



**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: 250 622 918 581 51 and Passcode: Tr3fr7rd

### **Regular City Council Meeting Agenda – September 14, 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. Art in the Village – September 18<sup>th</sup> and 19<sup>th</sup>
- b. Taste of Clarkston – September 27<sup>th</sup>
- c. Public Information Session on Millage Proposal – September 24<sup>th</sup>

7. City Manager's Report

8. Oakland County Sheriff's Report for August

9. Consent Agenda:

Final Minutes of the August 10, 2026 Regular Meeting  
Draft Minutes of the August 24, 2026 Regular Meeting

Treasurer's Report September 14, 2026

10. **Unfinished Business:**

- a. None

11. **New Business:**

- a. Discussion: 100 People who Care Program
- b. Discussion: Rental Inspection Program

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.

CLARKSTON COMMUNITY HISTORICAL SOCIETY'S

*Art*  
IN THE  
*Village*

54<sup>TH</sup> ANNUAL JURIED SHOW

*Vintage*  
MARKET  
POP-UP &  
*Shoppes*

SEPTEMBER 19<sup>TH</sup> 10AM-5PM

SEPTEMBER 20<sup>TH</sup> 10AM-4PM



**FREE ADMISSION**  
DEPOT PARK, CLARKSTON

**ART  
MUSIC**

**VINTAGE MARKET  
ANTIQUES**

**FOOD TRUCKS  
KIDS' CRAFTS**

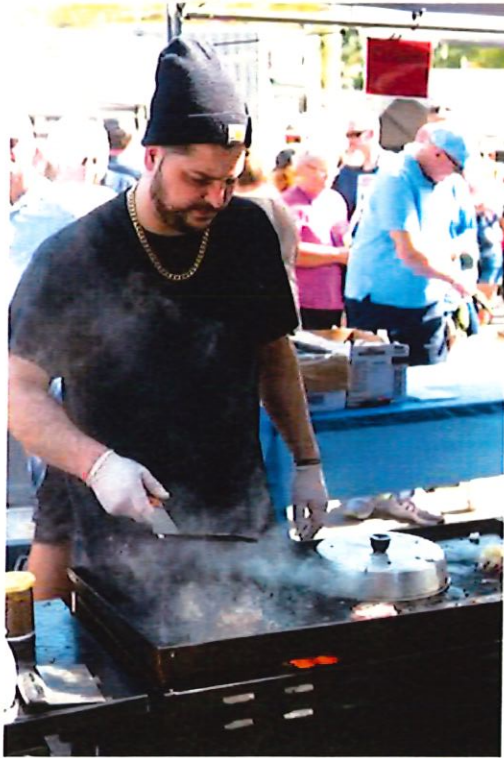
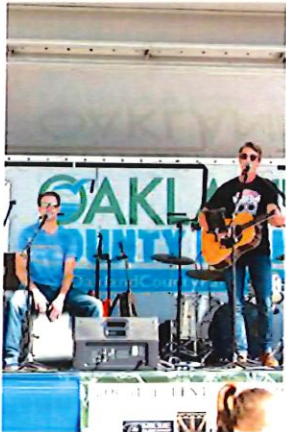
TASTE OF  
*Clarkston*  
EST. 1998

**SUNDAY  
SEPT 27TH  
12-6 PM**

**A CULINARY JOURNEY  
THROUGH COMMUNITY**

Embark on a journey of taste exploration while enjoying a day filled with entertainment and camaraderie.

**FOODIE  
FESTIVAL**





## **Public Information Session**

**to Discuss a Proposed**

# **Police, Fire, and Emergency Services Millage**

The City will be hosting a Public Information Session to discuss the Police, Fire, and Emergency Services Millage Proposal that will be on the City's November 2026 General Election ballot. Residents are encouraged to attend to learn more about the proposal and ask questions.

**When: Thursday, September 24, 2026, 7:00 PM**

**Where: Village Hall, 375 Depot Road, Clarkston**

Residents who are unable to attend may submit their questions and/or comments to Jonathan Smith, City Manager at 375 Depot Rd., Clarkston, MI 48346, or email [smithj@villageofclarkston.org](mailto:smithj@villageofclarkston.org) up to September 24, 2026, 5:00 p.m. Arrangements to accommodate special needs, including handicap accessibility will be made upon receiving 72-hour advance notice. Please contact the City Office at (248) 625-1559 with any questions.

**City of the Village of Clarkston**  
**City Manager Report**  
**September 14, 2026**

**Status of Brick Wall Repair**

Repairs to the brick retaining wall at 69 S. Main approved by City Council on July 13<sup>th</sup> are still on hold as we wait on confirmation of the start date from the selected contractor. If no response is received in the next 10 days, I will seek out other contractors.

**Status of e-Bike Ordinance**

I recently attended a SEMCOG session on electric bikes (e-Bikes) and electric motorcycles (e-Motos) to learn what the State of Michigan and other municipalities are doing to regulate usage of these vehicles. What I learned, in summary, is that there are so many changes underway in the e-bike and e-moto industry and the laws that regulate them, it would be beneficial to wait until later this year or even early next year to enact a new or modified ordinance.

**Public Information Session**

On Thursday, September 24<sup>th</sup> at 7:00 PM the City will be hosting a Public Information Session in the Village Hall to allow residents to learn more about the Police, Fire, and Emergency Services Millage Proposal that will be on the City's November 3<sup>rd</sup> General Election ballot. The public is welcome to attend and ask questions.

Respectfully submitted, **Jonathan Smith, City Manager, September 10, 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

|                                   | 2026 |     |     |     |     |     |     |     |     |     |     |     | 2026  | 2025 |
|-----------------------------------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|------|
| ARRESTS                           | JAN  | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | Total | YTD  |
| Felony (CLR-059)                  | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |     |     |     | 0     | 3    |
| Misdemeanors (CLR-059)            | 0    | 1   | 0   | 1   | 0   | 2   | 1   | 0   |     |     |     |     | 5     | 4    |
|                                   |      |     |     |     |     |     |     |     |     |     |     |     |       |      |
| MICR:                             |      |     |     |     |     |     |     |     |     |     |     |     |       |      |
| Violent Crimes (CLR-004)          | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |     |     |     | 0     | 0    |
| Property Crimes (CLR-004)         | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 2   |     |     |     |     | 2     | 2    |
|                                   |      |     |     |     |     |     |     |     |     |     |     |     |       |      |
| TRAFFIC:                          |      |     |     |     |     |     |     |     |     |     |     |     |       |      |
| Monthly Citations Citation Report | 9    | 2   | 2   | 4   | 2   | 5   | 0   | 4   |     |     |     |     | 28    | 486  |
| Crashes - Crash Report            | 2    | 0   | 0   | 0   | 1   | 5   | 2   | 2   |     |     |     |     | 12    | 43   |
|                                   |      |     |     |     |     |     |     |     |     |     |     |     |       |      |
| LIQUOR INSPECTION ACTIVITY:       |      |     |     |     |     |     |     |     |     |     |     |     |       |      |
| Alcohol Compliance Checks (AE)    | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |     |     |     | 0     | 0    |
| Violations (CLR-065)              | 0    | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |     |     |     | 0     | 0    |
|                                   |      |     |     |     |     |     |     |     |     |     |     |     |       |      |
| COMMUNITY LIAISON:                |      |     |     |     |     |     |     |     |     |     |     |     |       |      |
| Community Meetings L3535          | 1    | 1   | 1   | 1   | 1   | 1   | 1   | 1   |     |     |     |     | 8     | 22   |
| Community Other L3539             | 0    | 2   | 0   | 0   | 0   | 0   | 0   | 0   |     |     |     |     | 2     | 0    |
|                                   |      |     |     |     |     |     |     |     |     |     |     |     |       |      |
| STATION STATISTICS:               |      |     |     |     |     |     |     |     |     |     |     |     |       |      |
| Calls for Service (CLR-065)       | 39   | 27  | 47  | 61  | 62  | 73  | 79  | 58  |     |     |     |     | 446   | 1034 |



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

**Final Minutes of the August 10, 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, and Quisenberry.
- Councilmembers Absent: Jones.
- Others Present: Jonathan Smith, City Manager, Angie Guillen via zoom, City Clerk, Gerald Fisher, City Attorney.

**4. Approval of Agenda:**

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

**5. Public Comments:**

- Public comment was held.

**6. FYI:**

- None

**7. City Manager Report**

- Status of E. Church Repaving
- Deer Lake Beach Parking Lot
- Crosswalk, Stop Bar, and No-Parking Zone Painting
- IT Support

8. Consent Agenda

- Final Minutes of the July 13, 2026, Regular Meeting
- Draft Minutes of the July 27, 2026, Regular Meeting
- Treasurer's Report August 10, 2026

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

9. **Unfinished Business:**

- a. None

10. **New Business:**

- a. Discussion: Primary Election Recap
- b. Discussion: Historic District Commission Response to Questions during the July 27<sup>th</sup> Council Meeting  
HDC Chair Lisa Paterscak fielded questions from Council regarding 71 N. Main.
- c. Resolution: Establishment of a New Public Safety Millage  
Council discussed budget, New Public Safety Millage and projections. Auditor Rana Emmons fielded questions from Council and explained the millage levy in detail.  
Motion by Avery, Support by Casey, that the City Clerk and Manager shall take the necessary actions to place before the voters at the November 3, 2026, election the ballot in the form appearing on Appendix A to this Resolution. VOTE: Casey – Yes, Quisenberry – Yes, Avery – Yes, Forte – Yes, Rodgers – Yes, and Wylie – Yes. MOTION CARRIED, 6-0.

11. Motion: Adjourn Meeting at 8:33 P.M.

- Motion by Rodgers, 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 August 24, 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, Avery, Casey, Forte, Jones, and Quisenberry.
- Councilmembers Absent: Mayor Pro Tem Rodgers
- Others Present: Jonathan Smith, City Manager, Angie Guillen, City Clerk, Gerald Fisher, City Attorney.

**4. Approval of Agenda:**

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

**5. Public Comments:**

- Public comment was held.

**6. FYI:**

- None

**7. City Manager Report**

- New AED Machine
- Building Permit Activity
- Ordinance Enforcement
- Fire Hydrant Painting

8. Oakland County Sheriff's Report for July

9. Consent Agenda

- Final Minutes of the July 27, 2026, Regular Meeting
- Draft Minutes of the August 10, 2026, Regular Meeting
- Treasurer's Report August 24, 2026

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

10. **Unfinished Business:**

- a. None

11. **New Business:**

- a. Motion: Chamber of Commerce Light Post Decoration Proposal  
Executive Director Osmialowski was present and explained the fall lamppost design for the last Quarter of the year.
- b. Discussion: Primary Election Recap  
Clerk Guillen explained the success of the City administering our own 9 days of early voting for our residents. She further discussed voter turnout for election day and absentee voting.
- c. Discussion: E. Church Street Paving Status and Cost  
City Manager Smith discussed the recent E. Church Street paving and the costs associated with it, including the grant that helped with partial funding.
- d. Discussion: Oakland County Sheriff Contract  
City Manager Smith led an extensive discussion regarding the Oakland County Sheriff Contract.
- e. Resolution: Middle Lake Catch Basin & Curb Installation  
Motion by Forte, Support by Avery, that the City of the Village of Clarkston hereby authorizes the City Manager to contract with Orozco's Concrete & Construction Company to construct new curbing and catch basin to tie in to the existing driveway culvert at 6330 Middle Lake Road at a not-to-exceed cost of \$8,200, to be funded by the City's Parking Fund (231-000-001-000) designated for road, sidewalk and parking lot maintenance. VOTE: Jones – Yes, Quisenberry – Yes, Wylie – Yes, Avery – Yes, Casey – Yes, and Forte – Yes. MOTION CARRIED, 6-0.

12. Motion: Adjourn Meeting at 8:32 P.M.

- Motion by Jones, Support by Casey, 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:**

9/14/2026

## **Treasurer's Report:**

### **I. Disbursements from 08/01/2026 - 08/31/2026**

|                           |           |                   |
|---------------------------|-----------|-------------------|
| 101 General Fund          | \$        | 37,309.06         |
| 202 Major Streets         | \$        | -                 |
| 203 Local Street          | \$        | 7,674.76          |
| 220 Mill Pond Lake        | \$        | -                 |
| 231 Parking Meter Fund    | \$        | 1,675.63          |
| 236 Friends of Depot Park | \$        | -                 |
| 301 GO Bond Debt          | \$        | -                 |
| 401 Capital Projects Fund | \$        | -                 |
| 590 Sewer Fund            | \$        | 76,261.84         |
| 591 Water Fund            | \$        | -                 |
| 703 Tax Fund              | \$        | 258,908.19        |
| <b>Total</b>              | <b>\$</b> | <b>381,829.48</b> |

### **II. Invoices for review and payment approval**

|                                                                   |           |               |
|-------------------------------------------------------------------|-----------|---------------|
| Building (TBD)                                                    | \$        | -             |
| Carlisle Wortman - Master Plan, Bldg Adm, Planner & Other         | \$        | -             |
| HRC MS4 Permitting                                                | \$        | -             |
| HRC Professional Services July 2026                               | \$        | -             |
| Jerry / Kristin - Professional Services (July 2026 Invoice)       | \$        | 135.00        |
| Jerry / Kristin - Professional Services Court (July 2026 Invoice) | \$        | 450.00        |
| <b>Total</b>                                                      | <b>\$</b> | <b>585.00</b> |

### **III. Other Checks for Review**

|                    |           |                   |
|--------------------|-----------|-------------------|
|                    | \$        | -                 |
|                    | \$        | -                 |
|                    | \$        | -                 |
|                    | \$        | -                 |
| <b>Total</b>       | <b>\$</b> | <b>-</b>          |
| <b>GRAND TOTAL</b> | <b>\$</b> | <b>382,414.48</b> |

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON  
 CHECK DATE FROM 08/01/2026 - 08/31/2026  
 Banks: GEN, LOCAL, MAJOR, MILL, PARK, SEWER, TAX

| Check Date        | Bank | Check # | Invoice                      | Payee                        | Description                        | Account | Dept | Amount   |
|-------------------|------|---------|------------------------------|------------------------------|------------------------------------|---------|------|----------|
| Fund: 101 GENERAL |      |         |                              |                              |                                    |         |      |          |
| 08/04/2026        | GEN  | 12391   | 8/4/2026                     | CITY OF THE VILLAGE OF CLARK | SEWER & WATER-VH                   | 924.000 | 265  | 188.02   |
| 08/04/2026        | GEN  | 12392   | 8/4/2026                     | COMCAST                      | TELEPHONE                          | 850.000 | 172  | 555.73   |
| 08/04/2026        | GEN  | 12393   | 8/21/2026                    | DTE ENERGY                   | DETROIT EDISON-VH                  | 920.000 | 265  | 24.80    |
|                   |      |         | 8/21/2026                    |                              | DETROIT EDISON-VH                  | 920.000 | 265  | 299.26   |
|                   |      |         | 8/21/2026                    |                              | DTE UPPER PARKING LOT              | 923.000 | 265  | 17.41    |
|                   |      |         | 8/21/2026                    |                              | DTE UPPER PARKING LOT              | 923.000 | 265  | 27.19    |
|                   |      |         | 8/21/2026                    |                              | DTE UPPER PARKING LOT              | 923.000 | 265  | 141.29   |
|                   |      |         | 8/21/2026                    |                              | DTE DEPOT PARK                     | 923.001 | 265  | 36.63    |
|                   |      |         | CHECK GEN 12393 TOTAL FOR FU |                              |                                    |         |      | 546.58   |
| 08/04/2026        | GEN  | 12394   | 200429                       | GREAT LAKES ACE HARDWARE     | SUPPLIES-VH BUILDING               | 726.004 | 265  | 19.97    |
| 08/04/2026        | GEN  | 12395   | 3035                         | CUSTOM SPORTS AND APPAREL    | PHYSICAL EXPENSES                  | 713.000 | 441  | 305.00   |
| 08/04/2026        | GEN  | 12396   | 8/4/2026                     | TONI SMITH                   | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 262  | 300.00   |
| 08/04/2026        | GEN  | 12397   | 8/4/2026                     | EVELYN BIHL                  | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 262  | 25.00    |
| 08/04/2026        | GEN  | 12398   | 8/4/2026                     | LISA PATERCSAK               | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 262  | 50.00    |
| 08/04/2026        | GEN  | 12399   | 8/4/2026                     | ANGELA GUILLEN               | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 262  | 300.00   |
| 08/04/2026        | GEN  | 12400   | 8/4/2026                     | JIM DEGEN                    | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 262  | 300.00   |
| 08/04/2026        | GEN  | 12401   | 8/4/2026                     | NANCY MOON                   | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 262  | 275.00   |
| 08/04/2026        | GEN  | 12402   | 8/4/2026                     | AMANDA HESS                  | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 262  | 50.00    |
| 08/05/2026        | GEN  | 12403   | 202789501582                 | CONSUMERS ENERGY             | VH - UTILITIES CONSUMERS           | 921.000 | 265  | 30.89    |
| 08/05/2026        | GEN  | 12404#  | 406386                       | VIEW NEWSPAPER GROUP         | PUBLICATIONS                       | 901.000 | 215  | 80.00    |
|                   |      |         | 406386                       |                              | PUBLICATIONS                       | 901.000 | 262  | 144.00   |
|                   |      |         | CHECK GEN 12404 TOTAL FOR FU |                              |                                    |         |      | 224.00   |
| 08/05/2026        | GEN  | 12405   | 8/5/2026                     | TONI SMITH                   | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 262  | 200.00   |
| 08/05/2026        | GEN  | 12406   | 8/5/2026                     | ANN DEGEN                    | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 262  | 400.00   |
| 08/05/2026        | GEN  | 12407   | 8/5/2026                     | HOLLY DEGEN                  | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 262  | 600.00   |
| 08/06/2026        | GEN  | 12408   | 200076706276                 | DTE ENERGY                   | DTE STREET LIGHTING                | 926.000 | 448  | 2,006.63 |
| 08/06/2026        | GEN  | 12409   | 12455                        | THE PRINT SHOP               | SUPPLIES                           | 726.000 | 172  | 15.00    |
| 08/06/2026        | GEN  | 12410   | 75910                        | CHARTER TOWNSHIP OF INDEPEND | VEHICLES - GAS & OIL               | 862.000 | 446  | 152.99   |

08/26/2026 01:03 PM  
User: TREASURER2  
DB: Clarkston

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

Page 2/6

CHECK DATE FROM 08/01/2026 - 08/31/2026

Banks: GEN, LOCAL, MAJOR, MILL, PARK, SEWER, TAX

| Check Date        | Bank | Check # | Invoice      | Payee                        | Description                        | Account | Dept | Amount    |
|-------------------|------|---------|--------------|------------------------------|------------------------------------|---------|------|-----------|
| Fund: 101 GENERAL |      |         |              |                              |                                    |         |      |           |
| 08/06/2026        | GEN  | 12411   | 8/6/2026     | LAURA RODGERS                | SUPPLIES                           | 726.000 | 248  | 247.04    |
| 08/10/2026        | GEN  | 12412   | 5073628399   | RICOH USA, INC               | SUPPLIES                           | 726.000 | 172  | 346.49    |
| 08/10/2026        | GEN  | 12413   | 6504         | CLARKSTON WINDOW CLEANING    | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 172  | 165.00    |
| 08/11/2026        | GEN  | 12414   | 1223237286   | NET2PHONE GLOBAL SERVICES, L | TELEPHONE EXPENSE                  | 850.000 | 172  | 199.40    |
| 08/12/2026        | GEN  | 12415   | 8/1/2026     | FISHER CONSULTING            | LEGAL FEES                         | 803.000 | 266  | 820.00    |
|                   |      |         | 8/1/2026     |                              | LEGAL FEES                         | 803.000 | 266  | 3,420.00  |
|                   |      |         |              | CHECK GEN 12415 TOTAL FOR FU |                                    |         |      | 4,240.00  |
| 08/12/2026        | GEN  | 12416   | 9014         | NATIONAL MAIN STREET CENTER  | MAIN STREET CLARKSTON              | 959.000 | 701  | 375.00    |
| 08/13/2026        | GEN  | 12417   | 3392208      | MML LIABILITY AND PROPERTY P | PROPERTY INSURANCE                 | 961.001 | 267  | 1,414.00  |
|                   |      |         | 3392208      |                              | ERRORS & OMISSIONS INSURANCE       | 961.002 | 267  | 8,334.00  |
|                   |      |         | 3392208      |                              | GENERAL LIABILITY INSURANCE        | 961.003 | 267  | 3,509.00  |
|                   |      |         | 3392208      |                              | PROPERTY INSURANCE-OPEN SPACES     | 961.004 | 267  | 1,165.00  |
|                   |      |         | 3392208      |                              | EQUIPMENT INSURANCE                | 961.005 | 267  | 3,496.00  |
|                   |      |         |              | CHECK GEN 12417 TOTAL FOR FU |                                    |         |      | 17,918.00 |
| 08/13/2026        | GEN  | 12418   | VC3-256864   | VC3 INC                      | TECHNOLOGY/INTERNET EXPENSE        | 852.000 | 172  | 4,520.88  |
| 08/17/2026        | GEN  | 12419   | 262200039651 | BLUE CARE NETWORK            | HEALTH INSURANCE                   | 712.000 | 441  | 1,618.20  |
| 08/24/2026        | GEN  | 12423   | 1234322343   | ADT                          | PROFESSIONAL & CONTRACTUAL SERVICE | 805.001 | 172  | 286.80    |
| 08/24/2026        | GEN  | 12424   | AR26001035   | MACOMB COUNTY PUBLIC WORKS   | CLINTON RIVER WATERSHED EXPENSES   | 956.002 | 569  | 262.44    |
| 08/26/2026        | GEN  | 12425   | 1086355      | ROSATI,SHULTZ,JOPPICH & AMTS | LEGAL FEES                         | 803.000 | 266  | 135.00    |
|                   |      |         | 1086356      |                              | LEGAL FEES                         | 803.000 | 266  | 450.00    |
|                   |      |         |              | CHECK GEN 12425 TOTAL FOR FU |                                    |         |      | 585.00    |
|                   |      |         |              | Total for fund 101 GENERAL   |                                    |         |      | 37,309.06 |

08/26/2026 01:03 PM  
User: TREASURER2  
DB: Clarkston

CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

Page 3/6

CHECK DATE FROM 08/01/2026 - 08/31/2026

Banks: GEN, LOCAL, MAJOR, MILL, PARK, SEWER, TAX

| Check Date                      | Bank | Check # | Invoice        | Payee                 | Description          | Account | Dept | Amount   |
|---------------------------------|------|---------|----------------|-----------------------|----------------------|---------|------|----------|
| Fund: 203 LOCAL STREET          |      |         |                |                       |                      |         |      |          |
| 08/18/2026                      | GEN  | 12420   | 187388155-0001 | SUNBELT RENTALS, INC. | STREET CONSTRUCTION  | 971.000 | 449  | 2,115.41 |
| 08/19/2026                      | GEN  | 12421   | 79074          | FLEIS & VANDENBRINK   | ENGINEERING SERVICES | 810.001 | 701  | 3,600.00 |
| 08/24/2026                      | GEN  | 12422   | 88906          | BEDROCK EXPRESS LTD   | STREET CONSTRUCTION  | 971.000 | 449  | 100.00   |
|                                 |      |         | 88786          |                       | STREET CONSTRUCTION  | 971.000 | 449  | 300.00   |
|                                 |      |         | 88947          |                       | STREET CONSTRUCTION  | 971.000 | 449  | 1,173.75 |
|                                 |      |         | 88806          |                       | STREET CONSTRUCTION  | 971.000 | 449  | 244.75   |
|                                 |      |         | 88826          |                       | STREET CONSTRUCTION  | 971.000 | 449  | 140.85   |
| CHECK GEN 12422 TOTAL FOR FU    |      |         |                |                       |                      |         |      | 1,959.35 |
| Total for fund 203 LOCAL STREET |      |         |                |                       |                      |         |      | 7,674.76 |

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CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

Page 4/6

CHECK DATE FROM 08/01/2026 - 08/31/2026

Banks: GEN, LOCAL, MAJOR, MILL, PARK, SEWER, TAX

| Check Date                   | Bank | Check # | Invoice      | Payee                                 | Description     | Account | Dept | Amount   |
|------------------------------|------|---------|--------------|---------------------------------------|-----------------|---------|------|----------|
| Fund: 231 PARKING METER FUND |      |         |              |                                       |                 |         |      |          |
| 08/04/2026                   | PARK | 1412    | 075219       | TRAFFIC & SAFETY CONTROL SYS          | MISC EXPENSE    | 955.000 | 172  | 50.00    |
| 08/05/2026                   | PARK | 1413    | 074737       | TRAFFIC & SAFETY CONTROL SYS          | MISC EXPENSE    | 955.000 | 172  | 50.00    |
| 08/10/2026                   | PARK | 1414    | 95132        | T2 SYSTEM CANADA INC                  | MISC EXPENSE    | 955.000 | 172  | 110.00   |
| 08/11/2026                   | PARK | 1415    | 075331       | TRAFFIC & SAFETY CONTROL SYS          | MISC EXPENSE    | 955.000 | 172  | 65.00    |
| 08/11/2026                   | PARK | 1416    | INV-1062463  | PASSPORT LABS, INC                    | MISC EXPENSE    | 955.000 | 172  | 341.50   |
|                              |      |         | INV-1062235  |                                       | MISC EXPENSE    | 955.000 | 172  | 306.11   |
|                              |      |         |              | CHECK PARK 1416 TOTAL FOR FU          |                 |         |      | 647.61   |
| 08/18/2026                   | PARK | 1417    | INV-1060017  | PASSPORT LABS, INC                    | MISC EXPENSE    | 955.000 | 172  | 682.58   |
| 08/24/2026                   | PARK | 1418    | 267033911-42 | T-MOBILE                              | PHONE EQUIPMENT | 760.000 | 172  | 70.44    |
|                              |      |         |              | Total for fund 231 PARKING METER FUND |                 |         |      | 1,675.63 |

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CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

Page 5/6

CHECK DATE FROM 08/01/2026 - 08/31/2026

Banks: GEN, LOCAL, MAJOR, MILL, PARK, SEWER, TAX

| Check Date      | Bank  | Check # | Invoice       | Payee                        | Description                 | Account | Dept | Amount           |
|-----------------|-------|---------|---------------|------------------------------|-----------------------------|---------|------|------------------|
| Fund: 590 SEWER |       |         |               |                              |                             |         |      |                  |
| 08/04/2026      | SEWER | 2187    | 020-00523-001 | CHARTER TOWNSHIP OF INDEPEND | CLINTON/OAKLAND SEWER QTRLY | 814.000 | 536  | 52,378.18        |
|                 |       |         | 020-00523-001 |                              | QTLY VILLAGE SEWER CHARGES  | 814.001 | 536  | 22,733.49        |
|                 |       |         |               | CHECK SEWER 2187 TOTAL FOR F |                             |         |      | <u>75,111.67</u> |
| 08/11/2026      | SEWER | 2188    | 75909         | CHARTER TOWNSHIP OF INDEPEND | MISC EXPENSE                | 955.000 | 536  | 1,070.61         |
| 08/20/2026      | SEWER | 2189    | CIN-0008614   | GREAT LAKES WATER AUTHORITY  | IWC CHARGES IND TWP         | 814.002 | 536  | 79.56            |
|                 |       |         |               | Total for fund 590 SEWER     |                             |         |      | 76,261.84        |

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CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

Page 6/6

CHECK DATE FROM 08/01/2026 - 08/31/2026

Banks: GEN, LOCAL, MAJOR, MILL, PARK, SEWER, TAX

| Check Date        | Bank | Check # | Invoice   | Payee                       | Description            | Account | Dept | Amount                   |
|-------------------|------|---------|-----------|-----------------------------|------------------------|---------|------|--------------------------|
| Fund: 703 TAX     |      |         |           |                             |                        |         |      |                          |
| 08/04/2026        | TAX  | 1037(E) | 8/4/2026  | CLARKSTON COMMUNITY SCHOOLS | TAX COLLECTIONS        | 274.000 | 000  | 63,593.74                |
| 08/04/2026        | TAX  | 1038(E) | 8/4/2026  | OAKLAND COUNTY TREASURER    | TAX COLLECTIONS        | 274.000 | 000  | 76,184.46                |
| 08/04/2026        | TAX  | 1039(E) | 8/4/2026  | CITY OF CLARKSTON CVT       | TAX COLLECTIONS        | 274.000 | 000  | 30,032.40                |
| 08/21/2026        | TAX  | 1040(E) | 8/21/2026 | CLARKSTON COMMUNITY SCHOOLS | TAX COLLECTIONS        | 274.000 | 000  | 31,880.37                |
| 08/21/2026        | TAX  | 1041(E) | 8/21/2026 | OAKLAND COUNTY TREASURER    | TAX COLLECTIONS        | 274.000 | 000  | 41,039.29                |
| 08/21/2026        | TAX  | 1042(E) | 8/21/2026 | CITY OF CLARKSTON CVT       | TAX COLLECTIONS        | 274.000 | 000  | 16,177.93                |
| TOTAL - ALL FUNDS |      |         |           |                             | Total for fund 703 TAX |         |      | 258,908.19<br>381,829.48 |

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

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

August 14, 2026



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

Invoice # 1086355

In Reference To: General Legal Services as Assistant City Attorney

Professional Services Rendered Through July 31, 2026

|                                                                                                                                                       | <u>Hrs/Rate</u>   | <u>Amount</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|
| 7/22/2026 KBK Legal research regarding liability of City for wild vines causing damage to private property; Correspondence to J. Smith regarding same | 0.90<br>150.00/hr | 135.00 ✓      |
| Subtotal:                                                                                                                                             | [ 0.90            | 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

August 14, 2026



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

Invoice # 1086356

In Reference To: City of the Village of Clarkston Prosecutions

Professional Services Rendered Through July 31, 2026

|                                                                                                                                       | <u>Hrs/Rate</u>   | <u>Amount</u> |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|
| 7/1/2026 KBK Appearance in court for pre-trial hearings on this date                                                                  | 2.90<br>150.00/hr | 435.00 ✓      |
| 7/22/2026 KBK Telephone conference with defense attorney regarding communication from victim to Defendant regarding People vs. Kvrall | 0.10<br>150.00/hr | 15.00 ✓       |
| Subtotal:                                                                                                                             | [ 3.00            | 450.00]       |
| For professional services rendered                                                                                                    | 3.00              | \$450.00      |

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



# 100 People Who Care Clarkston Area

*Come together. Make a bigger impact.*

**100 people. 1 hour. \$100 each quarter.**

Join neighbors who come together quarterly  
to make a big impact for nonprofits in Southeast Michigan.

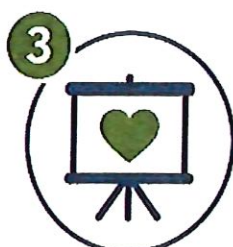
## HOW IT WORKS



100 people  
commit to giving  
\$100 each quarter



We meet  
for 1 hour,  
4 times a year



We hear about  
3 nonprofits



Members vote  
as a group



The selected  
nonprofit receives  
the donations



### FIRST MEETING



Monday,  
October 19, 2026



7:00 PM



Clarkston Independence  
District Library (CIDL)

*Everyone is welcome!*



**SCAN TO  
JOIN OUR  
INTEREST LIST**

*Learn more,  
stay updated,  
and get involved.*



[www.connectingclarkston.com](http://www.connectingclarkston.com)



**Carlisle | Wortman**  
ASSOCIATES, INC.

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

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February 23, 2023

Jonathan Smith, City Manager  
The City of The Village of Clarkston  
375 Depot Rd  
Clarkston, MI 48346

Re: Rental Housing Certification Program

Dear Jonathan,

Carlisle|Wortman Associates (CWA) is pleased to provide the City with a proposal for development and implementation of a Rental Housing Certification Program. A similar proposal was previously presented to City Council on December 13, 2021 and was subsequently presented to the Planning Commission for consideration.

According to its 2020 American Community Survey, the U.S. Census Bureau reports 114 households, representing 30% of the city's housing units, self-reported as being occupied by rental tenants paying a median gross rent of \$1,052/month. Online market research indicates the median rent in 2023 is \$1,728/month, which is 3% more than the median for Oakland County and 37% more than the median for Michigan.

A primary benefit of a Rental Housing Certification program is to ensure that rental housing units meet or exceed the minimum property maintenance standards required by the city for public health and safety. In addition, such a program helps to optimize residential property values through regular code compliance inspections, and helps to prevent hazardous and unsightly living conditions that can develop over time as a result of deferred maintenance. This form of structural blight burdens the city with code enforcement demands.

The following outlines the scope of services, fees, and other details of a phased approach to develop and implement a rental housing certification program customized for the Village of Clarkston.

Sincerely,

CARLISLE|WORTMAN ASSOC., INC  
Benjamin R. Carlisle, AICP, LEED AP  
President

CODE ENFORCEMENT SERVICES, INC.  
Michael Radzik  
Administrative Manager

Benjamin R. Carlisle, *President* Douglas J. Lewan, *Executive Vice President* John L. Enos, *Vice President*  
David Scurto, *Principal* Sally M. Elmiger, *Principal* R. Donald Wortman, *Principal*  
Paul Montagno, *Principal*, Megan Masson-Minock, *Principal*, Laura Kreps, *Senior Associate*  
Richard K. Carlisle, *Past President/Senior Principal*

## **SCOPE OF SERVICES - PHASE I**

### **Task 1.0**

#### **Identify Rental Dwelling Units**

We will conduct a study to determine the number and location of known or potential rental dwelling units currently in existence within City jurisdiction. In order to accomplish this task, we will:

- Obtain and review Assessor property data to:
  - Identify commercial multifamily properties
  - Identify residential single family properties claiming less than 100% Principal Residence Exemption as a primary residence
- Review online rental listings and other available sources of information

### **Task 2.0**

#### **Create Rental Dwelling Registry**

We will create a listing of known and potential rental dwelling units catalogued by zoning/use classification as single family, duplex, or multifamily structures. This list will be used to inform development and implementation of a Rental Housing Certification program and to initiate communication with landlords pursuant to the Scope of Services in Phase II of this proposal.

### **Task 3.0**

#### **Rental Housing Certification Ordinance & Fee Schedule**

We will craft and present a draft version of a Rental Housing Certification ordinance for First Reading before City Council in conjunction with data collected showing the number, type, and location of rental dwelling units identified in the city. Further, we will present a proposed fee schedule designed to support the costs of implementing and operating a Rental Housing Certification program pursuant to the Scope of Services in Phase II of this proposal. After input from the public and city council, we will present a final ordinance, fee schedule, and implementation plan for Second Reading and adoption before city council.

### **Task 4.0**

#### **Adoption of the 2021 International Property Maintenance Code**

Rental structures and dwellings will be inspected to verify compliance with the City's property maintenance ordinance. The City's Code of Ordinances, Title XV, Chapter 150, Sec. 150.015, adopted the 1996 National Property Maintenance Code promulgated by Building Officials & Code Administrators International, Inc (BOCA). The currently accepted code standard in Michigan is the International Property Maintenance Code (IPMC) promulgated by the International Code Council (ICC). We will craft and present a draft version of an ordinance to adopt the 2021 edition of the International Property Maintenance Code with recommended revisions customized to meet the City's individual needs in order to facilitate Phase II of the Scope of Services in this proposal.

## **SCOPE OF SERVICES - PHASE II**

### **Task 1.0**

### **Program Implementation/Landlord Outreach**

Following ordinance and fee schedule adoption, we will initiate an implementation plan that begins with direct outreach to owners of eligible regulated properties. Landlords will be invited to attend an educational townhall meeting hosted by the City and presented by our staff. We will develop and provide all forms necessary to administer the program and coordinate to post them on the City's website. We will program the City's existing BS&A Bldg.NET software to administer certificates of compliance, schedule and record property inspections, and invoice landlords.

### **Task 2.0**

### **Registration/Inspection & Certification**

Following the townhall meeting, we will establish a deadline and begin accepting registration applications. Application data will be used to build BS&A rental property records and resolve any conflicts with existing records. We will then begin scheduling and conducting inspections to certify rental units for occupancy. Certificates of Compliance will be issued for all structures and units that successfully comply with certification requirements. We will then follow up to renew certifications on the timeline specified in the ordinance on an ongoing basis.

## **PERSONNEL**

Code Enforcement Services (CES) division Administrative Manager Michael Radzik will be the primary point of contact to facilitate Phase I, oversee Phase II, and manage the overall Scope of Services. Code Enforcement Officer Stacy Kingsbury and Building Official Jeff Shafer will be assigned to the project on an ongoing basis.

## **CONSULTANT FEES**

**Phase I:** CWA will charge the City an hourly rate of \$125/hr not to exceed \$4,000 to complete all tasks of **Phase I Scope of Services** including two meetings outside regular business hours. A contract for **Phase I - Scope of Services** will be presented upon approval of this proposal.

**Phase II:** For **Task 1.0 - Program Implementation/Landlord Outreach**, CWA will charge the City an hourly rate of \$125/hr (estimated not to exceed 10 hours effort based upon current information). For **Task 2.0 – Registration/Inspection & Certification**, CWA will charge the City fixed fees for each registration application processed and for each inspection completed. **Task 2.0** fees will be in alignment with the approved Fee Schedule so as to fund ongoing property registrations and inspections in a budget-neutral manner for the general fund. A separate contract will be presented for **Phase II - Scope of Services** upon approval of this proposal.