



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 – February 9, 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 January
9. Consent Agenda:
Final Minutes of the January 12, 2026 Regular Meeting
Draft Minutes of the January 26, 2026 Regular Meeting
Treasurer's Report February 9, 2026

10. Unfinished Business:

- a. None

11. New Business:

- a. Discussion: DPW Status Update with Jimi Turner
- a. Motion: City Hall Office Hours

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
February 9, 2026

2026 Grant Applications

The grant applications submitted last year for downtown walkability, ADA compliance, and pedestrian safety improvements will be reapplied for this year. These grants, if awarded, would also fund the replacement of the seven deteriorating paver driveway aprons downtown. It is anticipated that applications will be submitted to the following five grant programs between March and May:

1. U.S. House of Representatives Community Project Funding (CPF) through Lisa McClain
2. U.S. Senate Congressionally Directed Spending (CDS) grant through Elissa Slotkin
3. Michigan House of Representatives Legislative Funding grant through Mike Harris
4. Michigan Senate Legislative Funding grant through Jim Runestad
5. GM on Main Street grant

Winter Tax Bills

Property owners are reminded that Winter Tax Bills are officially due on Saturday February 14th, 2026. With the President's Day Holiday on Monday the 16th, the City will honor payments as on-time if received by Tuesday the 17th. From February 18th through February 28th, tax bills may still be paid at the City Offices, but interest/penalty charges will apply. Starting March 1st, tax bill payments may only be made at the Oakland County offices.

Out of the Office

I will be out of the office during the weeks of February 23rd and March 2nd.

Respectfully submitted, **Jonathan Smith, City Manager, February 5, 2026**

**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

[illegible]



City of the Village of Clarkston
Artemus M. Pappas Village Hall
375 Depot Road
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Final Minutes of the January 12, 2026, 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, Evelyn Bihl, Deputy Clerk.

4. Approval of Agenda:

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

5. Public Comments:

- Public comment was held.

6. FYI:

- None

7. City Manager Report

- Resignation of City Clerk Angela Guillen
- Board of Review Members Sought
- Optimist's Winterfest Event February 6, 2026
- Jonathan's broken ankle and plan to partially work from home

8. Oakland County Sheriff's Report for December

9. Consent Agenda

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

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

Nay – None. MOTION CARRIED 7-0

10. **Unfinished Business:**

- a. None

11. **New Business:**

- a. Public Hearing on the 2026 Community Development Block Grant (CDBG) Program

1. Open Public Hearing at 7:10 PM
2. Receive Public Comments: None
3. Close Public Hearing at 7:13 PM

- b. Resolution: Allocation of the 2026 CDBG Funds

Motion by Quisenberry, Support by Casey to allocate the City'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. VOTE: Jones - Yes, Quisenberry - Yes, Rodgers - Yes, Wylie - Yes, Avery - Yes, Casey – Yes, and Forte - Yes. MOTION CARRIED, 7-0.

- c. Discussion: 2025 Holiday Market

Laura Rodgers provided a recap of the 2025 event, which all agreed was a complete success despite the frigid temperatures. Council also agreed that the City shall continue to sponsor the event going forward. Laura will be assembling a committee to plan and prepare for the 2026 event.

12. Motion: Adjourn Meeting at 7:38 P.M.

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

Respectfully Submitted by Jonathan Smith, City Manager.



City of the Village of Clarkston
Artemus M. Pappas Village Hall
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Draft Minutes of the January 26, 2026, 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, Jones and Quisenberry.
- Councilmembers Absent: Forte
- Others Present: Jonathan Smith, City Manager, Angie Guillen, City Clerk, Evelyn Bihl, Deputy Clerk.

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:

- Public comment was held.

6. FYI:

- None

7. City Manager Report

- Return of City Clerk Angie Guillen
- Sidewalk Shoveling
- Road Salt Shortage
- Michigan Municipal Executives Conference

8. Consent Agenda

- Final Minutes of December 8, 2025, Regular Meeting

- Draft Minutes January 12, 2026, Regular Meeting
- Treasurer's Report January 26, 2026

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

9. Unfinished Business:

- a. None

10. New Business:

- a. Discussion: Historic District Commission Status Update for 2025 Q4
Dr. Mike Moon gave an in-depth report on the Historic District Commission for 2025 Q4, answered questions and gave a summary of the CoAs for 2025. Nancy moon discussed the 2026 Michigan State Tax Credit for Historic Preservation and Julie Meredith, CIDL Director, presented the Clarkston Historic District link on the library website for access to all the properties in Historic District.
- b. Motion: Approval to Investigate Two Finance Committee Recommendations
Motion by Jones, Support by Quisenberry, to authorize a detailed investigation of two Finance Committee recommendations: possible expansion of the City's paid parking system and a possible Public Safety millage/assessment. VOTE: Jones - Yes, Quisenberry - Yes, Rodgers - Yes, Wylie - Yes, Avery - Yes, and Casey – Yes. MOTION CARRIED, 6-0.
- c. Resolution: Modification of the Paid Parking Agreement
Motion by Rodgers, Support by Jones, to table the Resolution regarding Modification of the Paid Parking Agreement. VOTE: Casey – Yes, Jones – Yes, Quisenberry – Yes, Rodgers – Yes, Wylie – Yes, and Avery – No. MOTION CARRIED, 6-0.
- d. Resolution: 2026 NoHaz Program Participation and Interlocal Agreement
Motion by Rodgers, Support by Jones, to amend the Resolution specifying resident cost of \$30/car and City cost of \$85.79/car. VOTE: Quisenberry – No, Rodgers – Yes, Wylie – Yes, Avery – No, Casey – No, and Jones – Yes. MOTION FAILED, 3-3.
Motion by Quisenberry, Support by Jones, that the City Council of the City of the Village of Clarkston hereby approves the continued participation in Oakland County's Hazardous Waste Collection Program in 2026 with residents paying \$15/car and the City paying \$100.79/car and authorizes the signing of the attached Oakland County Resolution and Interlocal Agreement. VOTE: Avery – No, Casey - Yes, Jones – Yes, Quisenberry – Yes, Rodgers -Yes, Wylie -Yes. MOTION CARRIED, 6-0.
- e. Closed Session Meeting as permitted by the Open Meetings MCL 15.268(1)(h) which permits a public body to meet in a closed session for the purpose of considering its attorney's written legal opinion, which is subject to the attorney-client privilege, and thus is not subject to disclosure under state law.
 1. Motion to Hold a Closed Session Meeting with City Attorney K. Kolb
 2. Initiate a Closed Session Meeting
 3. Discussion
 4. Motion to End the Closed Session Meeting
 5. End the Closed Session, return to Open Session 9:01pm

- Motion by Jones, Support by Avery, to go into a closed session at 8:12pm VOTE: Rodgers – Yes, Avery – Yes, Jones – Yes, Quisenberry – Yes, Wylie – Yes, and Casey - Yes. All Aye. Nay - None. MOTION CARRIED 6-0
- Motion by Jones, Support by Rodgers, to come out of closed session and reconvene the Regular City Council Meeting at 9:01 pm. VOTE: All Aye. MOTION CARRIED 6-0

11. Motion: Adjourn Meeting at 9:01 P.M.

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

Respectfully Submitted by Angie Guillen, City Clerk.

TREASURER'S REPORT FOR CITY COUNCIL MEETING:

2/9/2026

Treasurer's Report:

I. Disbursements from 01/01/2026 - 01/31/2026

101 General Fund	\$	50,928.59
202 Major Streets	\$	4,096.34
203 Local Street	\$	1,500.10
220 Mill Pond Lake	\$	-
231 Parking Meter Fund	\$	1,162.31
236 Friends of Depot Park	\$	1,016.18
301 GO Bond Debt	\$	-
401 Capital Projects Fund	\$	-
590 Sewer Fund	\$	75.82
591 Water Fund	\$	-
703 Tax Fund	\$	273,463.74
Total	\$	332,243.08

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 (Jan 2026 Invoice)	\$	-
Jerry / Kristin - Professional Services Court (Jan 2026 Invoice)	\$	-
Total	\$	-

III. Other Checks for Review

	\$	-
	\$	-
	\$	-
	\$	-
Total	\$	-
GRAND TOTAL	\$	332,243.08

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CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
CHECK DATE FROM 01/01/2026 - 01/31/2026
Banks: Banks: Multiple

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
01/09/2026	GEN	12192	151864	BEDROCK EXPRESS LTD	PARK MATERIALS	728.000	265	75.00
			151861		PARK MATERIALS	728.000	265	75.00
				CHECK GEN 12192 TOTAL FOR FU				150.00
01/09/2026	GEN	12193	1/9/2026	COMCAST	TELEPHONE	850.000	172	555.44
01/09/2026	GEN	12194	201721311895	CONSUMERS ENERGY	VH - UTILITIES CONSUMERS	921.000	265	438.10
01/09/2026	GEN	12195	435718/2	MAZZA AUTO PARTS	EQUIPMENT MAINTENANCE	932.001	441	61.95
01/09/2026	GEN	12198	393627	VIEW NEWSPAPER GROUP	PUBLICATIONS	901.000	215	63.20
01/12/2026	GEN	12199	151869	BEDROCK EXPRESS LTD	PARK MATERIALS	728.000	265	60.00
01/12/2026	GEN	12200	200036308543	DTE ENERGY	DTE STREET LIGHTING	926.000	448	1,872.18
01/12/2026	GEN	12201	CI069640	OAKLAND COUNTY TREASURER	COMPUTER SUPPORT	853.000	253	114.02
			CI069639		COMPUTER SUPPORT	853.000	253	280.72
				CHECK GEN 12201 TOTAL FOR FU				394.74
01/12/2026	GEN	12202	0102397-1714-2	WM CORPORATE SERVICES, INC	RUBBISH COLLECTION	818.000	265	641.65
01/12/2026	GEN	12203	1/20/2026	DTE ENERGY	DETROIT EDISON-VH	920.000	265	28.15
			1/20/2026		DETROIT EDISON-VH	920.000	265	407.32
			1/20/2026		DTE UPPER PARKING LOT	923.000	265	451.95
			1/20/2026		DTE UPPER PARKING LOT	923.000	265	18.03
			1/20/2026		DTE UPPER PARKING LOT	923.000	265	243.30
			1/20/2026		DTE DEPOT PARK	923.001	265	62.01
				CHECK GEN 12203 TOTAL FOR FU				1,210.76
01/13/2026	GEN	12204	1222308494	NET2PHONE GLOBAL SERVICES, L	TELEPHONE EXPENSE	850.000	172	199.01
01/14/2026	GEN	12205#	1/31/2026	GREAT LAKES ACE HARDWARE	SUPPLIES-VH BUILDING	726.004	265	37.74
			1/31/2026		DPW SUPPLIES	726.000	441	14.64
			1/31/2026		MATERIAL & OUTSIDE LABOR-PICKUP TR	861.001	446	28.11
				CHECK GEN 12205 TOTAL FOR FU				80.49
01/14/2026	GEN	12206#	01/22/2026	ELAN FINANCIAL SERVICES	SUPPLIES	726.000	172	325.54
			01/22/2026		TECHNOLOGY/INTERNET EXPENSE	852.000	172	21.19
			01/22/2026		DUES & CONFERENCES	958.000	172	1,299.00
			01/22/2026		DUES & CONFERENCES	958.000	215	577.80

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Fund: 101 GENERAL								
			01/22/2026		SUPPLIES-VH BUILDING	726.004	265	577.99
			01/22/2026		PARK MATERIALS	728.000	265	656.86
			01/22/2026		PHYSICAL EXPENSES	713.000	441	233.24
			01/22/2026		DPW SUPPLIES	726.000	441	47.98
			01/22/2026		DPW EQUIPMENT	726.000	446	2,131.46
			01/22/2026		MATERIAL & OUTSIDE LABOR-PICKUP TR	861.001	446	266.35
			01/22/2026		MATERIAL & OUTSIDE LABOR-DUMP TRUC	861.007	446	55.96
			CHECK GEN 12206 TOTAL FOR FU					6,193.37
01/21/2026	GEN	12207	165241	BS&A SOFTWARE	TECHNOLOGY/INTERNET	852.000	172	723.00
01/21/2026	GEN	12208	01/21/2026	PETTY CASH - CITY OF CLARKST	PETTY CASH	004.000	000	86.71
01/21/2026	GEN	12209	109766698	RICOH USA INC	RICOH COPIER LEASE	941.000	172	86.97
01/21/2026	GEN	12210	75602	CHARTER TOWNSHIP OF INDEPEND	VEHICLES - GAS & OIL	862.000	446	354.35
01/21/2026	GEN	12211	21276	PSLZ LLP	AUDIT FEES	805.000	223	13,500.00
01/21/2026	GEN	12213	75612	CHARTER TOWNSHIP OF INDEPEND	BLDG DEPT PROFESSIONAL FEES	809.000	371	15,000.00
01/21/2026	GEN	12214	260100009468	BLUE CARE NETWORK	HEALTH INSURANCE	712.000	441	1,618.20
01/21/2026	GEN	12215	1084971	ROSATI, SHULTZ, JOPPICH & AMTS	LEGAL FEES	803.000	266	765.00
			1084970		LEGAL FEES	803.000	266	613.00
			1084969		LEGAL FEES	803.000	266	855.00
			CHECK GEN 12215 TOTAL FOR FU					2,233.00
01/21/2026	GEN	12216	1/21/2026	OAKLAND COUNTY CLARKS ASSOCI	DUES & CONFERENCES	958.000	215	35.00
01/21/2026	GEN	12217	1/21/2026	KIMBERLY FEIGLEY	ASSESSING	804.000	257	3,000.00
01/22/2026	GEN	12218	1084972	ROSATI, SHULTZ, JOPPICH & AMTS	LEGAL FEES	803.000	266	30.00
01/27/2026	GEN	12219*#	151893	BEDROCK EXPRESS LTD	PARK MATERIALS	728.000	265	60.00
			151892		PARK MATERIALS	728.000	265	60.00
			151895		PARK MATERIALS	728.000	265	60.00
			CHECK GEN 12219 TOTAL FOR FU					180.00
01/27/2026	GEN	12220	115385	THE PRINT SHOP	SUPPLIES	726.000	215	40.00
01/27/2026	GEN	12221	048-00029-001	CHARTER TOWNSHIP OF INDEPEND	SEWER & WATER-VH	924.000	265	34.49
01/27/2026	GEN	12222	INV003607	HART INTERCIVIC, INC	SUPPLIES	726.000	262	206.00
01/28/2026	GEN	12223	INV003608A	HART INTERCIVIC, INC	SUPPLIES	726.000	262	424.00

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL								
01/28/2026	GEN	12224	1-26-2026	LINDA JARVIS	SUPPLIES	726.000	253	293.71
01/29/2026	GEN	12225	CI071541	OAKLAND COUNTY TREASURER	SUPPLIES	726.000	262	777.13
			CI071541		POSTAGE	727.001	262	136.95
			CI071485		PROFESSIONAL & CONTRACTUAL SERVICE	805.001	262	248.19
				CHECK GEN 12225 TOTAL FOR FU				1,162.27
					Total for fund 101 GENERAL			50,928.59

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR STREET								
01/09/2026	GEN	12196*	106255	ROAD COMM FOR OAKLAND CTY	SALT - WINTER MAINTENANCE	778.001	453	2,250.55
01/09/2026	GEN	12197*	0024591568-001	ROCK BOTTOM STONE SUPPLY	SALT - WINTER SIDEWALK	778.000	453	363.00
01/21/2026	GEN	12212*	0024794145-001	ROCK BOTTOM STONE SUPPLY	SALT - WINTER SIDEWALK	778.000	453	416.99
01/27/2026	GEN	12219*#	151909	BEDROCK EXPRESS LTD	SALT - WINTER MAINTENANCE	778.001	453	1,065.80
Total for fund 202 MAJOR STREET								4,096.34

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL STREET								
01/09/2026	GEN	12196*	106255	ROAD COMM FOR OAKLAND CTY	SALT - WINTER MAINTENANCE	778.001	453	832.39
01/09/2026	GEN	12197*	0024591568-001	ROCK BOTTOM STONE SUPPLY	SALT - WINTER SIDEWALK	778.000	453	127.00
01/21/2026	GEN	12212*	0024794145-001	ROCK BOTTOM STONE SUPPLY	SALT - WINTER SIDEWALK	778.000	453	146.51
01/27/2026	GEN	12219*#	151909	BEDROCK EXPRESS LTD	SALT - WINTER MAINTENANCE	778.001	453	394.20
Total for fund 203 LOCAL STREET								1,500.10

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 231 PARKING METER FUND								
01/09/2026	PARK	1376	073577	TRAFFIC & SAFETY CONTROL SYS	MISC EXPENSE	955.000	172	50.00
01/09/2026	PARK	1377	IRIS0000155441	T2 SYSTEM CANADA INC	MISC EXPENSE	955.000	172	55.00
			IRIS0000155442		MISC EXPENSE	955.000	172	55.00
			CHECK PARK 1377 TOTAL FOR FU					110.00
01/12/2026	PARK	1378	INV-1057702	PASSPORT LABS, INC	MISC EXPENSE	955.000	172	285.75
			INV-1058023		MISC EXPENSE	955.000	172	647.12
			CHECK PARK 1378 TOTAL FOR FU					932.87
01/27/2026	PARK	1379	267033911	T-MOBILE	PHONE EQUIPMENT	760.000	172	69.44
			Total for fund 231 PARKING METER FUND					1,162.31

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 236 FRIENDS OF DEPOT PARK								
01/14/2026	FODP	1053	01/22/2026	ELAN FINANCIAL SERVICES	BENCH MEMORIAL	955.010	172	1,016.18
Total for fund 236 FRIENDS OF DEPOT PARK								1,016.18

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 590 SEWER								
01/23/2026	SEWER	2177	CIN-0006212	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 Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 703 TAX								
01/07/2026	TAX	1002(E)	1/7/2026	OAKLAND COUNTY TREASURER	TAX COLLECTIONS	274.000	000	48,162.30
01/07/2026	TAX	1003(E)	1/7/2026	CITY OF CLARKSTON CVT	TAX COLLECTIONS	274.000	000	131,882.26
01/07/2026	TAX	1004(E)	1/7/2026	CLARKSTON INDEPENDENCE DISTR	TAX COLLECTIONS	274.000	000	26,441.94
01/07/2026	TAX	1005(E)	1/7/2026	INDEPENDENCE TOWNSHIP DELQ W	TAX COLLECTIONS	274.000	000	2,275.77
01/07/2026	TAX	1006(E)	1/7/2026	MILL POND ASSOCIATION	TAX COLLECTIONS	274.000	000	2,431.00
01/07/2026	TAX	1007(E)	1/7/2026	CITY OF CLARSTKON SEWER-DELQ	TAX COLLECTIONS	274.000	000	6,284.52
01/23/2026	TAX	1008(E)	01/22/2026	CLARKSTON COMMUNITY SCHOOLS	TAX COLLECTIONS	274.000	000	2,528.06
01/23/2026	TAX	1009(E)	01/22/2026	OAKLAND COUNTY TREASURER	TAX COLLECTIONS	274.000	000	13,421.02
01/23/2026	TAX	1010(E)	01/22/2026	CITY OF CLARKSTON CVT	TAX COLLECTIONS	274.000	000	30,507.77
01/23/2026	TAX	1011(E)	01/22/2026	CLARKSTON INDEPENDENCE DISTR	TAX COLLECTIONS	274.000	000	5,908.74
01/23/2026	TAX	1012(E)	01/22/2026	INDEPENDENCE TOWNSHIP DELQ W	TAX COLLECTIONS	274.000	000	970.56
01/23/2026	TAX	1013(E)	01/22/2026	MILL POND ASSOCIATION	TAX COLLECTIONS	274.000	000	429.00
01/23/2026	TAX	1014(E)	01/22/2026	CITY OF CLARSTKON SEWER-DELQ	TAX COLLECTIONS	274.000	000	2,220.80
TOTAL - ALL FUNDS					Total for fund 703 TAX			273,463.74 332,243.08

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

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

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Motion - City Hall Office Hours

After many years of the City offices being partially or fully closed on Fridays, Friday office hours were reinstated starting July 1st, 2025.

For the following reasons, it is now recommended that the City Office return to Monday-Thursday hours:

1. The City staff has been monitoring the amount of office "traffic" on Fridays over the last seven months concluding that, on average, just two City-related calls/walk-ins are received on a given Friday.
2. The three office workers are paid for a 4-day (32-hour) work week. To be open on Fridays requires that one or more of the three workers take an offsetting day off Monday through Thursday, spreading the staff thin all week long.
3. The City's front porch dropbox remains a secure, easy-to-use alternative for people wishing to submit a bill payment or other paperwork when the office is closed.
4. Many municipalities, including Independence Township, are closed on Fridays to reduce costs and improve employee satisfaction.

Motioned by _____, supported by _____ to authorize the City Office hours to return to Monday-Thursday, 9:00 AM to 5:00 PM effective February 23, 2026.

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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<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent

☐ Motion is Adopted

☐ Motion is Defeated

Angela Guillen, City Clerk

February 9, 2026

Date