



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: 263 167 826 878 and Passcode: dy3Eo9m9

Regular City Council Meeting Agenda – February 24, 2025, 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:
State of the Community Address, March 6th
7. City Manager's Report
8. Consent Agenda:
Final Minutes of the January 27, 2025 Regular Meeting
Draft Minutes of the February 10, 2025 Regular Meeting
Treasurer's Report February 24, 2025

9. Unfinished Business:

- a. None

10. New Business:

- a. Public Hearing on the 2024 Community Development Block Grant (CDBG) Program
 1. Open Public Hearing
 2. Receive Public Comments
 3. Adjourn Public Hearing
- b. Resolution: Allocation of the 2024 CDBG Funds
- c. Discussion: America's 250th Anniversary (July 4, 2026)
- d. Discussion: SCAMP Parking Fee Donation Request
- e. Motion: Publication of City Council Meeting Minutes
- f. Resolution: DPW Asset Liquidation

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.



STATE OF THE
COMMUNITY
 ADDRESS

MARCH 6, 2025 6 - 8 PM

**CLARKSTON HIGH SCHOOL
 PERFORMING ARTS CENTER**

Please join Independence Township Supervisor Chuck Phyle, Clarkston Community Schools Superintendent Shawn Ryan, and the City of the Village of Clarkston Mayor Sue Wylie for a special joint State of the Community Address. Light refreshments will be provided.



RSVP

PLEASE CONTACT PIO
 LAUREN RINKE WITH
 ANY QUESTIONS OR
 CONCERNS:
 LRINKE@INDTWP.COM

City of the Village of Clarkston
City Manager Report
February 24, 2025

April 22nd Deadline for Election Petitions

Individuals seeking election or re-election to the City Council in the November 2025 General Election must submit their Nomination Petitions and Affidavits of Identity no later than Tuesday, April 22, 2025. The forms and instructions may be obtained from Angie Guillen, our Elections Director in the City Office.

Sidewalk Shoveling

Both residential and commercial property owners are again reminded of the City Ordinance requiring that sidewalks must be cleared of snowfall accumulations of 2” or more within 24 hours of the snowfall. Two weeks ago violation notices were sent to over a dozen homeowners. Starting this week, the City DPW staff will be clearing un-shoveled sidewalks with the cost billed to the property owner.

MML Capital Conference

For your awareness, I am scheduled to attend the Michigan Municipal League’s annual Capital Conference (CapCon) in March in Lansing. Unlike the MML’s fall general conference, the two-day CapCon event focuses on current or upcoming legislative actions that municipalities should be aware of.

Tree Cutting Ordinance

Feedback from City Council is requested pertaining to the City’s Tree Cutting Ordinance #96.03. Should a modification of the ordinance be considered, based on examples in other municipalities? The current ordinance is attached.

Stone Pillar Damage on Wompole

Regrettably, one of the stone pillars on Wompole was accidentally knocked off it’s foundation last week during snow plowing operations by the DPW staff. Repair alternatives are currently being evaluated.

130 N. Main Street

A common question received in the City Office is about the status of the home at 130 N. Main (at Clarkston Road). A Stop Work Order was placed on this property in May of 2024 when it was determined that work was being performed without the required building permits. Multiple requests to the owner to apply for the required permits have been ignored. A deadline of March 14th, 2025 to obtain the required permits has been communicated to the owner.

Shred Day!

On Thursday, March 6th the City will have a document shredding service onsite to shred documents no longer required under the City's document retention policy. As a free service to our residents, we are extending an invitation to bring up to four (4) document boxes to the City Office parking lot between 11:00AM and 1:00 PM on March 6th for shredding. Please remove all clips and rubber bands.

Respectfully submitted, **Jonathan Smith, City Manager, February 20, 2025**

CHAPTER 96: TREES

Section

- 96.01 Planting of trees
- 96.02 Hitching of animals
- 96.03 Cutting or destroying trees
- 96.04 Electric wires
- 96.05 Trimming of trees

- 96.99 Penalty

' 96.01 PLANTING OF TREES.

Any person owning or occupying any lot, lands or premises in the city desiring to plant or transplant shade or ornamental trees in the streets contiguous to land may apply to the DPW whose duty it shall be to designate where these trees shall be set or planted, and when the DPW has so designated, then, and not until then, shall the party be permitted to set out or plant shade or ornamental trees. If any person is dissatisfied with the finding of DPW, he or she may bring the finding of the DPW before the Council whose finding shall be final. The action of the DPW shall be binding on all parties until the Council shall act upon it.
(Ord. 7, passed 6-21-1915)

' 96.02 HITCHING OF ANIMALS.

No person or persons shall hitch any horse or horses or other animals to shade or ornamental trees, or permit a horse, horses or animals to stand within reach of those trees in the city.
(Ord. 7, passed 6-21-1915) Penalty, see ' 96.99

' 96.03 CUTTING OR DESTROYING TREES.

(A) No person or persons shall cut, cut down, destroy or mutilate in any manner, except as may be provided for in this chapter, any shade or ornamental trees so long as they are alive and growing within the limits of the city.

(B) This section is not to be construed so as to prevent the owner of private premises from cutting any tree or trees growing wholly within or upon private premises.

(Ord. 7, passed 6-21-1915) Penalty, see ' 96.99

' 96.04 ELECTRIC WIRES.

No electric wires shall be strung so as to transmit electric current to or interfere with the growth of any shade or ornamental tree alive and growing within the limits of the city.

(Ord. 7, passed 6-21-1915)

' 96.05 TRIMMING OF TREES.

(A) All trees that stand in and extend over the streets of the city shall at all times be kept so trimmed that no branches thereof shall be less than eight feet above the sidewalk in or over which they stand.

(B) It shall be the duty of the owners of these trees to keep them trimmed as required by this chapter.
(Ord. 7, passed 6-21-1915) Penalty, see ' 96.99

' 96.99 PENALTY.

Any person or persons violating the provisions of this chapter on conviction thereof, shall be punished by a fine not exceeding \$500 and the costs of prosecution or by imprisonment in the county jail for a period of not exceeding 90 days, or both a fine and imprisonment in the discretion of the court or magistrate before whom the conviction is had.

(Ord. 7, passed 6-21-1915)



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

Final Minutes of the January 27, 2025, Regular City Council Meeting

1. Call to Order:

- The regular session 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: Sue Wylie, Mayor, Laura Rodgers, Mayor Pro Tem, Al Avery, Gary Casey, Amanda Forte, Erica Jones, and Ted Quisenberry.
- Council Members Absent: None
- Others Present: Jonathan Smith, City Manager, Tom Ryan, City Attorney
- Others Absent: None

4. Approval of Agenda:

- Motioned by Rodgers, supported by Jones to approve the agenda as presented. VOTE: All Aye. MOTION CARRIED 7-0

5. Public Comments:

- None

6. FYI:

- Clarkston Area Optimist Club Winterfest Event February 8th in Depot Park
- 40th Annual Clarkston Community Awards

7. City Manager Report:

- New Website Launched
- Allocation of the 2024 CDBG Funds
- Absent for February 10th Council Meeting
- Shred Day Planned for March 6th
- Bureau of Elections Clean Report for Nov/2024 Election

8. Motion: Acceptance of Consent Agenda as Presented
- Final Minutes of the December 9, 2024 Regular Meeting
 - Draft Minutes of the January 13, 2025 Regular Meeting
 - Treasurer's Report January 27, 2025
- Motioned by Quisenberry, supported by Rodgers to approve the Consent Agenda. VOTE: All Aye. MOTION CARRIED 7-0

9. **Unfinished Business:**
None

10. **New Business:**

- a. Discussion: Clarkston Area Youth Assistance, presentation by Lauren Klos and Tricia Delude
 - b. Discussion: Proposed Canada Goose Management Program, presentation by Steve Hargis
 - c. Discussion: City of the Village of Clarkston Salary Study, presentation by Jeff Rahmberg (virtually). A meeting of the Finance Committee was scheduled for Tuesday, February 4th to further evaluate the study recommendations.
 - d. Resolution: Acceptance of the Findings of the Clarkston Historic District Study Committee. Resolved by Jones, supported by Forte to accept the findings of the Clarkston Historic District Study Committee and the endorsement of the Michigan State Historic Preservation Office. VOTE: All Aye. RESOLUTION CARRIED 7-0.
 - e. Resolution: Participation in the 2025 NoHaz Recycling Program and approval of the Interlocal Agreement. Resolved by Jones, supported by Wylie to approve the continued participation in Oakland County's Hazardous Waste Collection Program in 2025 at an estimated cost of \$2,216.13 and authorizes the signing of the Oakland County Resolution and Interlocal Agreement. VOTE: All Aye. RESOLUTION CARRIED 7-0.
 - f. Resolution: 24/25 FY Budget Amendment. Resolved by Forte, Supported by Jones to authorize the City Treasurer to complete a 24/25 FY Budget in the amount of \$6,751.00. VOTE: All Aye. RESOLUTION CARRIED 7-0.
11. Adjourn Meeting. Motioned by Jones, supported by Rodgers to adjourn the meeting at 9:20 P.M.. VOTE: All Aye. MOTION CARRIED 7-0.

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 February 10, 2025, 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: Sue Wylie, Mayor, Laura Rodgers, Mayor Pro Tem, Al Avery, Erica Jones, and Ted Quisenberry.
- Council Members Absent: Gary Casey, Amanda Forte
- Others Present: Angie Guillen, Election Director, Evelyn Bihl, Deputy Clerk, Sgt. John Ashley, Oakland County Sheriff
- Others Absent: Jonathan Smith, City Manager, Tom Ryan, City Attorney

4. Approval of Agenda:

- Motioned by Avery, supported by Jones to approve the agenda as presented. VOTE: All Aye. MOTION CARRIED 5-0

5. Public Comments:

- Lisa Patersak addressed the Council regarding the Historic District Study Committee.

6. FYI:

Public Hearing for the 2024 Community Development Block Grant Funds is scheduled on February 24, 2025 at 7:00 PM. Councilmember Quisenberry inquired on the State of Community Address as to who was presenting and what message will be communicated.

7. City Manager Report:

- Mayor Wylie read aloud the City Manager's report.

8. Sheriff's Activity Report for January 2025

9. Motion: Acceptance of Consent Agenda as Presented

- Final Minutes of the January 13, 2025 Regular Meeting
- Draft Minutes of the January 27, 2025 Regular Meeting
- Treasurer's Report February 10, 2025

Motioned by Jones, supported by Quisenberry to approve the Consent Agenda. VOTE: All Aye.
MOTION CARRIED 5-0

10. **Unfinished Business:**

None

11. **New Business:**

a. Motion: City Attorney Retirement and Search Committee

Motioned by Mayor Wylie, supported by Rodgers, to (a) accept City Attorney Tom Ryan's letter of resignation, (b) formally thank him for his many years of dedicated service to the City, (c) establish a City Attorney Search Committee and (d) appoint Councilmembers Al Avery, Erica Jones and Ted Quisenberry to the committee for purposes of evaluating potential replacements and make a recommendation to the City Council no later than June 30, 2025. VOTE: Jones, Quisenberry, Rodgers, Avery, Wylie Aye, Nay – None. MOTION CARRIED, 5-0.

b. Resolution: City Treasurer Certification Program

Resolved by Avery, supported by Rodgers to authorize the City Treasurer to attend the MMTA Basic Institute event as a second part of a three-part training to become a Certified Municipal Treasurer at a not-to-exceed cost of \$1,100 to be paid from the Treasurer's Dues & Conference budget (101-523-958-000). VOTE: Jones, Quisenberry, Rodgers, Avery and Wylie Aye. Nay - None. RESOLUTION CARRIED, 5-0.

12. Motion: Adjourn Meeting at 7:21 P.M.

- Motioned by Jones, supported by Rodgers to adjourn. VOTE: All Aye. MOTION CARRIED 5-0.

Respectfully Submitted by Angie Guillen, Election Director.

Treasurer's Report

- I. Revenue/Expenditure Actual vs. Budget as of 01/31/2025 General Fund 101
- II. Revenue/Expenditure Actual vs. Budget as of 01/31/2025 Major Roads Fund 202
- III. Revenue/Expenditure Actual vs. Budget as of 01/31/2025 Local Roads Fund 203
- IV. Revenue/Expenditure Actual vs. Budget as of 01/31/2025 Capital Projects Fund 401

TREASURER'S DOCUMENTS FOR MEETING - NEW BUSINESS:

VI. Invoices for review

Carlisle Wortman -			
Monthly Retainer (January 2025)		\$	-
Code Enforcement (January 2025)		\$	-
2025 Planning Consultation		\$	-
2025 General Consultation		\$	-
			<hr/>
Sub Total		\$	-
HRC -			
MS4 Permit Assistance		\$	-
Professional		\$	-
			<hr/>
Sub Total		\$	-
Tom Ryan-			
Court/Prosecution		\$	-
Professional Services		\$	-
			<hr/>
		\$	-
Sub total Invoices for review		\$	-
VII. Other Checks for Review			
		\$	-
		\$	-
		\$	-
		\$	-
			<hr/>
Total Other Checks for Review		\$	-
Grand Total		\$	-

PERIOD ENDING 01/31/2025

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 01/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Revenues						
Dept 000 - GENERAL						
101-000-402.000	CURRENT TAX REVENUES	646,636.00	646,636.00	496,976.49	149,659.51	76.86
101-000-445.000	INTEREST & PENALTY REVENUES	388.00	388.00	246.63	141.37	63.56
101-000-477.000	CABLE TV REVENUES	14,766.00	14,766.00	2,911.49	11,854.51	19.72
101-000-491.000	IN-KIND FEES/PEG FEES AT&T	4,126.00	4,126.00	1,576.06	2,549.94	38.20
101-000-492.000	PERMIT FEES	24,699.00	24,699.00	17,062.00	7,637.00	69.08
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	559.42	3,715.58	13.09
101-000-573.001	ENHANCED ACCESS REVENUE SHARING	1,009.00	1,009.00	763.69	245.31	75.69
101-000-574.001	STATE REVENUE SHARING/SALES TAX	109,113.00	109,113.00	36,344.00	72,769.00	33.31
101-000-574.002	STATE LIQUOR CONTROL COMM	3,507.00	3,507.00	0.00	3,507.00	0.00
101-000-656.000	DISTRICT COURT REVENUE	3,676.00	3,676.00	2,163.15	1,512.85	58.85
101-000-665.000	INTEREST EARNED	1,782.00	1,782.00	2,944.87	(1,162.87)	165.26
101-000-666.000	DIVIDENDS AND REBATES	1,400.00	1,400.00	1,398.00	2.00	99.86
101-000-667.000	GAZEBO RENTALS	4,500.00	4,500.00	2,600.00	1,900.00	57.78
101-000-667.001	EQUIPMENT RENTAL	26,000.00	26,000.00	12,278.44	13,721.56	47.22
101-000-670.000	MISCELLANEOUS INCOME	1,500.00	1,500.00	97,775.00	(96,275.00)	6,518.33
101-000-670.001	SPECIAL EVENTS REVENUE	2,500.00	2,500.00	3,000.00	(500.00)	120.00
Total Dept 000 - GENERAL		856,877.00	856,877.00	678,599.24	178,277.76	79.19
Dept 248 - HOLIDAY MARKET						
101-248-674.000	CONTRIBUTIONS	0.00	0.00	2,261.00	(2,261.00)	100.00
Total Dept 248 - HOLIDAY MARKET		0.00	0.00	2,261.00	(2,261.00)	100.00
TOTAL REVENUES		856,877.00	856,877.00	680,860.24	176,016.76	79.46
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	1,000.00	1,000.00	0.00	1,000.00	0.00
101-101-958.000	DUES & CONFERENCES	3,500.00	3,500.00	1,920.00	1,580.00	54.86
Total Dept 101 - COUNCIL/MAYOR		12,250.00	12,250.00	1,920.00	10,330.00	15.67
Dept 172 - ADMINISTRATION						
101-172-701.002	WAGES - ADMIN ASSISTANT	12,395.00	12,395.00	13,582.49	(1,187.49)	109.58
101-172-703.003	SALARY - CITY MANAGER	44,990.00	44,990.00	25,956.00	19,034.00	57.69
101-172-714.000	MERS - EMPLOYEE MATCH	5,521.00	5,521.00	1,678.60	3,842.40	30.40
101-172-715.000	CITY FICA EXPENSE	4,390.00	4,390.00	3,024.71	1,365.29	68.90
101-172-719.000	CITY SUTA MESC EXPENSE	100.00	100.00	3.36	96.64	3.36
101-172-722.000	WORKMAN'S COMPENSATION	2,194.00	2,194.00	1,472.00	722.00	67.09
101-172-726.000	SUPPLIES	5,180.00	5,180.00	3,453.14	1,726.86	66.66
101-172-727.001	POSTAGE	325.00	325.00	0.00	325.00	0.00
101-172-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	4,919.00	4,919.00	4,303.75	615.25	87.49
101-172-850.000	TELEPHONE EXPENSE	9,622.00	9,622.00	6,268.52	3,353.48	65.15
101-172-852.000	TECHNOLOGY/INTERNET EXPENSE	8,373.00	8,373.00	7,731.75	641.25	92.34
101-172-860.000	MILEAGE/CONFERENCE	1,300.00	1,300.00	748.39	551.61	57.57
101-172-941.000	RICOH COPIER LEASE	1,800.00	1,800.00	1,022.48	777.52	56.80
101-172-958.000	DUES & CONFERENCES	2,100.00	2,100.00	0.00	2,100.00	0.00

PERIOD ENDING 01/31/2025

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 01/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
Total Dept 172 - ADMINISTRATION		103,209.00	103,209.00	69,245.19	33,963.81	67.09
Dept 215 - CLERK						
101-215-703.001	SALARY - CLERK	38,220.00	38,220.00	14,936.98	23,283.02	39.08
101-215-715.000	CITY FICA EXPENSE	2,924.00	2,924.00	291.99	2,632.01	9.99
101-215-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	2.23	22.77	8.92
101-215-726.000	SUPPLIES	100.00	100.00	0.00	100.00	0.00
101-215-901.000	PUBLICATIONS	5,500.00	5,500.00	2,820.30	2,679.70	51.28
101-215-958.000	DUES & CONFERENCES	1,100.00	1,100.00	671.46	428.54	61.04
Total Dept 215 - CLERK		47,869.00	47,869.00	18,722.96	29,146.04	39.11
Dept 223 - AUDIT						
101-223-805.000	AUDIT FEES	12,500.00	12,500.00	12,500.00	0.00	100.00
Total Dept 223 - AUDIT		12,500.00	12,500.00	12,500.00	0.00	100.00
Dept 248 - HOLIDAY MARKET						
101-248-726.000	SUPPLIES	2,500.00	2,500.00	3,192.14	(692.14)	127.69
Total Dept 248 - HOLIDAY MARKET		2,500.00	2,500.00	3,192.14	(692.14)	127.69
Dept 253 - TREASURER						
101-253-703.002	SALARY - TREASURER	33,320.00	33,320.00	19,785.00	13,535.00	59.38
101-253-715.000	CITY FICA EXPENSE	2,549.00	2,549.00	1,513.57	1,035.43	59.38
101-253-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	1.88	23.12	7.52
101-253-726.000	SUPPLIES	1,200.00	1,200.00	687.51	512.49	57.29
101-253-853.000	COMPUTER SUPPORT	4,000.00	4,000.00	3,607.13	392.87	90.18
101-253-958.000	DUES & CONFERENCES	1,200.00	1,200.00	99.00	1,101.00	8.25
101-253-960.000	BANK FEES	400.00	400.00	181.00	219.00	45.25
Total Dept 253 - TREASURER		42,694.00	42,694.00	25,875.09	16,818.91	60.61
Dept 257 - ASSESSOR						
101-257-804.000	ASSESSING - OAKLAND COUNTY	8,600.00	8,600.00	8,600.00	0.00	100.00
Total Dept 257 - ASSESSOR		8,600.00	8,600.00	8,600.00	0.00	100.00
Dept 262 - ELECTIONS						
101-262-726.000	SUPPLIES	2,056.00	2,056.00	3,396.39	(1,340.39)	165.19
101-262-727.001	POSTAGE	1,100.00	1,100.00	146.00	954.00	13.27
101-262-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	5,000.00	5,000.00	11,507.17	(6,507.17)	230.14
101-262-901.000	PUBLICATIONS	350.00	350.00	381.00	(31.00)	108.86
Total Dept 262 - ELECTIONS		8,506.00	8,506.00	15,430.56	(6,924.56)	181.41
Dept 265 - BUILDING AND GROUNDS						
101-265-705.000	WAGES - BUILDING MAINTENANCE	6,000.00	6,000.00	8,291.85	(2,291.85)	138.20
101-265-705.001	WAGES - BUILDING MAINTENANCE O/T	300.00	300.00	0.00	300.00	0.00

PERIOD ENDING 01/31/2025

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 01/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-265-706.000	WAGES - VILLAGE GROUNDS PARK	26,000.00	26,000.00	12,337.34	13,662.66	47.45
101-265-706.001	WAGES - DPW VILLAGE GROUNDS/PARK O/T	4,500.00	4,500.00	1,244.18	3,255.82	27.65
101-265-715.000	CITY FICA EXPENSE	2,815.00	2,815.00	1,673.34	1,141.66	59.44
101-265-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	0.99	24.01	3.96
101-265-726.004	SUPPLIES-VH BUILDING	2,500.00	2,500.00	1,476.89	1,023.11	59.08
101-265-728.000	PARK MATERIALS	19,000.00	19,000.00	4,132.21	14,867.79	21.75
101-265-818.000	RUBBISH COLLECTION	1,500.00	1,500.00	1,364.01	135.99	90.93
101-265-920.000	DETROIT EDISON-VH	2,758.00	2,758.00	1,659.45	1,098.55	60.17
101-265-921.000	CONSUMERS ENERGY-VH	2,101.00	2,101.00	689.56	1,411.44	32.82
101-265-923.000	DTE UPPER PARKING LOT	3,300.00	3,300.00	2,230.49	1,069.51	67.59
101-265-923.001	DTE DEPOT PARK	304.00	304.00	74.02	229.98	24.35
101-265-924.000	SEWER & WATER-VH	1,000.00	1,000.00	619.61	380.39	61.96
101-265-931.000	BUILDING MAINTENANCE-VH	500.00	500.00	56.06	443.94	11.21
101-265-934.000	MILL POND ASSESSMENT	143.00	143.00	143.00	0.00	100.00
101-265-935.000	STORM WATER DISCHARGE PERMIT	750.00	750.00	0.00	750.00	0.00
101-265-956.000	WATER LEVEL CONTROL	150.00	150.00	82.21	67.79	54.81
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		80,646.00	80,646.00	36,075.21	44,570.79	44.73
Dept 266 - ATTORNEY						
101-266-803.000	LEGAL FEES	30,000.00	30,000.00	11,707.50	18,292.50	39.03
Total Dept 266 - ATTORNEY		30,000.00	30,000.00	11,707.50	18,292.50	39.03
Dept 267 - INSURANCES						
101-267-961.001	PROPERTY INSURANCE	854.00	854.00	1,225.00	(371.00)	143.44
101-267-961.002	ERRORS & OMISSIONS INSURANCE	8,397.00	8,397.00	7,423.00	974.00	88.40
101-267-961.003	GENERAL LIABILITY INSURANCE	3,642.00	3,642.00	3,236.00	406.00	88.85
101-267-961.004	PROPERTY INSURANCE-OPEN SPACES	1,096.00	1,096.00	1,003.00	93.00	91.51
101-267-961.005	EQUIPMENT INSURANCE	3,796.00	3,796.00	3,346.00	450.00	88.15
Total Dept 267 - INSURANCES		17,785.00	17,785.00	16,233.00	1,552.00	91.27
Dept 301 - POLICE						
101-301-802.000	LAW ENFORCEMENT	157,550.00	157,550.00	76,854.64	80,695.36	48.78
Total Dept 301 - POLICE		157,550.00	157,550.00	76,854.64	80,695.36	48.78
Dept 302 - CODE ENFORCEMENT						
101-302-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	4,000.00	4,000.00	3,097.73	902.27	77.44
Total Dept 302 - CODE ENFORCEMENT		4,000.00	4,000.00	3,097.73	902.27	77.44
Dept 336 - FIRE						
101-336-802.001	FIRE PROTECTION - IND TWP	186,202.00	186,202.00	90,830.42	95,371.58	48.78
Total Dept 336 - FIRE		186,202.00	186,202.00	90,830.42	95,371.58	48.78
Dept 371 - BUILDING INSPECTION						

PERIOD ENDING 01/31/2025

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 01/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-371-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	10,000.00	10,000.00	7,880.00	2,120.00	78.80
101-371-809.000	BLDG DEPT PROFESSIONAL FEES	20,255.00	20,255.00	9,832.38	10,422.62	48.54
Total Dept 371 - BUILDING INSPECTION		30,255.00	30,255.00	17,712.38	12,542.62	58.54
Dept 441 - DPW						
101-441-709.000	WAGES - DPW LEAVE & HOLIDAY PAY	4,000.00	4,000.00	3,167.28	832.72	79.18
101-441-709.001	WAGES - DPW TASTE OF CLARKSTON	1,400.00	1,400.00	1,353.90	46.10	96.71
101-441-709.006	WAGES - DPW CONCERTS IN PARK	1,000.00	1,000.00	1,440.54	(440.54)	144.05
101-441-709.007	WAGES - DPW ART IN THE VILLAGE	750.00	750.00	795.01	(45.01)	106.00
101-441-709.008	WAGES - DPW PARADES	718.00	718.00	493.70	224.30	68.76
101-441-712.000	HEALTH INSURANCE	6,182.00	6,182.00	3,550.39	2,631.61	57.43
101-441-713.000	PHYSICAL EXPENSES	1,000.00	1,000.00	387.36	612.64	38.74
101-441-715.000	CITY FICA EXPENSE	602.00	602.00	554.66	47.34	92.14
101-441-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	0.57	24.43	2.28
101-441-726.000	DPW SUPPLIES	3,000.00	3,000.00	905.61	2,094.39	30.19
101-441-850.000	TELEPHONE EXPENSE - DPW	945.00	945.00	525.00	420.00	55.56
101-441-932.001	EQUIPMENT MAINTENANCE	1,000.00	1,000.00	0.00	1,000.00	0.00
101-441-940.004	NEW LEASE SPACE	18,637.00	18,637.00	0.00	18,637.00	0.00
Total Dept 441 - DPW		39,259.00	39,259.00	13,174.02	26,084.98	33.56
Dept 446 - HIGHWAY, STREETS, BRIDGES						
101-446-704.001	WAGES - DPW MAINTENANCE-PICKUP TRUCK	2,000.00	2,000.00	178.08	1,821.92	8.90
101-446-704.002	WAGES - DPW MAINTENANCE-DUMP TRUCK	2,356.00	2,356.00	587.24	1,768.76	24.93
101-446-704.003	WAGES - DPW MAINTENANCE-LOADER	400.00	400.00	71.02	328.98	17.76
101-446-704.004	WAGES - DPW MAINTENANCE-TRACTOR	750.00	750.00	178.08	571.92	23.74
101-446-704.005	WAGES - DPW MAINTENANCE-SWEEPER	150.00	150.00	0.00	150.00	0.00
101-446-704.007	WAGES - DPW MAINTENANCE-LIFT	110.00	110.00	0.00	110.00	0.00
101-446-715.000	CITY FICA EXPENSE	441.00	441.00	77.53	363.47	17.58
101-446-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	0.26	24.74	1.04
101-446-726.000	DPW EQUIPMENT	4,500.00	4,500.00	2,277.28	2,222.72	50.61
101-446-817.001	TREE TRIMMING & MAINTENANCE	3,500.00	3,500.00	310.00	3,190.00	8.86
101-446-860.001	MILEAGE/CONFERENCE/TRAINING	400.00	400.00	0.00	400.00	0.00
101-446-861.001	MATERIAL & OUTSIDE LABOR-PICKUP TRUCK	2,500.00	2,500.00	148.86	2,351.14	5.95
101-446-861.003	MATERIAL & OUTSIDE LABOR-LOADER	1,000.00	1,000.00	304.95	695.05	30.50
101-446-861.004	MATERIAL & OUTSIDE LABOR-LIFT	350.00	350.00	0.00	350.00	0.00
101-446-861.005	MATERIAL & OUTSIDE LABOR-TRACTOR	400.00	400.00	0.00	400.00	0.00
101-446-861.007	MATERIAL & OUTSIDE LABOR-DUMP TRUCK	1,400.00	1,400.00	41.13	1,358.87	2.94
101-446-862.000	FUEL & OIL FOR EQUIPMENT	6,000.00	6,000.00	1,402.10	4,597.90	23.37
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		26,282.00	26,282.00	5,576.53	20,705.47	21.22
Dept 448 - STREET LIGHTING						
101-448-926.000	DTE STREET LIGHTING	17,500.00	17,500.00	10,482.85	7,017.15	59.90
Total Dept 448 - STREET LIGHTING		17,500.00	17,500.00	10,482.85	7,017.15	59.90
Dept 569 - WATERSHED COUNCIL						
101-569-956.002	CLINTON RIVER WATERSHED EXPENSES	875.00	875.00	926.00	(51.00)	105.83

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 PERIOD ENDING 01/31/2025

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 01/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
Total Dept 569 - WATERSHED COUNCIL		875.00	875.00	926.00	(51.00)	105.83
Dept 701 - PLANNING						
101-701-810.001	ENGINEERING SERVICES	9,000.00	9,000.00	2,152.04	6,847.96	23.91
101-701-811.000	PLANNER FEES	8,000.00	8,000.00	417.50	7,582.50	5.22
101-701-958.000	PLANNING COMMISSION	2,000.00	2,000.00	129.45	1,870.55	6.47
101-701-959.000	MAIN STREET CLARKSTON	1,000.00	1,000.00	0.00	1,000.00	0.00
Total Dept 701 - PLANNING		20,000.00	20,000.00	2,698.99	17,301.01	13.49
Dept 723 - HISTORIC DISTRICT						
101-723-958.000	HISTORIC DIST COMMISSION EXP	2,000.00	2,000.00	300.00	1,700.00	15.00
Total Dept 723 - HISTORIC DISTRICT		2,000.00	2,000.00	300.00	1,700.00	15.00
Dept 906 - DEBT SERVICE						
101-906-994.006	INTEREST EXPENSE - GF - CITY HALL	2,814.00	2,814.00	0.00	2,814.00	0.00
Total Dept 906 - DEBT SERVICE		2,814.00	2,814.00	0.00	2,814.00	0.00
TOTAL EXPENDITURES		853,296.00	853,296.00	441,155.21	412,140.79	51.70
Fund 101 - GENERAL:						
TOTAL REVENUES		856,877.00	856,877.00	680,860.24	176,016.76	79.46
TOTAL EXPENDITURES		853,296.00	853,296.00	441,155.21	412,140.79	51.70
NET OF REVENUES & EXPENDITURES		3,581.00	3,581.00	239,705.03	(236,124.03)	6,693.80

PERIOD ENDING 01/31/2025

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 01/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET						
Revenues						
Dept 000 - GENERAL						
202-000-574.000	STATE SHARED REVENUES	87,425.00	87,425.00	36,386.62	51,038.38	41.62
Total Dept 000 - GENERAL		<u>87,425.00</u>	<u>87,425.00</u>	<u>36,386.62</u>	<u>51,038.38</u>	<u>41.62</u>
TOTAL REVENUES		<u>87,425.00</u>	<u>87,425.00</u>	<u>36,386.62</u>	<u>51,038.38</u>	<u>41.62</u>
Expenditures						
Dept 451 - NON-WINTER						
202-451-703.005	SALARY - NON-WINTER MAINTENANCE	12,507.00	12,507.00	13,211.05	(704.05)	105.63
202-451-703.008	SALARY - NON-WINTER O/T MAINT	2,000.00	2,000.00	627.37	1,372.63	31.37
202-451-715.000	CITY FICA EXPENSE	1,224.00	1,224.00	1,058.63	165.37	86.49
202-451-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	0.00	25.00	0.00
202-451-726.001	SUPPLIES & MTLs - NON-WINTER MAINT	1,840.00	1,840.00	727.49	1,112.51	39.54
202-451-775.000	TOOLS - NON-WINTER MAINTENANCE	400.00	400.00	0.00	400.00	0.00
202-451-776.000	CRACK FILL - MAJOR RD - NON-WINTER	5,000.00	5,000.00	0.00	5,000.00	0.00
Total Dept 451 - NON-WINTER		<u>22,996.00</u>	<u>22,996.00</u>	<u>15,624.54</u>	<u>7,371.46</u>	<u>67.94</u>
Dept 452 - TRAFFIC						
202-452-777.000	TRAFFIC SERVICES	2,000.00	2,000.00	0.00	2,000.00	0.00
202-452-945.000	EQUIPMENT RENTAL	7,000.00	7,000.00	4,164.76	2,835.24	59.50
202-452-966.000	STATE TRUNKLINE OVERHEAD	250.00	250.00	0.00	250.00	0.00
Total Dept 452 - TRAFFIC		<u>9,250.00</u>	<u>9,250.00</u>	<u>4,164.76</u>	<u>5,085.24</u>	<u>45.02</u>
Dept 453 - WINTER						
202-453-703.006	SALARY - WINTER MAINTENANCE	14,149.00	14,149.00	4,310.05	9,838.95	30.46
202-453-703.009	SALARY - WINTER MAINT O/T	5,000.00	5,000.00	2,712.54	2,287.46	54.25
202-453-715.000	CITY FICA EXPENSE	1,465.00	1,465.00	537.24	927.76	36.67
202-453-719.000	CITY SUTA MESC EXPENSE	50.00	50.00	3.11	46.89	6.22
202-453-726.002	SUPPLIES & MTLs - WINTER MAINT	600.00	600.00	9.74	590.26	1.62
202-453-775.001	SMALL TOOLS - WINTER MAINT	200.00	200.00	0.00	200.00	0.00
202-453-778.000	SALT - WINTER SIDEWALK	800.00	800.00	600.06	199.94	75.01
202-453-778.001	SALT - WINTER MAINTENANCE	5,500.00	5,500.00	1,643.43	3,856.57	29.88
202-453-945.001	EQUIPMENT RENTAL - WINTER	7,500.00	7,500.00	3,288.91	4,211.09	43.85
Total Dept 453 - WINTER		<u>35,264.00</u>	<u>35,264.00</u>	<u>13,105.08</u>	<u>22,158.92</u>	<u>37.16</u>
Dept 701 - PLANNING						
202-701-810.001	ENGINEERING SERVICES	2,000.00	2,000.00	0.00	2,000.00	0.00
Total Dept 701 - PLANNING		<u>2,000.00</u>	<u>2,000.00</u>	<u>0.00</u>	<u>2,000.00</u>	<u>0.00</u>
Dept 999 - TRANSFERS OUT						
202-999-995.203	TRANSFER OUT TO LOCAL STREETS	7,713.00	7,713.00	0.00	7,713.00	0.00
Total Dept 999 - TRANSFERS OUT		<u>7,713.00</u>	<u>7,713.00</u>	<u>0.00</u>	<u>7,713.00</u>	<u>0.00</u>

REVENUE AND EXPENDITURE REPORT FOR CITY OF THE VILLAGE OF CLARKSTON
 PERIOD ENDING 01/31/2025

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 01/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 202 - MAJOR STREET						
Expenditures						
TOTAL EXPENDITURES		77,223.00	77,223.00	32,894.38	44,328.62	42.60
Fund 202 - MAJOR STREET:						
TOTAL REVENUES		87,425.00	87,425.00	36,386.62	51,038.38	41.62
TOTAL EXPENDITURES		77,223.00	77,223.00	32,894.38	44,328.62	42.60
NET OF REVENUES & EXPENDITURES		10,202.00	10,202.00	3,492.24	6,709.76	34.23

PERIOD ENDING 01/31/2025

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 01/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREET						
Revenues						
Dept 000 - GENERAL						
203-000-574.000	STATE SHARED REVENUES	30,717.00	30,717.00	12,656.26	18,060.74	41.20
203-000-699.202	TRANSFER IN FROM MAJOR ROAD FUND	7,713.00	7,713.00	0.00	7,713.00	0.00
203-000-699.390	TRANSFER IN FROM FUND BALANCE	100,000.00	100,000.00	0.00	100,000.00	0.00
Total Dept 000 - GENERAL		138,430.00	138,430.00	12,656.26	125,773.74	9.14
TOTAL REVENUES		138,430.00	138,430.00	12,656.26	125,773.74	9.14
Expenditures						
Dept 449 - ROAD COMMISSION/STREET DEPT (ACT 51)						
203-449-971.000	STREET CONSTRUCTION	100,000.00	100,000.00	22,670.00	77,330.00	22.67
Total Dept 449 - ROAD COMMISSION/STREET DEPT (ACT 51)		100,000.00	100,000.00	22,670.00	77,330.00	22.67
Dept 451 - NON-WINTER						
203-451-703.005	SALARY - NON-WINTER MAINTENANCE	5,500.00	5,500.00	4,886.33	613.67	88.84
203-451-703.008	SALARY - NON-WINTER O/T MAINT	500.00	500.00	232.04	267.96	46.41
203-451-715.000	CITY FICA EXPENSE	459.00	459.00	391.59	67.41	85.31
203-451-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	0.00	25.00	0.00
203-451-726.001	SUPPLIES & MTLs - NON-WINTER MAINT	800.00	800.00	726.35	73.65	90.79
203-451-775.000	TOOLS - NON-WINTER MAINTENANCE	400.00	400.00	148.98	251.02	37.25
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		12,684.00	12,684.00	6,385.29	6,298.71	50.34
Dept 452 - TRAFFIC						
203-452-945.000	EQUIPMENT RENTAL	5,000.00	5,000.00	3,225.71	1,774.29	64.51
203-452-966.000	STATE TRUNKLINE OVERHEAD	100.00	100.00	0.00	100.00	0.00
Total Dept 452 - TRAFFIC		5,100.00	5,100.00	3,225.71	1,874.29	63.25
Dept 453 - WINTER						
203-453-703.006	SALARY - WINTER MAINTENANCE	5,100.00	5,100.00	1,594.15	3,505.85	31.26
203-453-703.009	SALARY - WINTER MAINT O/T	2,500.00	2,500.00	1,003.29	1,496.71	40.13
203-453-715.000	CITY FICA EXPENSE	582.00	582.00	198.72	383.28	34.14
203-453-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	1.14	23.86	4.56
203-453-726.002	SUPPLIES & MTLs - WINTER MAINT	400.00	400.00	3.42	396.58	0.86
203-453-775.001	SMALL TOOLS - WINTER MAINT	100.00	100.00	0.00	100.00	0.00
203-453-778.000	SALT - WINTER SIDEWALK	750.00	750.00	210.82	539.18	28.11
203-453-778.001	SALT - WINTER MAINTENANCE	2,500.00	2,500.00	607.84	1,892.16	24.31
203-453-945.001	EQUIPMENT RENTAL - WINTER	6,500.00	6,500.00	1,599.06	4,900.94	24.60
203-453-955.001	MISC EXPENSE - WINTER MAINT	100.00	100.00	0.00	100.00	0.00
Total Dept 453 - WINTER		18,557.00	18,557.00	5,218.44	13,338.56	28.12
Dept 701 - PLANNING						
203-701-810.001	ENGINEERING SERVICES	2,000.00	2,000.00	0.00	2,000.00	0.00
Total Dept 701 - PLANNING		2,000.00	2,000.00	0.00	2,000.00	0.00

PERIOD ENDING 01/31/2025

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 01/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 203 - LOCAL STREET Expenditures						
TOTAL EXPENDITURES		138,341.00	138,341.00	37,499.44	100,841.56	27.11
Fund 203 - LOCAL STREET:						
TOTAL REVENUES		138,430.00	138,430.00	12,656.26	125,773.74	9.14
TOTAL EXPENDITURES		138,341.00	138,341.00	37,499.44	100,841.56	27.11
NET OF REVENUES & EXPENDITURES		89.00	89.00	(24,843.18)	24,932.18	27,913.6

User: TREASURER2

DB: Clarkston

PERIOD ENDING 01/31/2025

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 01/31/2025	AVAILABLE BALANCE	% BDGT USED
Fund 401 - CAPITAL PROJECT FUND						
Revenues						
Dept 000 - GENERAL						
401-000-699.101	TRANSFER IN FROM GENERAL FUND	126,500.00	126,500.00	0.00	126,500.00	0.00
Total Dept 000 - GENERAL		126,500.00	126,500.00	0.00	126,500.00	0.00
TOTAL REVENUES		126,500.00	126,500.00	0.00	126,500.00	0.00
Expenditures						
Dept 265 - BUILDING AND GROUNDS						
401-265-728.000-FY17	FRIEND FRIENDS OF DEPOT PARK	5,500.00	5,500.00	5,500.00	0.00	100.00
Total Dept 265 - BUILDING AND GROUNDS		5,500.00	5,500.00	5,500.00	0.00	100.00
Dept 446 - HIGHWAY, STREETS, BRIDGES						
401-446-817.000	TREE PLANTING	5,000.00	5,000.00	0.00	5,000.00	0.00
401-446-819.000	STREET SIGNS & POSTS	1,000.00	1,000.00	1,080.39	(80.39)	108.04
401-446-930.007	SAFETY CROSSWALK PAINT/TAPE	4,500.00	4,500.00	0.00	4,500.00	0.00
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		10,500.00	10,500.00	1,080.39	9,419.61	10.29
Dept 901 - CAPITAL OUTLAY						
401-901-726.000	OFFICE FURNITURE	1,000.00	1,000.00	0.00	1,000.00	0.00
401-901-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	62,000.00	62,000.00	13,321.68	48,678.32	21.49
401-901-930.005	SIDEWALK REPAIR	40,000.00	40,000.00	40,000.00	0.00	100.00
401-901-930.014	SECURITY SYSTEMS AND CAMERA	5,000.00	5,000.00	0.00	5,000.00	0.00
401-901-930.015	ELECTRONIC SPEED CONTROL & MAINT.	2,500.00	2,500.00	0.00	2,500.00	0.00
Total Dept 901 - CAPITAL OUTLAY		110,500.00	110,500.00	53,321.68	57,178.32	48.25
TOTAL EXPENDITURES		126,500.00	126,500.00	59,902.07	66,597.93	47.35
Fund 401 - CAPITAL PROJECT FUND:						
TOTAL REVENUES		126,500.00	126,500.00	0.00	126,500.00	0.00
TOTAL EXPENDITURES		126,500.00	126,500.00	59,902.07	66,597.93	47.35
NET OF REVENUES & EXPENDITURES		0.00	0.00	(59,902.07)	59,902.07	100.00
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		1,209,232.00	1,209,232.00	729,903.12	479,328.88	60.36
NET OF REVENUES & EXPENDITURES		1,195,360.00	1,195,360.00	571,451.10	623,908.90	47.81
NET OF REVENUES & EXPENDITURES		13,872.00	13,872.00	158,452.02	(144,580.02)	1,142.24



CITY OF THE VILLAGE OF CLARKSTON
Artemus M. Pappas Village Hall
375 Depot Rd
Clarkston MI 48346

NOTICE OF PUBLIC HEARING
on the
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

NOTICE IS HEREBY GIVEN that the City of the Village of Clarkston will hold a public hearing on the use of the 2024 Community Development Block Grant Funds. The Hearing will be held as part of the Regular City Council Meeting on Monday, February 24, 2025, at 7:00 p.m. at the City Offices located at 375 Depot Rd., Clarkston, MI 48346. All interested citizens are encouraged to attend the Hearing. Alternatively, comments may be submitted in writing or in person at 375 Depot Rd., Clarkston, MI 48346 up to February 24, 2025, 7:00 p.m. Arrangements to reasonably accommodate special needs, including handicap accessibility will be made upon receiving 72-hour advance notice.

Jonathan Smith, City Manager

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - 2024 Community Development Block Grant Funding Allocation

WHEREAS, the City typically receives between \$5,000 and \$8,000 per year in Federal funding as part of the Community Development Block Grant (CDBG) program with a goal of "developing viable urban communities, by providing decent housing, a suitable living environment and expanding economic opportunities, principally for persons of low and moderate income", and;

WHEREAS, the 2024 Fiscal Year funding allocation is \$7,000.00, and;

WHEREAS, in recent years, the City has directed 100% of its CDBG allocation to the Independence Township Senior Center Transportation (bus) Program because it benefits a large number of low and moderate income individual in our community, both seniors and other people requiring transportation assistance, and;

WHEREAS, alternatively, funds could be directed to a different organization or split between two organizations, and;

WHEREAS, representatives from the Clarkston Area Youth Assistance (CAYA) attended the January 27th Council meeting to express interest in receiving funding (CDBG or other) to assist in their efforts towards the long-term growth and development of all youth in the community through prevention, education, support, and celebration, and;

WHEREAS, a Public Hearing was held on February 24, 2025 to allow other organizations to express interest in receiving the City's CDBG fund allocation, and;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of the Village of Clarkston chooses to allocate it's 2024 CDBG Funding of \$7,000 as follows: \$_____.00 to _____ and (optionally) \$_____.00 to _____.

Avery	Casey	Forte	Jones	Quisenberry	Rodgers	Wylie	Totals
<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No
<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain
<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent

Resolution is Adopted

Resolution is Defeated

Jonathan Smith, City Manager

February 24, 2025

Date

AMERICA



Independence Township

February 5, 2025

Clarkston Historical Society
Jonathan Smith, President
6495 Clarkston Road
Clarkston, MI 48346

Dear Jonathan,

Our nation has a big celebration coming on July 4, 2026, the 250th Anniversary/Birthday of our country. The colonies declared themselves free from England with the Declaration of Independence written by the Continental Congress in Philadelphia on July 4, 1776.

The nation and the state will be celebrating this important birthday and we want to be part of this celebration in Independence Township. Farmer Joseph Van Cycle arrived in Michigan in the 1830s and, believed he came from a goodly place and proposed the naming of his new home Independence in honor of Independence Township New Jersey so our name reflects the value of independence.

The Township is forming a committee of businesses, organizations, churches, and individuals that would like to be part of planning for the 250th Anniversary of our nation. We would like to invite you to participate. You may be part of the planning committee, create events with partners or events of your choice, and participate in events that will be happening in the township, and surrounding area.

Our next meeting is Thursday, February 27 at 1:00 p.m. at the Clarkston Independence District Library. We will discuss the coming anniversary and possible events that our partners in the schools, library and Parks, Recreation, and Seniors are considering as well as brainstorming other events.

If you are unable to attend, you are welcome to send a representative or two to the meeting. We'll ask each representative to share a short (two minutes) introduction about your organization. Independence Township has a wealth of people and organizational resources and we hope you will

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Motion - Publication of City Council Meeting Minutes

Section 4.16 of the City Charter requires the publication of City Council Meeting Minutes within twenty (20) days after the passage thereof. The Open Meetings Act (OMA) further stipulates that draft minutes be made available for public inspection within eight days after the applicable meeting and approved minutes within five days of the approval. (Relevant documents attached)

Historically, the City has published City Council minutes in the Clarkston News (example attached) at an average cost of \$180.00 per document, or about \$4,300 per year.

To reduce costs, many municipalities have transitioned to a methodology of regularly publishing in a local paper a notice directing people to the municipalities website, such as the attached example. It is estimated that this change would save the City of the Village of Clarkston \$3,500 or more annually.

Motioned by _____ and Seconded by _____ to, effective immediately, change the method of publishing the City Council Meeting Minutes, only posting in the Clarkston News a notice directing people to the City Website and/or the City Clerk.

Avery	Casey	Forte	Jones	Quisenberry	Rodgers	Wylie	Totals
<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No
<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain
<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent

Motion is Adopted

Motion is Defeated

Jonathan Smith, City Manager

February 24, 2025

Date

CHARTER

CITY OF THE VILLAGE OF CLARKSTON

MICHIGAN



Revised NOVEMBER 5, 2019

QUORUM AND VOTE REQUIRED

Section 4.13 Four (4) members of the Council shall be a quorum for the transaction of business. In the absence of a quorum, any number less than a quorum may adjourn a meeting to a later date. The vote of at least four (4) members shall be required for official action by the Council, unless a larger majority is required by statute or this Charter.

ATTENDANCE AT MEETINGS

Section 4.14 The Council may compel the attendance of absent members at a duly called meeting by a majority vote of the council members present whether or not a quorum is present. The Council may by ordinance provide penalties for non-attendance, including the penalty of forfeiture of office.

RULES OF ORDER

Section 4.15 The Council shall determine its own rules and order of business and shall keep a written or printed journal of all its proceedings in the English language which shall be signed by the Mayor and the Clerk. The vote upon the passage of all ordinances, and upon the adoption of all resolutions shall be taken by "Yes" and "No" votes and entered upon the record, except that where the vote is unanimous, it shall only be necessary to so state in such record. Each member of the Council, who shall be recorded as present at any meeting shall be required to vote on all questions decided by the Council at such meeting, unless excused by four (4-) of the members present or in any case where the matter personally affects the member not voting. A member not excused can be considered in violation of this Charter when so determined by the Council. The presiding officer shall enforce orderly conduct at meetings. Any member of the Council or other officer who shall fail to maintain conduct in an orderly manner at any meeting shall be deemed guilty of misconduct in office. Any person designated by the presiding officer of the meeting shall serve as the Sergeant at Arms of the Council in the enforcement of the provisions of this section.

PUBLICATION OF COUNCIL PROCEEDINGS

Section 4.16 The minutes of the Council shall be published within twenty (20) days after the passage thereof. A synopsis of such minutes, prepared by the Clerk and approved by the Mayor, showing the substance of each separate proceeding of the Council shall be sufficient compliance with the requirements of this section.

COMPENSATION FOR MAYOR AND COUNCILPERSONS

Section 4.17 The compensation of the Mayor and Councilpersons shall be as herein set forth until otherwise changed by ordinance, provided that no change in such compensation shall be effective during the term of office for which any member of the Council making the change was elected. All votes on this question shall be by roll call. Until otherwise provided by ordinance, such compensation shall be as follows: Each Councilperson other than the Mayor shall receive \$25 per meeting. The Mayor shall receive \$3,850 per year, pro rated for each month served.

Such compensation shall be paid annually and except as otherwise provided in this Charter shall constitute the only compensation which may be paid the Mayor or Councilpersons for the discharge of any official duty for or on behalf of the City during their tenure of office. However, the Mayor and Councilpersons may, upon order of the Council, be paid such necessary bona fide expenses incurred in service in behalf of the City as are authorized and itemized.

The Council may by ordinance establish a compensation commission for review of

OPEN MEETINGS ACT HANDBOOK



ATTORNEY GENERAL DANA NESSEL

Additional copies available at
michigan.gov/ag/foia/open-meetings

Updated October 2022

MINUTES

What Must be in the Minutes

At a minimum, the minutes must show the date, time, place, members present, members absent, any decisions made at a meeting open to the public, and the purpose or purposes for which a closed session is held. The [minutes](#) must include all roll call votes taken at the meeting.⁸⁷ The OMA does not prohibit a public body from preparing a more detailed set of minutes of its public meetings if it chooses to do so.⁸⁸

When Must the Minutes be Available

Proposed minutes must be made available for public inspection within eight days after the applicable meeting. Approved [minutes](#) must be made available for public inspection within five days after the public body's approval.⁸⁹

When Must the Minutes be Approved

Minutes must be approved at the board's [next meeting](#).⁹⁰ Corrected minutes must show both the original entry and the correction (for example, using a "strikethrough" word processing feature).

Closed Session Minutes

A separate set of minutes must be taken for closed sessions. While closed session minutes must be approved in an open meeting (with contents of the minutes kept confidential), the board may meet in [closed session](#) to consider approving the minutes.⁹¹

Closed session minutes shall only be disclosed if required by a civil action filed under sections 10, 11, or 13 of the [OMA](#).⁹² The board secretary may furnish the minutes of a closed session of the body to a board member. A member's [dissemination](#) of closed session minutes to the public, however, is a violation of the OMA, and the member risks criminal prosecution and civil penalties.⁹³ An

⁸⁷ MCL 15.269(1).

⁸⁸ Informational letter to Representative Jack Brandenburg from Chief Deputy Attorney General Carol Isaacs dated May 8, 2003.

⁸⁹ MCL 15.269(3).

⁹⁰ MCL 15.269(1).

⁹¹ OAG, 1985-1986, No 6365, p 288 (June 2, 1986). This, of course, triggers the need for more closed session minutes.

⁹² MCL 15.270, 15.271, and 15.273; *Local Area Watch v Grand Rapids*, 262 Mich App 136, 143; 683 NW2d 745 (2004); OAG, 1985-1986 No 6353, p 255 (April 11, 1986).

⁹³ OAG, 1999-2000, No 7061, p 144 (August 31, 2000).

ICE
Know
TWP.

IP
E
HIGAN
CEEDINGS
ARING
NT DIS-
SAD FOR
ROADS
BDIVISION,
HICKADEE

PROPERTY OWN-
OF INDEPEN-
GAN, AND ANY

a result of peti-
township signed
ed 2025 - SAD
in, ITC Parcel,
Special Assess-
f Independence
nt of a special
of funding road
shown in the
ality of Michigan

OTICE that the
improvements
ithin which the
ssed are more

RS:

- 08-28-301-027
- 08-28-303-003
- 08-28-351-013
- 08-28-351-040
- 08-28-353-016
- 08-28-301-028
- 08-28-303-004
- 08-28-351-014
- 08-28-352-001
- 08-28-353-017
- 08-28-301-029
- 08-28-303-005
- 08-28-351-015
- 08-28-352-002
- 08-28-353-018
- 08-28-301-030
- 08-28-303-006
- 08-28-351-016
- 08-28-352-003
- 08-28-353-019
- 08-28-301-031
- 08-28-303-007
- 08-28-351-017
- 08-28-352-004
- 08-28-353-020
- 08-28-302-001
- 08-28-303-008
- 08-28-351-018
- 08-28-352-005
- 08-28-353-021
- 08-28-302-002
- 08-28-303-009
- 08-28-351-019
- 08-28-352-006
- 08-28-353-022
- 08-28-302-003
- 08-28-303-010
- 08-28-351-020
- 08-28-352-007
- 08-28-300-025

T: See attached

OTICE THAT said
above, and the
ct map may be
ship Clerk during
ate of this Notice

until and including the date of the public hearing and may further be examined at such public hearing. Periodic redeterminations of cost may be made without further notice to record owners or parties in interest in the property, provided there is no change in the special assessment district.

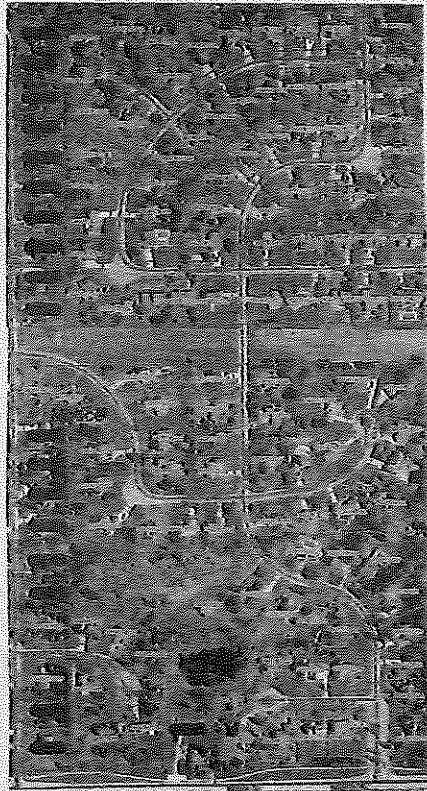
PLEASE TAKE FURTHER NOTICE THAT at the public hearing, or any adjournment of the hearing which may be without further notice, the Township Board of Trustees shall hear any objections to the petition, to the improvement project, and to the special assessment district. The township board may revise, correct, amend, or change the plans, estimate of cost, or special assessment district. The public hearing will be held at the Township Hall, 6483 Waldon Center Dr, Independence Township, MI 48346, on February 18, 2025, at 6:00 pm.

Appearance and protest at the hearing is required in order to appeal the matters to be considered at the hearing to the State Tax Tribunal. An owner or party in interest, or his or her agent, may appear in person at the hearing to protest the special assessment, or shall be permitted to file his or her appearance or protest by letter at or before the hearing and his or her personal appearance in such case shall not be required. Written objections are to be filed with Carl J. Neubeck, Township Clerk, prior to the adjournment of the first public hearing, at cneubeck@indtwp.com; (248) 922-6203. The Township shall maintain a record of parties who appear to protest at the hearing. If a hearing is terminated or adjourned for the day before a party is provided the opportunity to be heard, a party whose appearance was recorded is considered to have protested the special assessment in person.

All interested persons are invited to be present at the aforesaid time and place and to submit comments concerning any of the foregoing. For questions, please contact Township Assessor Kimberly Feigley at kfeigley@indtwp.com or (248) 625-8114.

This notice is given by order of the Township Board of the Charter Township of Independence.

**Independence Township
2025 - SAD #3
(Chestnut Hill Farms and ITC Parcels)
Public Road Repaving
Special Assessment District**



Publish: 2/5/25, 2/12/25

PUBLIC NOTICE
Because the People Want to Know
CLARKSTON

**CITY OF THE VILLAGE OF CLARKSTON
ARTEMUS M. PAPPAS VILLAGE HALL
375 DEPOT ROAD
CLARKSTON, MICHIGAN 48346
FINAL MINUTES OF THE
DECEMBER 9, 2024, REGULAR
CITY COUNCIL MEETING**

1. Call to Order:
 - The regular session 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: Sue Wylie, Mayor, Laura Rodgers, Mayor Pro Tem, Al Avery, Gary Casey, Amanda Forte, and Ted Quisenberry.
 - Council Members Absent: Erica Jones
 - Others Present: Jonathan Smith, City Manager and Tom Ryan, City Attorney (online)
 - Others Absent: Sgt. John Ashley, Oakland County Sheriff
4. Approval of Agenda:
 - Motioned by Casey, supported by Rodgers to approve the agenda as presented. VOTE: All Aye. MOTION CARRIED 6-0
5. Public Comments:
 - None
6. FYI:
 - Lake Improvement Board Meeting, December 11th
 - Clarkston Holiday Lights Parade, December 14th
 - Clarkston Christmas Market, December 14th
7. City Manager Report:
 - Meeting Rules of Procedure
 - Mill Pond Dam / Lake Improvement Board Meeting
 - Salary Study Status
 - Park Rental Fee Study Status
 - Proposal for iPad for Council Members
8. Sheriff's Report through November 2024
9. Motion: Acceptance of Consent Agenda as Presented
 - Final Minutes of the November 12, 2024 Regular Meeting
 - Draft Minutes of the November 25, 2024 Regular Meeting
 - Treasurer's Report December 9, 2024 Motioned by Quisenberry, supported by Avery to approve the Consent Agenda. VOTE: All Aye. MOTION CARRIED 6-0
10. Unfinished Business:
 - a. Motion: Historic District Commission Appointment
Motioned by Wylie, supported by Forte, to appoint resident Annette Zemon-Parker to the Historic District Commission. VOTE: All Aye. MOTION CARRIED 6-0.
11. New Business:
 - a. Motion: May 10, 2025 Angels' Place Race Motioned by Avery, supported by Forte, to approve the plans for the May 10, 2025 Angels' Place Race through the Village of Clarkston. VOTE: All Aye. MOTION CARRIED 6-0.
 - b. Motion: 2025 City Council Meeting Schedule Motioned by Rodgers, supported by Casey, to approve the 2025 City Council Meeting Schedule presented. VOTE: All Aye. MOTION CARRIED 6-0.
 - c. Motion: Cancellation of the December 23, 2024 City Council Meeting Motioned by Wylie, supported by Rodgers to approve the cancellation of the December 23, 2024 City Council meeting. VOTE: All Aye. MOTION CARRIED 6-0.
 - d. Resolution: Extension of the Contractual Clerk Agreement Resolved by Rodgers, supported by Quisenberry to approve the contractual clerk agreement extension with Anaela Guillen through

February 28, 2025. The City Manager was asked to bring a summary of contractual clerk expenses to date to the January 13th Council meeting. VOTE: All Aye. RESOLUTION CARRIED 6-0.

12. Motion: Adjourn Meeting at 7:49 P.M.
• Motioned by Rodgers, supported by Forte to adjourn. VOTE: All Aye. MOTION CARRIED 6-0.

Respectfully Submitted by
Jonathan Smith, City Manager

PUBLIC NOTICE
Because the People Want to Know
INDEPENDENCE TWP.

**OFFICIAL PUBLIC NOTICE
2025 MARCH BOARD OF
REVIEW MEETING SCHEDULE
CHARTER TOWNSHIP OF
INDEPENDENCE, OAKLAND COUNTY**

The Independence Township Board of Review for March 2024 will be held at Independence Township Hall, 6483 Waldon Center Dr., Clarkston Michigan, 48346 in the lower level of Township Hall
The Independence Township March Board of Review will convene on the following dates:

- Tuesday, March 4, 2025, 9:00 a.m. = Organizational Meeting
- Monday, March 10, 2025, 9:00 a.m. to Noon and 1:00 p.m. to 4:00 p.m. = Appeal Hearings
- Tuesday, March 11, 2025, 2:00 p.m. to 5:00 p.m. and 6:00 p.m. to 9:00 p.m. = Appeal Hearings
- Additional days will be scheduled if needed.

To appeal an assessment or apply for Poverty Exemption:

- Make an in-person appointment by calling 248-625-8114 or you may appeal by mail.
- Mail-in appeals may be delivered to the Drop Box at Town Hall, addressed: Attention March Board of Review, be sure to include an L-4035 petition with your evidence and supporting documents.
- Email to ASSESS@INDTWP.COM Attention March Board of Review.
- Mail-in appeals must be received by March 10, 2025 at 5:00 p.m. Address to March Board of Review, C/O Assessing Department, 6483 Waldon Center Drive, Clarkston, MI 48346.
- NOTE: All L-4035 petitions, supporting documents and evidence must be delivered a minimum of two hours prior to your appointment time for distribution. Poverty Exemption Applications are recommended to be received as soon as possible for review and not later than March 10, 2025.

All appeals require a completed form L-4035 to be submitted to the March Board of Review a minimum of two hours prior to your appointment time along with any supporting evidence and documentation. This form is available at INDTWP.COM under the Departments/Assessing tab.

Note: The March Board of Review is an appeal process to review property values, not tax bills. The Board of Review has no jurisdiction over the millage rates that are multiplied against taxable values in order to calculate the tax bill.

The tentative ratios and the estimated multipliers for each class of real property and personal property for 2025 are as follows:

Residential	1.0697
Industrial	1.0452
Commercial	1.0425
Commercial Personal	1.0000
Industrial Personal	1.0000
Utility Personal	1.0000

Notice: Persons with disabilities needing accommodations for effective participation for these meetings should contact the Assessing Department at (248) 625-8114 at least two days in advance of the meeting. An attempt will be made to provide reasonable accommodations.

Publish: 2/12, 2/19, 2/26/2025

**City of the Village of Clarkston
City Council
Meeting Minutes**

The City of the Village of Clarkston City Council meeting minutes are available on the city website at villageofclarkston.org, by email at clerk@villageofclarkston.org, or at the City Clerk's office at 375 Depot Road, Clarkston, Mi 48346.

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - DPW Asset Liquidation

WHEREAS, as part of the annual budget preparation process, the City Manager and DPW Supervisor review the DPW Equipment Inventory, identifying existing equipment that is no longer needed and new equipment that is needed to run the DPW operations efficiently, and;

WHEREAS, this year, the following equipment was identified as candidates for immediate liquidation:

1. Snow Push Box for the Skid-Steer Loader
2. Back Blade Attachment for the John Deere Tractor
3. Snow Blower Attachment for the John Deere Tractor
4. Hot-Water Pressure Washer
5. Large Bed Cap for the Ford Dump Truck
6. Large Bed Cap for the International Dump Truck, and;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of the Village of Clarkston authorizes the City Manager and DPW Supervisor to sell the above listed equipment using methods that will ensure the highest possible revenue for the City. A follow-up report will be provided to City Council recording the sale prices achieved.

Avery	Casey	Forte	Jones	Quisenberry	Rodgers	Wylie	Totals
<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No
<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain	<input type="checkbox"/> Abstain
<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent	<input type="checkbox"/> Absent

Resolution is Adopted

Resolution is Defeated

Jonathan Smith, City Manager

February 24, 2025

Date