisors and Election Inspectors appointed to serve at the Early Voting Site for each election.

11. TABULATORS AND EARLY VOTING POLL BOOK LAPTOPS AT EARLY VOTING SITE(S).

- 11.1 The Parties agree to all of the following:
 - 11.1.1 The Coordinator, in consultation with the participating municipal clerks, will determine the number of tabulators and early voting poll book laptops or other voting equipment that are necessary at the regional early voting site.
 - 11.1.2 The County will provide the tabulators, early voting poll book laptops, other necessary voting equipment and supplies.
- 11.2 The Board of County Election Commissioners will be responsible for conducting testing of the electronic voting equipment.
- 11.3 The Coordinator, or designated site supervisor, will be responsible for taking necessary steps to set up the early voting poll book laptops.

12. CANVASS OF EARLY VOTING RETURNS AND REPORTING OF EARLY VOTING RESULTS.

- 12.1 The Board of County Election Commissioners is responsible for appointing the receiving board or group of election inspectors to canvass the early vote returns on Election Day and report early voting results to the County Clerk.

13. EARLY VOTING PLAN.

- 13.1 No later than 120 days before the first statewide or federal election in each even numbered year, the Coordinator will be responsible for ensuring an Early Voting Plan, attached as Exhibit A, is filed with the County Clerk of the county in which the municipalities are located.

14. **NOTICE TO SOS OF CHANGES TO LOCATIONS, DAYS, AND HOURS OF EARLY VOTING.**

14.1 Not less than 45 days before the first early voting day allowed by statute, the Coordinator will be responsible for providing the Secretary of State any changes made to a previously submitted Early Voting Plan that affect the locations, days, and hours of operation for each early voting site operated by the County.

15. **DURATION OF AGREEMENT.**

15.1 This Agreement and any amendments will be effective when executed by all Parties, as evidenced by the signature of the County Clerk and each participating municipal clerk, unless the Agreement has an effective date specifically entered on the signature page.

15.2 This Agreement has no fixed termination date and may be terminated pursuant to its terms.

16. **CANCELLATION, MODIFICATION, AND TERMINATION OF AGREEMENT.**

16.1 The County Clerk may withdraw from this Agreement for any reason by providing at least 30 days written notice to the other parties to the Agreement. The notice shall be sent to the municipalities at the address provided in this Agreement to the attention of the Municipal Clerk. If the County Clerk withdraws during the statutory timeframe from the Agreement for any reason, the Agreement will cease to exist, and the clerk of each participating municipality must submit a revised Early Voting Plan to the State Bureau of Elections outlining the manner in which early voting will be provided.

16.2 The municipality may withdraw from this Agreement for any reason by providing at least 30 days written notice to the other parties to the Agreement. The notice shall be sent to the county at the address provided in this Agreement to the attention of the County Clerk. If a municipality withdraws from the Agreement for any reason during the statutory timeframe, the clerk of the municipality withdrawing from the Agreement must submit a revised Early Voting Plan to the State Bureau of Elections outlining the manner in which early voting will be provided.

17. **GENERAL PROVISIONS.**

17.1 County shall not be liable for any consequential, incidental, indirect, remote, speculative, punitive, exemplary, liquidated, treble, or special damages, including, but not limited to, loss of profit, opportunity, use, revenue, data, or goodwill, whether based in whole or in part in contract, tort, equity, strict liability, under statute, or any other theory of liability, regardless of whether such damages were foreseeable or contemplated and even if County was advised or aware of the possibility of such damages.

17.2 This Agreement shall be governed, interpreted, and enforced by the laws of the State of Michigan, excluding Michigan's conflict of law principles. Except as otherwise required by law or court rule, any action brought to enforce, interpret, or decide any claim arising under or related to this Agreement shall be brought in the Sixth Judicial Circuit Court of the State of Michigan, the 50th District Court of the State of Michigan, or the United States District Court for the Eastern District of Michigan, Southern Division, as dictated by the applicable jurisdiction of the court. Except as otherwise required by law or court rule, venue is proper in the courts set forth above. The choice of forum set forth above

shall not be deemed to preclude the enforcement of any judgment obtained in such forum or taking action under this Contract to enforce such judgment in any appropriate jurisdiction.

- 17.3** This Agreement represents the entire agreement and understanding between the Parties. This Agreement supersedes all other prior oral or written understandings, communications, agreements, or contracts between the Parties, except the accompanying license agreement which is incorporated by reference. The language of this Agreement shall be construed as a whole according to its fair meaning and not construed strictly for or against any Party.
- 17.4** "Confidential Information" means all information and data that the County is required or permitted by law to keep confidential, which includes computer software, cybersecurity assessments and plans and measures to protect the County's copyrighted training materials.
- 17.5** Municipality shall use appropriate safeguards to protect the confidentiality and integrity of Confidential Information. Municipality shall not reproduce, provide, disclose, or give access of Confidential Information to any Municipality Employee or third-party not having a legitimate need to know. Municipality and Municipality Employees shall only use the Confidential Information for performance of this Agreement. Notwithstanding the foregoing, Municipality may disclose the Confidential Information, if required by law, statute, or other legal process; provided that Municipality: (a) gives the County prompt written notice of the impending disclosure; (b) provides reasonable assistance to the County in opposing or limiting the disclosure; and (c) makes only such disclosure as is compelled or required. This Agreement imposes no obligation upon Municipality with respect to any Confidential Information which Municipality can establish by legally sufficient evidence: (a) was in possession of or was known by Municipality, prior to its receipt from the County, without any obligation to maintain its confidentiality; or (b) is obtained by Municipality from a third-party having the right to disclose it, without an obligation to keep such information confidential.

AGREEMENT FOR ELECTION SERVICES
BETWEEN OAKLAND COUNTY AND CHARTER TOWNSHIP OF INDEPENDENCE And CITY OF THE VILLAGE OF
CLARKSTON

Lisa Brown
Oakland County Clerk

Signature of County Clerk

Date

Cari J. Neubeck
Charter Township of
Independence Clerk

Signature of Clerk

Date

Karen DeLorge
City of the Village of
Clarkston Clerk

Signature of Clerk

Date

Effective Date: December 1, 2023

EXHIBIT A: Early Voting Plan

No later than 120 days before the first statewide or federal election in each even numbered year, the Coordinator will file an Early Voting Plan, covering the Parties to the County Agreement, with the County Clerk of the County.

Not less than 45 days before the first early voting day allowed by statute, the Coordinator will provide the Secretary of State any changes made to a previously submitted Early Voting Plan that affect the locations, dates, and hours of operation for each joint early voting site operated by the participating County and municipalities to ensure that the correct information is posted on the Michigan Voter Information Center (MVIC) portion of the Department of State’s website.

Plan Coverage: County Agreement

Coordinator of County Agreement:

| Name of Coordinator | Position | Email Address | Phone Number |
|---------------------|-----------------------|--------------------|----------------|
| Joseph J. Rozell | Director of Elections | rozellj@oakgov.com | (248) 858-0564 |

County:

| Name of county | Clerk of County |
|----------------|-----------------|
| Oakland County | Lisa Brown |

Municipality 1:

| Name of municipality | Clerk of municipality | Number of precincts in municipality | Number of registered electors in municipality |
|----------------------------------|-----------------------|-------------------------------------|---|
| Charter Township of Independence | Cari J. Neubeck | 13 | 29,898 |

Municipality 2:

| Name of municipality | Clerk of municipality | Number of precincts in municipality | Number of registered electors in municipality |
|----------------------------------|-----------------------|-------------------------------------|---|
| City of the Village of Clarkston | Karen DeLorge | 1 | 804 |

Early Voting Location Information:

| | Early voting site #1 | Early voting site #2 |
|--|--|--|
| Location of site | Brady Lodge at Bay Court Park, 6970 Andersonville Rd., Clarkston, Michigan | Waterford Oaks Activity Center, 2800 Watkins Lake Rd., Waterford, Michigan |
| Municipalities served at site | 2 | 45 |
| Number of Election Workers at site | 7 | 7 |
| Is this an EV site for all 9 days of Constitutionally-required early voting? (Y/N) | Yes | Yes |
| Hours for 9 days of Constitutionally-required early voting | 8:30 - 4:30 p.m. Thursday 12 - 8 p.m. | 8:30 - 4:30 p.m. Thursday 12 - 8 p.m. |
| How many (if any) additional days of early voting will be provided at this site? | None | None |
| Hours for any additional days of early voting | N/A | N/A |
| Is this site ADA compliant? | Yes | Yes |
| In selecting this site, did you take into account expected turnout, population density, public transportation, accessibility, travel time, travel patterns, and any other relevant considerations? | Yes | Yes |

Communication Strategy:

The parties will use the following communication strategy for informing electors of their opportunity for early voting:

Social media, websites, community newsletters, and other mediums deemed appropriate by clerks.

EXHIBIT B: SITE SUPERVISORS

Regional Early Voting Site Number: _____

Election Date: _____

Early Voting Site Supervisors:

| | Primary Site Supervisor | Backup Site Supervisor |
|--------------------|-------------------------|------------------------|
| Early Voting Day 1 | | |
| Early Voting Day 2 | | |
| Early Voting Day 3 | | |
| Early Voting Day 4 | | |
| Early Voting Day 5 | | |
| Early Voting Day 6 | | |
| Early Voting Day 7 | | |
| Early Voting Day 8 | | |
| Early Voting Day 9 | | |

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Depot Park Ambiance Lighting Installation

WHEREAS, in the August 28, 2023 Council Meeting, Mayor Eric Haven, on behalf of the Friends of Depot Park Committee, outlined a proposed 5-year plan of improvements for the park, and;

WHEREAS, among the proposed improvements was upgraded and expanded ambiance lighting ("string lighting") in the park, replacing the string lighting installed for last year's Christmas Market, and;

WHEREAS, the City's approved electrician, Hutchinson Electric, has provided an estimate of \$6,500 to install 1,050' of new string lighting in the park, supported by 1/4" steel cable connected to existing trees and poles, and;

WHEREAS, the FoDP Committee obtained multiple quotes for the other materials needed, identifying the lowest cost suppliers for steel cable (Home Depot, \$750.00) and string lights with bulbs ("1000 Bulbs" - \$3,746), and;

WHEREAS, a 5% contingency allowance is recommended, bringing the total approval request to \$11,546, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby authorizes the City Manager to purchase the string lights, bulbs and steel cable and contract with Hutchinson Electric for the Installation. The \$11,546 cost will be paid from the already-received \$25,000 donation from the Clarkston Area Optimist Club.

| Casey | Fuller | Haven | Lamphier | Rodgers | Wakefield | 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

September 25, 2023

Date

From: Adam Pennington apennington@1000bulbs.com
 Subject: New Quote from 1000Bulbs.com
 Date: Sep 13, 2023 at 2:02:37 PM
 To: Eric Haven haveneric@gmail.com



Sales Proposal

Quote #: 7738745 Date: 09/13/23 Date Quote Written: 09/13/23 Expiration Date: 09/13/23

Salesperson

Adam Pennington
 1475 Republic Pkwy Ste 100
 Mesquite, TX 75150
 apennington@1000bulbs.com
 p. 972-543-0571
 f. 972-543-0572

Bill To

Eric Haven
 Eric Haven
 62 Robertson Ct
 Clarkston, MI 48346
 2488913688

Ship To

Eric Haven
 Eric Haven
 62 Robertson Ct
 Clarkston, MI 48346
 2488913688

| Qty | Product | Price |
|-----|--|----------|
| 525 | USHIO-1004161 150 Lumens - 2 Watt - 2700 Kelvin - LED S14 Bulb - 11 Watt Equal Incandescent Match - Clear - 120 Volt - Ushio 1004161 - Dimmable - | \$4.81 |
| 4 | PLT-305127 330 ft. Patio Stringer - (165) Household Medium Sockets - Bulbs Not Included - Black Wire - 24 in. Socket Spacing - No End Plugs - PLT Solutions PLT-305127 | \$305.28 |

150 lumens =
2 WATTS

Subtotal \$3,746.37

Ground \$0.00

Total \$3,746.37

Purchase Quote

Quote does not include tax when applicable.

Due to fluctuations in supply and shipping costs, the prices of items in this quote are subject to change without notice.

1000Bulbs.com

$$4 \text{ Pkts } \times 330 \text{ ft/pkt} \times \$305.28 =$$

$$\rightarrow 1320 \text{ ft} \times 305.28 =$$

$$4 \times 305.28 = 1,221.12$$

Strings

$$1050 \text{ ft} \div 2' = 525 \text{ Bulbs} = \$2525.25$$

$$\underline{\$3,746.37}$$





A MEMBER OF THE KENDALL GROUP

KENDALL ELECTRIC
7633 LANAC ST
LANSING MI 48917-9517
517-322-2411 Fax 517-322-0743

Quotation S113438404

| | |
|----------------------------|-----------|
| Order Date: 09/14/23 | |
| Terms: COD | |
| Customer PO# | Release # |
| AMERICAN LIGHTING | |
| Ordered By: ERIC | |
| Phone: KEY CUSTOMER PHONE# | |

Sold To: 2539
ELAN CASH SALES SPEC 5
KEY CUSTOMER NAME HERE
KEY CUSTOMER ADDRESS HERE
LANSING, MI 48917

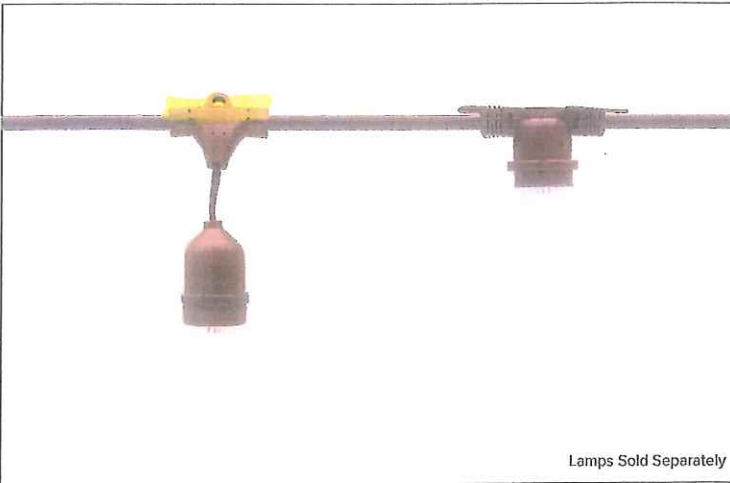
Ship To: 2539
ELAN CASH SALES SPEC 5
CITY OF CLARKSTON
CLARKSTON, MI 48346

| Warehouse | Ship Via | Freight Allowed | | Account Manager | Inside Salesperson | |
|---|------------|-----------------|---|---------------------|---------------------------|------------|
| EKDC | UPS GROUND | Out: No | In: No | HOUSE SALES ACCOUNT | KAMARYN SCHNARR, 1723-ELA | |
| Cust In # | Order Qty | ID # | Description | Req Date | Price / UOH | Ext Amount |
| | 4ea | 4040565 | ALI LS-MS-24-BK 1 CURRENTLY IN STOCK AT THE FACTORY MORE DUE IN NEXT WEEK | 09/14/ | 625.000/ea | 2,500.00 |
| | 525ea | 3459622 | S9151 SATCO 1.4 WATT LED A15 WHITE 2700K MEDIUM BASE 120 VOLT 04592309151 *** TAXES NOT INCLUDED *** | 09/14/ | 6.716/e | 3,525.90 |
| <small>This quotation is an offer to sell you the goods or services described herein on the terms set forth above and on our standard Terms and Conditions of Sale, which are available at http://www.kendallgroup.com/legal/t_and_c_sale or by calling 800-632-5422. Your order of any goods or services identified in this quotation constitutes your acceptance of our standard Terms and Conditions of Sale. We object to any different or additional terms and reject any prior offers we received from you. Wire, conduit & pipe pricing valid for 09/14/2023 only. Open, special order or non-stock items may not be returnable. Prices expire on, and are subject to change after, 10/14/2023 unless otherwise stated on our quotation, cover page, or e-mail.</small> | | | | | Subtotal | 6025.90 |
| | | | | | S&H CHGS | TBD |
| | | | | | Sales Tax | TBD |
| | | | | | Amount Due | 6025.90 |



120V LS Series E26 Commercial Grade Light String

PROJECT: _____ TYPE: _____
 LOCATION: _____ CAT: _____



Description

Use Commercial Grade Light String for decorative, event oriented, or festive lighting applications.

Features

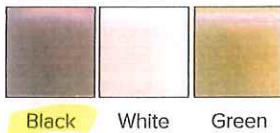
- 14AWG SJTW 2-wire light string available in 48ft or 100ft 'Cord and Plug' sets as well as 330ft bulk reels
- Formulated PVC sockets form a tight seal around bulbs to preclude the entrance of water and moisture
- Suspended socket has T-mold with mounting hole at top while non-suspended socket has two mounting ears built into the base
- Use with E26 base Long Life Incandescent Lamps or Pro Decorative Lamps (sold separately)

Mounting

For spans up to 20 feet, use eye bolts and plastic ties to anchor ends. For spans longer than 20 feet, use catenary cable (sold separately) with plastic ties at each socket.

Applications

Patios, overhangs, outdoor living areas, tents for weddings or festivals, event lighting



Randall Electric 517-322-2411
4 strings LS-MS-24-BK
525 Bulbs 170K



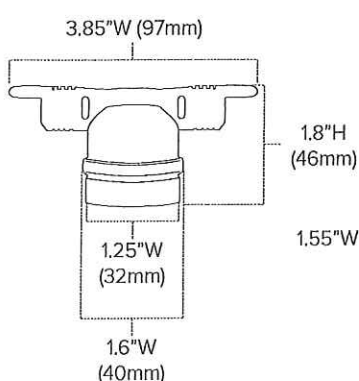
Technical Information

| Series | LS-M-24-48-GR | LS-M-24-100-BK | LS-M-24-BK | LS-M-24-GR | LS-MS-24-48-BK | LS-MS-24-48-GR | LS-MS-24-100-BK | LS-MS-24-100-WH | LS-MS-24-BK | LS-MS-24-WH | LS-MS-24-GR |
|----------------------|---|---|---|------------|---|----------------|---|-----------------|---|-------------|-------------|
| Length | 48ft | 100ft | 330ft | 330ft | 48ft | 48ft | 100ft | 100ft | 330ft | 330ft | 330ft |
| Socket Type | Non-suspended E26 Base | | | | Suspended E26 Base | | | | | | |
| Socket Spacing | 24" | | | | | | | | | | |
| Total Sockets | 24 | 50 | 165 | 165 | 24 | 24 | 50 | 50 | 165 | 165 | 165 |
| Wire Color | Green | Black | Black | Green | Black | Green | Black | White | Black | White | Green |
| Wire Type | 14AWG SJTW 2-wire with 120V plug and terminated end | 14AWG SJTW 2-wire with 120V plug and terminated end | 14AWG SJTW 2-wire; No plug, No terminated end | | 14AWG SJTW 2-wire with 120V plug and terminated end | | 14AWG SJTW 2-wire with 120V plug and terminated end | | 14AWG SJTW 2-wire; No plug, No terminated end | | |
| Voltage | 120V AC, 60Hz | | | | | | | | | | |
| Max Watts Per Socket | 25 watts max per socket | | | | | | | | | | |
| Max Watts Per String | 600 watts | 1250 watts | 1800 watts | 1800 watts | 600 watts | 600 watts | 1250 watts | 1250 watts | 1800 watts | 1800 watts | 1800 watts |
| Cuttability | All cut ends must be sealed with LS-M/MS-END and/or electrical tape (sold separately)** | | | | | | | | | | |
| Rating | Indoor/Outdoor; Suitable for year-round use*; IP64** | | | | | | | | | | |
| Rated Life | Varies by lamp used | | | | | | | | | | |

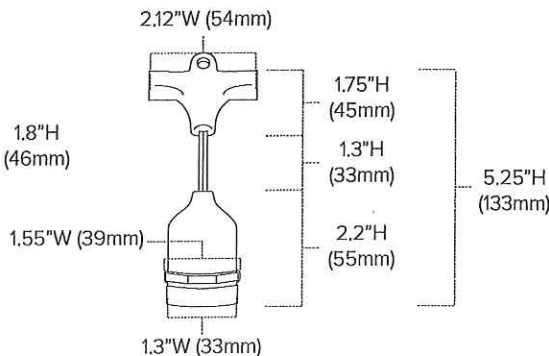
* All LS products are non-rated; Not intended for installation in ceilings, soffits, cabinets or other enclosed spaces.

**For non-rated LS product, any cut ends must be sealed with LS-M/MS-END and/or electrical tape (ensure proper seal to preclude entrance of water). Keep lamp at least 4.9m/16ft from pools and spas.

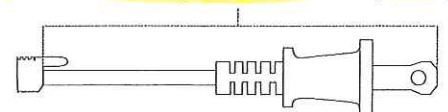
LS-M Socket Dimensions



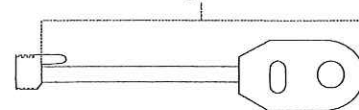
LS-MS Socket Dimensions



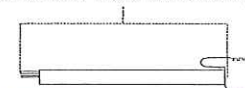
LS 'Cord and Plug' set Lead Wire: 16\"/>



LS 'Cord and Plug' set Tail Wire: 9\"/>



LS '330ft Reel' Lead Wire: 72\"/>



Customer Service

Contact Us (ContactUs.aspx)

FAQ (FAQ.aspx)

Shipping Information (String-Light-Shipping-Rates.aspx)

SSL Secure Ordering (SSL-Secure-Ordering.aspx)

Forgot Password (ForgotPassword.aspx)

Return Request (ReturnForm.aspx)

Privacy Policy (Privacy.aspx)

Terms and Conditions (Terms.aspx)

? Customer Service

Contact Us

Phone & Email:

- **EMAIL:** sales@oogalights.com (<mailto:sales@oogalights.com>)
- **CUSTOMER SERVICE:** 1-224-654-6500
- **FAX:** 1-224-654-6550

Business hours are M-F 8:30 AM through 5:00 PM Central Standard Time.

Holiday Hours:

During the year Oogalights is closed the following days: New Year's Day, Memorial Day, 4th of July, Labor Day, Thanksgiving, the Friday after Thanksgiving, Christmas Eve, Christmas Day, and New Year's Eve. All emails and voicemails will be answered the first business day following the holiday break.

Mailing Address:

- **OogaLights**
- Division of March Industries, Inc.
- 150 Arrowhead Drive
- Hampshire, IL 60140

Let Us Know How We're Doing

We love hearing from customers! More so when it's feedback of the positive type... but in the times that it's difficult, we pride ourselves on doing everything we can to make it proper.

Please share your feedback with us, you can do so in the following ways:

- Visit our [Customer Testimonial Page \(Oogalights-Party-Lights-Satisfied-Customer-Testimonials.aspx\)](#) and click the "send us an email" link
- Become a [Facebook Fan \(http://www.facebook.com/OogaLightsFans\)](http://www.facebook.com/OogaLightsFans) and post to our wall
- [Follow us on Twitter \(http://twitter.com/oogalights\)](http://twitter.com/oogalights) and tweet away!

4 strings (330) \$1,127.27
(w/Balls) x 4

\$ 4,509.08

★ Check 2w Balls included

2700K

[Home \(https://www.oogalights.com/\)](https://www.oogalights.com/) > [String Lights & Rope Lights \(/String-Rope-Lights.aspx\)](/String-Rope-Lights.aspx) > [String Light Kits - Indoor / Outdoor - Light Bulbs Included \(/Linear-Light-Strand-Kits-Globe-Bulb-Stringlight-Strands-Lantern-Light-Bulb-Strands.aspx\)](#) > [LED All-In-One String Light Kits \(/LED-Cord-Bulb-Kits.aspx\)](#) > [330' LED Cord & Bulb Kits \(/330-ft-Commercial-Light-Strand-Kits.aspx\)](#)



[\(/Home-Garden/Lighting/LED-Light-Strands/Commercial-Light-Kits/Clear-LED-Vintage-String-Light-Strand.jpg\)](/Home-Garden/Lighting/LED-Light-Strands/Commercial-Light-Kits/Clear-LED-Vintage-String-Light-Strand.jpg)



[/Home-Garden/Lighting/LED-Light-Strands/Commercial-Light-Kits/Clear-](/Home-Garden/Lighting/LED-Light-Strands/Commercial-Light-Kits/Clear-LED-Vintage-String-Light-Strand.jpg)

[LED-Vintage-String-Light-Strand.jpg\)](#)



[\(/Home-Garden/Lighting/Light-Strands/Commercial-Light-Strands/330-ft-](/Home-Garden/Lighting/Light-Strands/Commercial-Light-Strands/330-ft-Black-Suspended-Commercial-Light-Strand.jpg)

[Black-Suspended-Commercial-Light-Strand.jpg\)](#)

330' Vintage LED Commercial Light Strand Kit - Black Suspended - Clear Glass

[View Features and Specs](#)

— Jimmie Ruhl —
Galvanized Straps

| Cable Diameter | Breaking Strength | Working Load Limit (5:1) Design Factor |
|----------------|-------------------|--|
| 3/32" | 1,000 lbs | 200 lbs |
| 1/8" | 2,000 lbs | 400 lbs |
| 3/16" | 4,200 lbs | 840 lbs |
| 1/4" | 7,000 lbs | 1,400 lbs |
| 5/16" | 9,800 lbs | 1,960 lbs |
| 3/8" | 14,400 lbs | 2,880 lbs |

Handwritten notes:
 — 250/pole # 107/pole 137/pole¹²
 135 " # 81. ← x 2
 X 5 rolls
 \$ 758⁰⁰ 107x5 = 535⁰⁰

QUESTIONS & ANSWERS

[Ask a Question](#)

Q: If I have a 12x12 wrestling ring how many feet of cable and what size cable would I need to wrap around the wrestling ring and make it tight?

A: I would recommend at minimum a 3/8" cable and you will need roughly 150' of cable, maybe slightly more. If you would like to discuss this project further, we have some specialists who would be happy to help answer any questions and they usually end up getting formal quotes for their consultations.

Q: Can you put a thimble and eye on a ordered cable?

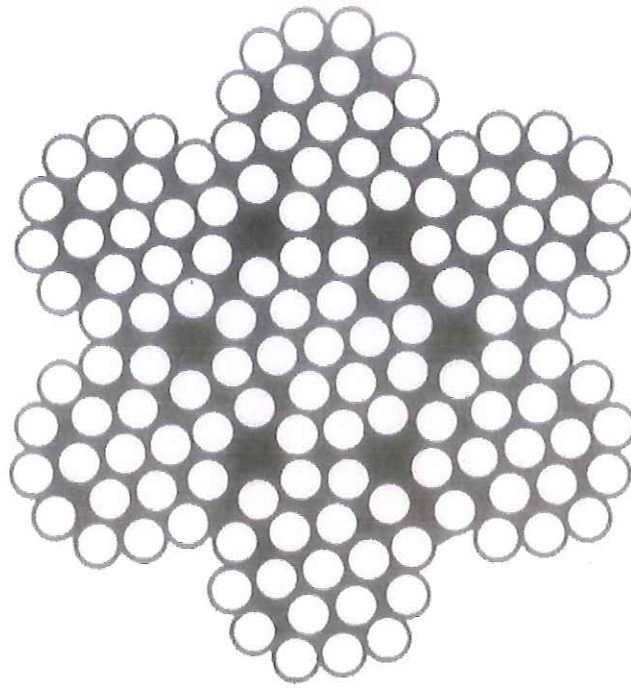
A: Unfortunately, we are not able to fabricate cable slings or add thimble eyes to cable. We can only provide the fittings and cable you will need.

Q: Quarter inch 5000 foot rolls I would need eight of them give me a quote

A: In order to do a quote we typically ask that you book an appointment with one of our specialists. The link to the online scheduling portal is here: [Book Appointment](#)

Handwritten calculation:
 3800
 600

 \$400



| Name | Value |
|--------------------|---------------------------|
| Length: | 250 ft <i>x 5 = 1250'</i> |
| Cable Diameter: | 3/8 inches |
| WLL (5:1): | 2880 lbs |
| Breaking Load: | 14400 lbs |
| Weight (per foot): | 0.243 lbs |