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 – November 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. Christmas Market December 12, 2026, 4:00-8:00 PM
   b. Holiday Lights Parade December 12, 2026, 6:00-7:00 PM

7. City Manager's Report

8. Consent Agenda:
   a. Final Minutes of the October 26th Regular Meeting
   b. Draft Minutes of the November 9th Regular Meeting
   c. Treasurer's Report November 23, 2026

9. **Unfinished Business:**
    a. Discussion: Next Steps for Police, Fire, and Emergency Services

10. **New Business:**
    a. Discussion: Audited Financial Report (Rana Emmons)
    b. Motion to Rescind: November 9th Resolution on Clerk Training
        If 10b is Approved - Resolution: Clerk Training at the Dec 1-3 MAMC Academy
    c. Resolution: Horizontal Sidewalk Cutting to Address Trip Hazards
    d. Resolution: TextMyGov Communication Software
    e. Motion: 2027 City Council Meeting Schedule
    f. Motion: Cancellation of the December 28th City Council Meeting

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.

Brought to you by the City of the Village of Clarkston and friends of the community.

CLARKSTON CHRISTMAS MARKET!

Saturday, December 12, 2026
4-8pm
Depot Park, Clarkston, MI



FEATURING

Pop-up shops, last-minute gifts, food truck.
Free activities for the kids:
pony rides, s'mores, hot cocoa, games and a visit with Santa!

Photos with Santa available for purchase from Amy Peterson photography

AMY PETERSON
PHOTOGRAPHY

The 2026 Clarkston Holiday Lights Parade

December 12, 2026 - 6:00 pm

Theme: Let it Glow!

Light up the holidays with creativity, innovation, and a little STEM magic! This year's Holiday Lights Parade invites participants to explore the science and technology behind the sparkle — from dazzling LED displays and synchronized lights to moving mechanical creations, robotics, and imaginative inventions. Whether you're programming a light show, engineering a glowing masterpiece, or designing a float that shines with holiday spirit, Let It Glow! celebrates the magic of bringing bright ideas to life!



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

CDBG Funding Reallocation

In January of 2026, a resolution to allocate the City's 2025-2026 Community Development Block Grant (CDBG) funding was approved as follows: $3,500.00 to the Independence Township Senior Center Transportation Program and $3,500.00 to the Clarkston Area Youth Assistance (CAYA) Program. Subsequently, however, the City was notified that the Senior Center Transportation Program had been replaced by the North Oakland Transportation Authority (NOTA). As a result, the City has reallocated all $7,000.00 of its 2025-2026 CDBG funds to CAYA.

Annual MML Insurance Audit

The Michigan Municipal League's annual insurance audit was completed last week, reflecting zero claims over the last five years as well as full compliance with their workman safety guidelines. This audit score will result in a minimal insurance cost increase for the 2027-2028 fiscal year budget.

Master Plan Update

Our Planning Commission has been working closely with the City's new Planner, Giffels-Webster, to complete a review of the City's existing Master Plan including any actions items from that plan. Next, Giffels Webster will be preparing a cost and timing proposal to develop a new Master Plan over the next 12 months. This proposal will be brought forward to City Council soon.

Swearing In of Elected/Re-Elected Council Member

Newly elected or re-elected Council members will be sworn in at the first meeting in December (December 14th). Council members wishing to be sworn-in sooner may come to City Hall after noon on or after Tuesday, December 1st.

MML Newly Elected Official Training

As in years past, the Michigan Municipal League offers free, online training classes for both new and continuing City Council members. Contact the City Office for assistance on class registrations.

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

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

Final Minutes of the October 26, 2026, Regular City Council Meeting

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

2. Pledge of Allegiance:
   - Mayor Wylie led the Pledge of Allegiance

3. Roll Call:
   - Councilmembers Present: Mayor Wylie, Avery, Casey, Forte, Quisenberry.
   - Councilmembers Absent: Mayor Pro Tem Rodgers, Jones
   - Others Present: Jonathan Smith, City Manager, Kristin Kolb, City Attorney

4. Approval of Agenda:
   - Motion by Quisenberry, Support by Avery, to approve the agenda as presented.
     All Aye. Nay - None. MOTION CARRIED 5-0

5. Public Comments:
   - Public comment was held.
   - Council member Forte inquired about the recent amendment to the Home Rule Cities' Act relative to the effective start date for the newly elected council members. Attorney Kolb replied that the effective date will be on or after December 1st and the current council members will stay seated until that date.

6. FYI:
   - Clarkston Garden Club – 2026 Holiday Greens Sale
   - Recap of the 2026 Shred Day Events

7. City Manager Report:
   - Election Update
   - Police, Fire, and Emergency Services Millage Proposal
   - Consumers Energy Gas Line Repairs

- Master Plan Update
- Distribution of City Council Agenda Packets
- HDC and ZBA Members Sought
- Oakland County Lieutenant to attend the 11/9/26 Council Meeting
- Rental Inspection Program
- Roadway Striping Completed
- Main Street Tree Trimming

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

    Motion by Avery, Support by Casey, to approve the Consent Agenda as presented. All Aye. Nay – None. MOTION CARRIED 5-0

9. **Unfinished Business:**
    a. None

10. **New Business:**
    a. Resolution: Addendum to the Clarkston Area Chamber of Commerce MOU
    Resolved by Forte, Support by Avery to approve an addendum to the Memorandum of Understanding with the Clarkston Area Chamber of Commerce for the Taste of Clarkston event for years 2026 through 2028. VOTE: Avery - Yes, Casey – No, Forte – Yes, Quisenberry - Yes, Wylie - Yes. RESOLUTION CARRIED, 4-1.
    b. Resolution: Sanitary Sewer Pipe Rehabilitation
    Resolved by Forte, Support by Quisenberry to authorize Pipeline Management Company to complete the rehabilitation of seven (7) High-Priority sewer pipes in the City 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. VOTE: Avery - Yes, Casey – Yes, Forte – Yes, Quisenberry - Yes, Wylie - Yes. RESOLUTION CARRIED, 5-0.

12. Motion: Adjourn Meeting at 7:43 P.M.
    - Motion by Avery, Support by Forte to adjourn. VOTE: All Aye. Nay – None. MOTION CARRIED 5-0.

Respectfully Submitted by Jonathan Smith, City Manager.

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

Draft Minutes of the November 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 Rogers, Jones, and Forte.
   - Councilmembers Absent: Quisenberry, Avery, Casey
   - Others Present: Jonathan Smith, City Manager, Angie Guillen, City Clerk, Kristin Kolb, 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, 4-0

5. Public Comments:
   - Public comment was held.

6. FYI:
   - Christmas Market December 12, 2026

7. City Manager Report
   - Election Team Thanks
   - Downtown Sidewalk and Driveway Apron Renovations
   - DPW Truck Replacement Analysis

8. Oakland County Sheriff's Report for October (Lt. Buchmann)

9. Consent Agenda
   - Final Minutes of the October 12, 2026, Regular Meeting
   - Draft Minutes of the October 26, 2026, Regular Meeting
   - Treasurer's Report November 12, 2026

   Motion by Jones, Support by Forte, to approve the Consent Agenda as presented. All Aye. Nay – None. MOTION CARRIED, 4-0

10. **Unfinished Business:**

a. None

11. **New Business:**

a. Discussion: Election Results, Next Steps
   City Manager Jonathan Smith discussed the election results and the next steps for a possible May election.

b. Resolution: Clerk Guillen Attending the December 1-3 MAMC Academy
   Motion by Jones, Support by Rodgers, that the City of the Village of Clarkston hereby authorizes the City Clerk to register for and attend the MAMC Master Academy Conference at a total estimated cost of $735.00 to be funded by the Clerk Dues & Conferences budget (101-215-958-000). VOTE: Forte – No, Jones – Yes, Rodgers – Yes, and Wylie – Yes. MOTION FAILED, 3-1.

c. Resolution: South Main Street Retaining Wall
   Motion by Jones, Support by Wylie, that the City of the Village of Clarkston hereby authorizes the City Manager to contract with Smathers Masonry Services to repair and reconstruct the brick retaining wall owned by the City at 69 S. Main Street and the stone retaining walls owned by the City at 75, 81 and 89 S. Main Street at a total not-to-exceed cost of $12,050.75, to be funded by the City's Parking Fund (231-000-001.000) designated for road, sidewalk and parking lot maintenance. VOTE: Rodgers – Yes, Wylie – Yes, Jones – Yes, and Forte – Yes. MOTION CARRIED, 4-0.

d. Resolution: Exemptions to the Building Permitting Process
   Motion by Jones, Support by Rodgers, that the City of the Village of Clarkston hereby authorizes the City Manager to ensure that the City's building permitting processes align with those of Independence Township and no longer exempt flatwork and roofing. This change will not increase or decrease Building Operations revenue or cost. VOTE: Jones – Yes, Forte – Yes, Rodgers – Yes, and Wylie – Yes. MOTION CARRIED, 4-0.

12. Motion: Adjourn Meeting at 8:21 P.M.
   - Motion by Jones, Support by Forte, to adjourn. VOTE: All Aye. Nay – None. MOTION CARRIED 4-0.

Respectfully Submitted by Angie Guillen, City Clerk.

11/23/2026

Treasurer's Report

I. Revenue/Expenditure Actual vs. Budget as of 10/31/2026 General Fund 101
II. Revenue/Expenditure Actual vs. Budget as of 10/31/2026 Major Roads Fund 202
III. Revenue/Expenditure Actual vs. Budget as of 10/31/2026 Local Roads Fund 203
IV. Revenue/Expenditure Actual vs. Budget as of 10/31/2026 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 October 2026	$	1,005.00
Court/Prosecution October 2026	$	75.00
Professional Services October 2026	$	-
Court/Prosecution October 2026	$	-
	$	1,080.00
Sub total Invoices for review	**$**	**1,080.00**

VII. Other Checks for Review

	$	-
	$	-
	$	-
	$	-
Total Other Checks for Review	**$**	**-**
Grand Total	**$**	**1,080.00**

Prepared by Gregory Cote'

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

PERIOD ENDING 10/31/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 10/31/2026	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Revenues						
Dept 000 - GENERAL						
101-000-402.000	CURRENT TAX REVENUES	745,146.00	745,146.00	344,648.17	400,497.83	46.25
101-000-445.000	INTEREST & PENALTY REVENUES	1,350.00	1,350.00	110.97	1,239.03	8.22
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	459.57	3,815.43	10.75
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	34,345.00	73,260.00	31.92
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	876.07	3,223.93	21.37
101-000-665.000	INTEREST EARNED	1,958.00	1,958.00	1,729.81	228.19	88.35
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	1,150.00	2,350.00	32.86
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	1,346.74	(1,346.74)	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	392,999.13	579,422.87	40.41
Dept 248 - HOLIDAY MARKET						
101-248-674.000	CONTRIBUTIONS	1,000.00	1,000.00	100.00	900.00	10.00
Total Dept 248 - HOLIDAY MARKET		1,000.00	1,000.00	100.00	900.00	10.00
TOTAL REVENUES		973,422.00	973,422.00	393,099.13	580,322.87	40.38
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	89.97	410.03	17.99
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	797.97	9,452.03	7.79
Dept 172 - ADMINISTRATION						
101-172-701.002	WAGES - ADMIN ASSISTANT	11,471.00	11,471.00	3,033.25	8,437.75	26.44
101-172-703.003	SALARY - CITY MANAGER	59,972.00	59,972.00	20,759.58	39,212.42	34.62
101-172-714.000	MERS - EMPLOYER MATCH	1,799.00	1,799.00	622.80	1,176.20	34.62
101-172-715.000	CITY FICA EXPENSE	5,465.00	5,465.00	1,820.15	3,644.85	33.31
101-172-719.000	CITY SUTA MESC EXPENSE	10.00	10.00	1.88	8.12	18.80
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	1,468.90	4,281.10	25.55
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	2,184.56	3,315.44	39.72
101-172-850.000	TELEPHONE EXPENSE	10,700.00	10,700.00	3,621.06	7,078.94	33.84
101-172-852.000	TECHNOLOGY/INTERNET EXPENSE	9,500.00	9,500.00	4,826.14	4,673.86	50.80
101-172-860.000	MILEAGE/CONFERANCE	1,750.00	1,750.00	592.33	1,157.67	33.85
101-172-941.000	RICOH COPIER LEASE	1,045.00	1,045.00	352.23	692.77	33.71
101-172-958.000	DUES & CONFERENCES	2,500.00	2,500.00	929.00	1,571.00	37.16

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 10/31/2026	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
Total Dept 172 - ADMINISTRATION		117,962.00	117,962.00	40,211.88	77,750.12	34.09
Dept 215 - CLERK						
101-215-703.001	SALARY - CLERK	51,500.00	51,500.00	17,826.93	33,673.07	34.62
101-215-715.000	CITY FICA EXPENSE	3,940.00	3,940.00	1,363.76	2,576.24	34.61
101-215-719.000	CITY SUTA MESC EXPENSE	2.00	2.00	0.00	2.00	0.00
101-215-726.000	SUPPLIES	100.00	100.00	0.00	100.00	0.00
101-215-860.000	MILEAGE/CONFERANCE	650.00	650.00	0.00	650.00	0.00
101-215-901.000	PUBLICATIONS	200.00	200.00	240.00	(40.00)	120.00
101-215-958.000	DUES & CONFERENCES	3,525.00	3,525.00	743.40	2,781.60	21.09
Total Dept 215 - CLERK		59,917.00	59,917.00	20,174.09	39,742.91	33.67
Dept 223 - AUDIT						
101-223-805.000	AUDIT FEES	14,000.00	14,000.00	0.00	14,000.00	0.00
Total Dept 223 - AUDIT		14,000.00	14,000.00	0.00	14,000.00	0.00
Dept 248 - HOLIDAY MARKET						
101-248-726.000	SUPPLIES	2,500.00	2,500.00	457.04	2,042.96	18.28
Total Dept 248 - HOLIDAY MARKET		2,500.00	2,500.00	457.04	2,042.96	18.28
Dept 253 - TREASURER						
101-253-703.002	SALARY - TREASURER	41,200.00	41,200.00	14,261.58	26,938.42	34.62
101-253-715.000	CITY FICA EXPENSE	3,152.00	3,152.00	1,091.01	2,060.99	34.61
101-253-719.000	CITY SUTA MESC EXPENSE	5.00	5.00	0.00	5.00	0.00
101-253-726.000	SUPPLIES	1,200.00	1,200.00	324.14	875.86	27.01
101-253-853.000	COMPUTER SUPPORT	4,000.00	4,000.00	2,690.00	1,310.00	67.25
101-253-958.000	DUES & CONFERENCES	250.00	250.00	0.00	250.00	0.00
101-253-960.000	BANK FEES	400.00	400.00	103.30	296.70	25.83
Total Dept 253 - TREASURER		50,207.00	50,207.00	18,470.03	31,736.97	36.79
Dept 257 - ASSESSOR						
101-257-804.000	ASSESSING - OAKLAND COUNTY	12,056.00	12,056.00	3,000.00	9,056.00	24.88
Total Dept 257 - ASSESSOR		12,056.00	12,056.00	3,000.00	9,056.00	24.88
Dept 262 - ELECTIONS						
101-262-715.000	CITY FICA EXPENSE	0.00	0.00	210.00	(210.00)	100.00
101-262-726.000	SUPPLIES	15,000.00	15,000.00	2,523.72	12,476.28	16.82
101-262-727.001	POSTAGE	800.00	800.00	163.00	637.00	20.38
101-262-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	4,500.00	4,500.00	5,245.00	(745.00)	116.56
101-262-901.000	PUBLICATIONS	500.00	500.00	231.00	269.00	46.20
Total Dept 262 - ELECTIONS		20,800.00	20,800.00	8,372.72	12,427.28	40.25
Dept 265 - BUILDING AND GROUNDS						

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 10/31/2026	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-265-705.000	WAGES - BUILDING MAINTENANCE	6,798.00	6,798.00	4,276.64	2,521.36	62.91
101-265-705.001	WAGES - BUILDING MAINTENANCE O/T	340.00	340.00	72.18	267.82	21.23
101-265-706.000	WAGES - VILLAGE GROUNDS PARK	26,780.00	26,780.00	11,446.16	15,333.84	42.74
101-265-706.001	WAGES - DPW VILLAGE GROUNDS/PARK O/T	5,099.00	5,099.00	360.90	4,738.10	7.08
101-265-715.000	CITY FICA EXPENSE	2,985.00	2,985.00	1,235.98	1,749.02	41.41
101-265-726.004	SUPPLIES-VH BUILDING	2,500.00	2,500.00	42.63	2,457.37	1.71
101-265-728.000	PARK MATERIALS	13,000.00	13,000.00	1,464.41	11,535.59	11.26
101-265-818.000	RUBBISH COLLECTION	2,200.00	2,200.00	976.28	1,223.72	44.38
101-265-920.000	DETROIT EDISON-VH	3,317.00	3,317.00	886.90	2,430.10	26.74
101-265-921.000	CONSUMERS ENERGY-VH	2,544.00	2,544.00	100.91	2,443.09	3.97
101-265-923.000	DTE UPPER PARKING LOT	4,726.00	4,726.00	653.19	4,072.81	13.82
101-265-923.001	DTE DEPOT PARK	500.00	500.00	109.10	390.90	21.82
101-265-924.000	SEWER & WATER-VH	1,200.00	1,200.00	300.22	899.78	25.02
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	22,086.46	58,945.54	27.26
Dept 266 - ATTORNEY						
101-266-803.000	LEGAL FEES	30,000.00	30,000.00	5,025.00	24,975.00	16.75
Total Dept 266 - ATTORNEY		30,000.00	30,000.00	5,025.00	24,975.00	16.75
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

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

PERIOD ENDING 10/31/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 10/31/2026	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	6,228.16	(1,696.16)	137.43
101-441-709.001	WAGES - DPW TASTE OF CLARKSTON	1,586.00	1,586.00	1,118.79	467.21	70.54
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	649.62	200.38	76.43
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	6,472.80	11,927.20	35.18
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	1,029.89	2,143.11	32.46
101-441-715.000	CITY FICA EXPENSE	682.00	682.00	685.25	(3.25)	100.48
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	602.09	1,397.91	30.10
101-441-850.000	TELEPHONE EXPENSE - DPW	900.00	900.00	300.00	600.00	33.33
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	18,528.63	36,430.37	33.71
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	1,262.37	3,237.63	28.05
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	719.52	5,280.48	11.99
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		26,302.00	26,302.00	2,462.27	23,839.73	9.36
Dept 448 - STREET LIGHTING						
101-448-926.000	DTE STREET LIGHTING	22,092.00	22,092.00	6,058.73	16,033.27	27.42
Total Dept 448 - STREET LIGHTING		22,092.00	22,092.00	6,058.73	16,033.27	27.42
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	2,525.00	2,475.00	50.50

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 10/31/2026	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	2,975.00	9,275.00	24.29
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	283,544.76	689,877.24	29.13
Fund 101 - GENERAL:						
TOTAL REVENUES		973,422.00	973,422.00	393,099.13	580,322.87	40.38
TOTAL EXPENDITURES		973,422.00	973,422.00	283,544.76	689,877.24	29.13
NET OF REVENUES & EXPENDITURES		0.00	0.00	109,554.37	(109,554.37)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

PERIOD ENDING 10/31/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 10/31/2026	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	46,417.73	47,582.27	49.38
Total Dept 000 - GENERAL		94,000.00	94,000.00	46,417.73	47,582.27	49.38
TOTAL REVENUES		94,000.00	94,000.00	46,417.73	47,582.27	49.38
Expenditures						
Dept 451 - NON-WINTER						
202-451-703.005	SALARY - NON-WINTER MAINTENANCE	15,450.00	15,450.00	8,867.76	6,582.24	57.40
202-451-703.008	SALARY - NON-WINTER O/T MAINT	2,575.00	2,575.00	995.36	1,579.64	38.65
202-451-715.000	CITY FICA EXPENSE	1,379.00	1,379.00	754.52	624.48	54.72
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	10,937.01	16,466.99	39.91
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	10,937.01	69,421.99	13.61
Fund 202 - MAJOR STREET:						
TOTAL REVENUES		94,000.00	94,000.00	46,417.73	47,582.27	49.38
TOTAL EXPENDITURES		80,359.00	80,359.00	10,937.01	69,421.99	13.61
NET OF REVENUES & EXPENDITURES		13,641.00	13,641.00	35,480.72	(21,839.72)	260.10

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

PERIOD ENDING 10/31/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 10/31/2026	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	16,155.44	18,844.56	46.16
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	16,155.44	128,844.56	11.14
TOTAL REVENUES		145,000.00	145,000.00	16,155.44	128,844.56	11.14
Expenditures						
Dept 449 - ROAD COMMISSION/STREET DEPT (ACT 51)						
203-449-971.000	STREET CONSTRUCTION	100,000.00	100,000.00	63,403.54	36,596.46	63.40
Total Dept 449 - ROAD COMMISSION/STREET DEPT (ACT 51)		100,000.00	100,000.00	63,403.54	36,596.46	63.40
Dept 451 - NON-WINTER						
203-451-703.005	SALARY - NON-WINTER MAINTENANCE	6,180.00	6,180.00	3,279.88	2,900.12	53.07
203-451-703.008	SALARY - NON-WINTER O/T MAINT	1,030.00	1,030.00	368.17	661.83	35.74
203-451-715.000	CITY FICA EXPENSE	552.00	552.00	279.07	272.93	50.56
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	3,927.12	10,634.88	26.97
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	80,980.08	61,224.92	56.95

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON

PERIOD ENDING 10/31/2026

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	YTD BALANCE 10/31/2026	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREET						
Fund 203 - LOCAL STREET:						
TOTAL REVENUES		145,000.00	145,000.00	16,155.44	128,844.56	11.14
TOTAL EXPENDITURES		142,205.00	142,205.00	80,980.08	61,224.92	56.95
NET OF REVENUES & EXPENDITURES		2,795.00	2,795.00	(64,824.64)	67,619.64	2,319.31
TOTAL REVENUES - ALL FUNDS		1,212,422.00	1,212,422.00	455,672.30	756,749.70	37.58
TOTAL EXPENDITURES - ALL FUNDS		1,195,986.00	1,195,986.00	375,461.85	820,524.15	31.39
NET OF REVENUES & EXPENDITURES		16,436.00	16,436.00	80,210.45	(63,774.45)	488.02

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

November 10, 2026

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

Invoice # 1087068

In Reference To: General Legal Services as Assistant City Attorney

Professional Services Rendered Through October 31, 2026

			Hrs/Rate	Amount	
10/16/2026	KBK	Receipt/review of Freedom of Information Act request for information related to public logic and accuracy test for election equipment; Review of guidance from Bureau of Elections; Legal Research regarding same; Multiple correspondence with A. Guillen regarding response to request	0.80 150.00/hr	120.00	✓
10/21/2026	KBK	Attend informational meeting on public safety millage	2.00 150.00/hr	300.00	✓
	KBK	Multiple correspondence with J. Smith in preparation for millage information session; Review of Power Point presentation	0.40 150.00/hr	60.00	✓
10/22/2026	KBK	Receipt/review of district court prosecution docket for November 4, 2026	0.10 150.00/hr	15.00	✓
10/23/2026	KBK	Review of agenda packet for October 26, 2026 Council meeting	0.60 150.00/hr	90.00	✓
10/26/2026	KBK	Attend City Council meeting	2.00 150.00/hr	300.00	✓

			Hrs/Rate	Amount
10/27/2026	KBK	Legal research regarding effective date of terms of office for newly elected Mayor and Council members; Multiple correspondence with J. Smith regarding same	0.80 150.00/hr	120.00 ✓
		Subtotal:	[6.70	1,005.00]
		For professional services rendered	6.70	$1,005.00

101-266-803.000

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

November 10, 2026

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

Invoice # 1087069

In Reference To: City of the Village of Clarkston Prosecutions

Professional Services Rendered Through October 31, 2026

			Hrs/Rate	Amount
10/2/2026	KBK	Receipt/review of Judge Kostin's prosecution docket for week of October 12	0.10 150.00/hr	15.00
10/9/2026	KBK	Preparation of proposed Stipulation and Order to Adjourn Pre-Trial Hearing regarding *People v Krall;* Correspondence to Judge Kostin's law clerk regarding same	0.40 150.00/hr	60.00
		Subtotal:	[0.50	75.00]
		For professional services rendered	0.50	$75.00

101-266-803.000

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Acceptance of the 25/26 FY Financial Audit

WHEREAS, City Auditor Rana Emmons of PSLZ LLP Certified Public Accountants has fully reviewed the City's financial status and prepared the attached **Audited Financial Report** for the 25/26 Fiscal Year, ending June 30, 2026, and;

WHEREAS, the Auditor presented the Report in the November 23, 2026 City Council meeting, explaining the various documents and schedules, and;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of the Village of Clarkston hereby agrees to accept and file the 25/26 Fiscal Year Audited Financial Report as submitted by City Auditor Rana Emmons of PSLZ LLP. 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

November 23, 2026
Date

CITY OF THE VILLAGE OF CLARKSTON
Oakland County, Michigan

AUDITED FINANCIAL REPORT

For the Fiscal Year Ended
June 30, 2026

CITY OF THE VILLAGE OF CLARKSTON
For the Year Ended June 30, 2026

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CITY OF THE VILLAGE OF CLARKSTON
For the Year Ended June 30, 2026

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PSLZ PLLC

Certified Public Accountants

19500 Victor Parkway
Suite 460
Livonia, MI 48152

Jane F. Wang, C.P.A.
Rana M. Emmons, C.P.A.
Susan H. Bertram, C.P.A.
Deborah M. Gulledge-Johnson, C.P.A.

Kaitlin J. McDuff, C.P.A.
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Independent Auditor's Report

To the Honorable Mayor and City Council
City of the Village of Clarkston, Michigan

Opinions

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate of all remaining fund information of the City of the Village of Clarkston, Michigan, as of and for the year ended June 30, 2026, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate of all remaining fund information of the City of the Village of Clarkston, Michigan, as of June 30, 2026, and the respective changes in its financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are required to be independent of the City and to meet our ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Honorable Mayor and
Members of the City Council
City of the Village of Clarkston, Michigan

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and other required supplemental information, as identified in the table of contents, be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, which considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplemental Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City of the Village of Clarkston's basic financial statements. The other supplemental information, as identified in the table of contents, is presented for the purpose of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to underlying accounting and other records used to prepare the basic financial statements or the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the other supplemental information, as identified in the table of contents is fairly stated in all material respects in relation to the basic financial statements as a whole.

Respectfully,

PSLZ PLLC

PSLZ PLLC
Certified Public Accountants

November 12, 2026

Overview of the Financial Statements

The City's annual report consists of management's discussion and analysis, government-wide financial statements, fund financial statements, notes to the financial statements, required supplemental information, and other supplemental information.

The government-wide financial statements are designed to provide a broad overview of the City's finances. The government-wide financial statements are presented on a full accrual basis, with an emphasis on measuring all economic resources and not just current financial resources, as measured in the individual fund statements. Two government-wide statements are provided.

The statement of net position presents information on all of the City's assets and liabilities with the difference shown as net position. Increases or decreases of net position from period to period provide useful information on the direction of the City's financial position over time.

The statement of activities provides information on how the government-wide net position changed during the fiscal year. This statement provides information on income, expenses, and other increases or decreases in net position.

Following the government-wide statements, individual fund financial statements are provided for the City's major funds with one column provided for nonmajor funds. These statements are grouped into governmental funds, which account for the cost of providing governmental-type services such as public safety and public works; business-type funds, which account for functions that are intended to recover all or a significant portion of their costs through user fees and charges, and fiduciary funds, which account for assets held for outside parties.

Reconciliation between the individual fund statements and the government-wide financial statements is provided following the individual fund statements. The differences between the statement of net position and the fund-based balance sheet are primarily related to inclusion of capital assets and long-term liabilities in the government-wide statement of net position, which are not included in the fund-based balance sheet. The differences between the statement of activities and the statement of revenues, expenditures, and changes in fund balances primarily relate to the timing of reporting capital outlays and debt principal payments in the fund statements and a difference in the timing of the recognition of certain revenues and expenditures such as debt principal payments, and accrued employee leave time.

Financial Position

The following table shows in a condensed format, the net position of the City's governmental activities as of June 30, 2026:

City of Clarkston - Net Position

	Governmental Activities		Business-type Activities		Total	
	2026	2025	2026	2025	2026	2025
Current and Other Assets	$ 690,027	$ 670,394	$ 702,079	$ 594,960	$ 1,392,106	$ 1,265,354
Capital Assets	1,897,936	2,074,071	109,415	114,486	2,007,351	2,188,557
Total Assets	2,587,963	2,744,465	811,494	709,446	3,399,457	3,453,911
Long-term Liabilities Outstanding	-	-	-	-	-	-
Other Liabilities	22,895	20,529	75,322	73,457	98,217	93,986
Total Liabilities	22,895	20,529	75,322	73,457	98,217	93,986
Net Position:						
Net Investment in Capital Assets	1,897,936	2,074,071	109,415	114,486	2,007,351	2,188,557
Restricted	405,847	360,449	-	-	405,847	360,449
Unrestricted	261,285	289,416	626,757	521,503	888,042	810,919
Total Net Position	$ 2,565,068	$ 2,723,936	$ 736,172	$ 635,989	$ 3,301,240	$ 3,359,925

The following table shows the changes of the net position during the year ended June 30, 2026:

City of Clarkston - Change in Net Position

	Governmental Activities		Business-type Activities		Total	
	2026	2025	2026	2025	2026	2025
Program Revenues:						
Charges for Services	$ 160,923	$ 170,105	$ 400,910	$ 396,117	$ 561,833	$ 566,222
Operating Grants & Contributions	156,975	238,161	-	-	156,975	238,161
Capital Grants & Contributions	14,170	65,778	-	-	14,170	65,778
General Revenues:						
Property Taxes	730,041	653,820	-	-	730,041	653,820
State Shared Revenues	111,204	112,467	-	-	111,204	112,467
Franchise Fees	12,444	14,436	-	-	12,444	14,436
Unrestricted Investment Earnings	4,575	4,689	6,600	6,910	11,175	11,599
Total Revenues	1,190,332	1,259,456	407,510	403,027	1,597,842	1,662,483
Program Expenses:						
General Government	433,991	381,672	-	-	433,991	381,672
Public Safety	413,619	385,785	-	-	413,619	385,785
Public Works	475,733	434,812	-	-	475,733	434,812
Community Development	11,666	8,543	-	-	11,666	8,543
Recreation and Cultural	12,141	12,911	-	-	12,141	12,911
Interest on Long-Term Debt	2,050	2,243	-	-	2,050	2,243
Water	-	-	-	-	-	-
Sewer	-	-	307,327	507,540	307,327	507,540
Total Expenses	1,349,200	1,225,966	307,327	507,540	1,656,527	1,733,506
Change in Net Position	$ (158,868)	$ 33,490	$ 100,183	$ (104,513)	$ (58,685)	$ (71,023)

The City had a decrease of $158,868 in net position in its governmental activities for the fiscal year ended June 30, 2026, as compared to a $33,490 increase for the fiscal year ended June 30, 2025. Assessing expense increased $13,794 in 2026 and public safety expenses increased by $35,804. The prior year included state grant revenue of $65,778 for the Mill Pond dam project design.

Governmental Activities

General Fund expenditures exceeded revenues in fiscal year 2026 by $28,656, as compared to revenues exceeding expenditures by $43,140 in fiscal year 2025. Governmental activity revenues for fiscal year 2026 decreased by $69,124 over the prior year. The prior year included a refund of $96,220 of overpaid public safety amounts from prior years and $65,778 of state grant revenues for the Mill Pond dam project design.

Analysis of Individual Funds

Of the City's governmental funds, the General, Major and Local Streets, and Capital Projects Funds account for all significant expenditures.

The General Fund ended the fiscal year with a decrease to its fund balance in the amount of $28,656, which included $23,434 of transfers out to the Capital Projects Fund.

General Fund Budgetary Highlights

The General Fund original budgeted revenues remained unchanged, and the original budgeted expenditures were increased by $68,681 in the final amended budget. Budget amendments include increases for fire protection, assessing, and building and grounds expenditures.

Capital Assets

During fiscal year 2026, capital asset additions included the installation of automatic ADA access doors to the building. Annual depreciation expense of $191,075 has been recorded for fiscal year 2026.

Economic Factors

The City has adopted a balanced budget for their fiscal year 2026-2027. The City is anticipating a modest increase in property tax revenues and a slight increase in state shared revenues based on State projections.

Contacting the City's Financial Management

This audit of the revenues and expenditures of the City is designed to depict the financial health of the City and demonstrate the uses of City resources. The audit also provides financial information to the City's investors and creditors.

If you have any questions about this report, contact the City Offices, City of the Village of Clarkston, 375 Depot Road, Clarkston, Michigan 48346.

BASIC FINANCIAL STATEMENTS

CITY OF THE VILLAGE OF CLARKSTON
Statement of Net Position
June 30, 2026

	Governmental Activities	Business-type Activities	Total
ASSETS			
Cash and Cash Equivalents	$ 647,824	$ 381,791	$ 1,029,615
Receivables (net of allowance for uncollectibles)			
Accounts	4,704	84,944	89,648
Due from Other Governmental Units	37,499	50,000	87,499
Advance to Other Funds	-	379,368	379,368
Capital Assets (net of accumulated depreciation)	1,897,936	109,415	2,007,351
Total Assets	2,587,963	1,005,518	3,593,481
LIABILITIES			
Accounts Payable	21,967	75,322	97,289
Accrued Liabilities	928	-	928
Advance from Other Funds	-	194,024	194,024
Total Liabilities	22,895	269,346	292,241
NET POSITION			
Net Investment in Capital Assets	1,897,936	109,415	2,007,351
Restricted for:			
Streets	366,134	-	366,134
Mill Pond Lake Improvements	17,987	-	17,987
Mill Pond Dam Project	17,528	-	17,528
Other	4,198	-	4,198
Unrestricted	261,285	626,757	888,042
Total Net Position	$ 2,565,068	$ 736,172	$ 3,301,240

The notes to the financial statements are an integral part of this statement.

CITY OF THE VILLAGE OF CLARKSTON
Statement of Activities
For the Year Ended June 30, 2026

Functions/Programs	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants and Contributions	Program Revenues: Capital Grants and Contributions
Primary Government:				
Governmental Activities:				
General Government	$ 433,991	$ 12,166	$ 1,582	$ 14,170
Public Safety	413,619	250	18,234	-
Public Works	475,733	148,507	128,359	-
Community Development	11,666	-	7,000	-
Recreation and Cultural	12,141	-	1,800	-
Interest on Long-Term Debt	2,050	-	-	-
Total Governmental Activities	1,349,200	160,923	156,975	14,170
Business-type Activities:				
Water	-	-	-	-
Sewer	307,327	400,910	-	-
Total Business-type Activities	307,327	400,910	-	-
Total Primary Government	$ 1,656,527	$ 561,833	$ 156,975	$ 14,170

General Revenues:
Property Taxes
State Shared Revenue
Unrestricted Investment Earnings
Franchise Fees
Total General Revenues

Change in Net Position
Net Position - Beginning

Net Position - Ending

The notes to the financial statements are an integral part of this statement.

Net (Expense) Revenue and Changes in Net Position		
Primary Government		
Governmental Activities	Business-type Activities	Total
$ (406,073)	$ -	$ (406,073)
(395,135)	-	(395,135)
(198,867)	-	(198,867)
(4,666)	-	(4,666)
(10,341)	-	(10,341)
(2,050)	-	(2,050)
(1,017,132)	-	(1,017,132)
-	-	-
-	93,583	93,583
-	93,583	93,583
(1,017,132)	93,583	(923,549)
730,041	-	730,041
111,204	-	111,204
4,575	6,600	11,175
12,444	-	12,444
858,264	6,600	864,864
(158,868)	100,183	(58,685)
2,723,936	635,989	3,359,925
$ 2,565,068	$ 736,172	$ 3,301,240

The notes to the financial statements are an integral part of this statement.

CITY OF THE VILLAGE OF CLARKSTON
Balance Sheet
Governmental Funds
June 30, 2026

	General	Local Streets Fund	Parking Meter Fund	Nonmajor Governmental Funds	Total Governmental Funds
ASSETS					
Cash and Cash Equivalents	$ 281,936	$ 150,488	$ 194,174	$ 21,226	$ 647,824
Receivables (net of allowance for uncollectibles)					
Accounts	4,704	-	-	-	4,704
Due from State	15,761	5,611	-	16,127	37,499
Total Assets	$ 302,401	$ 156,099	$ 194,174	$ 37,353	$ 690,027
LIABILITIES AND FUND BALANCE					
Liabilities:					
Accounts Payable	$ 18,462	$ 2,137	$ 1,368	$ -	$ 21,967
Accrued and Other Liabilities	928	-	-	-	928
Total Liabilities	19,390	2,137	1,368	-	22,895
Fund Balances:					
Restricted for:					
Streets	-	153,962	192,806	19,366	366,134
Mill Pond Lake Improvements	-	-	-	17,987	17,987
Mill Pond Dam Project	17,528	-	-	-	17,528
Sign Maintenance	3,796	-	-	-	3,796
Other	402	-	-	-	402
Unassigned	261,285	-	-	-	261,285
Total Fund Balance	283,011	153,962	192,806	37,353	667,132
Total Liabilities and Fund Balance	$ 302,401	$ 156,099	$ 194,174	$ 37,353	

Amounts reported for governmental activities in the statement of net position are different because:	
Capital Assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.	1,897,936
Net Position of Governmental Activities	$ 2,565,068

The notes to the financial statements are an integral part of this statement.

CITY OF THE VILLAGE OF CLARKSTON
Statement of Revenues, Expenditures, and Changes in Fund Balance
Governmental Funds
For the Year Ended June 30, 2026

	General	Local Streets Fund	Parking Meter Fund	Other Governmental Funds	Total Governmental Funds
Revenues					
Property Taxes	$ 730,041	$ -	$ -	$ -	$ 730,041
Licenses and Permits	250	-	-	-	250
Intergovernmental:					
Federal, State and Local	122,374	31,509	-	90,558	244,441
Charges for Services	44,111	-	107,921	-	152,032
Fines and Forfeitures	18,234	-	-	-	18,234
Franchise Fees	12,444	-	-	-	12,444
Special Assessments	-	-	-	6,292	6,292
Interest	4,550	10	-	15	4,575
Other	12,023	-	-	10,000	22,023
Total Revenues	944,027	31,519	107,921	106,865	1,190,332
Expenditures					
Current:					
General Government	415,943	-	-	-	415,943
Public Safety	413,619	-	-	-	413,619
Public Works	103,190	59,352	54,455	76,575	293,572
Community Development	11,666	-	-	-	11,666
Recreation and Cultural	2,781	-	-	-	2,781
Debt Service:					
Interest and Other Charges	2,050	-	-	-	2,050
Capital Outlay	-	-	-	33,434	33,434
Total Expenditures	949,249	59,352	54,455	110,009	1,173,065
Excess (Deficiency) of Revenues Over Expenditures	(5,222)	(27,833)	53,466	(3,144)	17,267
Other Financing Sources (Uses)					
Transfers In	-	45,000	-	23,434	68,434
Transfers Out	(23,434)	-	-	(45,000)	(68,434)
Total Other Financing Sources(Uses)	(23,434)	45,000	-	(21,566)	-
Net Change in Fund Balance	(28,656)	17,167	53,466	(24,710)	17,267
Fund Balance - Beginning	311,667	136,795	139,340	62,063	649,865
Fund Balance - Ending	$ 283,011	$ 153,962	$ 192,806	$ 37,353	$ 667,132

The notes to the financial statements are an integral part of this statement.

CITY OF THE VILLAGE OF CLARKSTON
Reconciliation of the Statement of Revenues, Expenditures, and Changes in Fund Balance of Governmental Funds to the Statement of Activities
For the Year Ended June 30, 2026

Amounts reported for governmental activities in the statement of activities are different because:

Net change in fund balance - total governmental funds	$	17,267
Governmental funds report capital outlays as expenditures. However, in the statement of activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense. This is the amount by which capital outlay exceeded depreciation in the current period.		
Capital Outlay		14,940
Depreciation Expense		(191,075)
Change in net position in governmental activities	$	(158,868)

The notes to the financial statements are an integral part of this statement.

CITY OF THE VILLAGE OF CLARKSTON
Statement of Net Position
Proprietary Funds
June 30, 2026

	Enterprise Funds		
	Water Fund	Sewer Fund	Total
ASSETS			
Current Assets:			
Cash and Cash Equivalents	$ 119,493	$ 262,298	$ 381,791
Accounts Receivable	-	84,944	84,944
Due from Other Governmental Units	50,000	-	50,000
Total Current Assets	169,493	347,242	516,735
Noncurrent Assets:			
Advance to Other Funds	379,368	-	379,368
Capital Assets	-	1,307,675	1,307,675
Less: Accumulated Depreciation	-	(1,198,260)	(1,198,260)
Net Capital Assets	-	109,415	109,415
Total Assets	548,861	456,657	1,005,518
LIABILITIES			
Current Liabilities:			
Accounts Payable	-	75,322	75,322
Advance to Other Funds	-	194,024	194,024
Total Liabilities	-	269,346	269,346
NET POSITION			
Net Investment in Capital Assets	-	109,415	109,415
Unrestricted	548,861	77,896	626,757
Total Net Position	$ 548,861	$ 187,311	$ 736,172

The notes to the financial statements are an integral part of this statement.

CITY OF THE VILLAGE OF CLARKSTON
Statement of Revenues, Expenses and Changes In Net Position
Proprietary Fund
For the Year Ended June 30, 2026

	Enterprise Funds		
	Water Fund	Sewer Fund	Total
Operating Revenues:			
Sewer Usage Charges	$ -	$ 396,482	$ 396,482
Penalty Charges	-	4,428	4,428
Total Operating Revenues	-	400,910	400,910
Operating Expenses:			
Contractual Services	-	301,923	301,923
Postage and Supplies	-	333	333
Depreciation	-	5,071	5,071
Total Operating Expenses	-	307,327	307,327
Operating Income (Loss)	-	93,583	93,583
Non-Operating Revenues:			
Interest Earned	6,597	3	6,600
Change in Net Position	6,597	93,586	100,183
Net Position, Beginning	542,264	93,725	635,989
Net Position, Ending	$ 548,861	$ 187,311	$ 736,172

The notes to the financial statements are an integral part of this statement.

CITY OF THE VILLAGE OF CLARKSTON
Statement of Cash Flows
Proprietary Fund
For the Year Ended June 30, 2026

	Enterprise Funds		
	Water Fund	Sewer Fund	Total
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from customers	$ -	$ 356,128	$ 356,128
Payments to Suppliers	-	(300,391)	(300,391)
Net Cash Provided (Used) by Operating Activities	-	55,737	55,737
CASH FLOWS FROM INVESTING ACTIVITIES			
(Increase) Decrease in Advance to Other Funds	19,588	-	19,588
Interest Earned	6,597	3	6,600
Net Cash Provided (Used) by Investing Activities	26,185	3	26,188
Net Increase (Decrease) in Cash and Cash Equivalents	26,185	55,740	81,925
Cash and Cash Equivalents, Beginning	93,308	206,558	299,866
Cash and Cash Equivalents, Ending	$ 119,493	$ 262,298	$ 381,791
Reconciliation of Operating Income to Net Cash Provided (Used) by Operating Activities:			
Operating Income (Loss)	$ -	$ 93,583	$ 93,583
Adjustments to Reconcile Operating Income (Loss) to Net Cash Provided (Used) by Operating Activities:			
Depreciation Expense	-	5,071	5,071
(Increase) Decrease in Receivables	-	(44,782)	(44,782)
Increase (Decrease) in Accounts Payable	-	1,865	1,865
Net Cash Provided by Operating Activities	$ -	$ 55,737	$ 55,737

The notes to the financial statements are an integral part of this statement.

CITY OF THE VILLAGE OF CLARKSTON
Statement of Net Position
Fiduciary Funds
June 30, 2026

	Custodial Fund
ASSETS:	
Cash and Cash Equivalents	$ 1,500
LIABILITIES:	
Due to Other Governmental Units	1,500
NET POSITION	$ -

CITY OF THE VILLAGE OF CLARKSTON
Statement of Changes in Net Position
Fiduciary Funds
June 30, 2026

	Custodial Fund
Additions:	
Taxes Collected for Other Governments	$ 1,885,761
Deductions:	
Payments of Taxes to Other Governments	1,885,761
Change in Net Position	-
Net Position - Beginning of year	-
Net Position - End of year	$ -

The notes to the financial statements are an integral part of this statement.

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Reporting Entity

The City of the Village of Clarkston is governed by an elected seven member Council. The accounting policies of the City conform to accounting principles generally accepted in the United States of America (GAAP) as applicable to governmental units. There are no component units for which the City is considered financially accountable.

B. Government-Wide and Fund Financial Statements

The government-wide financial statements (i.e. the statement of net position and the statement of changes in net position) report information on all of the nonfiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements. *Governmental activities*, which normally are supported by taxes and intergovernmental revenues, are reported separately from *business-type activities*, which rely to a significant extent on fees and charges for support. Likewise, the *primary government* is reported separately from certain legally separate *component units* for which the primary government is financially accountable.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as *general revenues*.

Separate financial statements are provided for governmental funds, proprietary funds, and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds and major individual enterprise funds are reported as separate columns in the fund financial statements.

C. Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*, as are the proprietary fund and fiduciary fund financial statements. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – Continued

C. Measurement Focus, Basis of Accounting and Financial Statement Presentation – Continued

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due.

Property taxes, franchise taxes, licenses, and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Only the portion of special assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period. All other revenue items are considered to be measurable and available only when cash is received by the City.

Governmental Funds
The City reports the following major governmental fund:

The General Fund is the government's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

The Local Streets Fund is a special revenue fund that is used to account for the maintenance and construction of the City's local streets as identified by the Michigan Department of Transportation.

The Parking Meter Fund is a special revenue fund that is used to account for the parking meter collections to be used for road improvements.

In addition, the City reports on the following fund types:

The special revenue funds account for revenue sources that are legally restricted to expenditures for specific purposes (not including expendable trusts or major capital projects).

The capital projects fund is used to account for capital improvements, equipment purchases, and construction activity funded by general revenues of the City.

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – Continued

C. Measurement Focus, Basis of Accounting and Financial Statement Presentation – Continued

Proprietary Funds
Proprietary funds are accounted for on the flow of economic resources measurement focus and use the accrual basis of accounting. Under this method, revenues are recorded when earned and expenses are recorded at the time liabilities are incurred. Proprietary funds include the enterprise fund types.

Enterprise Funds are used to account for those operations that are financed and operated in a manner similar to private business or where the City Council has decided that the determination of revenues earned, costs incurred and/or net income is necessary for management accountability. The City has two enterprise funds, which are the Water Fund and the Sewer Fund. The Water Fund accounts for repairs and maintenance of the water system, The Sewer Fund accounts for the operation, maintenance, and distribution of the sewage system.

Fiduciary Funds
Fiduciary Funds account for assets held by the City in a trustee capacity or as an agent on behalf of others. Fiduciary funds include the Custodial Fund.

As a general rule the effect of interfund activity has been eliminated from the government-wide financial statements. Amounts reported as *program revenues* include 1) charges to customers or applicants for goods, services, or privileges provided, 2) operating grants and contributions, and 3) capital grants and contributions, including special assessments. Internally dedicated resources are reported as *general revenues* rather than as program revenues. Likewise, general revenues include all taxes. When both restricted and unrestricted resources are available for use, it is the government's policy to use restricted resources first, then unrestricted resources as needed.

Estimates
The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – Continued

D. Assets, Liabilities and Net Position

1. Deposits and Investments

The City's cash and cash equivalents are considered to be cash on hand, demand deposits and short term investments with original maturities of three months or less from the date of acquisition. State statutes authorize the City to invest in obligations of the U.S. Treasury, commercial paper of certain investment grades, and deposits of Michigan commercial banks. Investments for the City are recorded at fair value.

2. Receivables

Activity between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as "due to/from other funds" (i.e. the current portion of interfund loans) or "advances to/from other funds" (i.e. non-current portion of interfund loans). Any residual balances outstanding between the governmental activities and business-type activities are reported in the government-wide financial statements as "internal balances." All trade and property tax receivables are shown net of allowance for uncollectible accounts.

3. Capital Assets

Capital assets, which include property, plant, equipment, and infrastructure assets (e.g., roads, bridges, sidewalks, and similar items), are reported in the applicable governmental or business-type activities columns in the government-wide financial statements. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation. The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed. Interest incurred during the construction phase of capital assets of business-type activities is included as part of capitalized value of the assets constructed. Property, plant and equipment of the City is depreciated using the straight line method over the following estimated useful lives:

Assets	Years
Land Improvements	15-30
Buildings	30-50
Road Improvements	20
Water System	30
Sewer System	40
Equipment, Furniture	5-25
Vehicles	6

I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES – Continued

C. Assets, Liabilities and Net Position – Continued

4. Long-term Obligations

In the government-wide financial statements, and proprietary fund types in the fund financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities, business-type activities, or proprietary fund type statement of net position. Bond premiums and discounts as well as issuance costs, are deferred and amortized over the life of the bonds using the effective interest method. Bonds payable are reported net of the applicable bond premium or discount. Bond issuance costs are reported as deferred charges and amortized over the term of the related debt.

Long-term debt is recognized as a liability of a governmental fund when due. For other long-term obligations, only that portion expected to be financed from expendable available financial resources is reported as a fund liability of a governmental fund. The remaining portion of such obligations is reported in the Statement of Net Position. Long-term liabilities expected to be financed from proprietary funds are reported as liabilities in those funds.

5. Fund Equity

In the fund financial statements, governmental funds report the following components of fund balance:

Nonspendable – Amounts that are not in spendable form or are legally or contractually required to be maintained intact.

Restricted – Amounts that are legally restricted by outside parties, constitutional provisions, or enabling legislation for use for a specific purpose.

Committed – Amounts that have been formally set aside by the City Council for use for a specific purpose. Commitments are made and can be rescinded only via resolution of the City Council.

Assigned – Intent to spend resources on specific purposes expressed by the governing body. The City Council has delegated the authority to assign fund balance to the City Manager.

Unassigned – This is the residual classification for the general fund. This classification represents fund balance that has not been restricted, committed, or assigned to specific purposes within the general fund. The City uses restricted funds first, followed by committed resources, and then assigned resources, but reserve the right to selectively spend unassigned resources first to defer the use of these classified funds.

II. STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

A. Budgetary Information

The City is legally subject to the budgetary control requirements of the State of Michigan P.A. 621 of 1978 (Uniform Budgeting Act). The following is a summary of the requirements of this act:

a. Budgets must be adopted for the General and Special Revenue Funds.
b. Budgets must be balanced.
c. Budgets must be amended as necessary.
d. Public hearings must be held prior to adoption.
e. Expenditures cannot exceed budget appropriations.
f. Expenditures must be authorized by a budget appropriation prior to being incurred.

The City adopts annual budgets on a basis consistent with generally accepted accounting principles for the General and Special Revenue Funds. All annual appropriations lapse at year end. The City's appropriation resolution is generally adopted during the May of the preceding fiscal year, after a public hearing has been held. Subsequent amendments may be authorized by Council during the year.

B. Compliance with P.A. 621 of 1978

1. Deficit Fund Balance

   None of the funds have a deficit fund balance as of June 30, 2026.

2. Excess of Expenditures Over Appropriations in Budgetary Funds

   The budgets for the General and Special Revenue Funds are adopted at the activity level. The City expended in excess of budget appropriations during fiscal year 2026 in the General Fund attorney fees $820 and transfer out to the capital project fund $23,434.

C. Public Act 245 of 1999 Compliance

In accordance with the State Construction Code Act, Public Act 245 of 1999, the City must account for cumulative revenues over or under expenditures generated by the City's building department from January 1, 2000 and forward.

The cumulative amounts as of June 30, 2026 are as follows:

Cumulative Balance at June 30, 2025	$ (17,828)
Fees Collected in Fiscal Year 2026	250
Expenditures in Fiscal Year 2026	(30,000)
Cumulative Balance at June 30, 2026	$ (47,578)

III. DETAILED NOTES ON ALL FUNDS

A. Deposits and Investments

Under State law, the City is permitted to invest in deposits with Michigan commercial banks, savings and loans and credit unions, obligations of the U.S. Treasury, and corporate bonds and commercial paper with certain investment grades.

The City's cash deposits are in accordance with statutory authority and the investment policy of the City. The City's cash and investments are subject to several types of risk, which are detailed as follows:

Custodial Credit Risk is the risk that in the event of a bank failure, the City's deposits may not be recovered. Neither State law nor the City's investment policy requires consideration of custodial credit risk. As of June 30, 2026, the City's book balance of its deposits was $1,031,115, of which $509,753 was uninsured and uncollateralized. The City believes that due to the dollar amounts of cash deposits and the limits of FDIC insurance, it is impractical to insure all deposits. As a result, the City evaluates each financial institution with which it deposits funds and assesses the level of risk of each institution; only those institutions with an acceptable estimated risk level are used as depositories.

A reconciliation of cash as presented on the financial statements is as follows:

Cash and Cash Equivalents per:	
Statement of Net Position	$1,029,615
Statement of Fiduciary Assets and Liabilities	1,500
Total	$ 1,031,115

Interest Rate Risk. The City does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates. The City's deposits and investments consisted of the following:

Deposits and Investments	Fair Value	Weighted Average Maturity
Savings, Certificates of Deposit and Checking Accounts	$ 780,031	Demand
Government Investment Pool	251,084	1.70 yrs
	$ 1,031,115	

Credit Risk. State law limits investments in commercial paper, corporate bonds, and mutual bond funds to the top two ratings issued by nationally recognized statistical rating organizations. The City has no investment policy that would further limit its investment choices. As of fiscal year end, the credit quality ratings of investments are as follows:

Investments	Fair Value	Rating	Rating Organization
Government Investment Pool	$251,084	N/A	N/A

III. DETAILED NOTES ON ALL FUNDS – Continued

A. Deposits and Investments – Continued

Investments in Entities that Calculate Net Asset Value per Share. As of the fiscal year ended June 30, 2026, the City holds shares or interests in investment pools where the fair value of the investments are measured on a recurring basis using net asset value per share of the investment pools as follows:

Investments	Fair Value
Government Investment Pool	$ 251,084

The Oakland County Local Government Investment Pool has no unfunded commitments, no restrictions on redemption frequency, and no redemption notice period.

Concentration of Credit Risk. The City's investment policy places no limit on the amount the City may invest in any one issuer.

III. DETAILED NOTES ON ALL FUNDS – Continued

B. Capital Assets

Capital asset activity for the year ended June 30, 2026 was as follows:

Governmental Activities:	Beginning Balance	Additions	Deletions	Ending Balance
Capital Assets, being depreciated:				
Building and Improvements	$ 483,577	$ 14,940	$ -	$ 498,517
Land Improvements	241,926	-	-	241,926
Machinery and Equipment	604,268	-	(15,953)	588,315
Infrastructure	1,895,074	-	-	1,895,074
Infrastructure-Water System	4,278,140	-	-	4,278,140
	7,502,985	14,940	(15,953)	7,501,972
Less: Accumulated Depreciation:				
Building and Improvements	(156,330)	(14,885)	-	(171,215)
Land Improvements	(156,319)	(9,765)	-	(166,084)
Machinery and Equipment	(538,954)	(7,389)	15,953	(530,390)
Infrastructure	(1,618,264)	(16,432)	-	(1,634,696)
Infrastructure-Water System	(2,959,047)	(142,604)	-	(3,101,651)
	(5,428,914)	(191,075)	15,953	(5,604,036)
Governmental Activities Capital Assets, net	$ 2,074,071	$ (176,135)	$ -	$ 1,897,936

Depreciation expense was charged on the Statement of Activities as follows:

General Government	$ 18,048
Public Works	163,667
Recreation and Cultural	9,360
	$ 191,075

Business-type Activities:	Beginning Balance	Additions	Deletions	Ending Balance
Capital Assets, being depreciated:				
Sewer System	$ 1,307,675	$ -	$ -	$ 1,307,675
Less: Accumulated Depreciation	(1,193,189)	(5,071)	-	(1,198,260)
Business-type Activities Capital Assets, net	$ 114,486	$ (5,071)	$ -	$ 109,415

III. DETAILED NOTES ON ALL FUNDS – Continued

C. Interfund Receivables, Payables and Transfers

The composition of interfund receivables and payables as of June 30, 2026, are as follows:

Advance Receivable	Advance Payable	Amount
Water Fund	General Fund	$ 185,344
Water Fund	Sewer Fund	194,024
		$ 379,368

The Water Fund advanced funds to the General Fund to finance the City Hall renovations.
The Water Fund advanced funds to the Sewer Fund to finance emergency sewer repairs.

Transfers In	Transfers Out	Amount
Capital Projects Fund	General Fund	$ 23,434
Local Street Fund	Major Street Fund	45,000
		$ 68,434

Transfers represent the following:
General Fund transferred to Capital Projects Fund to fund City projects.
Major Street Fund transferred to Local Street Fund for future road projects.

D. Property Taxes

Property tax assessments are determined as of each December 31. Taxes are levied on July 1 and December 1 of the following year. These taxes are due on September 14 and February 14, after which time penalties and interest are assessed. The final collection date is February 28 before they are added to the county delinquent tax roll.

The City is permitted by Charter to levy taxes up to $15 per $1,000 of taxable valuation for general governmental services. The following is a summary of the tax rates levied on the 2025 tax roll:

Purpose	Authorization	Authorized Rate	Rate Levied
Operating	Charter	15.00	11.4923

III. DETAILED NOTES ON ALL FUNDS – Continued

E. Restatement

In the prior year, the City had recorded an emergency sewer repair in the Water Fund as the Water Fund was advancing the funds to the Sewer Fund. The following details the restated opening net position to reflect the advance of funds from the Water Fund to the Sewer Fund in the prior year.

Restatement:	Water Fund	Sewer Fund
Opening Net Position, previously reported	$ 348,240	$ 287,749
Change in Net Position	194,024	(194,024)
Opening Net Position as of July 1, 2025	$ 542,264	$ 93,725

IV. OTHER INFORMATION

A. Risk Management

The City of the Village of Clarkston is a member of the Michigan Municipal Liability and Property Pool for its general liability insurance coverage and a member of the Michigan Municipal Workers Compensation Fund for its workers compensation coverage. The City pays annual premiums to the pools. The pools are self-sustaining through member premiums, and each carries reinsurance through commercial companies for claims in excess of the pool loss reserve fund.

In the event that a single loss should exceed the amount of protection afforded by the pool loss reserve fund, reinsurance, or other insurance carried by the pools, or in the event that a series of losses should deplete or exhaust the loss reserve fund and reinsurance, the payment of valid losses shall be the obligation of the individual member or members of the respective pool against whom the claim was made. No such event has occurred with the City and the respective pools to which it belongs in any of the past three fiscal years.

B. Upcoming Accounting Pronouncements

In December 2025, the Governmental Accounting Standards Board issued Statement No. 105, *Subsequent Events*, which improves financial reporting requirements for subsequent events and enhances consistency in their application. This standard clarifies the subsequent events time frame and the distinction between recognized and nonrecognized events. This statement also establishes specific note disclosure requirements and requires disclosure of the date through which subsequent events have been evaluated. This statement is effective for the City's financial statements beginning with the fiscal year ending June 30, 2027.

REQUIRED SUPPLEMENTARY INFORMATION

CITY OF THE VILLAGE OF CLARKSTON
Budgetary Comparison Schedule
General Fund
For the Year Ended June 30, 2026

	Budgeted Amounts		Variance with Original Budget over (under)		Variance with Final Budget over (under)
	Original	Final	Final Budget	Actual	Actual Amounts
Revenues:					
Property Taxes	$ 722,231	$ 722,231	$ -	$ 729,224	$ 6,993
Penalties and Interest	736	736	-	817	81
Building Permits	28,000	28,000	-	250	(27,750)
Intergovernmental - Federal/CDBG	7,000	7,000	-	7,000	-
Intergovernmental - State	111,229	111,229	-	115,374	4,145
Charges for Services	30,500	30,500	-	44,111	13,611
Fines and Forfeitures	3,708	3,708	-	18,234	14,526
Franchise Fees	18,196	18,196	-	12,444	(5,752)
Interest Earnings	1,858	1,858	-	4,550	2,692
Other Revenues	8,210	8,210	-	12,023	3,813
Total Revenues	931,668	931,668	-	944,027	12,359
Expenditures:					
General Government:					
City Council	11,250	11,274	24	10,286	988
Clerk	57,427	59,996	2,569	58,953	1,043
Treasurer	50,166	50,580	414	48,102	2,478
Assessing	12,906	22,394	9,488	22,394	-
Elections	6,150	6,900	750	6,160	740
Administrative	135,458	148,460	13,002	145,335	3,125
Building and Grounds	78,444	87,012	8,568	78,893	8,119
Professional Services	43,500	45,000	1,500	45,820	(820)
	395,301	431,616	36,315	415,943	15,673
Public Safety:					
Police	178,667	178,667	-	168,891	9,776
Fire Protection	201,590	214,728	13,138	214,728	-
Building Inspections	30,000	30,000	-	30,000	-
	410,257	423,395	13,138	413,619	9,776
Public Works:					
Public Works	54,874	63,215	8,341	57,472	5,743
Highways & Streets	24,713	31,221	6,508	21,426	9,795
Street Lighting	20,646	22,738	2,092	22,738	-
Watershed	1,000	1,554	554	1,554	-
	101,233	118,728	17,495	103,190	15,538
Community Development:					
Planning	15,250	16,983	1,733	11,666	5,317
Recreation and Cultural:					
Historic District	750	750	-	385	365
Holiday Market	2,500	2,500	-	2,396	104
	3,250	3,250	-	2,781	469
Debt Service	2,050	2,050	-	2,050	-
Total Expenditures	927,341	996,022	68,681	949,249	46,773
Excess (Deficiency) of Revenues Over Expenditures	4,327	(64,354)	(68,681)	(5,222)	59,132
Other Financing Sources(Uses):					
Transfers Out	-	-	-	(23,434)	(23,434)
Net Change in Fund Balance	4,327	(64,354)	(68,681)	(28,656)	35,698
Fund Balance - July 1	311,667	311,667	-	311,667	-
Fund Balance - June 30	$ 315,994	$ 247,313	$ (68,681)	$ 283,011	$ 35,698

CITY OF THE VILLAGE OF CLARKSTON
Budgetary Comparison Schedule
Local Streets Fund
For the Year Ended June 30, 2026

	Budgeted Amounts		Variance with Original Budget over (under)		Variance with Final Budget over (under)
	Original	Final	Final Budget	Actual	Actual Amounts
Revenues:					
State-Shared Revenue	$ 31,000	$ 31,000	$ -	$ 31,509	$ 509
Interest Earnings	-	-	-	10	10
Total Revenues	31,000	31,000	-	31,519	519
Expenditures:					
Public Works:					
Highways & Streets	140,382	151,261	10,879	59,352	91,909
Total Expenditures	140,382	151,261	10,879	59,352	91,909
Excess (Deficiency) of Revenues Over Expenditures	(109,382)	(120,261)	(10,879)	(27,833)	92,428
Other Financing Sources:					
Transfers In	10,000	10,000	-	45,000	35,000
Net Change in Fund Balance	(99,382)	(110,261)	(10,879)	17,167	127,428
Fund Balance - July 1	136,795	136,795	-	136,795	-
Fund Balance - June 30	$ 37,413	$ 26,534	$ (10,879)	$ 153,962	$ 127,428

CITY OF THE VILLAGE OF CLARKSTON
Budgetary Comparison Schedule
Parking Meter Fund
For the Year Ended June 30, 2026

	Budgeted Amounts		Variance with Original Budget over (under)		Variance with Final Budget over (under)
	Original	Final	Final Budget	Actual	Actual Amounts
Revenues:					
Charges for Services	$ 94,975	$ 94,975	$ -	$ 107,921	$ 12,946
Expenditures:					
Public Works:					
Highways & Streets	112,844	112,844	-	54,455	58,389
Total Expenditures	112,844	112,844	-	54,455	58,389
Excess (Deficiency) of Revenues Over Expenditures	(17,869)	(17,869)	-	53,466	71,335
Fund Balance - July 1	139,340	139,340	-	139,340	-
Fund Balance - June 30	$ 121,471	$ 121,471	$ -	$ 192,806	$ 71,335

OTHER SUPPLEMENTAL INFORMATION

CITY OF THE VILLAGE OF CLARKSTON
Combining Balance Sheet
Nonmajor Governmental Funds
June 30, 2026

	Special Revenue	Capital Projects	Total
ASSETS			
Cash	$ 21,226	$ -	$ 21,226
Due from State	16,127	-	16,127
Total Assets	$ 37,353	$ -	$ 37,353
LIABILITIES AND FUND BALANCE			
Liabilities:			
Accounts Payable	$ -	$ -	$ -
Fund Balance:			
Restricted for Streets	19,366	-	19,366
Restricted for Mill Pond Lake Improvements	17,987	-	17,987
Total Fund Balance	37,353	-	37,353
Total Liabilities and Fund Balance	$ 37,353	$ -	$ 37,353

CITY OF THE VILLAGE OF CLARKSTON
Combining Statement of Revenues, Expenditures and Changes in Fund Balance
Nonmajor Governmental Funds
For the Year Ended June 30, 2026

	Special Revenue	Capital Projects	Total
Revenues:			
State-Shared Revenue	$ 90,558	$ -	$ 90,558
Special Assessments	6,292	-	6,292
Interest Earned	15	-	15
Grants	-	10,000	10,000
Total Revenues	96,865	10,000	106,865
Expenditures:			
Highways, Streets, Sidewalks and Other Maintenance	76,575	-	76,575
Capital Outlay	-	33,434	33,434
Total Expenditures	76,575	33,434	110,009
Excess (Deficiency) of Revenues Over Expenditures	20,290	(23,434)	(3,144)
Other Financing Sources (Uses):			
Transfers In	-	23,434	23,434
Transfers Out	(45,000)	-	(45,000)
Total Other Financing Sources (Uses)	(45,000)	23,434	(21,566)
Change in Fund Balance	(24,710)	-	(24,710)
Fund Balance - July 1	62,063	-	62,063
Fund Balance - June 30	$ 37,353	$ -	$ 37,353

CITY OF THE VILLAGE OF CLARKSTON
Nonmajor Special Revenue Funds
Combining Balance Sheet
June 30, 2026

	Major Street	Mill Pond Lake Improvement Board	Total
ASSETS			
Cash	$ 3,239	$ 17,987	$ 21,226
Due from State	16,127	-	16,127
	$ 19,366	$ 17,987	$ 37,353
LIABILITIES AND FUND BALANCE			
Liabilities:			
Accounts Payable	$ -	$ -	$ -
Fund Balance:			
Restricted for Streets	19,366	-	19,366
Restricted for Mill Pond Lake Improv.	-	17,987	17,987
Total Fund Balance	19,366	17,987	37,353
Total Liabilities and Fund Balance	$ 19,366	$ 17,987	$ 37,353

CITY OF THE VILLAGE OF CLARKSTON
Nonmajor Special Revenue Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balance
For the Year Ended June 30, 2026

	Major Streets	Mill Pond Lake Improvement Board	Total
Revenues:			
State-Shared Revenue	$ 90,558	$ -	$ 90,558
Special Assessments	-	6,292	6,292
Interest Earned	10	5	15
Total Revenues	90,568	6,297	96,865
Expenditures:			
Highways, Streets, Sidewalks and Other Maintenance	71,035	5,540	76,575
Total Expenditures	71,035	5,540	76,575
Excess (Deficiency) of Revenues Over Expenditures	19,533	757	20,290
Other Financing Sources (Uses):			
Transfers Out	(45,000)	-	(45,000)
Total Other Financing Sources (Uses)	(45,000)	-	(45,000)
Net Change in Fund Balance	(25,467)	757	(24,710)
Fund Balance - July 1	44,833	17,230	62,063
Fund Balance - June 30	$ 19,366	$ 17,987	$ 37,353

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Motion - To Rescind the November 9th Resolution on Clerk Training

Because a resolution (attached) to approve important Clerk Training failed in the November 9th City Council meeting where 3 Council Members were absent, it is requested that the November 9th resolution be rescinded to allow a vote of the full City Council.

Motioned by_____ and Seconded by _____ to rescind the resolution regarding Clerk attendance at the Michigan Association of Municipal Clerk's Academy adopted at the November 9, 2026, City Council Meeting.

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

_____ November 23, 2026

Angela Guillen, City Clerk — Date

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - MAMC Master Academy in December 2026

WHEREAS, in the June 8, 2026 City Council meeting, Council requested that going forward Council approval be obtained prior to scheduling or attending training sessions and conferences by any representatives of the City, and;

WHEREAS, the Michigan Association of Municipal Clerks (MAMC) has scheduled their annual Master Academy Conference for December 1-3, 2026 in Mt. Pleasant, and;

WHEREAS, in addition to professional speakers addressing current industry issues and trends, the preliminary agenda for this conference includes sessions on Clerk training programs, election bureau updates, parliamentary procedures, public information officer fundamentals, legislative updates, and more, and;

WHEREAS, the registration fee for the Conference is $525.00 and accommodations are $105.00/night for a base room (x 2 nights), for a total estimated cost of $735.00, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby authorizes the City Clerk to register for and attend the MAMC Master Academy Conference at a total estimated cost of $735.00 to be funded by the Clerk Dues & Conferences budget (101-215-958.000).

Resolved by JONES and supported by RODGERS.

Avery	Casey	Forte	Jones	Quisenberry	Rodgers	Wylie	Totals
[ ] Yes	[ ] Yes	[ ] Yes	[X] Yes	[ ] Yes	[X] Yes	[X] Yes	[3] Yes
[ ] No	[ ] No	[X] No	[ ] No	[ ] No	[ ] No	[ ] No	[1] No
[ ] Abstain	[ ] Abstain	[ ] Abstain	[ ] Abstain	[ ] Abstain	[ ] Abstain	[ ] Abstain	[ ] Abstain
[X] Absent	[X] Absent	[ ] Absent	[ ] Absent	[X] Absent	[ ] Absent	[ ] Absent	[3] Absent

[ ] Resolution is Adopted

[X] Resolution is Defeated

Angela Guillen, City Clerk

November 9, 2026
Date

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - MAMC Master Academy in December 2026

WHEREAS, in the June 8, 2026 City Council meeting, Council requested that going forward Council approval be obtained prior to scheduling or attending training sessions and conferences by any representatives of the City, and;

WHEREAS, the Michigan Association of Municipal Clerks (MAMC) has scheduled their annual Master Academy Conference for December 1-3, 2026 in Mt. Pleasant, and;

WHEREAS, City Clerk Angie Guillen has prepared the attached document summarizing the reasons why it is important that she attend this conference, and;

WHEREAS, the registration fee for the Conference is $525.00 and accommodations are $105.00/night for a base room (x 2 nights), for a total estimated cost of $735.00, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby authorizes the City Clerk to register for and attend the MAMC Master Academy Conference at a total estimated cost of $735.00 to be funded by the Clerk Dues & Conferences budget (101-215-958.000).

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
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☐ Resolution is Adopted

☐ Resolution is Defeated

Angela Guillen, City Clerk

November 23, 2026
Date

Request for Reconsideration of Master Academy Funding:

I am writing to respectfully request that Council reconsider its decision not to approve the $525.00 expenditure for my attendance at the Michigan Association of Municipal Clerks (MAMC) Master Academy. This professional development opportunity was included in the Clerk's Office budget previously approved by Council, and I believe it represents a reasonable investment in the City and the services we provide.

I recognize Council's responsibility to carefully evaluate expenditures, and I share that commitment to fiscal responsibility. My decision to bring early voting back into Clarkston demonstrates that commitment. Under the previous agreement, Clarkston paid 50% of the cost of administering early voting, despite 85% of voters utilizing the location coming from the neighboring municipality. Changing that arrangement was an opportunity to better protect our taxpayers while continuing to provide accessible elections.

The $525.00 Master Academy expenditure represents just 0.054% of the City's $973,421 budget, yet the potential return on that investment is significant.

Over the past eight years, Michigan election administration has undergone extraordinary changes following the passage of Proposal 3 and 2. These reforms have modernized voting while dramatically expanding the responsibilities of local clerks. Our profession has evolved from primarily clerical work into complex project management involving election security, technology, personnel, budgeting, and regulatory compliance.

This year's Master Academy takes place just one month after a historic midterm election that saw record voter participation in Michigan. It provides an important opportunity to evaluate the election, exchange best practices and identify operational improvements.

Professional development is also increasingly important as our profession faces unprecedented challenges with burnout, recruitment, and retention. Many experienced clerks chose not to seek reelection in 2024, and resignations have resulted in appointments across Michigan. In 2026, ten Township Clerk positions appeared on the general election ballot without a

single candidate seeking the office. These challenges should concern every municipality that depends on experienced, qualified election administrators.

Master Academy offers more than technical instruction. It provides leadership development, mentorship, organizational support, and meaningful collaboration with colleagues across Michigan. Conversations about budgeting, staffing, purchasing, and operational efficiencies often produce ideas that save municipalities substantially more than the cost attendance.

For smaller communities like Clarkson, where administrative resources are limited, access to this professional network is particularly valuable.

I respect Council's responsibility to oversee the City's finances. I also believe department heads should have reasonable opportunities to pursue professional development that strengthens their ability to fulfill their statutory responsibilities.

I respectfully ask Council to reconsider its vote and authorize this previously budgeted expenditure. Investing in the professional development of the Clerk's Office is an investment in efficient, accountable, and fiscally responsible municipal government.

Thank you for your consideration and your continued service to our community.

Respectfully,
Angie Guillen
City Clerk

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Sidewalk Horizontal Cutting to Address Trip Hazards

WHEREAS, in 2024 the City of the Village of Clarkston contracted with Precision Concrete Cutting to horizontally cut 171 heaved sidewalk slabs at various locations in the City at a total cost of $27,229, and;

WHEREAS, for both financial and environmental reasons, horizontal cutting is preferred over slab removal and replacement, and;

WHEREAS, Ben Johnson of Precision Concrete Cutting, the owner of the proprietary horizontal cutting technology, recently reviewed the sidewalk trip hazards identified by the City Manager, concluding that 238 slabs (739 lineal feet) reflect trip hazards of 1/2" or more and require cutting, and;

WHEREAS, Precision Concrete Cutting has provided the attached estimate totaling $17,866 (after discounts) to eliminate the 238 trip hazards, and;

WHEREAS, competitive estimates were not sought for this work due to the proprietary, sole source status of this horizontal cutting technology, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby authorizes the City Manager to contract with Precision Concrete Cutting at a not-to-exceed cost of $17,886.00 for the horizontal cutting of 238 heaved sidewalk slabs in the City, to be funded by the City's Parking Fund (231-000-001.000) designated for road, sidewalk and parking lot maintenance.

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
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☐ Resolution is Adopted

☐ Resolution is Defeated

Angela Guillen, City Clerk

November 23, 2026
Date

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

1896 Goldeneye Drive, Holland MI 49424
Phone: 616.403.1140 FAX: 616.582.5951
www.MichiganSafeSidewalks.com

November 18, 2026

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

Phone: (248) 625-1559 Email: smithj@villageofclarkston.org

Subject: **SIDEWALK TRIP HAZARD REMOVAL, Proposal for The City of The Village of Clarkston 2026 - SELECT Locations at Scattered Sites**

Jonathan,
We appreciate the opportunity to submit this proposal for the City of The Village of Clarkston. Total cost for this project will **is estimated to be $17,886** based on an agreed scope and job rate. Upon your review and acceptance of this proposal, **please sign and return** (or submit a valid purchase order referencing this proposal) via email to **info@PCCMich.com**.

We will provide an updated W-9 and proof of insurance (an ACORD) for your files upon approval. Let us know if any additional information or documents are required before we begin work. We appreciate the opportunity to provide our service.

Precision Concrete Cutting

Precision Concrete Cutting (PCC) has been removing trip hazards from uneven sidewalks and other concrete walkways across the nation for over30 years. As the industry leader in technology and price, PCC can reduce liability associated with uneven sidewalk and help meet ADA compliance with a method more effective and less expensive than alternatives. PCC utilizes its patented tools and processes that it has developed and refined for trip hazard removal. Not only is trip hazard removal the specialty of PCC... it's the only thing we do. PCC has dozens of locations across the country. Precision Concrete, Inc. is the locally licensed business unit serving Michigan, Indiana, Central Illinois, and Missouri that leverages the proven tools, process, and training to provide this service.

The Advantage

The Precision Concrete Cutting (PCC) service removes the entire trip hazard from side to side on the entire sidewalk while other methods of repair often leave a portion of the trip hazard. Not only can PCC reach the edges of every sidewalk, we can remove trip hazards from virtually any angle and at any location. Trip hazards caused by cracked concrete or located in hard-to-reach places such as in gutters or adjacent to a wall, post, or railing will be eliminated without any damage to nearby impediments. **There is no other process of trip hazard removal available with the quality, flexibility, and diversity as that of PCC.**



Quality

The Precision Concrete Cutting (PCC) process involves the measurement of every sidewalk trip hazard identified. PCC inspects the sidewalks and takes specific measurements to identify and log each trip hazard size and location. These measurements are used to determine the size of repair that is required, and to guarantee that the repair is made to dimensional specifications.



The PCC finished repair is aesthetically pleasing, smooth, and of superior quality compared to alternatives. It does not leave grooves in the surface of the concrete, it is not uneven, and is left with an acceptable coefficient of friction to not create slip hazards.

Environmental & Community Friendly

The Precision Concrete Cutting (PCC) process does not require heavy equipment in the work area. The PCC equipment is small and maneuvered about by individual employees. No damage is created to buildings, landscaping, irrigation systems, or the surrounding environment. Complete cleanup of the work area is performed and dust abatement systems minimize dust. All materials removed are properly recycled.



PCC utilizes a patented dust collection system to keep dust to a minimum while performing its work. This is a great benefit over other repair processes that leave the area covered in concrete dust or slurry. PCC also cleans up the removed concrete and debris created while performing the repairs and disposes (for recycle) of it as part of the service. Being a complete solution, no follow-on tasks are required of The City of The Village of Clarkston staff. Sidewalks remain open with only minor disruption while PCC moves thru an area performing the trip hazard removals.

As a member of the U.S. Green Building Council (USGBC) we are proud of the fact that we reduce the impact to landfills and the environment as a result of our service. For example, **removing and replacing just 50 sidewalk panels would result in approximately 60,000 lbs of concrete being removed** (your average 5' x 5' panel weighs about 1,200 lbs). Using Precision Concrete Cutting, sidewalk trip hazard removal can be accomplished by removing about 400 lbs of concrete that will be recycled. No heavy equipment or hauling is required. Also, there is no damage to trees or adjoining landscape with Precision Concrete Cutting.

Real Savings

Precision Concrete Cutting (PCC) leverages new technology and unique equipment to perform sidewalk repairs at a 70-80% cost savings compared to sidewalk replacement. It is estimated that this project will **save The City of The Village of Clarkston over $65,200 on repairs.**

Professional Plan and Approach

Precision Concrete Cutting (PCC) will conduct a pre-construction planning meeting with The City of The Village of Clarkston designated contact(s) using a PCC Project Manager to establish priorities, a high-level schedule for each job site, review risks/constraints, and safety plans. The Project Manager will assure schedule, scope, and budget objectives are attained for the project. The PCC Delivery Manager will assure quality and safety objectives are attained during the onsite work phase of the project.

PCC will deploy a well-marked light-duty pickup truck/van and full logo trailer used to mobilize up to three (3) full sets of cutting equipment and operators. Safety cones are placed wherever the truck/van and trailer park and they are placed on the sidewalks in front of and behind the operator area to assure pedestrian safety during cutting. All PCC staff (including project manager) wears high-visibility safety vests whenever they are outside their vehicle.



Scope and Cost

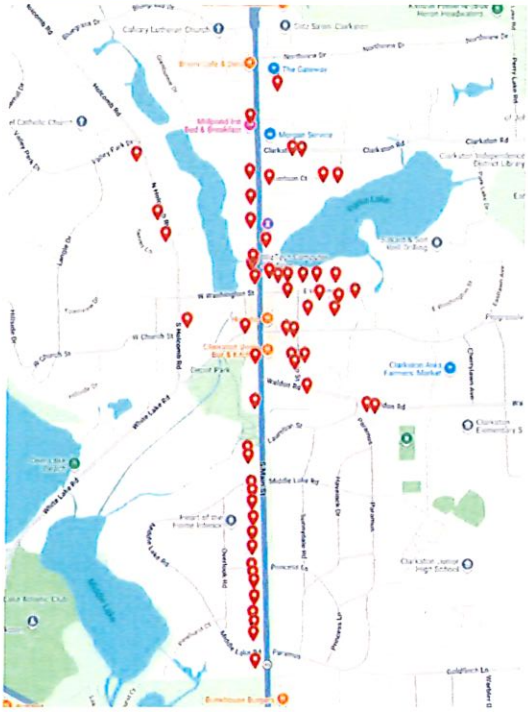
Precision Concrete Cutting (PCC) is proposing a SAW CUT solution (NOT GRINDING) for The City of The Village of Clarkston to remove select sidewalk trip hazards at scattered addresses, as requested by the City. PCC would typically bill for this project at the rate of $62 per Inch Foot (defined as the average inch height of the trip hazard x linear feet of the hazard). The September 2026 survey identified approximately 372 Inch Feet of cutting for a total cost of $23,094. However, with a municipal discount applied, **total cost for this project is estimated to be $17,886***. Billing will be based on actual work performed, up to the approved or amended project budget.

The sidewalk trip hazards are defined by the customer as differentials in the walkway of .5" high up to (including) 2.0" high. Trip hazards will be eliminated leaving a maximum running slope (ramp) of 1:8 as permitted to help achieve ADA requirements. **For this project, it is estimated PCC will correct about 238 trip hazards** requiring 372 Inch Feet (or 739+ lineal feet) of cutting;

Job No. (Area)	Location	Estimated # of Trip Hazards Cut	Estimated Linear Feet	Estimated Inch Feet	Cost
1	Trip Hazard Removal at Scattered Sites - Select Locations	*238*	*739*	*372*	$23,094.61
	Totals	*238*	*739*	*372*	**$23,094.61**
				Additional Services:	$0.00
				Travel and Expenses:	$0.00
				Municipal Discount* :	-$3,724.94
				Warranty Credit (re-cuts):	-$1,483.68
				Net Proposed Total:	**$17,886.00**

*Municipal discount will apply if project is accepted prior to December 14, 2026, and with an authorization to proceed with project by December 21, 2026 (weather and schedule permitting).

MAP: Aerial view of the scattered sites as requested by the City for trip hazard removal.



Sole Source Status

The technology that Precision Concrete Cutting uses to remove trip hazards has been developed and patented by Precision Concrete Cutting based in Provo, UT. Precision Concrete Cutting and its local branches are the only companies authorized to use the patented equipment and method for removing sidewalk trip hazards as described by the following patent numbers:

U.S. Pat. No. 6,827,074
U.S. Pat. No. 7,000,606
U.S. Pat. No. 7,143,760
U.S. Pat. No. 7,201,644
U.S. Pat. No. 7,402,095
U.S. Pat. No. 6,896,604
U.S. Pat. No. 9,759,559
U.S. Pat. No. 9,494,407
U.S. Pat. No. 11,628,596
U.S. Pat. No. 12,654,283

These patent numbers and the Precision Concrete Cutting (PCC) licensing agreement make Precision Concrete, Inc. a sole source for trip hazard removal in Michigan using this technology.

Invoicing

A Precision Concrete Cutting (PCC) invoice will be issued for work completed at the conclusion of the project. Payment terms are net 30 days from the date work is completed unless contract states otherwise. PCC will not charge The City of The Village of Clarkston any additional fees for mobilization, setup, cleanup, or travel / expenses. All such fees are included in the proposed price.

An itemized invoice listing the location of each trip hazard resolved will be listed and can be provided in hard copy or soft copy as required by The City of The Village of Clarkston. This itemized list provides the City with a completely auditable summary of the work performed by PCC. It is also a document that can support the fact that your organization has a proactive sidewalk maintenance program in place.

Summary



Precision Concrete Cutting is very interested in working with The City of The Village of Clarkston again to deliver a proactive and cost-effective sidewalk maintenance program to help with the efforts of ADA compliance and reduce liabilities associated with sidewalk trip hazards. Our goal is to foster a long-term relationship in which we can help The City of achieve its annual sidewalk maintenance objectives.

Thank you for your consideration. Signature and date below confirms your acceptance of this proposal.

Ben Johnson, Business Dev Mgr, SE Michigan
and Mark Bonkowski (President)

Precision Concrete, Inc.
1896 Goldeneye Drive
Holland MI 49424

(248) 606-9161 Cell

(616) 403-1140 Office
(616) 582-5951 Fax

The City of The Village of Clarkston

authorized signature / date

printed name / title

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - TextMyGov Communications Software

WHEREAS, in the October General Conference of the Michigan Municipal League, the City Manager learned about new technology called TextMyGov that allows city leaders to efficient and timely communicate with residents and business owners (and vice-versa) via phone texts, and;

WHEREAS, in a recent product demonstration, a representative walked through the many uses and advantages of the new technology when compared to traditional email and social media communications, and;

WHEREAS, the attached proposal from TextMyGov reflects a waiving of their one-time setup fee of $1,000, leaving an annual licensing fee of $2,000 for the 3-year agreement, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby recognizes the importance of timely two-way communications and authorizes the City Manager to contract with TextMyGov at a not-to-exceed cost of $2,000.00 per year for the 3-year agreement, to be funded by the City's Technology & Internet budget (101-172-852.000).

Avery	Casey	Forte	Jones	Quisenberry	Rodgers	Wylie	Totals
☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes
☐ No	☐ No	☐ No	☐ No	☐ No	☐ No	☐ No	☐ No
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☐ Resolution is Adopted

☐ Resolution is Defeated

Angela Guillen, City Clerk

November 23, 2026
Date

City of The Village of Clarkston, MI

TextMyGov®



TextMyGov for City of The Village of Clarkston, MI

Every agency uses TextMyGov differently to best suit their needs.
Here are ***key benefits*** that would best suit your agency:



Mass Notifications

Reach residents beyond Facebook, the website and the weekly email with timely texts for city events, council meetings, water-service changes, bill reminders and late notices. Schedule updates in advance, attach links or flyers, and cross-post the same message to Facebook.



One Response Words

Give residents 24/7 answers without adding calls, emails or walk-ins. Keywords and natural phrases, even misspellings, can return the right link for paying a water bill, renting the park, parking-ticket questions, city information and other common needs.



Resident Text Reports

Turn complaints and service issues into complete, trackable reports. Residents can text a pothole, water leak or parking concern; guided questions capture the nearest address, name, description and photos, then route the report to the right staff by email or text for follow-up.



Number Database Import

Start with broad reach by importing available utility or customer numbers into general city and emergency alerts. Residents can opt into unlimited topic groups, events, council meetings, utilities and more, so critical information reaches interested households without irrelevant messages.



Geo-Fence Texting

Notify only the households affected by a water main break or localized boil order. Map-based targeting connects opted-in mobile numbers to service addresses, creates a temporary neighborhood group and avoids citywide alerts that leave residents unsure whether they are affected.



Unlimited Support

Receive unlimited training and support from a dedicated Client Relations Specialist.

Key Features

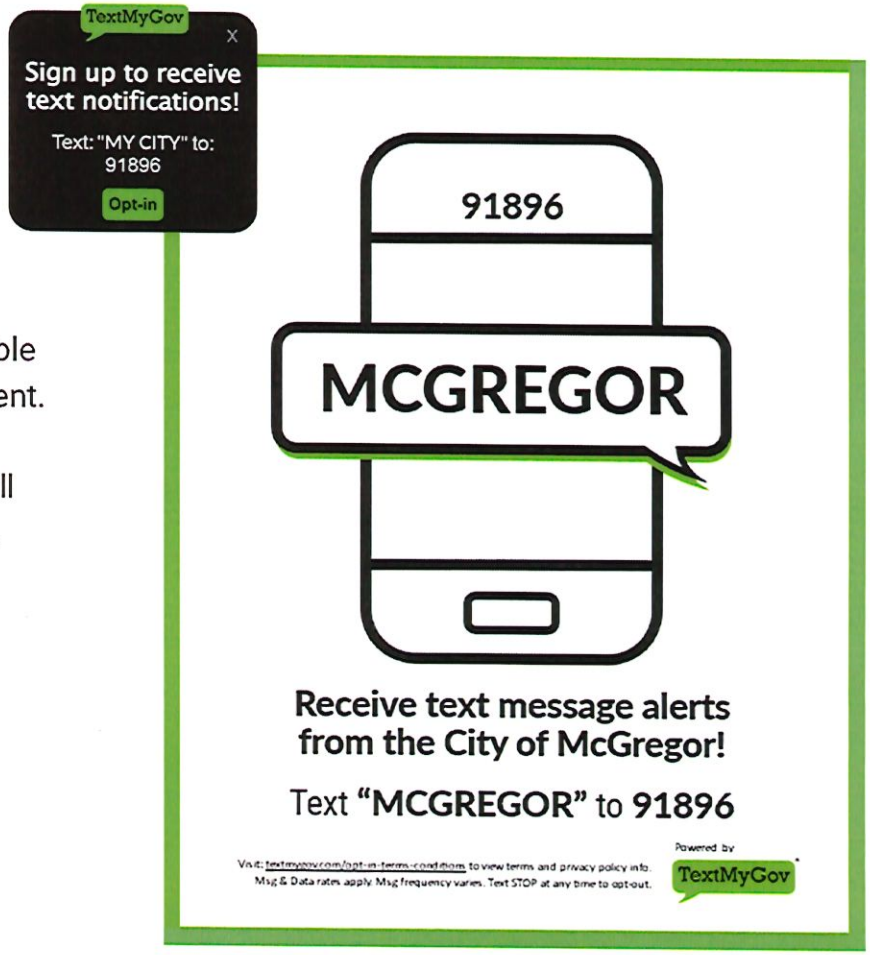
Geo-Fence Texting Map



TextMyGov Widget

You will be provided with an interactive web widget to enable self-initiated resident enrollment.

Simple informational flyers will also be provided for your use.



A Few TextMyGov Partners in Michigan:

- Au Train Township, MI
- Litchfield, MI
- Laingsburg, MI

Try it out!

Text **“Hi”** to **435-265-4446**



WWW.TEXTMYGOV.COM

TextMyGov

PROPOSAL

DATE: 10/22/2026

Prepared For:
City of The Village of Clarkston MI
375 Depot Rd, Clarkston, MI 48346-1418, United States

Prepared By:
Josh Anderson | Account Executive
TextMyGov

INTRODUCTION TO TEXTMYGOV

TextMyGov was developed to open lines of communication with local government agencies and citizens. The system works 24 hours a day and easily connects with your website and other communication methods.

Using the regular messaging app on any smartphone, the smart texting technology allows the citizen to ask questions and get immediate responses, find links to information on the agency's website, address problems, report any issues and upload photos.

According to the Pew Research Center, 97% of smartphone owners text regularly. The technology analysts at Compuware reported that 80 to 90% of all downloaded apps are only used once and then eventually deleted by users.

TEXTMYGOV SOLUTION

Summary for: City of The Village of Clarkston

FEATURE	SOLUTION
FIND INFORMATION	• TextMyGov allows citizens to find information using our smart texting solution. Citizens can ask questions via text messages and receive automatic responses based on Key Words in their initial text. • *Residents can text in and receive answers immediately. We used the example of residents texting in "Pay My Bill" then being directed to where they can pay their bill online or be taken back to the city website for more information. All done without calling or coming into the offices for general questions or information.*
REPORT ISSUES	• TextMyGov allows citizens to report issues such as "Stray Dog" or "Pothole" via text messaging from their phone. • Agencies can customize a text thread to help gather important information such as citizen name, address of reported issue, and even allow citizens to send a picture of the reported issue. • TextMyGov will automatically notify the correct department of the reported issue via email or text message. • *We also have the capability to have citizens can text in key words such as "Water Leak" or "Pothole" and report the issues going on throughout the city without calling into the city offices. Those issues are then sent directly to the correct personnel via email or text to be resolved.*
SEND ALERTS	• TextMyGov gives agencies the ability to send out notifications/alerts as a text message. • Agencies can create different notification groups like "City Events" or "County Elections" and citizens can choose what notification group to Opt-In to. • *We discussed how you can send general or emergency alerts to citizens based on what they want to be informed on though the group selection tool.* • *We also used the example of being able to send alerts to residents in a certain area using geolocation.*

COST BREAKDOWN

This quote represents a subscription to TextMyGov with an annual recurring charge for an initial period of 3 years (the "Initial Term"). The agreement is set to automatically renew on the anniversary date of the agreement, after the Initial Term. Support and services fees may increase following the Initial Term but will increase no more than 5% per year. See below for the package price and other details.

Terms and conditions can be printed and attached as ***Exhibit A*** *or viewed at* www.TextMyGov.com/terms

Package Details		*Price*	*Billing*
TextMyGov CORE: • TextMyGov web-based software • Local phone number • Short code number (outgoing messages) • Facebook Integration • Spanish Translation • TextMyGov Provided Database • Unlimited users & departments • Unlimited support for every user • 10 GB managed online data storage • 25,000 text messages per year		$2,000.00	Annual
	Setup Fee	~~$1,000.00~~	One-Time
	First year total	~~$3,000.00~~ $2,000.00	Year One
	Total Recurring	$2,000.00	Annual

TERMS

- This is a 3 year term.
- After the initial 3 years, the agreement will revert to year-to-year
- Cancellation requires a 60-day written notice
- Customer is required to put TextMyGov widget on agency's website
- This proposal is valid Until November 25th 2026
- Customer is required to provide a copy of W-9.
- The TextMyGov widget will remain on the agency's website for the duration of the agreement. If the widget is not placed on the City/County website within 60-days, the Agency agrees to pay an additional $1,000 towards setup costs (this is to cover TextMyGov's time). See more information on our widget by clicking visiting textmygov.com/textmygov-widget/

ADDITIONAL SERVICES

Service	*Price*	*Billing*
Premium Package • Enhanced Media Care Package • Citizen Surveys • Facebook Integration	Price based on Population. Please contact your Account Executive for more details.	Annual
Additional Storage • 100 GB of Storage	**$250 per unit**	Annual
Additional Text Messages		Annual
• 25,000 additional text messages	$300	
• 50,000 additional text messages	$550	
• 100,000 additional text messages	$750	
• Unlimited text messages	Price based on Population. Please contact your Account Executive for more details.	

IMPLEMENTATION

GETTING STARTED

- After the execution of the Agreement Confirmation page, a project manager will be assigned to assist the client through implementation. A local phone number will be obtained for use with TextMyGov.

CONFIGURATION

- The project manager will work with the client to customize interactive responses, create automation flows, and keyword lists. Training will be provided on how to quickly create and edit data.

MEDIA KIT

- Advertising materials will be provided to the client, including an infographic for the website and downloadable flyer for social media and other communication methods used by the agency.

UNLIMITED TRAINING AND SUPPORT

- After initial implementation and training, unlimited on-going support is included. Our experts are available M-F 6am5pm MST.

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Motion - 2027 City Council Meeting Schedule

The proposed 2027 City Council Meeting Schedule is attached, following the normal 2nd and 4th Monday cadence as closely as possible.

Motioned by_____ and Seconded by _____ to approve the 2027 City Council Meeting Schedule as shown.

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

☐ Resolution is Adopted

☐ Resolution is Defeated

Angela Guillen, City Clerk

November 23, 2026
Date

375 Depot Road, Clarkston, MI 48346
248-625-1559

City of the Village of Clarkston
375 Depot Road Clarkston, MI 48346

Council Meeting Dates 2027
All Council Meetings start at 7:00 PM
Unless otherwise posted

January 11 & 25
February 8 & 22
March 8 & 22
April 12 & 26
May 10 & 24
June 14 & 28
July 12 & 26
August 9 & 23
September 13 & 27
October 11 & 25
November 8 & 22
December 13 & 27

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Motion - Cancel the December 28, 2026 City Council Meeting

As done in previous years, it is proposed that the second City Council meeting in December (December 28th) be cancelled due to holiday conflicts and difficulty obtaining a quorum. There are no known issues or delays that would result from the cancellation of this meeting.

Motioned by _____, supported by _____ to approve the cancellation of the December 28, 2026 City Council meeting.

Avery	Casey	Forte	Jones	Quisenberry	Rodgers	Wylie	Totals
☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes	☐ Yes
☐ No	☐ No	☐ No	☐ No	☐ No	☐ No	☐ No	☐ No
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☐ Motion is Adopted

☐ Motion is Defeated

Angela Guillen, City Clerk

November 23, 2026
Date