



City of the Village of Clarkston
375 Depot Rd
Clarkston, Michigan 48346
City Council Regular Meeting
02.26.2024 AGENDA

**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 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
NONE
7. Sheriff Report For January 2024
Documents:
[CITY OF THE VILLAGE JANUARY 2024.PDF](#)
8. City Manager Report 2.26.2024
Documents:
[2.26.2024 CITY MANAGER REPORT.PDF](#)
9. Motion: Acceptance Of Consent Agenda As Presented 2.26.2024
Final Minutes: 1.22.2024

Draft Minutes: 2.12.2024

Treasurer's Report: 2.26.2024

Documents:

[2.26.2024 CONSENT AGENDA.PDF](#)

10. Old Business:

a. Motion: Election Commission

Documents:

[MOTION ELECTION COMMISSION.PDF](#)

11. New Business:

- a. **Discussion: IPW Water Filters**
- b. **Resolution: Tree Debris Removal from the Depot Park Storage Area**
- c. **Motion: City Meeting Transparency Plan**
- d. **Resolution: Have City Attorney Tom Ryan prepare:**
 1. **Citation Authorization for the City Building and Ordinance Enforcement personnel**
 2. **A Social Media Policy**

Documents:

[IPW-CLARKSTON_PUBLIC HEALTH INITIATIVE.PDF](#)
[REMOVAL OF TREE BRANCHES AND LOGS IN DEPOT PARK.PDF](#)
[MEETING PARTICIPATION AND RECORDING PROPOSAL.PDF](#)
[WORK REQUEST FOR CITY ATTORNEY TOM RYAN.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.

**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

	2024												2024	2023
ARRESTS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD	YTD
Felony (CLR-059)	0												0	1
Misdemeanors (CLR-059)	2												2	9
MICR:														
Violent Crimes (CLR-004)	1												1	0
Property Crimes (CLR-004)	0												0	4
TRAFFIC:														
Monthly Citations Citation Report	3												3	304
Crashes - Crash Report	5												5	30
LIQUOR INSPECTION ACTIVITY:														
Alcohol Compliance Checks (AE)	0												0	0
Violations (CLR-065)	0												0	0
COMMUNITY LIAISON:														
Community Meetings L3535	2												2	24
Community Other L3539	1												1	0
STATION STATISTICS:														
Calls for Service (CLR-065)	86												86	1024

City of the Village of Clarkston

City Manager Report

February 26, 2024

Status of "Placemaking" Grant Application

This week I received notification that my application to the "GM on Main Street" Placemaking Grant was not selected. No details on why the application was not selected, only that they had received a significantly higher number of applications than anticipated. Five winners of their \$50K Placemaking Grant were announced: Bowling Green Kentucky for their Downtown Placemaking initiative, Columbia Tennessee for a Greenspace Improvement, Hapeville Georgia for their Arts District Signage project, Holly Michigan for Battle Alley improvements, and Pontiac Michigan for their Saginaw Green Maker Village proposal. I will stay connected with the GM on Main program for possible application next year.

Possible Development of the Waldon & Main Property

Today I met with a new developer and City Planner Ben Carlisle to discuss the possible development of the 2.2 acre vacant parcel at the corner of Waldon and Main Street. A proposal will be forthcoming, but they are excited about working with the City to develop this site. Stay tuned.

Respectfully submitted, **Jonathan Smith, City Manager, February 22, 2024**



City of the Village of Clarkston
Artemus M. Pappas Village Hall
375 Depot Road
Clarkston, Michigan 48346
01.22.2024 City Council Regular Meeting Final Minutes

1/22/2024 - Minutes

1. Call To Order

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

2. Pledge Of Allegiance

Wylie led the Pledge of Allegiance.

3. Roll Call

Council Members Present: Sue Wylie, Mayor, Gary Casey, Amanda Forte, Ted Quisenberry, and Peg Roth.

Council Members Absent: Mark Lamphier & Laura Rodgers, Mayor Pro Tem

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

Others Absent: Oakland County Sheriff Sergeant John Ashley

4. Approval Of Agenda - Motion

Motioned by Roth, supported by Casey, to approve the agenda as presented - All Ayes.

MOTION CARRIED 5-0

5. Public Comments

Chet Pardee's Letter - Read by Mayor Wylie.

6. FYI

CIDL Winter Book Sale January 17-20, 2024

7. Sheriff Report For December 2023

Reviewed

8. City Manager Report 1.22.2024

Presented by City Manager Jonathan Smith

The City Manager Report provided the following updates:

- Swan Rescue
- Depot Road Paving Under Budget!
- Upcoming Zoning Board of Appeals Meeting
- Absent February 12th

9. Motion: Acceptance Of Consent Agenda As Presented 1.22.2024

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

VOTE: All Aye.

MOTION CARRIED 5-0

10. Old Business:

None

11. New Business:

a. Motion: Clarkston Area Optimist Sign Request for Depot Park. Motioned by Quisenberry and Seconded by Forte to Table for Planning Commission to review the matter and make a recommendation to Council. All Ayes to Table.

Motion is Tabled 5-0

b. Motion: PC Recommendation regarding Depot Park Pavilions. Motioned by Forte and Seconded by Roth to approve the holding of a Public Hearing in an upcoming City Council meeting to gauge resident interest in Depot Park additions which may include a picnic pavilion. All Ayes.

Motion Carried 5-0

c. Discussion: Drinking Water Filters from IPW (International Pure Water)

d. Discussion: 2023 Historic District Commission Recap By Michael Moon.

e. Motion: Establish Elections Commission Motioned by Forte and Seconded by Roth to appoint City Officer Evelyn Bihl and qualified registered elector Cara Catallo to the City's Election Commission, effective immediately. All Ayes.

Motion Carried 5-0

f. Motion: Establish Finance (Budget) Committee. Motioned by Roth and Seconded by Forte to approve the appointment of Mayor Sue Wylie, Councilmember Mark Lamphier and Councilmember Ted Quisenberry to the Finance Committee, effective immediately. All Ayes.

Motion Carried 5-0

12. Adjourn

Motion by Forte, supported by Roth to adjourn the regular City Council Meeting at 8:26 p.m. - All Aye, Motion Adopted.

Motion Carried 5-0

Respectfully Submitted by Karen DeLorge, City Clerk.



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

02.12.2024 City Council Regular Meeting Draft Minutes

2/12/2024 - Minutes

1. Call To Order

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

2. Pledge Of Allegiance

Mayor Wylie led the Pledge of Allegiance.

3. 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, Tom Ryan, City Attorney

Others Absent: Jonathan Smith, City Manager, Oakland County Sheriff Sergeant John Ashley.

4. Approval Of Agenda - Motion

Agenda has been amended by Wylie to add under New Business 10 D. Resolution to return \$25,000 check to the Clarkston Optimist.

Motioned to approve amended agenda by Forte, supported by Lamphier, to approve the agenda as presented - All Ayes.

MOTION CARRIED 7-0

5. Public Comments

Donna Papathedoropoulos, Spoke

Resident Name not given - Spoke.

6. FYI

None

7. City Manager Report 2.12.2024

Presented by City Manager Jonathan Smith

The City Manager Report provided the following updates:

- Clarkston Area Optimist Refund Request
- Status of "Placemaking" Grant Application
- Depot Park Staging Area Cleanup

8. Motion: Acceptance Of Consent Agenda As Presented 2.12.2024

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

MOTION CARRIED 7-0

9. Old Business:

a. Motion: PC Recommendation regarding Optimist Sign in Depot Park - Motioned by Casey and Seconded by Roth to also acknowledge the positive work of the Optimist Club in the Clarkston area, but to accept the recommendation of the Planning Commission and deny the Optimist request to install an Optimist Creed sign in Depot Park. All Ayes

MOTION CARRIED 7-0

10. New Business:

a. Resolution: Renewal of Agreement to Participate in the Canada Goose Program - Be it resolved by Rodgers and supported by Casey that the City Council of the City of the Village of Clarkston hereby approves the continued participation by the Clarkston Mill Pond Association in the MDNR's Canada Goose Nest/Egg Destruction and/or Roundup/Relocation Program for the 5-year period from 2024 through 2028 at zero (\$0) cost to the City of the Village of Clarkston.

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

Resolution is Adopted 7-0

b. Resolution: Tree Removal and Trimming - Be it resolved that the City of the Village of Clarkston hereby authorizes the City Manager to contract with Otto Tree Service to complete the removal of a medium-size Maple tree at 29 S. Holcomb and trimming of large Maple tree at 46 S. Holcomb in the City easements at a not-to-exceed cost of \$2,126 to be paid from the Tree Trimming budget (101-446-817/001).

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

Quisenberry - Recused due to one of the trees to be removed is located in front of his home in the easement.

Resolution is Adopted 6-0

c. Discussion: Status Update on the February 27 Primary Election - Update given by Karen DeLorge, City Clerk.

d. Resolution: To return the \$25,000 gift check to the Clarkston Optimist. - Be it resolved that the City of the Village of Clarkston will be returning the gift of \$25,000 to the Clarkston Optimist.

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

Resolution is Adopted 7-0

11. Adjourn

Motion by Roth, supported by Forte to adjourn the regular City Council Meeting at 7:58 p.m. - All Ayes,

MOTION CARRIED: 7-0.

Respectfully Submitted by Karen DeLorge, City Clerk.

DRAFT

Treasurer's Report

- I. Revenue/Expenditure Actual vs. Budget as of 01/31/2024 General Fund 101
- II. Revenue/Expenditure Actual vs. Budget as of 01/31/2024 Major Roads Fund 202
- III. Revenue/Expenditure Actual vs. Budget as of 01/31/2024 Local Roads Fund 203
- IV. Revenue/Expenditure Actual vs. Budget as of 01/31/2024 Capital Projects Fund 401

TREASURER'S DOCUMENTS FOR MEETING - NEW BUSINESS:

VI. Invoices for review

Carlisle Wortman -

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

Sub Total	\$	-
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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	\$	-
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VII. Other Checks for Review

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

Total Other Checks for Review	\$	-
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Grand Total	\$	-
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User: TREASURER2

PERIOD ENDING 01/31/2024

DB: Clarkston

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 01/31/2024	AVAILABLE BALANCE	% BGDY USED
Fund 101 - GENERAL						
Revenues						
Dept 000 - GENERAL						
101-000-402.000	CURRENT TAX REVENUES	620,803.00	620,803.00	481,386.02	139,416.98	77.54
101-000-445.000	INTEREST & PENALTY REVENUES	770.00	770.00	205.76	564.24	26.72
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	25,258.48	(6,435.48)	134.19
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	7,000.00	1,000.00	87.50
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	619.32	124.68	83.24
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	1,646.85	7,781.15	17.47
101-000-665.000	INTEREST EARNED	1,588.00	1,588.00	1,378.97	209.03	86.84
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	2,400.00	1,600.00	60.00
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	2,872.30	(1,372.30)	191.49
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	208.00	(208.00)	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	601,540.34	389,429.66	60.70
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	604,940.34	386,029.66	61.05
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	344.17	655.83	34.42
101-101-958.000	DUES & CONFERENCES	2,500.00	2,500.00	3,275.93	(775.93)	131.04
Total Dept 101 - COUNCIL/MAYOR		11,250.00	11,250.00	3,620.10	7,629.90	32.18
Dept 172 - ADMINISTRATION						
101-172-701.002	WAGES - ADMIN ASSISTANT	11,918.00	11,918.00	7,622.67	4,295.33	63.96
101-172-703.003	SALARY - CITY MANAGER	43,260.00	43,260.00	24,957.75	18,302.25	57.69
101-172-714.000	MERS - EMPLOYEE MATCH	5,000.00	5,000.00	2,048.10	2,951.90	40.96
101-172-715.000	CITY FICA EXPENSE	4,221.00	4,221.00	2,492.41	1,728.59	59.05
101-172-719.000	CITY SUTA MESC EXPENSE	600.00	600.00	428.93	171.07	71.49
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	3,163.08	956.92	76.77
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	5,550.51	3,374.49	62.19
101-172-852.000	TECHNOLOGY/INTERNET EXPENSE	8,373.00	8,373.00	6,504.52	1,868.48	77.68
101-172-860.000	MILEAGE/CONFERENCE	1,000.00	1,000.00	928.24	71.76	92.82

PERIOD ENDING 01/31/2024

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 01/31/2024	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL Expenditures						
101-172-941.000	RICOH COPIER LEASE	2,500.00	2,500.00	1,418.55	1,081.45	56.74
101-172-958.000	DUES & CONFERENCES	2,000.00	2,000.00	1,327.00	673.00	66.35
Total Dept 172 - ADMINISTRATION		99,132.00	99,132.00	60,871.53	38,260.47	61.40
Dept 215 - CLERK						
101-215-703.001	SALARY - CLERK	36,750.00	36,750.00	21,201.90	15,548.10	57.69
101-215-715.000	CITY FICA EXPENSE	2,677.00	2,677.00	1,621.95	1,055.05	60.59
101-215-719.000	CITY SUTA MESC EXPENSE	50.00	50.00	139.08	(89.08)	278.16
101-215-901.000	PUBLICATIONS	3,500.00	3,500.00	2,739.65	760.35	78.28
101-215-958.000	DUES & CONFERENCES	1,100.00	1,100.00	150.00	950.00	13.64
Total Dept 215 - CLERK		44,077.00	44,077.00	25,852.58	18,224.42	58.65
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	2,986.15	(1,986.15)	298.62
Total Dept 248 - CHRISTMAS MARKET		1,000.00	1,000.00	2,986.15	(1,986.15)	298.62
Dept 253 - TREASURER						
101-253-703.002	SALARY - TREASURER	32,038.00	32,038.00	18,483.15	13,554.85	57.69
101-253-715.000	CITY FICA EXPENSE	2,049.00	2,049.00	1,413.95	635.05	69.01
101-253-719.000	CITY SUTA MESC EXPENSE	50.00	50.00	121.24	(71.24)	242.48
101-253-726.000	SUPPLIES	1,200.00	1,200.00	837.90	362.10	69.83
101-253-853.000	COMPUTER SUPPORT	3,500.00	3,500.00	3,379.32	120.68	96.55
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	182.05	217.95	45.51
Total Dept 253 - TREASURER		40,437.00	40,437.00	24,516.61	15,920.39	60.63
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						

User: TREASURER2

DB: Clarkston

PERIOD ENDING 01/31/2024

GL NUMBER	DESCRIPTION	2023-24	2023-24	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	01/31/2024	BALANCE	USED
Fund 101 - GENERAL						
Expenditures						
101-265-705.000	WAGES - BUILDING MAINTENANCE	5,747.00	5,747.00	5,151.04	595.96	89.63
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	12,416.78	13,583.22	47.76
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	1,541.27	1,254.73	55.12
101-265-719.000	CITY SUTA MESC EXPENSE	50.00	50.00	68.83	(18.83)	137.66
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	5,230.38	13,769.62	27.53
101-265-818.000	RUBBISH COLLECTION	800.00	800.00	870.22	(70.22)	108.78
101-265-920.000	DETROIT EDISON-VH	2,507.00	2,507.00	1,332.37	1,174.63	53.15
101-265-921.000	CONSUMERS ENERGY-VH	1,910.00	1,910.00	804.51	1,105.49	42.12
101-265-923.000	DTE UPPER PARKING LOT	2,367.00	2,367.00	1,535.74	831.26	64.88
101-265-923.001	DTE DEPOT PARK	276.00	276.00	215.06	60.94	77.92
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	40,513.72	38,057.28	51.56
Dept 266 - ATTORNEY						
101-266-803.000	LEGAL FEES	37,500.00	37,500.00	5,605.00	31,895.00	14.95
Total Dept 266 - ATTORNEY		37,500.00	37,500.00	5,605.00	31,895.00	14.95
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

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DB: Clarkston

PERIOD ENDING 01/31/2024

GL NUMBER	DESCRIPTION	2023-24	2023-24	YTD BALANCE	AVAILABLE	% BGDGT
		ORIGINAL BUDGET	AMENDED BUDGET	01/31/2024	BALANCE	USED
Fund 101 - GENERAL						
Expenditures						
Dept 371 - BUILDING INSPECTION						
101-371-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	8,500.00	8,500.00	4,392.09	4,107.91	51.67
101-371-809.000	BLDG DEPT PROFESSIONAL FEES	19,100.00	19,100.00	9,546.00	9,554.00	49.98
Total Dept 371 - BUILDING INSPECTION		27,600.00	27,600.00	13,938.09	13,661.91	50.50
Dept 441 - DPW						
101-441-709.000	WAGES - DPW LEAVE & HOLIDAY PAY	3,974.00	3,974.00	2,900.00	1,074.00	72.97
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	3,272.20	2,615.80	55.57
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	509.76	14.24	97.28
101-441-719.000	CITY SUTA MESC EXPENSE	75.00	75.00	39.36	35.64	52.48
101-441-726.000	DPW SUPPLIES	3,000.00	3,000.00	1,527.20	1,472.80	50.91
101-441-850.000	TELEPHONE EXPENSE - DPW	900.00	900.00	525.00	375.00	58.33
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	13,874.86	23,303.14	37.32
Dept 446 - HIGHWAY, STREETS, BRIDGES						
101-446-704.001	WAGES - DPW MAINTENANCE-PICKUP TRUCK	1,383.00	1,383.00	696.46	686.54	50.36
101-446-704.002	WAGES - DPW MAINTENANCE-DUMP TRUCK	2,356.00	2,356.00	430.97	1,925.03	18.29
101-446-704.003	WAGES - DPW MAINTENANCE-LOADER	221.00	221.00	1,327.14	(1,106.14)	600.52
101-446-704.004	WAGES - DPW MAINTENANCE-TRACTOR	662.00	662.00	942.62	(280.62)	142.39
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	17.33	92.67	15.75
101-446-715.000	CITY FICA EXPENSE	279.00	279.00	283.85	(4.85)	101.74
101-446-719.000	CITY SUTA MESC EXPENSE	0.00	0.00	28.20	(28.20)	100.00
101-446-726.000	DPW EQUIPMENT	4,300.00	4,300.00	3,589.34	710.66	83.47
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	681.19	1,818.81	27.25
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	297.88	(97.88)	148.94
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	1,229.54	4,770.46	20.49
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		24,271.00	24,271.00	11,073.95	13,197.05	45.63
Dept 448 - STREET LIGHTING						
101-448-926.000	DTE STREET LIGHTING	15,569.00	15,569.00	9,360.78	6,208.22	60.12
Total Dept 448 - STREET LIGHTING		15,569.00	15,569.00	9,360.78	6,208.22	60.12
Dept 569 - WATERSHED COUNCIL						
101-569-956.002	CLINTON RIVER WATERSHED EXPENSES	850.00	850.00	0.00	850.00	0.00

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DB: Clarkston

PERIOD ENDING 01/31/2024

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 01/31/2024	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	6,790.00	(2,790.00)	169.75
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	12,217.29	2,782.71	81.45
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	413,876.56	577,093.44	41.76
Fund 101 - GENERAL:						
TOTAL REVENUES		990,970.00	990,970.00	604,940.34	386,029.66	61.05
TOTAL EXPENDITURES		990,970.00	990,970.00	413,876.56	577,093.44	41.76
NET OF REVENUES & EXPENDITURES		0.00	0.00	191,063.78	(191,063.78)	100.00

PERIOD ENDING 01/31/2024

GL NUMBER	DESCRIPTION	2023-24	2023-24	YTD BALANCE 01/31/2024	AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 202 - MAJOR STREET Revenues						
Dept 000 - GENERAL						
202-000-574.000	STATE SHARED REVENUES	82,690.00	82,690.00	35,232.40	47,457.60	42.61
Total Dept 000 - GENERAL		82,690.00	82,690.00	35,232.40	47,457.60	42.61
TOTAL REVENUES		82,690.00	82,690.00	35,232.40	47,457.60	42.61
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	4,409.63	9,065.37	32.72
202-453-703.009	SALARY - WINTER MAINT O/T	5,000.00	5,000.00	1,598.65	3,401.35	31.97
202-453-715.000	CITY FICA EXPENSE	1,413.00	1,413.00	459.65	953.35	32.53
202-453-719.000	CITY SUTA MESC EXPENSE	0.00	0.00	192.16	(192.16)	100.00
202-453-726.002	SUPPLIES & MTLs - WINTER MAINT	600.00	600.00	0.00	600.00	0.00
202-453-775.001	SMALL TOOLS - WINTER MAINT	200.00	200.00	0.00	200.00	0.00
202-453-778.000	SALT - WINTER SIDEWALK	800.00	800.00	462.20	337.80	57.78
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	7,664.53	26,323.47	22.55
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	20,268.32	52,282.68	27.94
Fund 202 - MAJOR STREET: TOTAL REVENUES		82,690.00	82,690.00	35,232.40	47,457.60	42.61

PERIOD ENDING 01/31/2024

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 01/31/2024	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET						
TOTAL EXPENDITURES		72,551.00	72,551.00	20,268.32	52,282.68	27.94
NET OF REVENUES & EXPENDITURES		10,139.00	10,139.00	14,964.08	(4,825.08)	147.59

PERIOD ENDING 01/31/2024

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	2023-24 AMENDED BUDGET	YTD BALANCE 01/31/2024	AVAILABLE BALANCE	% BGD USED
Fund 203 - LOCAL STREET						
Revenues						
Dept 000 - GENERAL						
203-000-574.000	STATE SHARED REVENUES	27,563.00	27,563.00	12,248.07	15,314.93	44.44
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	12,248.07	23,076.93	34.67
TOTAL REVENUES		35,325.00	35,325.00	12,248.07	23,076.93	34.67
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	1,630.92	3,206.08	33.72
203-453-703.009	SALARY - WINTER MAINT O/T	2,318.00	2,318.00	591.28	1,726.72	25.51
203-453-715.000	CITY FICA EXPENSE	547.00	547.00	170.01	376.99	31.08
203-453-719.000	CITY SUTA MESC EXPENSE	50.00	50.00	71.08	(21.08)	142.16
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	348.68	401.32	46.49
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	3,012.53	15,089.47	16.64
TOTAL EXPENDITURES		35,325.00	35,325.00	7,563.59	27,761.41	21.41
Fund 203 - LOCAL STREET:						
TOTAL REVENUES		35,325.00	35,325.00	12,248.07	23,076.93	34.67
TOTAL EXPENDITURES		35,325.00	35,325.00	7,563.59	27,761.41	21.41
NET OF REVENUES & EXPENDITURES		0.00	0.00	4,684.48	(4,684.48)	100.00

PERIOD ENDING 01/31/2024

GL NUMBER	DESCRIPTION	2023-24	2023-24	YTD BALANCE 01/31/2024	AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 401 - CAPITAL PROJECT FUND						
Revenues						
Dept 000 - GENERAL						
401-000-699.101	TRANSFER IN FROM GENERAL FUND	180,387.00	180,387.00	0.00	180,387.00	0.00
401-000-699.231	TRANSFER IN FROM PARKING FUND	44,208.00	44,208.00	0.00	44,208.00	0.00
Total Dept 000 - GENERAL		224,595.00	224,595.00	0.00	224,595.00	0.00
TOTAL REVENUES		224,595.00	224,595.00	0.00	224,595.00	0.00
Expenditures						
Dept 265 - BUILDING AND GROUNDS						
401-265-728.000-FY17	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	31,831.96	24,268.04	56.74
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	99,606.70	(2,819.70)	102.91
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	131,523.65	77,071.35	63.05
TOTAL EXPENDITURES		224,595.00	224,595.00	132,536.63	92,058.37	59.01
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	132,536.63	92,058.37	59.01
NET OF REVENUES & EXPENDITURES		0.00	0.00	(132,536.63)	132,536.63	100.00
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		1,333,580.00	1,333,580.00	652,420.81	681,159.19	48.92
TOTAL EXPENDITURES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		1,323,441.00	1,323,441.00	574,245.10	749,195.90	43.39
NET OF REVENUES & EXPENDITURES		10,139.00	10,139.00	78,175.71	(68,036.71)	771.04

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.

In the January 22, 2024 City Council Meeting, Administrative Assistant Evelyn Bihl was appointed to the Election Commission as the City Officer, but cannot fulfill this role because the Administrative Assistant is not an Officer. It is therefore recommended that City Manager Jonathan Smith be appointed to the Commission, fulfilling the City Officer role. Jonathan was present during the Public Accuracy Test performed by the Elections commission.

Motioned by _____ and Seconded by _____ to appoint City Manager Jonathan Smith to the Election Commission, fulfilling the role of City Officer, effective immediately, replacing Evelyn Bihl.

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

February 26, 2024

Date

February 26, 2024

IPW-Clarkston:

Public Health Initiative

Clean Water For Your City

Telephone
844-IPW-NANO

Website
[www.https://internationalpurewater.com](https://internationalpurewater.com)



Clarkston Water Quality

Over the past several decades Clarkston has had their drinking water contaminated by both industrial and environmental toxins. Now, on top of bearing the consequences of this contamination, the onus of remediation is being thrust upon municipalities with little-to-no support.

Lead

MCL: 15 PPB
MCLG: 0 PPB
Level Found: 10% of homes > 1ppb

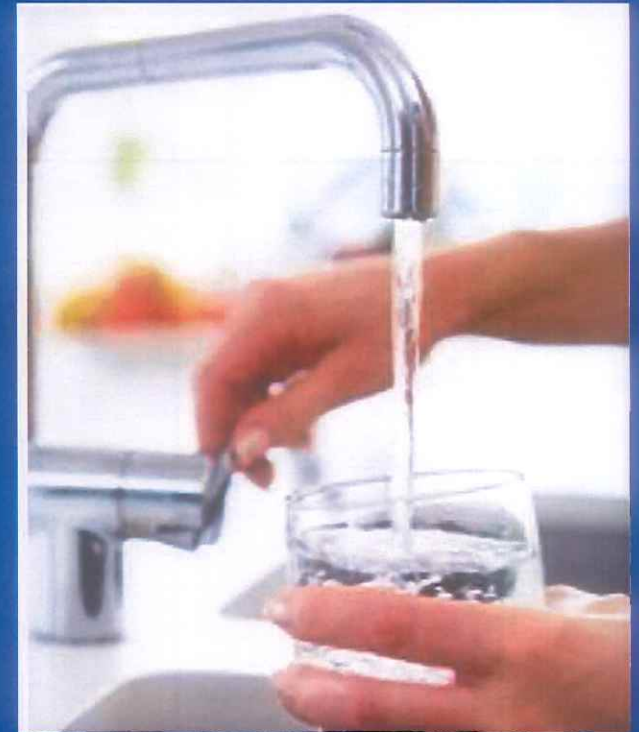
Arsenic

MCL: 10 PPB
MCLG: 0 PPB
Level detected 4.8 PPB

PFAS

MCL: 0 PPT
MCLG: 0 PPT
Level Detected 10 PPT

IPW Removes These Contaminants and More!



Product Overview

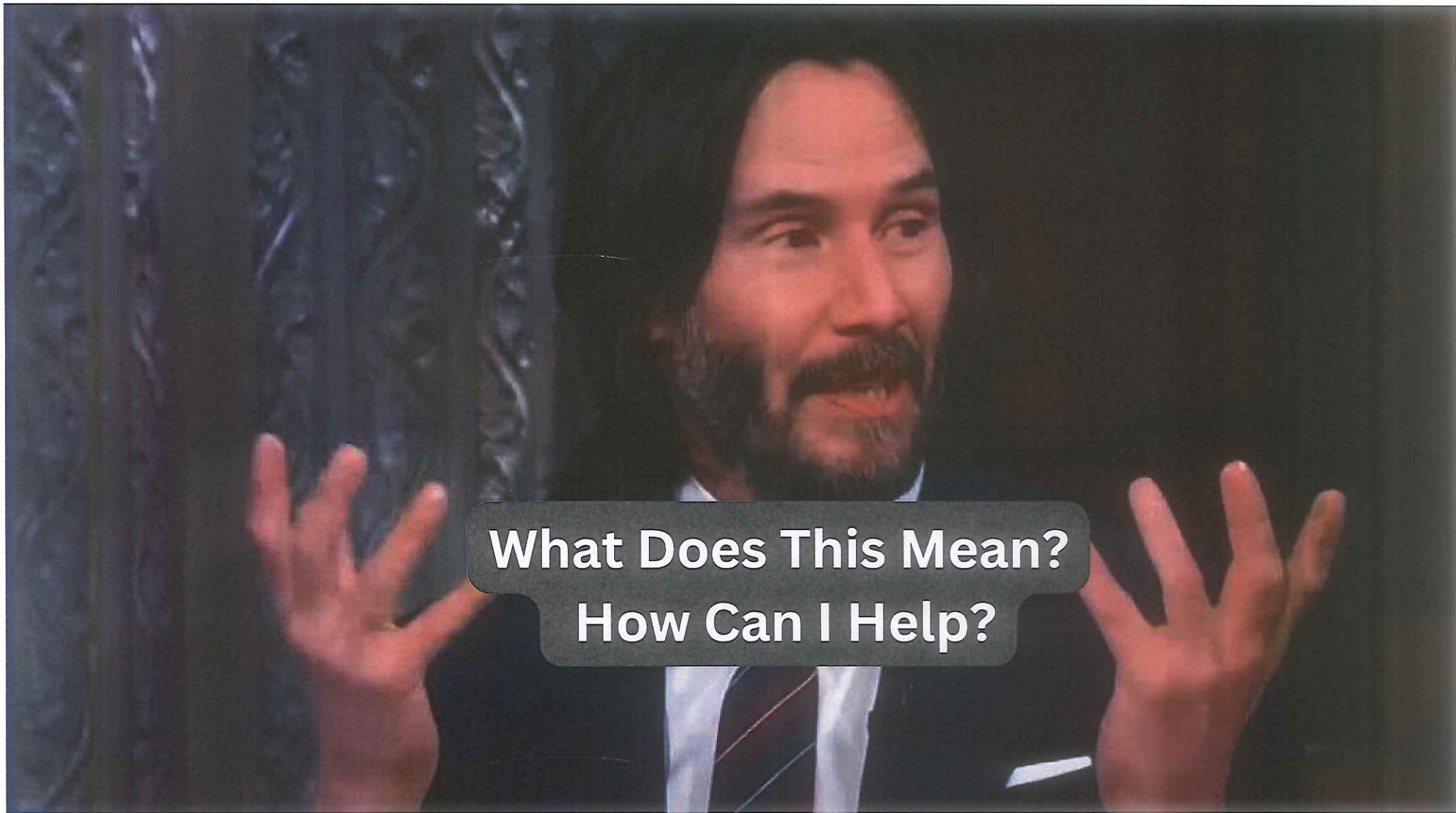


Removes:
~99% of Lead, Forever
Chemicals,
Microplastics, Heavy
Metals, Pesticides,
Pharmaceuticals, and
Volatile Organic
Compounds (VOC's).



250\$ Annually Per
Family
↓
80¢ Daily Per Family

- Superior cartridge lifespan
- Contaminant purification capacity
- Market leading affordable price point.



**What Does This Mean?
How Can I Help?**

IPW Public Health Initiative



Partnership

We work with municipalities to provide residents with clean and contaminant free water

Direct

We deliver our filter and any subsequent replacements directly to resident's homes

Outreach

In conjunction with municipalities, IPW creates education and outreach materials

Tiered

Prioritizing vulnerable populations makes this project more feasible for communities and municipalities



Proven Success

IPW has implemented and maintained a public health initiative in Elmwood Park, IL for a year. During which, we have supplied 1000 families with clean water for that entire year!

1000

Families

800k

Gallons

3+

Additional
municipalities



Next steps?

- Selection of public health initiative:
 - Pilot program
 - Tiered approach
 - Purchase for full population
- Meet to discuss any additional questions
- Explore funding opportunities

Because, we're here to help.



Thank You!

**IPW Looks Forward To A Successful Partnership
With Clarkston**

Special Thanks: City Manager, Jonathan Smith

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Removal of Tree Branches and Logs in Depot Park Staging Area

WHEREAS, for an estimated thirty years, the City's Department of Public Works has used an area in Depot Park approximately 1/3 acre in size (aerial photo attached) to temporarily stage tree cuttings, dirt, pavers and concrete, and;

WHEREAS, in mid-October, Mr. John Jones, an Environmental Quality Analyst with Michigan's Department of Environment, Great Lakes and Energy (EGLE) visited the City Office, requesting the City to stop use of this space as a staging area and remove all of the existing debris, and;

WHEREAS, after reviewing the debris in the space, the City Manager and DPW Director have concluded that the most efficient means of addressing EGLE's request is to utilize a tree service remove all of the tree branches and logs and then utilize the DPW staff and equipment to remove the dirt, pavers and concrete, and;

WHEREAS, three local contractors provided estimates for removal of the tree branches and logs: Otto Tree Service of Waterford, Independence Tree Care of Clarkston, and Davey Tree Service of Auburn Hills (quote summary attached), and;

WHEREAS, it is recommended that the City accept the low-price proposal from Otto Tree Service for \$10,500, and;

WHEREAS, it is further recommended that a 10% contingency allowance be added, bringing the total approval request to \$11,550, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby authorizes the City Manager to contract with Otto Tree Service to complete the removal of all tree branches and logs in the Depot Park Staging area at a not-to-exceed cost of \$11,550 to be paid from the Professional & Contractual Services budget (401-901-805.001).

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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Motion is Adopted

Motion is Defeated

Karen DeLorge, City Clerk

February 26, 2024

Date

Depot Park Staging Area



-  2 Foot Contours
-  5 Foot Contours
-  FEMA Base Flood Elevations
-  FEMA Cross Sections
-  100 yr - FEMA Floodplain
-  100 yr (detailed) - FEMA Floodplain
-  500 yr - FEMA Floodplain
-  FLOODWAY - FEMA Floodplain

Disclaimer: The information provided herewith has been compiled from recorded deeds, plats, tax maps, surveys and other public records. It is not a legally recorded map or survey and is not intended to be used as one. Users should consult the information sources mentioned above when questions arise. FEMA Floodplain data may not always be present on the map.



David Coulter
Oakland County Executive

Date Created: 2/22/2024



City of the Village of Clarkston - Comparison of Bids

Subject: Removal of Tree Branches and Logs in Depot Park Staging Area

Quote#	Company, Location	Quoted Price		Specifications / Comments
		Removal of Tree Branches and Logs in Depot Park Staging Area	Total	
1	Otto Tree Service, Waterford, MI	\$10,500.00	\$10,500.00	<p>Removal of all natural tree cuttings, including branches, logs, and stumps in the Depot Park Staging Area.</p> <p>Timing of work is negotiable, addressing the need for dry or frozen ground in the work space.</p> <p>City DPW will assist with access to and within the site.</p>
2	Independence Tree Care, Clarkston, MI	\$4,500 per day x (approximately) 8 days	\$36,000.00	
3	Davey Tree Service, Auburn Hills, MI	\$39,000.00	\$39,000.00	

February 22, 2024

Recommended Contractor



You have a new estimate from Otto Tree Service, LLC

 Expires on: Sun Apr 28, 2024

Option #1

\$10,500.00

APPROVE

DECLINE

Estimate Details

Service	Total
Remove all brush and log piles from staging area	\$10,500.00
Service subtotal	\$10,500.00
Subtotal	\$10,500.00

Service Tax

+ \$0.00

Total

\$10,500.00

See your financing options

Prequalify to find out how much you can borrow within minutes and pay as low as \$227.77/mo*. Your credit score will not be affected.

[PREQUALIFY](#)

Note

Please Click the Green View Estimate to read all line items and description.

Stump Grindings are NOT hauled away unless specified on your estimate. " Haul Stump Grindings"

Once you have Approved your estimate its a signed document. If you cancel the work, or have the work done be another company you will be subject to 20% of the cost of the work you approved for us to do.

Once the Estimate is approved VIA email. You will receive a text message, email, and a phone call for when you are scheduled.

Cancellations: There will be a \$300.00 cancellation fee if the job is not cancelled 72 hours before the schedule work date to cover fees incurred.

Otto Tree Service, LLC is not liable or responsible for damage that may occur to driveway, sidewalks, or anything subterranean from equipment use or the removal of a tree.

Please be advised that a monthly late fee 5% of the total amount due will be charged on overdue payments.

We Accept Check or Cash.

We now offer financing for any job over \$1000. There will be a 4.2% processing fee will be added if you would like to finance through Wisetack.

All Credit/Debit Cards payments will be charged 3.09% Processing Fee

Please make sure pets are secured and that pet feces are picked up on the scheduled date of work. * If pet feces are not picked up a fee will be applied to the bill.

Please Read Our Terms and Conditions.

Thank you for your business!

Please leave us a Review on Facebook or Google

Estimate date: Jan 28, 2024

Contact us

Otto Tree Service,LLC

 (248) 747-1741

 ottotreeservicellc@gmail.com

See our [Terms & Conditions](#)

*All financing is subject to credit approval. Terms may vary. Payment options through Wisetack are provided by our lending partners. For example, a \$1,000 purchase could cost \$45.18 a month for 24 months, based on a 7.9% APR, or \$333.33 a month for 3 months, based on a 0% APR. See additional terms at <https://www.wisetack.com/faqs>.



INDEPENDENCE TREE CARE

PO Box 1137, Clarkston, MI 48347

INVOICE

Serving All of Oakland County

Office: (248) 394-0068 • Mobile: (248) 346-0863

PROPOSAL SUBMITTED TO:	DATE: _____
NAME: _____	LOCATION: _____
ADDRESS: _____	_____
PHONE #: _____	_____
PHONE #: (248) 107-1188	_____

Remove brush & log in Dept park # 400/day rate	10' x 12' stump	\$1950	10' x 12' stump
	40' x 12' stump	\$1150	40' x 12' stump
	60' x 12' stump	\$600	60' x 12' stump
	10' x 12' stump		10' x 12' stump
	40' x 12' stump		40' x 12' stump
	60' x 12' stump		60' x 12' stump
	10' x 12' stump		10' x 12' stump
	40' x 12' stump		40' x 12' stump
	60' x 12' stump		60' x 12' stump
	10' x 12' stump		10' x 12' stump

FULLY INSURED!!! w/ WORKERS COMP!!! TOTAL COST:

All work is guaranteed to be supplied with quality workmanship and will be performed in accordance with the drawings and specifications submitted above.

This quotation is valid for 60 days and is respectfully submitted by: **RICK DRINKARD**

SIGNATURE: _____

DATE: _____

ACCEPTANCE OF CONTRACT

The above prices, specifications are satisfactory and hereby accepted.
INDEPENDENCE TREE CARE is authorized to perform the work as specified.

SIGNATURE: _____ DATE: _____



The Davey Tree Expert Company
 3381 Lapeer Rd W
 Auburn Hills, MI 48326-1725
 Phone: (248) 371-9007 Fax: (248) 371-9076
 Email: Tyler.Smith3@davey.com



Client 2/7/2024

DEPOT PARK-CLARKSTON
 ATTN: Jonathon Smith
 375 Depot Rd
 Clarkston, MI 48346-1418

Proposal #: 20045237-1707236245
 Account #:
 Mobile: (248) 625-1559
 Email: smithj@villageofclarkston.org

Tree Care	Service Period	Price	Tax	Total
<input type="checkbox"/> Debris/Brush Disposal (Tree)	Winter	\$39,000.00		\$39,000.00

1) For the disposal of only natural wood piles behind depot park.

We will only be disposing of natural wood. Treated wood / any wood with nails or metal in them / concrete / rubber / straw will be left on site.

Job will be sold as time and material for three man crew 10 hour days portal to portal. Disposal of debris should take two weeks to complete but if it is completed sooner, price will be adjusted accordingly.

<input type="checkbox"/> Tree Removal	Winter	\$1,950.00		\$1,950.00
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BUCKET

2) 29 S. Holcomb Road, Clarkston - Removal of dying tree in front down to low stump.

clean and haul all debris

** 23 S. Holcomb to allow us access use of drive way. **

** Will need signed drive way release forms from 23 S. Holcomb Road

<input type="checkbox"/> Tree Pruning	Winter	\$1,365.00		\$1,365.00
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BUCKET

1) 46 S. Holcomb Road, Clarkston - Removal of two dead large limbs in silver maple.

clean and haul all debris

** Will need signed drive way release forms from 46 S. Holcomb Road **

Yes, please schedule the services marked above.

ACCEPTANCE OF PROPOSAL: The above prices and conditions are hereby accepted. You are authorized to do this work as specified. I am familiar with and agree to the terms and conditions appended to this form. All deletions have been noted. I understand that once accepted, this proposal constitutes a binding contract. This proposal may be withdrawn if not accepted within 30 days.



Tyler Smith

Tyler Smith

Authorization

Date

Client Guarantee

We use quality products that are administered by trained personnel. We guarantee to deliver what we have contracted to deliver. If we do not, we will work with you until you are satisfied, or you will not be charged for the disputed item. Our Client Care Guarantee demonstrates our commitment to creating lifelong client relationships.

Tree Care

PRUNING: Performed by trained arborists using industry and Tree Care Industry Association (TCIA) approved methods.

TREE REMOVAL: Removal to within 6" of ground level and cleanup of debris.

STUMP REMOVAL: Mechanical grinding of the visible tree stump to at or just below ground level. Stump area will be backfilled with stump chips and a mound of remaining chips will be left on site unless otherwise stated in the contract. Chip removal, grading and soil backfill are available.

CLEAN-UP: Logs, brush, and leaves, and twigs large enough to rake are removed. Sawdust and other small debris will not be removed.

CABLING/BRACING: Cabling and bracing of trees is intended to reduce damage potential. It does not permanently remedy structural weaknesses, is not a guarantee against failure and requires periodic inspection.

Tree and Shrub Fertilization/Soil Care

Your arborist will assess your property's overall soil conditions either through physical assessment or through soil testing and will recommend a soil management program to help the soil become a better medium to enable healthy plants to thrive or unhealthy plants to regain their vitality. SoilCare programs will include fertilizers, organic humates, fish emulsions and other organic soil conditioners.

Our advanced formula, Arbor Green PRO, works with nature to fertilize without burning delicate roots, building stronger root systems and healthier foliage. It contains no chlorides or nitrates. It is hydraulically injected into the root zone and the nutrients are gradually released over time. Research and experience shows the dramatic benefits Arbor Green PRO provides: greater resistance to insects and diseases, greater tolerance to drought stress, increased vitality, and healthier foliage.

Tree and Shrub Plant Health Care

PRESCRIPTION PEST MANAGEMENT: Customized treatments to manage disease and insect problems specific to plant variety and area conditions. Due to the short term residual of available pesticides, repeat applications may be required.

INSECT MANAGEMENT: Inspection and treatment visits are scheduled at the proper time to achieve management of destructive pests. Pesticides are applied to label specifications.

DISEASE MANAGEMENT: Specific treatments designed to manage particular disease problems. Whether preventative or curative, the material used, the plant variety being treated, and the environmental conditions all dictate what treatment is needed.

EPA approved materials will be applied in accordance with State and Federal regulations.

Lawn Care

FERTILIZER AND MECHANICAL SERVICES: Balanced fertilizer treatments applied throughout the growing season help provide greener turf color and denser root development. To help bring about a better response to these applications, we also provide aerification, lime, overseeding, and lawn renovation.

WEED CONTROL AND PEST MANAGEMENT: Broadleaf weed control is applied either as a broadcast or a spot treatment. Granular weed management may be broadcast. We also offer pre-emergent crabgrass management in the spring and, if needed, a post emergent application later in the year. Our surface insect management is timed to reduce chinch bugs, sod webworms, and billbugs. We also offer a grub management application. Disease management materials and treatments are matched to particular disease problems. This usually requires repeat applications.

Other Terms and Contract Conditions

INSURANCE: Our employees are covered by Worker's Compensation. The company is insured for personal injury and property damage liability. Proof of insurance can be verified by requesting a copy of our Certificate of Insurance.

WORKING WITH LIVING THINGS: As trees and other plant life are living, changing organisms affected by factors beyond our control, no guarantee on tree, plant or general landscape safety, health or condition is expressed or implied and is disclaimed in this contract unless that guarantee is specifically stated in writing by the company. Arborists cannot detect or anticipate every condition or event that could possibly lead to the structural failure of a tree or guarantee that a tree will be healthy or safe under all circumstances. Trees can be managed but not controlled. When elevated risk conditions in trees are observed and identified by our representatives and a contract has been signed to proceed with the remedial work we have recommended, we will make a reasonable effort to proceed with the job promptly. However, we will not assume liability for any accident, damage or injury that may occur on the ground or to any other object or structure prior to us beginning the work. Site inspections do not include internal or structural considerations unless so noted. Unless otherwise specified, tree assessment will not include investigations to determine a tree's structural integrity or stability. We may recommend a Risk Assessment be conducted for an additional charge.

TREE CARE STANDARDS: All work is to be performed in accordance with current American National Standards Institute (ANSI) Standard Practices for Tree Care Operations.

OWNERSHIP OF TREES/PROPERTY: Acceptance constitutes a representation and warranty that the trees and property referenced in this quote are either owned by the signee or that written permission has been received to work on trees which are not on the signee's property.

TIME & MATERIAL (T&M): Jobs performed on a T&M basis will be billed for the time on the job (not including lunch break), travel to and from the job, and materials used.

BILLING & SALES TAX: All amounts deposited with us will either be credited to your account or applied against any amounts currently due. Our invoices are due net 30 days from invoice date. Services may be delayed or cancelled due to outstanding account balances. Sales tax will be added as per local jurisdiction.

Clients claiming any tax exempt status must submit a copy of their official exempt status form including their exemption number in order to waive the sales or capital improvement tax.

PAYMENT: We accept checks and credit cards. Credit card payments may be made online at our web site. Paying by check authorizes us to send the information from your check to your bank for payment.

UNDERGROUND PROPERTY: We are not responsible for any underground property unless we have been informed by you or the appropriate underground location agency.

SCHEDULING: Job scheduling is dependent upon weather conditions and work loads.

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Motion - Meeting Participation & Recording Proposal

The City strongly encourages residents, business owners, and the general public to participate in City Meetings in an effort to increase transparency on City operations and plans.

In addition to in-person participation and availability of meeting recordings through Independence Television, the City now also offers the ability for people to participate virtually using Microsoft Teams software (similar to Zoom). The recent purchase and installation of an OWL speaker/microphone/camera system in the City Hall conference room further facilitates the virtual connection option.

The attached schedule reflects a proposal to make all City meetings accessible for virtual participation (in addition to in-person participation). The schedule also includes a proposal to have Independence Television record the Historic District Commission meetings.

Motioned by _____ and Seconded by _____ to expand the use of virtual meeting participation and Independence Television recordings as shown in the attached schedule as a means of increasing meeting transparency in the City.

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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Motion is Adopted

Motion is Defeated

Karen DeLorge, City Clerk

February 26, 2024

Date

City of the Village of Clarkston

Meeting Participation & Recording Proposal

Revised 2/22/2024

	In-Person Participation at City Hall	Virtual Participation via Microsoft "Teams"	Meeting Recording via Microsoft "Teams"	Meeting Recording via Independence Television
City Council Meetings	Yes	Yes	Yes	Yes
Planning Commission Meetings	Yes	Yes	Yes	No
Zoning Board of Appeals Meetings	Yes	Yes	Yes	No
Historic District Commission Meetings	Yes	Possibly	Possibly	Possibly
Finance (Budget) Committee Meetings	Yes	Yes	Yes	No
Friends of Depot Park Committee Meetings	Yes	As Requested	As Requested	No
Other Committee Meetings	Yes	As Requested	As Requested	No

Key:

Implemented	Yet to be Implemented	In Negotiation with Independence TV
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City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Work Requests for City Attorney Tom Ryan

WHEREAS, in recent weeks, two issues have surfaced requiring the City Attorney's assistance: (1) authorization that will allow the City's Building and Ordinance Enforcement officials to issue citations and (2) a social media policy, and;

WHEREAS, the City's Building and Ordinance Enforcement officials can currently only issue letters of warning, but Carlisle-Wortman Associates is requesting the ability to issue citations when needed, and;

WHEREAS, the City has been using Social Media for several years, but lacks policies which dictate how they (Facebook, Instagram) will be used and managed, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby authorizes the City Attorney to prepare draft proposals for Building and Ordinance Enforcement Citation Ability and for a Social Media Policy and then return to Council for approval prior to implementation.

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
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Motion is Adopted

Motion is Defeated

Karen DeLorge, City Clerk

February 26, 2024

Date