



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

Microsoft Teams Meeting: Join on your computer or mobile app.

Or go to www.teams.microsoft.com and enter the
Meeting ID: 295 708 354 888 and Passcode: 7bi7v5EC

Regular City Council Meeting Agenda – April 28, 2025, 7:00 PM

1. Call to Order:
2. Pledge of Allegiance:
3. Roll Call:
Mayor Wylie, Mayor Pro Tem Rodgers Council Members: Avery, Casey, Forte, Jones, and Quisenberry
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.
6. FYI:
CID Library Spring Book Sale
Municipal Clerks Week – May 4-10
7. City Manager's Report
8. Consent Agenda:
Final Minutes of the March 24, 2025 Regular Meeting
Draft Minutes of the April 14, 2025 Regular Meeting
Treasurer's Report April 28, 2025

9. Unfinished Business:

- a. None

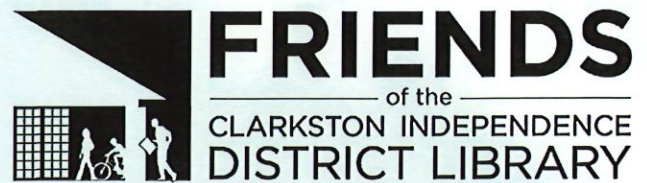
10. New Business:

- a. Discussion: Recap of Historic District Commission CoA's for Q1 2025
- b. Resolution: Website Development Expense for City Website Interactive Forms
- c. Motion: Disposition of Vintage Village of Clarkston Siren

11. Adjourn Meeting

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 Jonathan Smith, City Manager (248) 625-1559 in advance of the meeting. An attempt will be made to provide reasonable accommodations.



Spring BOOK SALE

MEMBERS ONLY PREVIEW NIGHT

Tuesday, April 29: 3pm - 7:30pm

BOOK SALE

Wednesday, April 30: 10am - 8:30pm

Thursday, May 1: 10am - 8:30pm

1/2 PRICE DAY

Friday, May 2: 10am - 5:30pm

\$5 BAG DAY

Saturday, May 3: 10am - 2pm



An Invitation to Celebrate Professional Municipal Clerks Week

On behalf of the International Institute of Municipal Clerks, we would like to extend a heartfelt invitation to Mayors, City Managers, Board Chairs, and Chief Executive Officers to join us in celebrating the
56th Annual Professional Municipal Clerks Week

May 4 to May 10, 2025

This annual observance offers a special opportunity to recognize and honor the critical role municipal clerks play in our communities. They are essential in ensuring transparency, efficiency, and the smooth operation of local government.

Municipal clerks are the backbone of local government operations, often working behind the scenes to oversee key functions like recordkeeping, election management, legislative documentation, and maintaining public trust through transparency and accountability. Their dedication is vital to the effective functioning of our municipalities.

We believe your recognition of municipal clerks would be a meaningful way to show appreciation for their hard work and commitment. Additionally, your participation will provide an opportunity to connect with clerks from across the region, exchange best practices, and explore ways to further support local governance.

We sincerely hope you can take part in this week of celebration. Your involvement will help highlight the invaluable contributions of municipal clerks to the communities they serve.

Thank you for considering this invitation. Here are a few ideas for how you can celebrate your clerks in your municipality: send flowers, treat them to breakfast or lunch, or celebrate at your Council Meeting. For additional information, please contact janis@iimc.com.



City of the Village of Clarkston
City Manager Report
April 28, 2025

Increased Traffic

Updates to the April 14th Council Meeting discussion on this topic:

1. MDOT agreed to reopen the entrance ramp to southbound I-75 from southbound M-15, significantly reducing the amount of traffic backups in the City (thanks to Ind. Twp.).
2. The City's request to MDOT to install a temporary traffic signal at M-15 and Blue Grass is currently under consideration by MDOT engineers.
3. The City's request to RCOC to allow a 4-way stop at W. Washington and Holcomb has been submitted. No response yet.
4. I am now included in MDOT's bi-weekly I-75 Planning Meeting where upcoming closures are discussed and complaints and concerns can be expressed.

Oakland County Assessing Price Increase

This week the City received notification from the Oakland County Board of Commissioners that assessing fees in the County's Equalization Division would be rising approximately 100% over the next 3 years for all communities that currently contract with the County. Under the proposal, Clarkston's assessing fees would rise from \$9,062/year to \$18,338/year.

Shared Services with Independence Township

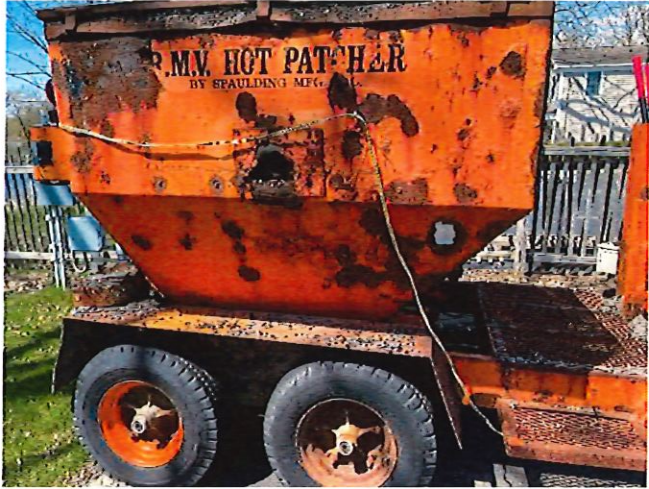
This week I met with Independence Supervisor Chuck Phyle to discuss the possibility of using the Township's Building Department to contractually serve as the City's Building Department. It was a very productive discussion, offering a cost-neutral alternative for the City. The Township attorney will be preparing an Intergovernmental Agreement for City Council's consideration. A similar discussion was held on Assessing Services (see above item) and Sewer Billing services.

Michigan House and U.S. Senate Grant Applications

Largely duplicating my application 3 weeks ago for a Community Project Funding grant through the U.S. House of Representatives (Representative Lisa McClain), this week I applied for a Congressionally Directed Spending grant through the U.S. Senate (Senator Elissa Slotkin) and a Legislative Directed Spending grant through the Michigan House of Representatives (Representative Mike Harris). Even if not selected this year, these applications have been a great learning experience and awareness for future government grant applications.

Need for a new Asphalt Hot-Patch Trailer

The City's old asphalt hot-patch trailer is in very poor condition and failing fast. In addition to significant rust, in the last week a wheel cracked and one of fenders fell off while in transit. I am currently working with two vendors to obtain trailer pricing on new and used units. We are also in discussion with the Clarkston School District about possibility of ownership sharing. A proposal will be submitted for consideration in an upcoming Council meeting.



Respectfully submitted, Jonathan Smith, City Manager, April 24, 2025



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

Final Minutes of the March 24, 2025, Regular City Council Meeting

1. Call to Order:

- The regular 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:

- Councilmembers Present: Sue Wylie, Mayor, Al Avery, Gary Casey, Amanda Forte, Erica Jones, and Ted Quisenberry.
- Council Members Absent: Laura Rodgers, Mayor Pro Tem
- Others Present: Jonathan Smith, City Manager, Angie Guillen, Election Director, Tom Ryan, City Attorney

4. Approval of Agenda:

- Motion by Avery, Support by Casey, to approve the agenda as presented.
All Aye. Nay - None.
MOTION CARRIED 6-0

5. Public Comments:

- Bruce Handrinos addressed Council regarding the Independence Township Intergovernmental Agreement for Police Services.

6. FYI:

April is "Pinwheels for Prevention" Month

7. City Manager Report:

- MML CapCon Recap
- Application to the Congressionally Directed Spending Program
- City Attorney Search Committee Meeting
- See-Me Flags

8. Motion: Acceptance of Consent Agenda as Presented

- Final Minutes of the February 24, 2025 Regular Meeting
- Draft Minutes of the March 10, 2025 Regular Meeting
- Treasurer's Report March 24, 2025

Motion by Jones, Support by Forte, to approve the Consent Agenda as presented. All Aye.

MOTION CARRIED 6-0

9. **Unfinished Business:**

None

10. **New Business:**

a. Second Reading of the Historic District Ordinance Amendments

b. Resolution: Adoption of the Amended Historic District Ordinance No. 118

Resolved by Quisenberry, Support by Jones, that the City Council of the City of the Village of Clarkston hereby formally adopts the amended Historic District Ordinance No.118. VOTE: Forte, Jones, Quisenberry, Wylie, Casey, and Avery - All Aye. Nay - None. RESOLUTION CARRIED, 6-0.

c. Resolution: Application to the Congressionally Directed Spending Program through U.S. Representative Lisa McClain

Resolved by Jones, Support by Forte, that the City Council of the City of the Village of Clarkston hereby authorizes the City Manager to apply for funding of up to \$1.5M for repairing the City's downtown sidewalks and driveway aprons through the 2026 Congressionally Directed Spending Program and our U.S. Representative Lisa McClain. If approved, funds would be made available in the 2026 calendar year with construction targeted for the 2027 calendar year. If approved, a 20% match from the City would be required. VOTE: Casey, Forte, Jones, Quisenberry, Avery and Wylie – Aye 5. Nay – 1 Avery. RESOLUTION CARRIED, 5-1.

11. Motion: Adjourn Meeting at 8:17 P.M.

- Motion by Jones, Support by Forte to adjourn. VOTE: All Aye. Nay - None
MOTION CARRIED 6-0.

Respectfully Submitted by Angie Guillen, Election Director.



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

Draft Minutes of the April 14, 2025, Regular City Council Meeting

1. Call to Order:

- The regular 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:

- Councilmembers Present: Sue Wylie, Mayor, Laura Rodgers, Mayor Pro Tem, Gary Casey, Amanda Forte, Erica Jones, and Ted Quisenberry.
- Council Members Absent: Al Avery
- Others Present: Jonathan Smith, City Manager, Angie Guillen, Election Director, Tom Ryan, City Attorney

4. Approval of Agenda:

- Motion by Jones, Support by Rodgers, to approve the agenda as presented.
All Aye. Nay - None.
MOTION CARRIED 6-0

5. Public Comments:

- There was no public comment.
- Mayor Wylie announced Annette Zemon-Parker resigned from the Historic District Commission.

6. FYI:

None

7. City Manager Report:

- Main Street America Conference Recap
- Application to the Community Project Funding Program
- Increased Traffic
- Building Services 90-Day Termination Notice

- Deadline to Submit Nominating Petitions

8. Sheriff's Report

9. Motion: Acceptance of Consent Agenda as Presented

- Final Minutes of the March 10, 2025 Regular Meeting
- Draft Minutes of the March 24, 2025 Regular Meeting
- Treasurer's Report April 14, 2025

Motion by Forte, Support by Quisenberry, to approve the Consent Agenda as presented. All Aye.
MOTION CARRIED 6-0

10. **Unfinished Business:**

None

11. **New Business:**

a. Resolution: Extension of the Contractual City Clerk Agreement through June 30, 2025.

Resolved by Forte, Support by Jones, that the City of the Village of Clarkston hereby approves the attached Agreement with Angela Guillen for contractual clerk work and assistance through June 3, 2025. VOTE: Casey, Forte, Jones, Quisenberry, Rodgers and Wylie - All Aye. Nay - None. RESOLUTION CARRIED, 6-0.

b. Resolution: Canadian Goose Nest/Egg Destruction Program

Resolved by Jones, Support by Casey, that the City Council of the City of the Village of Clarkston hereby approves the continued participation in the MDNR's Canada Goose Nest/Egg Destruction Program for the 5-year period from 2025 through 2029 in and around the following bodies of water within the City boundaries: Mill Pond, Parke Lake, Deer lake, Middle Lake, Depot Park Mill Race and the Village West Pond. VOTE: Forte, Jones, Casey, Quisenberry, Rodgers and Wylie – All Aye. RESOLUTION CARRIED, 6-0.

12. Motion: Adjourn Meeting at 7:49 P.M.

- Motion by Jones, Support by Rodgers to adjourn. VOTE: All Aye. Nay - None
MOTION CARRIED 6-0.

Respectfully Submitted by Angie Guillen, Election Director.

Treasurer's Report

I. Revenue/Expenditure Actual vs. Budget as of 03/31/2025 General Fund 101

II. Revenue/Expenditure Actual vs. Budget as of 03/31/2025 Major Roads Fund 202

III. Revenue/Expenditure Actual vs. Budget as of 03/31/2025 Local Roads Fund 203

IV. Revenue/Expenditure Actual vs. Budget as of 03/31/2025 Capital Projects Fund 401

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

Carlisle Wortman -

Monthly Retainer (March 2025)	\$	-
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Code Enforcement (March 2025)	\$	-
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2025 Planning Consultation	\$	-
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2025 General Consultation	\$	-
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Sub Total	\$	-
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HRC -

MS4 Permit Assistance	\$	-
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Professional	\$	-
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Sub Total	\$	-
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Tom Ryan-

Court/Prosecution	\$	-
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Professional Services	\$	-
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	\$	-
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Sub total Invoices for review	\$	-
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VII. Other Checks for Review

	\$	-
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	\$	-
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	\$	-
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	\$	-
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Total Other Checks for Review	\$	-
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Grand Total	\$	-
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REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

PERIOD ENDING 03/31/2025

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 03/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Revenues						
Dept 000 - GENERAL						
101-000-402.000	CURRENT TAX REVENUES	646,636.00	646,636.00	623,883.24	22,752.76	96.48
101-000-445.000	INTEREST & PENALTY REVENUES	388.00	388.00	814.41	(426.41)	209.90
101-000-477.000	CABLE TV REVENUES	14,766.00	14,766.00	5,923.29	8,842.71	40.11
101-000-491.000	IN-KIND FEES/PEG FEES AT&T	4,126.00	4,126.00	1,576.06	2,549.94	38.20
101-000-492.000	PERMIT FEES	24,699.00	24,699.00	19,842.00	4,857.00	80.34
101-000-503.000	P- GRANTS	0.00	0.00	65,777.54	(65,777.54)	100.00
101-000-522.000	COMM DEV BLOCK GRANT - CDBG	7,000.00	7,000.00	0.00	7,000.00	0.00
101-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE-PP	4,275.00	4,275.00	559.42	3,715.58	13.09
101-000-573.001	ENHANCED ACCESS REVENUE SHARING	1,009.00	1,009.00	763.69	245.31	75.69
101-000-574.001	STATE REVENUE SHARING/SALES TAX	109,113.00	109,113.00	54,447.00	54,666.00	49.90
101-000-574.002	STATE LIQUOR CONTROL COMM	3,507.00	3,507.00	0.00	3,507.00	0.00
101-000-656.000	DISTRICT COURT REVENUE	3,676.00	3,676.00	2,418.90	1,257.10	65.80
101-000-665.000	INTEREST EARNED	1,782.00	1,782.00	3,563.44	(1,781.44)	199.97
101-000-666.000	DIVIDENDS AND REBATES	1,400.00	1,400.00	1,398.00	2.00	99.86
101-000-667.000	GAZEBO RENTALS	4,500.00	4,500.00	3,575.00	925.00	79.44
101-000-667.001	EQUIPMENT RENTAL	26,000.00	26,000.00	21,870.76	4,129.24	84.12
101-000-670.000	MISCELLANEOUS INCOME	1,500.00	1,500.00	96,775.00	(95,275.00)	6,451.67
101-000-670.001	SPECIAL EVENTS REVENUE	2,500.00	2,500.00	3,000.00	(500.00)	120.00
Total Dept 000 - GENERAL		856,877.00	856,877.00	906,187.75	(49,310.75)	105.75
Dept 248 - HOLIDAY MARKET						
101-248-674.000	CONTRIBUTIONS	0.00	0.00	2,286.00	(2,286.00)	100.00
Total Dept 248 - HOLIDAY MARKET		0.00	0.00	2,286.00	(2,286.00)	100.00
TOTAL REVENUES		856,877.00	856,877.00	908,473.75	(51,596.75)	106.02
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	949.00	0.00	949.00	0.00
101-101-958.000	DUES & CONFERENCES	3,500.00	3,500.00	2,922.00	578.00	83.49
Total Dept 101 - COUNCIL/MAYOR		12,250.00	12,199.00	2,922.00	9,277.00	23.95
Dept 172 - ADMINISTRATION						
101-172-701.002	WAGES - ADMIN ASSISTANT	12,395.00	12,395.00	16,154.99	(3,759.99)	130.33
101-172-703.003	SALARY - CITY MANAGER	44,990.00	44,990.00	32,877.60	12,112.40	73.08
101-172-714.000	MERS - EMPLOYEE MATCH	5,521.00	5,521.00	2,131.10	3,389.90	38.60
101-172-715.000	CITY FICA EXPENSE	4,390.00	4,390.00	3,751.00	639.00	85.44
101-172-719.000	CITY SUTA MESC EXPENSE	100.00	100.00	9.40	90.60	9.40
101-172-722.000	WORKMAN'S COMPENSATION	2,194.00	2,194.00	2,908.00	(714.00)	132.54
101-172-726.000	SUPPLIES	5,180.00	5,180.00	4,233.79	946.21	81.73
101-172-727.001	POSTAGE	325.00	325.00	379.24	(54.24)	116.69
101-172-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	4,919.00	4,919.00	4,980.34	(61.34)	101.25
101-172-850.000	TELEPHONE EXPENSE	9,622.00	9,622.00	8,159.56	1,462.44	84.80
101-172-852.000	TECHNOLOGY/INTERNET EXPENSE	8,373.00	8,373.00	7,797.30	575.70	93.12
101-172-860.000	MILEAGE/CONFERENCE	1,300.00	1,300.00	846.88	453.12	65.14
101-172-941.000	RICOH COPIER LEASE	1,800.00	1,800.00	1,196.42	603.58	66.47
101-172-958.000	DUES & CONFERENCES	2,100.00	2,100.00	1,176.84	923.16	56.04

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

PERIOD ENDING 03/31/2025

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 03/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
Total Dept 172 - ADMINISTRATION						
		103,209.00	103,209.00	86,602.46	16,606.54	83.91
Dept 215 - CLERK						
101-215-703.001	SALARY - CLERK	38,220.00	38,220.00	24,956.98	13,263.02	65.30
101-215-715.000	CITY FICA EXPENSE	2,924.00	2,924.00	291.99	2,632.01	9.99
101-215-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	2.23	22.77	8.92
101-215-726.000	SUPPLIES	100.00	100.00	0.00	100.00	0.00
101-215-901.000	PUBLICATIONS	5,500.00	5,500.00	3,578.70	1,921.30	65.07
101-215-958.000	DUES & CONFERENCES	1,100.00	1,100.00	90.00	1,010.00	8.18
Total Dept 215 - CLERK						
		47,869.00	47,869.00	28,919.90	18,949.10	60.41
Dept 223 - AUDIT						
101-223-805.000	AUDIT FEES	12,500.00	12,500.00	12,500.00	0.00	100.00
Total Dept 223 - AUDIT						
		12,500.00	12,500.00	12,500.00	0.00	100.00
Dept 248 - HOLIDAY MARKET						
101-248-726.000	SUPPLIES	2,500.00	2,500.00	3,249.53	(749.53)	129.98
Total Dept 248 - HOLIDAY MARKET						
		2,500.00	2,500.00	3,249.53	(749.53)	129.98
Dept 253 - TREASURER						
101-253-703.002	SALARY - TREASURER	33,320.00	33,320.00	25,161.00	8,159.00	75.51
101-253-715.000	CITY FICA EXPENSE	2,549.00	2,549.00	1,924.83	624.17	75.51
101-253-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	5.64	19.36	22.56
101-253-726.000	SUPPLIES	1,200.00	1,200.00	687.51	512.49	57.29
101-253-853.000	COMPUTER SUPPORT	4,000.00	4,000.00	3,607.13	392.87	90.18
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	231.45	168.55	57.86
Total Dept 253 - TREASURER						
		42,694.00	42,694.00	31,716.56	10,977.44	74.29
Dept 257 - ASSESSOR						
101-257-804.000	ASSESSING - OAKLAND COUNTY	8,600.00	8,600.00	8,600.00	0.00	100.00
Total Dept 257 - ASSESSOR						
		8,600.00	8,600.00	8,600.00	0.00	100.00
Dept 262 - ELECTIONS						
101-262-726.000	SUPPLIES	2,056.00	2,056.00	3,425.42	(1,369.42)	166.61
101-262-727.001	POSTAGE	1,100.00	1,100.00	146.00	954.00	13.27
101-262-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	5,000.00	5,000.00	12,955.15	(7,955.15)	259.10
101-262-901.000	PUBLICATIONS	350.00	350.00	381.00	(31.00)	108.86
Total Dept 262 - ELECTIONS						
		8,506.00	8,506.00	16,907.57	(8,401.57)	198.77
Dept 265 - BUILDING AND GROUNDS						
101-265-705.000	WAGES - BUILDING MAINTENANCE	6,000.00	6,000.00	11,584.74	(5,584.74)	193.08

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

PERIOD ENDING 03/31/2025

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 03/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-265-705.001	WAGES - BUILDING MAINTENANCE O/T	300.00	300.00	54.06	245.94	18.02
101-265-706.000	WAGES - VILLAGE GROUNDS PARK	26,000.00	26,000.00	13,948.54	12,051.46	53.65
101-265-706.001	WAGES - DPW VILLAGE GROUNDS/PARK O/T	4,500.00	4,500.00	1,352.30	3,147.70	30.05
101-265-715.000	CITY FICA EXPENSE	2,815.00	2,815.00	2,060.87	754.13	73.21
101-265-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	3.12	21.88	12.48
101-265-726.004	SUPPLIES-VH BUILDING	2,500.00	2,500.00	1,535.19	964.81	61.41
101-265-728.000	PARK MATERIALS	19,000.00	19,000.00	4,190.97	14,809.03	22.06
101-265-818.000	RUBBISH COLLECTION	1,500.00	1,500.00	1,364.01	135.99	90.93
101-265-920.000	DETROIT EDISON-VH	2,758.00	2,758.00	2,156.74	601.26	78.20
101-265-921.000	CONSUMERS ENERGY-VH	2,101.00	2,101.00	1,666.65	434.35	79.33
101-265-923.000	DTE UPPER PARKING LOT	3,300.00	3,300.00	3,095.81	204.19	93.81
101-265-923.001	DTE DEPOT PARK	304.00	304.00	128.93	175.07	42.41
101-265-924.000	SEWER & WATER-VH	1,000.00	1,000.00	619.61	380.39	61.96
101-265-931.000	BUILDING MAINTENANCE-VH	500.00	500.00	866.99	(366.99)	173.40
101-265-934.000	MILL POND ASSESSMENT	143.00	143.00	143.00	0.00	100.00
101-265-935.000	STORM WATER DISCHARGE PERMIT	750.00	750.00	500.00	250.00	66.67
101-265-956.000	WATER LEVEL CONTROL	150.00	150.00	82.21	67.79	54.81
101-265-957.000	CDBG DISBURSEMENTS	7,000.00	7,000.00	0.00	7,000.00	0.00
Total Dept 265 - BUILDING AND GROUNDS		80,646.00	80,646.00	45,353.74	35,292.26	56.24
Dept 266 - ATTORNEY						
101-266-803.000	LEGAL FEES	30,000.00	30,000.00	14,852.00	15,148.00	49.51
Total Dept 266 - ATTORNEY		30,000.00	30,000.00	14,852.00	15,148.00	49.51
Dept 267 - INSURANCES						
101-267-961.001	PROPERTY INSURANCE	854.00	854.00	1,225.00	(371.00)	143.44
101-267-961.002	ERRORS & OMISSIONS INSURANCE	8,397.00	8,397.00	7,423.00	974.00	88.40
101-267-961.003	GENERAL LIABILITY INSURANCE	3,642.00	3,642.00	3,236.00	406.00	88.85
101-267-961.004	PROPERTY INSURANCE-OPEN SPACES	1,096.00	1,096.00	1,003.00	93.00	91.51
101-267-961.005	EQUIPMENT INSURANCE	3,796.00	3,796.00	3,346.00	450.00	88.15
Total Dept 267 - INSURANCES		17,785.00	17,785.00	16,233.00	1,552.00	91.27
Dept 301 - POLICE						
101-301-802.000	LAW ENFORCEMENT	157,550.00	157,550.00	118,133.44	39,416.56	74.98
Total Dept 301 - POLICE		157,550.00	157,550.00	118,133.44	39,416.56	74.98
Dept 302 - CODE ENFORCEMENT						
101-302-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	4,000.00	4,000.00	4,253.23	(253.23)	106.33
Total Dept 302 - CODE ENFORCEMENT		4,000.00	4,000.00	4,253.23	(253.23)	106.33
Dept 336 - FIRE						
101-336-802.001	FIRE PROTECTION - IND TWP	186,202.00	186,202.00	139,616.69	46,585.31	74.98
Total Dept 336 - FIRE		186,202.00	186,202.00	139,616.69	46,585.31	74.98

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

PERIOD ENDING 03/31/2025

GL NUMBER	DESCRIPTION	2024-25	2024-25	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	03/31/2025	BALANCE	USED
Fund 101 - GENERAL						
Expenditures						
Dept 371 - BUILDING INSPECTION						
101-371-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	10,000.00	10,000.00	9,155.00	845.00	91.55
101-371-809.000	BLDG DEPT PROFESSIONAL FEES	20,255.00	20,255.00	13,109.84	7,145.16	64.72
Total Dept 371 - BUILDING INSPECTION		30,255.00	30,255.00	22,264.84	7,990.16	73.59
Dept 441 - DPW						
101-441-709.000	WAGES - DPW LEAVE & HOLIDAY PAY	4,000.00	4,000.00	4,091.60	(91.60)	102.29
101-441-709.001	WAGES - DPW TASTE OF CLARKSTON	1,400.00	1,400.00	1,353.90	46.10	96.71
101-441-709.006	WAGES - DPW CONCERTS IN PARK	1,000.00	1,000.00	1,440.54	(440.54)	144.05
101-441-709.007	WAGES - DPW ART IN THE VILLAGE	750.00	750.00	795.01	(45.01)	106.00
101-441-709.008	WAGES - DPW PARADES	718.00	718.00	493.70	224.30	68.76
101-441-712.000	HEALTH INSURANCE	6,182.00	6,182.00	4,610.33	1,571.67	74.58
101-441-713.000	PHYSICAL EXPENSES	1,000.00	1,000.00	866.76	133.24	86.68
101-441-715.000	CITY FICA EXPENSE	602.00	602.00	625.40	(23.40)	103.89
101-441-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	0.77	24.23	3.08
101-441-726.000	DPW SUPPLIES	3,000.00	3,000.00	1,089.84	1,910.16	36.33
101-441-850.000	TELEPHONE EXPENSE - DPW	945.00	945.00	675.00	270.00	71.43
101-441-932.001	EQUIPMENT MAINTENANCE	1,000.00	1,000.00	188.97	811.03	18.90
101-441-940.004	NEW LEASE SPACE	18,637.00	18,637.00	0.00	18,637.00	0.00
Total Dept 441 - DPW		39,259.00	39,259.00	16,231.82	23,027.18	41.35
Dept 446 - HIGHWAY, STREETS, BRIDGES						
101-446-704.001	WAGES - DPW MAINTENANCE-PICKUP TRUCK	2,000.00	2,000.00	1,798.82	201.18	89.94
101-446-704.002	WAGES - DPW MAINTENANCE-DUMP TRUCK	2,356.00	2,356.00	720.80	1,635.20	30.59
101-446-704.003	WAGES - DPW MAINTENANCE-LOADER	400.00	400.00	71.02	328.98	17.76
101-446-704.004	WAGES - DPW MAINTENANCE-TRACTOR	750.00	750.00	178.08	571.92	23.74
101-446-704.005	WAGES - DPW MAINTENANCE-SWEEPER	150.00	150.00	0.00	150.00	0.00
101-446-704.007	WAGES - DPW MAINTENANCE-LIFT	110.00	110.00	0.00	110.00	0.00
101-446-715.000	CITY FICA EXPENSE	441.00	441.00	211.73	229.27	48.01
101-446-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	1.20	23.80	4.80
101-446-726.000	DPW EQUIPMENT	4,500.00	4,500.00	3,368.27	1,131.73	74.85
101-446-817.001	TREE TRIMMING & MAINTENANCE	3,500.00	3,500.00	310.00	3,190.00	8.86
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	1,706.94	793.06	68.28
101-446-861.003	MATERIAL & OUTSIDE LABOR-LOADER	1,000.00	1,000.00	369.86	630.14	36.99
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	400.00	400.00	0.00	400.00	0.00
101-446-861.007	MATERIAL & OUTSIDE LABOR-DUMP TRUCK	1,400.00	1,400.00	168.66	1,231.34	12.05
101-446-862.000	FUEL & OIL FOR EQUIPMENT	6,000.00	6,000.00	2,366.09	3,633.91	39.43
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		26,282.00	26,282.00	11,271.47	15,010.53	42.89
Dept 448 - STREET LIGHTING						
101-448-926.000	DTE STREET LIGHTING	17,500.00	17,500.00	14,076.52	3,423.48	80.44
Total Dept 448 - STREET LIGHTING		17,500.00	17,500.00	14,076.52	3,423.48	80.44
Dept 569 - WATERSHED COUNCIL						
101-569-956.002	CLINTON RIVER WATERSHED EXPENSES	875.00	926.00	926.00	0.00	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

PERIOD ENDING 03/31/2025

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 03/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
Total Dept 569 - WATERSHED COUNCIL		875.00	926.00	926.00	0.00	100.00
Dept 701 - PLANNING						
101-701-810.001	ENGINEERING SERVICES	9,000.00	9,000.00	6,039.24	2,960.76	67.10
101-701-811.000	PLANNER FEES	8,000.00	8,000.00	855.00	7,145.00	10.69
101-701-958.000	PLANNING COMMISSION	2,000.00	2,000.00	129.45	1,870.55	6.47
101-701-959.000	MAIN STREET CLARKSTON	1,000.00	1,000.00	250.00	750.00	25.00
Total Dept 701 - PLANNING		20,000.00	20,000.00	7,273.69	12,726.31	36.37
Dept 723 - HISTORIC DISTRICT						
101-723-958.000	HISTORIC DIST COMMISSION EXP	2,000.00	2,000.00	300.00	1,700.00	15.00
Total Dept 723 - HISTORIC DISTRICT		2,000.00	2,000.00	300.00	1,700.00	15.00
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
TOTAL EXPENDITURES		853,296.00	853,296.00	602,204.46	251,091.54	70.57
Fund 101 - GENERAL:						
TOTAL REVENUES		856,877.00	856,877.00	908,473.75	(51,596.75)	106.02
TOTAL EXPENDITURES		853,296.00	853,296.00	602,204.46	251,091.54	70.57
NET OF REVENUES & EXPENDITURES		3,581.00	3,581.00	306,269.29	(302,688.29)	8,552.62

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 PERIOD ENDING 03/31/2025

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 03/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET Revenues						
Dept 000 - GENERAL						
202-000-574.000	STATE SHARED REVENUES	87,425.00	87,425.00	53,357.54	34,067.46	61.03
Total Dept 000 - GENERAL		87,425.00	87,425.00	53,357.54	34,067.46	61.03
TOTAL REVENUES		87,425.00	87,425.00	53,357.54	34,067.46	61.03
Expenditures						
Dept 451 - NON-WINTER						
202-451-703.005	SALARY - NON-WINTER MAINTENANCE	12,507.00	12,507.00	13,211.05	(704.05)	105.63
202-451-703.008	SALARY - NON-WINTER O/T MAINT	2,000.00	2,000.00	627.37	1,372.63	31.37
202-451-715.000	CITY FICA EXPENSE	1,224.00	1,224.00	1,058.63	165.37	86.49
202-451-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	0.00	25.00	0.00
202-451-726.001	SUPPLIES & MTLs - NON-WINTER MAINT	1,840.00	1,840.00	727.49	1,112.51	39.54
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		22,996.00	22,996.00	15,624.54	7,371.46	67.94
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	4,164.76	2,835.24	59.50
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	4,164.76	5,085.24	45.02
Dept 453 - WINTER						
202-453-703.006	SALARY - WINTER MAINTENANCE	14,149.00	14,149.00	8,955.96	5,193.04	63.30
202-453-703.009	SALARY - WINTER MAINT O/T	5,000.00	5,000.00	4,828.54	171.46	96.57
202-453-715.000	CITY FICA EXPENSE	1,465.00	1,465.00	1,054.54	410.46	71.98
202-453-719.000	CITY SUTA MESC EXPENSE	50.00	50.00	6.01	43.99	12.02
202-453-726.002	SUPPLIES & MTLs - WINTER MAINT	600.00	600.00	9.74	590.26	1.62
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	1,324.85	(524.85)	165.61
202-453-778.001	SALT - WINTER MAINTENANCE	5,500.00	5,500.00	6,403.71	(903.71)	116.43
202-453-945.001	EQUIPMENT RENTAL - WINTER	7,500.00	7,500.00	8,883.52	(1,383.52)	118.45
Total Dept 453 - WINTER		35,264.00	35,264.00	31,466.87	3,797.13	89.23
Dept 701 - PLANNING						
202-701-810.001	ENGINEERING SERVICES	2,000.00	2,000.00	0.00	2,000.00	0.00
Total Dept 701 - PLANNING		2,000.00	2,000.00	0.00	2,000.00	0.00
Dept 999 - TRANSFERS OUT						
202-999-995.203	TRANSFER OUT TO LOCAL STREETS	7,713.00	7,713.00	0.00	7,713.00	0.00
Total Dept 999 - TRANSFERS OUT		7,713.00	7,713.00	0.00	7,713.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
PERIOD ENDING 03/31/2025

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GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 03/31/2025	AVAILABLE BALANCE	% BDGT USED
<hr/>						
Fund 202 - MAJOR STREET						
Expenditures						
TOTAL EXPENDITURES		77,223.00	77,223.00	51,256.17	25,966.83	66.37
Fund 202 - MAJOR STREET:						
TOTAL REVENUES		87,425.00	87,425.00	53,357.54	34,067.46	61.03
TOTAL EXPENDITURES		77,223.00	77,223.00	51,256.17	25,966.83	66.37
NET OF REVENUES & EXPENDITURES		10,202.00	10,202.00	2,101.37	8,100.63	20.60

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

PERIOD ENDING 03/31/2025

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 03/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREET						
Revenues						
Dept 000 - GENERAL						
203-000-574.000	STATE SHARED REVENUES	30,717.00	30,717.00	18,559.20	12,157.80	60.42
203-000-699.202	TRANSFER IN FROM MAJOR ROAD FUND	7,713.00	7,713.00	0.00	7,713.00	0.00
203-000-699.390	TRANSFER IN FROM FUND BALANCE	100,000.00	100,000.00	0.00	100,000.00	0.00
Total Dept 000 - GENERAL		138,430.00	138,430.00	18,559.20	119,870.80	13.41
TOTAL REVENUES		138,430.00	138,430.00	18,559.20	119,870.80	13.41
Expenditures						
Dept 449 - ROAD COMMISSION/STREET DEPT (ACT 51)						
203-449-971.000	STREET CONSTRUCTION	100,000.00	100,000.00	22,670.00	77,330.00	22.67
Total Dept 449 - ROAD COMMISSION/STREET DEPT (ACT 51)		100,000.00	100,000.00	22,670.00	77,330.00	22.67
Dept 451 - NON-WINTER						
203-451-703.005	SALARY - NON-WINTER MAINTENANCE	5,500.00	5,500.00	4,886.33	613.67	88.84
203-451-703.008	SALARY - NON-WINTER O/T MAINT	500.00	500.00	232.04	267.96	46.41
203-451-715.000	CITY FICA EXPENSE	459.00	459.00	391.59	67.41	85.31
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	726.35	73.65	90.79
203-451-775.000	TOOLS - NON-WINTER MAINTENANCE	400.00	400.00	148.98	251.02	37.25
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		12,684.00	12,684.00	6,385.29	6,298.71	50.34
Dept 452 - TRAFFIC						
203-452-945.000	EQUIPMENT RENTAL	5,000.00	5,000.00	3,225.71	1,774.29	64.51
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	3,225.71	1,874.29	63.25
Dept 453 - WINTER						
203-453-703.006	SALARY - WINTER MAINTENANCE	5,100.00	5,100.00	3,312.48	1,787.52	64.95
203-453-703.009	SALARY - WINTER MAINT O/T	2,500.00	2,500.00	1,785.88	714.12	71.44
203-453-715.000	CITY FICA EXPENSE	582.00	582.00	390.03	191.97	67.02
203-453-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	2.20	22.80	8.80
203-453-726.002	SUPPLIES & MTLs - WINTER MAINT	400.00	400.00	3.42	396.58	0.86
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	465.47	284.53	62.06
203-453-778.001	SALT - WINTER MAINTENANCE	2,500.00	2,500.00	2,368.48	131.52	94.74
203-453-945.001	EQUIPMENT RENTAL - WINTER	6,500.00	6,500.00	5,596.77	903.23	86.10
203-453-955.001	MISC EXPENSE - WINTER MAINT	100.00	100.00	0.00	100.00	0.00
Total Dept 453 - WINTER		18,557.00	18,557.00	13,924.73	4,632.27	75.04
Dept 701 - PLANNING						
203-701-810.001	ENGINEERING SERVICES	2,000.00	2,000.00	0.00	2,000.00	0.00
Total Dept 701 - PLANNING		2,000.00	2,000.00	0.00	2,000.00	0.00

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REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

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PERIOD ENDING 03/31/2025




GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 03/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREET Expenditures						
TOTAL EXPENDITURES		138,341.00	138,341.00	46,205.73	92,135.27	33.40
Fund 203 - LOCAL STREET:						
TOTAL REVENUES		138,430.00	138,430.00	18,559.20	119,870.80	13.41
TOTAL EXPENDITURES		138,341.00	138,341.00	46,205.73	92,135.27	33.40
NET OF REVENUES & EXPENDITURES		89.00	89.00	(27,646.53)	27,735.53	1,063.52

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON


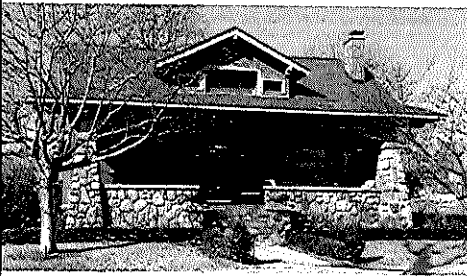

PERIOD ENDING 03/31/2025

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 03/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 401 - CAPITAL PROJECT FUND						
Revenues						
Dept 000 - GENERAL						
401-000-699.101	TRANSFER IN FROM GENERAL FUND	126,500.00	126,500.00	0.00	126,500.00	0.00
Total Dept 000 - GENERAL		126,500.00	126,500.00	0.00	126,500.00	0.00
TOTAL REVENUES		126,500.00	126,500.00	0.00	126,500.00	0.00
Expenditures						
Dept 265 - BUILDING AND GROUNDS						
401-265-728.000-FY17FRIEND	FRIENDS OF DEPOT PARK	5,500.00	5,500.00	7,027.60	(1,527.60)	127.77
Total Dept 265 - BUILDING AND GROUNDS		5,500.00	5,500.00	7,027.60	(1,527.60)	127.77
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	1,093.42	(93.42)	109.34
401-446-930.007	SAFETY CROSSWALK PAINT/TAPE	4,500.00	4,500.00	0.00	4,500.00	0.00
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		10,500.00	10,500.00	1,093.42	9,406.58	10.41
Dept 901 - CAPITAL OUTLAY						
401-901-726.000	OFFICE FURNITURE	1,000.00	1,000.00	0.00	1,000.00	0.00
401-901-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	62,000.00	62,000.00	15,376.68	46,623.32	24.80
401-901-930.005	SIDEWALK REPAIR	40,000.00	40,000.00	40,000.00	0.00	100.00
401-901-930.014	SECURITY SYSTEMS AND CAMERA	5,000.00	5,000.00	0.00	5,000.00	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		110,500.00	110,500.00	55,376.68	55,123.32	50.11
TOTAL EXPENDITURES		126,500.00	126,500.00	63,497.70	63,002.30	50.20
Fund 401 - CAPITAL PROJECT FUND:						
TOTAL REVENUES		126,500.00	126,500.00	0.00	126,500.00	0.00
TOTAL EXPENDITURES		126,500.00	126,500.00	63,497.70	63,002.30	50.20
NET OF REVENUES & EXPENDITURES		0.00	0.00	(63,497.70)	63,497.70	100.00
TOTAL REVENUES - ALL FUNDS		1,209,232.00	1,209,232.00	980,390.49	228,841.51	81.08
TOTAL EXPENDITURES - ALL FUNDS		1,195,360.00	1,195,360.00	763,164.06	432,195.94	63.84
NET OF REVENUES & EXPENDITURES		13,872.00	13,872.00	217,226.43	(203,354.43)	1,565.93


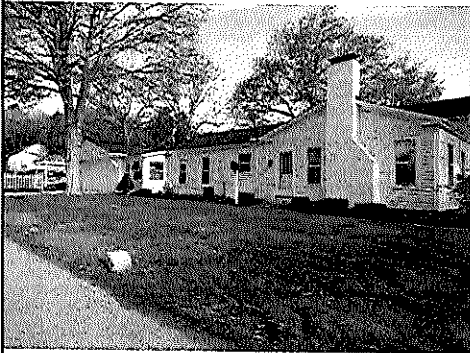
Clarkston Historic District Summary of CoAs for 2025

Date	Address	Photo	Applicant	Project	Document
2/26/2025	15 South Main		Sarah Schneider	New Awning	CoA
2/11/2025	20-26 South Main		Sarah Schneider	Multiple Modifications to Exterior; Review by Ron Campbell, Oakland County Preservation Architect	Report due prior to May HDC Meeting; Applicant agreed to extend application.
2/11/2025	23 South Main		Sarah Schneider	Multiple Modifications to Exterior	Applicant agreed to extend application

Clarkston Historic District Summary of CoAs for 2025

Date	Address	Photo	Applicant	Project	Document
3/14/2025	18 South Main		Eric Lines	Replace Canvas Awning	CoA
4/5/2025	43 West Washington		Beth and Mark Kirchner	Reconstruct Pergola on North Elevation of House	CoA
4/5/2025	63 West Washington		Charlotte Cooper	Roof Replacement	CoA

Clarkston Historic District Summary of CoAs for 2025

Date	Address	Photo	Applicant	Project	Document
4/5/2025 & 4/20/2025	62 North Main		Kevin Knapp	Reconstruct Deteriorated Porch Deck	CoA/Revised CoA
4/10/2025	29 South Holcomb		Ted Quisenberry	Dismantle fence on south elevation and replace with new material	Materials for fencing changed after the meeting; to be resolved in a special meeting 4/30/25

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Website Development Expense for City Website Interactive Forms

WHEREAS, in late 2023, website developer Revize was approved to redevelop the City's website at a cost of \$9,999.00, and;

WHEREAS, development of the new site was completed in late 2024 and launched in January 2025 after completing testing and training, and;

WHEREAS, during website testing and training it was determined that the Revize solution for City Forms (forms that allow website users to ask a question, file a complaint, apply for a permit, etc.) was not acceptable and a more robust solution would be required, and;

WHEREAS, Revize is recommending that our website be augmented with Interactive Forms and has provided the attached, discounted quote, totaling \$2,500 plus \$500 for hosting on an annual basis, and;

WHEREAS, after speaking with the Revize software developer, the City Manager agrees with their recommendation, and;

NOW THEREFORE, BE IT RESOLVED by _____ and supported by _____ that the City Council of the City of the Village of Clarkston hereby authorizes a not to exceed amount of \$2,500 to develop Interactive Forms for the City website plus \$500 annually for support/hosting funded by the Professional & Contractual Services Account (401-901-805.001).

Avery	Casey	Forte	Jones	Quisenberry	Rodgers	Wylie	Totals
<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No
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☐ Motion is Adopted

☐ Motion is Defeated

Jonathan Smith, City Manager

April 28, 2025
Date

Revize Online Interactive Forms Web Application Sales Agreement

This Sales Agreement is between City of the Village of Clarkston, MI ("CLIENT") and Revize LLC, aka Revize Software Systems, ("Revize"). Federal Tax ID# 20-5000179 Date: 4-21-2025

CLIENT INFORMATION:

Company Name: City of the Village of Clarkston
Company Address: 375 Depot Rd
Company Address 2: _____
Company City/State/Zip: Clarkston, MI 48346
Contact Name: Angie Guillen
clerk@villageofclarkston.org
(248) 625-1559
Billing Dept. Contact: _____
Client Website Address: <http://villageofclarkston.org/>

REVIZE LLC:

Revize Software Systems
150 Kirts Blvd., Suite B
Troy, MI 48084
248-269-9263

The CLIENT agrees to purchase the following products and services provided by REVIZE:

Quantity	Description	Price
1	Revize Online Interactive Forms - Set Up/Development	\$ 2,500
	<ul style="list-style-type: none"> • Training – Revize Web App Editing, Administrative training up to 3 hours • Unlimited Support • Includes Development of the following forms: <ul style="list-style-type: none"> • City Council Agenda Item Request • Freedom of Information Act Request Form • APPLICATION FOR PERMIT TO HOLD A PARADE, PROCESSION, FUN RUN/WALK OR BIKE-A-THON • Gazebo Rental Agreement • Ordinance Violation Complaint • Volunteer Application • Citizen's Service Request from DPW • Job Application • Special Event Application • HDC Application for Work Permit within the Clarkston Historic District • Application for Rezoning • Special Land Use Site Plan Review Application • Site Plan Review Application • Application for Zoning Board of Appeals • City of Clarkston Construction/Project Approval Checklist 	
1	Revize Online Interactive Forms-- Annual Support/ Hosting	\$500
Grand Total:		\$3,000



Four Year Agreement and will automatically renew each year for the next three years, unless either party gives notice of cancelation by email and letter 30 days before the end of the annual one-year anniversary date, which is the later of the execution dates listed by the parties on this page.

Revize can build any forms for you for an additional fee at any time.

Terms:

1. *Invoices are due upon Receipt.*
2. *This Sales Agreement is the only legal document governing this sale. If the contract is terminated before the expiration date, the full amount of the contract is still owed.*
3. *Both parties must agree in writing to any changes or additions to this Sales Agreement.*
4. *Proper jurisdiction and venue for any legal action or dispute relating to this Agreement shall be the State of Michigan*

AGREED TO BY:

CLIENT

REVIZE

Signature of Authorized Person:

Name of Authorized Person:

Title of Authorized Person

Date:

Dylan Johnston
Account Manager

Please sign and return to:

_dylan@revize.com

Fax 1-866-346-8880

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Motion - Disposition of Vintage Village of Clarkston Siren

For many years, the Village of Clarkston had a siren on top of the DPW / Firehall building (now Honcho) that was sounded sharply at noon every Saturday. When the building was sold in approximately 2015, the siren (picture attached) was taken down and placed in the DPW garage.

Because the very heavy vintage siren is in poor condition and there are no plans to use it again, it is proposed that the siren be sold or scrapped.

Motioned by _____ and Seconded by _____ to sell or (if no interest) scrap the siren.

Avery	Casey	Forte	Jones	Quisenberry	Rodgers	Wylie	Totals
<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
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☐ Motion is Adopted

☐ Motion is Defeated

Jonathan Smith, City Manager

April 28, 2025

Date

Vintage Village of Clarkston Siren

