



City of the Village of Clarkston
375 Depot Rd
Clarkston, Michigan 48346
City Council Regular Meeting
3.11.2024 AGENDA

**Microsoft Teams meeting Join on your computer @
7pm, mobile app or room device "Click here" to join the meeting Meeting ID: 216 646
593 066 Passcode: abjPKn**

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. City Manager Report 3.11.2024
Documents:
[3.11.2024 CITY MANAGER REPORT.PDF](#)
8. Motion: Acceptance Of Consent Agenda As Presented 3.11.2024
Final Minutes: 2.12.2024

Draft Minutes: 2.26.2024

Treasurer's Report: 3.11.2024

Documents:
[3.11.2024 CONSENT AGENDA.PDF](#)

9. Old Business:

a.

- Motion: Appointment to Finance (Budget) Committee to replace Mark Lamphier

Documents:

[APPT. FINANCE COMMITTEE.PDF](#)

10. New Business:

- a. Public Hearing to gauge public interest in Depot Park additions or changes
 1. Open Public Hearing
 2. Receive Public Comments
 3. Close Public Hearing
- b. Resolution: Funding for a Hawk Tool Pony Cycle in Depot Park

Documents:

[HAWK TOOL PONY CYCLE IN DEPOT PARK.PDF](#)

11. Adjourn

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

City of the Village of Clarkston

City Manager Report

March 11, 2024

City Fees for Police and Fire Services

This week a resident brought to our attention the possible overpayment by the City for Police and Fire services. My Treasurer Greg Cote' and I are actively researching this matter, including the calculation of fees charged back to 2010, when the City decided to contract with Independence Township for police and fire services. A full reconciliation will be presented to Council as soon as possible.

Depot Park EV Charging Stations

The long wait is over! The back-ordered DTE transformer needed to energize the two Electric Vehicle Charging Stations in the Depot Road parking lot was installed and connected last week. The two Depot Road stations can each charge two vehicles simultaneously. When added to the existing charger in the Washington & Main parking lot, a total of six electric vehicles can be charged simultaneously in the City. Our thanks to the generosity of Bowman Chevrolet and Charge EV LLC for providing and installing the chargers at zero cost to the City. Users of the chargers are reminded that they are responsible for paying both the electrical usage fees as well as any appropriate parking fees.

Michigan Municipal League's Capital Convention

MML's traditional springtime Capital Conference ("CapCon") will be held this week, March 12th and 13th in Lansing. I will be attending both days to learn the latest status of current and pending legislative actions in Michigan that may impact our community. Other topics covered in the conference include housing trends, building community wealth, renewable energy, placemaking, characteristics of thriving communities, and much more.

Updated Council Meeting Procedures Brochure

An updated copy of our Council Meeting Procedures brochure was completed this week and will be made available to Council Meeting attendees going forward. Thanks to Cara Catallo for assisting the City with this update.

Respectfully submitted, **Jonathan Smith, City Manager, March 7, 2024**



City of the Village of Clarkston
Artemus M. Pappas Village Hall
375 Depot Road
Clarkston, Michigan 48346
02.12.2024 City Council Regular Meeting Final 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 Papatheodoropoulos, 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.



City of the Village of Clarkston
Artemus M. Pappas Village Hall
375 Depot Road
Clarkston, Michigan 48346
City Council Regular Meeting Minutes
02.26.2024 Regular City Council Draft Minutes

2/26/2024 - 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: Jonathan Smith, City Manager, Karen A. DeLorge, City Clerk, Tom Ryan, City Attorney, Oakland County Sheriff Sergeant John Ashley.

Others Absent:

4. Approval Of Agenda - Motion

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

MOTION CARRIED 7-0

5. Public Comments

Chet Pardee - Letter: I encourage the Finance Committee meetings be added to the City calendar and encourage council members and citizens to attend these meetings, in person or by Microsoft Teams. First meeting is Wednesday, February 28 at 10:00-11:30. Mark will be unable to attend. There are five meetings currently scheduled.

I believe the 2024-25 budget will be the most difficult since Jonathan became City Manager. There are there are more critical expenses, insufficient revenue and few dollars in the fund balance It will be interesting to hear how Jonathan and Greg explain how we got to this point and hear their proposed solutions.

I have heard no communications from Independence Township regarding measurements of PFAS in our water. PFAS are forever chemicals, cancer causing from fire fighting foam and other sources. I have never seen measurements of PFAS in our drinking water. I suggest Independence Township focus on measuring and communicating PFAS levels. The Pure Water give-away is not the correct priority.

In November 2023 Jonathan communicated his list of 35 projects on which he was working. In Public

Comments I provided the below 17 items that were not mentioned in his list but I believed required his and council attention.

During the preparation of the 2023-24 budget I provided this listing of 29 questions Finance Committee members expecting Jonathan's answers due to budget implications. They were never addressed in a finance Committee meeting. For the last meeting I provided answers and asked Jonathan to provide answers. I did and he did, but the items were never discussion. There is also the question of "Found Money" in several City accounts that has never been publicly addressed

I am not expecting the two lists below to be read in tonight's Public Comments, but I offer them again as items requiring discussion that are not being addressed. Perhaps this year's Finance Committee can be aware to these spending needs. I acknowledge there are far more needs than revenue.

Resident Name not given - Spoke.

Peg Roth - Spoke.

6. FYI

None

7. Sheriff Report For January 2024

Presented by Sergeant John Ashley , Oakland County Sheriff.

8. City Manager Report 2.26.2024

Presented by Jonathan Smith, City Manager

The City Manager Report provided the following updates:

- Status of "Placemaking" Grant Application
- Possible Development of the Waldon & Main Property

9. Motion: Acceptance Of Consent Agenda As Presented 2.26.2024

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

MOTION CARRIED 7-0

10. Old Business:

a. Motion: Motioned by Roth and Seconded by Forte to appoint City Manager Jonathan Smith to the Election Commission, Fulfilling the role of the City Officer, Effective immediately, replacing Evelyn Bihl.
Vote: All Aye.

MOTION CARRIED 7-0

11. New Business:

a. Discussion: IPW Water Filters - Presentation given by IPW Sales Reps

b. Resolution: Be it resolved by Forte and Seconded by Roth that the City of the Village of Clarkston hereby authorizes the City Manager to contact 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).

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

Resolution is Adopted 7-0

c. Motion: By Quisenberry and Seconded by Forte to expand the use of virtual meeting participation and Independence Television recordings as a means of increasing meeting transparency in the City. Smith asked to bring a status update to council in May. Vote: All Aye.

Motion Carried 7-0

d. Resolution: Be it Resolved by Rodgers and Seconded by Casey 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.

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

Resolution is Adopted 7-0

12. Adjourn

Motion by Forte, supported by Roth to adjourn the regular City Council Meeting at 9:00 p.m. - All Ayes,

Motion Carried: 7-0.

Respectfully Submitted by Karen DeLorge, City Clerk.

TREASURER'S REPORT FOR CITY COUNCIL MEETING:

3/11/2024

Treasurer's Report:

I. Disbursements from 02/01/2024 - 02/29/2024

101 General Fund	\$	18,608.26
202 Major Streets	\$	4,414.51
203 Local Street	\$	1,265.79
220 Mill Pond Lake	\$	-
231 Parking Meter Fund	\$	574.96
236 Friends of Depot Park	\$	25,000.00
301 GO Bond Debt	\$	-
401 Capital Projects Fund	\$	1,453.72
590 Sewer Fund	\$	71,549.31
703 Tax Fund	\$	191,108.07
Total	\$	313,974.62

II. Invoices for review and payment approval

Carlisle Wortman - 2024 Code Enforcement	\$	-
Carlisle Wortman - 2024 Building Administration	\$	-
Carlisle Wortman - Master Plan, Bldg Adm, Planner & Other	\$	-
HRC MS4 Permitting	\$	-
HRC Professional Services January 2024	\$	-
Tom Ryan - Professional Services (February Invoice)	\$	1,092.50
Tom Ryan - Professional Services Court (February Invoice)	\$	95.00
Total	\$	1,187.50

III. Other Checks for Review

	\$	-
	\$	-
	\$	-
	\$	-
Total	\$	-

GRAND TOTAL	\$	315,162.12
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CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 CHECK DATE FROM 02/01/2024 - 02/29/2024

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
02/01/2024	GEN	11372	136485	BEDROCK EXPRESS LTD	PARK MATERIALS	728.000	265	75.00
02/06/2024	GEN	11373	136482	BEDROCK EXPRESS LTD	PARK MATERIALS	728.000	265	75.00
02/06/2024	GEN	11374	2/1/2024	CITY OF THE VILLAGE OF CLARK	SEWER & WATER-VH	924.000	265	144.02
02/06/2024	GEN	11375	2/6/2024	COMCAST	TELEPHONE	850.000	172	409.10
02/06/2024	GEN	11376	203767031667	CONSUMERS ENERGY	VH - UTILITIES CONSUMERS	921.000	265	450.40
02/06/2024	GEN	11377	126287	MAZZA AUTO PARTS	MATERIAL & OUTSIDE LABOR-PICKUP TR	861.001	446	592.08
02/06/2024	GEN	11378	11104	THOMAS J RYAN PC	LEGAL FEES	803.000	266	1,520.00
			11105		LEGAL FEES	803.000	266	95.00
				CHECK GEN 11378 TOTAL FOR FU				1,615.00
02/06/2024	GEN	11379	761-11180585	STATE OF MICHIGAN	STORM WATER DISCHARGE PERMIT	935.000	265	500.00
02/06/2024	GEN	11380	3771	SCOTT'S LOCK & KEY	SUPPLIES-VH BUILDING	726.004	265	140.00
02/06/2024	GEN	11381	048-00029-001	CHARTER TOWNSHIP OF INDEPEND	SEWER & WATER-VH	924.000	265	32.30
02/06/2024	GEN	11382	2/6/2024	BRENDA WARDEN	SUPPLIES	726.000	248	106.36
02/07/2024	GEN	11383	200094864895	DTE ENERGY	DTE STREET LIGHTING	926.000	448	1,808.25
02/07/2024	GEN	11384	2/7/2024	DTE ENERGY	DETROIT EDISON-VH	920.000	265	26.49
			2/7/2024		DETROIT EDISON-VH	920.000	265	242.81
			2/7/2024		DTE UPPER PARKING LOT	923.000	265	8.80
			2/7/2024		DTE UPPER PARKING LOT	923.000	265	415.49
			2/7/2024		DTE DEPOT PARK	923.001	265	38.84
				CHECK GEN 11384 TOTAL FOR FU				732.43
02/07/2024	GEN	11385*#	1/21/2024	HOME DEPOT CREDIT SERVICES	DPW SUPPLIES	726.000	441	63.38
			1/21/2024		DPW EQUIPMENT	726.000	446	172.66
				CHECK GEN 11385 TOTAL FOR FU				236.04
02/08/2024	GEN	11386	351272	VIEW NEWSPAPER GROUP	PUBLICATIONS	901.000	215	268.60
02/08/2024	GEN	11387#	1/24/2024	ELAN FINANCIAL SERVICES	POSTAGE	727.001	172	132.00
			1/24/2024		PROFESSIONAL & CONTRACTUAL SERVICE	805.001	172	255.32
			1/24/2024		TECHNOLOGY/INTERNET EXPENSE	852.000	172	21.19
			1/24/2024		DUES & CONFERENCES	958.000	172	350.00
			1/24/2024		POSTAGE	727.001	262	332.30

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
			1/24/2024		DPW SUPPLIES	726.000	441	71.94
			1/24/2024		EQUIPMENT MAINTENANCE	932.001	441	396.94
			1/24/2024		DPW EQUIPMENT	726.000	446	19.34
			1/24/2024		MATERIAL & OUTSIDE LABOR-PICKUP TR	861.001	446	118.92
			1/24/2024		MATERIAL & OUTSIDE LABOR-LOADER	861.003	446	14.50
				CHECK GEN 11387 TOTAL FOR FU				1,712.45
02/08/2024	GEN	11388	2172431	CARLISLE/WORTMAN ASSOCIATES,	BLDG DEPT PROFESSIONAL FEES	809.000	371	1,638.73
02/08/2024	GEN	11389	200429	GREAT LAKES ACE HARDWARE	MATERIAL & OUTSIDE LABOR-TRACTOR	861.005	446	97.73
02/12/2024	GEN	11391	5068863902	RICOH USA, INC	SUPPLIES	726.000	172	213.89
02/12/2024	GEN	11392	51895	VILLAGE TROPHY SHOP	MISC EXPENSE	955.000	101	40.00
02/13/2024	GEN	11393	240370050585	BLUE CARE NETWORK	HEALTH INSURANCE	712.000	441	490.12
02/14/2024	GEN	11394	52230	VILLAGE TROPHY SHOP	PARK MATERIALS	728.000	265	108.50
02/20/2024	GEN	11395	CI034134	OAKLAND COUNTY TREASURER	SUPPLIES	726.000	262	327.00
02/20/2024	GEN	11396	24-6823	ELECTION SOURCE	SUPPLIES	726.000	262	90.22
02/20/2024	GEN	11397	3559376292	STAPLES	SUPPLIES	726.000	172	84.96
02/21/2024	GEN	11398	2/21/2024	LISA OLSON	GAZEBO RENTALS	667.000	000	250.00
02/22/2024	GEN	11399	02/22/2024	DOUG WEAVER	SALARY - BLDG INSPECTORS	805.001	371	260.00
02/22/2024	GEN	11400	2/22/2024	JEFF SHAFER	SALARY - BLDG INSPECTORS	805.001	371	195.00
02/22/2024	GEN	11401	2/22/2024	KRISTINA WELSH	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	371	195.00
02/26/2024	GEN	11402	193955282	COMCAST	TELEPHONE	850.000	172	338.43
02/26/2024	GEN	11403	5028695134	RICOH USA INC	RICOH COPIER LEASE	941.000	172	202.65
02/26/2024	GEN	11404	1211	OWEN TREE SERVICE	TREE TRIMMING & MAINTENANCE			** VOIDED **
02/26/2024	GEN	11405	1211	OTTO TREE SERVICE, LLC	TREE TRIMMING & MAINTENANCE	817.001	446	675.00
			1213		TREE TRIMMING & MAINTENANCE	817.001	446	1,350.00
				CHECK GEN 11405 TOTAL FOR FU				2,025.00
02/27/2024	GEN	11406#	4767	CLINTON RIVER WATERSHED COUN	STORM WATER DISCHARGE PERMIT	935.000	265	49.00
			4849		CLINTON RIVER WATERSHED EXPENSES	956.002	569	539.00
			4767		CLINTON RIVER WATERSHED EXPENSES	956.002	569	311.00
				CHECK GEN 11406 TOTAL FOR FU				899.00

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 CHECK DATE FROM 02/01/2024 - 02/29/2024

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
02/29/2024	GEN	11407	137018	BEDROCK EXPRESS LTD	PARK MATERIALS	728.000	265	75.00
02/29/2024	GEN	11408*	0212196	HUBBELL ROTH & CLARK INC	ENGINEERING SERVICES	810.001	701	1,297.82
			0212199		ENGINEERING SERVICES	810.001	701	497.26
			0212197		ENGINEERING SERVICES	810.001	701	125.92
				CHECK GEN 11408 TOTAL FOR FU				1,921.00
02/29/2024	GEN	11410	232282	PRINTING SYSTEMS, INC.	SUPPLIES	726.000	262	74.00
02/29/2024	GEN	11411	2/29/2024	IIMC	DUES & CONFERENCES	958.000	215	185.00
				Total for fund 101 GENERAL				18,608.26

03/07/2024 11:28 AM
User: TREASURER2
DB: Clarkston

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
CHECK DATE FROM 02/01/2024 - 02/29/2024

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR STREET								
02/29/2024	GEN	11408*	0212198	HUBBELL ROTH & CLARK INC	ENGINEERING SERVICES	810.001	701	1,405.06
02/29/2024	GEN	11409*	104002	ROAD COMM FOR OAKLAND CTY	SALT - WINTER MAINTENANCE	778.001	453	3,009.45
Total for fund 202 MAJOR STREET								4,414.51

03/07/2024 11:28 AM
User: TREASURER2
DB: Clarkston

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
CHECK DATE FROM 02/01/2024 - 02/29/2024

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL STREET								
02/07/2024	GEN	11385*#	1/21/2024	HOME DEPOT CREDIT SERVICES	SUPPLIES & MTLs - WINTER MAINT	726.002	453	152.70
02/29/2024	GEN	11409*	104002	ROAD COMM FOR OAKLAND CTY	SALT - WINTER MAINTENANCE	778.001	453	1,113.09
Total for fund 203 LOCAL STREET								1,265.79

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 CHECK DATE FROM 02/01/2024 - 02/29/2024

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 231 PARKING METER FUND								
02/01/2024	PARK	1252	068342	TRAFFIC & SAFETY CONTROL SYS	PHONE EQUIPMENT	760.000	172	50.00
02/12/2024	PARK	1253	INV-1043660	PASSPORT LABS, INC	MISC EXPENSE	955.000	172	134.50
			INV-1043949		MISC EXPENSE	955.000	172	322.04
			CHECK PARK 1253 TOTAL FOR FU					
02/26/2024	PARK	1254	267033911	T-MOBILE	PHONE EQUIPMENT	760.000	172	68.42
Total for fund 231 PARKING METER FUND								574.96

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 236 FRIENDS OF DEPOT PARK								
02/08/2024	FODP	1040	2/8/2024	THE CLARKSTON AREA OPTIMIST	CONTRIBUTIONS	674.000	250	25,000.00
Total for fund 236 FRIENDS OF DEPOT PARK								25,000.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 401 CAPITAL PROJECT FUND								
02/08/2024	GEN	11390	CI032851	OAKLAND COUNTY TREASURER	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	901	1,453.72
Total for fund 401 CAPITAL PROJECT FUND								1,453.72

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 590 SEWER								
02/05/2024	SEWER	2139	020-00523-001	CHARTER TOWNSHIP OF INDEPEND	CLINTON/OAKLAND SEWER QTRLY	814.000	536	48,489.31
			020-00523-001		QTLY VILLAGE SEWER CHARGES	814.001	536	22,478.86
				CHECK SEWER 2139 TOTAL FOR F				70,968.17
02/08/2024	SEWER	2140	1/24/2024	ELAN FINANCIAL SERVICES	POSTAGE	727.001	536	510.00
02/20/2024	SEWER	2141	300-2112-S	GREAT LAKES WATER AUTHORITY	IWC CHARGES IND TWP	814.002	536	71.14
				Total for fund 590 SEWER				71,549.31

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 703 TAX								
02/05/2024	TAX	890 (E)	2/5/2024	OAKLAND COUNTY TREASURER	TAX COLLECTIONS	274.000	000	11,894.42
02/05/2024	TAX	891 (E)	2/5/2024	CITY OF CLARKSTON CVT	TAX COLLECTIONS	274.000	000	36,430.63
02/05/2024	TAX	892 (E)	2/5/2024	CLARKSTON INDEPENDENCE DISTR	TAX COLLECTIONS	274.000	000	7,642.36
02/05/2024	TAX	893 (E)	2/5/2024	INDEPENDENCE TOWNSHIP DELQ W	TAX COLLECTIONS	274.000	000	35.39
02/05/2024	TAX	894 (E)	2/5/2024	MILL POND ASSOCIATION	TAX COLLECTIONS	274.000	000	429.00
02/05/2024	TAX	895 (E)	2/5/2024	CITY OF CLARSTKON SEWER-DELQ	TAX COLLECTIONS	274.000	000	487.29
02/22/2024	TAX	896 (E)	2/22/2024	OAKLAND COUNTY TREASURER	TAX COLLECTIONS	274.000	000	27,472.33
02/22/2024	TAX	897 (E)	2/22/2024	CITY OF CLARKSTON CVT	TAX COLLECTIONS	274.000	000	84,259.78
02/22/2024	TAX	898 (E)	2/22/2024	CLARKSTON INDEPENDENCE DISTR	TAX COLLECTIONS	274.000	000	17,675.84
02/22/2024	TAX	899 (E)	2/22/2024	INDEPENDENCE TOWNSHIP DELQ W	TAX COLLECTIONS	274.000	000	284.72
02/22/2024	TAX	900 (E)	2/22/2024	MILL POND ASSOCIATION	TAX COLLECTIONS	274.000	000	1,144.00
02/22/2024	TAX	901 (E)	2/22/2024	CITY OF CLARSTKON SEWER-DELQ	TAX COLLECTIONS	274.000	000	3,352.31
						Total for fund 703 TAX		191,108.07
TOTAL - ALL FUNDS								313,974.62

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
 '#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

Thomas J. Ryan, P.C.
 2055 Orchard Lake Road
 Sylvan Lake, MI 48320

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

March 5, 2024

Invoice #11107

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>	
2/8/2024 Review correspondence from City Manager; Phone call to City Manager re: 2/12/24 council agenda	1.00 95.00/hr	95.00	✓
2/12/2024 Review City Council packet for 2/12/24 council meeting	0.50 95.00/hr	47.50	✓
Attend City Council Meeting	2.00 95.00/hr	190.00	✓
2/13/2024 Phone call from/to City Clerk re: FOIA request	0.50 95.00/hr	47.50	✓
2/20/2024 Review correspondence from City Clerk and City Manager re: FOIA response from City Clerk re: Mrs. Bisio 2/12/24 FOIA request	1.00 95.00/hr	95.00	✓
2/21/2024 Review correspondence from Mrs. Bisio re: response from City Clerk to 2/12/24 FOIA request	0.50 95.00/hr	47.50	✓
2/22/2024 Review correspondence from City Clerk re: possible social media policy	0.50 95.00/hr	47.50	✓
Review correspondence from City Manager; Phone call to City Manager re: Ms. Bisio FOIA 2/12/24 FOIA request and election commission	1.00 95.00/hr	95.00	✓
2/26/2024 Review City Council Packet for 2/26/24 council meeting	0.50 95.00/hr	47.50	✓
Review supplemental response to Ms. Bisio 2/12/24 FOIA request from City Clerk	1.00 95.00/hr	95.00	✓
Attend City Council Meeting	3.00 95.00/hr	285.00	✓

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	11.50	\$1,092.50
Previous balance		\$1,520.00
Accounts receivable transactions		
2/13/2024 Payment - Thank You No. 11378		<u>(\$1,520.00)</u>
Total payments and adjustments		<u>(\$1,520.00)</u>
Balance due		<u>\$1,092.50</u>

\$1,092.50



Thomas J. Ryan, P.C.
2055 Orchard Lake Road
Sylvan Lake, MI 48320

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

March 5, 2024

In Reference To: Clarkston Court/Prosecution
Invoice #11108

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/6/2024 Review correspondence from Judge Fabrizio's clerk re: Clarkston vs Miller	0.50 95.00/hr	47.50
2/29/2024 Review correspondence from Ms. Barbush re: early discharge from probation; Email to Ms. Barbush re: early discharge from probation	0.50 95.00/hr	47.50
For professional services rendered	<u>1.00</u>	<u>\$95.00</u>
Previous balance		\$95.00
Accounts receivable transactions		
2/13/2024 Payment - Thank You		<u>(\$95.00)</u>
Total payments and adjustments		<u>(\$95.00)</u>
Balance due		<u><u>\$95.00</u></u>

TC

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Motion - Finance Committee Appointment

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.

In the January 22, 2024 City Council meeting, a motion was passed appointing Sue Wylie, Mark Lamphier and Ted Quisenberry to the Committee. Recently Mark Lamphier asked to step down from the Committee, citing a change in his work schedule.

Motioned by _____ and Seconded by _____ to appoint Councilmember _____ to replace Mark Lamphier, 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

March 11, 2024

Date

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Proposed Installation of a Pony Cycle in the Depot Park Playground

WHEREAS, from 1949 to 1960, Allen Hawke and the Hawk Tool & Engineering Company - headquartered in the Mills Building in the Village of Clarkston - manufactured the "Pony Cycle", a small motor scooter sold through Montgomery Wards and other bike shops, and;

WHEREAS, for Clarkston's July 4th, 2024 parade, Terry Hawke, grandson of founder Allen Hawke, is planning a Pony Cycle reunion, with restored bikes in the parade followed by a reunion in Depot Park, and;

WHEREAS, additionally, Terry Hawke is proposing a permanent installation of a safe and simplified (non-motorized) version of a Pony Cycle in the Depot Park playground for kids enjoyment (additional information and pictures attached), and;

WHEREAS, Terry has reached out to several of his friends and fellow bikers who would be willing to fabricate and paint the playground Pony Cycle at their cost, estimated at \$3,000 and;

WHEREAS, because the Pony Cycle was designed and manufactured here in the Village, Terry is requesting the Clarkston City Council to consider funding the \$3,000 cost as well as authorize the DPW staff to assist with the installation (concrete footing covered by mulch), and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby authorizes Terry Hawke to proceed with the manufacturing of a safe and simplified Pony Cycle for installation in the Depot Park playground by the DPW staff at a total, not-to-exceed cost of \$3,500 to be paid from the Friends of Depot Park budget (401-265-728.001) with a current balance of \$6,500.

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

March 11, 2024

Date

Depot Park Playground Bike 2024

Allen E. Hawke started Hawk Tool & Engineering ('E' taken off Hawke) in Detroit growing larger as years went by eventually buying this hydro plant up on the hill from Ford Motor Company in 1949, Incorporating with his 3 kids, Irene Blaine, Bud Hawke and Earle Hawke expanding the plant to fit *their needs*. They manufactured automotive parts and produced the Pony Cycle, a small motor scooter sold through Montgomery Wards and other bike shops from 1949 to 1960. They were one of the largest employers in Clarkston and the bikes would often be seen at local events and parades thru 1950's.

~ Pony Cycle ~

Special thanks to the following sponsors.

Terry Hawke, (son, grandson and nephew) ~

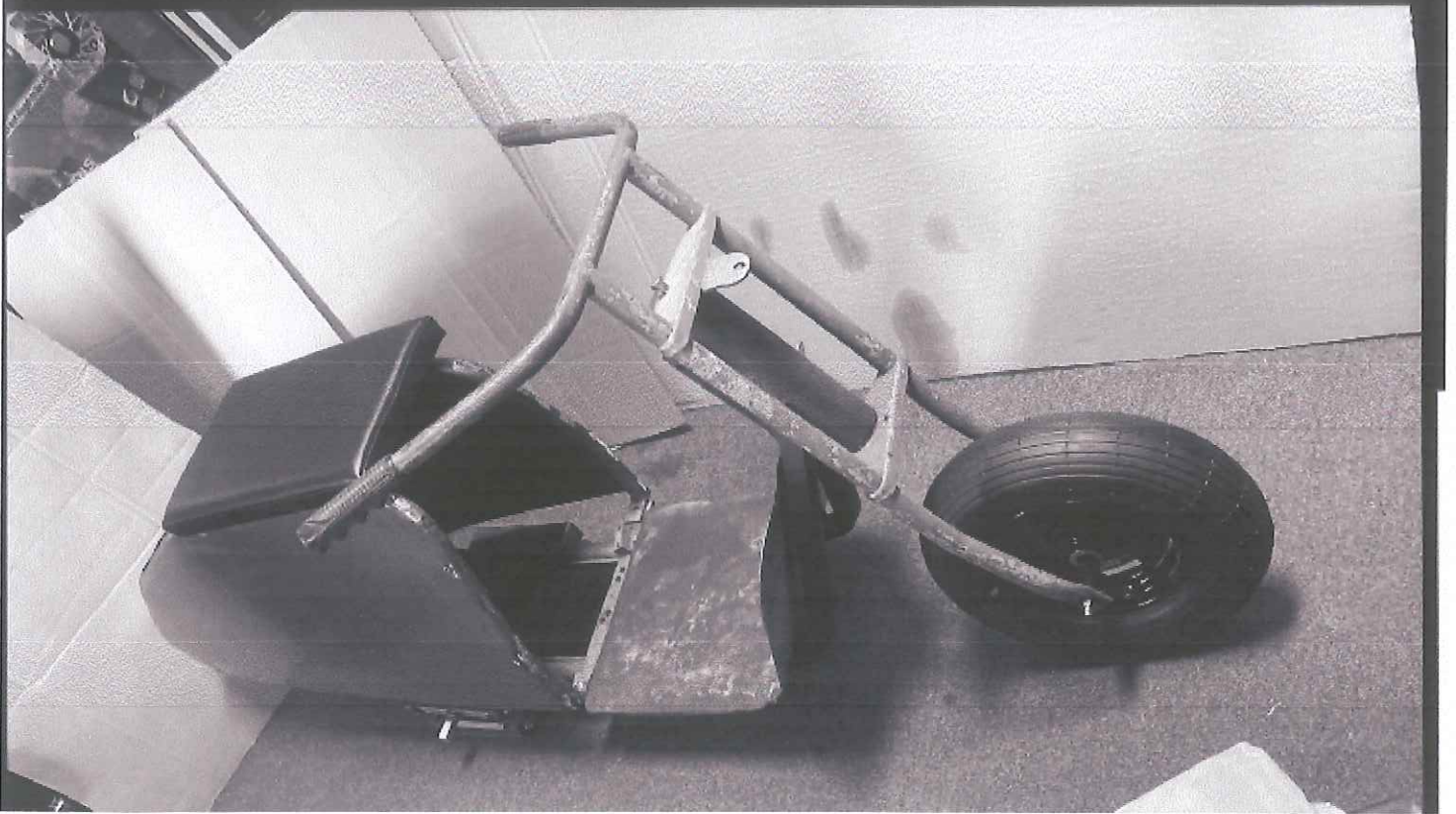
Ron Finch ~ Finch's Custom Styled Cycle's ~

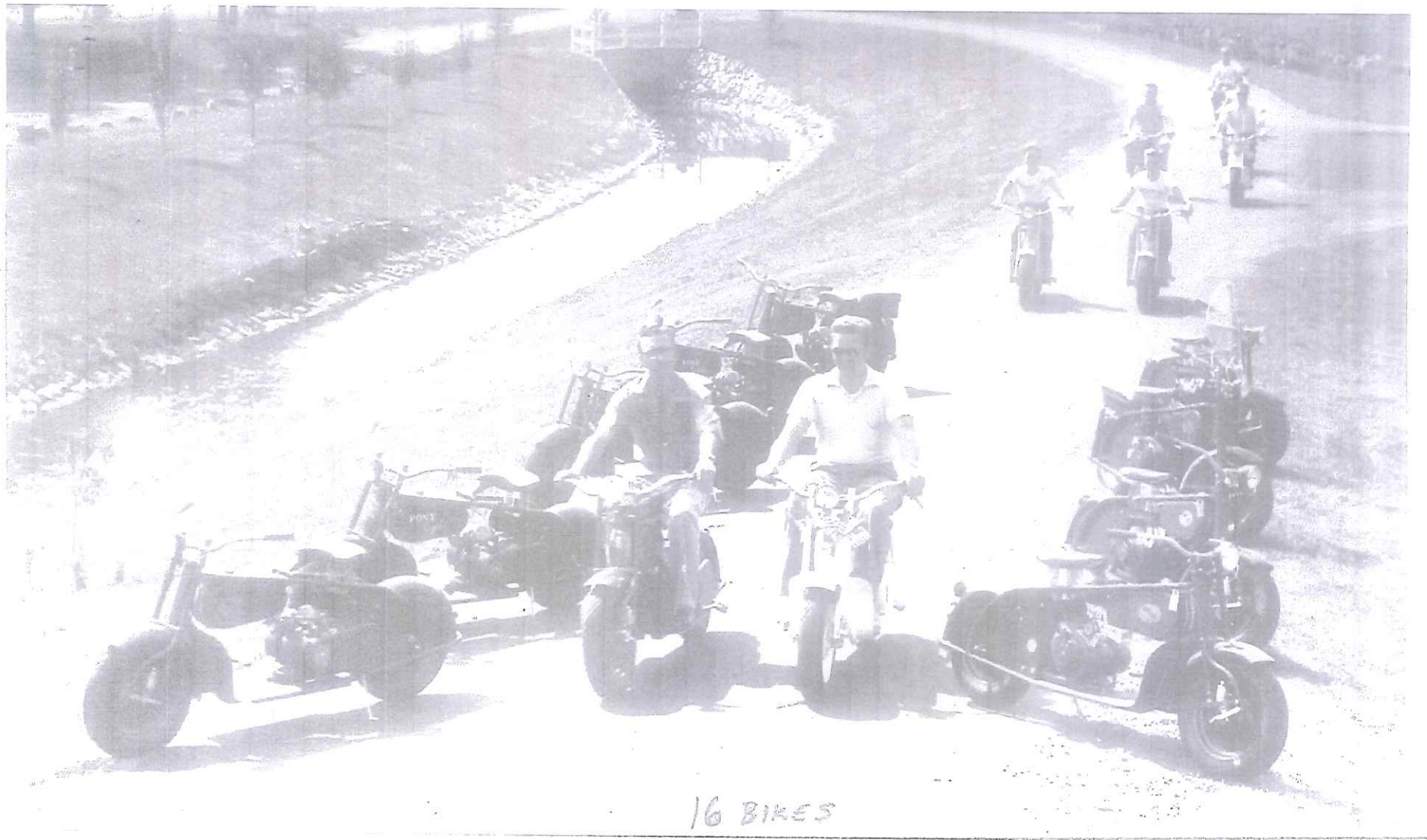
Kerry McLean ~ Kerry's Custom Shop ~

Jim Robbins ~ Robbins Custom Powder Coating ~

Brian Trapp ~ Master Blasters ~

Virginia Frazier ~ Automotive Tailor ~





16 BIKES