



City of the Village of Clarkston  
375 Depot Rd  
Clarkston, Michigan 48346  
City Council Regular Meeting  
**10.23.2023 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. City of the Village of Clarkston Halloween Trick or Treating Hours are 6pm to  
7pm on Oct 31st, 2023.
7. City Manager Report 10.23.2023  
Documents:  
  
[CITY MANAGERS REPORT - 10-23-23.PDF](#)
8. Motion: Acceptance Of Consent Agenda As Presented 10.23.2023  
Final Minutes: 09.25.2023  
  
Draft Minutes: 10.09.2023  
  
Treasurer's Report: 10.23.2023  
  
Documents:

[10.23.2023 CONSENT AGENDA.PDF](#)

9. Old Business:

- a. Resolution & Second Reading: Ordinance 144 Update (to adopt Oakland County's most recent Storm Water Standards).

Documents:

[RESOLUTION-MODIFICATION OF ORDINANCE NO.144.PDF](#)

10. New Business:

- a. Motion: Eric Haven's Resignation
- b. Resolution: Parking Space Markings

Documents:

[MOTION\\_ACCEPTANCE OF ERIC HAVEN RESIGNATION.PDF](#)  
[RESOLUTION-REPAINTING OF PARKING-CROSSWALK-STOP BAR MARKINGS.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.

**City of the Village of Clarkston**  
**City Manager Report**  
**October 23, 2023**

**EGLE Notice**

The City was notified last week by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) that they had received an anonymous complaint about the City's storage of materials in the staging area at the south end of Depot Park. The representative from EGLE requested that the City immediately take steps to remove the brush, logs, woodchips, pavers, and other materials staged there, allowing this area to return to wetlands. No deadlines or fines will be issued provided progress is being made. This is a longstanding matter (estimated 30 years or more) and will be a significant effort and expense to rectify.

**Office Break-In**

On Saturday October 7th ADT Security notified me that the building alarm had been activated after the conference room door had been breached. While no damage to the building or contents was identified by me or the Oakland County Sheriff sent to investigate, security camera footage did confirm the break-in by two young boys who also attempted to vandalize the City's new election drop box. A report is being filed with the sheriff.

**Upcoming Election Day**

Clarkston's local Election Day for the three City Council candidates (Casey, Rodgers and Quisenberry) running for three seats (Casey, Rodgers and Fuller) will be **Tuesday, November 7<sup>th</sup>** from 7:00 AM to 8:00 PM. Because this is a local-only election, the new law to provide 9-days of early voting will not apply, but absentee voting is still an alternative for City residents. As in years past, City Clerk Karen DeLorge will open the office on the Saturday before Election Day (November 4<sup>th</sup>) from 8:00 AM to 4:00 PM to assist residents with voter registration, absentee ballots, or answering any questions they may have.

**Road Paving Update**

As previously reported, the repaving of Depot Road, W. Washington, S. Holcomb, and White Lake Road will begin (weather permitting) starting Saturday October 21<sup>st</sup> and extend through Sunday October 29<sup>th</sup>. Some of the work will require temporarily lane closures with a flagman while other areas, such as Depot Road, may require a full road closure. Until the work is complete, no on-street or shoulder parking will be allowed on any of the four roads.

**Depot Park Light Pole Replaced**

Happy to report that DTE replaced the leaning light pole in Depot Park next to the gazebo last week. DTE was able to schedule an emergency replacement because the old leaning pole, it turns out, was cracked and at risk of falling.

### Depot Road EV Charging Stations

Speaking of DTE, the launch of the two new Electric Vehicle charging stations in the Depot Road parking lot remain on hold while we await the back-ordered transformer.

Respectfully submitted, **Jonathan Smith, City Manager, October 19, 2023**



City of the Village of Clarkston  
Artemus M. Pappas Village Hall  
375 Depot Road  
Clarkston, Michigan 48346  
City Council Regular Meeting Minutes  
**09.25.2023 Final Minutes**

9/25/2023 - 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:** Karen A. DeLorge, City Clerk

**Others Absent:** Jonathan Smith, City Manager, Tom Ryan, City Attorney, and 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.

Cory Johnson - Letter to Council read by Mayor Haven.

6. FYI

Mayor Haven reminded everyone of the following:

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. City Manager Report 09.25.2023

Presented by Mayor Haven

The City Manager Report provided the following updates:

- Road Paving Update
- Taste of Clarkston on Oct 1st
- Clarkston - City of the Week
- Thank you!

8. Motion: Acceptance Of Consent Agenda As Presented 09.25.2023

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

**MOTION CARRIED: 7-0**

9. Old Business:

**None**

10. New Business:

a. Resolution: Election Agreement with Oakland County & Independence Township for elections starting in 2024.

Resolved by Wylie and supported by Forte 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.

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

**RESOLUTION IS ADOPTED 7-0**

b. Resolution: String Lighting Installation in Depot Park

Resolved by Rodgers and supported by Fuller that the City of the Village 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.

Roll Call Vote: No's - Casey, Forte, Fuller, Lamphier, Wylie Yes's - Haven & Rodgers

**RESOLUTION IS DEFEATED 5-2**

11. Adjourn

Motion by Forte, supported by Wylie to adjourn the regular City Council Meeting at 7:53 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  
**10.09.2023 Draft Minutes**

10/9/2023 - 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:** Karen A. DeLorge, City Clerk  
**Others Absent:** Jonathan Smith, City Manager, Tom Ryan, City Attorney, and Oakland County Sheriff Sergeant John Ashley

4. Approval Of Agenda - Motion

Agenda has been amended by Mayor Haven to make the following changes under 11. New Business:

To add Motion: The Clarkston Farm & Garden Club - To Plant Daffodils in Depot Park.

Motion as Amended 11. by Wylie, supported by Fuller, to approve the amended New Business as presented - All Aye, Motion Adopted.

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

**MOTION CARRIED 7-0**

5. Public Comments

Email letter from Chet Pardee read by Eric Haven, Mayor.

6. FYI

Mayor Haven reminded everyone of the following:

PUMPKINS & PASTURES - Thursday, October 19th, 2023 5:00 PM to 7:00 PM @ Cook's Farm Dairy - Free Family Event by the Clarkston Area Chamber of Commerce.



7. Sheriff Report For September 2023

Presented by Sergeant John Ashley , Oakland County Sheriff

8. City Manager Report 10.09.2023

Presented by Mayor Haven & City Manager Jonathan Smith

The City Manager Report provided the following updates:

- Taste of Clarkston
- Dam Risk Reduction Grant
- MML Conference
- Sidewalk Replacement

9. Motion: Acceptance Of Consent Agenda As Presented 10.09.2023

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

VOTE: All Aye.

**MOTION CARRIED 7-0**

10. Old Business:

None

11. New Business:

a. Motion: The Clarkston Farm and Garden Club - proposal to plant daffodils in Depot Park. Motioned by Wylie, supported by Haven to approve the proposal for the Clarkston Farm and Garden Club to plant daffodils in Depot Park. VOTE: All Aye.

**MOTION CARRIED 7-0**

b. Motion: Trick-or-Treat Hours. Motion by Rodgers, and supported by Forte to set annual Halloween Trick-or-Treating hours in the City to be from 6PM to 7PM in October 31st of every year. Vote: All Aye

**MOTION CARRIED 7-0**

c. Discussion: Election Update. Update given by Karen DeLorge, City Clerk.

d. 1st Reading/Resolution: Ordinance 144 Update (to adopt Oakland County's most recent Storm Water Standards). 1st Reading - No Vote/Resolution at this Meeting.

e. Resolution: Cost Participation Agreement for Paving of W. Washington. Resolved by Wylie, supported by Casey that the City of the Village of Clarkston hereby authorizes the City Manager to contract with the Road Commission of Oakland County to repave W. Washington Road under Tri-Party Funding Program, with the City's \$14,214 share paid from the City Parking Fund (231-000-001.000) designated for road, sidewalk and parking lot maintenance.

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



**RESOLUTION IS ADOPTED 7-0**

f. Motion: Approval of Wording for Depot Park Survey. Motioned was Tabled - Vote: 5 Yes - 2 No

12. Adjourn

Motion by Wylie, supported by Forte to adjourn the regular City Council Meeting at 8:25 p.m. - All Aye, Motion Adopted.

**MOTION CARRIED 7-0.**

Respectfully Submitted by Karen DeLorge, City Clerk.

**DRAFT**

Treasurer's Report

- I. Revenue/Expenditure Actual vs. Budget as of 09/30/2023 General Fund 101  
 II. Revenue/Expenditure Actual vs. Budget as of 09/30/2023 Major Roads Fund 202  
 III. Revenue/Expenditure Actual vs. Budget as of 09/30/2023 Local Roads Fund 203  
 IV. Revenue/Expenditure Actual vs. Budget as of 09/30/2023 Capital Projects Fund 401

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

## Carlisle Wortman -

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

<b>Sub Total</b>	<b>\$</b>	<b>-</b>
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## HRC -

MS4 Permit Assistance	\$	-
Professional	\$	-

<b>Sub Total</b>	<b>\$</b>	<b>-</b>
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## Tom Ryan-

Court/Prosecution	\$	47.50
Professional Services	\$	760.00
	\$	807.50

<b>Sub total Invoices for review</b>	<b>\$</b>	<b>807.50</b>
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*VII. Other Checks for Review*

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

<b>Total Other Checks for Review</b>	<b>\$</b>	<b>-</b>
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<b>Grand Total</b>	<b>\$</b>	<b>807.50</b>
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PERIOD ENDING 09/30/2023

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 09/30/2023	AVAILABLE BALANCE	% BGDGT USED
<b>Fund 101 - GENERAL</b>						
<b>Revenues</b>						
<b>Dept 000 - GENERAL</b>						
101-000-402.000	CURRENT TAX REVENUES	620,803.00	620,803.00	296,255.06	324,547.94	47.72
101-000-445.000	INTEREST & PENALTY REVENUES	770.00	770.00	13.38	756.62	1.74
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	16,955.00	1,868.00	90.08
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	1,207.80	8,220.20	12.81
101-000-665.000	INTEREST EARNED	1,588.00	1,588.00	460.58	1,127.42	29.00
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
<b>Total Dept 000 - GENERAL</b>		<b>990,970.00</b>	<b>990,970.00</b>	<b>340,257.89</b>	<b>650,712.11</b>	<b>34.34</b>
<b>Dept 248 - CHRISTMAS MARKET</b>						
101-248-674.000	CONTRIBUTIONS	0.00	0.00	800.00	(800.00)	100.00
<b>Total Dept 248 - CHRISTMAS MARKET</b>		<b>0.00</b>	<b>0.00</b>	<b>800.00</b>	<b>(800.00)</b>	<b>100.00</b>
<b>TOTAL REVENUES</b>		<b>990,970.00</b>	<b>990,970.00</b>	<b>341,057.89</b>	<b>649,912.11</b>	<b>34.42</b>
<b>Expenditures</b>						
<b>Dept 101 - COUNCIL/MAYOR</b>						
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	64.94	935.06	6.49
101-101-958.000	DUES & CONFERENCES	2,500.00	2,500.00	1,457.93	1,042.07	58.32
<b>Total Dept 101 - COUNCIL/MAYOR</b>		<b>11,250.00</b>	<b>11,250.00</b>	<b>1,522.87</b>	<b>9,727.13</b>	<b>13.54</b>
<b>Dept 172 - ADMINISTRATION</b>						
101-172-701.002	WAGES - ADMIN ASSISTANT	11,918.00	11,918.00	2,344.73	9,573.27	19.67
101-172-703.003	SALARY - CITY MANAGER	43,260.00	43,260.00	9,983.10	33,276.90	23.08
101-172-714.000	MERS - EMPLOYEE MATCH	5,000.00	5,000.00	692.59	4,307.41	13.85
101-172-715.000	CITY FICA EXPENSE	4,221.00	4,221.00	943.09	3,277.91	22.34
101-172-719.000	CITY SUTA MESC EXPENSE	600.00	600.00	115.37	484.63	19.23
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	1,326.85	2,793.15	32.21
101-172-727.001	POSTAGE	200.00	200.00	132.00	68.00	66.00
101-172-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	4,785.00	4,785.00	852.91	3,932.09	17.82
101-172-850.000	TELEPHONE EXPENSE	8,925.00	8,925.00	2,257.43	6,667.57	25.29
101-172-852.000	TECHNOLOGY/INTERNET EXPENSE	8,373.00	8,373.00	5,711.64	2,661.36	68.21
101-172-860.000	MILEAGE/CONFERENCE	1,000.00	1,000.00	139.91	860.09	13.99

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON  
 PERIOD ENDING 09/30/2023

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 09/30/2023	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-172-941.000	RICOH COPIER LEASE	2,500.00	2,500.00	607.95	1,892.05	24.32
101-172-958.000	DUES & CONFERENCES	2,000.00	2,000.00	799.00	1,201.00	39.95
Total Dept 172 - ADMINISTRATION		99,132.00	99,132.00	25,906.57	73,225.43	26.13
Dept 215 - CLERK						
101-215-703.001	SALARY - CLERK	36,750.00	36,750.00	8,480.76	28,269.24	23.08
101-215-715.000	CITY FICA EXPENSE	2,677.00	2,677.00	648.78	2,028.22	24.24
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	895.79	2,604.21	25.59
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	10,025.33	34,051.67	22.75
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	7,393.26	24,644.74	23.08
101-253-715.000	CITY FICA EXPENSE	2,049.00	2,049.00	565.58	1,483.42	27.60
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	78.60	321.40	19.65
Total Dept 253 - TREASURER		40,437.00	40,437.00	10,721.71	29,715.29	26.51
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	617.60	982.40	38.60
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	18.06
Total Dept 262 - ELECTIONS		8,050.00	8,050.00	1,484.80	6,565.20	18.44
Dept 265 - BUILDING AND GROUNDS						



PERIOD ENDING 09/30/2023

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 09/30/2023	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-265-705.000	WAGES - BUILDING MAINTENANCE	5,747.00	5,747.00	1,307.26	4,439.74	22.75
101-265-705.001	WAGES - BUILDING MAINTENANCE O/T	300.00	300.00	37.50	262.50	12.50
101-265-706.000	WAGES - VILLAGE GROUNDS PARK	26,000.00	26,000.00	6,306.77	19,693.23	24.26
101-265-706.001	WAGES - DPW VILLAGE GROUNDS/PARK O/T	4,500.00	4,500.00	1,737.28	2,762.72	38.61
101-265-715.000	CITY FICA EXPENSE	2,796.00	2,796.00	718.25	2,077.75	25.69
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	872.11	1,127.89	43.61
101-265-728.000	PARK MATERIALS	19,000.00	19,000.00	3,136.48	15,863.52	16.51
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	439.65	2,067.35	17.54
101-265-921.000	CONSUMERS ENERGY-VH	1,910.00	1,910.00	31.64	1,878.36	1.66
101-265-923.000	DTE UPPER PARKING LOT	2,367.00	2,367.00	299.63	2,067.37	12.66
101-265-923.001	DTE DEPOT PARK	276.00	276.00	80.93	195.07	29.32
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	15,751.82	62,819.18	20.05
Dept 266 - ATTORNEY						
101-266-803.000	LEGAL FEES	37,500.00	37,500.00	1,615.00	35,885.00	4.31
Total Dept 266 - ATTORNEY		37,500.00	37,500.00	1,615.00	35,885.00	4.31
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	35,981.64	112,880.36	24.17
Total Dept 301 - POLICE		148,862.00	148,862.00	35,981.64	112,880.36	24.17
Dept 302 - CODE ENFORCEMENT						
101-302-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	4,357.00	4,357.00	531.92	3,825.08	12.21
Total Dept 302 - CODE ENFORCEMENT		4,357.00	4,357.00	531.92	3,825.08	12.21
Dept 336 - FIRE						
101-336-802.001	FIRE PROTECTION - IND TWP	176,343.00	176,343.00	44,126.56	132,216.44	25.02
Total Dept 336 - FIRE		176,343.00	176,343.00	44,126.56	132,216.44	25.02

PERIOD ENDING 09/30/2023

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 09/30/2023	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	2,052.09	6,447.91	24.14
101-371-809.000	BLDG DEPT PROFESSIONAL FEES	19,100.00	19,100.00	3,182.00	15,918.00	16.66
Total Dept 371 - BUILDING INSPECTION		27,600.00	27,600.00	5,234.09	22,365.91	18.96
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	366.48	(35.48)	110.72
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	1,351.38	4,536.62	22.95
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	234.37	289.63	44.73
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	90.28	2,909.72	3.01
101-441-850.000	TELEPHONE EXPENSE - DPW	900.00	900.00	225.00	675.00	25.00
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	4,964.40	32,213.60	13.35
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	388.64	1,967.36	16.50
101-446-704.003	WAGES - DPW MAINTENANCE-LOADER	221.00	221.00	1,302.14	(1,081.14)	589.20
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	174.52	104.48	62.55
101-446-726.000	DPW EQUIPMENT	4,300.00	4,300.00	607.23	3,692.77	14.12
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	66.00	2,434.00	2.64
101-446-861.003	MATERIAL & OUTSIDE LABOR-LOADER	500.00	500.00	199.54	300.46	39.91
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	410.83	5,589.17	6.85
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		24,271.00	24,271.00	3,739.53	20,531.47	15.41
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



User: TREASURER2

PERIOD ENDING 09/30/2023

DB: Clarkston

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 09/30/2023	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	1,315.00	685.00	65.75
Total Dept 701 - PLANNING		15,000.00	15,000.00	6,355.00	8,645.00	42.37
Dept 723 - HISTORIC DISTRICT						
101-723-958.000	HISTORIC DIST COMMISSION EXP	3,000.00	3,000.00	150.00	2,850.00	5.00
Total Dept 723 - HISTORIC DISTRICT		3,000.00	3,000.00	150.00	2,850.00	5.00
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	194,187.78	796,782.22	19.60
Fund 101 - GENERAL:						
TOTAL REVENUES		990,970.00	990,970.00	341,057.89	649,912.11	34.42
TOTAL EXPENDITURES		990,970.00	990,970.00	194,187.78	796,782.22	19.60
NET OF REVENUES & EXPENDITURES		0.00	0.00	146,870.11	(146,870.11)	100.00

User: TREASURER2

PERIOD ENDING 09/30/2023

DB: Clarkston

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 09/30/2023	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET						
Revenues						
Dept 000 - GENERAL						
202-000-574.000	STATE SHARED REVENUES	82,690.00	82,690.00	22,732.01	59,957.99	27.49
Total Dept 000 - GENERAL		<u>82,690.00</u>	<u>82,690.00</u>	<u>22,732.01</u>	<u>59,957.99</u>	<u>27.49</u>
TOTAL REVENUES		<u>82,690.00</u>	<u>82,690.00</u>	<u>22,732.01</u>	<u>59,957.99</u>	<u>27.49</u>
Expenditures						
Dept 451 - NON-WINTER						
202-451-703.005	SALARY - NON-WINTER MAINTENANCE	12,248.00	12,248.00	4,414.36	7,833.64	36.04
202-451-703.008	SALARY - NON-WINTER O/T MAINT	1,000.00	1,000.00	1,212.60	(212.60)	121.26
202-451-715.000	CITY FICA EXPENSE	1,013.00	1,013.00	430.46	582.54	42.49
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		<u>21,551.00</u>	<u>21,551.00</u>	<u>6,057.42</u>	<u>15,493.58</u>	<u>28.11</u>
Dept 452 - TRAFFIC						
202-452-777.000	TRAFFIC SERVICES	2,000.00	2,000.00	0.00	2,000.00	0.00
202-452-945.000	EQUIPMENT RENTAL	7,000.00	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		<u>9,250.00</u>	<u>9,250.00</u>	<u>0.00</u>	<u>9,250.00</u>	<u>0.00</u>
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		<u>33,988.00</u>	<u>33,988.00</u>	<u>0.00</u>	<u>33,988.00</u>	<u>0.00</u>
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		<u>7,762.00</u>	<u>7,762.00</u>	<u>0.00</u>	<u>7,762.00</u>	<u>0.00</u>
TOTAL EXPENDITURES		<u>72,551.00</u>	<u>72,551.00</u>	<u>6,057.42</u>	<u>66,493.58</u>	<u>8.35</u>
Fund 202 - MAJOR STREET:						
TOTAL REVENUES		82,690.00	82,690.00	22,732.01	59,957.99	27.49
TOTAL EXPENDITURES		<u>72,551.00</u>	<u>72,551.00</u>	<u>6,057.42</u>	<u>66,493.58</u>	<u>8.35</u>

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REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

PERIOD ENDING 09/30/2023

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 09/30/2023	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET						
NET OF REVENUES & EXPENDITURES		10,139.00	10,139.00	16,674.59	(6,535.59)	164.46

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PERIOD ENDING 09/30/2023

DB: Clarkston

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 09/30/2023	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREET						
Revenues						
Dept 000 - GENERAL						
203-000-574.000	STATE SHARED REVENUES	27,563.00	27,563.00	7,899.32	19,663.68	28.66
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	7,899.32	27,425.68	22.36
TOTAL REVENUES		35,325.00	35,325.00	7,899.32	27,425.68	22.36
Expenditures						
Dept 451 - NON-WINTER						
203-451-703.005	SALARY - NON-WINTER MAINTENANCE	5,078.00	5,078.00	1,632.72	3,445.28	32.15
203-451-703.008	SALARY - NON-WINTER O/T MAINT	400.00	400.00	448.51	(48.51)	112.13
203-451-715.000	CITY FICA EXPENSE	420.00	420.00	159.20	260.80	37.90
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	2,240.43	9,882.57	18.48
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	2,240.43	33,084.57	6.34
Fund 203 - LOCAL STREET:						
TOTAL REVENUES		35,325.00	35,325.00	7,899.32	27,425.68	22.36
TOTAL EXPENDITURES		35,325.00	35,325.00	2,240.43	33,084.57	6.34
NET OF REVENUES & EXPENDITURES		0.00	0.00	5,658.89	(5,658.89)	100.00



PERIOD ENDING 09/30/2023

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 09/30/2023	AVAILABLE BALANCE	% BDGT USED
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	10,499.00	45,601.00	18.71
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	10,499.00	198,096.00	5.03
TOTAL EXPENDITURES		224,595.00	224,595.00	9,470.53	215,124.47	4.22
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	9,470.53	215,124.47	4.22
NET OF REVENUES & EXPENDITURES		0.00	0.00	(9,470.53)	9,470.53	100.00
TOTAL REVENUES - ALL FUNDS						
		1,333,580.00	1,333,580.00	371,689.22	961,890.78	27.87
TOTAL EXPENDITURES - ALL FUNDS						
		1,323,441.00	1,323,441.00	211,956.16	1,111,484.84	16.02
NET OF REVENUES & EXPENDITURES						
		10,139.00	10,139.00	159,733.06	(149,594.06)	1,575.43

**Thomas J. Ryan, P.C.**

2055 Orchard Lake Road  
Sylvan Lake, MI 48320

Invoice submitted to:  
Jonathan Smith  
City Manager  
375 Depot Road  
Clarkston, MI 48346

October 2, 2023

In Reference To: Clarkston Court/Prosecution  
Invoice #11088

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/11/2023 Review correspondence from 52/2 District Court re: Clarkston v Sparkman	0.50 95.00/hr	47.50
<b>For professional services rendered</b>	<b>0.50</b>	<b>\$47.50</b>
<b>Previous balance</b>		<b>\$142.50</b>
Accounts receivable transactions		
9/14/2023 Payment - Thank You No. 11189		(\$142.50)
<b>Total payments and adjustments</b>		<b>(\$142.50)</b>
Balance due		<u>\$47.50</u>

JB



**Thomas J. Ryan, P.C.**

2055 Orchard Lake Road  
Sylvan Lake, MI 48320

Invoice submitted to:  
Jonathan Smith  
City Manager  
City of the Village of Clarkston  
375 Depot Road  
Clarkston, MI 48346

October 4, 2023

Invoice #11090

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>	
9/5/2023 Review correspondence from Fire Department, City Manager and Mr. Strong re: 9 S. Main	1.00 95.00/hr	95.00	✓
9/6/2023 Meeting at City Hall with City Manager, Mayor and Mr. Meloche re: miscellaneous city matters	2.00 95.00/hr	190.00	✓
9/7/2023 Review 42 W. Washington survey form	0.50 95.00/hr	47.50	
9/11/2023 Review Council Meeting packet for 9/11/23 meeting	0.50 95.00/hr	47.50	
9/19/2023 Review amended Early Voting Agreement; Phone call to City Clerk; Correspondence to City Clerk re: Agreement	1.00 95.00/hr	95.00	
9/21/2023 Review correspondence from City Manager re: HDC enforcement	0.50 95.00/hr	47.50	
Review correspondence from Mayor Haven re: parking deferment and bike path update	0.50 95.00/hr	47.50	-
Review correspondence from Mayor Haven and Mr. Werner re: parking deferment and bike path update	0.50 95.00/hr	47.50	-
9/25/2023 Review correspondence from Mayor Haven and Mr. Werner re: parking deferment and bike path update	0.50 95.00/hr	47.50	✓
Review Council Packet for 9/25/23 council meeting	0.50 95.00/hr	47.50	
9/28/2023 Review correspondence from Mayor Haven and Mr. Werner re: parking deferment and bike path meeting	0.50 95.00/hr	47.50	✓

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	8.00	\$760.00
Previous balance		\$522.50
Accounts receivable transactions		
9/14/2023 Payment - Thank You No. 11189		(\$522.50)
Total payments and adjustments		(\$522.50)
Balance due		<u>\$760.00</u>

\$760.00  


# City of the Village of Clarkston

375 Depot Road  
Clarkston, Michigan 48346

## Resolution - Adoption of Ordinance No. 144

WHEREAS, the City of the Village of Clarkston is required by the Michigan Department of Environment, Great Lakes, and Energy (EGLE) to maintain compliance at all times of the storm water guidelines as defined in the Municipal Separate Storm Sewer System (MS4), and;

WHEREAS, to simplify the compliance, it is highly recommended that the City maintain an ordinance adopting Oakland County's Storm Water Standards as prepared and periodically updated by the County's Water Resource Commissioner, and;

WHEREAS, the City last adopted the County's Storm Water Standards in Ordinance No. 144 in September 2012, and;

WHEREAS, going forward, it is recommended that the City continually adopt the latest version of the County's Storm Water Standards by modifying Ordinance No. 144 as shown in the red text in the attached version, and;

WHEREAS, City Council completed the First Reading of the modified ordinance wording in their October 9, 2023 meeting, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby adopts Ordinance No. 144, as attached.

Casey	Forte	Fuller	Haven	Lamphier	Rodgers	Wylie	Totals
<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input checked="" 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 checked="" type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No
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<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input checked="" 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

October 23, 2023

\_\_\_\_\_  
Date

ORDINANCE NO. 144

CITY OF THE VILLAGE OF CLARKSTON

AN ORDINANCE TO ADOPT BY REFERENCE THE OAKLAND COUNTY WATER RESOURCES COMMISSIONER ENGINEERING DESIGN STANDARDS FOR STORM WATER FACILITIES.

THE CITY OF THE VILLAGE OF CLARKSTON ORDAINS:

SECTION 1.01

The City of the Village of Clarkston shall adopt by reference the Oakland County Water Resources Commissioner Engineering Design Standards for Storm Water Facilities providing requirements, rules, and design criteria for storm water management as adopted by the Water Resources Commissioner **as amended from time to time**.

SECTION 2.01 — Repealer.

All other ordinances and/or resolutions inconsistent with the provisions of this Ordinance are, to the extent of inconsistency, hereby repealed.

SECTION 3.01 - Severability.

Should any section, subdivision, clause, or phrase of this Ordinance be declared by the courts to be invalid, the validity of this Ordinance as a whole, or in part, shall not be affected other than the part invalidated.

SECTION 4.01 — Violations.

A. Civil Infractions. A violation of this Ordinance is a municipal civil infraction, punishable by a civil fine of not more than \$500.00, plus any costs, damages, and expenses.

B. If stormwater management has not been adequately maintained, the City may notify the Applicant(s) in writing and require tire necessary maintenance or repairs within 90 days of the written notice. Should the Applicant fail to comply with the provisions of this Ordinance, the City may, after giving reasonable notice and opportunity for compliance, have the necessary work done and the Applicant shall be obligated to promptly reimburse the City for all such costs incurred. If said costs are not paid by the Applicant, the City may pursue the collection of same through appropriate court actions of as lien on the property.

C. When emergency measures are necessary to mediate a nuisance, to protect public safety, health, welfare, or to prevent loss of life, injury or damage to property, the City is authorized to, but not required to, carry out or arrange for all such emergency measures. Property owners shall be responsible for the cost of such measures trade necessary as a violation of this Ordinance and shall promptly reimburse the City for all such costs. If said

costs are not paid by the Applicant, the City may pursue the collection of same through appropriate court actions or as lien on the property.

SECTION 5.01 — Effective Date.

This Ordinance is hereby declared to have been adopted by the City Council of the City of the Village of Clarkston, at a meeting thereof duly called and held on the 23<sup>rd</sup> day of October 2023, and shall be published in the manner prescribed by law and shall become effective 20 days after publication.

Made and passed by the City Council of the City of the Village of Clarkston this 23<sup>rd</sup> day of October 2023.

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Sue Wylie, Mayor Pro Tem

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Karen DeLorge, City Clerk

CERTIFICATE OF CLERK

I, Karen DeLorge, being the duly appointed and qualified Clerk of the City of the Village of Clarkston, Oakland County, Michigan, do hereby certify and declare that the foregoing is a true and correct copy of an Ordinance adopted by the City Council of the City of the Village of Clarkston at a regular meeting thereof held on the 23<sup>rd</sup> day of October 2023.



# City of the Village of Clarkston

375 Depot Road  
Clarkston, Michigan 48346

## Motion - Acceptance of Eric Haven's Resignation

On Monday, October 16, 2023, Mayor Eric Haven submitted the attached letter of resignation, effective immediately.

While saddened by Eric's decision, City Council hereby motions (by \_\_\_\_\_) and seconds (by \_\_\_\_\_) to respectfully accept Eric's resignation. Mayor Pro-Tem Sue Wylie will temporarily fulfill responsibilities of the Mayor until a replacement can be identified.

Casey	Forte	Fuller		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
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Resolution is Adopted

Resolution is Defeated

\_\_\_\_\_  
Karen DeLorge, City Clerk

October 23, 2023

\_\_\_\_\_  
Date



## Jonathan Smith

---

**From:** Eric Haven <haveneric@gmail.com>  
**Sent:** Monday, October 16, 2023 12:10 PM  
**To:** Jonathan Smith  
**Subject:** Resignation

Jonathan,

Because it has become apparent to me, increasingly and recently, that my vision for Clarkston differs significantly from that of several on city council; for that reason and to enable harmony, I believe it is best I step aside from the mayorship.

So effective immediately, after five enjoyable years as mayor and many more on village and city council, I tender my resignation.

Sincerely,

Eric Haven  
248-891-3688  
<HavenEric@Gmail.Com>

# City of the Village of Clarkston

375 Depot Road  
Clarkston, Michigan 48346

## Resolution - Repainting of Parking Space, Crosswalk and Stop Bar Markings

WHEREAS, street parking space markings, crosswalk markings and stop bar markings were last painted in 2021 and are typically repainted every two years, and;

WHEREAS, the attached spreadsheet summarizes the pavement marking types and quantities, and;

WHEREAS, the City requested quotes from three road painting contractors: Hart Striping of Waterford, MI, State Striping of Burton, MI, and LazerLines of Ortonville, MI as summarized in the attached spreadsheet, and;

WHEREAS, it is recommended that the City select State Striping for this project, with an estimate of \$1,600.00, and;

WHEREAS, it is recommended that a 20% contingency be added for additional or unforeseen striping work that may be needed, bringing the total cost estimate to \$1,920, and;

**NOW THEREFORE, BE IT RESOLVED** that the City of the Village of Clarkston hereby authorizes the City Manager to contract with State Striping for a total not-to-exceed cost of \$1,900.00 to repaint street parking space markings, crosswalk markings and stop bar markings in the City, paid from the Safety Crosswalk Paint Budget (401-446-930.007).

Casey	Forte	Fuller	TBD	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
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Resolution is Adopted

Resolution is Defeated

\_\_\_\_\_  
Karen DeLorge, City Clerk

October 23, 2023

\_\_\_\_\_  
Date

# City of the Village of Clarkston

## Parking Space and Other Striping Needed

	Regular Space	H/C Space	Angle Space	Hash Markings	Stop Bars	Crosswalk Ladders	Other	
City Hall Parking Lot	8	1	0	0	0	0	0	
Depot Road	0	1	26	3	0	5	0	
W. Washington	15	0	0	2	0	0	0	
E. Washington	19	0	0	6	2	0	1	Loading Zone
Buffalo Road	15	0	0	2	4	2	0	
E. Church Street	13	3	4	0	2	2	3	Driveway "X"
<b>Total</b>	<b>70</b>	<b>5</b>	<b>30</b>	<b>13</b>	<b>8</b>	<b>9</b>	<b>4</b>	

Revised 10/9/23

# City of the Village of Clarkston - Comparison of Bids

Subject: Repainting of Parking Spaces, Crosswalks & Stop Bars

Supplier	Company, Location	Quotation	Comments
1	Hart Pavement Striping, Waterford, MI	\$4,000.00	Per the quote request, no additional comments
2	State Striping, Burton, MI	\$1,600.00	Per the quote request, no additional comments
3	LazerLines, Ortonville, MI	\$2,199.00	Per the quote request, no additional comments

October 23, 2023

Recommended Supplier

\*\*\*\*\* QUOTATION \*\*\*\*\*

# Hart Pavement Striping

P.O. Box 300998, Waterford, MI 48330  
(248) 673-3503 Fax: (248) 673-3438  
www.hartpavement.com

## Jonathan Smith

City Manager, City of the Village of Clarkston  
375 Depot, Clarkston, MI 48346  
[smithj@villageofclarkston.org](mailto:smithj@villageofclarkston.org)  
Office: (248) 625-1559  
Cell: (248) 909-3380

**Location: Village of Clarkston, MI**

*SERVICES INCLUDE: Based on one trip. Your quantities are an estimate of what is actual there.*

*To restripe:*

- City Hall, 8 spaces and 1 handicap. The price is \$300.00*
- W Washington, 15 lines, 2 hash marks. The price is \$500.00.*
- E Washington, 19 lines, 2 stop bars and hash marks, 1 loading zone. The price is \$600.00*
- Buffalo Road, 2 crosswalks, 15 spaces, 2 hash marks, 4 stop bars. The price is \$900.00.*
- E. Church Street, 17 spaces, 3 handicap, 2 stop bars, 2 crosswalk, 3 driveway x. The price is \$1100.00.*
- Depot Road, 1 handicap, 26 angle spaces, 3 hash marks. The price is \$600.00.*

} \$4,000 -

TOTAL FOR SERVICES LISTED ABOVE: see above

**Pricing is for items listed above only. All other items will be charged at an additional cost.**  
Hart Pavement must approve any additions to or subtractions (including bonds and dues) from the original bid.

All materials are guaranteed to be as specified. All signs are guaranteed to meet standard specifications and MDOT specifications when warranted. All work is to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from specifications, involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, acts of God or delays beyond our control. It is assumed the owner to carry fire, tornado, or necessary insurance. We carry, and our workers are fully covered by Worker's Comp and Commercial General Liability Insurance. Any permits, bonds, or dues, if required, are not included unless stated above. Terms are net 20 days. After 20 days-upon completion of the services, a monthly service charge of 1.5% on the unpaid balance will be assessed, unless other written arrangements have been made between both parties involved. Minimum striping charge per trip is \$200.00. Due to weather conditions, no guarantee is given on work performed after October 15 and before April 1 of the following year. This bid is null and void after 60 days.

As Submitted by: Dann Hart      Date: October 10, 2023

Please send back with P.O. # or Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Quotation must be signed & sent back for us to perform work. Faxed copies are acceptable.

State Striping, LLC  
 5364 Tulip Dr  
 Burton, MI 48519  
 989-413-8132  
 www.statestripingllc.com



Jonathon Smith - village of Clarkston  
 375 Depot Road  
 Clarkston MI 48346

# ESTIMATE

Estimate # 57

Estimate Date 10/10/2023

Item	Description	Unit Price	Quantity	Amount
Service	Striping, stenciling, stop bars, cross walks	1300.00	1.00	1,300.00
Service	Prep and cleaning	300.00	1.00	300.00

NOTES: Any questions feel free to contact me anytime.  
 Thanks, Josh Bannister

All striping will be completed using DOT approved Sherwin Williams traffic paint to ensure long lasting lines.  
 All striping will be done using a Titan 3500 PowrLiner to ensure high quality lines.

	<b>Subtotal</b>	1,600.00
	<b>Total</b>	1,600.00
	<b>Amount Paid</b>	0.00
	<b>Estimate</b>	\$1,600.00



# Estimate 3779



3613 Davison Lake Road  
Ortonville, MI 48462 US  
248-343-0202  
LazerLinesMaint@aol.com  
www.lazerlinesmaintenance.com

**ADDRESS**

Mr. Jonathan Smith  
City of The Village of Clarkston  
DPW  
375 Depot  
Michigan  
Clarkston, MI 48346-1418

DATE 10/20/2023	TOTAL <b>\$2,199.00</b>	EXPIRATION DATE 11/30/2023
--------------------	----------------------------	----------------------------------

**P.O. NUMBER**

Downtown Clarkston

**DESCRIPTION**

**AMOUNT**

Striping of areas per spreadsheet provided. Mainly re-stripe with visible read; partial new layout over new asphalt. Parking to be yellow, ADA to be blue and crosswalks to be white.	865.00
(70) Regular Spaces - Yellow	
(30) Angled Spaces - Yellow	
(13) Hash Markings - Yellow	
(1) Loading Zone - Yellow	
(3) Driveway "X" - Yellow	
500 Linear Feet 4" Yellow	
One mobilization.	
(5) Standard Handicap Stencils	57.50
(8) Stop Bars Painted White	160.00
Visible Ladder Style Crosswalk, Re-Stripe, (71) Blocks and guide lines	816.50
Two Additional Mobilizations. Additional mobilizations will have a \$150.00 per mobilization charge.	300.00

\*Extensive cleaning is not included in estimate. To achieve the best results, the lot should be swept and/or power washed prior to our crew arriving. The lot must be clean and dry before we can apply any paint. In the event the lot is dirty, there will be no guarantee or warranty on the paint adhering to the lot.

\*Actual work provided will be billed.

\*Work cannot be completed if wet conditions or freezing temperatures exist.

\*Lazer Lines Parking Lot Maintenance, LLC is insured.

**TOTAL \$2,199.00**

THANK YOU.