



**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](https://www.teams.microsoft.com) and enter the  
Meeting ID: 263 167 826 878 and Passcode: dy3Eo9m9

## **Regular City Council Meeting Agenda – January 12, 2026, 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:

a. None

7. City Manager's Report

8. Oakland County Sheriff's Report for December

9. Consent Agenda:

Final Minutes of the November 24, 2025 Regular Meeting  
Draft Minutes of the December 8, 2025 Regular Meeting  
Treasurer's Report December 22, 2025  
Treasurer's Report January 12, 2026

**10. Unfinished Business:**

- a. None

**11. New Business:**

- a. Public Hearing on the 2026 Community Development Block Grant (CDBG) Program
  - 1. Open Public Hearing
  - 2. Receive Public Comments
  - 3. Adjourn Public Hearing
- b. Resolution: Allocation of the 2026 CDBG Funds
- c. Discussion: Holiday Market

**12. 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.

## **City of the Village of Clarkston**

### **City Manager Report**

**January 12, 2026**

#### **Resignation of City Clerk Angela Guillen**

I am sad to report that our Clerk Angie Guillen notified me in late December that she has decided to accept an offer from another municipality to become their Municipal Clerk. She expressed that while she loves working here and the people here, recent increases in personal expenses no longer make it feasible. Her new job starts January 5<sup>th</sup>.

Updated job description and responsibility notices (attached) have been placed on the City website, the Michigan Municipal League website and the Michigan Association of Municipal Clerk's website.

#### **Board of Review Members Sought**

The City is seeking two volunteers to serve on our Board of Review, assisting the City Assessor with property tax assessments. Interested individuals are asked to contact the City Office.

#### **Optimist's Winterfest Event**

The Clarkston Area Optimist's Club will be hosting their annual Winterfest event in Depot Park on Saturday, February 6<sup>th</sup>. This week, volunteers from the Optimist's worked with our DPW team to install the ice rink and fill it with water from the Mill Race. The rink is open to all, but skaters are asked to follow three simple rules: (1) always use caution when skating on the ice, (2) be respectful of other skaters, and (3) do not attempt to use the rink if the ice is not fully frozen.

#### **Speaking of Ice Rinks...**

My in-office work hours will be partially reduced over the next 2-4 weeks after suffering a broken ankle in my driveway this week. Some days I will work remotely from home instead. No changes are anticipated to our normal office hours (9:00 AM to 5:00 PM, M-F).

Respectfully submitted, **Jonathan Smith, City Manager, January 9, 2026**



## City of the Village of Clarkston

### City Clerk - Job Description

The City of the Village of Clarkston is now accepting applications for the City Clerk position. Candidates with previous Clerk and election experience are strongly preferred, with a focus on the job responsibilities listed below. In addition, it is desired that candidates for this position have strong computer skills as well as communication and organizational skills.

The Clerk position is full-time, working 32 hours (four days) per week, from 9:00 AM to 5:00 PM in the City Office. The annual salary for this position ranges from \$45K to \$50K, commensurate with experience levels. A voluntary retirement savings plan is available with the City matching up to 3% of employee contributions. The Clerk is eligible for 14 paid holidays after the 30-day probation period as well as paid vacation days starting after one year of seniority.

Interested candidates should submit a job application via the city website [www.villageofclarkston.org/jobs](http://www.villageofclarkston.org/jobs). A resume and cover letter should also be sent to the City Manager, Jonathan Smith at 375 Depot Road, Clarkston, MI 48346 or [smithj@villageofclarkston.org](mailto:smithj@villageofclarkston.org).

Applications will continue to be accepted until the position is filled.

## **City Clerk - Job Responsibilities**

**Per Charter Section 5.4, the City Clerk shall:**

- a. Be the Clerical officer of the Council, reporting to the City Manager.
- b. Prepare Council meeting agendas and attend all meetings of the Council (2<sup>nd</sup> and 4<sup>th</sup> Monday of every month at 7:00 PM)
- c. Maintain a record of all actions of the Council at its regular and special meetings.
- d. Administer all oaths required by law and by the ordinances of the City.
- e. Be the primary custodian of the City Charter, the City seal, all City ordinances, resolutions, papers, documents, treasurer's bond, and other City records that have not otherwise been assigned a custodian by the Charter.
- f. Coordinate responses to all Freedom of Information Act (FOIA) requests submitted to the City in the allowed time period.
- g. Certify all ordinances and resolutions adopted by the Council.
- h. Be responsible for conducting all elections in the City as required by law.
- i. Perform such other duties in connection with the office as may be required by law, the ordinances or resolutions of the Council.

**In addition to the above, the City Clerk shall:**

- a. Act as the City Administration Manager.
- b. Stay current on all related municipal clerk roles and responsibilities.
- c. Assist residents and other requestors of information professionally and respectfully.
- d. Process and manage cash, check and credit card payments for taxes, building permits, parking violations, etc.
- e. Manage the ordering of office and parking kiosk supplies.
- f. Manage parking related matters, including parking citation appeals and parking activity reports.
- g. Assist the City Manager with maintaining the City's website and Facebook sites, ensuring the posting of all relevant communications in a timely manner.
- h. Maintain the City's master address list in the Oakland County LAMS database.
- i. Coordinate reservations of the Depot Park facilities.
- j. Offer notary services to City residents.

**OAKLAND COUNTY SHERIFF DEPARTMENT  
INDEPENDENCE SUBSTATION**

TO: Jonathan Smith, City Manager

FROM: Lieutenant Jeff Buchmann, Substation Commander

SUBJECT: City of the Village of Clarkston Monthly Report

	2025												2025	2024
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total	YTD
<b>ARRESTS</b>														
Felony (CLR-059)	0	0	2	1	0	0	0	0	0	0	0	0	3	0
Misdemeanors (CLR-059)	0	0	0	0	0	0	4	0	0	0	0	0	4	9
<b>MICR:</b>														
Violent Crimes (CLR-004)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Property Crimes (CLR-004)	0	0	0	0	1	0	1	0	0	0	0	0	2	4
<b>TRAFFIC:</b>														
Monthly Citations Citation Report	7	9	12	6	15	42	293	25	15	38	13	11	486	304
Crashes - Crash Report	0	1	1	3	8	4	7	7	3	3	3	3	43	30
<b>LIQUOR INSPECTION ACTIVITY:</b>														
Alcohol Compliance Checks (AE)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Violations (CLR-065)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>COMMUNITY LIAISON:</b>														
Community Meetings L3535	2	2	2	2	2	2	2	2	2	2	2	1	22	24
Community Other L3539	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>STATION STATISTICS:</b>														
Calls for Service (CLR-065)	66	49	61	72	68	82	335	78	62	74	35	52	1,034	1024



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375 Depot Road  
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**Final Minutes of the November 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: Mayor Wylie, Mayor Pro Tem Rodgers, Avery, Casey, Forte and Quisenberry.
- Councilmembers Absent: Jones
- Others Present: Jonathan Smith, City Manager, Angie Guillen, City Clerk, Evelyn Bihl, Deputy Clerk.

**4. Approval of Agenda:**

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

**5. Public Comments:**

- Public comment was held.

**6. FYI:**

- Small Business Saturday, November 29<sup>th</sup>
- Clarkston's Holiday Market, December 13<sup>th</sup>
- Clarkston's Holiday Light's Parade, December 13th

**7. City Manager Report**

- Miller Road Reopening
- Status of Sanitary Sewer Maintenance Work
- Redeployment of DPW Asset Liquidation
- Holiday Decorations

- 2025 LRIP Fund Redeployment to 2026

8. Consent Agenda

- Final Minutes of October 27, 2025, Regular Meeting
- Draft Minutes of November 10, 2025, Regular Meeting
- Treasurer's Report November 24, 2025

Motion by Quisenberry, Support by Rodgers, to approve the Consent Agenda as presented. All Aye. Nay – None. MOTION CARRIED 6-0

9. Unfinished Business:

- a. None

10. New Business:

- a. Presentation: Clarkston Area Youth Assistance  
Jan Scislowicz and Lauren Klos from the Clarkston Area Youth Assistance spoke regarding possible sponsorship funding from the City of the Village of Clarkston.
- b. Motion: Appointment of District Library Board Members  
Motion by Casey, Support by Quisenberry, to re-appoint City residents Nancy Moon and Maggie Sans to the Board of Trustees of the Clarkston Independence District Library (CIDL) as representatives of the City of the Village of Clarkston for the term of January 1, 2026, through December 31, 2028. All Aye. Nay - None. MOTION CARRIED, 6-0.
- c. Discussion: Annual MML Loss Control Audit  
City Manager Smith discussed the MML Loss Control Audit and explained the results shared with him and Treasurer Cote regarding our audit.

Councilmember Forte gave a brief update on the Planning Commission Master Plan.

11. Motion: Adjourn Meeting at 7:35 P.M.

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

Respectfully Submitted by Angie Guillen, City Clerk.



**City of the Village of Clarkston**  
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**Draft Minutes of the December 8, 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: Mayor Wylie, Mayor Pro Tem Rodgers, Avery, Casey, Forte, Jones and Quisenberry.
- Councilmembers Absent: None
- Others Present: Jonathan Smith, City Manager, Angie Guillen, City Clerk, Evelyn Bihl, Deputy Clerk.

**4. Approval of Agenda:**

- Motion by Forte, Support by Rodgers, to approve the agenda as presented.  
All Aye. Nay - None. MOTION CARRIED 7-0

**5. Public Comments:**

- Public comment was held.

**6. FYI:**

- Clarkston's Christmas Market, December 13<sup>th</sup>
- Clarkston's Holiday Light's Parade, December 13th

**7. City Manager Report**

- Status of Sanitary Sewer Maintenance Work
- Status of Master Plan Update
- Status of the Building Services Request for Quote
- Optimist's Winterfest Event

**8. Consent Agenda**

- Final Minutes of November 10, 2025, Regular Meeting
- Draft Minutes of November 24, 2025, Regular Meeting
- Treasurer's Report December 8, 2025

Motion by Quisenberry, Support by Avery, to approve the Consent Agenda as presented. All Aye. Nay – None. MOTION CARRIED 7-0

**9. Unfinished Business:**

- a. None

**10. New Business:**

- a. Discussion: Status of the Mill Pond Dam Project (Ryan Woloszyk, WRC)  
Mr. Woloszyk gave an in-depth report on the Mill Pond Dam Project, answered questions and discussed costs associated with the project.
- b. Resolution: 2026 Congressionally District Spending Grant (Fleis & Vandenbrink)  
Motion by Jones, Support by Avery, that the City of the Village of Clarkston hereby authorizes the City Manager to partner with Fleis & Vanderbrink to prepare the two CDS grant applications. The applications will include provisions for Fleis & Vanderbrink's engineering fees should the grant be approved. VOTE: Jones - Yes, Quisenberry - Yes, Rodgers - Yes, Wylie - Yes, Avery - Yes, Casey - Yes, and Forte - Yes. MOTION CARRIED, 7-0.
- c. Motion: May 9, 2026, Angel's Place Race  
Motion by Jones, Support by Rodgers, to approve the plans for the May 9, 2026, Angel's Place Race through the Village of Clarkston. All Aye. Nay - None. MOTION CARRIED, 7-0.
- d. Motion: Cancellation of December 22, 2025, City Council Meeting  
Motion by Jones, Support by Casey, to approve the cancellation of the December 22, 2025, City Council Meeting. VOTE: Quisenberry - Yes, Rodgers - Yes, Wylie - Yes, Avery - Yes, Casey - Yes, Forte - No, and Jones - Yes. MOTION CARRIED, 6-1.

**11. Motion: Adjourn Meeting at 7:55 P.M.**

- Motion by Jones, Support by Forte to adjourn. VOTE: All Aye. Nay – None.  
MOTION CARRIED 7-0.

Respectfully Submitted by Angie Guillen, City Clerk.

Treasurer's Report

- I. Revenue/Expenditure Actual vs. Budget as of 11/30/2025 General Fund 101
- II. Revenue/Expenditure Actual vs. Budget as of 11/30/2025 Major Roads Fund 202
- III. Revenue/Expenditure Actual vs. Budget as of 11/30/2025 Local Roads Fund 203
- IV. Revenue/Expenditure Actual vs. Budget as of 11/30/2025 Capital Projects Fund 401

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

Carlisle Wortman -

2025 Planning Consultation	\$	-
2025 General Consultation	\$	-

<b>Sub Total</b>	<b>\$</b>	<b>-</b>
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HRC -

MS4 Permit Assistance	\$	-
Professional	\$	636.84

<b>Sub Total</b>	<b>\$</b>	<b>636.84</b>
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Jerry / Kristin-

Professional Services Nov 2025	\$	1,620.00
Court/Prosecution Nov 2025	\$	495.00
Professional Services Nov 2025	\$	-
Court/Prosecution Nov 2025	\$	-

<b>Sub total Invoices for review</b>	<b>\$</b>	<b>2,751.84</b>
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*VII. Other Checks for Review*

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

<b>Total Other Checks for Review</b>	<b>\$</b>	<b>-</b>
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<b>Grand Total</b>	<b>\$</b>	<b>2,751.84</b>
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PERIOD ENDING 11/30/2025

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025	AVAILABLE BALANCE	% BDGT USED
<b>Fund 101 - GENERAL</b>						
Revenues						
Dept 000 - GENERAL						
101-000-402.000	CURRENT TAX REVENUES	722,231.00	722,231.00	341,178.89	381,052.11	47.24
101-000-445.000	INTEREST & PENALTY REVENUES	736.00	736.00	213.43	522.57	29.00
101-000-477.000	CABLE TV REVENUES	14,309.00	14,309.00	5,469.35	8,839.65	38.22
101-000-491.000	IN-KIND FEES/PEG FEES AT&T	3,887.00	3,887.00	1,125.60	2,761.40	28.96
101-000-492.000	PERMIT FEES	28,000.00	28,000.00	250.00	27,750.00	0.89
101-000-493.000	FOIA FEES	0.00	0.00	(63.00)	63.00	100.00
101-000-503.000	P- GRANTS	0.00	0.00	1,000.00	(1,000.00)	100.00
101-000-522.000	COMM DEV BLOCK GRANT - CDBG	7,000.00	7,000.00	3,500.00	3,500.00	50.00
101-000-569.000	OTHER STATE GRANTS	0.00	0.00	2,087.44	(2,087.44)	100.00
101-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE-PP	4,000.00	4,000.00	436.07	3,563.93	10.90
101-000-573.001	ENHANCED ACCESS REVENUE SHARING	1,310.00	1,310.00	125.75	1,184.25	9.60
101-000-574.001	STATE REVENUE SHARING/SALES TAX	107,229.00	107,229.00	37,746.00	69,483.00	35.20
101-000-582.000	BANNER REVENUES	0.00	0.00	100.00	(100.00)	100.00
101-000-656.000	DISTRICT COURT REVENUE	3,708.00	3,708.00	14,286.03	(10,578.03)	385.28
101-000-665.000	INTEREST EARNED	1,858.00	1,858.00	1,441.44	416.56	77.58
101-000-666.000	DIVIDENDS AND REBATES	1,400.00	1,400.00	1,312.00	88.00	93.71
101-000-667.000	GAZEBO RENTALS	4,500.00	4,500.00	750.00	3,750.00	16.67
101-000-667.001	EQUIPMENT RENTAL	26,000.00	26,000.00	7,366.51	18,633.49	28.33
101-000-670.000	MISCELLANEOUS INCOME	1,500.00	1,500.00	0.00	1,500.00	0.00
101-000-670.001	SPECIAL EVENTS REVENUE	2,500.00	2,500.00	3,768.25	(1,268.25)	150.73
101-000-674.000	CONTRIBUTIONS	1,500.00	1,500.00	0.00	1,500.00	0.00
<b>Total Dept 000 - GENERAL</b>		<b>931,668.00</b>	<b>931,668.00</b>	<b>422,093.76</b>	<b>509,574.24</b>	<b>45.31</b>
Dept 248 - HOLIDAY MARKET						
101-248-674.000	CONTRIBUTIONS	0.00	0.00	1,550.00	(1,550.00)	100.00
<b>Total Dept 248 - HOLIDAY MARKET</b>		<b>0.00</b>	<b>0.00</b>	<b>1,550.00</b>	<b>(1,550.00)</b>	<b>100.00</b>
<b>TOTAL REVENUES</b>		<b>931,668.00</b>	<b>931,668.00</b>	<b>423,643.76</b>	<b>508,024.24</b>	<b>45.47</b>
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	500.00	500.00	179.39	320.61	35.88
101-101-958.000	DUES & CONFERENCES	3,000.00	3,000.00	824.00	2,176.00	27.47
<b>Total Dept 101 - COUNCIL/MAYOR</b>		<b>11,250.00</b>	<b>11,250.00</b>	<b>1,003.39</b>	<b>10,246.61</b>	<b>8.92</b>
Dept 172 - ADMINISTRATION						
101-172-701.002	WAGES - ADMIN ASSISTANT	13,880.00	13,880.00	6,458.13	7,421.87	46.53
101-172-703.003	SALARY - CITY MANAGER	58,225.00	58,225.00	24,633.62	33,591.38	42.31
101-172-714.000	MERS - EMPLOYER MATCH	2,500.00	2,500.00	1,951.94	548.06	78.08
101-172-715.000	CITY FICA EXPENSE	5,516.00	5,516.00	2,378.52	3,137.48	43.12
101-172-719.000	CITY SUTA MESC EXPENSE	12.00	12.00	2.26	9.74	18.83
101-172-722.000	WORKMAN'S COMPENSATION	3,000.00	3,000.00	1,194.00	1,806.00	39.80
101-172-726.000	SUPPLIES	5,750.00	5,750.00	2,008.91	3,741.09	34.94
101-172-727.001	POSTAGE	500.00	500.00	15.32	484.68	3.06
101-172-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	5,000.00	5,000.00	5,265.44	(265.44)	105.31
101-172-850.000	TELEPHONE EXPENSE	10,000.00	10,000.00	5,343.92	4,656.08	53.44
101-172-852.000	TECHNOLOGY/INTERNET EXPENSE	8,373.00	8,373.00	8,448.08	(75.08)	100.90

## REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

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PERIOD ENDING 11/30/2025

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL Expenditures						
101-172-860.000	MILEAGE/CONFERANCE	1,300.00	1,300.00	1,966.16	(666.16)	151.24
101-172-941.000	RICOH COPIER LEASE	1,045.00	1,045.00	521.82	523.18	49.93
101-172-958.000	DUES & CONFERENCES	2,500.00	2,500.00	1,500.00	1,000.00	60.00
Total Dept 172 - ADMINISTRATION		117,601.00	117,601.00	61,688.12	55,912.88	52.46
Dept 215 - CLERK						
101-215-703.001	SALARY - CLERK	50,000.00	50,000.00	20,190.80	29,809.20	40.38
101-215-715.000	CITY FICA EXPENSE	3,825.00	3,825.00	1,544.60	2,280.40	40.38
101-215-719.000	CITY SUTA MESC EXPENSE	2.00	2.00	6.65	(4.65)	332.50
101-215-726.000	SUPPLIES	100.00	100.00	20.00	80.00	20.00
101-215-901.000	PUBLICATIONS	1,000.00	1,000.00	338.80	661.20	33.88
101-215-958.000	DUES & CONFERENCES	2,500.00	2,500.00	2,718.46	(218.46)	108.74
Total Dept 215 - CLERK		57,427.00	57,427.00	24,819.31	32,607.69	43.22
Dept 223 - AUDIT						
101-223-805.000	AUDIT FEES	13,500.00	13,500.00	0.00	13,500.00	0.00
Total Dept 223 - AUDIT		13,500.00	13,500.00	0.00	13,500.00	0.00
Dept 248 - HOLIDAY MARKET						
101-248-726.000	SUPPLIES	2,500.00	2,500.00	210.00	2,290.00	8.40
Total Dept 248 - HOLIDAY MARKET		2,500.00	2,500.00	210.00	2,290.00	8.40
Dept 253 - TREASURER						
101-253-703.002	SALARY - TREASURER	40,000.00	40,000.00	16,923.06	23,076.94	42.31
101-253-715.000	CITY FICA EXPENSE	3,060.00	3,060.00	1,294.62	1,765.38	42.31
101-253-719.000	CITY SUTA MESC EXPENSE	6.00	6.00	0.00	6.00	0.00
101-253-726.000	SUPPLIES	1,200.00	1,200.00	241.84	958.16	20.15
101-253-853.000	COMPUTER SUPPORT	4,000.00	4,000.00	2,619.00	1,381.00	65.48
101-253-958.000	DUES & CONFERENCES	1,500.00	1,500.00	99.00	1,401.00	6.60
101-253-960.000	BANK FEES	400.00	400.00	128.45	271.55	32.11
Total Dept 253 - TREASURER		50,166.00	50,166.00	21,305.97	28,860.03	42.47
Dept 257 - ASSESSOR						
101-257-804.000	ASSESSING - OAKLAND COUNTY	12,906.00	12,906.00	9,166.03	3,739.97	71.02
Total Dept 257 - ASSESSOR		12,906.00	12,906.00	9,166.03	3,739.97	71.02
Dept 262 - ELECTIONS						
101-262-726.000	SUPPLIES	2,000.00	2,000.00	682.76	1,317.24	34.14
101-262-727.001	POSTAGE	800.00	800.00	202.80	597.20	25.35
101-262-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	3,000.00	3,000.00	2,812.00	188.00	93.73
101-262-901.000	PUBLICATIONS	350.00	350.00	60.00	290.00	17.14
Total Dept 262 - ELECTIONS		6,150.00	6,150.00	3,757.56	2,392.44	61.10

PERIOD ENDING 11/30/2025

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025	AVAILABLE BALANCE	% BDGT USED
<b>Fund 101 - GENERAL</b>						
<b>Expenditures</b>						
<b>Dept 265 - BUILDING AND GROUNDS</b>						
101-265-705.000	WAGES - BUILDING MAINTENANCE	6,600.00	6,600.00	4,573.28	2,026.72	69.29
101-265-705.001	WAGES - BUILDING MAINTENANCE O/T	330.00	330.00	0.00	330.00	0.00
101-265-706.000	WAGES - VILLAGE GROUNDS PARK	26,000.00	26,000.00	15,857.76	10,142.24	60.99
101-265-706.001	WAGES - DPW VILLAGE GROUNDS/PARK O/T	4,950.00	4,950.00	859.08	4,090.92	17.36
101-265-715.000	CITY FICA EXPENSE	2,898.00	2,898.00	1,628.68	1,269.32	56.20
101-265-719.000	CITY SUTA MESC EXPENSE	3.00	3.00	0.00	3.00	0.00
101-265-726.004	SUPPLIES-VH BUILDING	2,500.00	2,500.00	601.68	1,898.32	24.07
101-265-728.000	PARK MATERIALS	13,000.00	13,000.00	8,916.08	4,083.92	68.59
101-265-818.000	RUBBISH COLLECTION	2,200.00	2,200.00	879.08	1,320.92	39.96
101-265-920.000	DETROIT EDISON-VH	3,100.00	3,100.00	1,047.28	2,052.72	33.78
101-265-921.000	CONSUMERS ENERGY-VH	2,378.00	2,378.00	195.60	2,182.40	8.23
101-265-923.000	DTE UPPER PARKING LOT	4,417.00	4,417.00	1,406.43	3,010.57	31.84
101-265-923.001	DTE DEPOT PARK	325.00	325.00	181.01	143.99	55.70
101-265-924.000	SEWER & WATER-VH	1,200.00	1,200.00	488.24	711.76	40.69
101-265-931.000	BUILDING MAINTENANCE-VH	500.00	500.00	568.50	(68.50)	113.70
101-265-934.000	MILL POND ASSESSMENT	143.00	143.00	0.00	143.00	0.00
101-265-935.000	STORM WATER DISCHARGE PERMIT	750.00	750.00	0.00	750.00	0.00
101-265-956.000	WATER LEVEL CONTROL	150.00	150.00	0.00	150.00	0.00
101-265-957.000	CDBG DISBURSEMENTS	7,000.00	7,000.00	3,500.00	3,500.00	50.00
<b>Total Dept 265 - BUILDING AND GROUNDS</b>		<b>78,444.00</b>	<b>78,444.00</b>	<b>40,702.70</b>	<b>37,741.30</b>	<b>51.89</b>
<b>Dept 266 - ATTORNEY</b>						
101-266-803.000	LEGAL FEES	30,000.00	30,000.00	10,605.00	19,395.00	35.35
<b>Total Dept 266 - ATTORNEY</b>		<b>30,000.00</b>	<b>30,000.00</b>	<b>10,605.00</b>	<b>19,395.00</b>	<b>35.35</b>
<b>Dept 267 - INSURANCES</b>						
101-267-961.001	PROPERTY INSURANCE	1,348.00	1,348.00	1,278.00	70.00	94.81
101-267-961.002	ERRORS & OMISSIONS INSURANCE	8,165.00	8,165.00	7,939.00	226.00	97.23
101-267-961.003	GENERAL LIABILITY INSURANCE	3,560.00	3,560.00	3,285.00	275.00	92.28
101-267-961.004	PROPERTY INSURANCE-OPEN SPACES	1,103.00	1,103.00	1,016.00	87.00	92.11
101-267-961.005	EQUIPMENT INSURANCE	3,681.00	3,681.00	3,327.00	354.00	90.38
<b>Total Dept 267 - INSURANCES</b>		<b>17,857.00</b>	<b>17,857.00</b>	<b>16,845.00</b>	<b>1,012.00</b>	<b>94.33</b>
<b>Dept 301 - POLICE</b>						
101-301-802.000	LAW ENFORCEMENT	178,667.00	178,667.00	41,278.80	137,388.20	23.10
<b>Total Dept 301 - POLICE</b>		<b>178,667.00</b>	<b>178,667.00</b>	<b>41,278.80</b>	<b>137,388.20</b>	<b>23.10</b>
<b>Dept 336 - FIRE</b>						
101-336-802.001	FIRE PROTECTION - IND TWP	201,590.00	201,590.00	48,786.27	152,803.73	24.20
<b>Total Dept 336 - FIRE</b>		<b>201,590.00</b>	<b>201,590.00</b>	<b>48,786.27</b>	<b>152,803.73</b>	<b>24.20</b>
<b>Dept 371 - BUILDING INSPECTION</b>						
101-371-809.000	BLDG DEPT PROFESSIONAL FEES	30,000.00	30,000.00	15,000.00	15,000.00	50.00

PERIOD ENDING 11/30/2025

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025	AVAILABLE BALANCE	% BDGT USED
<b>Fund 101 - GENERAL Expenditures</b>						
<b>Total Dept 371 - BUILDING INSPECTION</b>						
Dept 441 - DPW						
101-441-709.000	WAGES - DPW LEAVE & HOLIDAY PAY	4,400.00	4,400.00	3,313.92	1,086.08	75.32
101-441-709.001	WAGES - DPW TASTE OF CLARKSTON	1,540.00	1,540.00	1,590.12	(50.12)	103.25
101-441-709.006	WAGES - DPW CONCERTS IN PARK	1,100.00	1,100.00	0.00	1,100.00	0.00
101-441-709.007	WAGES - DPW ART IN THE VILLAGE	825.00	825.00	628.56	196.44	76.19
101-441-709.008	WAGES - DPW PARADES	790.00	790.00	210.00	580.00	26.58
101-441-712.000	HEALTH INSURANCE	16,000.00	16,000.00	6,466.68	9,533.32	40.42
101-441-713.000	PHYSICAL EXPENSES	500.00	500.00	381.92	118.08	76.38
101-441-714.000	MERS - EMPLOYER MATCH	5,703.00	5,703.00	608.57	5,094.43	10.67
101-441-715.000	CITY FICA EXPENSE	662.00	662.00	439.30	222.70	66.36
101-441-719.000	CITY SUTA MESC EXPENSE	5.00	5.00	0.00	5.00	0.00
101-441-726.000	DPW SUPPLIES	2,000.00	2,000.00	1,634.78	365.22	81.74
101-441-850.000	TELEPHONE EXPENSE - DPW	1,011.00	1,011.00	375.00	636.00	37.09
101-441-932.001	EQUIPMENT MAINTENANCE	750.00	750.00	211.98	538.02	28.26
101-441-940.004	NEW LEASE SPACE	19,588.00	19,588.00	0.00	19,588.00	0.00
<b>Total Dept 441 - DPW</b>		<b>54,874.00</b>	<b>54,874.00</b>	<b>15,860.83</b>	<b>39,013.17</b>	<b>28.90</b>
Dept 446 - HIGHWAY, STREETS, BRIDGES						
101-446-704.001	WAGES - DPW MAINTENANCE-PICKUP TRUCK	2,200.00	2,200.00	297.60	1,902.40	13.53
101-446-704.002	WAGES - DPW MAINTENANCE-DUMP TRUCK	1,500.00	1,500.00	84.00	1,416.00	5.60
101-446-704.003	WAGES - DPW MAINTENANCE-LOADER	440.00	440.00	46.56	393.44	10.58
101-446-704.004	WAGES - DPW MAINTENANCE-TRACTOR	825.00	825.00	0.00	825.00	0.00
101-446-704.005	WAGES - DPW MAINTENANCE-SWEeper	165.00	165.00	196.00	(31.00)	118.79
101-446-704.007	WAGES - DPW MAINTENANCE-LIFT	121.00	121.00	0.00	121.00	0.00
101-446-715.000	CITY FICA EXPENSE	402.00	402.00	47.75	354.25	11.88
101-446-719.000	CITY SUTA MESC EXPENSE	10.00	10.00	0.00	10.00	0.00
101-446-726.000	DPW EQUIPMENT	4,500.00	4,500.00	2,252.57	2,247.43	50.06
101-446-817.001	TREE TRIMMING & MAINTENANCE	2,500.00	2,500.00	2,820.00	(320.00)	112.80
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	0.00	2,500.00	0.00
101-446-861.003	MATERIAL & OUTSIDE LABOR-LOADER	1,000.00	1,000.00	0.00	1,000.00	0.00
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	0.00	1,400.00	0.00
101-446-862.000	FUEL & OIL FOR EQUIPMENT	6,000.00	6,000.00	832.74	5,167.26	13.88
<b>Total Dept 446 - HIGHWAY, STREETS, BRIDGES</b>		<b>24,713.00</b>	<b>24,713.00</b>	<b>6,577.22</b>	<b>18,135.78</b>	<b>26.61</b>
Dept 448 - STREET LIGHTING						
101-448-926.000	DTE STREET LIGHTING	20,646.00	20,646.00	7,207.38	13,438.62	34.91
<b>Total Dept 448 - STREET LIGHTING</b>		<b>20,646.00</b>	<b>20,646.00</b>	<b>7,207.38</b>	<b>13,438.62</b>	<b>34.91</b>
Dept 569 - WATERSHED COUNCIL						
101-569-956.002	CLINTON RIVER WATERSHED EXPENSES	1,000.00	1,000.00	554.00	446.00	55.40
<b>Total Dept 569 - WATERSHED COUNCIL</b>		<b>1,000.00</b>	<b>1,000.00</b>	<b>554.00</b>	<b>446.00</b>	<b>55.40</b>

PERIOD ENDING 11/30/2025

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025	AVAILABLE BALANCE	% BDGT USED
<b>Fund 101 - GENERAL Expenditures</b>						
Dept 701 - PLANNING						
101-701-810.001	ENGINEERING SERVICES	7,500.00	7,500.00	0.00	7,500.00	0.00
101-701-811.000	PLANNER FEES	6,000.00	6,000.00	800.00	5,200.00	13.33
101-701-958.000	PLANNING COMMISSION	750.00	750.00	0.00	750.00	0.00
101-701-959.000	MAIN STREET CLARKSTON	1,000.00	1,000.00	330.00	670.00	33.00
<b>Total Dept 701 - PLANNING</b>		<b>15,250.00</b>	<b>15,250.00</b>	<b>1,130.00</b>	<b>14,120.00</b>	<b>7.41</b>
Dept 723 - HISTORIC DISTRICT						
101-723-958.000	HISTORIC DIST COMMISSION EXP	750.00	750.00	385.00	365.00	51.33
<b>Total Dept 723 - HISTORIC DISTRICT</b>		<b>750.00</b>	<b>750.00</b>	<b>385.00</b>	<b>365.00</b>	<b>51.33</b>
Dept 906 - DEBT SERVICE						
101-906-994.006	INTEREST EXPENSE - GF - CITY HALL	2,050.00	2,050.00	0.00	2,050.00	0.00
<b>Total Dept 906 - DEBT SERVICE</b>		<b>2,050.00</b>	<b>2,050.00</b>	<b>0.00</b>	<b>2,050.00</b>	<b>0.00</b>
<b>TOTAL EXPENDITURES</b>		<b>927,341.00</b>	<b>927,341.00</b>	<b>326,882.58</b>	<b>600,458.42</b>	<b>35.25</b>
<b>Fund 101 - GENERAL:</b>						
<b>TOTAL REVENUES</b>		<b>931,668.00</b>	<b>931,668.00</b>	<b>423,643.76</b>	<b>508,024.24</b>	<b>45.47</b>
<b>TOTAL EXPENDITURES</b>		<b>927,341.00</b>	<b>927,341.00</b>	<b>326,882.58</b>	<b>600,458.42</b>	<b>35.25</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>4,327.00</b>	<b>4,327.00</b>	<b>96,761.18</b>	<b>(92,434.18)</b>	<b>2,236.22</b>

PERIOD ENDING 11/30/2025

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025	AVAILABLE BALANCE	% BDGT USED
<b>Fund 202 - MAJOR STREET</b>						
Revenues						
Dept 000 - GENERAL						
202-000-574.000	STATE SHARED REVENUES	88,000.00	88,000.00	38,158.78	49,841.22	43.36
Total Dept 000 - GENERAL		88,000.00	88,000.00	38,158.78	49,841.22	43.36
<b>TOTAL REVENUES</b>		<b>88,000.00</b>	<b>88,000.00</b>	<b>38,158.78</b>	<b>49,841.22</b>	<b>43.36</b>
Expenditures						
Dept 451 - NON-WINTER						
202-451-703.005	SALARY - NON-WINTER MAINTENANCE	15,000.00	15,000.00	11,031.03	3,968.97	73.54
202-451-703.008	SALARY - NON-WINTER O/T MAINT	2,500.00	2,500.00	509.40	1,990.60	20.38
202-451-715.000	CITY FICA EXPENSE	1,339.00	1,339.00	882.85	456.15	65.93
202-451-726.001	SUPPLIES & MTLs - NON-WINTER MAINT	1,840.00	1,840.00	540.45	1,299.55	29.37
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		26,079.00	26,079.00	12,963.73	13,115.27	49.71
Dept 452 - TRAFFIC						
202-452-945.000	EQUIPMENT RENTAL	7,000.00	7,000.00	5,064.35	1,935.65	72.35
Total Dept 452 - TRAFFIC		7,000.00	7,000.00	5,064.35	1,935.65	72.35
Dept 453 - WINTER						
202-453-703.006	SALARY - WINTER MAINTENANCE	15,500.00	15,500.00	61.31	15,438.69	0.40
202-453-703.009	SALARY - WINTER MAINT O/T	7,000.00	7,000.00	0.00	7,000.00	0.00
202-453-715.000	CITY FICA EXPENSE	1,721.00	1,721.00	4.69	1,716.31	0.27
202-453-719.000	CITY SUTA MESC EXPENSE	50.00	50.00	0.00	50.00	0.00
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	1,400.00	1,400.00	0.00	1,400.00	0.00
202-453-778.001	SALT - WINTER MAINTENANCE	6,500.00	6,500.00	0.00	6,500.00	0.00
202-453-945.001	EQUIPMENT RENTAL - WINTER	9,000.00	9,000.00	0.00	9,000.00	0.00
Total Dept 453 - WINTER		41,971.00	41,971.00	66.00	41,905.00	0.16
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	10,000.00	10,000.00	0.00	10,000.00	0.00
Total Dept 999 - TRANSFERS OUT		10,000.00	10,000.00	0.00	10,000.00	0.00
<b>TOTAL EXPENDITURES</b>		<b>87,050.00</b>	<b>87,050.00</b>	<b>18,094.08</b>	<b>68,955.92</b>	<b>20.79</b>

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## REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

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PERIOD ENDING 11/30/2025

GL NUMBER	DESCRIPTION	2025-26	2025-26	YTD BALANCE 11/30/2025	AVAILABLE BALANCE	% BDGT USED
		ORIGINAL BUDGET	AMENDED BUDGET			
Fund 202 - MAJOR STREET						
Fund 202 - MAJOR STREET:						
TOTAL REVENUES		88,000.00	88,000.00	38,158.78	49,841.22	43.36
TOTAL EXPENDITURES		87,050.00	87,050.00	18,094.08	68,955.92	20.79
NET OF REVENUES & EXPENDITURES		950.00	950.00	20,064.70	(19,114.70)	2,112.07

PERIOD ENDING 11/30/2025

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025	AVAILABLE BALANCE	% BDGT USED
<b>Fund 203 - LOCAL STREET</b>						
Revenues						
Dept 000 - GENERAL						
203-000-574.000	STATE SHARED REVENUES	31,000.00	31,000.00	13,275.28	17,724.72	42.82
203-000-699.202	TRANSFER IN FROM MAJOR ROAD FUND	10,000.00	10,000.00	0.00	10,000.00	0.00
203-000-699.390	TRANSFER IN FROM FUND BALANCE	100,000.00	100,000.00	0.00	100,000.00	0.00
<b>Total Dept 000 - GENERAL</b>		<b>141,000.00</b>	<b>141,000.00</b>	<b>13,275.28</b>	<b>127,724.72</b>	<b>9.42</b>
<b>TOTAL REVENUES</b>		<b>141,000.00</b>	<b>141,000.00</b>	<b>13,275.28</b>	<b>127,724.72</b>	<b>9.42</b>
Expenditures						
Dept 449 - ROAD COMMISSION/STREET DEPT (ACT 51)						
203-449-971.000	STREET CONSTRUCTION	100,000.00	100,000.00	0.00	100,000.00	0.00
<b>Total Dept 449 - ROAD COMMISSION/STREET DEPT (ACT 51)</b>		<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>100,000.00</b>	<b>0.00</b>
Dept 451 - NON-WINTER						
203-451-703.005	SALARY - NON-WINTER MAINTENANCE	6,000.00	6,000.00	4,080.01	1,919.99	68.00
203-451-703.008	SALARY - NON-WINTER O/T MAINT	1,000.00	1,000.00	188.40	811.60	18.84
203-451-715.000	CITY FICA EXPENSE	536.00	536.00	326.54	209.46	60.92
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	1,000.00	1,000.00	1,550.00	(550.00)	155.00
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
<b>Total Dept 451 - NON-WINTER</b>		<b>13,961.00</b>	<b>13,961.00</b>	<b>6,144.95</b>	<b>7,816.05</b>	<b>44.02</b>
Dept 452 - TRAFFIC						
203-452-945.000	EQUIPMENT RENTAL	5,000.00	5,000.00	2,302.16	2,697.84	46.04
<b>Total Dept 452 - TRAFFIC</b>		<b>5,000.00</b>	<b>5,000.00</b>	<b>2,302.16</b>	<b>2,697.84</b>	<b>46.04</b>
Dept 453 - WINTER						
203-453-703.006	SALARY - WINTER MAINTENANCE	6,100.00	6,100.00	22.69	6,077.31	0.37
203-453-703.009	SALARY - WINTER MAINT O/T	3,000.00	3,000.00	0.00	3,000.00	0.00
203-453-715.000	CITY FICA EXPENSE	696.00	696.00	1.74	694.26	0.25
203-453-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	0.00	25.00	0.00
203-453-726.002	SUPPLIES & Mtls - WINTER MAINT	400.00	400.00	0.00	400.00	0.00
203-453-775.001	SMALL TOOLS - WINTER MAINT	100.00	100.00	0.00	100.00	0.00
203-453-778.000	SALT - WINTER SIDEWALK	750.00	750.00	0.00	750.00	0.00
203-453-778.001	SALT - WINTER MAINTENANCE	2,750.00	2,750.00	0.00	2,750.00	0.00
203-453-945.001	EQUIPMENT RENTAL - WINTER	6,500.00	6,500.00	0.00	6,500.00	0.00
203-453-955.001	MISC EXPENSE - WINTER MAINT	100.00	100.00	0.00	100.00	0.00
<b>Total Dept 453 - WINTER</b>		<b>20,421.00</b>	<b>20,421.00</b>	<b>24.43</b>	<b>20,396.57</b>	<b>0.12</b>
Dept 701 - PLANNING						
203-701-810.001	ENGINEERING SERVICES	1,000.00	1,000.00	0.00	1,000.00	0.00
<b>Total Dept 701 - PLANNING</b>		<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>0.00</b>

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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025	AVAILABLE BALANCE	% BDGT USED
<b>Fund 203 - LOCAL STREET Expenditures</b>						
	<b>TOTAL EXPENDITURES</b>	<b>140,382.00</b>	<b>140,382.00</b>	<b>8,471.54</b>	<b>131,910.46</b>	<b>6.03</b>
<b>Fund 203 - LOCAL STREET:</b>						
	<b>TOTAL REVENUES</b>	<b>141,000.00</b>	<b>141,000.00</b>	<b>13,275.28</b>	<b>127,724.72</b>	<b>9.42</b>
	<b>TOTAL EXPENDITURES</b>	<b>140,382.00</b>	<b>140,382.00</b>	<b>8,471.54</b>	<b>131,910.46</b>	<b>6.03</b>
	<b>NET OF REVENUES &amp; EXPENDITURES</b>	<b>618.00</b>	<b>618.00</b>	<b>4,803.74</b>	<b>(4,185.74)</b>	<b>777.30</b>

PERIOD ENDING 11/30/2025

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 11/30/2025	AVAILABLE BALANCE	% BDGT USED
<b>Fund 401 - CAPITAL PROJECT FUND</b>						
Revenues						
Dept 000 - GENERAL						
401-000-699.101	TRANSFER IN FROM GENERAL FUND	83,200.00	83,200.00	0.00	83,200.00	0.00
Total Dept 000 - GENERAL		83,200.00	83,200.00	0.00	83,200.00	0.00
<b>TOTAL REVENUES</b>		<b>83,200.00</b>	<b>83,200.00</b>	<b>0.00</b>	<b>83,200.00</b>	<b>0.00</b>
Expenditures						
Dept 265 - BUILDING AND GROUNDS						
401-265-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	3,500.00	3,500.00	0.00	3,500.00	0.00
Total Dept 265 - BUILDING AND GROUNDS		3,500.00	3,500.00	0.00	3,500.00	0.00
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	2,489.47	(1,489.47)	248.95
401-446-930.007	SAFETY CROSSWALK PAINT/TAPE	5,200.00	5,200.00	0.00	5,200.00	0.00
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		11,200.00	11,200.00	2,489.47	8,710.53	22.23
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	60,000.00	60,000.00	12,090.00	47,910.00	20.15
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		68,500.00	68,500.00	12,090.00	56,410.00	17.65
<b>TOTAL EXPENDITURES</b>		<b>83,200.00</b>	<b>83,200.00</b>	<b>14,579.47</b>	<b>68,620.53</b>	<b>17.52</b>
<b>Fund 401 - CAPITAL PROJECT FUND:</b>						
<b>TOTAL REVENUES</b>		<b>83,200.00</b>	<b>83,200.00</b>	<b>0.00</b>	<b>83,200.00</b>	<b>0.00</b>
<b>TOTAL EXPENDITURES</b>		<b>83,200.00</b>	<b>83,200.00</b>	<b>14,579.47</b>	<b>68,620.53</b>	<b>17.52</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>0.00</b>	<b>0.00</b>	<b>(14,579.47)</b>	<b>14,579.47</b>	<b>100.00</b>
<b>TOTAL REVENUES - ALL FUNDS</b>						
<b>TOTAL EXPENDITURES - ALL FUNDS</b>		<b>1,243,868.00</b>	<b>1,243,868.00</b>	<b>475,077.82</b>	<b>768,790.18</b>	<b>38.19</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>1,237,973.00</b>	<b>1,237,973.00</b>	<b>368,027.67</b>	<b>869,945.33</b>	<b>29.73</b>
		<b>5,895.00</b>	<b>5,895.00</b>	<b>107,050.15</b>	<b>(101,155.15)</b>	<b>1,815.95</b>



HUBBELL, ROTH & CLARK, INC.  
CONSULTING ENGINEERS  
PO BOX 824  
BLOOMFIELD HILLS, MICHIGAN 48303-0824  
(248) 454-6300

November 20, 2025

Project No: 20250524.03  
Invoice No: 0232764

CITY OF THE VILLAGE OF CLARKSTON  
375 DEPOT ROAD  
CLARKSTON, MI 48346

ATTN: JONATHON SMITH; CITY MANAGER

DEER LAKE BRIDGE SURVEY  
TOPOGRAPHICAL SURVEY

Professional Services for period ending November 8, 2025

Professional Personnel

	Hours	Amount
Totals	5.00	318.42
Total Labor	2.0 times	318.42
		<b>636.84</b>
	<b>Total Due this Invoice</b>	<b>\$636.84</b>

Billings to Date

	Current	Prior	Total
Labor	636.84	0.00	636.84
Totals	<b>636.84</b>	<b>0.00</b>	<b>636.84</b>

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Project	20250524.03	TOPO SURVEY DEER LAKE BRIDGE SURVEY	Invoice	0232764
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## Billing Backup

HUBBELL, ROTH & CLARK, INC.

Thursday, November 20, 2025

Invoice 0232764 Dated 11/20/2025

1:37:53 PM

### Professional Personnel

			Hours		Amount
02084	CHALICE JR, GARY	7/10/2025	2.00	36.51	73.02
02316	JACOBI, STEPHEN	7/10/2025	1.00	81.45	81.45
01769	SLICKER, MATTHEW	7/15/2025	.50	84.38	42.19
01769	SLICKER, MATTHEW	7/16/2025	.50	84.38	42.19
01568	WONNACOTT, WILLIAM	7/11/2025	1.00	79.57	79.57
	Totals		5.00		318.42
	Total Labor			2.0 times	318.42
					636.84

Total this Project \$636.84

Total this Report \$636.84

101-701-810.001

ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.  
27555 Executive Drive, Suite 250  
Farmington Hills, MI 48331  
(248) 489-4100 Tax ID# 38-3107356

December 9, 2025

City of the Village of Clarkston  
Attn: Jonathan Smith, City Manager  
375 Depot Road  
Clarkston, MI 48346

Invoice #

1084780

In Reference To: General Legal Services as Assistant City Attorney

Professional Services Rendered Through November 30, 2025

			Hrs/Rate	Amount
11/3/2025	KBK	Multiple correspondence with J. Smith regarding finalizing response to Bisio Freedom of Information Act	0.20 150.00/hr	30.00 ✓
11/12/2025	KBK	Freedom of Information Act: Receipt/review of responsive documents to Bisio 10/29/25 Freedom of Information Act; Multiple correspondence with A. Guillen regarding same; Telephone conference with A. Guillen	1.10 150.00/hr	165.00 ✓
11/14/2025	KBK	Preparation of summary of events regarding campaign finance complaints filed by R. Bisio	1.30 150.00/hr	195.00 ✓
		For professional services rendered	2.60	\$390.00
		Previous balance		\$1,200.00
11/17/2025		Payment - thank you. Check No. 12158		(\$1,200.00)
		Balance due		\$390.00

Rosati, Schultz, Joppich & Amtsuechler, P.C.

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Please include your Invoice Number on your payment. Thank you.

ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.  
27555 Executive Drive, Suite 250  
Farmington Hills, MI 48331  
(248) 489-4100 Tax ID# 38-3107356

December 9, 2025

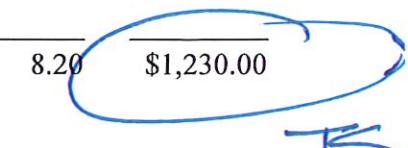
City of the Village of Clarkston  
Attn: Jonathan Smith, City Manager  
375 Depot Road  
Clarkston, MI 48346

Invoice #

1084781

In Reference To: Richard Bisio vs. Village of Clarkston (2nd Suit)  
Oakland County Circuit Court Case No. 25-214780-AA

Professional Services Rendered Through November 30, 2025

			Hrs/Rate	Amount	
11/6/2025	KBK	Receipt/review of Judge Matthews' Opinion and Order regarding Bureau of Elections dismissal of Plaintiff's Complaint	1.40 150.00/hr	210.00	✓
11/11/2025	KBK	Begin preparation of privileged communication to Council regarding court ruling in <i>Bisio v Clarkston</i> circuit court appeal	1.30 150.00/hr	195.00	✓
11/12/2025	KBK	Continued preparation of confidential memorandum to Council regarding opinion in <i>Bisio v Clarkston</i> appeal	1.50 150.00/hr	225.00	✓
11/13/2025	KBK	Continued preparation of confidential communication to Council regarding Bisio decision	1.40 150.00/hr	210.00	✓
11/30/2025	KBK	Receipt/review of Bisio's Claim of Appeal	0.70 150.00/hr	105.00	✓
	KBK	Begin Review of Bisio's Application for Leave to Appeal	1.90 150.00/hr	285.00	✓
For professional services rendered			8.20	\$1,230.00	

Rosati, Schultz, Joppich & Amtsuechler, P.C.

	<u>Amount</u>
Balance due	\$1,230.00

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Please include your Invoice Number on your payment. Thank you.

ROSATI, SCHULTZ, JOPPICH & AMTSBUECHLER, P.C.  
27555 Executive Drive, Suite 250  
Farmington Hills, MI 48331  
(248) 489-4100 Tax ID# 38-3107356

December 9, 2025

City of the Village of Clarkston  
Attn: Jonathan Smith, City Manager  
375 Depot Road  
Clarkston, MI 48346

Invoice # 1084782

In Reference To: Prosecutions

Professional Services Rendered Through November 30, 2025

		Hrs/Rate	Amount	
11/5/2025	KBK Appearance in court for pre-trial hearings	2.30 150.00/hr	345.00	—
11/12/2025	KBK Receipt/review of Notice to Appear regarding <i>People v Cook</i> ; Preparation of Plea form	0.10 150.00/hr	15.00	—
	KBK Receipt/review of Notice to Appear regarding <i>People v Pate</i> ; Preparation of Plea form	0.10 150.00/hr	15.00	—
	KBK Receipt/review of Notice to Appear regarding <i>People v Ruelle</i> ; Preparation of Plea form	0.10 150.00/hr	15.00	—
	KBK Receipt/review of Notice to Appear regarding <i>People v Allos</i> ; Preparation of Plea form	0.10 150.00/hr	15.00	—
	KBK Receipt/review of Notice to Appear regarding <i>People v Moore</i> ; Preparation of Plea form	0.10 150.00/hr	15.00	—
	KBK Receipt/review of Notice to Appear regarding <i>People v Shaffo</i> ; Preparation of Plea form	0.10 150.00/hr	15.00	—

			<u>Hrs/Rate</u>	<u>Amount</u>	
11/13/2025	KBK	Receipt/review of crash report and ticket regarding <i>People v Moore</i> ; Multiple correspondence with Deputy Liggett regarding same	0.20 150.00/hr	30.00	—
11/18/2025	KBK	Multiple correspondence with M. Brumm regarding son's bench warrant for failing to appear regarding <i>People v Levi Brumm</i>	0.20 150.00/hr	30.00	—
		For professional services rendered	3.30	\$495.00	
		Previous balance		\$300.00	
11/17/2025		Payment - thank you. Check No. 12158		(\$300.00)	
		Balance due		\$495.00	

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Please include your Invoice Number on your payment. Thank you.

# TREASURER'S REPORT FOR CITY COUNCIL MEETING:

1/12/2026

## Treasurer's Report:

### I. Disbursements from 12/01/2025 - 12/30/2025

101 General Fund	\$ 108,580.96
202 Major Streets	\$ 363.00
203 Local Street	\$ 335.78
220 Mill Pond Lake	\$ -
231 Parking Meter Fund	\$ 1,640.78
236 Friends of Depot Park	\$ 170.96
301 GO Bond Debt	\$ -
401 Capital Projects Fund	\$ -
590 Sewer Fund	\$ 75.82
591 Water Fund	\$ -
703 Tax Fund	\$ 50,189.74
<b>Total</b>	<b>\$ 161,357.04</b>

### II. Invoices for review and payment approval

Code Enforcement (TBD)	\$ -
Building (TBD)	\$ -
Carlisle Wortman - Master Plan, Bldg Adm, Planner & Other	\$ -
HRC MS4 Permitting	\$ -
HRC Professional Services Nov 2025	\$ -
Jerry / Kristin - Professional Services (Dec 2025 Invoice)	\$ -
Jerry / Kristin - Professional Services Court (Dec 2025 Invoice)	\$ -
<b>Total</b>	<b>\$ -</b>

### III. Other Checks for Review

\$ -	
\$ -	
\$ -	
\$ -	
<b>Total</b>	<b>\$ -</b>
<b>GRAND TOTAL</b>	<b>\$ 161,357.04</b>

## CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

CHECK DATE FROM 12/01/2025 - 12/31/2025

Page 1/9

Banks: Banks: Multiple

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
<b>Fund: 101 GENERAL</b>								
12/01/2025	GEN	12160	253250000883	BLUE CARE NETWORK	HEALTH INSURANCE	712.000	441	1,618.20
12/01/2025	GEN	12161	0232764	HUBBELL ROTH & CLARK INC	ENGINEERING SERVICES	810.001	701	636.84
12/01/2025	GEN	12162	12/01/2025	LAURA RODGERS	SUPPLIES	726.000	248	281.03
12/02/2025	GEN	12163	11/24/2025	COMCAST	TELEPHONE	850.000	172	555.44
12/02/2025	GEN	12165#	200429	GREAT LAKES ACE HARDWARE	SUPPLIES	726.000	262	39.26
			200429		SUPPLIES-VH BUILDING	726.004	265	25.98
			200429		PARK MATERIALS	728.000	265	38.59
			200429		DPW SUPPLIES	726.000	441	178.18
			200429		MATERIAL & OUTSIDE LABOR-DUMP TRUC	861.007	446	74.97
				CHECK GEN 12165 TOTAL FOR FU				356.98
12/02/2025	GEN	12166	11/25/2025	LAURA RODGERS	SUPPLIES	726.000	248	154.86
12/03/2025	GEN	12167	12/03/2025	CITY OF THE VILLAGE OF CLARK	MILL POND ASSESSMENT	934.000	265	143.00
			12/03/2025		WATER LEVEL CONTROL	956.000	265	5.89
			12/03/2025		WATER LEVEL CONTROL	956.000	265	58.92
				CHECK GEN 12167 TOTAL FOR FU				207.81
12/05/2025	GEN	12168	75542	CHARTER TOWNSHIP OF INDEPEND	VEHICLES - GAS & OIL	862.000	446	372.09
12/05/2025	GEN	12169	12/05/2025	LAURA RODGERS	SUPPLIES	726.000	248	206.44
12/05/2025	GEN	12170	200186161350	DTE ENERGY	DTE STREET LIGHTING	926.000	448	1,854.50
12/05/2025	GEN	12171	12/22/2025	DTE ENERGY	DETROIT EDISON-VH	920.000	265	26.16
			12/22/2025		DETROIT EDISON-VH	920.000	265	205.94
			12/22/2025		DTE UPPER PARKING LOT	923.000	265	104.12
			12/22/2025		DTE UPPER PARKING LOT	923.000	265	231.64
			12/22/2025		DTE UPPER PARKING LOT	923.000	265	18.03
			12/22/2025		DTE DEPOT PARK	923.001	265	31.19
				CHECK GEN 12171 TOTAL FOR FU				617.08
12/08/2025	GEN	12172	201988250735	CONSUMERS ENERGY	VH - UTILITIES CONSUMERS	921.000	265	273.62
12/08/2025	GEN	12173	391757	VIEW NEWSPAPER GROUP	PUBLICATIONS	901.000	215	63.20
12/08/2025	GEN	12174	20258	CHAMBERLIN PONY RIDES	SUPPLIES	726.000	248	1,190.00
12/08/2025	GEN	12175	2181975	CARLISLE/WORTMAN ASSOC INC	VH-PLANNER FEES	811.000	701	125.00

## CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

CHECK DATE FROM 12/01/2025 - 12/31/2025

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Banks: Banks: Multiple

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
12/09/2025	GEN	12176#	75062	CHARTER TWP OF INDEPENDENCE	LAW ENFORCEMENT	802.000	301	41,278.80
			75062		FIRE PROTECTION - IND TWP	802.001	336	48,786.27
				CHECK GEN 12176 TOTAL FOR FU				90,065.07
12/09/2025	GEN	12177	12/29/2025	FIX-IT FREEMAN	SUPPLIES	726.000	248	150.00
12/11/2025	GEN	12178	1943	OTTO TREE SERVICE, LLC	TREE TRIMMING & MAINTENANCE	817.001	446	1,100.00
12/11/2025	GEN	12179	1222180117	NET2PHONE GLOBAL SERVICES, L	TELEPHONE EXPENSE	850.000	172	199.18
12/12/2025	GEN	12180#	12/12/2025	ELAN FINANCIAL SERVICES	MISCELLANEOUS INCOME	670.000	000	910.21
			12/12/2025		MISC EXPENSE	955.000	101	302.85
			12/12/2025		DUES & CONFERENCES	958.000	101	14.00
			12/12/2025		SUPPLIES	726.000	172	557.21
			12/12/2025		POSTAGE	727.001	172	139.00
			12/12/2025		TECHNOLOGY/INTERNET EXPENSE	852.000	172	127.14
			12/12/2025		PROFESSIONAL & CONTRACTUAL SERVICE	805.001	262	127.70
			12/12/2025		SUPPLIES-VH BUILDING	726.004	265	526.31
			12/12/2025		PHYSICAL EXPENSES	713.000	441	245.50
			12/12/2025		DPW SUPPLIES	726.000	441	15.03
			12/12/2025		MATERIAL & OUTSIDE LABOR-PICKUP TR	861.001	446	10.00
				CHECK GEN 12180 TOTAL FOR FU				2,974.95
12/15/2025	GEN	12182	253430061087	BLUE CARE NETWORK	HEALTH INSURANCE	712.000	441	1,618.20
12/15/2025	GEN	12183	12/15/2025	AMY WILSON	SUPPLIES	726.000	248	23.30
12/17/2025	GEN	12184	1084780	ROSATI, SHULTZ, JOPPICH & AMTS	LEGAL FEES	803.000	266	390.00
			1084781		LEGAL FEES	803.000	266	1,230.00
			1084782		LEGAL FEES	803.000	266	495.00
				CHECK GEN 12184 TOTAL FOR FU				2,115.00
12/17/2025	GEN	12185	12/17/2025	LAURA RODGERS	SUPPLIES	726.000	248	65.01
12/17/2025	GEN	12186	1955	OTTO TREE SERVICE, LLC	TREE TRIMMING & MAINTENANCE	817.001	446	800.00
12/18/2025	GEN	12187	262325	BRENDEL'S SEPTIC TANK SERVIC	SUPPLIES	726.000	248	115.00
12/19/2025	GEN	12188	109696047	RICOH USA INC	RICOH COPIER LEASE	941.000	172	86.97
12/22/2025	GEN	12189	151846	BEDROCK EXPRESS LTD	PARK MATERIALS	728.000	265	167.76
12/22/2025	GEN	12190	162010	MAPLE PRESS PRINTING & DESIG	SUPPLIES	726.000	253	321.87

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User: TREASURER2

DB: Clarkston

## CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

CHECK DATE FROM 12/01/2025 - 12/31/2025

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Banks: Banks: Multiple

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
<b>Fund: 101 GENERAL</b>								
12/23/2025	GEN	12191	403243352	ADT	PROFESSIONAL & CONTRACTUAL SERVICE 805.001		172	265.56
					Total for fund 101 GENERAL			108,580.96

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DB: Clarkston

## CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

CHECK DATE FROM 12/01/2025 - 12/31/2025

Banks: Banks: Multiple

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR STREET								
12/15/2025	GEN	12181*	0024446226-001	ROCK BOTTOM STONE SUPPLY	SALT - WINTER SIDEWALK	778.000	453	363.00
					Total for fund 202 MAJOR STREET			363.00

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User: TREASURER2

DB: Clarkston

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

CHECK DATE FROM 12/01/2025 - 12/31/2025

Banks: Banks: Multiple

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
<b>Fund: 203 LOCAL STREET</b>								
12/02/2025	GEN	12164	11/21/2025	HOME DEPOT CREDIT SERVICES	SUPPLIES & MTLS - WINTER MAINT	726.002	453	208.78
12/15/2025	GEN	12181*	0024446226-001	ROCK BOTTOM STONE SUPPLY	SALT - WINTER SIDEWALK	778.000	453	127.00

Check Date      Bank      Check #

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Fund: 231 PARKING METER FUND

Banks: Banks: Multiple

12/01/2025 BARK 1320

12/01/2025	PARK	1370	IRIS0000154537 IRIS0000154538	T2 SYSTEM CANADA INC MISC EXPENSE MISC EXPENSE		955.000	172	55.00 55.00
				CHECK PARK 1370 TOTAL FOR FU				110.00
12/02/2025	PARK	1371	073369	TRAFFIC & SAFETY CONTROL SYS	MISC EXPENSE	955.000	172	50.00
12/09/2025	PARK	1372	INV-1057187 INV-1057333	PASSPORT LABS, INC	MISC EXPENSE MISC EXPENSE	955.000	172	556.67 208.00
				CHECK PARK 1372 TOTAL FOR FU				764.67
12/09/2025	PARK	1373	INV-1056912	PASSPORT LABS, INC	MISC EXPENSE	955.000	172	88.19
12/15/2025	PARK	1374	SO181025	DORNBOS SIGN, INC.	MISC EXPENSE	955.000	172	558.48
12/23/2025	PARK	1375	267033911	T-MOBILE	PHONE EQUIPMENT	760.000	172	69.44
				Total for fund 231 PARKING METER FUND				1,640.78

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DB: Clarkston

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

CHECK DATE FROM 12/01/2025 - 12/31/2025

Banks: Banks: Multiple

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User: TREASURER2

DB: Clarkston

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

CHECK DATE FROM 12/01/2025 - 12/31/2025

Banks: Banks: Multiple

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 590 SEWER								
12/23/2025	SEWER	2176	CIN-0005915	GREAT LAKES WATER AUTHORITY	IWC CHARGES IND TWP	814.002	536	75.82
Total for fund 590 SEWER								75.82

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## CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

CHECK DATE FROM 12/01/2025 - 12/31/2025

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Banks: Banks: Multiple

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
<b>Fund: 703 TAX</b>								
12/03/2025	TAX	992 (E)	2/2/2005	CLARKSTON COMMUNITY SCHOOLS	TAX COLLECTIONS	274.000	000	593.96
12/03/2025	TAX	993 (E)	12/2/2025	OAKLAND COUNTY TREASURER	TAX COLLECTIONS	274.000	000	1,233.69
12/03/2025	TAX	994 (E)	12/2/2025	CITY OF CLARKSTON CVT	TAX COLLECTIONS	274.000	000	487.57
12/18/2025	TAX	1000 (E)	12/17/2025	MILL POND ASSOCIATION	TAX COLLECTIONS	274.000	000	715.00
12/18/2025	TAX	1001 (E)	12/17/2025	CITY OF CLARSTKON SEWER-DELQ	TAX COLLECTIONS	274.000	000	625.60
12/18/2025	TAX	995 (E)	12/17/2025	CLARKSTON COMMUNITY SCHOOLS	TAX COLLECTIONS	274.000	000	485.22
12/18/2025	TAX	996 (E)	12/17/2025	OAKLAND COUNTY TREASURER	TAX COLLECTIONS	274.000	000	11,322.31
12/18/2025	TAX	997 (E)	12/17/2025	CITY OF CLARKSTON CVT	TAX COLLECTIONS	274.000	000	28,889.67
12/18/2025	TAX	998 (E)	12/17/2025	CLARKSTON INDEPENDENCE DISTR	TAX COLLECTIONS	274.000	000	5,734.60
12/18/2025	TAX	999 (E)	12/17/2025	INDEPENDENCE TOWNSHIP DELQ W	TAX COLLECTIONS	274.000	000	102.12
TOTAL - ALL FUNDS						Total for fund 703 TAX		
						50,189.74		
						161,357.04		

'\*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

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



**CITY OF THE VILLAGE OF CLARKSTON**

Artemus M. Pappas Village Hall  
375 Depot Rd  
Clarkston MI 48346

**NOTICE OF PUBLIC HEARING  
on the  
2026 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS**

**NOTICE IS HEREBY GIVEN** that the City of the Village of Clarkston will hold a public hearing on the use of the 2026 Community Development Block Grant Funds (\$7,000 anticipated). The Hearing will be held as part of the Regular City Council Meeting on Monday, January 12, 2026, at 7:00 p.m. at the City Offices located at 375 Depot Rd., Clarkston, MI 48346. All interested citizens are encouraged to attend the Hearing. Alternatively, comments may be submitted in writing or in person at 375 Depot Rd., Clarkston, MI 48346 up to January 12, 2026, 7:00 p.m. Arrangements to reasonably accommodate special needs, including handicap accessibility will be made upon receiving 72-hour advance notice.

**Jonathan Smith, City Manager**

# City of the Village of Clarkston

375 Depot Road  
Clarkston, Michigan 48346

## Resolution - 2026 Community Development Block Grant Funding Allocation

**WHEREAS**, the City typically receives between \$5,000 and \$8,000 per year in Federal funding as part of the Community Development Block Grant (CDBG) program with a goal of "developing viable urban communities, by providing decent housing, a suitable living environment and expanding economic opportunities, principally for persons of low and moderate income", and;

**WHEREAS**, the 2026 Fiscal Year funding allocation is \$7,000.00, and;

**WHEREAS**, in recent years, the City has chosen to direct 50% of its CDBG allocation to the Independence Township Senior Center Transportation Program to provide transportation to low and moderate income individuals in our community and 50% to the Clarkston Area Youth Assistance (CAYA) to assist in the development of youth in the community through prevention, education, support, and celebration , and;

**WHEREAS**, a Public Hearing was held on January 12, 2026 to allow other organizations to express interest in receiving the City's CDBG fund allocation, and;

**NOW THEREFORE, BE IT RESOLVED** that the City Council of the City of the Village of Clarkston chooses to allocate it's 2026 CDBG Funding of \$7,000 as follows: \$3,500.00 to the Independence Township Senior Center Transportation Program and \$3,500.00 to the Clarkston Area Youth Assistance (CAYA) Program.

Avery	Casey	Forte	Jones	Quisenberry	Rodgers	Wylie	Totals
<input type="checkbox"/> Yes							
<input type="checkbox"/> No							
<input type="checkbox"/> Abstain							
<input type="checkbox"/> Absent							

Resolution is Adopted

Resolution is Defeated

January 12, 2026

Jonathan Smith, City Manager

Date