



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 – October 26, 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. Clarkston Garden Club – 2026 Holiday Greens Sale
 - b. Recap of the 2026 Shred Day Events
7. City Manager's Report
8. Consent Agenda:
 - a. Final Minutes of the September 28th Regular Meeting
 - b. Draft Minutes of the October 12th Regular Meeting
 - c. Treasurer's Report October 26, 2026

9. Unfinished Business:

- a. None

10. New Business:

- a. Resolution: Chamber of Commerce MOU Addendum for Taste of Clarkston
- b. Resolution: Sanitary Sewer Pipeline Rehabilitation Recommendation

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.

Clarkston Garden Club

2026 Holiday Greens Sale

Grown and made fresh in Michigan!

WREATHS



22"- \$28

30"- \$43

40"- \$78

ROPING



25'- \$65.00

50'- \$105.00

CEMETERY

PILLOWS & BLANKETS



30"- \$60

48"- \$85

Order online by Monday, November 2, and pick up locally on Saturday, November 21.

Go to: www.clarkstonfarmandgardenclub.org for details and the link to our online market.

Follow us on Facebook at: Clarkston Farm & Garden Club



Thank You

to the

Village of Clarkston

FOR SUPPORTING SHRED DAY EVENTS!

*Together we're protecting your information,
one tree at a time.*

EVENT SUMMARY

4/15/2026



150

POUNDS OF PAPER



1

TREE SAVED

7/8/2026



900

POUNDS OF PAPER



8

TREES SAVED

9/30/2026



300

POUNDS OF PAPER



3

TREES SAVED



1,350

TOTAL POUNDS
OF PAPER SHREDED



12

TOTAL TREES
SAVED



SECURE DOCUMENT DESTRUCTION

— for a Greener Tomorrow —

City of the Village of Clarkston

City Manager Report

October 26, 2026

Election Update

City Clerk Angie Guillen has been very busy lately preparing for the City's November 3rd General Election. A total of 252 absentee ballots were mailed out, of which 103 have been completed and returned. The nine-day window of early voting begins Saturday, October 24th and runs through Sunday, November 1st from 9:00 AM to 5:00 PM in the City Office. In-person voting on election day, Tuesday, November 3rd, will be available from 7:00 AM to 8:00 PM. It is still possible for residents to register to vote and/or request an absentee ballot. Residents who received an absentee ballot but would prefer to vote in-person will need to bring their absentee ballot to the City Office so that it may be officially spoiled.

Police, Fire, and Emergency Services Millage Proposal

The City's November 3rd Election Ballot includes a proposal to initiate a new Police, Fire, and Emergency Services millage in the amount of 7.0 mills. If the millage is approved, it is anticipated that an offsetting 5.5 mill reduction of the operating millage will be subsequently approved as part of the annual budget public hearing and approval in May of each year. To date, two public information sessions have been held to present the details of the proposal and answer questions. A third session is scheduled for Thursday, October 29th. A copy of the slides presented as well as a video recording of the presentation are available on the City website and Facebook site. Lastly, one-half-page advertisements have been placed in the Clarkston News for the October 21st and 28th publications. Residents are encouraged to contact the City Office with any questions they may have.

Consumers Energy Gas Line Repairs

Repairs of two underground natural gas lines were recently completed by Consumers Energy, requiring full closures to traffic on W. Washington and Main Street. The City office was not notified in advance of the closures.

Master Plan Update

Updates to the City's Master Plan are underway under the guidance of the Planning Commission and the City's new planner, Giffels Webster. Public engagement sessions are tentatively scheduled for the Spring of 2027 and project completion in late summer or early fall.

Distribution of the City Council Agenda Packet

Feedback from Councilmembers is sought regarding the preferred method for distributing the Council agenda packets.

HDC and ZBA Members Sought

The City is currently seeking residents interested in becoming commissioners on the Historic District Commission and board members on the Zoning Board of Appeals. Interested individuals are strongly encouraged to contact the City Office to learn more.

Oakland County Sheriff to Attend the November 9th Council Meeting

In response to requests from City Council, Lieutenant Jeffrey Buchmann from the Independence Substation of the Oakland County Sheriff's Office will be attending the November 9th City Council to provide an update and answer questions.

Rental Inspection Program

After the discussion in our October 12th Council meeting on the possibility of implementing a Rental Inspection program, I reached out to Dave Moran, our Building Official. He feels that the Independence Township program could readily be expanded to include the City but recommended that we hold off until next spring to give them time to complete the initial launch in their municipality.

Roadway Striping Completed

The annual repainting of crosswalks, stop bars, and parking space lines was recently completed. Painting of lines and crosswalks on or adjacent to M-15 is managed separately by MDOT.

Main Street Tree Trimming

MDOT tree-trimming contractor Owen Tree Service recently completed the trimming of a number of easement trees on North Main Street to address complaints of branches blocking visibility of the traffic signals. One of the trees cut back - an older large Silver Maple - may need to be removed entirely because it is unbalanced at this point.

Respectfully submitted, **Jonathan Smith, City Manager, October 22, 2026**



City of the Village of Clarkston
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375 Depot Road
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Final Minutes of the September 28, 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 Rogers, Avery, Casey, Forte, Jones, and Quisenberry.
 - Others Present: Angie Guillen, City Clerk.
4. Approval of Agenda:
 - Motion by Jones, Support by Rodgers, to approve the agenda as presented. VOTE: All Aye. Nay None. MOTION CARRIED, 7-0
5. Public Comments:
 - Public comment was held.
6. FYI:
 - Veteran's Banner Program
7. City Manager Report
 - Status of Brick Wall Repair
 - Depot Park Memorial Bench & Tree Program
 - Out of office
8. Consent Agenda
 - Final Minutes of the August 24, 2026, Regular Meeting
 - Draft Minutes of the September 14, 2026, Regular Meeting
 - Treasurer's Report September 28, 2026

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

9. **Unfinished Business:**

- a. None

10. **New Business:**

- a. Discussion: Veteran's Banner Program (Joette Kunse)
Joette Kunse discussed the presentation of the Veteran's Banners scheduled for Thursday, October 1st on Mainstreet with refreshments and conversation to follow at City Hall at 375 Depot Road, in Clarkston.
- b. Discussion: Rental Housing Inspection Program (Independence Township)
City Clerk Guillen discussed collaborating with Independence Township regarding enforcing a Rental Inspection Program for the City which could be administered within two months.

11. Motion: Adjourn Meeting at 7:27 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.



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Draft Minutes of the October 12, 2026, Regular City Council Meeting

1. Call to Order:

- The regular meeting of the City of the Village of Clarkston City Council was called to order by Mayor Wylie at 7:00 P.M.

2. Pledge of Allegiance:

- Mayor Wylie led the Pledge of Allegiance

3. Roll Call:

- Councilmembers Present: Mayor Wylie, Mayor Pro Tem Rogers, Avery, Casey, Jones, and Quisenberry.
- Councilmembers Absent: Forte
- Others Present: Jonathan Smith, City Manager, Angie Guillen, City Clerk, Gerald Fisher, City Attorney.

4. Approval of Agenda:

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

5. Public Comments:

- Public comment was held.

6. FYI:

- Clarkston Ghost Walk

7. City Manager Report

- Police, Fire, and Emergency Services Millage Proposal
- Hometown Heroes Banner Program
- Shred Day Recap
- Zoning Board of Appeals News
- MML Annual Conference
- New Curbing and Storm Drain Basin on Middle Lake Road

Resolution: To publish two ads in the Clarkston News regarding the upcoming Police, Fire and Emergency Services Millage Proposal

Motion by Wylie, Support by Avery, to use City funds to place two half-page ads in the Clarkston News stating the facts regarding the upcoming Police, Fire and Emergency Services Millage Proposal. One being published during the week of October 21, 2026, and one being published the week of October 28, 2026. VOTE: Quisenberry – Yes, Jones – Yes, Casey – Yes, Avery – Yes, Rodgers – Yes, and Wylie – Yes. MOTION CARRIED, 6-0.

8. Oakland County Sheriff's Report for September

9. Consent Agenda

- Final Minutes of the September 14, 2026, Regular Meeting
- Draft Minutes of the September 28, 2026, Regular Meeting
- Treasurer's Report October 12, 2026

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

10. **Unfinished Business:**

- a. Discussion: Rental Housing Inspection Program (Independence Township Example)
City Manager Smith discussed the challenges with the Rental Housing Inspection Program and utilizing Independence Township to provide services to our City in the future.

11. **New Business:**

- a. Resolution: Reapproval of the Intergovernmental Agreement for Police Services
Motion by Avery, Support by Jones, that the City of the Village of Clarkston hereby authorizes either Mayor Sue Wylie or City Manager Jonathan Smith to countersign and return the copy of the Police Services agreement provided by Independence Township. VOTE: Casey – Yes, Jones – Yes, Quisenberry – No, Avery – Yes, Rodgers – Yes, and Wylie – Yes. MOTION CARRIED, 5-1.

12. Motion: Adjourn Meeting at 8:10 P.M.

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

Respectfully Submitted by Angie Guillen, City Clerk.

Treasurer's Report

I. Revenue/Expenditure Actual vs. Budget as of 09/30/2026 General Fund 101

II. Revenue/Expenditure Actual vs. Budget as of 09/30/2026 Major Roads Fund 202

III. Revenue/Expenditure Actual vs. Budget as of 09/30/2026 Local Roads Fund 203

IV. Revenue/Expenditure Actual vs. Budget as of 09/30/2026 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 September 2026

\$ 270.00

Court/Prosecution September 2026

\$ 345.00

Professional Services September 2026

\$ -

Court/Prosecution September 2026

\$ -

\$ 615.00

Sub total Invoices for review

\$ 615.00

VII. Other Checks for Review

\$ -

\$ -

\$ -

\$ -

Total Other Checks for Review

\$ -

Grand Total

\$ 615.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 PERIOD ENDING 09/30/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 09/30/2026	AVAILABLE BALANCE	% BGD USED
Fund 101 - GENERAL						
Revenues						
Dept 000 - GENERAL						
101-000-402.000	CURRENT TAX REVENUES	745,146.00	745,146.00	323,632.39	421,513.61	43.43
101-000-445.000	INTEREST & PENALTY REVENUES	1,350.00	1,350.00	15.24	1,334.76	1.13
101-000-477.000	CABLE TV REVENUES	12,100.00	12,100.00	2,641.09	9,458.91	21.83
101-000-491.000	IN-KIND FEES/PEG FEES AT&T	2,592.00	2,592.00	381.71	2,210.29	14.73
101-000-522.000	COMM DEV BLOCK GRANT - CDBG	7,000.00	7,000.00	0.00	7,000.00	0.00
101-000-573.000	LOCAL COMMUNITY STABILIZATION SHARE-PP	4,275.00	4,275.00	3.10	4,271.90	0.07
101-000-573.001	ENHANCED ACCESS REVENUE SHARING	1,160.00	1,160.00	0.00	1,160.00	0.00
101-000-574.001	STATE REVENUE SHARING/SALES TAX	107,605.00	107,605.00	15,761.00	91,844.00	14.65
101-000-582.000	BANNER REVENUES	50.00	50.00	0.00	50.00	0.00
101-000-656.000	DISTRICT COURT REVENUE	4,100.00	4,100.00	849.67	3,250.33	20.72
101-000-665.000	INTEREST EARNED	1,958.00	1,958.00	1,291.24	666.76	65.95
101-000-666.000	DIVIDENDS AND REBATES	1,400.00	1,400.00	560.00	840.00	40.00
101-000-667.000	GAZEBO RENTALS	3,500.00	3,500.00	700.00	2,800.00	20.00
101-000-667.001	EQUIPMENT RENTAL	27,500.00	27,500.00	0.00	27,500.00	0.00
101-000-670.000	MISCELLANEOUS INCOME	0.00	0.00	596.74	(596.74)	100.00
101-000-670.001	SPECIAL EVENTS REVENUE	3,250.00	3,250.00	4,750.00	(1,500.00)	146.15
101-000-699.390	TRANSFER IN FROM FUND BALANCE	49,436.00	49,436.00	0.00	49,436.00	0.00
Total Dept 000 - GENERAL		972,422.00	972,422.00	351,182.18	621,239.82	36.11
Dept 248 - HOLIDAY MARKET						
101-248-674.000	CONTRIBUTIONS	1,000.00	1,000.00	0.00	1,000.00	0.00
Total Dept 248 - HOLIDAY MARKET		1,000.00	1,000.00	0.00	1,000.00	0.00
TOTAL REVENUES		973,422.00	973,422.00	351,182.18	622,239.82	36.08
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	14.00	486.00	2.80
101-101-958.000	DUES & CONFERENCES	2,000.00	2,000.00	708.00	1,292.00	35.40
Total Dept 101 - COUNCIL/MAYOR		10,250.00	10,250.00	722.00	9,528.00	7.04
Dept 172 - ADMINISTRATION						
101-172-701.002	WAGES - ADMIN ASSISTANT	11,471.00	11,471.00	1,665.53	9,805.47	14.52
101-172-703.003	SALARY - CITY MANAGER	59,972.00	59,972.00	13,839.72	46,132.28	23.08
101-172-714.000	MERS - EMPLOYER MATCH	1,799.00	1,799.00	415.20	1,383.80	23.08
101-172-715.000	CITY FICA EXPENSE	5,465.00	5,465.00	1,186.16	4,278.84	21.70
101-172-719.000	CITY SUTA MESC EXPENSE	10.00	10.00	1.16	8.84	11.60
101-172-722.000	WORKMAN'S COMPENSATION	2,000.00	2,000.00	0.00	2,000.00	0.00
101-172-726.000	SUPPLIES	5,750.00	5,750.00	1,244.77	4,505.23	21.65
101-172-727.001	POSTAGE	500.00	500.00	0.00	500.00	0.00
101-172-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	5,500.00	5,500.00	1,684.56	3,815.44	30.63
101-172-850.000	TELEPHONE EXPENSE	10,700.00	10,700.00	2,714.96	7,985.04	25.37
101-172-852.000	TECHNOLOGY/INTERNET EXPENSE	9,500.00	9,500.00	4,563.26	4,936.74	48.03
101-172-860.000	MILEAGE/CONFERENCE	1,750.00	1,750.00	249.40	1,500.60	14.25
101-172-941.000	RICOH COPIER LEASE	1,045.00	1,045.00	260.91	784.09	24.97
101-172-958.000	DUES & CONFERENCES	2,500.00	2,500.00	929.00	1,571.00	37.16

Dept 265 - BUILDING AND GROUNDS

PERIOD ENDING 09/30/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 09/30/2026	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-265-705.000	WAGES - BUILDING MAINTENANCE	6,798.00	6,798.00	2,783.00	4,015.00	40.94
101-265-705.001	WAGES - BUILDING MAINTENANCE O/T	340.00	340.00	0.00	340.00	0.00
101-265-706.000	WAGES - VILLAGE GROUNDS PARK	26,780.00	26,780.00	7,761.96	19,018.04	28.98
101-265-706.001	WAGES - DPW VILLAGE GROUNDS/PARK O/T	5,099.00	5,099.00	0.00	5,099.00	0.00
101-265-715.000	CITY FICA EXPENSE	2,985.00	2,985.00	806.70	2,178.30	27.03
101-265-726.004	SUPPLIES-VH BUILDING	2,500.00	2,500.00	19.97	2,480.03	0.80
101-265-728.000	PARK MATERIALS	13,000.00	13,000.00	1,317.50	11,682.50	10.13
101-265-818.000	RUBBISH COLLECTION	2,200.00	2,200.00	718.69	1,481.31	32.67
101-265-920.000	DETROIT EDISON-VH	3,317.00	3,317.00	603.66	2,713.34	18.20
101-265-921.000	CONSUMERS ENERGY-VH	2,544.00	2,544.00	60.13	2,483.87	2.36
101-265-923.000	DTE UPPER PARKING LOT	4,726.00	4,726.00	395.77	4,330.23	8.37
101-265-923.001	DTE DEPOT PARK	500.00	500.00	70.24	429.76	14.05
101-265-924.000	SEWER & WATER-VH	1,200.00	1,200.00	244.12	955.88	20.34
101-265-931.000	BUILDING MAINTENANCE-VH	1,000.00	1,000.00	160.96	839.04	16.10
101-265-934.000	MILL POND ASSESSMENT	143.00	143.00	0.00	143.00	0.00
101-265-935.000	STORM WATER DISCHARGE PERMIT	750.00	750.00	0.00	750.00	0.00
101-265-956.000	WATER LEVEL CONTROL	150.00	150.00	0.00	150.00	0.00
101-265-957.000	CDBG DISBURSEMENTS	7,000.00	7,000.00	0.00	7,000.00	0.00
Total Dept 265 - BUILDING AND GROUNDS		81,032.00	81,032.00	14,942.70	66,089.30	18.44
Dept 266 - ATTORNEY						
101-266-803.000	LEGAL FEES	30,000.00	30,000.00	4,470.00	25,530.00	14.90
Total Dept 266 - ATTORNEY		30,000.00	30,000.00	4,470.00	25,530.00	14.90
Dept 267 - INSURANCES						
101-267-961.001	PROPERTY INSURANCE	1,311.00	1,311.00	1,414.00	(103.00)	107.86
101-267-961.002	ERRORS & OMISSIONS INSURANCE	8,137.00	8,137.00	8,334.00	(197.00)	102.42
101-267-961.003	GENERAL LIABILITY INSURANCE	3,367.00	3,367.00	3,509.00	(142.00)	104.22
101-267-961.004	PROPERTY INSURANCE-OPEN SPACES	1,041.00	1,041.00	1,165.00	(124.00)	111.91
101-267-961.005	EQUIPMENT INSURANCE	3,410.00	3,410.00	3,496.00	(86.00)	102.52
Total Dept 267 - INSURANCES		17,266.00	17,266.00	17,918.00	(652.00)	103.78
Dept 301 - POLICE						
101-301-802.000	LAW ENFORCEMENT	192,067.00	192,067.00	43,166.74	148,900.26	22.47
Total Dept 301 - POLICE		192,067.00	192,067.00	43,166.74	148,900.26	22.47
Dept 336 - FIRE						
101-336-802.001	FIRE PROTECTION - IND TWP	216,709.00	216,709.00	58,577.76	158,131.24	27.03
Total Dept 336 - FIRE		216,709.00	216,709.00	58,577.76	158,131.24	27.03
Dept 371 - BUILDING INSPECTION						
101-371-809.000	BLDG DEPT PROFESSIONAL FEES	30,000.00	30,000.00	15,000.00	15,000.00	50.00
Total Dept 371 - BUILDING INSPECTION		30,000.00	30,000.00	15,000.00	15,000.00	50.00

PERIOD ENDING 09/30/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 09/30/2026	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
Dept 441 - DPW						
101-441-709.000	WAGES - DPW LEAVE & HOLIDAY PAY	4,532.00	4,532.00	3,459.52	1,072.48	76.34
101-441-709.001	WAGES - DPW TASTE OF CLARKSTON	1,586.00	1,586.00	0.00	1,586.00	0.00
101-441-709.006	WAGES - DPW CONCERTS IN PARK	1,133.00	1,133.00	288.40	844.60	25.45
101-441-709.007	WAGES - DPW ART IN THE VILLAGE	850.00	850.00	0.00	850.00	0.00
101-441-709.008	WAGES - DPW PARADES	814.00	814.00	673.68	140.32	82.76
101-441-712.000	HEALTH INSURANCE	18,400.00	18,400.00	4,854.60	13,545.40	26.38
101-441-713.000	PHYSICAL EXPENSES	500.00	500.00	479.95	20.05	95.99
101-441-714.000	MERS - EMPLOYER MATCH	3,173.00	3,173.00	683.42	2,489.58	21.54
101-441-715.000	CITY FICA EXPENSE	682.00	682.00	338.22	343.78	49.59
101-441-719.000	CITY SUTA MESC EXPENSE	5.00	5.00	0.00	5.00	0.00
101-441-726.000	DPW SUPPLIES	2,000.00	2,000.00	442.50	1,557.50	22.13
101-441-850.000	TELEPHONE EXPENSE - DPW	900.00	900.00	225.00	675.00	25.00
101-441-932.001	EQUIPMENT MAINTENANCE	600.00	600.00	0.00	600.00	0.00
101-441-940.004	NEW LEASE SPACE	19,784.00	19,784.00	0.00	19,784.00	0.00
Total Dept 441 - DPW		54,959.00	54,959.00	11,445.29	43,513.71	20.83
Dept 446 - HIGHWAY, STREETS, BRIDGES						
101-446-704.001	WAGES - DPW MAINTENANCE-PICKUP TRUCK	2,266.00	2,266.00	134.48	2,131.52	5.93
101-446-704.002	WAGES - DPW MAINTENANCE-DUMP TRUCK	1,545.00	1,545.00	0.00	1,545.00	0.00
101-446-704.003	WAGES - DPW MAINTENANCE-LOADER	453.00	453.00	48.12	404.88	10.62
101-446-704.004	WAGES - DPW MAINTENANCE-TRACTOR	850.00	850.00	48.12	801.88	5.66
101-446-704.005	WAGES - DPW MAINTENANCE-SWEEPER	170.00	170.00	0.00	170.00	0.00
101-446-704.007	WAGES - DPW MAINTENANCE-LIFT	124.00	124.00	0.00	124.00	0.00
101-446-715.000	CITY FICA EXPENSE	414.00	414.00	17.69	396.31	4.27
101-446-719.000	CITY SUTA MESC EXPENSE	5.00	5.00	0.00	5.00	0.00
101-446-726.000	DPW EQUIPMENT	4,500.00	4,500.00	669.05	3,830.95	14.87
101-446-817.001	TREE TRIMMING & MAINTENANCE	5,000.00	5,000.00	0.00	5,000.00	0.00
101-446-860.001	MILEAGE/CONFERENCE/TRAINING	200.00	200.00	0.00	200.00	0.00
101-446-861.001	MATERIAL & OUTSIDE LABOR-PICKUP TRUCK	2,500.00	2,500.00	231.97	2,268.03	9.28
101-446-861.003	MATERIAL & OUTSIDE LABOR-LOADER	500.00	500.00	0.00	500.00	0.00
101-446-861.004	MATERIAL & OUTSIDE LABOR-LIFT	175.00	175.00	0.00	175.00	0.00
101-446-861.005	MATERIAL & OUTSIDE LABOR-TRACTOR	200.00	200.00	0.00	200.00	0.00
101-446-861.007	MATERIAL & OUTSIDE LABOR-DUMP TRUCK	1,400.00	1,400.00	0.00	1,400.00	0.00
101-446-862.000	FUEL & OIL FOR EQUIPMENT	6,000.00	6,000.00	356.37	5,643.63	5.94
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		26,302.00	26,302.00	1,505.80	24,796.20	5.73
Dept 448 - STREET LIGHTING						
101-448-926.000	DTE STREET LIGHTING	22,092.00	22,092.00	4,026.60	18,065.40	18.23
Total Dept 448 - STREET LIGHTING		22,092.00	22,092.00	4,026.60	18,065.40	18.23
Dept 569 - WATERSHED COUNCIL						
101-569-956.002	CLINTON RIVER WATERSHED EXPENSES	800.00	800.00	262.44	537.56	32.81
Total Dept 569 - WATERSHED COUNCIL		800.00	800.00	262.44	537.56	32.81
Dept 701 - PLANNING						
101-701-810.001	ENGINEERING SERVICES	6,000.00	6,000.00	0.00	6,000.00	0.00
101-701-811.000	PLANNER FEES	5,000.00	5,000.00	1,590.00	3,410.00	31.80

PERIOD ENDING 09/30/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 09/30/2026	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-701-958.000	PLANNING COMMISSION	750.00	750.00	75.00	675.00	10.00
101-701-959.000	MAIN STREET CLARKSTON	500.00	500.00	375.00	125.00	75.00
Total Dept 701 - PLANNING		12,250.00	12,250.00	2,040.00	10,210.00	16.65
Dept 723 - HISTORIC DISTRICT						
101-723-958.000	HISTORIC DIST COMMISSION EXP	400.00	400.00	0.00	400.00	0.00
Total Dept 723 - HISTORIC DISTRICT		400.00	400.00	0.00	400.00	0.00
Dept 906 - DEBT SERVICE						
101-906-994.006	INTEREST EXPENSE - GF - CITY HALL	1,853.00	1,853.00	0.00	1,853.00	0.00
Total Dept 906 - DEBT SERVICE		1,853.00	1,853.00	0.00	1,853.00	0.00
TOTAL EXPENDITURES		973,422.00	973,422.00	241,598.81	731,823.19	24.82
Fund 101 - GENERAL:						
TOTAL REVENUES		973,422.00	973,422.00	351,182.18	622,239.82	36.08
TOTAL EXPENDITURES		973,422.00	973,422.00	241,598.81	731,823.19	24.82
NET OF REVENUES & EXPENDITURES		0.00	0.00	109,583.37	(109,583.37)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

PERIOD ENDING 09/30/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 09/30/2026	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET						
Revenues						
Dept 000 - GENERAL						
202-000-574.000	STATE SHARED REVENUES	94,000.00	94,000.00	33,257.91	60,742.09	35.38
Total Dept 000 - GENERAL		94,000.00	94,000.00	33,257.91	60,742.09	35.38
TOTAL REVENUES		94,000.00	94,000.00	33,257.91	60,742.09	35.38
Expenditures						
Dept 451 - NON-WINTER						
202-451-703.005	SALARY - NON-WINTER MAINTENANCE	15,450.00	15,450.00	6,238.09	9,211.91	40.38
202-451-703.008	SALARY - NON-WINTER O/T MAINT	2,575.00	2,575.00	852.47	1,722.53	33.11
202-451-715.000	CITY FICA EXPENSE	1,379.00	1,379.00	542.41	836.59	39.33
202-451-726.001	SUPPLIES & MTLs - NON-WINTER MAINT	1,500.00	1,500.00	319.37	1,180.63	21.29
202-451-775.000	TOOLS - NON-WINTER MAINTENANCE	500.00	500.00	0.00	500.00	0.00
202-451-776.000	CRACK FILL - MAJOR RD - NON-WINTER	6,000.00	6,000.00	0.00	6,000.00	0.00
Total Dept 451 - NON-WINTER		27,404.00	27,404.00	7,952.34	19,451.66	29.02
Dept 452 - TRAFFIC						
202-452-945.000	EQUIPMENT RENTAL	7,500.00	7,500.00	0.00	7,500.00	0.00
Total Dept 452 - TRAFFIC		7,500.00	7,500.00	0.00	7,500.00	0.00
Dept 453 - WINTER						
202-453-703.006	SALARY - WINTER MAINTENANCE	15,965.00	15,965.00	0.00	15,965.00	0.00
202-453-703.009	SALARY - WINTER MAINT O/T	7,210.00	7,210.00	0.00	7,210.00	0.00
202-453-715.000	CITY FICA EXPENSE	1,773.00	1,773.00	0.00	1,773.00	0.00
202-453-719.000	CITY SUTA MESC EXPENSE	7.00	7.00	0.00	7.00	0.00
202-453-726.002	SUPPLIES & MTLs - WINTER MAINT	500.00	500.00	0.00	500.00	0.00
202-453-775.001	SMALL TOOLS - WINTER MAINT	100.00	100.00	0.00	100.00	0.00
202-453-778.000	SALT - WINTER SIDEWALK	1,400.00	1,400.00	0.00	1,400.00	0.00
202-453-778.001	SALT - WINTER MAINTENANCE	8,500.00	8,500.00	0.00	8,500.00	0.00
202-453-945.001	EQUIPMENT RENTAL - WINTER	9,000.00	9,000.00	0.00	9,000.00	0.00
Total Dept 453 - WINTER		44,455.00	44,455.00	0.00	44,455.00	0.00
Dept 701 - PLANNING						
202-701-810.001	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
TOTAL EXPENDITURES		80,359.00	80,359.00	7,952.34	72,406.66	9.90
Fund 202 - MAJOR STREET:						
TOTAL REVENUES		94,000.00	94,000.00	33,257.91	60,742.09	35.38
TOTAL EXPENDITURES		80,359.00	80,359.00	7,952.34	72,406.66	9.90
NET OF REVENUES & EXPENDITURES		13,641.00	13,641.00	25,305.57	(11,664.57)	185.51

PERIOD ENDING 09/30/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 09/30/2026	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREET						
Revenues						
Dept 000 - GENERAL						
203-000-574.000	STATE SHARED REVENUES	35,000.00	35,000.00	11,574.63	23,425.37	33.07
203-000-699.202	TRANSFER IN FROM MAJOR ROAD FUND	45,000.00	45,000.00	0.00	45,000.00	0.00
203-000-699.390	TRANSFER IN FROM FUND BALANCE	65,000.00	65,000.00	0.00	65,000.00	0.00
Total Dept 000 - GENERAL		145,000.00	145,000.00	11,574.63	133,425.37	7.98
TOTAL REVENUES		145,000.00	145,000.00	11,574.63	133,425.37	7.98
Expenditures						
Dept 449 - ROAD COMMISSION/STREET DEPT (ACT 51)						
203-449-971.000	STREET CONSTRUCTION	100,000.00	100,000.00	59,348.79	40,651.21	59.35
Total Dept 449 - ROAD COMMISSION/STREET DEPT (ACT 51)		100,000.00	100,000.00	59,348.79	40,651.21	59.35
Dept 451 - NON-WINTER						
203-451-703.005	SALARY - NON-WINTER MAINTENANCE	6,180.00	6,180.00	2,307.23	3,872.77	37.33
203-451-703.008	SALARY - NON-WINTER O/T MAINT	1,030.00	1,030.00	315.31	714.69	30.61
203-451-715.000	CITY FICA EXPENSE	552.00	552.00	200.61	351.39	36.34
203-451-726.001	SUPPLIES & MTLs - NON-WINTER MAINT	1,500.00	1,500.00	0.00	1,500.00	0.00
203-451-775.000	TOOLS - NON-WINTER MAINTENANCE	300.00	300.00	0.00	300.00	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		14,562.00	14,562.00	2,823.15	11,738.85	19.39
Dept 452 - TRAFFIC						
203-452-945.000	EQUIPMENT RENTAL	5,000.00	5,000.00	0.00	5,000.00	0.00
Total Dept 452 - TRAFFIC		5,000.00	5,000.00	0.00	5,000.00	0.00
Dept 453 - WINTER						
203-453-703.006	SALARY - WINTER MAINTENANCE	6,283.00	6,283.00	0.00	6,283.00	0.00
203-453-703.009	SALARY - WINTER MAINT O/T	3,090.00	3,090.00	0.00	3,090.00	0.00
203-453-715.000	CITY FICA EXPENSE	717.00	717.00	0.00	717.00	0.00
203-453-719.000	CITY SUTA MESC EXPENSE	3.00	3.00	0.00	3.00	0.00
203-453-726.002	SUPPLIES & MTLs - WINTER MAINT	400.00	400.00	0.00	400.00	0.00
203-453-775.001	SMALL TOOLS - WINTER MAINT	150.00	150.00	0.00	150.00	0.00
203-453-778.000	SALT - WINTER SIDEWALK	500.00	500.00	0.00	500.00	0.00
203-453-778.001	SALT - WINTER MAINTENANCE	3,000.00	3,000.00	0.00	3,000.00	0.00
203-453-945.001	EQUIPMENT RENTAL - WINTER	7,000.00	7,000.00	0.00	7,000.00	0.00
Total Dept 453 - WINTER		21,143.00	21,143.00	0.00	21,143.00	0.00
Dept 701 - PLANNING						
203-701-810.001	ENGINEERING SERVICES	1,500.00	1,500.00	13,649.42	(12,149.42)	909.96
Total Dept 701 - PLANNING		1,500.00	1,500.00	13,649.42	(12,149.42)	909.96
TOTAL EXPENDITURES		142,205.00	142,205.00	75,821.36	66,383.64	53.32

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
PERIOD ENDING 09/30/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 09/30/2026	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREET						
Fund 203 - LOCAL STREET:						
TOTAL REVENUES		145,000.00	145,000.00	11,574.63	133,425.37	7.98
TOTAL EXPENDITURES		142,205.00	142,205.00	75,821.36	66,383.64	53.32
NET OF REVENUES & EXPENDITURES		2,795.00	2,795.00	(64,246.73)	67,041.73	2,298.63
TOTAL REVENUES - ALL FUNDS		1,212,422.00	1,212,422.00	396,014.72	816,407.28	32.66
TOTAL EXPENDITURES - ALL FUNDS		1,195,986.00	1,195,986.00	325,372.51	870,613.49	27.21
NET OF REVENUES & EXPENDITURES		16,436.00	16,436.00	70,642.21	(54,206.21)	429.80

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

October 9, 2026

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

Invoice # 1086697

In Reference To: General Legal Services as Assistant City Attorney

Professional Services Rendered Through September 30, 2026

	<u>Hrs/Rate</u>	<u>Amount</u>	
9/1/2026 KBK Receipt/review of Bisio Freedom of Information Act requests dated 8/14/26, 8/18/26 and 8/31/26; Multiple correspondence with J. Smith regarding same	0.50 150.00/hr	75.00	✓
9/8/2026 KBK Receipt/review correspondence from S. Bisio and responses to August 31, 2026, Freedom of Information Act request	0.40 150.00/hr	60.00	✓
For professional services rendered	0.90	\$135.00	

RECEIVED
OCT 19 2026

BY:

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

October 9, 2026

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

Invoice # 1086698

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

Professional Services Rendered Through September 30, 2026

		<u>Hrs/Rate</u>	<u>Amount</u>	
9/21/2026	KBK	Receipt/review of Order of Court of Appeals Denying Motion for Reconsideration	0.10 150.00/hr	15.00 ✓
9/22/2026	KBK	Correspondence to J. Smith regarding status of Bisio appeals and next steps	0.40 150.00/hr	60.00 ✓
For professional services rendered			0.50	\$75.00

RECEIVED
OCT 19 2026
BY:

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

October 9, 2026

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

Invoice # 1086699

In Reference To: City of the Village of Clarkston Prosecutions

Professional Services Rendered Through September 30, 2026

	<u>Hrs/Rate</u>	<u>Amount</u>
9/23/2026 KBK Appearance in 52-2nd District Court on second pre-trial hearing regarding <i>People v Krall</i>	2.30 150.00/hr	345.00 ✓
For professional services rendered	2.30	\$345.00



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

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Addendum to the Clarkston Area Chamber of Commerce MOU

WHEREAS, in the April 13, 2026 City Council meeting, a Memorandum of Understanding (MOU) with the Clarkston Area of Commerce was approved for years 2026 through 2028 covering the downtown lightpost decorations and the Concerts in the Park events with the understanding that an addendum for the Taste of Clarkston event would be submitted at a later date, and;

WHEREAS, in August the Chamber submitted the attached addendum for the Taste of Clarkston which is largely consistent with the previous agreement while addressing a request for a higher compensation (\$3,700) to the City to cover DPW labor and equipment costs, and;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of the Village of Clarkston hereby approves the attached MOU addendum with the Clarkston Area Chamber of Commerce for the Taste of Clarkston event 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

October 26, 2026

Date



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), subject to City Council approval.
- 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: Emily Osmialowski

Name: Emily Osmialowski

Title: Executive Director

Date: 04/13/2026

City of the Village of Clarkston

Signature: [Signature]

Name: JONATHAN SMITH

Title: CITY MANAGER

Date: 4/13/2026

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.

The Chamber and the City recognize the Taste of Clarkston as an important annual community event that promotes economic vitality, community engagement, and quality of life within the City of the Village of Clarkston and the Greater Clarkston Area. The parties desire to continue working cooperatively to ensure the success of the event and agree to the following responsibilities.

CHAMBER RESPONSIBILITIES

The Chamber agrees to:

- Serve as fiduciary agent for the event.
- Coordinate and manage event finances, sponsorships, vendors, exhibitors, and restaurants.
- Coordinate event marketing, branding, and public communications.
- Recognizes and promotes the City as a partner of the event.
- Coordinate entertainment, rentals, shuttle transportation, and other event infrastructure.
- Provide volunteers to assist with event operations.
- Obtain required permits and licenses.
- Maintain event insurance and name the City as an additional insured, including event insurance of not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate for commercial general liability coverage, liquor liability coverage if alcohol is sold, served, or distributed at the Event, and workers' compensation coverage to the extent required by law.
- Manage ticketing, cash handling, and post-event reconciliation.
- Coordinate communication with downtown businesses and residents regarding the event.

CITY RESPONSIBILITIES

The City agrees to provide support and services including:

- Set up barricades and detour routes within the City in coordination of police authorization.
- Assist with event-day operations and problem solving.
- Provide access to and assist with electrical service and electrical problems within the control of the City.
- Install and remove the banner gateway within the City.
- Bag kiosks located in the Depot Road parking lot.
- Coordinate handicap parking and event signage.
- Permit the event's golf cart vendor, portable restroom company, and dumpster rental company to deliver and retrieve from a designated City parking lot before and after the event.
- Assist with coordination of downtown resident notifications regarding the event.
- Provide staffing and equipment necessary to support the services outlined above.
- Other customary event-day operational assistance as reasonably necessary.

FINANCIAL TERMS

The Clarkston Area Chamber of Commerce agrees to compensate the City of the Village of Clarkston \$3,700 annually for staffing, equipment usage, operational support, and administrative assistance associated with the Taste of Clarkston, subject to increase based on unexpected written demands upon the City.

The annual reimbursement represents full compensation for the services described in this MOU. Payment shall be made within 30 days following the Taste of Clarkston event each year upon receipt of an invoice from the City.

General Provisions

- The \$3,700 fee is inclusive of the City services described in this Agreement.
- Any material changes to the scope of services must be mutually agreed upon in writing prior to the event.

- Capital improvements or extraordinary expenses are excluded unless separately approved in writing by both parties.
- No additional charges shall be incurred by either party unless agreed to in writing by both parties prior to the event, unless unexpected written demands are made upon the City during the course of the event.
- The Chamber agrees to indemnify and hold harmless the City and its officers, employees, volunteers, and agents, including attorneys fees and litigation expenses, from claims relating to or arising out of the event.
- Nothing contained herein shall be construed as a waiver of governmental immunity.
- This Agreement may only be amended in writing and signed by authorized representatives of both parties.
- The parties agree to review the MOU annually and may amend responsibilities or compensation by mutual written agreement if operational needs or costs materially change.

Signatures

Emily Osmialowski, Executive Director
Clarkston Area Chamber of Commerce

Emily Osmialowski

Date: 08/24/2026

Jonathan Smith, City Manager
City of the Village of Clarkston

Date: 8/24/26



City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Sanitary Sewer Pipe Rehabilitation

WHEREAS, in 2024, Pipeline Management Company (PMC) was contracted by the Independence Township Department of Public Works to clean, inspect, and televise all of the sanitary sewer pipes in the City, and;

WHEREAS, while the Township is responsible for the cost of the cleaning and inspection work under the City's Sewer Maintenance Agreement, the cost of any required repairs identified during the inspection is the responsibility of the City, and;

WHEREAS, the PMC inspection report identified those sections of sewer pipe needing rehabilitation, ranking them from 5 - High Priority down to 1 - Low Priority, and;

WHEREAS, the attached report identifies seven (7) High Priority sections of sewer pipe that PMC recommends be rehabilitated as soon as possible at a total cost of \$124,820, and;

WHEREAS, the current balance of the City's Sewer Fund is \$196,641, and;

WHEREAS, because the City residents are still in the process of paying off a special assessment for the \$194K repair of the West Alley Sewer Line in 2024, it is recommended that the City immediately proceed with the rehabilitation of the seven (7) High Priority pipes but not execute any new assessments at this time, and;

NOW, THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby authorizes Pipeline Management Company to complete the rehabilitation of the seven (7) High-Priority sewer pipes at a cost of \$124,820 to be paid from the City's Sewer Fund (590-000-001.000). The City will re-evaluate the need for a new special assessment to cover this cost at a later date. Resolved by _____ and supported by _____.

Avery	Casey	Forte	Jones	Quisenberry	Rodgers	Wylie	Totals
☐ No	☐ No	☐ No	☐ No	☐ No	☐ No	☐ No	☐ No
☐ 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

October 26, 2026

Date

City of the Village of Clarkston

High Priority Sanitary Sewer Pipes Recommended for Rehabilitation

#	Pipe Location	Priority Rating *	Diameter	Length (in feet)	MH #1	MH #2	TV Date	Proposed Rehabilitation Work **	Quoted Price
1	South Main Street between Middle Lake (N) and Laurelton	5	8"	400'	761134	761132	5/28/2024	CIPP Line Fully	\$38,000
2	West Alley between Washington and Mill Street	5	10"	170'	761474	761411	6/19/2024	Open Cut Repair- CIPP Full After Repair	\$20,880
3	West Alley between Mill Street and Depot Road	5	10"	168'	761411	761409	6/19/2024	Open Cut Repair- CIPP Full After Repair	\$20,760
4	West Alley between Depot Road and the Depot Road Parking Lot	5	10"	57'	761409	761417	6/19/2024	Spot Liner @ 1' and 54'	\$15,000
5	Washington between the East Side of Main Street and the West Alley	5	10"	108'	761399	761474	6/21/2024	CIPP Full	\$13,680
6	Robertson Court between 27 and 57 Robertson Ct	5	8"	314'	761345	761347	6/11/2024	2 Spot Liners @ 305' & 313'- Reinstall Drop	\$11,000
7	Washington & Main Parking Lot	5	8"	208'	761309	761307	6/20/2024	Spot Liner @ 137'	\$5,500
Grand Total									\$124,820

* 5=highest priority, 1=lowest priority

** CIPP = Cured-in-Place Pipe Lining

October 26, 2026