



City of the Village of Clarkston
375 Depot Rd
Clarkston, Michigan 48346
4.8.2024 City Council Regular Meeting 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. Approval Of Agenda - Motion
4. Roll Call
Mayor Wylie, Mayor Pro Tem Rodgers Council Members: Casey, Forte, Lamphier,
Quisenberry, and Roth.
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. Clarkston Independence District Library April Book Sale

Documents:

[CIDL APRIL 2024 BOOK SALE.PDF](#)

7. City Manager Report (Including 2023 Annual Summary) 4.8.2024

Documents:

[4.8.2024 CITY MANAGER REPORT AND ANNUAL REPORT 2023.PDF](#)

8. Motion: Acceptance Of Consent Agenda As Presented 4.8.2024

Final Minutes: 3.11.2024

Draft Minutes: 3.25.2024

Treasurer's Report: 4.8.2024

Documents:

[4.8.2024 CONSENT AGENDA.PDF](#)

9. Unfinished Business:

- a. Resolution: Proposal to Install a Pony Cycle in Depot Park

- b. Discussion: Follow-up on March 25th Motion: Appointment of a Committee to conduct a performance review for the City Manager.

Documents:

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

10. New Business:

- a. Resolution: Replace the Failing Coping on the Depot Park Raised Garden Beds
- b. Resolution: Proposal to Waive the Depot Park Rental Fee for 501c(3) Non-Profit Organizations
- c. 1st Read: Proposed Ordinance Changes to enable our Building & Code Enforcement officials to issue citations.

Documents:

[COPING DEPOT PARK LANDSCAPE BEDS.PDF](#)
[WAIVING DEPOT PARK FEES FOR NON-PROFITS.PDF](#)
[HDC ORDINANCE AMEND.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.

Clarkston Independence District Library

BOOK SALE

Tuesday, April 23 3pm-7pm Member Preview Night

Wednesday, April 24 10am-8:30pm Open to the Public

Thursday, April 25 10am-8:30pm Open to the Public

Friday, April 26 10am-5:30pm Open to the Public- 1/2 Price Books

Saturday, April 27 10am-2pm Open to the Public - \$5.00 Bag Sale



City of the Village of Clarkston
City Manager Report
April 8, 2024

City Manager 2023 Annual Report

Attached for your review is my 2023 annual recap of activities, as required by the City Charter.

Downtown Handicap Parking

After our March 25th Council meeting, I reached out to City Engineer Hubbell, Roth and Clark to schedule a full evaluation of our current downtown handicap parking spaces and where more spaces may be needed. I will bring my findings and recommendations to Council in the next two-four weeks.

Permit Parking Request

Three separate businesses have formally asked that I evaluate the options for permit parking in the City's paid parking lots. Both Traffic & Safety, our Parking Kiosk supplier, and Passport, our Mobile Payment App supplier offer possible solutions. I will be summarizing the options and soon bring them to Council for your consideration.

Oakland County State of the County Address

I will be attending tonight's State of the County Address in Farmington Hills, presented by Oakland County Executive David Coulter.

Respectfully submitted, **Jonathan Smith, City Manager, April 4, 2024**

City of the Village of Clarkston

City Manager's Annual Report for the 2023 CY

Jonathan Smith, City Manager

As required by the City Charter, following is a consolidated summary of the 2023 activities:

I. General Activities

- a. Day-to-Day operations in the City Office continue to be my primary focus, addressing emails, calls and walk-in questions, comments, and complaints.
- b. Scheduled, attended, and facilitated (in-person and online) a variety of City meetings, including 23 City Council meetings, 10 Planning Commission meetings, 2 Zoning Board of Appeals meetings, 9 Friends of Depot Park meetings, 5 Finance Committee meetings.
- c. Prepared and sent draft Council Meeting Agendas to the Mayor in the week prior to the Council meeting to gain consensus or identify needed changes.
- d. Attended the monthly Oakland County City Manager Association (OCCMA) meetings throughout the year.
- e. Initiated discussions with the State of Michigan about obtaining Certified Local Government (CLG) status for Clarkston.
- f. Facilitated the renewal of the City's IT Service Agreement with Oakland County.
- g. Worked closely with the Main Street Oakland County team to prepare a proposal for a new Main Street Clarkston non-profit organization.
- h. Led the effort to prepare and submit an application for a Dam Risk Mitigation Grant through the Michigan Department of Environment, Great Lakes, and Energy (EGLE) that would pay for 90% of the estimated \$106,000 cost of planning and designing a new dam. Our application, complete with community letters of support, was subsequently approved by EGLE.
- i. Coordinated four (4) Hazardous Waste (No-Haz) collection events for City property owners, including the needed support from our DPW staff and communication to our residents.
- j. Responded to over 40 Freedom of Information Act (FOIA) Requests throughout the year, taking an *average* of 3-4 days each to complete.
- k. Collaborated with John Ehlke of Independence Television, the City Attorney, and the Township Attorney to prepare a new agreement and cost structure for Independence TV to record the City Council meetings.
- l. Utilized the Michigan Municipal League (our insurance carrier) as a valuable source of information and assistance throughout the year, attending their bi-weekly online meetings, their spring two-day Capital Conference (CapCon) and their fall two-day Municipal Conference.
- m. Worked closely with the Clarkston Area Chamber of Commerce to bring the popular Concerts in the Park series and the Taste of Clarkston events to the City. In October, I applied and was accepted to fill an opening on the Chamber Board to better ensure, I feel, a strong bond between City, the Chamber, and their member businesses.

- n. Conducted extensive research with the City Planner to address a homeowner complaint regarding screening adjacent to the Clarkston United Methodist Church parking lot.
- o. Met with multiple website developers to analyze the City's website and obtain quotes for a replacement based on common specifications. Summarized and presented the quotes to City Council for approval to proceed with the redevelopment. In the meantime, many efforts were made to improve communication on the current site.
- p. Prepared and presented a 30-minute overview of the roles and responsibilities of our City Government to 480 second-grade students from Clarkston's seven elementary schools, spread over twenty sessions in a two-week period. This is the third year I have participated in the school's second grade Civics program.
- q. Worked closely with Clerk Karen DeLorge and City Attorney Tom Ryan to identify new procedures to address the increase in Freedom of Information Act (FOIA) requests being received in the City Office. A contractual agreement with a FOIA specialist and attorney was established as a new resource for use on an as-needed basis.
- r. Assisted with the efforts to develop a new Clarkston branch of Oakland County's successful Main Street program designed to help our downtown businesses with marketing and grant opportunities. With funding assistance from the County and the City, an attorney completed the filings to allow the new Main Street Clarkston organization to be an IRS-approved 501(c)(3) non-profit organization. The initial board will be Brandon Still (president), Cara Catallo (secretary), Jonathan Smith (treasurer), Amanda Forte (board member) and Erich Lines (board member).
- s. Helped coordinate multiple special events in the City over the course of the year, including the Annual Easter Egg Hunt, six (6) Concerts in the Park, three (3) special concerts, Fourth of July parade, the Depot Park Antique Car Show, the 2-day Art in the Village event, the Taste of Clarkston Event, the Christmas Parade & Christmas Market, plus multiple weddings and family reunions.
- t. Supported Independence Township's "Tons of Trucks" event in Clintonwood Park, taking the City's two trucks and skid-steer, allowing kids of all ages to sit in the driver's seat and learn about their capabilities.
- u. Met with a young man who asked to meet with me to discuss his disapproval of changes to the Clarkston area over the last 10 years, blaming the City and Township staffs and leadership, as well as the business owners. While not citing any specific changes, he was extremely angry and aggressive, despite my attempts to calm him down. I notified the Oakland County Sheriff and subsequently approved the installation of a keypad lock on the door from the lobby to the office space.
- v. Reported an illegal entry into the City Office to the Oakland County Sheriff, providing video of the suspects obtained from the City's security camera system.
- w. Facilitated meeting(s) between two neighboring property owners and the City Building Officials to attempt to resolve a property line dispute.
- x. Prepared and presented a proposal to City Council to apply for a \$50K Placemaking Grant for Mill Street through the Main Street America program. After receiving Council's approval, I had just two days to assemble a detailed grant application with supporting documents and letters of support from the Mayor and the business owners adjacent to Mill Street. While my application was not selected, this exercise did

- highlight the possibilities for a downtown green space should the Council wish to further explore Placemaking in our downtown district.
- y. After obtaining Council approval, purchased and installed an “OWL” audio/video device for the City Hall conference room to improve virtual connectivity to our City Council (and other) meetings.
 - z. Issued weekly Communication Emails to City residents and business owners throughout the year to keep them informed of important City matters and upcoming events. These communications are also placed on the City Website and Facebook site.
 - aa. The November 2023 election in the City Office was a complete success with no issues, a credit to our new Clerk, Karen DeLorge. A new laptop was procured to ensure there would be no connectivity issues during the next election.

II. City Infrastructure

- a. Coordinated the repair/replacement of seven different community streetlights in the City that were malfunctioning.
- b. Coordinated the design, fabrication, and installation of a new wayfinding sign for the City Office, Depot Park, and the Optimists Playground.
- c. Worked with Oakland County on the required filing of four (4) missing annual reports that are required under their Local Road Improvement Project (LRIP) grant program. This reconciliation process also identified the fact that the County owed the City fund reimbursements for the 2017 and 2018 fiscal years (approximately \$6K).
- d. Completed the refurbishment of the City’s 13 heavy cast iron downtown trash containers, including sandblasting, powder-coating, and to-from transportation.
- e. Conducted a full, city-wide inventory of sidewalks in the City, identifying 301 slabs needing replacement based on a ¾” gap criteria. Because contractor quotes greatly exceeded the \$44K estimate, it was not possible to complete work before 2023 year-end. Plans are currently underway to restructure the work for completion in 2024.
- f. Coordinated the annual effort to address invasive species in the City. Applied for and received a \$4,250 grant from the Oakland County CISMA for invasive species removal and treatment.
- g. Coordinated with Consumers Energy the repair or replacement of multiple underground natural gas lines on North Main Street and North Holcomb.
- h. Fully coordinated all aspects of the milling and repaving of Depot Road, including the pre-engineering work to ensure a suitable sub-base, review of the contractor quotes and work plans, Council approval, the road closure/detour plans, and the parking space restriping.
- i. Obtained approval from the Road Commission of Oakland County (RCOC) and City Council to pull-ahead by three years the milling and repaving of W. Washington using Tri-Party funds so that it could be repaved at the same time as S. Holcomb and White Lake Road. Also coordinated the separate repair and raising of a sunken manhole cover on S. Holcomb prior to RCOC’s repaving of that road.
- j. Obtained quotes and City Council approval to repair three failing storm drain structures in the City identified by our DPW team.
- k. Multiple on-site meetings with the City Engineer and contractors to discuss the City’s options for addressing the failing pavers in the City’s seven (7) downtown driveway aprons. Discussions with the City Engineer are ongoing as we seek a financially viable alternative.

- l. Assisted the Biophilic Committee in their goal to install bioswales around four (4) storm drain inlets along Middle Lake Road.
- m. Coordinated the repair of the City's parking kiosk in the Washington & Main lot after a controller failed. The part was on back order for 4 weeks.
- n. Applied for and received a Local Road Improvement Project (LRIP) grant for \$3,222.
- o. Facilitated the cleaning and photographing of the problematic East Alley storm sewer.

III. Health, Safety and Welfare

- a. Collaborated with Ben Carlisle from Carlisle-Wortman Associates and the Planning Commission to prepare a proposal for a Residential Rental Inspection Program after receiving numerous complaints about safety concerns with the Madison Ct apartments. Ultimately, this proposal was voted down.
- b. Regularly reviewed the operational status of streetlights in the City, requesting DTE repairs as soon as possible. Also notified DTE of three power poles in the City needing repair or replacement (still pending).
- c. A total of twenty-two ordinance enforcement warnings were issued in 2023 related to property maintenance, grass mowing, snow shoveling and inoperable vehicles in driveway.
- d. Purchased and sold (at cost) approximately 40 Radon Test Kits for residents.
- e. Assisted with the cleanup of a large branch from a tree on a homeowner's property that fell near the house while he was in Florida for the winter.
- f. A total of 24 Ordinance Enforcement warning letters were issued in 2023, up slightly from nineteen warnings in 2022. An ordinance investigation was also conducted on the Mill Pond Inn, determining that the Inn is operating properly as a Bed & Breakfast.
- g. Worked closely with the Independence Township Fire Marshall and Chief regarding several commercial inspections being conducted in the City, particularly on the 64 S. Main (Tierra) and 9 S. Main (Rudy's) properties. Facilitated meetings between the Marshall, the Chief, Rudy's Architects and General Contractor to identify a solution for the rear (alley) wall to achieve the fire truck clearance minimums.
- h. Escalated my requests to DTE to replace a severely leaning light pole in Depot Park, succeeding with the installation of a new pole.

IV. Financial

- a. Managed the development of the 2023/2024 Fiscal Year Budget with the help of the Finance Committee. Developed the corresponding Appropriations Act and PowerPoint documents, which were presented to City Council for approval in a Public Hearing.
- b. Developed a full 5-year Capital Improvement Plan, with oversight from the Planning Commission. Obtained approval along with the 23/24 FY budget.
- c. Participated in the Michigan Municipal League's annual Wage & Salary Survey in order to gain access to the survey results from 100+ communities throughout the state. The results of this survey are utilized, in part, to recommend annual wage increases in the City's 23/24 FY budget.
- d. To minimize the possible loss of personnel - and the City's investment in these individuals - I strongly pursued salary increases and matching retirement savings plans for all the staff through the annual budget setting process.
- e. Regularly monitored the Revenue and Expenditure Report with the City Treasurer to ensure that income and expense totals to-date are in line with the fiscal year projections.

V. Parking

- a. Addressed and resolved numerous parking issues throughout the year, including, complaints, citations, and other matters, averaging about one per day.
- b. With Council's decision to convert the City's Depot Road lot to paid parking, I coordinated all aspects of the purchase, installation, and setup of the new parking kiosk (including the underground boring of electrical supply lines) as well as a new security light, and the related posts/signage in the Depot Road parking lot. Collaborated with the adjacent private landowner to establish unique signage and enforcement procedures for their portion of the lot.
- c. Work closely with the new Parking Advisory Committee on possible solutions for employee parking and other improvements they feel would be beneficial.
- d. Research the possibility of easement agreements between the City and the Clarkston Music Conservatory to determine if their claim for dedicated parking spaces is warranted.
- e. Coordinated the approval and installation of three double Electric Vehicle charging stations in the City, working closely with Bowman Chevrolet, Charge EV, LLC and DTE.

VI. Depot Park

- a. Coordinated the redevelopment of the City Hall rain garden to address excessive salt from the City driveway storm drain that was killing the garden's vegetation. The dirt removed from the rain garden was redeployed to raise a low portion of Depot Park where the skating rink is traditionally located.
- b. A full assessment of beaver structures and tree damage in Depot Park was completed. State regulations, I learned, prohibit the disturbance of a beaver lodge.
- c. Work with Clarkston High School sophomore to coordinate two fund-raising car washes in City Hall driveway to raise funds for Depot Park improvements. A total of \$800 was raised and donated to the City.
- d. Worked with donors wishing to place a memorial tree or bench in Depot Park. In 2023, three memorial benches and three memorial trees were added to the park.
- e. Council approval was obtained to purchase four (4) new picnic tables for Depot Park to replace four broken or deteriorated tables.
- f. Seven days a week I manage the daily opening and closing of the City Hall public restroom to ensure it is available to park visitors during daylight hours but closed after dark to minimize vandalism. On multiple occasions I have had to come to the office on evenings and weekends to address issues with the restroom, but at this time the "pros" of having a public restroom in the park still outweigh the "cons".

VII. DPW Garage

- a. Worked with the DPW Director to assess the condition and usefulness of all DPW equipment, determining what to store on the new racks installed in the garage and what to repair, sell or discard.
- b. Jimi completed over 14 repairs of broken equipment in 2023 at minimal cost, made possible by his strong mechanical and repair expertise.
- c. Extensive DPW clean-up efforts after a spring ice storm brought down numerous trees and branches throughout the City. I, too, was involved on a weekend, using my personal chain saw to remove a tree that fell across Overlook, closing the road.



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

3.11.2024 City Council Regular Meeting Final Minutes

3/11/2024 - 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, Amanda Forte, Ted Quisenberry, and Peg Roth.

Council Members Absent: Gary Casey & Mark Lamphier

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

Others Absent: Oakland County Sheriff Sergeant John Ashley.

4. Approval Of Agenda - Motion

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

MOTION CARRIED 5-0

5. Public Comments

Chet Pardee - Letter read by Mayor Wylie

6. FYI

Clarkston Community Awards - Info on VILLAGEOFCLARKSTON.ORG website

7. City Manager Report 3.11.2024

Presented by Jonathan Smith, City Manager

The City Manager Report provided the following updates:

- City Fees for Police and Fire Services
- Depot Park EV Charging Stations
- Michigan Municipal League's Capital Convention

- Updated Council Meeting Procedures Brochure

8. Motion: Acceptance Of Consent Agenda As Presented 3.11.2024

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

MOTION CARRIED 5-0

9. Old Business:

Motion: Appointment to Finance (Budget) Committee to replace Mark Lamphier. Motioned by Forte and Seconded by Wylie to appoint Councilmember Peg Roth to replace Mark Lamphier, effective immediately. VOTE: All Ayes.

MOTION CARRIED 5-0

10. New Business:

a. Public Hearing: to gauge public interest in Depot Park additions or changes.

- Call To Order
- Public Hearing called to order @ 7:12pm by Mayor Wylie
- Discussion regarding possible changes to Depot Park
- Public Comments For Public Hearing
- Adjourn: Public Hearing Public Hearing

Adjourned by Mayor Wylie @ 7:46pm

b. Resolution: Funding for a Hawk Tool Pony Cycle in Depot Park

TABLED UNTIL CITY COUNCIL MEETING 3.25.2024

11. Adjourn

Motion by Rodgers, supported by Forte to adjourn the regular City Council Meeting at 8:35 p.m. - All Ayes,

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

3.25.2024 City Council Regular Draft Meeting Minutes

3/25/2024 - 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, Mark Lamphier, and Peg Roth.

Council Members Absent: Amanda Forte & Ted Quisenberry

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

Others Absent: Tom Ryan, City Attorney, Oakland County Sheriff Sergeant John Ashley.

4. Approval Of Agenda - Motion

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

Motion Carried: 5-0

5. Public Comments

None

6. FYI

Mayor Wylie reminded everyone about the 2024 NoHaz Event Dates.

Roth: 2024 Pinwheels for Prevention

Roth: Clarkston Schools Art Connection - Artwork will be on display downtown Clarkston

7. Sheriff Report For February 2024

Reviewed

8. City Manager Report 3.25.2024

Presented by City Manager Jonathan Smith

The City Manager Report provided the following updates:

- Michigan Municipal League's Capital Convention
- Depot Park Staging Area Cleanup

9. Motion: Acceptance Of Consent Agenda As Presented 3.25.2024

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

Motion Carried: 5-0

10. Unfinished Business:

Discussion: Follow-up on the March 11 Public Hearing on potential Depot Park changes - Discussed by Council

11. New Business:

a. Resolution: Request to waive the \$200 Park Rental fee for the 2024 Harmony in the Park event. TABLED UNTIL CITY COUNCIL MEETING 4.8.2024. VOTE: All Ayes

Resolution Tabled

b. Discussion: Handicap parking in the City - Council discussed possible options for more handicap parking spaces.

c. Motioned by Wylie and Seconded by Roth to appoint Wylie, Casey and Derek Werner to a City Manager Performance Review committee. VOTE: All Ayes

Motion Carried: 5-0

d. Motioned by Roth and Seconded by Casey to designate Otto Tree Service of Waterford, MI as the City's Preferred Vendor for tree removal work. VOTE: All Ayes

Motion Carried: 5-0

e. Discussion: "See me Flags" for possible use at crosswalks in the City - Council discussed flags being implemented for main street crosswalks.

12. Adjourn

Motion by Roth, supported by Rodgers to adjourn the regular City Council Meeting at 8:15 p.m. - All Ayes,

Motion Carried: 5-0.

Respectfully Submitted by Karen DeLorge, City Clerk.

TREASURER'S REPORT FOR CITY COUNCIL MEETING:

4/8/2024

Treasurer's Report:

I. Disbursements from 03/01/2024 - 03/31/2024

101 General Fund	\$	98,617.14
202 Major Streets	\$	-
203 Local Street	\$	-
220 Mill Pond Lake	\$	-
231 Parking Meter Fund	\$	4,098.23
236 Friends of Depot Park	\$	-
301 GO Bond Debt	\$	-
401 Capital Projects Fund	\$	10,500.00
590 Sewer Fund	\$	71.14
703 Tax Fund	\$	33,023.69
Total	\$	146,310.20

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 March 2024	\$	-
Tom Ryan - Professional Services (March Invoice)	\$	-
Tom Ryan - Professional Services Court (March Invoice)	\$	-
Total	\$	-

III. Other Checks for Review

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

GRAND TOTAL	\$	146,310.20
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CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 CHECK DATE FROM 03/01/2024 - 03/31/2024

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL									
03/06/2024	GEN	11412	137059	BEDROCK EXPRESS LTD	PARK MATERIALS	728.000	265	60.00	
			137053		PARK MATERIALS	728.000	265	100.00	
			137067		PARK MATERIALS	728.000	265	100.00	
			CHECK GEN 11412 TOTAL FOR FU						260.00
03/06/2024	GEN	11413	8529 10 141 000505	COMCAST	TELEPHONE	850.000	172	409.10	
03/06/2024	GEN	11414	204390038830	CONSUMERS ENERGY	VH - UTILITIES CONSUMERS	921.000	265	316.60	
03/06/2024	GEN	11415	200174887970	DTE ENERGY	DTE STREET LIGHTING	926.000	448	1,774.72	
03/06/2024	GEN	11416	5069035503	RICOH USA, INC	SUPPLIES	726.000	172	327.74	
03/06/2024	GEN	11417	79041	SPECTRUM PRINTERS, INC	SUPPLIES	726.000	262	52.38	
03/06/2024	GEN	11418	352731	VIEW NEWSPAPER GROUP	PUBLICATIONS	901.000	215	529.30	
03/06/2024	GEN	11419	3/6/2024	DTE ENERGY	DETROIT EDISON-VH	920.000	265	218.24	
			3/6/2024		DTE UPPER PARKING LOT	923.000	265	26.46	
			3/6/2024		DTE UPPER PARKING LOT	923.000	265	238.36	
			3/6/2024		DTE UPPER PARKING LOT	923.000	265	34.67	
			3/6/2024		DTE DEPOT PARK	923.001	265	39.46	
			CHECK GEN 11419 TOTAL FOR FU						557.19
03/07/2024	GEN	11420	3/7/2024	DTE ENERGY	DTE UPPER PARKING LOT	923.000	265	43.04	
03/07/2024	GEN	11421	11107	THOMAS J RYAN PC	LEGAL FEES	803.000	266	1,092.50	
			11108		LEGAL FEES	803.000	266	95.00	
			CHECK GEN 11421 TOTAL FOR FU						1,187.50
03/07/2024	GEN	11422	2/27/2024	CARA CATALLO	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	262	210.00	
03/07/2024	GEN	11423	2/27/2024	TONI SMITH	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	262	260.00	
03/07/2024	GEN	11424	2/27/2024	EVELYN BIHL	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	262	235.00	
03/07/2024	GEN	11425	2/27/2024	KAREN DELORGE	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	262	285.00	
03/07/2024	GEN	11426	2/27/2024	MALINDA QUERIO	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	262	135.00	
03/07/2024	GEN	11427	2/27/2024	ANN MARIE KASPEROWITZ	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	262	135.00	
03/07/2024	GEN	11428	2/27/2024	LISA SZANTO	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	262	235.00	
03/09/2024	GEN	11429	2172880	CARLISLE/WORTMAN ASSOCIATES,	BLDG DEPT PROFESSIONAL FEES	809.000	371	1,638.73	

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 CHECK DATE FROM 03/01/2024 - 03/31/2024

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL									
03/09/2024	GEN	11430	2172711	CARLISLE/WORTMAN ASSOC INC	PLANNING COMMISSION	958.000	701	187.50	
03/11/2024	GEN	11431	3/11/2024	DTE ENERGY	DTE UPPER PARKING LOT	923.000	265	105.08	
03/11/2024	GEN	11432#	3560925090	STAPLES	SUPPLIES	726.000	172	95.98	
			3560925090		SUPPLIES	726.000	262	23.71	
			CHECK GEN 11432 TOTAL FOR FU						119.69
03/11/2024	GEN	11433#	200429	GREAT LAKES ACE HARDWARE	DPW SUPPLIES	726.000	441	175.54	
			200429		MATERIAL & OUTSIDE LABOR-PICKUP TR	861.001	446	7.85	
			CHECK GEN 11433 TOTAL FOR FU						183.39
03/12/2024	GEN	11434#	3/12/2024	ELAN FINANCIAL SERVICES	TECHNOLOGY/INTERNET EXPENSE	852.000	172	21.19	
			3/12/2024		DUES & CONFERENCES	958.000	172	45.84	
			3/12/2024		PARK MATERIALS	728.000	265	202.76	
			3/12/2024		DPW SUPPLIES	726.000	441	109.05	
			3/12/2024		DPW EQUIPMENT	726.000	446	148.95	
			3/12/2024		MATERIAL & OUTSIDE LABOR-PICKUP TR	861.001	446	267.35	
			CHECK GEN 11434 TOTAL FOR FU						795.14
03/12/2024	GEN	11435	2/21/2024	HOME DEPOT CREDIT SERVICES	DPW EQUIPMENT	726.000	446	661.61	
03/12/2024	GEN	11436	8117521	ROYAL PUBLISHING	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	172	95.00	
03/18/2024	GEN	11437	240680052189	BLUE CARE NETWORK	HEALTH INSURANCE	712.000	441	490.12	
03/19/2024	GEN	11438	196413926	COMCAST	TELEPHONE	850.000	172	338.82	
03/21/2024	GEN	11440	137084	BEDROCK EXPRESS LTD	PARK MATERIALS	728.000	265	90.00	
			78468		PARK MATERIALS	728.000	265	151.60	
			CHECK GEN 11440 TOTAL FOR FU						241.60
03/21/2024	GEN	11441#	74518	CHARTER TWP OF INDEPENDENCE	LAW ENFORCEMENT			** VOIDED **	
			74518		FIRE PROTECTION - IND TWP			** VOIDED **	
03/21/2024	GEN	11442	403243352	ADT	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	172	371.14	
03/21/2024	GEN	11443#	74628	CHARTER TWP OF INDEPENDENCE	LAW ENFORCEMENT	802.000	301	38,427.32	
			74628		FIRE PROTECTION - IND TWP	802.001	336	45,415.21	

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 CHECK DATE FROM 03/01/2024 - 03/31/2024

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
					CHECK GEN 11443 TOTAL FOR FU			83,842.53
03/25/2024	GEN	11444	C1035513	OAKLAND COUNTY TREASURER	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	262	9.46
03/25/2024	GEN	11445	5029068526	RICOH USA INC	RICOH COPIER LEASE	941.000	172	202.65
03/25/2024	GEN	11446	74625	CHARTER TOWNSHIP OF INDEPEND	VEHICLES - GAS & OIL	862.000	446	559.68
			74627		VEHICLES - GAS & OIL	862.000	446	441.82
			74626		VEHICLES - GAS & OIL	862.000	446	336.04
					CHECK GEN 11446 TOTAL FOR FU			<u>1,337.54</u>
03/25/2024	GEN	11447#	3561806671	STAPLES	SUPPLIES	726.000	172	8.79
			3561806671		SUPPLIES	726.000	253	60.78
					CHECK GEN 11447 TOTAL FOR FU			<u>69.57</u>
03/27/2024	GEN	11448	3/31/2024	DOUG WEAVER	SALARY - BLDG INSPECTORS	805.001	371	455.00
03/27/2024	GEN	11449	3/31/2024	JEFF SHAFER	SALARY - BLDG INSPECTORS	805.001	371	260.00
03/27/2024	GEN	11450	3/31/2024	KRISTINA WELSH	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	371	260.00
					Total for fund 101 GENERAL			98,617.14

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 CHECK DATE FROM 03/01/2024 - 03/31/2024

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 231 PARKING METER FUND									
03/05/2024	PARK	1255	103976	ROAD COMM FOR OAKLAND CTY	MISC EXPENSE	955.000	172	2,867.00	
03/05/2024	PARK	1256	VICL01	TRAFFIC & SAFETY CONTROL SYS	PHONE EQUIPMENT	760.000	172	50.00	
03/05/2024	PARK	1257	IRIS0000132299	T2 SYSTEM CANADA INC	MISC EXPENSE	955.000	172	55.00	
			IRIS0000132300		MISC EXPENSE	955.000	172	55.00	
			CHECK PARK 1257 TOTAL FOR FU						110.00
03/11/2024	PARK	1258	INV-1044579	PASSPORT LABS, INC	MISC EXPENSE	955.000	172	292.56	
			INV-1044282		MISC EXPENSE	955.000	172	159.75	
			CHECK PARK 1258 TOTAL FOR FU						452.31
03/12/2024	PARK	1259	3/12/2024	ELAN FINANCIAL SERVICES	MISC EXPENSE	955.000	172	42.50	
03/12/2024	PARK	1260	068139	TRAFFIC & SAFETY CONTROL SYS	PHONE EQUIPMENT	760.000	172	50.00	
03/13/2024	PARK	1261	068656	TRAFFIC & SAFETY CONTROL SYS	MISC EXPENSE	955.000	172	458.00	
03/25/2024	PARK	1262	267033911	T-MOBILE	PHONE EQUIPMENT	760.000	172	68.42	
Total for fund 231 PARKING METER FUND								4,098.23	

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
CHECK DATE FROM 03/01/2024 - 03/31/2024

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 401 CAPITAL PROJECT FUND								
03/19/2024	GEN	11439	1216	OTTO TREE SERVICE, LLC	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	901	10,500.00
Total for fund 401 CAPITAL PROJECT FUND								10,500.00

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 590 SEWER								
03/19/2024	SEWER	2142	300-2112-S	GREAT LAKES WATER AUTHORITY	IWC CHARGES IND TWP	814.002	536	71.14
Total for fund 590 SEWER								71.14

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 CHECK DATE FROM 03/01/2024 - 03/31/2024

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 703 TAX								
03/07/2024	TAX	902 (E)	3/5/2024	CLARKSTON COMMUNITY SCHOOLS	TAX COLLECTIONS	274.000	000	12,465.06
03/07/2024	TAX	903 (E)	3/5/2024	OAKLAND COUNTY TREASURER	TAX COLLECTIONS	274.000	000	8,932.27
03/07/2024	TAX	904 (E)	3/5/2024	CITY OF CLARKSTON CVT	TAX COLLECTIONS	274.000	000	8,810.30
03/07/2024	TAX	905 (E)	3/5/2024	CITY OF CLARKSTON 2012 BOND	TAX COLLECTIONS	274.000	000	1,466.97
03/07/2024	TAX	906 (E)	3/5/2024	CLARKSTON INDEPENDENCE DISTR	TAX COLLECTIONS	274.000	000	1,072.03
03/07/2024	TAX	907 (E)	3/5/2024	INDEPENDENCE TOWNSHIP DELQ W	TAX COLLECTIONS	274.000	000	134.06
03/07/2024	TAX	908 (E)	3/5/2024	MILL POND ASSOCIATION	TAX COLLECTIONS	274.000	000	143.00
					Total for fund 703 TAX			33,023.69
TOTAL - ALL FUNDS							146,310.20	

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

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Proposed Installation of a Pony Cycle in Depot Park

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 Depot Park playground for historical education, 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 to be \$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 plus \$500 for DPW to install the bike, 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
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Motion is Adopted

Motion is Defeated

Karen DeLorge, City Clerk

April 8, 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) ~

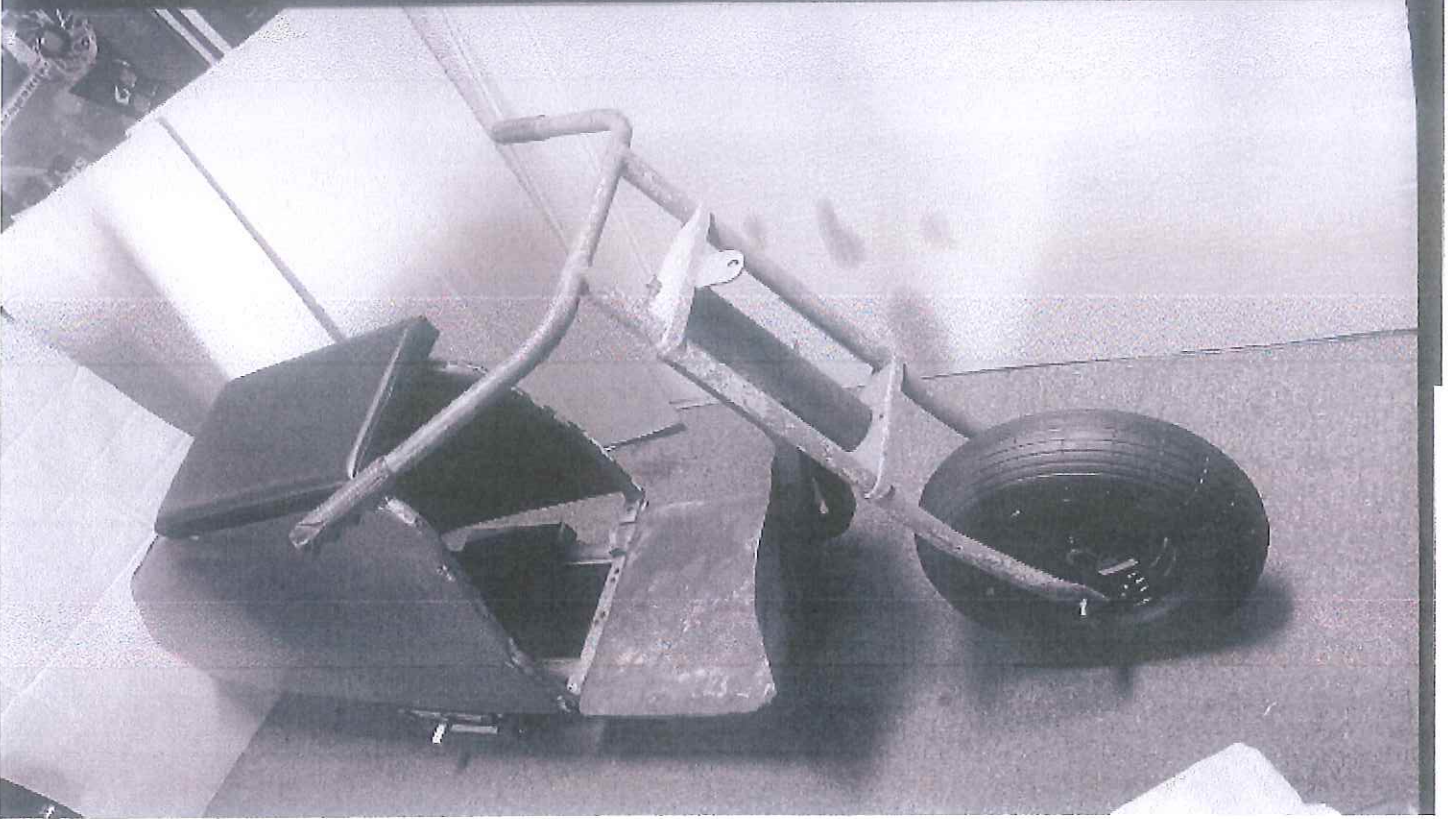
Ron Finch ~ Finch's Custom Styled Cycle's ~

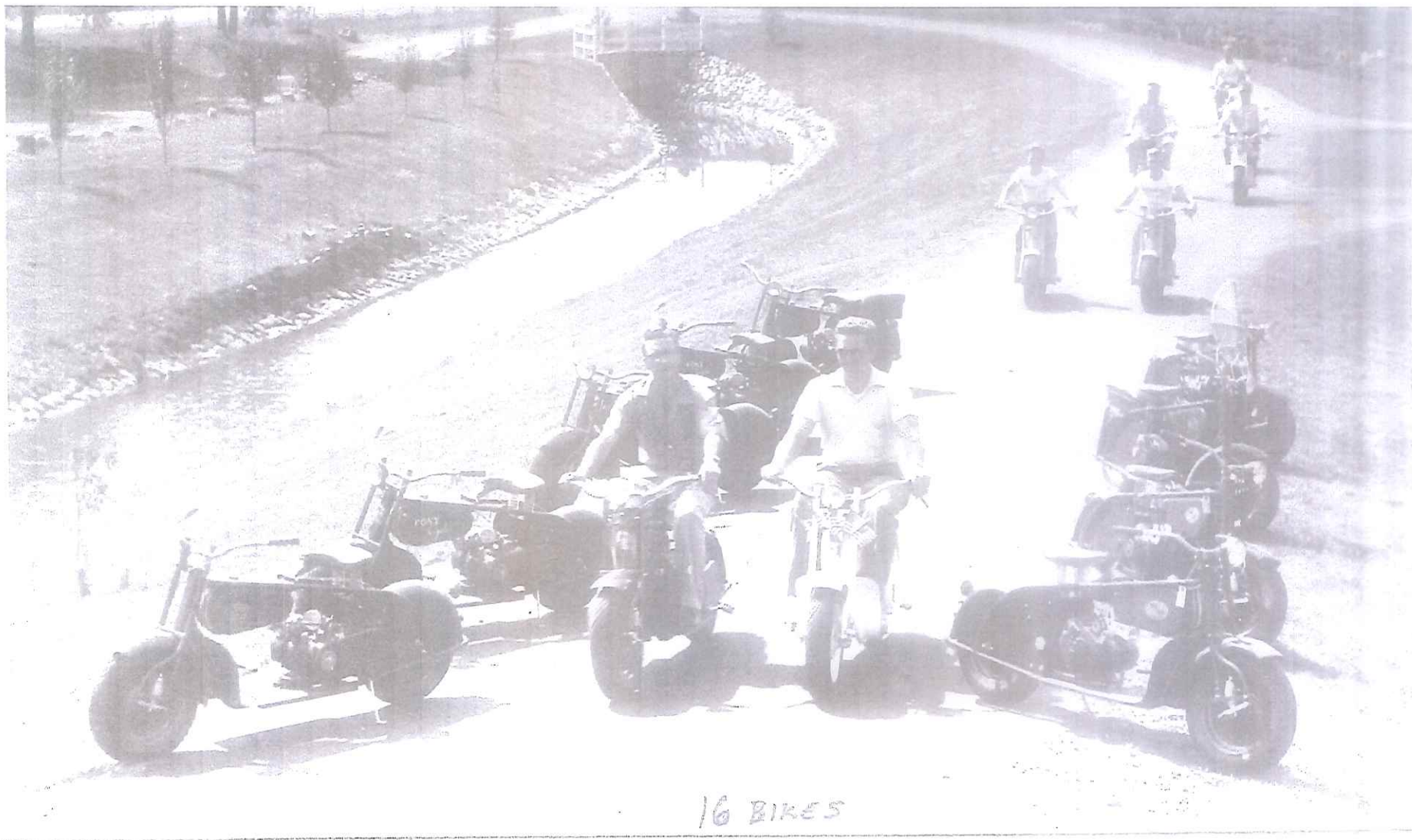
Kerry McLean ~ Kerry's Custom Shop ~

Jim Robbins ~ Robbins Custom Powder Coating ~

Brian Trapp ~ Master Blasters ~

Virginia Frazier ~ Automotive Tailor ~





16 BIKES

PARADE - 4TH/JULY
GRABBER - AREA
NEWS PAPERS - PRE & POST
STORAGE - OVERNIGHT
LUNCH - TASSLES/PLATES/ECT
LODGING - HOTELS

HISTORY SIGN - DEPOT PARK
PLAYGROUND BIKE - ?
42 W. WASHINGTON ST. HOUSE
HAWK TOOL & ENG. CO. 20 W. WASHINGTON
TERRY HAWK C/TEXT 248-891-9567
PONYCYCLE@HOTMAIL.COM

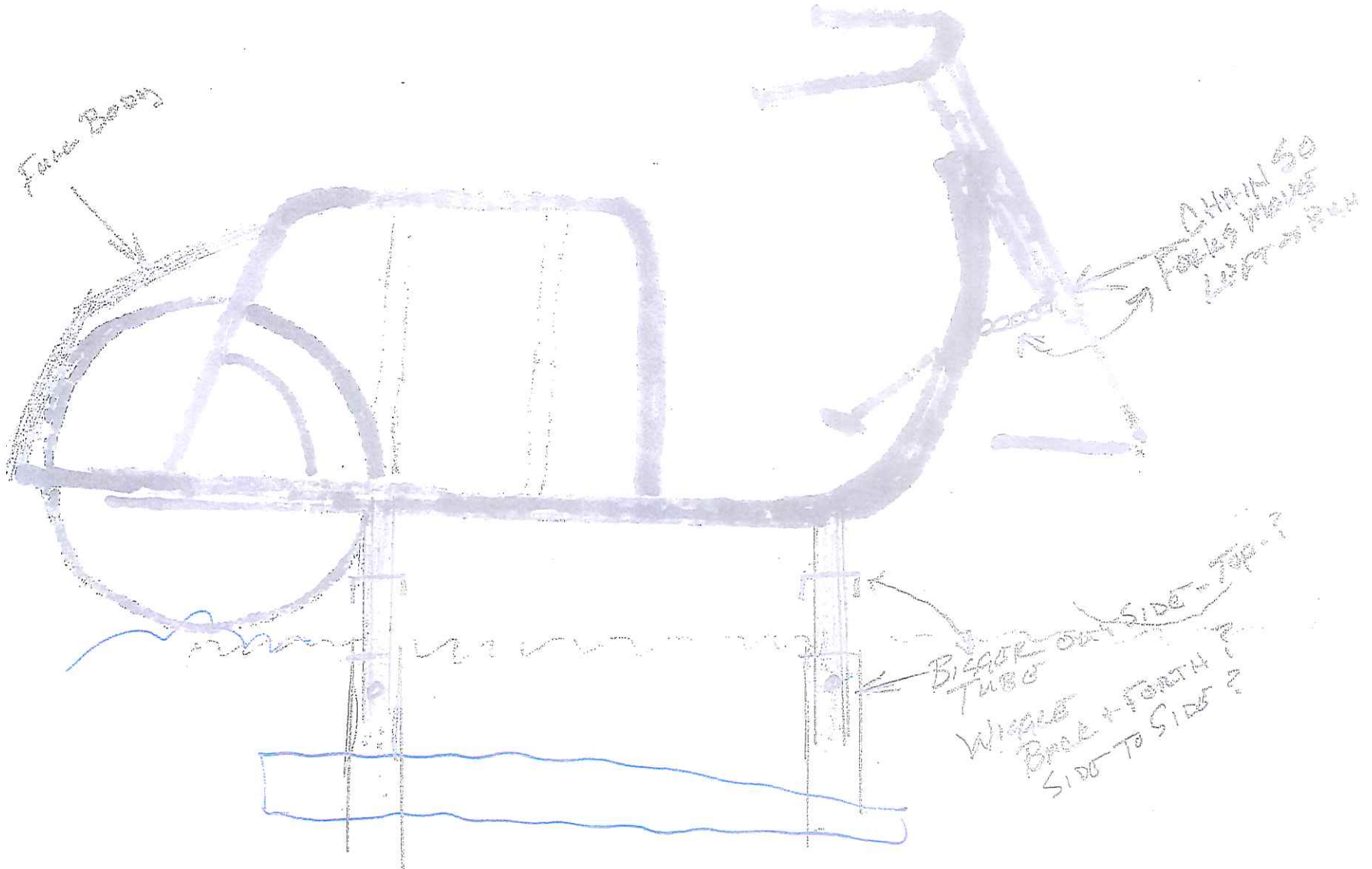
NEED
Approval
M

TERRY Hawke. 248-891-9567 - PONYCROSS@HOTMAIL.

BUDGET - \$3000.00 - BIKE + FRAME - TERRY OVERSEAS

\$○ - CEMENT + RUBBER MAT - VILLAGE - OVERSEAS

COST TO VILLAGE - \$3000.00 + ○ = _____ TOTAL



City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Replacement of the Coping on the Depot Park Landscape Beds

WHEREAS, while the exact age of the raised landscape beds in Depot Park is not known, it is estimated that they are approximately 20-25 years old and now many of the wall coping (cap) blocks are deteriorating, particularly along the Depot Road side (see attached pictures), and;

WHEREAS, approximately 300 linear feet of the 700+ feet of total coping is crumbling and in need of replacement, and;

WHEREAS, the Friends of Depot Park Committee obtained estimates from Distinctive Landscape, Clarkston Landscape & Design, and Lowrie's Landscape to replace the 300 linear feet of coping (estimates and summary attached), and;

WHEREAS, it is recommended that the City accept the low-price proposal from Distinctive Landscape for \$8,220 labor and materials, and;

WHEREAS, it is further recommended that a 10% contingency allowance be added, bringing the total approval request to \$9,042, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby authorizes the City Manager to contract with Distinctive Landscape of Clarkston to replace 300' of deteriorated coping on the Depot Park raised landscape beds for a not-to-exceed cost of \$9,042 to be paid from the Capital Project Fund 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
<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

April 8, 2024

Date



City of the Village of Clarkston - Comparison of Bids

Subject: Replacement of Coping on the Depot Park Raised Landscape Beds

Quote#	Company, Location	Quoted Price		Specifications / Comments
		Replacement of Landscape Bed Coping		
1	Distinctive Landscapes, Clarkston	\$8,220.00		<p>Remove and dispose of all damaged or deteriorating coping blocks (approx. 300 linear feet) on the five raised landscape beds in the City's Depot Park, along Depot Road.</p> <p>Install new coping blocks with ones of similar size and color, cutting as required. Glue down new blocks using block adhesive. Clean-up site upon completion.</p> <p>Include all labor and materials in estimate.</p> <p>(City to provide parking barricades.)</p>
2	Clarkston Landscape & Design, Clarkston	\$8,975.00		
3	Lowries Landscape, Clarkston	\$13,810.00		

April 4, 2024

Recommended Contractor



Estimate # 3691

Project:

Depot Park
Clarkston, MI

Date 11/26/2023

Description	Qty	Units	Rate	Total
Remove & dispose of existing Rockwood Retaining Wall Cap, replace with Rockwood Universal Cap as needed and adhere in place with retaining wall block adhesive. Includes all labor & supplies to complete project	1	300 Lin Ft	8,220.00	8,220.00

We look forward to working with you!

Total: \$8,220.00

All work to be completed in a professional and timely manner. All brick/block installed per current manufacturers' specifications on a 6" min. base of 21 A A Limestone with 1" of Slag. All labor & plantings warranted 1 year. All construction warranted 2 years. Pricing is subject to change based on material costs. There is a %15 carrying cost on all hardscape materials.

DISTINCTIVE LANDSCAPE RESERVES THE RIGHT TO WITHDRAW THIS PROPOSAL AFTER 30 DAYS

Distinctive Landscape, proposes to furnish material and labor, complete in accordance with attached landscape design and/or proposal, for the sum of: **\$8,220.00**

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. DISTINCTIVE LANDSCAPE is authorized to do the work as specified. Any changes from original plans during construction will result in additional charges for time and materials.

Payments to be made in installments as follows:
 Deposit to schedule: \$2800.00
 Draw when materials are onsite: \$2700.00
 Balance upon completion: \$2700.00

Date: _____

Signature: _____

Signature: _____



PROPERTY ADDRESS

Depot Park
Clarkston, MI

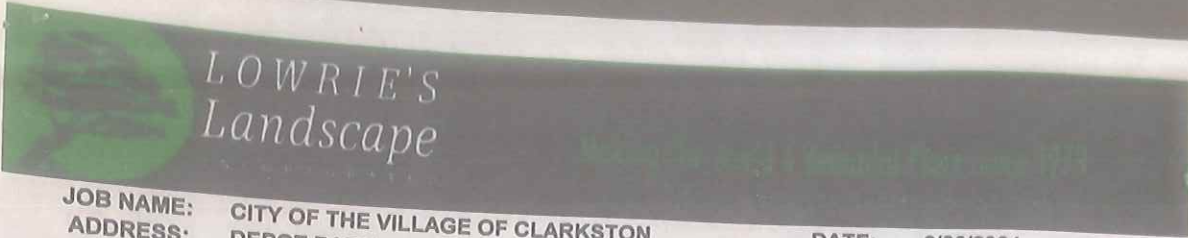
248.535.1598 • RobLowrie@ClarkstonLandscapeDesign.com • ClarkstonLandscapeDesign.com

SERVICE DESCRIPTION

COST

Prep site	\$1,600
Install 300 LF Ortana Coping	6,575
Haul away debris	800

SUBTOTAL:	\$8,975
DISCOUNTS:	
TOTAL:	\$8,975



JOB NAME: CITY OF THE VILLAGE OF CLARKSTON
ADDRESS: DEPOT PARK
CITY, ZIP: CLARKSTON, MI 48346
E-MAIL:
DATE: 2/26/2024
PHONE:
PROJECT MGR: MIKE

ESTIMATE/CONTRACT			
QTY.	UNIT/SIZE	DESCRIPTION	TOTAL
CONSTRUCTION			
1	LOADS	SITE PREP-COPING & GLUE REMOVE DEBRIS REMOVED FROM SITE/6CU YD	\$ 5,000.00
		EQUIPMENT RENTALS	\$ 315.00
275	LF	COPING	\$ 850.00
70	LF	COPING CUTS	\$ 6,875.00
		LOWRIES IS NOT RESPONSIBLE FOR ANY DAMAGE BLOCKS UNDER COPING AND ADDITIONAL COST	\$ 770.00
TOTAL FOR CONSTRUCTION:			\$ 13,810.00

NOTES: SUBSTITUTION OF PLANT MATERIAL MAY APPLY DEPENDING ON AVAILABILITY. LOWRIE'S LANDSCAPE RESERVES THE RIGHT TO INCLUDE A FUEL SURCHARGE IN THE EVENT OF EXCESSIVE INCREASES IN FUEL COSTS, TO BE DETERMINED AT THE TIME OF INSTALLATION.

ALL OWNER PROVIDED MATERIALS ARE EXCLUDED BY WARRANTY. TRANSPLANTS OF EXISTING PLANT MATERIAL WILL NOT BE COVERED BY WARRANTY. ANY WARRANTY PROVIDED BY LOWRIES LANDSCAPE MUST BE SIGNED AND RETURNED WITHIN 10 DAYS OF JOB COMPLETION. REPAIRS TO LAWN, IRRIGATION, UNMARKED UTILITIES, WALKWAYS AND DRIVEWAYS WILL BE ADDITIONAL UNLESS SPECIFIED. ALL PERMIT CHARGES ADDITIONAL. DEPOSITS MAY NOT BE FULLY REFUNDABLE. ALL CLERICAL ERRORS, CHANGES AND ADD ONS WILL BE REFLECTED IN THE FINAL INVOICE. LOWRIE'S LANDSCAPE INC. RESERVES THE RIGHT TO WITHDRAW THIS PROPOSAL AFTER 30 DAYS.

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. LOWRIES LANDSCAPE INC. IS AUTHORIZED TO DO THE WORK AS SPECIFIED PAYMENTS TO BE BE MADE AS OUTLINED. ALL INVOICES ARE DUE UPON RECEIPT. A FINANCE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON ALL INVOICES OVER 30 DAYS OLD. QUANTITIES AND SPECIFICATIONS DEFINED BY THIS CONTRACT SUPERSEDE THE DESIGN. IF CONTRACT IS CANCELLED AFTER 3 DAYS, YOU FORFEIT 50% OF DEPOSIT.

GRAND TOTAL:		\$ 13,810.00
PAYMENT SCHEDULE		
30% TO SCHEDULE	\$	4,100.00
30% AFTER START		4,100.00
BALANCE ON COMPLETION		

DATE OF SIGNING: _____ OWNERS: _____
 LOWRIE'S AGENT: _____

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Waiving Depot Park Rental Fees for Non-Profit Organizations

WHEREAS, for many years the City Council has agreed to waive the customary Depot Park Rental Fees for events hosted by registered 501(c)(3) Non-Profit Charitable Organizations, and;

WHEREAS, following is a listing of the Non-Profit Organizations that typically hold events in Depot Park:

1. Clarkston Area Chamber of Commerce - Concerts in the Park (six 1-day events)
2. Clarkston Area Optimist Club - Winterfest (one 1-day event)
3. Clarkston Arts Council - Harmony in the Park (one 1-day event)
4. Clarkston Community Historical Society - Art in the Village (one 2-day event)
5. Clarkston Independence District Library - Free Concert and/or other event (two 1-day events)
6. Clarkston Conservatory of Music - Kindermusic Graduation (one 1-day event)

WHEREAS, in the March 25th Council meeting, Councilmember Lamphier suggested that, going forward, the City Manager be authorized to approve the waiving of the rental fee for approved non-profit organizations, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby authorizes the City Manager to waive the Depot Park Rental Fee for the above listed and other 501(c)(3) non-profit organizations who show proof of their status. Certificates of Insurance listing the City as an additionally insured party for the event shall still be still required.

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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Resolution is Adopted

Resolution is Defeated

Karen DeLorge, City Clerk

April 8, 2024

Date

CITY OF THE VILLAGE OF CLARKSTON
ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE HISTORIC DISTRICT ORDINANCE OF CITY OF THE VILLAGE OF CLARKSTON MUNICIPAL CODE, CHAPTER 10 RULES OF CONSTRUCTION: GENERAL PENALTY; SECTION 10.11 CIVIL INFRACTION; LOCAL OFFICIALS TO ISSUE CITATION; AND CHAPTER 152: HISTORIC DISTRICT, SECTION 152.99 PENALTY

The City of the Village of Clarkston Ordains:

Section 1.01. To amend Chapter 10 Rules of Construction: General Penalty, Section 10.11 Civil Infraction; Local Officials to Issue Citation, to add language to read as follows:

(E) For violation of the Historic District, Chapter 152, et seq.

(1) The City Manager or Code Enforcement Officer.

Section 2.01. To amend Section 152.99 Penalty, to be amended to add language to read as follows:

(A) No person shall perform any work on any resource regulated by this article, Except pursuant to the standards and procedures of this article.

(B) No owner of any property listed in the historic register established pursuant to this article shall maintain any resource regulated by this article in a condition which violates the provisions of this article.

(C) Any person deemed to have violated the provisions of this article is responsible for a civil violation and may be fined not more than \$5,000.00 for each violation. Violators may be ordered by a court of competent jurisdiction to pay the costs to restore or replicate the historic structure unlawfully constructed, added to, altered, moved, repaired, excavated or demolished.

(D) The City Manager or Code Enforcement Officer is authorized to issue a civil infraction to prevent any violation of this article or to require that property which has been altered in violation of this article be restored.

Section 3.01. Repealer Clause.

All ordinances of the city in conflict with the provisions herewith are hereby repealed.

Section 4.01. Severability Clause.

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

Section 5.01. Effective Date.

This Ordinance is hereby declared to have been adopted by the City Council of the City of the Village of Clarkston, at a meeting thereof duly called and held on the _____ day of _____, 2024, and shall be published in the manner prescribed by law and shall become effective 20 days after publication.

Sue Wylie, Mayor

Karen DeLorge, City Clerk

CERTIFICATE OF CLERK

I, Karen DeLorge, being the duly appointed and qualified Clerk of the City of the Village of Clarkston, Oakland County, Michigan, do hereby certify and declare that the foregoing is a true and correct copy of an Ordinance adopted by the City Council of the City of the Village of Clarkston at a regular meeting thereof held on the _____ day of _____, 2024.

Karen DeLorge, City Clerk