



City of the Village of Clarkston
375 Depot Rd
Clarkston, Michigan 48346
City Council Regular Meeting
1.22.2024

1. Call To Order
2. Pledge Of Allegiance
3. Roll Call
Mayor Wylie, Mayor Pro Tem Rodgers Council Members: Casey, Forte, Lamphier, Quisenberry, and Roth.
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. CIDL Winter Book Sale

Documents:

[CIDL BOOK SALE 1.2024.PDF](#)
7. Sheriff Report For December 2023

Documents:

[CITY OF THE VILLAGE DECEMBER 2023.PDF](#)
8. City Manager Report 1.22.2024

Documents:

[1.22.2024 CITY MANAGER REPORT.PDF](#)
9. Motion: Acceptance Of Consent Agenda As Presented 1.22.2024
Final Minutes: 12.11.2023

Draft Minutes: 1.8.2024

Treasurer's Report: 1.22.2024

Documents:

[1.22.2024 CONSENT AGENDA.PDF](#)

10. Old Business:

None

11. New Business:

- a. **Motion: Clarkston Area Optimist Sign Request for Depot Park**
- b. **Motion: PC Recommendation regarding Depot Park Pavilions**
- c. **Discussion: Drinking Water Filters from IPW (International Pure Water)**
- d. **Discussion: 2023 Historic District Commission Recap**
- e. **Motion: Establish Elections Commission**
- f. **Motion: Establish Finance (Budget) Committee**

Documents:

[OPTIMIST RQUEST FOR NEW SIGNAGE IN DEPOT PARK.PDF](#)
[PLANNING COMMISSION RECOMMENDATION RE PICNIC PAVILION.PDF](#)
[HDC COAS 2023.PDF](#)
[ELECTION COMMISSION.PDF](#)
[FINANCE COMMITTEE.PDF](#)

12. Adjourn

Only those matters that are on the agenda are to be considered for action. People with disabilities needing accommodations for effective participation in this meeting should please contact the Karen A. DeLorge, City Clerk (248) 625-1559 at least two working days in advance of the meeting.

An attempt will be made to provide reasonable accommodations.

FRIENDS OF CIDL



WINTER *Book Sale*

JANUARY 17-20

Members Only Preview Night:

Wednesday, Jan. 17: 3pm-7:30pm

Book Sale:

Thursday, Jan. 18: 10am-8:30pm

Friday, Jan. 19: 10am-5:30pm

\$5 Bag Day:

Saturday, Jan. 20: 10am-2pm



FRIENDS
of the
CLARKSTON INDEPENDENCE
DISTRICT LIBRARY

**OAKLAND COUNTY SHERIFF DEPARTMENT
INDEPENDENCE SUBSTATION**

TO: John Smith, City Manager

FROM: Lieutenant Richard Cummins, Substation Commander

SUBJECT: City of the Village of Clarkston Monthly Report

	2023												2023	2022
ARRESTS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD	YTD
Felony (CLR-059)	0	0	0	0	0	0	0	0	0	0	0	1	1	9
Misdemeanors (CLR-059)	0	1	0	4	0	0	0	0	0	0	2	2	9	86
MICR:														
Violent Crimes (CLR-004)	0	0	0	0	0	0	0	0	0	0	0	0	0	9
Property Crimes (CLR-004)	0	1	0	0	0	0	0	0	0	0	2	1	4	23
TRAFFIC:														
Monthly Citations Citation Report	51	56	77	34	9	21	6	10	6	10	14	10	304	290
Crashes - Crash Report	4	2	3	1	4	3	4	4	2	1	1	1	30	26
LIQUOR INSPECTION ACTIVITY:														
Alcohol Compliance Checks (AE)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Violations (CLR-065)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
COMMUNITY LIAISON:														
Community Meetings L3535	1	2	2	2	2	2	2	2	3	2	2	2	24	1
Community Other L3539	0	0	0	0	0	0	0	0	0	0	0	0	0	0
STATION STATISTICS:														
Calls for Service (CLR-065)	261	92	118	67	58	71	50	64	62	49	63	69	1024	1961

City of the Village of Clarkston

City Manager Report

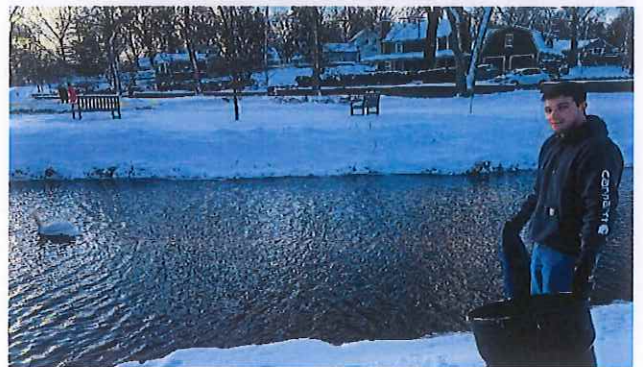
January 22, 2024

Swan Rescue

A special thanks to our DPW team of Jimi Turner and Carson Danis this week after amazing swan rescue, adding to an already impressive list of animal rescues! Swans, as we all know, can be very aggressive, even costing well-meaning people a digit or two. But Jimi and Carson were not daunted after receiving a call about an adult swan walking in the busy traffic of North Main Street. Armed with a moving blanket, some boxes and an empty trash can, the guys were able slowly approach the hissing swan and throw the blanket over his head.

This appeared to settle down the bird, allowing Carson to scoop him into the empty trash can for transportation. Jimi and Carson then brought him to Depot Park where they carefully released him. After a few celebratory quacks, the swan quickly made his way into the Mill Race. Thank you, Jimi and Carson, for all you do, we very much appreciate you!!!

(I will share a video of the swan's release in the Council meeting.)



Depot Road Paving Under Budget!

I am happy to report that the final cost of grinding down and full repaving of Depot Road in October came in well under the approved budget. The final invoice amount of \$99,607 was over \$23,000 under the not-to-exceed budget of \$122,765! Our thanks to the Road Commission of Oakland County for allowing the City to partner with them on this project. As reported previously, the restriping (retaping) of the two Depot Road crosswalks must, unfortunately, wait until spring due to the wintry weather that set in shortly after the paving completion.

Upcoming Zoning Board of Appeals Meeting

On Wednesday January 24th, our Zoning Board of Appeals (ZBA) will be holding a Public Hearing to address a request for a variance to allow a shed constructed on vacant land in the City to remain. The Hearing will be held at City Hall starting at 7:00 PM and is open to all.

Absent February 12th

I will be out of town and unable to attend the February 12th City Council meeting.

Respectfully submitted, **Jonathan Smith, City Manager, January 18, 2024**



City of the Village of Clarkston
Artemus M. Pappas Village Hall
375 Depot Road
Clarkston, Michigan 48346
City Council Regular Meeting Minutes
12.11.2023 Final Minutes

12/11/2023 - Minutes

1. Call To Order

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

2. Pledge Of Allegiance

Wylie led the Pledge of Allegiance.

OATH OF OFFICE

CITY MAYOR - Sue Wylie

Given by City Clerk DeLorge.

3. Motion: City Council Appointment To Fill Open Position Until November 2024

Motioned by Forte and Second by Rodgers to appoint Scott Meyland to fill the open Council seat effective immediately and ending with the November 2024 election. Roll Call Vote: (2) Yes - Forte & Rodgers (1) No - Lamphier, Quisenberry, Wylie

MOTION DEFEATED: 2-3

Motioned by Quisenberry, and Second by Lamphier to appoint Peg Roth to fill the open Council seat effective immediately and ending with the November 2024 election. Roll Call Vote: (4) Yes - Lamphier, Quisenberry, Rodgers, Wylie (1) No - Forte

MOTION CARRIED: 4-1

4. Oath Of Office

Council Member - Peg Roth

Given by City Clerk DeLorge.

5. Roll Call

Council Members Present: Sue Wylie, Mayor, Laura Rodgers, Mayor Pro Tem, Amanda Forte, Mark Lamphier, Quisenberry, Laura Rodgers and Peg Roth.

Council Members Absent: Gary Casey

Others Present: Karen A. DeLorge, City Clerk, Jonathan Smith, City Manager, Tom Ryan, City Attorney, and Oakland County Sheriff Sergeant John Ashley

Others Absent:

6. Approval Of Agenda - Motion

Motioned by Forte, supported by Roth to approve the Consent Agenda.

VOTE: All Aye

MOTION CARRIED 6-0

7. Public Comments

Chet Pardee's Letter - Read by Mayor Wylie.

Gregory Brandt, Fire Marshal - Spoke.

Laura Rodgers Spoke.

8. FYI

None

9. Sheriff Report For November 2023

Presented by Sergeant John Ashley , Oakland County Sheriff

10. City Manager Report 12.11.2023

Presented by Jonathan Smith, City Manager

The City Manager Report provided the following updates:

- Storm Drain Repairs
- Depot Park Amenities - Next Steps
- GM on Main Grant Opportunity

11. Motion: Acceptance Of Consent Agenda As Presented 12.11.2023

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

VOTE: All Aye.

MOTION CARRIED 6-0

12. Old Business:

Motion: Historic District Commission Appointment to fill open position until July 2024 Motioned by Forte and Seconded by Roth to appoint Lisa Patercsak to fill the open HDC position effective immediately and ending June 30, 2024. All Ayes

MOTION CARRIED 6-0

13. New Business:

Motion: 2024 City Council Schedule Motioned by Forte and Seconded by Rodgers to approve the 2024 City Council Meeting Schedule as Shown. All Ayes

MOTION CARRIED 6-0

Motion: Angel's Place Race planned for 5/11/2024 Motioned by Forte and Seconded by Roth to approve the plans for the May 11th, 2024 Angels' Place Race through the Village of Clarkston. All Ayes

MOTION CARRIED 6-0

Resolution: 2024 CY No-Haz Collection Program Agreement Resolved that the City Council of the City of the Village of Clarkston hereby approves the continued participation in Oakland County's Hazardous Waste Collection Program in 2024 at an estimated cost of \$3,492.90 and authorizes the signing of the attached Oakland County Resolution and Interlocal Agreement.

Roll Call Vote: All Ayes - Forte, Lamphier, Quisenberry, Rodgers, Roth and Wylie

Resolution is Adopted 6-0

Motion: Cancel the 12/25/23 City Council meeting Motioned by Forte and Seconded by Rodgers to approve the cancellation of the December 25, 2023 City Council meeting. All Ayes

MOTION CARRIED: 6-0

14. Adjourn

Motion by Forte, supported by Roth to adjourn the regular City Council Meeting at 8:23 p.m. - All Ayes,

MOTION CARRIED: 6-0.

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
01.08.2024 Draft Minutes

1/8/2024 - Minutes

1. Pledge Of Allegiance

Wylie led the Pledge of Allegiance.

2. Roll Call

Council Members Present: Sue Wylie, Mayor, Laura Rodgers, Mayor Pro Tem, Gary Casey, Amanda Forte, Mark Lamphier, Ted Quisenberry, and Peg Roth.

Council Members Absent: None

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

Others Absent: Oakland County Sheriff Sergeant John Ashley

3. Approval Of Agenda - Motion

Motioned by Roth, supported by Casey to approve the Consent Agenda.

VOTE: All Aye

MOTION CARRIED 7-0

4. Public Comments

Chet Pardee's Letter - Read by Mayor Wylie.

Cory Johnston Letter - Read by Mayor Wylie.

5. FYI

Wednesday, January 24th, 2024 ZBA meeting @ 7pm. Held at City Hall

6. City Manager Report 1.8.2024

Presented by Jonathan Smith, City Manager

The City Manager Report provided the following updates:

- Policy on Additions to the City Council Agenda

7. Motion: Acceptance Of Consent Agenda As Presented 1.8.2024

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

VOTE: All Aye.

MOTION CARRIED 7-0

8. Old Business:

None

9. New Business:

a. Motion: Updates to the City Policy & Procedure Manual Motioned by Lamphier and Seconded by Casey to approve the above revisions to the City's Policy and Procedure Manual. All Ayes

MOTION CARRIED 7-0

b. Resolution: Sewer Billing Price Increase Be it Resolved that the City Council of the City of the Village of Clarkston hereby authorizes the City Treasurer to implement a new sewer billing rate of \$128.00 per quarter per REU effective February 1, 2024.

Roll Call Vote: All Ayes - Casey, Forte, Lamphier, Quisenberry, Rodgers, Roth and Wylie

Resolution is Adopted 7-0

c. Motion: Updated City Logo Motioned by Forte and Seconded by Roth to change the current City Logo. All Ayes

MOTION CARRIED 7-0

d. Resolution: City Conference Room Communication Equipment - Be it Resolved that the City Council of the City of the Village of Clarkston hereby authorizes the purchase of a meeting OWL communication device at a cost of \$1,326 to be funded by the Technology/Internet Expense budget (101-172-852.000).

Roll Call Vote: All Ayes - Casey, Forte, Lamphier, Quisenberry, Rodgers, Roth and Wylie

Resolution is Adopted 7-0

10. Adjourn

Motion by Rodgers, supported by Roth to adjourn the regular City Council Meeting at 7:33 p.m. - All Ayes,

MOTION CARRIED: 7-0.

Respectfully Submitted by Karen DeLorge, City Clerk.

Treasurer's Report

- I. Revenue/Expenditure Actual vs. Budget as of 12/31/2023 General Fund 101
- II. Revenue/Expenditure Actual vs. Budget as of 12/31/2023 Major Roads Fund 202
- III. Revenue/Expenditure Actual vs. Budget as of 12/31/2023 Local Roads Fund 203
- IV. Revenue/Expenditure Actual vs. Budget as of 12/31/2023 Capital Projects Fund 401

TREASURER'S DOCUMENTS FOR MEETING - NEW BUSINESS:

VI. Invoices for review

Carlisle Wortman -

Monthly Retainer (January 2024)	\$ 1,591.00
Code Enforcement (January 2024)	\$ -
2023 Planning Consultation	\$ -
2023 General Consultation	\$ -

Sub Total	\$ 1,591.00
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HRC -

MS4 Permit Assistance	\$ -
Professional	\$ -

Sub Total	\$ -
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Tom Ryan-

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

Sub total Invoices for review	\$ 1,591.00
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VII. Other Checks for Review

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

Total Other Checks for Review	\$ -
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Grand Total	\$ 1,591.00
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PERIOD ENDING 12/31/2023

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 12/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Revenues						
Dept 000 - GENERAL						
101-000-402.000	CURRENT TAX REVENUES	620,803.00	620,803.00	343,633.04	277,169.96	55.35
101-000-445.000	INTEREST & PENALTY REVENUES	770.00	770.00	192.22	577.78	24.96
101-000-477.000	CABLE TV REVENUES	14,247.00	14,247.00	4,051.77	10,195.23	28.44
101-000-491.000	IN-KIND FEES/PEG FEES AT&T	5,163.00	5,163.00	1,734.91	3,428.09	33.60
101-000-492.000	PERMIT FEES	18,823.00	18,823.00	22,863.48	(4,040.48)	121.47
101-000-503.000	P- GRANTS	4,000.00	4,000.00	29,777.96	(25,777.96)	744.45
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	417.20	326.80	56.08
101-000-574.001	STATE REVENUE SHARING/SALES TAX	107,644.00	107,644.00	39,092.00	68,552.00	36.32
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	1,528.05	7,899.95	16.21
101-000-665.000	INTEREST EARNED	1,588.00	1,588.00	1,154.95	433.05	72.73
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	2,150.00	1,850.00	53.75
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	1,352.30	147.70	90.15
101-000-670.001	SPECIAL EVENTS REVENUE	2,500.00	2,500.00	2,500.00	0.00	100.00
101-000-673.000	SALE OF ASSETS	0.00	0.00	132.00	(132.00)	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	451,987.88	538,982.12	45.61
Dept 248 - CHRISTMAS MARKET						
101-248-674.000	CONTRIBUTIONS	0.00	0.00	3,400.00	(3,400.00)	100.00
Total Dept 248 - CHRISTMAS MARKET		0.00	0.00	3,400.00	(3,400.00)	100.00
TOTAL REVENUES		990,970.00	990,970.00	455,387.88	535,582.12	45.95
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	87.22	912.78	8.72
101-101-958.000	DUES & CONFERENCES	2,500.00	2,500.00	3,137.93	(637.93)	125.52
Total Dept 101 - COUNCIL/MAYOR		11,250.00	11,250.00	3,225.15	8,024.85	28.67
Dept 172 - ADMINISTRATION						
101-172-701.002	WAGES - ADMIN ASSISTANT	11,918.00	11,918.00	6,399.73	5,518.27	53.70
101-172-703.003	SALARY - CITY MANAGER	43,260.00	43,260.00	21,630.05	21,629.95	50.00
101-172-714.000	MERS - EMPLOYEE MATCH	5,000.00	5,000.00	1,745.71	3,254.29	34.91
101-172-715.000	CITY FICA EXPENSE	4,221.00	4,221.00	2,144.29	2,076.71	50.80
101-172-719.000	CITY SUTA MESC EXPENSE	600.00	600.00	205.04	394.96	34.17
101-172-722.000	WORKMAN'S COMPENSATION	2,230.00	2,230.00	1,422.00	808.00	63.77
101-172-726.000	SUPPLIES	4,120.00	4,120.00	2,741.73	1,378.27	66.55
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	2,875.77	1,909.23	60.10
101-172-850.000	TELEPHONE EXPENSE	8,925.00	8,925.00	4,727.20	4,197.80	52.97
101-172-852.000	TECHNOLOGY/INTERNET EXPENSE	8,373.00	8,373.00	6,426.04	1,946.96	76.75
101-172-860.000	MILEAGE/CONFERENCE	1,000.00	1,000.00	928.24	71.76	92.82

PERIOD ENDING 12/31/2023

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 12/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-172-941.000	RICOH COPIER LEASE	2,500.00	2,500.00	1,215.90	1,284.10	48.64
101-172-958.000	DUES & CONFERENCES	2,000.00	2,000.00	948.00	1,052.00	47.40
Total Dept 172 - ADMINISTRATION		99,132.00	99,132.00	53,541.70	45,590.30	54.01
Dept 215 - CLERK						
101-215-703.001	SALARY - CLERK	36,750.00	36,750.00	18,374.98	18,375.02	50.00
101-215-715.000	CITY FICA EXPENSE	2,677.00	2,677.00	1,405.69	1,271.31	52.51
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	2,234.05	1,265.95	63.83
101-215-958.000	DUES & CONFERENCES	1,100.00	1,100.00	115.00	985.00	10.45
Total Dept 215 - CLERK		44,077.00	44,077.00	22,129.72	21,947.28	50.21
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	2,340.50	(1,340.50)	234.05
Total Dept 248 - CHRISTMAS MARKET		1,000.00	1,000.00	2,340.50	(1,340.50)	234.05
Dept 253 - TREASURER						
101-253-703.002	SALARY - TREASURER	32,038.00	32,038.00	16,018.73	16,019.27	50.00
101-253-715.000	CITY FICA EXPENSE	2,049.00	2,049.00	1,225.43	823.57	59.81
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	358.15	841.85	29.85
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	99.00	1,101.00	8.25
101-253-960.000	BANK FEES	400.00	400.00	155.55	244.45	38.89
Total Dept 253 - TREASURER		40,437.00	40,437.00	20,273.86	20,163.14	50.14
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	984.64	615.36	61.54
101-262-727.001	POSTAGE	1,100.00	1,100.00	530.30	569.70	48.21
101-262-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	5,000.00	5,000.00	1,844.00	3,156.00	36.88
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	3,422.14	4,627.86	42.51
Dept 265 - BUILDING AND GROUNDS						

PERIOD ENDING 12/31/2023

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 12/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-265-705.000	WAGES - BUILDING MAINTENANCE	5,747.00	5,747.00	4,585.41	1,161.59	79.79
101-265-705.001	WAGES - BUILDING MAINTENANCE O/T	300.00	300.00	112.50	187.50	37.50
101-265-706.000	WAGES - VILLAGE GROUNDS PARK	26,000.00	26,000.00	11,583.53	14,416.47	44.55
101-265-706.001	WAGES - DPW VILLAGE GROUNDS/PARK O/T	4,500.00	4,500.00	2,467.26	2,032.74	54.83
101-265-715.000	CITY FICA EXPENSE	2,796.00	2,796.00	1,434.26	1,361.74	51.30
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	1,020.56	979.44	51.03
101-265-728.000	PARK MATERIALS	19,000.00	19,000.00	4,920.97	14,079.03	25.90
101-265-818.000	RUBBISH COLLECTION	800.00	800.00	650.76	149.24	81.35
101-265-920.000	DETROIT EDISON-VH	2,507.00	2,507.00	1,082.86	1,424.14	43.19
101-265-921.000	CONSUMERS ENERGY-VH	1,910.00	1,910.00	468.34	1,441.66	24.52
101-265-923.000	DTE UPPER PARKING LOT	2,367.00	2,367.00	1,179.28	1,187.72	49.82
101-265-923.001	DTE DEPOT PARK	276.00	276.00	174.93	101.07	63.38
101-265-924.000	SEWER & WATER-VH	900.00	900.00	427.03	472.97	47.45
101-265-931.000	BUILDING MAINTENANCE-VH	400.00	400.00	111.91	288.09	27.98
101-265-934.000	MILL POND ASSESSMENT	118.00	118.00	143.00	(25.00)	121.19
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	65.26	84.74	43.51
101-265-957.000	CDBG DISBURSEMENTS	8,000.00	8,000.00	7,000.00	1,000.00	87.50
Total Dept 265 - BUILDING AND GROUNDS		78,571.00	78,571.00	37,427.86	41,143.14	47.64
Dept 266 - ATTORNEY						
101-266-803.000	LEGAL FEES	37,500.00	37,500.00	4,750.00	32,750.00	12.67
Total Dept 266 - ATTORNEY		37,500.00	37,500.00	4,750.00	32,750.00	12.67
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	71,963.28	76,898.72	48.34
Total Dept 301 - POLICE		148,862.00	148,862.00	71,963.28	76,898.72	48.34
Dept 302 - CODE ENFORCEMENT						
101-302-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	4,357.00	4,357.00	1,073.36	3,283.64	24.64
Total Dept 302 - CODE ENFORCEMENT		4,357.00	4,357.00	1,073.36	3,283.64	24.64
Dept 336 - FIRE						
101-336-802.001	FIRE PROTECTION - IND TWP	176,343.00	176,343.00	88,253.12	88,089.88	50.05
Total Dept 336 - FIRE		176,343.00	176,343.00	88,253.12	88,089.88	50.05

User: TREASURER2

DB: Clarkston

PERIOD ENDING 12/31/2023

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 12/31/2023	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	3,872.09	4,627.91	45.55
101-371-809.000	BLDG DEPT PROFESSIONAL FEES	19,100.00	19,100.00	7,955.00	11,145.00	41.65
Total Dept 371 - BUILDING INSPECTION		27,600.00	27,600.00	11,827.09	15,772.91	42.85
Dept 441 - DPW						
101-441-709.000	WAGES - DPW LEAVE & HOLIDAY PAY	3,974.00	3,974.00	2,100.00	1,874.00	52.84
101-441-709.001	WAGES - DPW TASTE OF CLARKSTON	1,400.00	1,400.00	1,278.64	121.36	91.33
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	796.46	(465.46)	240.62
101-441-709.008	WAGES - DPW PARADES	718.00	718.00	291.48	426.52	40.60
101-441-712.000	HEALTH INSURANCE	5,888.00	5,888.00	2,782.08	3,105.92	47.25
101-441-713.000	PHYSICAL EXPENSES	300.00	300.00	1,172.92	(872.92)	390.97
101-441-715.000	CITY FICA EXPENSE	524.00	524.00	448.57	75.43	85.60
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	639.29	2,360.71	21.31
101-441-850.000	TELEPHONE EXPENSE - DPW	900.00	900.00	450.00	450.00	50.00
101-441-932.001	EQUIPMENT MAINTENANCE	1,000.00	1,000.00	164.95	835.05	16.50
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	11,521.28	25,656.72	30.99
Dept 446 - HIGHWAY, STREETS, BRIDGES						
101-446-704.001	WAGES - DPW MAINTENANCE-PICKUP TRUCK	1,383.00	1,383.00	611.80	771.20	44.24
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	538.64	123.36	81.37
101-446-704.005	WAGES - DPW MAINTENANCE-SWEEPER	110.00	110.00	296.31	(186.31)	269.37
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	240.00	39.00	86.02
101-446-726.000	DPW EQUIPMENT	4,300.00	4,300.00	3,015.83	1,284.17	70.14
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	618.76	1,881.24	24.75
101-446-861.003	MATERIAL & OUTSIDE LABOR-LOADER	500.00	500.00	1,253.12	(753.12)	250.62
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	24.60	175.40	12.30
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	1,148.88	4,851.12	19.15
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		24,271.00	24,271.00	9,438.72	14,832.28	38.89
Dept 448 - STREET LIGHTING						
101-448-926.000	DTE STREET LIGHTING	15,569.00	15,569.00	7,693.93	7,875.07	49.42
Total Dept 448 - STREET LIGHTING		15,569.00	15,569.00	7,693.93	7,875.07	49.42
Dept 569 - WATERSHED COUNCIL						
101-569-956.002	CLINTON RIVER WATERSHED EXPENSES	850.00	850.00	0.00	850.00	0.00

PERIOD ENDING 12/31/2023

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 12/31/2023	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	4,022.29	4,977.71	44.69
101-701-811.000	PLANNER FEES	4,000.00	4,000.00	6,690.00	(2,690.00)	167.25
101-701-958.000	PLANNING COMMISSION	2,000.00	2,000.00	1,405.00	595.00	70.25
Total Dept 701 - PLANNING		15,000.00	15,000.00	12,117.29	2,882.71	80.78
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	385,733.00	605,237.00	38.92
Fund 101 - GENERAL:						
TOTAL REVENUES		990,970.00	990,970.00	455,387.88	535,582.12	45.95
TOTAL EXPENDITURES		990,970.00	990,970.00	385,733.00	605,237.00	38.92
NET OF REVENUES & EXPENDITURES		0.00	0.00	69,654.88	(69,654.88)	100.00

PERIOD ENDING 12/31/2023

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 12/31/2023	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	28,615.39	54,074.61	34.61
Total Dept 000 - GENERAL		82,690.00	82,690.00	28,615.39	54,074.61	34.61
TOTAL REVENUES		82,690.00	82,690.00	28,615.39	54,074.61	34.61
Expenditures						
Dept 451 - NON-WINTER						
202-451-703.005	SALARY - NON-WINTER MAINTENANCE	12,248.00	12,248.00	9,852.43	2,395.57	80.44
202-451-703.008	SALARY - NON-WINTER O/T MAINT	1,000.00	1,000.00	1,577.96	(577.96)	157.80
202-451-715.000	CITY FICA EXPENSE	1,013.00	1,013.00	874.46	138.54	86.32
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	298.94	1,541.06	16.25
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	12,603.79	8,947.21	58.48
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	1,993.01	11,481.99	14.79
202-453-703.009	SALARY - WINTER MAINT O/T	5,000.00	5,000.00	109.50	4,890.50	2.19
202-453-715.000	CITY FICA EXPENSE	1,413.00	1,413.00	160.84	1,252.16	11.38
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	295.97	504.03	37.00
202-453-778.001	SALT - WINTER MAINTENANCE	5,000.00	5,000.00	542.24	4,457.76	10.84
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	3,101.56	30,886.44	9.13
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	15,705.35	56,845.65	21.65
Fund 202 - MAJOR STREET:						
TOTAL REVENUES		82,690.00	82,690.00	28,615.39	54,074.61	34.61
TOTAL EXPENDITURES		72,551.00	72,551.00	15,705.35	56,845.65	21.65

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
PERIOD ENDING 12/31/2023

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 12/31/2023	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET						
NET OF REVENUES & EXPENDITURES		10,139.00	10,139.00	12,910.04	(2,771.04)	127.33

PERIOD ENDING 12/31/2023

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 12/31/2023	AVAILABLE BALANCE	% BGDY USED
Fund 203 - LOCAL STREET Revenues						
Dept 000 - GENERAL						
203-000-574.000	STATE SHARED REVENUES	27,563.00	27,563.00	9,947.75	17,615.25	36.09
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	9,947.75	25,377.25	28.16
TOTAL REVENUES		35,325.00	35,325.00	9,947.75	25,377.25	28.16
Expenditures						
Dept 451 - NON-WINTER						
203-451-703.005	SALARY - NON-WINTER MAINTENANCE	5,078.00	5,078.00	3,644.01	1,433.99	71.76
203-451-703.008	SALARY - NON-WINTER O/T MAINT	400.00	400.00	583.65	(183.65)	145.91
203-451-715.000	CITY FICA EXPENSE	420.00	420.00	323.40	96.60	77.00
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	4,551.06	7,571.94	37.54
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	737.13	4,099.87	15.24
203-453-703.009	SALARY - WINTER MAINT O/T	2,318.00	2,318.00	40.50	2,277.50	1.75
203-453-715.000	CITY FICA EXPENSE	547.00	547.00	59.49	487.51	10.88
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	109.47	640.53	14.60
203-453-778.001	SALT - WINTER MAINTENANCE	2,500.00	2,500.00	200.56	2,299.44	8.02
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	1,147.15	16,954.85	6.34
TOTAL EXPENDITURES		35,325.00	35,325.00	5,698.21	29,626.79	16.13
Fund 203 - LOCAL STREET:						
TOTAL REVENUES		35,325.00	35,325.00	9,947.75	25,377.25	28.16
TOTAL EXPENDITURES		35,325.00	35,325.00	5,698.21	29,626.79	16.13
NET OF REVENUES & EXPENDITURES		0.00	0.00	4,249.54	(4,249.54)	100.00

PERIOD ENDING 12/31/2023

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 12/31/2023	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	141.45	858.55	14.15
401-446-930.007	SAFETY CROSSWALK PAINT/TAPE	4,500.00	4,500.00	1,900.00	2,600.00	42.22
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		10,500.00	10,500.00	2,041.45	8,458.55	19.44
Dept 901 - CAPITAL OUTLAY						
401-901-726.000	OFFICE FURNITURE	1,000.00	1,000.00	84.99	915.01	8.50
401-901-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	56,100.00	56,100.00	30,331.96	25,768.04	54.07
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	30,416.95	178,178.05	14.58
TOTAL EXPENDITURES		224,595.00	224,595.00	31,429.93	193,165.07	13.99
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	31,429.93	193,165.07	13.99
NET OF REVENUES & EXPENDITURES		0.00	0.00	(31,429.93)	31,429.93	100.00
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		1,333,580.00	1,333,580.00	493,951.02	839,628.98	37.04
TOTAL EXPENDITURES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		1,323,441.00	1,323,441.00	438,566.49	884,874.51	33.14
NET OF REVENUES & EXPENDITURES		10,139.00	10,139.00	55,384.53	(45,245.53)	546.25



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. 2172204
Client No.: 1035
Date: 01/09/24
Period End: 12/31/2023

Building Administration

12/1/2023 SW Monthly Retainer

2023 Monthly Retainer = \$1,591.00

SUBTOTAL DUE THIS INVOICE

\$1,591.00

101-371-809-0000

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Motion - Planning Commission Recommendation re Picnic Pavilion

The Friends of Depot Park Committee have met with the Planning Commission regarding several proposed enhancements to the City's Depot Park, including a Picnic Pavilion for which the Clarkston Area Optimist Club have donated \$25K to the City.

After discussion in their January 9th meeting, the Planning Commission voted to request the City Council to hold a Public Hearing in an upcoming Council meeting for purposes of gauging resident interest in a new Picnic Pavilion in Depot Park.

(If Council approves the holding of a Public Hearing and the consensus from the Hearing suggests a general interest in a Picnic Pavilion, the Planning Commission would then coordinate a formal Public Input Session to gather input on the type, size and design of the pavilion to be constructed.)

Motioned by _____ and Seconded by _____ to approve the holding of a Public Hearing in an upcoming City Council meeting to gauge resident interest in a Picnic Pavilion in Depot Park.

Casey	Forte	Lamphier	Quisenberry	Rodgers	Roth	Wylie	Totals
<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No
<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain
<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent

Motion is Adopted

Motion is Defeated

Karen DeLorge, City Clerk

January 22, 2024

Date

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Motion - Optimist Request for New Signage in Depot Park

The Clarkston Area Optimist Club is requesting approval to install a new sign stating the Optimist Creed (picture attached) in the City's Depot Park, near the Optimist Playground.

The current president of the Clarkston Area Optimist Club, Debora Berry, will be present to discuss the request.

Motioned by _____ and Seconded by _____ to Approve (or Deny) the request.

Casey	Forte	Lamphier	Quisenberry	Rodgers	Roth	Wylie	Totals
<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No
<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain
<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent

Motion is Adopted

Motion is Defeated

Karen DeLorge, City Clerk

January 22, 2024

Date

The Optimist Creed

Promise Yourself

To be **SO STRONG** that nothing can disturb your peace of mind.

To talk **health, happiness and prosperity**
to every person you meet.

To make all your friends **feel that there is something in them.**
To look at the **sunny side** of everything
and make your optimism come true.

To **think** only of the best, to **work** only for the best and to
expect only the best.

To be just as enthusiastic about the **success** of others
as you are about your own.

To forget the mistakes of the past and press on to the
GREATER ACHIEVEMENTS of the future.

To wear a cheerful countenance **AT ALL TIMES** and give
every living creature you meet a smile.




To give so much time to the improvement of yourself that you have
NO TIME to criticize others.

To be too large for worry, too noble for anger, too strong for fear,
and **too happy** to permit the presence of trouble.




Clarkston Area Optimist Club



Clarkston Historic District Summary of CoAs for 2023

Date	Address	Photo	Applicant	Project	Document
2/20/2023	12-14 East Church		T. Hansen	Window Replacement	CoA
5/18/2023	58 North Main		J. and L. Rodgers	Landscape/Hardscape Features	CoA
5/27/2023	53 Waldon		D. Rineer	Fence Replacement	CoA

Clarkston Historic District Summary of CoAs for 2023

5/28/2023	64 West Washington		C. Cooper	Move window and replace door	CoA
5/28/2023	15 East Church		G. Prasil	Fence Replacement	CoA
6/5/2023	58 North Main		L. Rodgers	Basement Door Unit Replacement	CoA


Clarkston Historic District Summary of CoAs for 2023

6/19/2023	20 North Main		S. Morris	Wall Column Replacement	CoA
7/13/2023	66 East Washington		B. Battishill	Side Porch Deck Replacement	CoA
8/21/2023	91 North Main		J. Markwalder	New Side Porch Construction	CCoA

Clarkston Historic District Summary of CoAs for 2023

<p>10/19/2023</p>	<p>50 East Washington</p>		<p>P. Jochum</p>	<p>Roof Replacement</p>	<p>CoA</p>
<p>10/20/2023</p>	<p>20 West Washington</p>		<p>D. Wilson (Precision Roofing & Siding)</p>	<p>Roof Replacement</p>	<p>CoA</p>
<p>10/23/2023</p>	<p>104 North Main</p>		<p>J. Strong</p>	<p>Garage Replacement - Roof Caved (Maintain any Historic Material)</p>	<p>CoA</p>

Clarkston Historic District Summary of CoAs for 2023

12/27/2023	91 North Main		J. Markwalder	New Side Porch Construction	Amended CCoA - The first two of three conditions imposed were approved.
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City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Motion - Election Commission

Section 3.4 of the City Charter requires the establishment of an Election Commission responsible for all activities and duties required of it by state law and the City Charter relating to the conduct of elections in the City.

The Election Commission shall have three (3) members: the City Clerk, one (1) other appointive City Officer whom the Council shall designate and one (1) other qualified registered elector whom the Council shall designate. The Clerk shall be the chairperson.

Motioned by _____ and Seconded by _____ to appoint City Officer _____ and qualified registered elector _____ to the City's Election Commission, effective immediately.

Casey	Forte	Lamphier	Quisenberry	Rodgers	Roth	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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<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent

Motion is Adopted

Motion is Defeated

Karen DeLorge, City Clerk

January 22, 2024

Date

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Motion - Finance Committee

Section 7.2 of the City Charter requires the establishment of a Finance Committee to assist the City Manager in the preparation of the annual budget and advise the Council on budget matters.

In addition to the City Manager and City Treasurer, the Finance Committee shall have three (3) members of the City Council appointed by the Mayor, with advice and consent of the City Council.

Mayor Sue Wylie has communicated her desire to appoint herself, Councilmember Mark Lamphier and Councilmember Ted Quisenberry to the Finance Committee.

Motioned by _____ and Seconded by _____ to approve the appointment of Mayor Sue Wylie, Councilmember Mark Lamphier and Councilmember Ted Quisenberry to the Finance Committee, effective immediately.

Casey	Forte	Lamphier	Quisenberry	Rodgers	Roth	Wylie	Totals
<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No
<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain
<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent

Motion is Adopted

Motion is Defeated

Karen DeLorge, City Clerk

January 22, 2024

Date