



City of the Village of Clarkston  
375 Depot Rd  
Clarkston, Michigan 48346  
4.22.2024 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: 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

a. April 23<sup>rd</sup> CIDL Book Sale

b. April 27<sup>th</sup> Oakland County No-Haz Collection Event

c. May 8<sup>th</sup> Clarkston Community Awards Breakfast

d. May 11<sup>th</sup> Angels' Place Race

Documents:

[CIDL APRIL 2024 BOOK SALE.PDF](#)  
[2024 NOHAZ EVENTS.PDF](#)  
[2024 CLARKSTON COMMUNITY AWARDS BREAKFAST.PDF](#)  
[2024 ANGELS PLACE RACE.PDF](#)

7. Sheriff Report For March 2024

Documents:

[CITY OF THE VILLAGE MARCH 2024.PDF](#)

8. City Manager Report 4.22.2024

Documents:

[4.22.2024 CITY MANAGER REPORT.PDF](#)

9. Motion: Acceptance Of Consent Agenda As Presented 4.22.2024

Final Minutes: 3.25.2024

Draft Minutes: 4.11.2024

Treasurer's Report: 4.22.2024

Documents:

[4.22.2024 CONSENT AGENDA.PDF](#)

10. Unfinished Business:

a. First Reading: Proposed Ordinance Changes to enable our Building & Code Enforcement officials to issue citations (with input from T. Ryan)

Documents:

[ORDINANCE AMEND CIVIL INFRACTION AND PENALTY 4.17.24.PDF](#)

11. New Business:

a. Discussion: 1<sup>st</sup> Quarter Activity Report from the Historic District Commission

b. Resolution: Proposal to Sealcoat and Restripe the City's Washington & Main and Depot Road Parking Lots

c. Resolution: Proposal to Purchase and Install "See-Me Flags" at the Depot Road & Main Street Crosswalk

d. Resolution: Proposal to Repair a Leaking Plumbing Valve in the City Office Utility Closet

Documents:

[PARKING LOT MAINTENANCE.PDF](#)  
[ROAD CROSSING SEE ME FLAGS.PDF](#)  
[CITY HALL PLUMBING REPAIR.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.



# 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



# Collection Event Best Practices



Pre-register and pay applicable fees at NoHaz.com<sup>1</sup> (registration opens about three weeks prior to each collection event)



Due to the increasing costs of proper Household Hazardous Waste (HHW) disposal, please attend only one collection event this year, if possible



Bring hazardous waste from households only—we will NOT accept business, institution or contractor waste



Separate HHW items in your vehicle into three types:  
1. General HHW<sup>2</sup> (unloaded first)  
2. Paint (unloaded second)  
3. Electronics (unloaded third)



Clearly separate HHW from other items that should remain in your vehicle



Bring acceptable HHW<sup>3</sup> only; liquids must be in sealed, leak-proof five-gallon containers or smaller. Note: If you want bins, boxes or gas cans back, tell volunteers BEFORE items are unloaded.



Present your driver's license or other proof of residency and your registration ticket (either a printed or digital copy)



Remain in your vehicle at all times

<sup>1</sup>If you are unable to register online, registration forms will be available onsite. If fees are applicable, please pay with cash or a check (written out to Oakland County NoHaz).

<sup>2</sup>Chemicals, motor oil, fertilizers, batteries, syringes, etc.

<sup>3</sup>A comprehensive list of acceptable materials is available at NoHaz.com

## 2024 Collection Events

8 a.m. to 2 p.m. – All Dates, All Locations

**SATURDAY, APRIL 27**

**Oakland County Service Center Campus**

1200 N. Telegraph Road, Pontiac

(Follow signs on campus)

**SATURDAY, JUNE 1**

**Oxford Middle School**

1420 Lakeville Road, Oxford

(From M-24/Lapeer Road, travel east on Burdick Street)

**SATURDAY, JULY 20**

**Kensington Church**

4640 S. Lapeer Road, Orion Township

**SATURDAY, SEPTEMBER 14**

**Oakland County Service Center Campus**

1200 N. Telegraph Road, Pontiac

(Follow signs on campus)

*Residents of member communities can attend any collection event. Please attend only one collection event this year, if possible.*

THANK YOU COLLECTION  
EVENT HOSTS

**KENSINGTON  
CHURCH**



2024  
Collection Events

APRIL 27

JUNE 1

JULY 20

SEPTEMBER 14

**NoHaz.com**  
(248) 858-5656



# WHAT IS HOUSEHOLD HAZARDOUS WASTE?

*Substances in your home that can be harmful to humans and the environment if not disposed of properly.*

## Acceptable Materials

Please bring only acceptable residential waste. All liquids must be in sealed, leak-proof containers—no larger than five gallons.



### Home Improvement

- ✓ Household paints: latex- and oil-based (do not dry out)
- ✓ Stains
- ✓ Driveway sealer
- ✓ Asphalt/roofing tar



### Yard & Garden

- ✓ Pesticides
- ✓ Fungicides
- ✓ Pool chemicals
- ✓ Muriatic acid



### Electronics

- ✓ Computers
- ✓ Televisions
- ✓ Laptops
- ✓ DVD/VCR players
- ✓ Cables
- ✓ Accessories
- ✓ Game systems
- ✓ Electronic games



### Other

- ✓ Needles/syringes (in puncture-proof containers like coffee cans, detergent bottles, etc.)
- ✓ Inhalers and EpiPens
- ✓ Medications (excluding controlled substances)
- ✓ Propane tanks (grill size or smaller)
- ✓ Fluorescent lamps
- ✓ Mercury (including thermostats, thermometers)



### Automotive

- ✓ Motor oil
- ✓ Gasoline
- ✓ Antifreeze
- ✓ Batteries

*Vendor has right to refuse any item or load and may charge extra for excessive quantities.*

For a more comprehensive list, visit: [NoHaz.com](http://NoHaz.com)

## Unacceptable Materials

No Industrial, business or contractor waste. Materials from contractors or commercial vehicles **NOT** accepted.

### Do **NOT** Bring:

- x Ammunition, explosives, firearms
- x Appliances
- x Asphalt/concrete
- x Compressed gas cylinders (except grill size propane tanks and fire extinguishers)
- x Construction and demolition waste
- x Controlled substances — visit: [OaklandSheriff.com/OperationMedicineCabinet](http://OaklandSheriff.com/OperationMedicineCabinet)
- x Freon
- x General recyclables (paper, plastic, Styrofoam, etc.)
- x Humidifiers/dehumidifiers
- x Medical waste (except needles, syringes; medications that are not controlled substances)
- x Radioactive waste
- x Shingles
- x Tires
- x Wood

For more information on disposal of unacceptable materials, please call (248) 858-5656

## Alternative Disposal Options

Although some of these items are accepted at NoHaz, you can dispose of them by other means:

### Carbon Monoxide, Smoke & Radon Detectors

Check for instructions on back of device to return to the manufacturer.

### Prescription Medications

To learn more about Operation Medicine Cabinet, visit: [OaklandSheriff.com/OperationMedicineCabinet](http://OaklandSheriff.com/OperationMedicineCabinet)

### Latex Paint

Donate to local theater groups or Habitat for Humanity. If unusable, mix with cat litter, sawdust or waste paint hardener and set out with regular trash once it has dried to a solid.

### Motor Oil & Automotive Batteries

Contact a discount auto supply store or your local oil change facility.

### Unknown Chemicals

Contact Poison Control: 1-800-222-1222

For other alternative disposal options, visit: [NoHaz.com](http://NoHaz.com)

## Participating Communities

The fees listed below are based on where you **PAY TAXES**, which may differ from your mailing address. Fees are determined by individual communities.

| Community                        | Fee          |
|----------------------------------|--------------|
| Addison Township                 | \$30         |
| City of the Village of Clarkston | \$15         |
| Groveland Township               | \$15         |
| Independence Township            | \$15         |
| City of Lake Angelus             | Free         |
| Village of Lake Orion            | \$15         |
| Village of Leonard               | \$30         |
| Oakland Township                 | \$15         |
| Orion Township                   | \$15         |
| Oxford Township                  | Free         |
| Village of Oxford                | Free         |
| City of Pontiac                  | Free         |
| Rose Township                    | Free         |
| Springfield Township             | \$15         |
| Waterford Township               | \$15         |
| <b>Communities Not Listed</b>    | <b>\$130</b> |

Don't see your community listed above? You may attend a NoHaz collection event for \$130 per vehicle per event or contact your city, village or township to inquire about alternate programs.

## Register at: [NoHaz.com](http://NoHaz.com)

Registration will open approximately three weeks prior to each collection event. If you are unable to register online, forms will be available at the collection events.

*39<sup>th</sup> Annual*  
CLARKSTON COMMUNITY  
**AWARDS**



**Wednesday, May 8, 2024**

**7:30 am - 9:00 am \* \$20 per person**

**Clarkston Community Church, 6300 Clarkston Rd, Clarkston MI 48346**

**Register online:**  
[www.clarkston.org](http://www.clarkston.org)

For 39 years, the community has come together to host this event recognizing outstanding people, organizations, and endeavors that make Clarkston great.

**Reservations and payment must be made by  
Monday, April 29<sup>th</sup> as seating is limited.**

---

Questions? Contact **The Clarkston Chamber of Commerce**  
248.625.8055 • [info@clarkston.org](mailto:info@clarkston.org)

REGISTRATION OPENS JAN. 1



10k5k  
1-mile



ANGELS  
*Angels' Place Race*  
ANGELS

CLARKSTON, MI



MAY 11, 2024



**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 |
|------------------------------------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|------|------|
| <b>ARRESTS</b>                     | JAN  | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | YTD  | YTD  |
| Felony (CLR-059)                   | 0    | 0   | 0   |     |     |     |     |     |     |     |     |     | 0    | 1    |
| Misdemeanors (CLR-059)             | 2    | 0   | 0   |     |     |     |     |     |     |     |     |     | 2    | 9    |
| <b>MICR:</b>                       |      |     |     |     |     |     |     |     |     |     |     |     |      |      |
| Violent Crimes (CLR-004)           | 1    | 0   | 0   |     |     |     |     |     |     |     |     |     | 1    | 0    |
| Property Crimes (CLR-004)          | 0    | 0   | 0   |     |     |     |     |     |     |     |     |     | 0    | 4    |
| <b>TRAFFIC:</b>                    |      |     |     |     |     |     |     |     |     |     |     |     |      |      |
| Monthly Citations Citation Report  | 3    | 29  | 28  |     |     |     |     |     |     |     |     |     | 60   | 304  |
| Crashes - Crash Report             | 5    | 4   | 2   |     |     |     |     |     |     |     |     |     | 11   | 30   |
| <b>LIQUOR INSPECTION ACTIVITY:</b> |      |     |     |     |     |     |     |     |     |     |     |     |      |      |
| Alcohol Compliance Checks (AE)     | 0    | 4   | 0   |     |     |     |     |     |     |     |     |     | 4    | 0    |
| Violations (CLR-065)               | 0    | 0   | 0   |     |     |     |     |     |     |     |     |     | 0    | 0    |
| <b>COMMUNITY LIAISON:</b>          |      |     |     |     |     |     |     |     |     |     |     |     |      |      |
| Community Meetings L3535           | 2    | 1   | 1   |     |     |     |     |     |     |     |     |     | 4    | 24   |
| Community Other L3539              | 1    | 0   | 0   |     |     |     |     |     |     |     |     |     | 1    | 0    |
| <b>STATION STATISTICS:</b>         |      |     |     |     |     |     |     |     |     |     |     |     |      |      |
| Calls for Service (CLR-065)        | 86   | 53  | 47  |     |     |     |     |     |     |     |     |     | 186  | 1024 |

# City of the Village of Clarkston

## City Manager Report

April 22, 2024

### Status of Sidewalk Repairs and Replacements

As you will recall, the four estimates for sidewalk replacements obtained last summer/fall all exceeded the budgeted amount of \$44K. A fifth estimate obtained this spring from a local contractor was also higher than the budgeted amount. But before reducing the amount of work to align with the budget as recommended by Council, I am seeking an estimate for one additional alternative - the horizontal cutting of slabs that are heaved but are otherwise structurally sound. This method of horizontally cutting any heaved slabs before replacing them is common practice in other communities with nearby mature trees, such as we have in Clarkston.

### Buffalo Parking Space Marking

In response to resident complaints, the parking space markings on Buffalo between E. Church and Waldon will soon be reconfigured and repainted to give residents more space to turn into their driveways. Additional painting will be completed to address resident concerns of drivers not seeing or ignoring the stop sign on east-bound E. Washington at Buffalo. I am expecting that both of these improvements will be completed in the next 1-2 weeks.

### Crosswalk Painting

I called the Oakland County Road Commission this week regarding the yet-to-painted crosswalks, stops bars, turn arrows, etc. that were not completed at the end of last years paving work on Depot Road, W. Washington, S. Holcomb, and White Lake Road. I have been assured that this work will be completed very soon.

### Snowplow Grass Damage

Our DPW team started repairs this week of the lawns damaged as a result of our snow plowing this winter. All work will be completed by the end of April.

### Street Light Repairs

The repair of three burned-out DTE street lights in the City are in process.

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



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

**3.25.2024 City Council Regular Final 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.



City of the Village of Clarkston  
Artemus M. Pappas Village Hall  
375 Depot Road  
Clarkston, Michigan 48346  
4.8.2024 City Council Regular Meeting Draft Minutes

4/8/2024 - 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 Pro Tem Rodgers at 7:00 P.M.

2. Pledge Of Allegiance

Mayor Pro Tem Rodgers led the Pledge of Allegiance.

3. Roll Call

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

**Council Members Absent:** Sue Wylie, Mayor & Mark Lamphier

**Others Present:** Jonathan Smith, City Manager, Tom Ryan, City Attorney, Oakland County Sheriff Sergeant John Ashley.

**Others Absent:** Karen A. DeLorge, City Clerk

4. Approval Of Agenda - Motion

Agenda has been amended by Rodgers to Table under New Business 10 b. Resolution: Proposal to Waive the Depot Park Rental Fee for 501c(3) Non-Profit Organizations.

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

**MOTION CARRIED 5-0**

5. Public Comments

Peg Roth, Spoke

Dr. Thomas K. Stone's letter read - by Mayor Pro Tem Rodgers

6. FYI

Mayor Pro Tem Rodgers reminded everyone about the CIDL April Book Sale.

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

City Manager's 2023 Annual Summary 4.8.2024 is posted on the City's Website

8. Motion: Acceptance Of Consent Agenda As Presented 4.8.2024

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

**MOTION CARRIED 5-0**

9. Unfinished Business:

a. Resolution: Be it Resolved by Forte and Seconded by Casey 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 Depot Park 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. *Added stipulation: Final approval and payment pending review and approval from the City Engineer and Risk Management Specialist at the Michigan Municipal League (MML)* VOTE: (4) Ayes (1) No

**Resolution is Adopted: 4-1**

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

10. New Business:

a. Resolution: Be it Resolved by Forte and Seconded by Roth 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). VOTE: All Ayes

**Resolution is Adopted: 5-0**

b. ~~TABLED~~: Resolution: Proposal to Waive the Depot Park Rental Fee for 501c(3) Non-Profit Organizations  
TABLED UNTIL CITY COUNCIL MEETING 4.22.2024. VOTE: All Ayes

**Resolution Tabled**

c. 1st Read: Proposed Ordinance Changes to enable our Building & Code Enforcement officials to issue citations. **Read by Tom Ryan, City Attorney.**

11. Adjourn

Motion by Roth, supported by Forte to adjourn the regular City Council Meeting at 8:19 p.m. - All Ayes,

**MOTION CARRIED: 5-0.**

Respectfully Submitted by Karen DeLorge, City Clerk.

Treasurer's Report

- I. Revenue/Expenditure Actual vs. Budget as of 03/31/2024 General Fund 101  
 II. Revenue/Expenditure Actual vs. Budget as of 03/31/2024 Major Roads Fund 202  
 III. Revenue/Expenditure Actual vs. Budget as of 03/31/2024 Local Roads Fund 203  
 IV. Revenue/Expenditure Actual vs. Budget as of 03/31/2024 Capital Projects Fund 401

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

## Carlisle Wortman -

|                               |           |                 |
|-------------------------------|-----------|-----------------|
| Monthly Retainer (March 2024) | \$        | 1,638.73        |
| Code Enforcement (March 2024) | \$        | -               |
| 2024 Planning Consultation    | \$        | 187.50          |
| 2024 General Consultation     | \$        | -               |
| <b>Sub Total</b>              | <b>\$</b> | <b>1,826.23</b> |

## HRC -

|                       |           |          |
|-----------------------|-----------|----------|
| MS4 Permit Assistance | \$        | -        |
| Professional          | \$        | -        |
| <b>Sub Total</b>      | <b>\$</b> | <b>-</b> |

## Tom Ryan-

|                                      |           |                 |
|--------------------------------------|-----------|-----------------|
| Court/Prosecution                    | \$        | 142.50          |
| Professional Services                | \$        | 1,282.50        |
|                                      | \$        | 1,425.00        |
| <b>Sub total Invoices for review</b> | <b>\$</b> | <b>3,251.23</b> |

## VII. Other Checks for Review

|                                      |           |                 |
|--------------------------------------|-----------|-----------------|
|                                      | \$        | -               |
|                                      | \$        | -               |
|                                      | \$        | -               |
|                                      | \$        | -               |
| <b>Total Other Checks for Review</b> | <b>\$</b> | <b>-</b>        |
| <b>Grand Total</b>                   | <b>\$</b> | <b>3,251.23</b> |

PERIOD ENDING 03/31/2024

| GL NUMBER                         | DESCRIPTION                            | 2023-24         | 2023-24        | YTD BALANCE | AVAILABLE   | % BDGT |
|-----------------------------------|--|-----------------|----------------|-------------|-------------|--------|
|                                   |  | ORIGINAL BUDGET | AMENDED BUDGET | 03/31/2024  | BALANCE     | USED   |
| Fund 101 - GENERAL                |  |                 |                |             |             |        |
| Revenues                          |  |                 |                |             |             |        |
| Dept 000 - GENERAL                |  |                 |                |             |             |        |
| 101-000-402.000                   | CURRENT TAX REVENUES                   | 620,803.00      | 620,803.00     | 609,823.40  | 10,979.60   | 98.23  |
| 101-000-445.000                   | INTEREST & PENALTY REVENUES            | 770.00          | 770.00         | 1,285.27    | (515.27)    | 166.92 |
| 101-000-477.000                   | CABLE TV REVENUES                      | 14,247.00       | 14,247.00      | 7,371.13    | 6,875.87    | 51.74  |
| 101-000-491.000                   | IN-KIND FEES/PEG FEES AT&T             | 5,163.00        | 5,163.00       | 2,600.58    | 2,562.42    | 50.37  |
| 101-000-492.000                   | PERMIT FEES                            | 18,823.00       | 18,823.00      | 30,503.48   | (11,680.48) | 162.05 |
| 101-000-503.000                   | P- GRANTS                              | 4,000.00        | 4,000.00       | 33,022.96   | (29,022.96) | 825.57 |
| 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     | 56,737.00   | 50,907.00   | 52.71  |
| 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       | 2,429.65    | 6,998.35    | 25.77  |
| 101-000-665.000                   | INTEREST EARNED                        | 1,588.00        | 1,588.00       | 1,872.67    | (284.67)    | 117.93 |
| 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       | 2,875.00    | 1,125.00    | 71.88  |
| 101-000-667.001                   | EQUIPMENT RENTAL                       | 26,000.00       | 26,000.00      | 14,251.36   | 11,748.64   | 54.81  |
| 101-000-670.000                   | MISCELLANEOUS INCOME                   | 1,500.00        | 1,500.00       | 3,257.68    | (1,757.68)  | 217.18 |
| 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     | 777,765.50  | 213,204.50  | 78.49  |
| 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     | 781,165.50  | 209,804.50  | 78.83  |
| 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       | 384.17      | 615.83      | 38.42  |
| 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      | 3,660.10    | 7,589.90    | 32.53  |
| Dept 172 - ADMINISTRATION         |  |                 |                |             |             |        |
| 101-172-701.002                   | WAGES - ADMIN ASSISTANT                | 11,918.00       | 11,918.00      | 9,774.30    | 2,143.70    | 82.01  |
| 101-172-703.003                   | SALARY - CITY MANAGER                  | 43,260.00       | 43,260.00      | 31,613.15   | 11,646.85   | 73.08  |
| 101-172-714.000                   | MERS - EMPLOYEE MATCH                  | 5,000.00        | 5,000.00       | 2,654.01    | 2,345.99    | 53.08  |
| 101-172-715.000                   | CITY FICA EXPENSE                      | 4,221.00        | 4,221.00       | 3,166.14    | 1,054.86    | 75.01  |
| 101-172-719.000                   | CITY SUTA MESC EXPENSE                 | 600.00          | 600.00         | 813.87      | (213.87)    | 135.65 |
| 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       | 3,894.44    | 225.56      | 94.53  |
| 101-172-727.001                   | POSTAGE                                | 200.00          | 200.00         | 264.00      | (64.00)     | 132.00 |
| 101-172-805.001                   | PROFESSIONAL & CONTRACTUAL SERVICES    | 4,785.00        | 4,785.00       | 3,597.23    | 1,187.77    | 75.18  |
| 101-172-850.000                   | TELEPHONE EXPENSE                      | 8,925.00        | 8,925.00       | 7,195.96    | 1,729.04    | 80.63  |
| 101-172-852.000                   | TECHNOLOGY/INTERNET EXPENSE            | 8,373.00        | 8,373.00       | 6,546.90    | 1,826.10    | 78.19  |
| 101-172-860.000                   | MILEAGE/CONFERENCE                     | 1,000.00        | 1,000.00       | 1,474.29    | (474.29)    | 147.43 |



PERIOD ENDING 03/31/2024

| GL NUMBER                         | DESCRIPTION                         | 2023-24            | 2023-24        | YTD BALANCE<br>03/31/2024 | AVAILABLE<br>BALANCE | % BDGT<br>USED |
|-----------------------------------|-------------------------------------|--------------------|----------------|---------------------------|----------------------|----------------|
|                                   |                                     | ORIGINAL<br>BUDGET | AMENDED BUDGET |                           |                      |                |
| Fund 101 - GENERAL                |                                     |                    |                |                           |                      |                |
| Expenditures                      |                                     |                    |                |                           |                      |                |
| 101-172-941.000                   | RICOH COPIER LEASE                  | 2,500.00           | 2,500.00       | 1,823.85                  | 676.15               | 72.95          |
| 101-172-958.000                   | DUES & CONFERENCES                  | 2,000.00           | 2,000.00       | 1,722.84                  | 277.16               | 86.14          |
| Total Dept 172 - ADMINISTRATION   |                                     | 99,132.00          | 99,132.00      | 75,962.98                 | 23,169.02            | 76.63          |
| Dept 215 - CLERK                  |                                     |                    |                |                           |                      |                |
| 101-215-703.001                   | SALARY - CLERK                      | 36,750.00          | 36,750.00      | 26,855.74                 | 9,894.26             | 73.08          |
| 101-215-715.000                   | CITY FICA EXPENSE                   | 2,677.00           | 2,677.00       | 2,054.47                  | 622.53               | 76.75          |
| 101-215-719.000                   | CITY SUTA MESC EXPENSE              | 50.00              | 50.00          | 417.24                    | (367.24)             | 834.48         |
| 101-215-901.000                   | PUBLICATIONS                        | 3,500.00           | 3,500.00       | 3,537.55                  | (37.55)              | 101.07         |
| 101-215-958.000                   | DUES & CONFERENCES                  | 1,100.00           | 1,100.00       | 335.00                    | 765.00               | 30.45          |
| Total Dept 215 - CLERK            |                                     | 44,077.00          | 44,077.00      | 33,200.00                 | 10,877.00            | 75.32          |
| 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       | 3,092.51                  | (2,092.51)           | 309.25         |
| Total Dept 248 - CHRISTMAS MARKET |                                     | 1,000.00           | 1,000.00       | 3,092.51                  | (2,092.51)           | 309.25         |
| Dept 253 - TREASURER              |                                     |                    |                |                           |                      |                |
| 101-253-703.002                   | SALARY - TREASURER                  | 32,038.00          | 32,038.00      | 23,411.99                 | 8,626.01             | 73.08          |
| 101-253-715.000                   | CITY FICA EXPENSE                   | 2,049.00           | 2,049.00       | 1,791.01                  | 257.99               | 87.41          |
| 101-253-719.000                   | CITY SUTA MESC EXPENSE              | 50.00              | 50.00          | 363.72                    | (313.72)             | 727.44         |
| 101-253-726.000                   | SUPPLIES                            | 1,200.00           | 1,200.00       | 898.68                    | 301.32               | 74.89          |
| 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         | 233.25                    | 166.75               | 58.31          |
| Total Dept 253 - TREASURER        |                                     | 40,437.00          | 40,437.00      | 30,176.97                 | 10,260.03            | 74.63          |
| 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       | 1,551.95                  | 48.05                | 97.00          |
| 101-262-727.001                   | POSTAGE                             | 1,100.00           | 1,100.00       | 862.60                    | 237.40               | 78.42          |
| 101-262-805.001                   | PROFESSIONAL & CONTRACTUAL SERVICES | 5,000.00           | 5,000.00       | 3,348.46                  | 1,651.54             | 66.97          |
| 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       | 5,826.21                  | 2,223.79             | 72.38          |
| Dept 265 - BUILDING AND GROUNDS   |                                     |                    |                |                           |                      |                |

PERIOD ENDING 03/31/2024

| GL NUMBER                             | DESCRIPTION                          | 2023-24         | 2023-24        | YTD BALANCE | AVAILABLE | % BDGT |
|---------------------------------------|--------------------------------------|-----------------|----------------|-------------|-----------|--------|
|                                       |                                      | ORIGINAL BUDGET | AMENDED BUDGET | 03/31/2024  | BALANCE   | USED   |
| Fund 101 - GENERAL                    |                                      |                 |                |             |           |        |
| Expenditures                          |                                      |                 |                |             |           |        |
| 101-265-705.000                       | WAGES - BUILDING MAINTENANCE         | 5,747.00        | 5,747.00       | 6,139.97    | (392.97)  | 106.84 |
| 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      | 13,996.34   | 12,003.66 | 53.83  |
| 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       | 1,737.76    | 1,058.24  | 62.15  |
| 101-265-719.000                       | CITY SUTA MESC EXPENSE               | 50.00           | 50.00          | 125.03      | (75.03)   | 250.06 |
| 101-265-726.004                       | SUPPLIES-VH BUILDING                 | 2,000.00        | 2,000.00       | 1,160.56    | 839.44    | 58.03  |
| 101-265-728.000                       | PARK MATERIALS                       | 19,000.00       | 19,000.00      | 6,268.24    | 12,731.76 | 32.99  |
| 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       | 1,819.91    | 687.09    | 72.59  |
| 101-265-921.000                       | CONSUMERS ENERGY-VH                  | 1,910.00        | 1,910.00       | 1,571.51    | 338.49    | 82.28  |
| 101-265-923.000                       | DTE UPPER PARKING LOT                | 2,367.00        | 2,367.00       | 2,407.64    | (40.64)   | 101.72 |
| 101-265-923.001                       | DTE DEPOT PARK                       | 276.00          | 276.00         | 293.36      | (17.36)   | 106.29 |
| 101-265-924.000                       | SEWER & WATER-VH                     | 900.00          | 900.00         | 603.35      | 296.65    | 67.04  |
| 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         | 549.00      | 201.00    | 73.20  |
| 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      | 47,442.82   | 31,128.18 | 60.38  |
| Dept 266 - ATTORNEY                   |                                      |                 |                |             |           |        |
| 101-266-803.000                       | LEGAL FEES                           | 37,500.00       | 37,500.00      | 8,407.50    | 29,092.50 | 22.42  |
| Total Dept 266 - ATTORNEY             |                                      | 37,500.00       | 37,500.00      | 8,407.50    | 29,092.50 | 22.42  |
| 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     | 110,390.60  | 38,471.40 | 74.16  |
| Total Dept 301 - POLICE               |                                      | 148,862.00      | 148,862.00     | 110,390.60  | 38,471.40 | 74.16  |
| 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     | 133,668.33  | 42,674.67 | 75.80  |
| Total Dept 336 - FIRE                 |                                      | 176,343.00      | 176,343.00     | 133,668.33  | 42,674.67 | 75.80  |

User: TREASURER2

PERIOD ENDING 03/31/2024

DB: Clarkston

| GL NUMBER                                  | DESCRIPTION                           | 2023-24 ORIGINAL BUDGET | 2023-24 AMENDED BUDGET | YTD BALANCE 03/31/2024 | AVAILABLE BALANCE | % BDGT USED |
|--|---------------------------------------|-------------------------|------------------------|------------------------|-------------------|-------------|
| Fund 101 - GENERAL                         |                                       |                         |                        |                        |                   |             |
| Expenditures                               |                                       |                         |                        |                        |                   |             |
| Dept 371 - BUILDING INSPECTION             |                                       |                         |                        |                        |                   |             |
| 101-371-805.001                            | PROFESSIONAL & CONTRACTUAL SERVICES   | 8,500.00                | 8,500.00               | 6,017.09               | 2,482.91          | 70.79       |
| 101-371-809.000                            | BLDG DEPT PROFESSIONAL FEES           | 19,100.00               | 19,100.00              | 12,823.46              | 6,276.54          | 67.14       |
| Total Dept 371 - BUILDING INSPECTION       |                                       | 27,600.00               | 27,600.00              | 18,840.55              | 8,759.45          | 68.26       |
| Dept 441 - DPW                             |                                       |                         |                        |                        |                   |             |
| 101-441-709.000                            | WAGES - DPW LEAVE & HOLIDAY PAY       | 3,974.00                | 3,974.00               | 3,200.00               | 774.00            | 80.52       |
| 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               | 4,252.44               | 1,635.56          | 72.22       |
| 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                 | 532.71                 | (8.71)            | 101.66      |
| 101-441-719.000                            | CITY SUTA MESC EXPENSE                | 75.00                   | 75.00                  | 50.08                  | 24.92             | 66.77       |
| 101-441-726.000                            | DPW SUPPLIES                          | 3,000.00                | 3,000.00               | 1,947.11               | 1,052.89          | 64.90       |
| 101-441-850.000                            | TELEPHONE EXPENSE - DPW               | 900.00                  | 900.00                 | 675.00                 | 225.00            | 75.00       |
| 101-441-932.001                            | EQUIPMENT MAINTENANCE                 | 1,000.00                | 1,000.00               | 561.89                 | 438.11            | 56.19       |
| 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              | 16,155.62              | 21,022.38         | 43.45       |
| Dept 446 - HIGHWAY, STREETS, BRIDGES       |                                       |                         |                        |                        |                   |             |
| 101-446-704.001                            | WAGES - DPW MAINTENANCE-PICKUP TRUCK  | 1,383.00                | 1,383.00               | 1,008.11               | 374.89            | 72.89       |
| 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                 | 1,411.80               | (1,190.80)        | 638.82      |
| 101-446-704.004                            | WAGES - DPW MAINTENANCE-TRACTOR       | 662.00                  | 662.00                 | 1,296.60               | (634.60)          | 195.86      |
| 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                 | 341.24                 | (62.24)           | 122.31      |
| 101-446-719.000                            | CITY SUTA MESC EXPENSE                | 0.00                    | 0.00                   | 57.39                  | (57.39)           | 100.00      |
| 101-446-726.000                            | DPW EQUIPMENT                         | 4,300.00                | 4,300.00               | 4,591.90               | (291.90)          | 106.79      |
| 101-446-817.001                            | TREE TRIMMING & MAINTENANCE           | 3,500.00                | 3,500.00               | 2,025.00               | 1,475.00          | 57.86       |
| 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               | 1,667.39               | 832.61            | 66.70       |
| 101-446-861.003                            | MATERIAL & OUTSIDE LABOR-LOADER       | 500.00                  | 500.00                 | 1,267.62               | (767.62)          | 253.52      |
| 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                 | 395.61                 | (195.61)          | 197.81      |
| 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               | 2,567.08               | 3,432.92          | 42.78       |
| Total Dept 446 - HIGHWAY, STREETS, BRIDGES |                                       | 24,271.00               | 24,271.00              | 17,374.35              | 6,896.65          | 71.58       |
| Dept 448 - STREET LIGHTING                 |                                       |                         |                        |                        |                   |             |
| 101-448-926.000                            | DTE STREET LIGHTING                   | 15,569.00               | 15,569.00              | 12,943.75              | 2,625.25          | 83.14       |
| Total Dept 448 - STREET LIGHTING           |                                       | 15,569.00               | 15,569.00              | 12,943.75              | 2,625.25          | 83.14       |
| Dept 569 - WATERSHED COUNCIL               |                                       |                         |                        |                        |                   |             |
| 101-569-956.002                            | CLINTON RIVER WATERSHED EXPENSES      | 850.00                  | 850.00                 | 850.00                 | 0.00              | 100.00      |

PERIOD ENDING 03/31/2024

| GL NUMBER                          | DESCRIPTION                          | 2023-24         | 2023-24        | YTD BALANCE | AVAILABLE    | % BGD  |
|------------------------------------|--------------------------------------|-----------------|----------------|-------------|--------------|--------|
|                                    |                                      | ORIGINAL BUDGET | AMENDED BUDGET | 03/31/2024  | BALANCE      | USED   |
| Fund 101 - GENERAL                 |                                      |                 |                |             |              |        |
| Expenditures                       |                                      |                 |                |             |              |        |
| Total Dept 569 - WATERSHED COUNCIL |                                      | 850.00          | 850.00         | 850.00      | 0.00         | 100.00 |
| Dept 701 - PLANNING                |                                      |                 |                |             |              |        |
| 101-701-810.001                    | ENGINEERING SERVICES                 | 9,000.00        | 9,000.00       | 5,943.29    | 3,056.71     | 66.04  |
| 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       | 1,592.50    | 407.50       | 79.63  |
| Total Dept 701 - PLANNING          |                                      | 15,000.00       | 15,000.00      | 14,325.79   | 674.21       | 95.51  |
| 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     | 558,125.44  | 432,844.56   | 56.32  |
| Fund 101 - GENERAL:                |                                      |                 |                |             |              |        |
| TOTAL REVENUES                     |                                      | 990,970.00      | 990,970.00     | 781,165.50  | 209,804.50   | 78.83  |
| TOTAL EXPENDITURES                 |                                      | 990,970.00      | 990,970.00     | 558,125.44  | 432,844.56   | 56.32  |
| NET OF REVENUES & EXPENDITURES     |                                      | 0.00            | 0.00           | 223,040.06  | (223,040.06) | 100.00 |

PERIOD ENDING 03/31/2024

| GL NUMBER                        | DESCRIPTION                        | 2023-24         | 2023-24        | YTD BALANCE | AVAILABLE  | % BDGT |
|----------------------------------|------------------------------------|-----------------|----------------|-------------|------------|--------|
|                                  |                                    | ORIGINAL BUDGET | AMENDED BUDGET | 03/31/2024  | BALANCE    | USED   |
| Fund 202 - MAJOR STREET Revenues |                                    |                 |                |             |            |        |
| Dept 000 - GENERAL               |                                    |                 |                |             |            |        |
| 202-000-574.000                  | STATE SHARED REVENUES              | 82,690.00       | 82,690.00      | 50,953.19   | 31,736.81  | 61.62  |
| Total Dept 000 - GENERAL         |                                    | 82,690.00       | 82,690.00      | 50,953.19   | 31,736.81  | 61.62  |
| TOTAL REVENUES                   |                                    | 82,690.00       | 82,690.00      | 50,953.19   | 31,736.81  | 61.62  |
| 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       | 5,028.76    | 1,971.24   | 71.84  |
| 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       | 5,028.76    | 4,221.24   | 54.36  |
| Dept 453 - WINTER                |                                    |                 |                |             |            |        |
| 202-453-703.006                  | SALARY - WINTER MAINTENANCE        | 13,475.00       | 13,475.00      | 10,783.37   | 2,691.63   | 80.03  |
| 202-453-703.009                  | SALARY - WINTER MAINT O/T          | 5,000.00        | 5,000.00       | 2,093.59    | 2,906.41   | 41.87  |
| 202-453-715.000                  | CITY FICA EXPENSE                  | 1,413.00        | 1,413.00       | 985.10      | 427.90     | 69.72  |
| 202-453-719.000                  | CITY SUTA MESC EXPENSE             | 0.00            | 0.00           | 408.09      | (408.09)   | 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       | 3,551.69    | 1,448.31   | 71.03  |
| 202-453-945.001                  | EQUIPMENT RENTAL - WINTER          | 7,500.00        | 7,500.00       | 3,733.48    | 3,766.52   | 49.78  |
| Total Dept 453 - WINTER          |                                    | 33,988.00       | 33,988.00      | 22,017.52   | 11,970.48  | 64.78  |
| Dept 701 - PLANNING              |                                    |                 |                |             |            |        |
| 202-701-810.001                  | ENGINEERING SERVICES               | 0.00            | 0.00           | 1,405.06    | (1,405.06) | 100.00 |
| Total Dept 701 - PLANNING        |                                    | 0.00            | 0.00           | 1,405.06    | (1,405.06) | 100.00 |
| 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   |

PERIOD ENDING 03/31/2024

| GL NUMBER                      | DESCRIPTION | 2023-24<br>ORIGINAL<br>BUDGET | 2023-24<br>AMENDED BUDGET | YTD BALANCE<br>03/31/2024 | AVAILABLE<br>BALANCE | % BDGT<br>USED |
|--------------------------------|-------------|-------------------------------|---------------------------|---------------------------|----------------------|----------------|
| Fund 202 - MAJOR STREET        |             |                               |                           |                           |                      |                |
| Expenditures                   |             |                               |                           |                           |                      |                |
| TOTAL EXPENDITURES             |             | 72,551.00                     | 72,551.00                 | 41,055.13                 | 31,495.87            | 56.59          |
|                                |             |                               |                           |                           |                      |                |
| Fund 202 - MAJOR STREET:       |             |                               |                           |                           |                      |                |
| TOTAL REVENUES                 |             | 82,690.00                     | 82,690.00                 | 50,953.19                 | 31,736.81            | 61.62          |
| TOTAL EXPENDITURES             |             | 72,551.00                     | 72,551.00                 | 41,055.13                 | 31,495.87            | 56.59          |
| NET OF REVENUES & EXPENDITURES |             | 10,139.00                     | 10,139.00                 | 9,898.06                  | 240.94               | 97.62          |

PERIOD ENDING 03/31/2024

| GL NUMBER                      | DESCRIPTION                        | 2023-24         | 2023-24        | YTD BALANCE | AVAILABLE | % BDGT |
|--------------------------------|------------------------------------|-----------------|----------------|-------------|-----------|--------|
|                                |                                    | ORIGINAL BUDGET | AMENDED BUDGET | 03/31/2024  | BALANCE   | USED   |
| Fund 203 - LOCAL STREET        |                                    |                 |                |             |           |        |
| Revenues                       |                                    |                 |                |             |           |        |
| Dept 000 - GENERAL             |                                    |                 |                |             |           |        |
| 203-000-574.000                | STATE SHARED REVENUES              | 27,563.00       | 27,563.00      | 17,713.29   | 9,849.71  | 64.26  |
| 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      | 17,713.29   | 17,611.71 | 50.14  |
| TOTAL REVENUES                 |                                    | 35,325.00       | 35,325.00      | 17,713.29   | 17,611.71 | 50.14  |
| 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       | 3,144.85    | 1,855.15  | 62.90  |
| 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       | 3,144.85    | 1,955.15  | 61.66  |
| Dept 453 - WINTER              |                                    |                 |                |             |           |        |
| 203-453-703.006                | SALARY - WINTER MAINTENANCE        | 4,837.00        | 4,837.00       | 3,988.38    | 848.62    | 82.46  |
| 203-453-703.009                | SALARY - WINTER MAINT O/T          | 2,318.00        | 2,318.00       | 774.33      | 1,543.67  | 33.41  |
| 203-453-715.000                | CITY FICA EXPENSE                  | 547.00          | 547.00         | 364.38      | 182.62    | 66.61  |
| 203-453-719.000                | CITY SUTA MESC EXPENSE             | 50.00           | 50.00          | 150.94      | (100.94)  | 301.88 |
| 203-453-726.002                | SUPPLIES & MTLs - WINTER MAINT     | 400.00          | 400.00         | 152.70      | 247.30    | 38.18  |
| 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       | 1,313.65    | 1,186.35  | 52.55  |
| 203-453-945.001                | EQUIPMENT RENTAL - WINTER          | 6,500.00        | 6,500.00       | 2,344.27    | 4,155.73  | 36.07  |
| 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      | 9,437.33    | 8,664.67  | 52.13  |
| TOTAL EXPENDITURES             |                                    | 35,325.00       | 35,325.00      | 17,133.24   | 18,191.76 | 48.50  |
| Fund 203 - LOCAL STREET:       |                                    |                 |                |             |           |        |
| TOTAL REVENUES                 |                                    | 35,325.00       | 35,325.00      | 17,713.29   | 17,611.71 | 50.14  |
| TOTAL EXPENDITURES             |                                    | 35,325.00       | 35,325.00      | 17,133.24   | 18,191.76 | 48.50  |
| NET OF REVENUES & EXPENDITURES |                                    | 0.00            | 0.00           | 580.05      | (580.05)  | 100.00 |

PERIOD ENDING 03/31/2024

| GL NUMBER                                  | DESCRIPTION                         | 2023-24            | 2023-24        | YTD BALANCE<br>03/31/2024 | AVAILABLE<br>BALANCE | % BDGT<br>USED |
|--|-------------------------------------|--------------------|----------------|---------------------------|----------------------|----------------|
|  |                                     | ORIGINAL<br>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      | 43,785.68                 | 12,314.32            | 78.05          |
| 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     | 143,477.37                | 65,117.63            | 68.78          |
| TOTAL EXPENDITURES                         |                                     | 224,595.00         | 224,595.00     | 144,490.35                | 80,104.65            | 64.33          |
| 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     | 144,490.35                | 80,104.65            | 64.33          |
| NET OF REVENUES & EXPENDITURES             |                                     | 0.00               | 0.00           | (144,490.35)              | 144,490.35           | 100.00         |
| TOTAL REVENUES - ALL FUNDS                 |                                     |                    |                |                           |                      |                |
| TOTAL REVENUES - ALL FUNDS                 |                                     | 1,333,580.00       | 1,333,580.00   | 849,831.98                | 483,748.02           | 63.73          |
| TOTAL EXPENDITURES - ALL FUNDS             |                                     |                    |                |                           |                      |                |
| TOTAL EXPENDITURES - ALL FUNDS             |                                     | 1,323,441.00       | 1,323,441.00   | 760,804.16                | 562,636.84           | 57.49          |
| NET OF REVENUES & EXPENDITURES             |                                     | 10,139.00          | 10,139.00      | 89,027.82                 | (78,888.82)          | 878.07         |





**Carlisle | Wortman**  
ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

*Code Enforcement Services Division*

TIN# 38-298-9393

INVOICE

Jonathan Smith, City Mgr.  
City of the Village of Clarkston  
375 Depot Street  
Clarkston, MI 48346

Invoice No. 2173189  
Client No.: 1035  
Date: 04/08/24  
Period End: 3/31/2024

Building Administration

3/4/2024 SW Monthly Retainer

2024 Monthly Retainer = \$1,638.73

SUBTOTAL DUE THIS INVOICE

\$1,638.73

JS

101-371-809-000

AP



**Carlisle | Wortman**  
ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

**INVOICE**

Jonathan Smith, City Mgr.  
**The City of the Village of Clarkston**  
375 Depot Road  
Clarkston, MI 48346

Invoice No. 2173106  
Client No.: 273  
Date: 04/04/24  
Period End: 3/31/2024

Planning Consultation

3/21/2024 BC Prepare and attend meeting with City  
to discuss Main and Waldon parcel

1.50 @ 125.00/hr = 187.50

**AMOUNT DUE THIS INVOICE:**

\$187.50

JS

101-701-958-000

**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 1, 2024

In Reference To: Clarkston Court/Prosecution  
Invoice #11111

Professional Services

|   | <u>Hrs/Rate</u>  | <u>Amount</u>    |
|---|------------------|------------------|
| 3/25/2024 Review correspondence from 52/2 District Court re: People v Aiello                                    | 0.50<br>95.00/hr | 47.50            |
| 3/26/2024 Review correspondence from 52/2 District Court re: Clarkston v Jackson                                | 0.50<br>95.00/hr | 47.50            |
| 3/28/2024 Review correspondence from Oakland County Sheriff's Department re: citation No. 24OS06447 & 23OS06444 | 0.50<br>95.00/hr | 47.50            |
| <b>For professional services rendered</b>   | <u>1.50</u>      | <u>\$142.50</u>  |
| <b>Previous balance</b>   |                  | \$95.00          |
| Accounts receivable transactions  |                  |                  |
| 3/12/2024 Payment - Thank You No. 11421   |                  | (\$95.00)        |
| <b>Total payments and adjustments</b>   |                  | <u>(\$95.00)</u> |
| Balance due   |                  | <u>\$142.50</u>  |

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 1, 2024

Invoice #11112

Professional Services

|  | <u>Hrs/Rate</u>  | <u>Amount</u> |
|--|------------------|---------------|
| 3/4/2024 Review correspondence from City Manager; Phone call to City Manager re: Mr. Bisio's correspondence regarding police services calculation with Independence Township | 1.00<br>95.00/hr | 95.00 ✓       |
| 3/5/2024 Review correspondence from City Clerk re: FOIA request from Mrs. Bisio re: former City Manager, Dennis Ritter's Service Fee Resolution                              | 0.50<br>95.00/hr | 47.50 ✓       |
| 3/7/2024 Phone call from/to Mr. Moon re: 9 Miller Road   | 0.50<br>95.00/hr | 47.50 ✓       |
| Phone call from/to City Clerk re: 3/5/24 FOIA request  | 0.50<br>95.00/hr | 47.50 ✓       |
| 3/11/2024 Review Council Packet for 3/11/24 council meeting  | 0.50<br>95.00/hr | 47.50 ✓       |
| Attend City Council meeting  | 3.00<br>95.00/hr | 285.00 ✓      |
| 3/12/2024 Review correspondence from City Clerk re: FOIA response to Mrs. Bisio  | 0.50<br>95.00/hr | 47.50 ✓       |
| 3/14/2024 Phone call from City Manager re: miscellaneous city matters  | 0.50<br>95.00/hr | 47.50 ✓       |
| 3/22/2024 Review Mrs. Bisio's FOIA for code enforcement compliance   | 2.00<br>95.00/hr | 190.00 ✓      |
| 3/25/2024 Review City Council Packet for 3/25/24 council meeting   | 0.50<br>95.00/hr | 47.50 ✓       |
| 3/26/2024 Review correspondence from City Manager and phone call from City Manager re: Independence Township and miscellaneous city matters                                  | 1.00<br>95.00/hr | 95.00 ✓       |

|  | <u>Hrs/Rate</u>  | <u>Amount</u>            |
|--|------------------|--------------------------|
| 3/26/2024 Review City's response to Mrs. Bisio's FOIA request of 3/19/24                       | 1.00<br>95.00/hr | 95.00 ✓                  |
| 3/27/2024 Review correspondence from City Clerk re: response to Mrs. Bisio's FOIA request      | 0.50<br>95.00/hr | 47.50 ✓                  |
| 3/28/2024 Preparation of first draft of HDC ordinance amendment for civil infraction penalties | 1.50<br>95.00/hr | 142.50 ✓                 |
| <b>For professional services rendered</b>  | <u>13.50</u>     | <u>\$1,282.50</u>        |
| <b>Previous balance</b>  |                  | \$1,092.50               |
| Accounts receivable transactions   |                  |                          |
| 3/12/2024 Payment - Thank You No. 11421  |                  | <u>(\$1,092.50)</u>      |
| <b>Total payments and adjustments</b>  |                  | <u>(\$1,092.50)</u>      |
| <b>Balance due</b>   |                  | <u><u>\$1,282.50</u></u> |

CITY OF THE VILLAGE OF CLARKSTON  
ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE TO AMEND THE 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

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:

10.11(C) For violations of the codes adopted in Chapter 150; the City Building  
Official or the City Code Enforcement Officer.

Section 2.01. Repealer Clause.

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

Section 3.01. 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 4.01. 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

# City of the Village of Clarkston

375 Depot Road  
Clarkston, Michigan 48346

## Resolution - Parking Lot Maintenance

**WHEREAS**, to maximize the life of asphalt parking lots, it is recommended that patching, crack filling and surface seal coating be performed on a regular basis, no less than every two years, and;

**WHEREAS**, it has now been two years since this maintenance was last performed in the City's Washington & Main and Depot Road parking lots, and;

**WHEREAS**, the City specified the work to be performed and obtained quotes from three contractors: Doug's Sealcoating of Clarkston for \$10,000, Asphalt Sealcoating Services of Freeland for \$15,000 and Lower Peninsula Sealcoating of Waterford for \$10,200 (quotes and quote comparison attached), and;

**WHEREAS**, for this project it is recommended that City Council select the lowest cost contractor: Doug's Sealcoating for \$10,000 (this contractor has performed this work for the last two applications with good success), and;

**WHEREAS**, because of the age of the asphalt in these parking lots, it is recommended that a 10% contingency allowance for possible unforeseen issues be added, bringing the total approval request to \$11,000, and;

**(Note :** Not recommended for sealcoating at this time are the City's Depot Road angle parking area which was repaved in October 2023 and the City's Mill Street parking lot which is currently closed due to the Rudy's Steakhouse construction.)

**NOW THEREFORE, BE IT RESOLVED** that the City of the Village of Clarkston hereby authorizes the City Manager to contract with Doug's Sealcoating to clean, crack-fill, sealcoat and restripe the City's Washington & Main and Depot Road parking lots at a not-to-exceed cost of \$11,000, to be funded by the City's Parking Fund (231-000-001.000) designated for road, sidewalk and parking lot maintenance.

| 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  |

Resolution is Adopted

Resolution is Defeated

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

\_\_\_\_\_  
April 22, 2024

\_\_\_\_\_  
Date

## City of the Village of Clarkston - Comparison of Bids

Subject: City Parking Lot Repair, Sealcoating and Restriping

| Quote# | Company, Location  | Quoted Price          |                |             | Specifications / Comments  |
|--------|--|-----------------------|----------------|-------------|--|
|        |  | Washington & Main Lot | Depot Road Lot | Total       |  |
| 1      | <p style="text-align: center;">Doug's Seal Coating,<br/>Ortonville, MI</p> <p><i>(performed work in 2020 and 2022)</i></p> | \$3,600.00            | \$6,400.00     | \$10,000.00 | <p>1.) Complete a general cleaning of the pavement to be treated</p> <p>2.) Apply hot rubber crack fill in cracks larger than 1/2" wide</p> <p>3.) Apply non-coal tar sealant</p> <p>4.) Restripe all parking spaces lines to the current configuration</p> <p>5.) Provide proof on insurance</p> <p>Provide optional quote for pothole patching.</p> <p>Work to be performed on a Monday or Tuesday if possible.</p> <p>City to provide signage and barricades as required.</p> |
| 2      | <p>Asphalt Sealcoating Services LLC,<br/>Freeland, MI</p>  | \$6,300.00            | \$8,700.00     | \$15,000.00 |  |
| 3      | <p>Lower Peninsula Striping and Sealcoating, LLC<br/>Waterford, MI</p>   | Detail Not Provided   |                | \$10,200.00 |  |

April 22, 2024

Recommended Contractor



# Proposal

COMPLETE ASPHALT MAINTENANCE



## DOUG'S SEAL COATING & STRIPING

PO BOX 98  
CLARKSTON, MI 48347  
248-627-2397



LICENSED  
INSURED

ALL WORK GUARANTEED

|   |                         |                           |                   |
|---|-------------------------|---------------------------|-------------------|
| PROPOSAL SUBMITTED TO:<br>VILLAGE OF CLARKSTON    |                         | PHONE<br>909-3380         | DATE<br>4-17-2024 |
| STREET<br>325 DEPOT RD                            |                         | JOB NAME                  |                   |
| CITY, STATE, ZIP CODE<br>CLARKSTON, MI 48346-1418 |                         | JOB LOCATION<br>DEPOT LOT |                   |
| ARCHITECT<br>JONATHAN SMITH                       | DATE OF PLANS<br>2-2022 | JOB PHONE                 |                   |

We hereby submit specifications and estimates for:

① CLEANING & SEALING w/ SILICA SAND ADDED = 4400.00

② 1600' MAJOR CRACKS FILLED w/ HOT RUBBER = 1600.00  
(NO ALLIGATOR CRACKED AREAS FILLED)

③ RESTRIPIING = 400.00

**Total = 6400.00**

\* THIS IS THE SAME PRICE  
WHEN WORK WAS DONE IN 2022

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Six Thousand, Four Hundred & 00/100 — dollars (\$ 6400.00 )

Payment to be made as follows:

UPON COMPLETION, \* 6400.00

# DOUG'S SEAL COATING

### COMPLETE ASPHALT MAINTENANCE

Doug Kotula  
Owner

(248) 627-2397

As a workmanlike  
above specifioca  
will become an  
strikes, accidents  
ssary insurance.

Authorized  
Signature

*Doug Kotula*

Note: This proposal may be  
withdrawn by us if not accepted within 30 days.

and conditions  
to do the work

Signature \_\_\_\_\_

Signature \_\_\_\_\_

# Proposal

COMPLETE ASPHALT MAINTENANCE



## DOUG'S SEAL COATING & STRIPING

PO BOX 98  
CLARKSTON, MI 48347  
248-627-2397



LICENSED  
INSURED

ALL WORK GUARANTEED

|   |                         |  |                   |
|---|-------------------------|--|-------------------|
| PROPOSAL SUBMITTED TO:<br>VILLAGE OF CLARKSTON    |                         | PHONE<br>909-3380                        | DATE<br>4-17-2024 |
| STREET<br>375 DEPOT RD                            |                         | JOB NAME                                 |                   |
| CITY, STATE, ZIP CODE<br>CLARKSTON, MI 48346-1418 |                         | JOB LOCATION<br>WASHINGTON & MAIN STREET |                   |
| ARCHITECT<br>JONATHAN SMITH                       | DATE OF PLANS<br>7-2022 | JOB PHONE                                |                   |

We hereby submit specifications and estimates for:

- ① CLEANING & SEALING w/ SILICA SAND ADDED = 2200.<sup>00</sup>
  - ② 1000 MAJOR CRACKS FILLED w/ HOT RUBBER = 1000.<sup>00</sup>  
(NO ALLIGATOR CRACKLED AREAS FILLED)
  - ③ RESTRIPIING = 400.<sup>00</sup>
- TOTAL = 3600.<sup>00</sup>

\* THIS IS THE SAME PRICE  
WHEN WORK WAS DONE IN 2022

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

THREE THOUSAND SIX HUNDRED & <sup>00</sup>/<sub>100</sub> ——— dollars (\$ 3600.<sup>00</sup> ).  
Payment to be made as follows:  
UPON COMPLETION, \* 3600.<sup>00</sup>

**DOUG'S**  
**SEAL COATING**  
COMPLETE ASPHALT MAINTENANCE  
Doug Kotula  
Owner (248) 627-2397

a workmanlike above specifications will become an strikes, accidents necessary insurance.

Authorized Signature Doug Kotula

Note: This proposal may be withdrawn by us if not accepted within 30 days.

and conditions to do the work Signature \_\_\_\_\_

Signature \_\_\_\_\_

Jonathan Smith

---

**From:** no-reply@webit.com  
**Sent:** Thursday, April 11, 2024 4:47 PM  
**To:** Jonathan Smith  
**Subject:** You received a new quote! - #200014

# Asphalt Sealcoating Services LLC



Hi john !

You have a new quote.

**Quoted Amount \$6,300.00**

[View Quote](#)

**Asphalt Sealcoating Services LLC**

3019 N. Thomas Rd

Freeland, MI

(989) 314-1302

[service@asphaltsealcoating.org](mailto:service@asphaltsealcoating.org)

[www.asphaltsealcoating.org](http://www.asphaltsealcoating.org)

**Quote # 200014**

**Date Created 4/11/24**

**Bill To**

john smith

clarkston

clarkston, MI 48346  
(249) 909-3380  
Smithj@villageofclarkston.org

---

**Note**

SEALCOAT, SEAL CRACKS AND STRIPE

THIS IS FOR 2 COATS IF YOU ONLY WANT 1 COAT PLEASE LET US KNOW  
AND WE CAN EDIT.

STRIPING TO DONE BY STATE STRIPING

19000s@175g500s

---

**SC1**

|                                       |            |
|---------------------------------------|------------|
| 1st coat seal<br>(\$2,600.00 ea.) x 1 | \$2,600.00 |
|---------------------------------------|------------|

---

**SC2**

|   |            |
|---|------------|
| 2nd Coat sealcoat<br>(\$1,700.00 ea.) x 1 | \$1,700.00 |
|---|------------|

---

**SS**

|  |          |
|--|----------|
| stripe and stencil<br>(\$500.00 ea.) x 1 | \$500.00 |
|--|----------|

---

**RB**

|                                    |            |
|------------------------------------|------------|
| Crack seal<br>(\$1,500.00 ea.) x 1 | \$1,500.00 |
|------------------------------------|------------|

---

|                 |                   |
|-----------------|-------------------|
| <b>SUBTOTAL</b> | <b>\$6,300.00</b> |
|-----------------|-------------------|

---

|                      |                   |
|----------------------|-------------------|
| <b>QUOTED AMOUNT</b> | <b>\$6,300.00</b> |
|----------------------|-------------------|

Jonathan Smith

---

**From:** no-reply@webit.com  
**Sent:** Thursday, April 11, 2024 4:42 PM  
**To:** Jonathan Smith  
**Subject:** You received a new quote! - #200013

# Asphalt Sealcoating Services LLC



Hi john !

You have a new quote.

**Quoted Amount \$8,700.00**

[View Quote](#)

**Asphalt Sealcoating Services LLC**

3019 N. Thomas Rd

Freeland, MI

(989) 314-1302

[service@asphaltsealcoating.org](mailto:service@asphaltsealcoating.org)

[www.asphaltsealcoating.org](http://www.asphaltsealcoating.org)

**Quote # 200013**

**Date Created 4/11/24**

**Bill To**

john smith

clarkston

clarkston, MI 48346  
(249) 909-3380  
Smithj@villageofclarkston.org

---

**Note**

Sealcoat, seal cracks and stripe

You will see the price for 2 coats. If you want only one quote we can remove that line.

28000s&275g@900p

---

**SC1**

|                                  |            |
|----------------------------------|------------|
| Sealcoat<br>(\$3,900.00 ea.) x 1 | \$3,900.00 |
|----------------------------------|------------|

---

**SC2**

|   |            |
|---|------------|
| 2nd coat sealcoat<br>(\$2,400.00 ea.) x 1 | \$2,400.00 |
|---|------------|

---

**SS**

|  |          |
|--|----------|
| Stripes and Stencils<br>(\$900.00 ea.) x 1 | \$900.00 |
|--|----------|

---

**RB**

|                                    |            |
|------------------------------------|------------|
| crack seal<br>(\$1,500.00 ea.) x 1 | \$1,500.00 |
|------------------------------------|------------|

---

|                 |                   |
|-----------------|-------------------|
| <b>SUBTOTAL</b> | <b>\$8,700.00</b> |
|-----------------|-------------------|

---

**QUOTED AMOUNT \$8,700.00**



**Lower Peninsula  
Striping and  
Sealcoating, LLC**

Andrew Cone  
3630 Cass Elizabeth Road  
Waterford, MI, 48328  
2489093361  
lpstriping@Gmail.com

ESTIMATE

EST0210

DATE

04/16/2024

TOTAL

USD \$10,200.00

TO

**Jonathan Smith**

Depot road and corner Main Street lot  
Smithj@villageofclarkston.org

| DESCRIPTION   | RATE       | QTY | AMOUNT                 |
|---|------------|-----|------------------------|
| <b>Sealcoating:</b><br>1. Pavement will be thoroughly cleaned to remove all dirt and debris.<br>2. Trim by hand around all curbs etc to prevent overspray<br>3. Apply(2 COATS) of (PITCH BLACK)asphalt emulsion sealer<br>4. No less than three to five pounds of silica sand will be added per gallon.<br>5. Latex additive will be added to sealer for better durability<br>*Please note* sealcoating season typically starts in may due to temperature restrictions. | \$7,100.00 | 1   | \$7,100.00             |
| <b>Hot rubber crack sealing:</b><br>1.(clean)To remove all dirt and vegetation from cracked asphalt<br>2.To apply hot rubber crack sealant to damaged areas.<br>Please note alligator cracked asphalt is not recommend and not provided in this quote   | \$1,700.00 | 1   | \$1,700.00             |
| Line Striping: (state striping to perform work)<br>All lines-hashmarks-handicap locations-EV stalls   | \$1,400.00 | 1   | \$1,400.00             |
| <b>TOTAL</b>  |            |     | <b>USD \$10,200.00</b> |

**Lower Peninsula  
Striping and  
Sealcoating, LLC**

ESTIMATE

EST0211

DATE

04/16/2024

TOTAL

USD \$6,100.00



Andrew Cone

3630 Cass Elizabeth Road

Waterford, MI, 48328

2489093361

lpstriping@gmail.com

TO

**Jonathan Smith**

Depot road and corner Main Street lot

Smithj@villageofclarkston.org

| DESCRIPTION  | RATE       | QTY | AMOUNT                |
|--|------------|-----|-----------------------|
| <b>Asphalt Repair:</b>   | \$3,700.00 | 1   | \$3,700.00            |
| 1.To saw cut and remove damaged asphalt.                                       |            |     |                       |
| 2. To inspect sub base material for any damage repair if needed.               |            |     |                       |
| 3.To apply asphalt binder tack coat for proper adhesion                        |            |     |                       |
| 4.To install hot mix asphalt   |            |     |                       |
| 5.to compact new asphalt(plate compactor/roller)                               |            |     |                       |
| *Please note this estimate only is for severely damaged asphalt and pot holes* |            |     |                       |
| <b>Asphalt overlay:</b>  | \$2,400.00 | 1   | \$2,400.00            |
| 1:To clean damaged asphalt   |            |     |                       |
| 2:Apply asphalt binder tack coat   |            |     |                       |
| 3:Shovel hot asphalt   |            |     |                       |
| 4:using asphalt roller compact skim patch                                      |            |     |                       |
| <b>TOTAL</b>   |            |     | <b>USD \$6,100.00</b> |



# City of the Village of Clarkston

375 Depot Road  
Clarkston, Michigan 48346

## Resolution - Road Crossing See-Me Flags

**WHEREAS**, crossing Main Street at E. Church / Depot Road within the painted pedestrian crosswalk markings can be dangerous despite the "Yield to Pedestrian" sign in the middle of the road, and;

**WHEREAS**, previous requests to the Michigan Department of Transportation (MDOT) for a formal pedestrian crossing system have been unsuccessful, but they have agreed to leave the City's Yield to Pedestrian sign in place, and;

**WHEREAS**, in the March 25th City Council Councilmember Rodgers requested the City Manager to research the possibility of purchasing and installing "See-Me Flags" at the Main Street/E.Church/Depot Road pedestrian crossing as a pilot to test the effectiveness of the system, and;

**WHEREAS**, the attached flyer shows the cost and contents of a See-Me Flag starter kit (\$199.99 for 12 flags), and;

**WHEREAS**, because of the potential of flag theft, it is recommended that an initial funding approval of \$500.00 be set, and;

**NOW THEREFORE, BE IT RESOLVED** that the City of the Village of Clarkston hereby authorizes the City Manager to purchase a See-Me Flag starter kit for \$199.99 and replacement flags as needed for the Main Street and Depot Road intersection at a total not-to-exceed cost of \$500.00 to be funded by the City's Parking Fund (231-000-001.000) designated for road, sidewalk and parking lot maintenance.

| 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  |

Resolution is Adopted

Resolution is Defeated

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

\_\_\_\_\_  
April 22, 2024

\_\_\_\_\_  
Date

# See Me Flags Crosswalk Starter Set (Reflective Flags)

Regular price  
**\$199.99**

- Two sturdy all-weather storage bins with instructions and reflective tape
- 12 See Me Flags Crosswalk **Reflective** Flags
- Attachment devices for standard street signs
- The See Me Flags are vinyl coated nylon flags made of a fluorescent material for high visibility ideal for crosswalk
- Both sides of the crosswalk flags have a **highly reflective** strip sewn into both sides of the crosswalk flags
- The crosswalk flags measure 12" x 12" x 24"







LOOK LEFT  
& RIGHT WHEN  
CROSSING  
FOR ADDED  
VISIBILITY  
CARRY  
ORANGE FLAG  
ACROSS  
WITH YOU

# City of the Village of Clarkston

375 Depot Road  
Clarkston, Michigan 48346

## Resolution - City Hall Plumbing Repair

**WHEREAS**, a shutoff valve on a water line in the City Hall utility closet that supplies water to the Depot Park drinking fountain recently began to leak, and;

**WHEREAS**, a repair estimate of \$832.99 (attached) was obtained from Carter's Plumbing of White Lake, MI, and;

**WHEREAS**, additional estimates are still being sought, but because this valve is currently leaking and waiting until the next Council meeting could be problematic, advance authorization is being sought for a not-to-exceed amount of \$1,000.00, and;

**NOW THEREFORE, BE IT RESOLVED** that the City of the Village of Clarkston hereby authorizes the City Manager to obtain additional estimates for the repair of the leaking shutoff valve in the City Hall utility closet and then select the best contractor with a not-to-exceed cost of \$1,000.00, to be funded by the Village Hall Building Maintenance budget (101-265-931.000).

| 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  |

Resolution is Adopted

Resolution is Defeated

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

\_\_\_\_\_  
April 22, 2024

\_\_\_\_\_  
Date



Billing Address  
 Clarkston City Office  
 375 Depot Road  
 Village of Clarkston, MI 48346 USA

10431 Highland Rd,  
 White Lake, MI 48386  
 (248) 830-0362

Estimate 58066365  
 Job 58047742  
 Estimate Date 4/17/2024  
 Technician #17 Brandon B.  
 Customer PO  
 Job Address  
 Clarkston City Office  
 375 Depot Road  
 Village of Clarkston, MI 48346  
 USA

Estimate Details

Rework copper that feeds to outside drinking fountain.: After arrival spoke with John about the ball valve that feeds drinking fountain in the park. Drain and waste valve was piped into the floor drain so worried about contamination. Need to install new ball valve and drain line to blow out the drinking fountain for the winter. 89.50 gets put towards estimate. Will need to rework the copper and install new ball valve with waste drain and install new valve with a cap or plug that the maintenance depart can remove to hook up their compressor.

| Task #            | Description   | Quantity | Your Price | Your Total      |
|-------------------|---|----------|------------|-----------------|
| C-WPR-102-00.15   | Install 1/2" - 3/4" per copper fitting  | 4.00     | \$14.14    | \$56.56         |
| C-WM-140-01.00    | Install a premium 3/4" main water shutoff valve.                                  | 1.00     | \$117.06   | \$117.06        |
| C-WPR-103-01.75   | Install up to 5' of 1" copper water pipe to repair any defects or leaks.          | 1.00     | \$514.21   | \$514.21        |
| C-WPR-100-01.50   | Install up to 5' of 1/2" - 3/4" copper water pipe to repair any defects or leaks. | 1.00     | \$145.16   | \$145.16        |
| Potential Savings |   |          |            | \$83.29         |
| Sub-Total         |   |          |            | \$832.99        |
| Tax               |   |          |            | \$0.00          |
| <b>Total</b>      |   |          |            | <b>\$832.99</b> |

Thank you for choosing Carter's Plumbing!

THIS IS AN ESTIMATE OF THE COSTS OF SERVICES AND MATERIALS AND IS NOT A GUARANTEE OF THE FINAL PRICE FOR WORK AND MATERIALS. The summary above is provided by Carter's Plumbing, LLC (Carter's Plumbing), as a good faith estimate of the work to be performed and materials furnished, at the location described above, and is based on Carter's Plumbing initial evaluation of the requested services. The price for work provided by Carter's Plumbing may increase because of additional labor and materials related to unforeseen issues or problems, which occasionally arise after the work has started. The signer hereby understands and agrees that the final price of work and materials may differ from the estimate in a substantial or material manner based on unforeseen issues or problems or changes requested by the signer. The signer hereby agrees and authorizes all work and materials as summarized on this estimate and any additional work or materials for any unforeseen issues or problems. The signer agrees to pay the full amount for all work performed and all materials provided by Carter's Plumbing. On all cancellations, a diagnostic fee will be withheld from the deposit and is nonrefundable. This diagnostic fee includes any trip charge, work performed, materials ordered, restocking fees and any production in process. The balance of the deposit will be issued to the signer only and in the same manner as paid, except cash payments shall be refunded by check. The signer also agrees that the timing of the services may change, including delays for reasons outside the control of Carter's Plumbing such as Covid-19. THE SIGNER HEREBY ACKNOWLEDGES RECEIPT OF THIS ESTIMATE.