



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: 224 715 228 367 22 and Passcode: wA7Px2yD

Regular City Council Meeting Agenda – March 23, 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. Consent Agenda:
Final Minutes of the February 23, 2026 Regular Meeting
Draft Minutes of the March 9, 2026 Regular Meeting
Treasurer's Report March 23, 2026
9. **Unfinished Business:**
 - a. None

10. New Business:

- a. Discussion: DPW Update with Jimi Turner
- b. Resolution: Chamber of Commerce MOU Renewal
- c. Resolution: Opposition to House Bills Preempting Local Authority
- d. Resolution: 2026 Deer Lake Beach and Boat Launch Operations
- e. Discussion: Independence Township Letter & Invoice re: Sewer Services
- f. 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.
 - i. Motion to Hold a Closed Session Meeting with City Attorney Gerald Fischer
 - ii. Initiate a Closed Session Meeting
 - iii. Discussion
 - iv. Motion to End the Closed Session Meeting
 - v. End the Closed Session, return to Open Session

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.

City of the Village of Clarkston
City Manager Report
March 23, 2026

Crumbling Brick Wall

A brick retaining wall on Main Street at Waldon Road is crumbling and leaning. It is clear that the wall is located in the road right-of-way, but it is not yet known if the rebuilding of this wall will be the responsibility of MDOT or the City.

Pinwheels for Prevention

On March 12th, the Clarkston Area Youth Assistance and Clarkston Community Schools kicked off their annual Pinwheels for Prevention program. In the month of April, the blue pinwheels will be “planted” throughout the community to remind adults of their important role in helping area youth feel safe, hopeful, and welcomed every day. The City of Clarkston is happy to support this critical program.

Circuit Court Subpoena

This week I received a subpoena from the 6th Circuit Court for the County of Oakland, commanding me to appear in the upcoming case *People of the State of Michigan vs. James Meloche*, starting Monday April 6th.

Respectfully submitted, **Jonathan Smith, City Manager, March 19, 2026**



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

Final Minutes of the February 23, 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: Angie Guillen, City 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:

- Clarkston Community Awards
- Councilmember Jones congratulated Councilmember Forte on her son Brian Vincent Forte who was born today.

7. City Manager Report

- 2026 Grant Applications
- Winter Tax Bills
- Out of the Office
- Clerk Guillen gave a brief update on the refurbishment of the Free Little Library in Depot Park

8. Consent Agenda

- Final Minutes of January 26, 2026, Regular Meeting
- Draft Minutes February 9, 2026, Regular Meeting
- Draft Minutes of February 17, 2026, Special Meeting
- Treasurer's Report February 23, 2026

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

9. **Unfinished Business:**

a. None

10. **New Business:**

a. None

11. Motion: Adjourn Meeting at 7:08 P.M.

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

Respectfully Submitted by Angie Guillen, City Clerk.



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

Draft Minutes of the March 9, 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.
- Others Present: Jonathan Smith, City Manager, Angie Guillen, City Clerk, Evelyn Bihl, Deputy Clerk and Gerald Fisher, City Attorney.

4. Approval of Agenda:

- Motion by Rodgers, Support by Jones, 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

- 2026 Early Voting
- Michigan Municipal League's Capital Conference

8. Oakland County Sheriff's Report for February

9. Consent Agenda

- Final Minutes of the February 9, 2026, Regular Meeting
- Final Minutes of the February 17, 2026, Special Meeting

- Draft Minutes February 23, 2026, Regular Meeting
- Treasurer's Report March 9, 2026

Motion by Quisenberry, 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:

- Resolution: Board of Review Appointment and Swearing In**
Motion by Avery, Support by Jones, to accept the above listed nominations for Board of Review Appointments. Renew Scott Meyland or appoint 3-9-26 through June 2028, Renew Joel Hoffman or Appoint 3-9-2026 through June 2026, Appoint Gregory Robertson through June 2029. MOTION CARRIED 7-0.
- Discussion: Status Update on the Income Improvement Recommendations from the Finance Committee.** City Manager Smith discussed the 2026/2027 FY Revenue Improvement/Cost Reduction Opportunities.
- 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 G. Fisher
 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
 - Motion by Jones, Support by Avery, to go into a closed session at 8:07pm
MOTION CARRIED 7-0.
 - Motion by Jones, Support by Rodgers, to come out of closed session and reconvene the Regular City Council Meeting at 9:08 pm. VOTE: All Aye. MOTION CARRIED 7-0.

12. Motion: Adjourn Meeting at 9:08 P.M.

- Motion by Jones, Support by Rodgers 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 02/28/2026 General Fund 101

II. Revenue/Expenditure Actual vs. Budget as of 02/28/2026 Major Roads Fund 202

III. Revenue/Expenditure Actual vs. Budget as of 02/28/2026 Local Roads Fund 203

IV. Revenue/Expenditure Actual vs. Budget as of 02/28/2026 Capital Projects Fund 401

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

Carlisle Wortman -

2026 Planning Consultation

\$ -

2026 General Consultation

\$ -

Sub Total

\$ -

HRC -

MS4 Permit Assistance

\$ -

Professional

\$ -

Sub Total

\$ -

Jerry / Kristin-

Professional Services Feb 2026

\$ 1,155.00

Court/Prosecution Feb 2026

\$ 60.00

Professional Services Feb 2026

\$ -

Court/Prosecution Feb 2026

\$ -

\$ 1,215.00

Sub total Invoices for review

\$ 1,215.00

VII. Other Checks for Review

\$ -

\$ -

\$ -

\$ -

Total Other Checks for Review

\$ -

Grand Total

\$ 1,215.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26	2025-26	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2026	BALANCE	USED
Fund 101 - GENERAL						
Revenues						
Dept 000 - GENERAL						
101-000-402.000	CURRENT TAX REVENUES	722,231.00	722,231.00	651,168.57	71,062.43	90.16
101-000-445.000	INTEREST & PENALTY REVENUES	736.00	736.00	348.21	387.79	47.31
101-000-477.000	CABLE TV REVENUES	14,309.00	14,309.00	5,212.37	9,096.63	36.43
101-000-491.000	IN-KIND FEES/PEG FEES AT&T	3,887.00	3,887.00	1,080.13	2,806.87	27.79
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	4,170.00	(4,170.00)	100.00
101-000-522.000	COMM DEV BLOCK GRANT - CDBG	7,000.00	7,000.00	7,000.00	0.00	100.00
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	55,522.00	51,707.00	51.78
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	16,536.89	(12,828.89)	445.98
101-000-665.000	INTEREST EARNED	1,858.00	1,858.00	2,916.94	(1,058.94)	156.99
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	18,024.03	7,975.97	69.32
101-000-670.000	MISCELLANEOUS INCOME	1,500.00	1,500.00	1,755.75	(255.75)	117.05
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
Total Dept 000 - GENERAL		931,668.00	931,668.00	772,501.40	159,166.60	82.92
Dept 248 - HOLIDAY MARKET						
101-248-674.000	CONTRIBUTIONS	0.00	0.00	1,800.00	(1,800.00)	100.00
Total Dept 248 - HOLIDAY MARKET		0.00	0.00	1,800.00	(1,800.00)	100.00
TOTAL REVENUES		931,668.00	931,668.00	774,301.40	157,366.60	83.11
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	496.24	3.76	99.25
101-101-958.000	DUES & CONFERENCES	3,000.00	3,000.00	1,901.00	1,099.00	63.37
Total Dept 101 - COUNCIL/MAYOR		11,250.00	11,250.00	2,397.24	8,852.76	21.31
Dept 172 - ADMINISTRATION						
101-172-701.002	WAGES - ADMIN ASSISTANT	13,880.00	13,880.00	10,377.99	3,502.01	74.77
101-172-703.003	SALARY - CITY MANAGER	58,225.00	58,225.00	38,070.14	20,154.86	65.38
101-172-714.000	MERS - EMPLOYER MATCH	2,500.00	2,500.00	2,996.78	(496.78)	119.87
101-172-715.000	CITY FICA EXPENSE	5,516.00	5,516.00	3,706.28	1,809.72	67.19
101-172-719.000	CITY SUTA MESC EXPENSE	12.00	12.00	10.32	1.68	86.00
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	3,192.88	2,557.12	55.53
101-172-727.001	POSTAGE	500.00	500.00	154.32	345.68	30.86
101-172-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	5,000.00	5,000.00	5,976.92	(976.92)	119.54
101-172-850.000	TELEPHONE EXPENSE	10,000.00	10,000.00	8,057.36	1,942.64	80.57
101-172-852.000	TECHNOLOGY/INTERNET EXPENSE	8,373.00	8,373.00	9,340.60	(967.60)	111.56

PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-172-860.000	MILEAGE/CONFERENCE	1,300.00	1,300.00	2,357.46	(1,057.46)	181.34
101-172-941.000	RICOH COPIER LEASE	1,045.00	1,045.00	782.73	262.27	74.90
101-172-958.000	DUES & CONFERENCES	2,500.00	2,500.00	2,799.00	(299.00)	111.96
Total Dept 172 - ADMINISTRATION		117,601.00	117,601.00	89,016.78	28,584.22	75.69
Dept 215 - CLERK						
101-215-703.001	SALARY - CLERK	50,000.00	50,000.00	31,729.28	18,270.72	63.46
101-215-715.000	CITY FICA EXPENSE	3,825.00	3,825.00	2,427.29	1,397.71	63.46
101-215-719.000	CITY SUTA MESC EXPENSE	2.00	2.00	12.05	(10.05)	602.50
101-215-726.000	SUPPLIES	100.00	100.00	60.00	40.00	60.00
101-215-901.000	PUBLICATIONS	1,000.00	1,000.00	599.20	400.80	59.92
101-215-958.000	DUES & CONFERENCES	2,500.00	2,500.00	3,331.26	(831.26)	133.25
Total Dept 215 - CLERK		57,427.00	57,427.00	38,159.08	19,267.92	66.45
Dept 223 - AUDIT						
101-223-805.000	AUDIT FEES	13,500.00	13,500.00	13,500.00	0.00	100.00
Total Dept 223 - AUDIT		13,500.00	13,500.00	13,500.00	0.00	100.00
Dept 248 - HOLIDAY MARKET						
101-248-726.000	SUPPLIES	2,500.00	2,500.00	2,395.64	104.36	95.83
Total Dept 248 - HOLIDAY MARKET		2,500.00	2,500.00	2,395.64	104.36	95.83
Dept 253 - TREASURER						
101-253-703.002	SALARY - TREASURER	40,000.00	40,000.00	26,153.82	13,846.18	65.38
101-253-715.000	CITY FICA EXPENSE	3,060.00	3,060.00	2,000.77	1,059.23	65.38
101-253-719.000	CITY SUTA MESC EXPENSE	6.00	6.00	4.32	1.68	72.00
101-253-726.000	SUPPLIES	1,200.00	1,200.00	857.42	342.58	71.45
101-253-853.000	COMPUTER SUPPORT	4,000.00	4,000.00	3,013.74	986.26	75.34
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	206.30	193.70	51.58
Total Dept 253 - TREASURER		50,166.00	50,166.00	32,335.37	17,830.63	64.46
Dept 257 - ASSESSOR						
101-257-804.000	ASSESSING - OAKLAND COUNTY	12,906.00	12,906.00	12,166.03	739.97	94.27
Total Dept 257 - ASSESSOR		12,906.00	12,906.00	12,166.03	739.97	94.27
Dept 262 - ELECTIONS						
101-262-726.000	SUPPLIES	2,000.00	2,000.00	2,194.93	(194.93)	109.75
101-262-727.001	POSTAGE	800.00	800.00	339.75	460.25	42.47
101-262-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	3,000.00	3,000.00	3,187.89	(187.89)	106.26
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	5,782.57	367.43	94.03

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
Dept 265 - BUILDING AND GROUNDS						
101-265-705.000	WAGES - BUILDING MAINTENANCE	6,600.00	6,600.00	5,709.92	890.08	86.51
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	16,872.00	9,128.00	64.89
101-265-706.001	WAGES - DPW VILLAGE GROUNDS/PARK O/T	4,950.00	4,950.00	2,186.04	2,763.96	44.16
101-265-715.000	CITY FICA EXPENSE	2,898.00	2,898.00	1,894.72	1,003.28	65.38
101-265-719.000	CITY SUTA MESC EXPENSE	3.00	3.00	0.80	2.20	26.67
101-265-726.004	SUPPLIES-VH BUILDING	2,500.00	2,500.00	1,769.70	730.30	70.79
101-265-728.000	PARK MATERIALS	13,000.00	13,000.00	10,169.29	2,830.71	78.23
101-265-818.000	RUBBISH COLLECTION	2,200.00	2,200.00	1,754.23	445.77	79.74
101-265-920.000	DETROIT EDISON-VH	3,100.00	3,100.00	1,956.63	1,143.37	63.12
101-265-921.000	CONSUMERS ENERGY-VH	2,378.00	2,378.00	1,383.34	994.66	58.17
101-265-923.000	DTE UPPER PARKING LOT	4,417.00	4,417.00	2,917.23	1,499.77	66.05
101-265-923.001	DTE DEPOT PARK	325.00	325.00	315.75	9.25	97.15
101-265-924.000	SEWER & WATER-VH	1,200.00	1,200.00	710.75	489.25	59.23
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	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	64.81	85.19	43.21
101-265-957.000	CDBG DISBURSEMENTS	7,000.00	7,000.00	3,500.00	3,500.00	50.00
Total Dept 265 - BUILDING AND GROUNDS		78,444.00	78,444.00	52,416.71	26,027.29	66.82
Dept 266 - ATTORNEY						
101-266-803.000	LEGAL FEES	30,000.00	30,000.00	14,983.00	15,017.00	49.94
Total Dept 266 - ATTORNEY		30,000.00	30,000.00	14,983.00	15,017.00	49.94
Dept 267 - INSURANCES						
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
Total Dept 267 - INSURANCES		17,857.00	17,857.00	16,845.00	1,012.00	94.33
Dept 301 - POLICE						
101-301-802.000	LAW ENFORCEMENT	178,667.00	178,667.00	82,557.60	96,109.40	46.21
Total Dept 301 - POLICE		178,667.00	178,667.00	82,557.60	96,109.40	46.21
Dept 336 - FIRE						
101-336-802.001	FIRE PROTECTION - IND TWP	201,590.00	201,590.00	97,572.54	104,017.46	48.40
Total Dept 336 - FIRE		201,590.00	201,590.00	97,572.54	104,017.46	48.40
Dept 371 - BUILDING INSPECTION						
101-371-809.000	BLDG DEPT PROFESSIONAL FEES	30,000.00	30,000.00	30,000.00	0.00	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26	2025-26	YTD BALANCE	AVAILABLE	% BDGT
		ORIGINAL BUDGET	AMENDED BUDGET	02/28/2026	BALANCE	USED
Fund 101 - GENERAL						
Expenditures						
Total Dept 371 - BUILDING INSPECTION		30,000.00	30,000.00	30,000.00	0.00	100.00
Dept 441 - DPW						
101-441-709.000	WAGES - DPW LEAVE & HOLIDAY PAY	4,400.00	4,400.00	6,573.76	(2,173.76)	149.40
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	12,350.04	3,649.96	77.19
101-441-713.000	PHYSICAL EXPENSES	500.00	500.00	1,003.66	(503.66)	200.73
101-441-714.000	MERS - EMPLOYER MATCH	5,703.00	5,703.00	898.11	4,804.89	15.75
101-441-715.000	CITY FICA EXPENSE	662.00	662.00	688.67	(26.67)	104.03
101-441-719.000	CITY SUTA MESC EXPENSE	5.00	5.00	1.76	3.24	35.20
101-441-726.000	DPW SUPPLIES	2,000.00	2,000.00	1,969.78	30.22	98.49
101-441-850.000	TELEPHONE EXPENSE - DPW	1,011.00	1,011.00	600.00	411.00	59.35
101-441-932.001	EQUIPMENT MAINTENANCE	750.00	750.00	273.93	476.07	36.52
101-441-940.004	NEW LEASE SPACE	19,588.00	19,588.00	0.00	19,588.00	0.00
Total Dept 441 - DPW		54,874.00	54,874.00	26,788.39	28,085.61	48.82
Dept 446 - HIGHWAY, STREETS, BRIDGES						
101-446-704.001	WAGES - DPW MAINTENANCE-PICKUP TRUCK	2,200.00	2,200.00	1,433.92	766.08	65.18
101-446-704.002	WAGES - DPW MAINTENANCE-DUMP TRUCK	1,500.00	1,500.00	1,015.52	484.48	67.70
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	205.95	196.05	51.23
101-446-719.000	CITY SUTA MESC EXPENSE	10.00	10.00	0.63	9.37	6.30
101-446-726.000	DPW EQUIPMENT	4,500.00	4,500.00	4,613.03	(113.03)	102.51
101-446-817.001	TREE TRIMMING & MAINTENANCE	2,500.00	2,500.00	4,720.00	(2,220.00)	188.80
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	304.46	2,195.54	12.18
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	130.93	1,269.07	9.35
101-446-862.000	FUEL & OIL FOR EQUIPMENT	6,000.00	6,000.00	2,073.37	3,926.63	34.56
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		24,713.00	24,713.00	14,740.37	9,972.63	59.65
Dept 448 - STREET LIGHTING						
101-448-926.000	DTE STREET LIGHTING	20,646.00	20,646.00	12,832.57	7,813.43	62.16
Total Dept 448 - STREET LIGHTING		20,646.00	20,646.00	12,832.57	7,813.43	62.16
Dept 569 - WATERSHED COUNCIL						
101-569-956.002	CLINTON RIVER WATERSHED EXPENSES	1,000.00	1,000.00	554.00	446.00	55.40
Total Dept 569 - WATERSHED COUNCIL		1,000.00	1,000.00	554.00	446.00	55.40

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
Dept 701 - PLANNING						
101-701-810.001	ENGINEERING SERVICES	7,500.00	7,500.00	636.84	6,863.16	8.49
101-701-811.000	PLANNER FEES	6,000.00	6,000.00	925.00	5,075.00	15.42
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
Total Dept 701 - PLANNING		15,250.00	15,250.00	1,891.84	13,358.16	12.41
Dept 723 - HISTORIC DISTRICT						
101-723-958.000	HISTORIC DIST COMMISSION EXP	750.00	750.00	385.00	365.00	51.33
Total Dept 723 - HISTORIC DISTRICT		750.00	750.00	385.00	365.00	51.33
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
Total Dept 906 - DEBT SERVICE		2,050.00	2,050.00	0.00	2,050.00	0.00
TOTAL EXPENDITURES		927,341.00	927,341.00	547,319.73	380,021.27	59.02
Fund 101 - GENERAL:						
TOTAL REVENUES		931,668.00	931,668.00	774,301.40	157,366.60	83.11
TOTAL EXPENDITURES		927,341.00	927,341.00	547,319.73	380,021.27	59.02
NET OF REVENUES & EXPENDITURES		4,327.00	4,327.00	226,981.67	(222,654.67)	5,245.71

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET						
Revenues						
Dept 000 - GENERAL						
202-000-574.000	STATE SHARED REVENUES	88,000.00	88,000.00	44,183.00	43,817.00	50.21
Total Dept 000 - GENERAL		88,000.00	88,000.00	44,183.00	43,817.00	50.21
TOTAL REVENUES		88,000.00	88,000.00	44,183.00	43,817.00	50.21
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	10,165.42	5,334.58	65.58
202-453-703.009	SALARY - WINTER MAINT O/T	7,000.00	7,000.00	3,982.53	3,017.47	56.89
202-453-715.000	CITY FICA EXPENSE	1,721.00	1,721.00	1,082.28	638.72	62.89
202-453-719.000	CITY SUTA MESC EXPENSE	50.00	50.00	5.73	44.27	11.46
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	1,142.99	257.01	81.64
202-453-778.001	SALT - WINTER MAINTENANCE	6,500.00	6,500.00	7,758.22	(1,258.22)	119.36
202-453-945.001	EQUIPMENT RENTAL - WINTER	9,000.00	9,000.00	5,718.44	3,281.56	63.54
Total Dept 453 - WINTER		41,971.00	41,971.00	29,855.61	12,115.39	71.13
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
TOTAL EXPENDITURES		87,050.00	87,050.00	47,883.69	39,166.31	55.01

03/17/2026 04:05 PM
User: TREASURER2
DB: Clarkston

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

Page: 7/10

PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET						
Fund 202 - MAJOR STREET:						
TOTAL REVENUES		88,000.00	88,000.00	44,183.00	43,817.00	50.21
TOTAL EXPENDITURES		87,050.00	87,050.00	47,883.69	39,166.31	55.01
NET OF REVENUES & EXPENDITURES		950.00	950.00	(3,700.69)	4,650.69	389.55

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREET						
Revenues						
Dept 000 - GENERAL						
203-000-574.000	STATE SHARED REVENUES	31,000.00	31,000.00	15,375.21	15,624.79	49.60
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
Total Dept 000 - GENERAL		141,000.00	141,000.00	15,375.21	125,624.79	10.90
TOTAL REVENUES		141,000.00	141,000.00	15,375.21	125,624.79	10.90
Expenditures						
Dept 449 - ROAD COMMISSION/STREET DEPT (ACT 51)						
203-449-971.000	STREET CONSTRUCTION	100,000.00	100,000.00	3,446.50	96,553.50	3.45
Total Dept 449 - ROAD COMMISSION/STREET DEPT (ACT 51)		100,000.00	100,000.00	3,446.50	96,553.50	3.45
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
Total Dept 451 - NON-WINTER		13,961.00	13,961.00	6,144.95	7,816.05	44.02
Dept 452 - TRAFFIC						
203-452-945.000	EQUIPMENT RENTAL	5,000.00	5,000.00	2,302.16	2,697.84	46.04
Total Dept 452 - TRAFFIC		5,000.00	5,000.00	2,302.16	2,697.84	46.04
Dept 453 - WINTER						
203-453-703.006	SALARY - WINTER MAINTENANCE	6,100.00	6,100.00	3,759.86	2,340.14	61.64
203-453-703.009	SALARY - WINTER MAINT O/T	3,000.00	3,000.00	1,473.03	1,526.97	49.10
203-453-715.000	CITY FICA EXPENSE	696.00	696.00	400.36	295.64	57.52
203-453-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	2.13	22.87	8.52
203-453-726.002	SUPPLIES & MTLs - WINTER MAINT	400.00	400.00	208.78	191.22	52.20
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	400.51	349.49	53.40
203-453-778.001	SALT - WINTER MAINTENANCE	2,750.00	2,750.00	2,869.47	(119.47)	104.34
203-453-945.001	EQUIPMENT RENTAL - WINTER	6,500.00	6,500.00	4,939.08	1,560.92	75.99
203-453-955.001	MISC EXPENSE - WINTER MAINT	100.00	100.00	0.00	100.00	0.00
Total Dept 453 - WINTER		20,421.00	20,421.00	14,053.22	6,367.78	68.82
Dept 701 - PLANNING						
203-701-810.001	ENGINEERING SERVICES	1,000.00	1,000.00	0.00	1,000.00	0.00
Total Dept 701 - PLANNING		1,000.00	1,000.00	0.00	1,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREET						
Expenditures						
TOTAL EXPENDITURES		140,382.00	140,382.00	25,946.83	114,435.17	18.48
Fund 203 - LOCAL STREET:						
TOTAL REVENUES		141,000.00	141,000.00	15,375.21	125,624.79	10.90
TOTAL EXPENDITURES		140,382.00	140,382.00	25,946.83	114,435.17	18.48
NET OF REVENUES & EXPENDITURES		618.00	618.00	(10,571.62)	11,189.62	1,710.62

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

PERIOD ENDING 02/28/2026

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 02/28/2026	AVAILABLE BALANCE	% BDGT USED
Fund 401 - CAPITAL PROJECT FUND						
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
TOTAL REVENUES		83,200.00	83,200.00	0.00	83,200.00	0.00
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
TOTAL EXPENDITURES		83,200.00	83,200.00	14,579.47	68,620.53	17.52
Fund 401 - CAPITAL PROJECT FUND:						
TOTAL REVENUES		83,200.00	83,200.00	0.00	83,200.00	0.00
TOTAL EXPENDITURES		83,200.00	83,200.00	14,579.47	68,620.53	17.52
NET OF REVENUES & EXPENDITURES		0.00	0.00	(14,579.47)	14,579.47	100.00
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		1,243,868.00	1,243,868.00	833,859.61	410,008.39	67.04
NET OF REVENUES & EXPENDITURES		1,237,973.00	1,237,973.00	635,729.72	602,243.28	51.35
		5,895.00	5,895.00	198,129.89	(192,234.89)	3,360.98

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

March 16, 2026

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

Invoice #

1085252

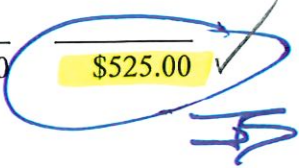
In Reference To: General Legal Services as Assistant City Attorney

Professional Services Rendered Through February 28, 2026

		<u>Hrs/Rate</u>	<u>Amount</u>	
2/2/2026	KBK Telephone conference with J. Smith regarding review of sewer agreement with Independence Township	0.40 150.00/hr	60.00	✓
2/4/2026	KBK Review of 1971 Sewage Disposal Agreement; Review of 1972 Clinton-Oakland Sewage Disposal System Operating Agreement; Review of 1981 Maintenance Agreement; Review 2010 First Amendment to Maintenance Agreement; Review correspondence from Independence Township attorney regarding obligations related to sewer maintenance in City	1.80 150.00/hr	270.00	✓
	KBK Receipt/review of draft agenda for February 9, 2026, Council agenda	0.10 150.00/hr	15.00	✓
2/6/2026	KBK Continued review of Sewer Agreements and correspondence from Independence Township counsel; Correspondence to J. Smith regarding same	0.90 150.00/hr	135.00	✓
2/11/2026	KBK Telephone conference with A. Guillen regarding Hunter Freedom of Information Act request; Receipt/review Hunter Freedom of Information Act	0.30 150.00/hr	45.00	✓

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

	<u>Hrs/Rate</u>	<u>Amount</u>
request; Receipt/review response denying Freedom of Information Act request		
For professional services rendered	3.50	\$525.00 ✓



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

March 16, 2026

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

Invoice #

1085253

In Reference To: Richard Bisio vs. Vilage of Clarkston (1st Suit)
Oakland County Circuit Court (24-211358-AA)/Court of Appeals (375553)

Professional Services Rendered Through February 28, 2026

	<u>Hrs/Rate</u>	<u>Amount</u>
2/1/2026 KBK Review of Appellant's Response to City's motion to dismiss appeal	0.90 150.00/hr	135.00 ✓
For professional services rendered	0.90	\$135.00 ✓

JS

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

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

March 16, 2026

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

Invoice #

1085254

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

Professional Services Rendered Through February 28, 2026

		<u>Hrs/Rate</u>	<u>Amount</u>	
2/4/2026	KBK Attend Status Conference with Judge Matthews via Zoom	1.00 150.00/hr	150.00	✓
	KBK Telephone conference with assistant attorney general regarding next steps for litigation following status conference	0.40 150.00/hr	60.00	✓
	KBK Receipt/review of order of Judge Matthews granting motion of Secretary of State for a stay of case	0.20 150.00/hr	30.00	✓
2/6/2026	KBK Receipt/review of Bisio's Motion to Supplement the Record related to his Application for Leave to Appeal	0.30 150.00/hr	45.00	✓
	KBK Correspondence to J. Smith regarding status of Bisio appeals	0.40 150.00/hr	60.00	✓
2/9/2026	KBK Multiple correspondence with counsel regarding need to continue prosecution of third appeal	0.20 150.00/hr	30.00	✓
2/20/2026	KBK Receipt/review of Bureau of Elections Certification of the Record for Case No. 25-219592-AA	0.80 150.00/hr	120.00	✓

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

For professional services rendered

<u>Hours</u>	<u>Amount</u>
3.30	\$495.00 ✓

JS

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

March 16, 2026

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

Invoice #

1085255

In Reference To: Prosecutions

Professional Services Rendered Through February 28, 2026

		<u>Hrs/Rate</u>	<u>Amount</u>	
2/20/2026	KBK	Receipt/review of Judge Kostin's docket at 52-2 District Court for March 4, 2026	0.10 150.00/hr	15.00 ✓
	KBK	Receipt/review of ticket and incident report for March 4, 2026 pre-trial hearing regarding <i>People v S. Williams</i>	0.20 150.00/hr	30.00 ✓
2/26/2026	KBK	Receipt/review of Judge Fabrizio's prosecution docket for March 10, 2026	0.10 150.00/hr	15.00 ✓

For professional services rendered

0.40

\$60.00

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

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Clarkston Area Chamber of Commerce MOU

WHEREAS, the Clarkston Area Chamber of Commerce has requested the City's approval of the attached Memorandum of Understanding (MOU) for years 2026 through 2028, and;

WHEREAS, this MOU addresses the Chamber's use of the downtown light posts for seasonal decorations and Depot Park for their Concert in the Park series (a separate MOU for the Taste of Clarkston will be presented at a later date), and;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of the Village of Clarkston hereby approves the attached MOU with the Clarkston Area Chamber of Commerce for years 2026 through 2028. Resolved by _____ and supported by _____.

Avery	Casey	Forte	Jones	Quisenberry	Rodgers	Wylie	Totals
☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes
☐ No	☐ No	☐ No	☐ No	☐ No	☐ No	☐ No	☐ No
☐ Abstain	☐ Abstain	☐ Abstain	☐ Abstain	☐ Abstain	☐ Abstain	☐ Abstain	☐ Abstain
☐ Absent	☐ Absent	☐ Absent	☐ Absent	☐ Absent	☐ Absent	☐ Absent	☐ Absent

☐ Resolution is Adopted

☐ Resolution is Defeated

Angela Guillen, City Clerk

March 23, 2026

Date



CLARKSTON

Area Chamber of Commerce

5856 S. Main St., Clarkston, MI 48346 | (248) 625-8055 | www.clarkston.org

March 9th, 2026

To: Jonathan Smith, City Manager

375 Depot Rd. City of the Village of Clarkston

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“MOU”) confirms the agreement between the Clarkston Area Chamber of Commerce (“Chamber”) and the City of the Village of Clarkston (“City”) for the period of January 1, 2026 through December 31, 2028.

CHAMBER ROLE

Community Lightposts (Spring, Summer & Fall)

- Coordinate a seasonal Community Lightposts program utilizing the City’s downtown lightposts in spring (April-May), summer (June-July), and fall (September-October).
- Develop sponsorship opportunities for community members and businesses to participate in the program.
- Coordinate design, production, installation, and removal of lightpost décor in accordance with City guidelines.
- Manage promotion and communication related to the Community Lightposts program.

Concerts in the Park

- Provide free concerts for the community to attend for four weeks; the last two Fridays in June and two Fridays in July.
- Coordinate entertainment, media, and equipment including tables, chairs, portable restrooms, etc.
- Coordinate publicity and marketing, including advertising, banners, and yard signs.
- Coordinate consumable supplies for setup, event hosting, and volunteer administration.
- Secure liability insurance certificate naming the City of the Village of Clarkston as additionally insured.

CITY ROLE

Community Lightposts

- Grant permission for the use of downtown City-owned lightposts for the Community Lightposts program during spring(April-May), summer (June-July), and fall (September-October).

Concerts in the Park

- Provide full use of Depot Park for event day and pre/post setup and cleanup.
 - Block off at least two parking spaces in diagonal parking at Depot Park with cones and signage (“Chamber Staff Only”).
 - Provide staff for setup and teardown on event day.
 - Coordinate handicap parking and signage.
 - Provide electrical access for events and corresponding troubleshooting.
 - Provide freezer transportation and storage for duration of the concert season.
 - Allow banner to be hung on the bridge for duration of the concert season.
-

FINANCIAL TERMS

The Clarkston Area Chamber of Commerce agrees to the following payments to the City of the Village of Clarkston for the duration of this agreement (2026–2028), broken out by event:

Community Lightposts

- Provide the City with one (1) designated lightpost per season (spring, summer, and fall) at no cost for City promotion.

Concerts in the Park

- \$200.00 per concert for a total of four (4) concert dates per season.
- \$250.00 per season to cover City staff support during Concerts in the Park.

All payments shall be invoiced by the City and paid by the Chamber within agreed-upon timelines.

TERM

This agreement shall remain in effect from January 1, 2026 through December 31, 2028, unless modified by mutual written consent of both parties.

Clarkston Area Chamber of Commerce

Signature: _____

Name: _____

Title: _____

Date: _____

City of the Village of Clarkston

Signature: _____

Name: _____

Title: _____

Date: _____

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Opposition to House Bills Preempting Local Authority

WHEREAS, a total of six (6) Legislative Bills were recently presented to the Michigan House of Representatives designed to address housing shortages and affordability, and;

WHEREAS, while some aspects of the Bills have merit, they are being strongly opposed by both the Michigan Municipal League (MML) and the Southeast Michigan Council of Governments (SEMCOG) because they will, if passed, preempt local zoning authority, and;

WHEREAS, MML and SEMCOG have jointly drafted the attached letter of opposition addressed to Michigan Representative Mike Harris, asking that local municipalities sign and submit the letter as soon as possible to notify Mr. Harris of our objection, and;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of the Village of Clarkston hereby authorizes the signature and submission of the attached letter of opposition to Representative Harris. Resolved by _____ and supported by _____.

Avery	Casey	Forte	Jones	Quisenberry	Rodgers	Wylie	Totals
☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes
☐ No	☐ No	☐ No	☐ No	☐ No	☐ No	☐ No	☐ No
☐ Abstain	☐ Abstain	☐ Abstain	☐ Abstain	☐ Abstain	☐ Abstain	☐ Abstain	☐ Abstain
☐ Absent	☐ Absent	☐ Absent	☐ Absent	☐ Absent	☐ Absent	☐ Absent	☐ Absent

☐ Resolution is Adopted

☐ Resolution is Defeated

Angela Guillen, City Clerk

March 23, 2026

Date

The Honorable Mike Harris
Michigan Representative
P.O. Box 30014
Lansing, MI 48909

Re: Opposition to House Bills 5529-5532 and 5581-5585, the Local Preemption Package

To Our Honorable State Representative,

On behalf of the communities we serve, we are writing to express our formal opposition to the nine-bill package that will preempt the authority of local governing boards to make decisions that reflect our unique communities. While we commend the Legislature's intent to make housing more affordable in the State of Michigan, House Bills 5529-5532 and 5581-5585, as introduced, raise significant concerns about local planning authority while also neglecting to recognize the complex capacity considerations of our existing public utilities and infrastructure.

Current housing and zoning standards are not arbitrary. They are calibrated to align with the capacity of roads, stormwater systems, water and sewer infrastructure, fire and police services, while also protecting and preserving natural resources. Increasing density without adequate local review and mitigation planning creates the risks of overburdened utilities, unsafe traffic conditions, strained public safety resources, and unfunded service demands. Municipal engineers and planners, as well as locally appointed zoning boards, must retain sufficient authority and time to evaluate development impacts, coordinate necessary infrastructure improvements, and ensure consistency with long-range capital improvement plans.

We encourage the state to pursue meaningful solutions to reduce housing costs *in partnership* with local governments. We believe that zoning is democracy in practice. Accountability is clearest at the local level, where residents can directly influence decisions by attending public meetings and providing input to their elected officials. Local zoning is a transparent and participatory process; State preemption lacks that same accountability.

An alternative plan the Michigan Legislature can choose this session is the bipartisan MI Home Program, House Bills 5660 and 5661, a solution focused on partnership instead of preemption. The program includes funding to build and redevelop more housing; technical assistance for communities to pursue zoning reform; a state match for employer contributions to workforce housing; and a revolving loan program that only needs a startup amount to have a lasting impact.

A central goal of this program is to ensure that homes are within reach for families and individuals earning at or near the area median income. While we recognize that state revenues may be tighter than usual, this program represents just two-tenths of one percent of Michigan's total budget—a modest investment with significant long-term returns.

The MI Home Program's opt-in nature promotes collaboration between local governments, developers, and residents to produce better-designed projects that respect the unique character, history, and long-term master plans of each community. It allows our communities to first determine if they have the capacity, therefore reducing the risk of unintended consequences such as strained public safety services and traffic congestion. It preserves the principle of local accountability, ensuring residents can engage directly with decision-makers they elect and trust.

We respectfully urge you to vote against this local preemption package in its current form and work with us to pass the MI Home Program, a solution that promotes attainable housing and responsible, planned growth.

Sincerely,

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - 2026 Deer Lake Beach and Boat Launch Operations

WHEREAS, for many years the City of the Village of Clarkston has leased the Deer Lake Beach and Boat Launch to Independence Township for the sum of \$1.00, allowing them to offer beach and boat launch amenities to both City and Township residents, and;

WHEREAS, because the current agreement (attached) is now expired, a decision is needed to either extend the agreement with Independence Township or operate the Beach and Boat Launch internally, and;

WHEREAS, while it may be feasible for the City to operate the Beach and Boat Launch internally, it is proposed at this time that the City consider a 1-year extension of the current agreement (draft attached) with the Township to allow more time to fully analyze the ramifications of running these facilities internally, and;

WHEREAS, tomorrow (Tuesday, March 24th), the Township Board will also be considering a possible 1-year extension of the agreement in their Board Meeting, so City Council is being asked to consider a dual-path resolution which will provide guidance for either possible outcome of the Township Board vote, and;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of the Village of Clarkston hereby authorizes the following dependent upon the outcome of the Township Board vote on March 24th:

If the Township Board votes in favor of a 1-year extension, the Mayor and Clerk are authorized to sign the agreement

If the Township Board votes against a 1-year extension, the City Manager is authorized take steps to manage and operate the beach and boat launch internally

Resolved by _____ and supported by _____.

Avery	Casey	Forte	Jones	Quisenberry	Rodgers	Wylie	Totals
☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes
☐ No	☐ No	☐ No	☐ No	☐ No	☐ No	☐ No	☐ No
☐ Abstain	☐ Abstain	☐ Abstain	☐ Abstain	☐ Abstain	☐ Abstain	☐ Abstain	☐ Abstain
☐ Absent	☐ Absent	☐ Absent	☐ Absent	☐ Absent	☐ Absent	☐ Absent	☐ Absent

☐ Resolution is Adopted

☐ Resolution is Defeated

Angela Guillen, City Clerk

March 23, 2026

Date

CLARKSTON/INDEPENDENCE BEACH LEASE

This Lease made effective on the 1st day of January, 2020, by and between the City of the Village of Clarkston, a municipal corporation, hereafter referred to as Lessor, and the Charter Township of Independence, a municipal corporation, hereafter referred to as Lessee, with regard to the property referred to as Deer Lake Beach located at 350 White Lake Road, Clarkston, MI 48346.

TERM: This Lease is for the term beginning the 1st day of January, 2020 and ending the 31st day of December, 2025.

USES: The Lessee herein promises that it shall use the said premises for a recreational park area.

CONSIDERATION: The Lessee hereby leases said premises for the term aforesaid, and lessee and lessor hereby covenant and agree:

1. That in consideration of the leasing of premises by the Lessor to Lessee, Lessee shall maintain steel wire cyclone type fence enclosing the described property lying between White Lake Road and Deer Lake.
2. To use and occupy the said premises only for the purposes for which they are let to Lessee, and that Lessee will not permit intoxicating liquors to be stored, sold, or consumed upon the premises.
3. Lessee to keep the premises in accordance with all police, sanitary, and other regulations imposed by any government authority.
4. It is expressly promised and agreed by and between the parties hereto that the Lessee may make such alterations, additions, or improvements to said property as it deems necessary to accomplish the purposes set forth above and may issue permits or licenses for a fee to the said users to offset the cost of operation.
5. It is agreed that the Lessor will not receive notification of the day-to-day operations or minor improvements to the beach. However, major changes, such as tree removal or placement of new structures of a permanent nature should follow prior Lessee notice and agreement to Lessor.
6. Lessor agrees that in consideration for the above services and improvements, Lessee shall have use of the premises for the sum of one dollar (\$1.00) without additional rental.

INDEMNIFICATION: Lessee shall add Lessor as additional insured on Lessee's policy of public liability insurance.

TOWNSHIP ACCESS FEES: The Township Lessee will not impose additional user or permit fees on City residents in excess of those regularly charged Township residents for entrance or use of Township park facilities or recreational activities during the term of the Lease.

IMPROVEMENTS: Should this Lease be terminated by the City prior to December 31, 2025, the City shall reimburse the Township the fair market value, as of the date of termination, of all permanent improvements made to the premises after March 1, 1989. No such reimbursement shall be required if the Township terminates prior to December 31, 2025.

RENEWAL: This Lease may be renewed upon the mutual agreement of the parties and upon the same terms and conditions contained herein or as otherwise agreed by the parties.

WITNESSES:

LESSOR:
CITY OF THE VILLAGE OF CLARKSTON,
a Michigan municipal corporation

By: _____
City Mayor, Eric Haven

By: _____
City Clerk, Jennifer Speagle

CHARTER TOWNSHIP OF INDEPENDENCE
a Michigan municipal corporation

By: _____
Township Supervisor, Patrick Kittle

By: _____
Township Clerk, Cari Neubeck

CLARKSTON/INDEPENDENCE BEACH LEASE - DRAFT

This Lease made effective on the 1st day of April, 2026, by and between the City of the Village of Clarkston, a municipal corporation, hereafter referred to as Lessor, and the Charter Township of Independence, a municipal corporation, hereafter referred to as Lessee, with regard to the property referred to as Deer Lake Beach located at 350 White Lake Road, Clarkston, MI 48346.

TERM: This Lease is for the term beginning the 1st day of April, 2026 and ending the 31st day of December, 2026.

USES: The Lessee herein promises that it shall use the said premises for a recreational park area.

CONSIDERATION: The Lessee hereby leases said premises for the term aforesaid, and lessee and lessor hereby covenant and agree:

1. That in consideration of the leasing of premises by the Lessor to Lessee, Lessee shall maintain steel wire cyclone type fence enclosing the described property lying between White Lake Road and Deer Lake.
2. To use and occupy the said premises only for the purposes for which they are let to Lessee, and that Lessee will not permit intoxicating liquors to be stored, sold, or consumed upon the premises.
3. Lessee to keep the premises in accordance with all police, sanitary, and other regulations imposed by any government authority.
4. It is expressly promised and agreed by and between the parties hereto that the Lessee may make such alterations, additions, or improvements to said property as it deems necessary to accomplish the purposes set forth above and may issue permits or licenses for a fee to the said users to offset the cost of operation.
5. It is agreed that the Lessor will not receive notification of the day-to-day operations or minor improvements to the beach. However, major changes, such as tree removal or placement of new structures of a permanent nature should follow prior Lessee notice and agreement to Lessor.
6. Lessor agrees that in consideration for the above services and improvements, Lessee shall have use of the premises for the sum of one dollar (\$1.00) without additional rental.

INDEMNIFICATION: Lessee shall add Lessor as additional insured on Lessee's policy of public liability insurance.

TOWNSHIP ACCESS FEES: The Township Lessee will not impose additional user or permit fees on City residents in excess of those regularly charged Township residents for entrance or use of Township park facilities or recreational activities during the term of the Lease.

IMPROVEMENTS: Should this Lease be terminated by the City prior to December 31, 2026, the City shall reimburse the Township the fair market value, as of the date of termination, of all permanent improvements made to the premises after March 1, 1989. No such reimbursement shall be required if the Township terminates prior to December 31, 2026.

RENEWAL: This Lease may be renewed upon the mutual agreement of the parties and upon the same terms and conditions contained herein or as otherwise agreed by the parties.

WITNESSES:

LESSOR:

CITY OF THE VILLAGE OF CLARKSTON,
a Michigan municipal corporation

By: _____
City Mayor, Sue Wylie

By: _____
City Clerk, Angela Guillen

CHARTER TOWNSHIP OF INDEPENDENCE
a Michigan municipal corporation

By: _____
Township Supervisor, Chuck Phyle

By: _____
Township Clerk, Cari Neubeck

OAKLAND COUNTY, MI ESTABLISHED 1837
INDEPENDENCE TOWNSHIP
SUPERVISOR'S OFFICE
CHUCK PHYLE II, Supervisor

Charter Township of Independence
6483 Waldon Center Drive
Clarkston, MI 48346

March 19, 2026

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

Re: Sewer Services Invoice – Request for Payment Intent

Mr. Smith,

Please find the enclosed invoice issued pursuant to the Sewer Operation and Maintenance Agreement between the Charter Township of Independence and the City of the Village of Clarkston.

Given the size of the invoice and the financial implications for both parties, the Township is requesting confirmation of the City's intent regarding payment.

In accordance with standard payment terms, the invoice is due within thirty (30) days of issuance. To ensure alignment and proper financial planning, we respectfully request written confirmation of the City's payment intent within fifteen (15) days of receipt of this correspondence.

As outlined in the Agreement, all costs and overhead incurred by the Township in providing services are the responsibility of the Village and remain payable regardless of termination or other actions under the Agreement.

We appreciate your prompt attention to this matter and look forward to your response.

Sincerely,




Chuck Phyle II
Supervisor

O) (248) 625-5111

C) (248) 222-6185

cphyleii@indtwp.com

indtwp.com

6483 Waldon Center Dr. Clarkston, MI 48346

Hours: M-Thur 7am -5:30pm

INVOICE

CHARTER TOWNSHIP OF INDEPENDENCE

6483 Waldon Center Dr.
Clarkston, MI 48346
(248) 625-5111

Customer ID: CITYOFVILL
Invoice Number: 0000075707
Service Date: 03/16/2026
Invoice Date: 03/17/2026
Due Date: 04/16/2026

Property Address:

CITY OF THE VILLAGE OF
CLARKSTON
375 DEPOT RD
CLARKSTON, MI 483461418

Remaining Unapplied Credits: 0.00

Quantity	Description	Unit Price	Amount
1.00	CHARGES TO VILL OF CLARKS	424,881.35	424,881.35
1.00	CHARGES TO VILL OF CLARKS	5,065.48	5,065.48
1.00	CHARGES TO VILL OF CLARKS	9,428.82	9,428.82

multi-year invoices for the villages share of m15 lift
station maintenance/repairs, OMID2026 and Sewer Disposal
2025

Total Invoice: 439,375.65
Credits Applied: 0.00
Payments Applied: 0.00
Invoice Balance: 439,375.65

INVOICE

CHARTER TOWNSHIP OF INDEPENDENCE

6483 Waldon Center Dr.

Clarkston, MI 48346
(248) 625-5111

Customer ID: CITYOFVILL
Invoice Number: 0000075707
Service Date: 03/16/2026
Invoice Date: 03/17/2026
Due Date: 04/16/2026

Property Address:

CITY OF THE VILLAGE OF
CLARKSTON
375 DEPOT RD
CLARKSTON, MI 483461418



TOTAL BY YEAR

2020	\$ 14,279.97
2021	\$ 17,557.93
2022	\$ 20,089.12
2023	\$ 46,521.57
2024	\$ 47,234.38
2025	\$ 279,198.37
TOTAL	\$ 424,881.35

TOTAL BY VENDOR

MICHIGAN ELEVATOR	\$ 6,406.33
DTE	\$ 106,659.91
HUTCHINSONS ELECTRIC	\$ 89,059.00
LOTUS ELECTRIC	\$ 1,168.00
KENNEDY INDUSTRIES	\$ 25,700.00
MEI ELEVATOR	\$ 2,489.90
ACE HARDWARE	\$ 59.74
GREAT LAKES ACE	\$ 283.98
DLZ	\$ 7,500.00
MAZZA AUTOPARTS	\$ 782.18
GRAINGER	\$ 491.81
CORBY ENERGY	\$ 183,330.00
PERCEPTIVE CONTROL	\$ 680.00
PONTIAC STEEL	\$ 270.50
TOTAL SPENT ON M-15 LIFT STATION	\$ 424,881.35

2020	2021	2022	2023	2024	2025
\$ 475.16	\$ 498.78	\$ 2,541.25	\$ 2,589.05	\$ 302.08	\$ -
\$ 13,804.81	\$ 16,951.17	\$ 16,668.87	\$ 17,737.87	\$ 20,070.71	\$ 21,426.48
\$ -	\$ -	\$ -	\$ 1,083.77	\$ 22,965.50	\$ 65,009.73
\$ -	\$ -	\$ 435.00	\$ 548.00	\$ -	\$ 185.00
\$ -	\$ -	\$ 444.00	\$ 23,740.00	\$ 1,516.00	\$ -
\$ -	\$ -	\$ -	\$ -	\$ 1,622.92	\$ 866.98
\$ -	\$ 25.99	\$ -	\$ 32.16	\$ 1.59	\$ -
\$ -	\$ 18.99	\$ -	\$ 8.54	\$ 41.77	\$ 214.68
\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,500.00
\$ -	\$ -	\$ -	\$ 782.18	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ 491.81	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ 183,330.00
\$ -	\$ 63.00	\$ -	\$ -	\$ 222.00	\$ 395.00
\$ -	\$ -	\$ -	\$ -	\$ -	\$ 270.50

GL#

590-527-801.000-
590-527-920.001-
590-527-801.000-
590-527-931.000-
590-527-931.003-
590-527-801.000-
590-527-931.000-
590-527-931.000-
590-527-977.000-
590-527-931.000-
590-527-931.000-
590-527-977.000-
590-527-852.000-
590-527-931.000-

2026	OMIDD Debit Service Spring 2026	\$116,716.27
	COV Obligation to this Debit	\$5,065.48

Sewer Disposal Fees Owed = Actual WRC Billing for July 1 2025 thru
Dec 31, 2025 (+11.5%) \$ 9,428.82

TOTAL \$439,375.65