

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: 216 646 593 066 and Passcode: abjPKn

Regular City Council Meeting Agenda – December 9, 2024, 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:

Lake Improvement Board Meeting, December 11th Clarkston Holiday Lights Parade, December 14th Clarkston Christmas Market, December 14th

- 7. City Manager's Report
- 8. Sheriff's Report
- 9. Consent Agenda:

Final Minutes of the November 12, 2024 Regular Meeting Draft Minutes of the November 25, 2024 Regular Meeting Treasurer's Report December 9, 2024

10. Unfinished Business:

a. Motion: Historic District Commission, Appointment of M. Luginski Replacement

11. New Business:

- a. Motion: Request to Hold the Annual Angel's Place Race in Clarkston May 10, 2025
- b. Motion: 2025 City Council Meeting Schedule
- c. Motion: Cancelation of the December 23rd City Council Meeting
- d. Resolution: Extension of the Contractual Clerk Agreement

12. Adjourn Meeting

Only those matters that are on the agenda are to be considered for action.

People with disabilities needing accommodations for effective participation in this meeting should please contact Jonathan Smith, City Manager (248) 625-1559 in advance of the meeting. An attempt will be made to provide reasonable accommodations.

No. <u>L-24-38</u>

NOTICE OF MEETING OF THE LAKE IMPROVEMENT BOARD

FOR

A meeti	ng of the	e Lake Improvement Board for _	Clarkston	Mill	Ponds
will be h	neld on	Wednesday, December 11, 2024	at	t _	6:45 PM
at the	Clarks	ton Independence District Library -	- Commun	ity №	leeting Room
	6495 (Clarkston Road, Clarkston, Michiga	ın 48346		

Posted: December 3, 2024

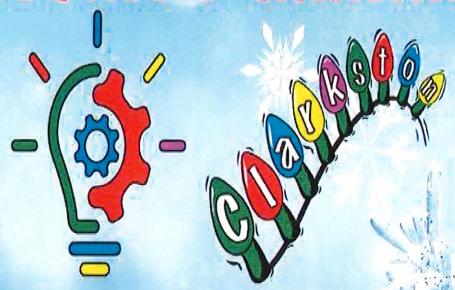
11:00 AM

Oakland County Water Resources Commissioner Contact information-

One Public Works Drive Building 95W Waterford, MI 48328-1907 (248) 858-0958 Saturday, December 14, 2024

Parade theme:

Innovate & Illuminate

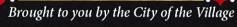


Clarkston Holiday Lights Parade
Parade starts at 6:00 pm



Register at

https://www.teamrush27.net/community/holiday-lights-parade





CLARKSTON CHRISTMAS MARKET!

Saturday, December 14, 2024 4-8pm Depot Park, Clarkston, MI



>> FEATURING -

Pop-up shops and food trucks.

Free activities for the kids: pony rides, s'mores, games and a visit with Santa!

Photos with Santa available for purchase from Amy Peterson photography

♦►► SPONSORS •◄♦

Amy Peterson Photography • Clarkston Area Optimist Club • Clarkston Living • Clarkston News • Clarkston Post Office • Clarkston United Methodist Church • DeAnna Olsen • Michelle Geiger/Century 21 • MLC Building • Munk Orthodonics • Mel's Grill • The City Of The Village Of Clarkston • Washington Management-Adler/Roth • Woodland Airstram • Yellow Dog Marketplace

City of the Village of Clarkston City Manager Report December 9, 2024

Meeting Rules of Procedure

During discussion in the November 25th Council Meeting on the topic of Meeting Rules of Procedure, the question was asked, were the rules dated June 9, 2022 formally adopted by the Council? Yes, the rules were unanimously adopted by Council in their June 13, 2022 meeting. The procedure for modifying the rules, should it be necessary, are included on page 5 of the document.

Mill Pond Dam

As shown in the FYI sections of this agenda, the Lake Improvement Board for the Clarkston Mill Ponds will be holding an open meeting on December 11th starting at 6:45 PM at the CID Library. See the attached Letter to Residents for more details on the meeting.

Salary Study Status

Last week details on the City's administrative job descriptions, salaries, benefits, vacation and holidays were provided to the MML salary study consultant (Rahmberg Stover & Associates) for purposes of the Salary Study they are preparing for the City. It is expected that the consultant's final report and recommendations will be made available before year end. The Finance Committee will then meet to review the recommendations and budget implications prior to making a recommendation to Council.

Park Rental Fee Study Status

Progress was made this week on the Park Rental Fee Study requested by Council earlier this year. It is expected that a full report and recommendation will be brought to the January 13th meeting for consideration.

Respectfully submitted, Jonathan Smith, City Manager, December 5, 2024

Dear Clarkston Mill Ponds Resident,

This letter is to inform you that a meeting of the Lake Improvement Board for the Clarkston Mill Ponds will be held on **Wednesday, December 11, 2024** at **6:45 p.m.** at the Clarkston Independence District Library - Community Meeting Room, 6495 Clarkston Rd, Clarkston, MI 48346.

In addition to the regular Lake Improvement Board business, the results of the Clarkston Mill Ponds Legal Lake Level Study conducted by Fishbeck will be discussed. The lake level study includes the following:

- 1) Proposed legal elevations for the lake
- 2) Proposed cost estimate for construction of new lake level structures
- 3) Alternative lake level control structures with cost estimates
- 4) Hydraulics for the proposed lake level control structure
- 5) Proposed assessment district (not an assessment role)

As part of the legal lake level study presentation, Mr. Ryan Woloszyk, P.E., will have a short PowerPoint to go over the key elements of the study. Following the review of the study, there will be an opportunity for any resident that wants to sign the petition for the creation of a legal lake level to do so. This is the first step in the process to enable the Water Resources Commissioner's Office to take ownership of the lake level and construct the new structures necessary to maintain the legal lake level.

An electronic copy of the study can be viewed online at https://tinyurl.com/3jehav7w.

Sincerely,

Clarkston Mill Ponds Lake Improvement Board

OAKLAND COUNTY SHERIFF DEPARTMENT INDEPENDENCE SUBSTATION

TO: John Smith, City Manager

FROM: Lieutenant Richard Cummins, Substation Commander

SUBJECT: City of the Village of Clarkston Monthly Report

						2024	24						2024	2023
ARRESTS	JAN	FEB	MAR	APR	MAY	NOL	JUL	AUG	SEP	OCT	NOV	DEC	ATD OTY	STE
Felony (CLR-059)	0	0	0	0	0	0	0	0	0	0			0	-
Misdemeanors (CLR-059)	2	0	0	0	0	0	1		0	3				6

MICR:														
Violent Crimes (CLR-004)	1	0	0	0	2	2	0	0	0	0			5	0
Property Crimes (CLR-004)	0	0	0	0	0	н	1	9	0	0			8	4
		-												
TRAFFIC:														
Monthly Citations Citation Report	3	29	28	10	11	11	10	29	15	17			163	304
Crashes - Crash Report	2	4	2	3	2	5	8	2	5	9			37	30

LIQUOR INSPECTION ACTIVITY:														
Alcohol Compliance Checks (AE)	0	4	0	0	0	0	0	0	0	0			4	0
Violations (CLR-065)	0	0	0	0	0	0	0	0	0	0			0	0
Wilder Comment														
COMMUNITY LIAISON:														
Community Meetings L3535	7	T	1	⊣	Т		н	Ţ		0			10	24
Community Other L3539	1	0	0	0	0	0	0	0	0	0			1	0
TANAS														
STATION STATISTICS:														
Calls for Service (CLR-065)	98	53	47	53	90	62	58	56	62	80			647	1024



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

Final Minutes of the November 12, 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, Gary Casey, Amanda Forte, Mark Lamphier, Ted Quisenberry
- Council Members Absent: Peg Roth
- Others Present: Jonathan Smith, City Manager, Tom Ryan, City Attorney
- Others Absent: Sgt. John Ashley, Oakland County Sheriff

4. Approval of Agenda:

 Motioned by Forte, supported by Casey to approve the agenda as presented. VOTE: All Aye. MOTION CARRIED 6-0

5. Public Comments:

 Mayor Wylie asked City Attorney Tom Ryan about the legality of the previous (preelection) councilmembers voting in this meeting. Tom replied that until the election canvassing by Oakland County is complete (est. 11-19-2024), the current council stays in place.

6. FYI:

• MML Training for Newly Elected Officials

7. City Manager Report:

• Election Worker Thank You's

8. Motion: Acceptance of Consent Agenda:

- Final Minutes of the October 14, 2024 Regular Meeting
- Final Minutes of the October 17, 2024 Special Meeting
- Draft Minutes of the October 28, 2024 Regular Meeting
- Treasurer's Report November 12, 2024

Motioned by Rodgers, supported by Forte to approve the Consent Agenda. VOTE: All Aye. MOTION CARRIED 6-0

9. Unfinished Business:

a. Resolution: Purchase of Road-Crossing See-Me Flags

Resolved by Rodgers, supported by Quisenberry to approve up to \$500.00 to purchase See-Me road-crossing flags for installation at the intersection at Main Street and Depot Road funded by the City's Parking Fund (231-000-001.000). VOTE: All Aye. MOTION CARRIED 6-0.

10. New Business:

a. Discussion: Election Results

Contract Election Worker Angi Guillen provided an update on the November 5th General Election, stating that 665 (89%) of the City's 747 registered voters had voted via Absentee Voting (271), Early In-Person Voting (95), or Election Day In-Person Voting (299). Among the Absentee Voters, 271 (96%) of the 281 ballots sent out were returned. City Manager Jonathan Smith thanked Angi and Deputy Clerk Evelyn Bihl for their thoroughness and attention to every detail in this successful election.

b. Resolution: Extension of the Contractual Clerk Agreement

Resolved by Casey, supported by Forte to approve an agreement to hire Contractual Clerk Assistant Angela Guillen through December 31st, 2024 with a not-to-exceed budget of \$7,250. VOTE: All Aye. MOTION CARRIED 6-0.

- c. Resolution: Contract with the MML Salary Consultant to Conduct a Salary Study Resolved by Rodgers, supported by Casey to authorize Rahmberg, Stover and Associates to conduct a Salary Study for the City of the Village of Clarkston administrative staff at a not-to-exceed cost of \$4,000 to be funded by the Professional & Contractual Services budget (401-901-805.001). VOTE: All Aye. MOTION CARRIED 6-0.
- d. Motion: Acceptance of M. Luginski Resignation from the Historic District Commission

Motioned by Wylie, supported by Rodgers to thank Melissa Luginski for her many years of service on HDC and accept her resignation. VOTE: All Aye. MOTION CARRIED 6-0.

- e. Resolution: Free Parking on Small Business Saturday and Saturdays in December Resolved by Forte, supported by Quisenberry to authorize free parking in the City's two paid parking lot on Small Business Saturday and every Saturday in December to support our small businesses this holiday season, with an anticipated lost revenue of \$872.85. VOTE: All Aye. MOTION CARRIED 6-0.
- f. Resolution: Installation of Concrete Curbing on W. Washington and Robertson Ct Resolved by Wylie, supported by Rodgers to authorize the City Manager to contract with Orozco Construction at a not-to-exceed cost of \$24,937.00 to install concrete curbing on W. Washington and Robertson Court to eliminate erosion and road asphalt degradation, funded by the Professional & Contractual Services budget (401-901-805.001). VOTE: All Aye. MOTION CARRIED 6-0.

g. Resolution: Purchase of a Handicap Swing for the Depot Park Playground Resolved by Rodgers, supported by Forte to approve the purchase of one (1) commercial-grade Little Tykes Inclusive Swing Seat from Little Tykes Commercial Playground Equipment at a total cost of \$1,567 for installation in the Depot Park playground funded through the Friends of Depot Park budget account (401-265-728.000). VOTE: All Aye. MOTION CARRIED 6-0.

11. Motion: Adjourn Meeting

a. Motioned by Rodgers, supported by Forte to adjourn at 8:45 P.M. VOTE: All Aye. MOTION CARRIED 6-0.

Respectfully Submitted by Jonathan Smith, City Manager



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

Draft Minutes of the November 25, 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. Oath of Office for Newly Elected and Re-Elected Officials:

 City Manager/City Clerk Jonathan Smith swore in Mayor Sue Wylie and Councilmember Erica Jones, Amanda Forte, Al Avery

4. Motion: Appointment of Mayor Pro Tem

 Motioned by Forte, supported by Quisenberry to appoint Councilmember Laura Rodgers to the position of Mayor Pro Tem through November 10, 2025. VOTE: All Aye. MOTION CARRIED 7-0

5. 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 and Tom Ryan, City Attorney
- Others Absent: Sgt. John Ashley, Oakland County Sheriff

6. Approval of Agenda:

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

7. Public Comments:

None

8. FYI:

- MML Training for Newly Elected Officials
- Holiday Market, December 14th, 4:00-8:00 PM

9. City Manager Report:

- New Council Members
- New Business Cards
- Clerk Email Account
- New City Website
- New Curbing on W. Washington & Robertson Ct.
- Pony Cycle for Depot Park

10. Motion: Acceptance of Consent Agenda as Presented

- Final Minutes of the October 28, 2024 Regular Meeting
- Draft Minutes of the November 12, 2024 Regular Meeting
- Treasurer's Report November 25, 2024

Motioned by Forte, supported by Rodgers to approve the Consent Agenda. VOTE: All Aye. MOTION CARRIED 7-0

11. Unfinished Business:

a. None

12. New Business:

- a. Discussion: Election Results
 - Contractual Election Worker Angie Guillen presented the final, official election results received from Oakland County.
- b. Discussion: Council Meeting Agenda Proceedings Discussed the existing Meeting Roles of Procedure document. The City Manager was asked to confirm that these rules were or were not previously adopted by the City Council.
- c. Motion: Finance Committee Appointment
 Motioned by Quisenberry, supported by Casey, to appoint Councilmember Al Avery to the
 Finance Committee effective immediately. VOTE: All Aye. MOTION CARRIED 7-0.
- d. Motion: Historic District Commission Appointment Motioned by Wylie, supported by Forte, to appoint resident Annette Zemon-Parker to the Historic District Commission. Motioned by Casey, supported by Avery, to appoint resident Mark Lamphier to the Historic District Commission. Motioned by Avery, supported by Quisenberry to table the matter to the December 9, 2024 Council meeting, extend the notice on the City website until December 9th, place a notice in the Clarkston News, invite Mark Lamphier to the December 9th meeting. VOTE TO TABLE: Avery, Casey, Forte, Jones, Quisenberry, Rodgers Aye. Wylye Nay. MOTION CARRIED 6-1.
- 13. Motion: Adjourn Meeting at 7:38 P.M.
 - Motioned by Jones, supported by Forte to adjourn. VOTE: All Aye. MOTION CARRIED 7-0.

Treasurer's Report:

I. Disbursements from 11/01/2024 - 11/30/2024		
101 General Fund	\$	30,565.71
202 Major Streets	\$	-
203 Local Street	\$	-
220 Mill Pond Lake	\$ \$	-
231 Parking Meter Fund	\$	2,612.19
236 Friends of Depot Park	\$	1,012.98
301 GO Bond Debt	\$ \$	-
401 Capital Projects Fund	\$	4,436.60
590 Sewer Fund	\$	73,723.20
703 Tax Fund	\$	9,743.36
	\$ \$ \$	-
Total	\$	122,094.04
II. Invoices for review and payment approval		
Carlisle Wortman - 2024 Code Enforcement	\$	-
Carlisle Wortman - 2024 Building Administration	\$	-
Carlisle Wortman - Master Plan, Bldg Adm, Planner & Other	\$	-
HRC MS4 Permitting	\$ \$ \$	-
HRC Proffessional Services September 2024	\$	-
Tom Ryan - Proffesional Services (Nov 2024 Invoice)	\$	950.00
Tom Ryan - Proffesional Services Court (Nov 2024 Invoice)	\$	332.50
Total	\$	1,282.50
III. Other Checks for Review		
	\$	-
	\$	-
	\$	-
	\$	-
Total	\$	•
GRAND TOTAL	\$	123,376.54

Page 1/8	Amount	480.63	52.26	1,776.28	86.77	1,306.25 332.50 1,638.75	108.00	55.30	139.96	25.13 188.91 46.38 17.62 178.58 84.92	541.54	325.00	362.16	196.00 1,326.00 4,216.32	5,738.32	300.00	325.00	300.00	** VOIDED **	20.00
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11/07/2024	GEN	11720	11/05/2024	ANGELA GUILLEN	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	262	300.00
11/07/2024	GEN	11721	11/05/2024	JIM DEGEN	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	262	300.00
11/07/2024	GEN	11722	11/05/2024	MARY HIMBURG	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	262	270.00
11/07/2024	GEN	11723	11/05/2024	NANCY MOON	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	262	270.00
11/07/2024	GEN	11724	11/05/2024	AMANDA HESS	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	262	270.00
11/12/2024	GEN	11725	2176321	CARLISLE/WORTMAN ASSOC INC	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	302	983.41
11/12/2024	GEN	11726	11/12/2024	CITY OF THE VILLAGE OF CLARK	SEWER & WATER-VH	924.000	265	144.02
11/12/2024	GEN	11727	222327044	COMCAST	TELEPHONE	850.000	172	385.39
11/12/2024	GEN	11728	5070399704	RICOH USA, INC	SUPPLIES	726.000	172	270.66
11/12/2024	GEN	11729	75002	CHARTER TOWNSHIP OF INDEPEND	VEHICLES - GAS & OIL	862.000	446	292.61
11/12/2024	GEN	11730	2176320	CARLISLE/WORTMAN ASSOCIATES,	BLDG DEPT PROFESSIONAL FEES	809.000	371	1,638.73
11/12/2024	GEN	11731	24-15721	ELECTION SOURCE	SUPPLIES	726.000	262	260.10
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11/14/2024	GEN	11733	11/13/2024	LAURA RODGERS	SUPPLIES	726.000	248	52.99
11/14/2024	GEN	11734	11/15/2024	ANGELA GUILLEN	PROFESSIONAL & CONTRACTUAL SERVICE	805.001	262	4,157.35
11/18/2024	GEN	11735	83586	SPECTRUM PRINTERS, INC	SUPPLIES	726.000	262	57.87
11/18/2024	GEN	11736	11/18/2024	LAURA RODGERS	SUPPLIES	726.000	248	111.71
11/18/2024	GEN	11737	11/18/2024	JAMIE BRIMACOMBE	CURRENT TAX REVENUES	402.000	000	3 219 92
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11/21/2024	GEN	11738#	11/30/2024	GREAT LAKES ACE HARDWARE	PARK MATERIALS	728.000	265	129.55
			11/30/2024		DPW EQUIPMENT	726.000	446	66.6

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11/05/2024	PARK	1301	070456	TRAFFIC & SAFETY CONTROL SYS MISC	MISC EXPENSE	955.000	172		1,390.00
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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0006401-4NT	FASSFORT LABS, INC. MISC	EXPENSE	955.000	172		255.00
			INV-1049378	MISC	MISC EXPENSE	955.000	172		618.77
				CHECK PARK 1302 TOTAL FOR FU					873.77
11/19/2024	PARK	1303	070528	TRAFFIC & SAFETY CONTROL SYS MISC EXPENSE	: EXPENSE	955.000	172		120.00
11/25/2024	PARK	1304	IRIS0000142328	T2 SYSTEM CANADA INC MISC	MISC EXPENSE	955.000	172		55.00
			IRIS0000142329	MISC	EXPENSE	955,000	172		55.00
				CHECK PARK 1304 TOTAL FOR FU			•		110.00
11/25/2024	PARK	1305	267033911	T-MOBILE PHON	PHONE EQIUPMENT	760.000	172		68.42
				Tota	Total for fund 231 PARKING METER FUND	QNC			2.612.19

Page 5/8	Amount	1,012.98
д	Dept	172
	Account	955.011
CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON CHECK DATE FROM 11/01/2024 - 11/30/2024 Banks: Banks: Multiple	Description	TREE MEMORIAL
C DISBURSEMENT REPORT FOR CI CHECK DATE FROM 11/0: Banks: Banks	Payee	RAY WIEGAND'S NURSERY
CHECK	Invoice	PARK 335611/1
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03:52 Pl URER2 :on	Bank	FRIENDS OF DI FODP 1046
12/04/2024 03:52 PM User: TREASURER2 DB: Clarkston	Check Date	Fund: 236 FRIENDS OF DEPOT PARK 11/18/2024 FODP 1046 3356

1,012.98

Total for fund 236 FRIENDS OF DEPOT PARK

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Check Date	Bank	Bank Check#	Invoice	Payee	Description	Account	Dept	Amount
Fund: 401	CAPITAL	fund: 401 CAPITAL PROJECT FUND	FUND	No. of the last of	And the second s			
11/07/2024	GEN	11713*#	INV9622VC3	VC3 INC	PROFESSIONAL & CONTRACTUAL SERVICE 805.001	805.001	901	4,268.00
11/13/2024	GEN	11732*#	11/22/2024	ELAN FINANCIAL SERVICES	STREET SIGNS & POSTS	819.000	446	168.60
					Total for fund 401 CAPITAL PROJECT FUND	FUND		4,436.60

12/04/2024 03:52 PM User: TREASURER2 DB: Clarkston	03:52 PN URER2 :on	∀ :	CHECK DISB	URSEMENT REPORT FOR CITY OF THE V CHECK DATE FROM 11/01/2024 - 11 Banks: Banks: Multiple	CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON CHECK DATE FROM 11/01/2024 - 11/30/2024 Banks: Multiple		μ	Page 7/8
Check Date	Bank	Bank Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 590 SEWER	SEWER			and the second s				
11/06/2024	SEWER 2153	2153	11/06/2024 11/06/2024	CHARTER TOWNSHIP OF INDEPEND CLINTON/OAKLAND SEWER QTRLY QILY VILLAGE SEWER CHARGES	CLINTON/OAKLAND SEWER QTRLY QTLY VILLAGE SEWER CHARGES	814.000	536 536 536	50,978.24
				CHECK SEWER 2153 TOTAL FOR F			ı	73,457.10
11/18/2024	SEWER	2154	236530	PRINTING SYSTEMS, INC.	SUPPLIES	726.000	536	193.40
11/19/2024	SEWER	2155	CIN0001748	GREAT LAKES WATER AUTHORITY	IWC CHARGES IND TWP	814.002	536	72.70
					Total for fund 590 SEWER			73,723.20

12/04/2024 03:52 PM User: TREASURER2 DB: Clarkston	Ма	CHECK DI	SBURSEMENT REPORT FOR CITY OF THE VILLAGE C CHECK DATE FROM 11/01/2024 - 11/30/2024 Banks: Banks: Multiple	CHECK DISBURSEMENT REPORT FOR CITY OF THE VILLAGE OF CLARKSTON CHECK DATE FROM 11/01/2024 - 11/30/2024 Banks: Banks: Multiple		<u>а</u>	Page 8/8
Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 703 TAX				Application of the second of t			
TAX	930(E)	11/04/2024	CLARKSTON COMMUNITY SCHOOLS	TAX COLLECTIONS	274.000	000	923.77
TAX	931(E)	11/04/2024	OAKLAND COUNTY TREASURER	TAX COLLECTIONS	274.000	000	1,925.59
TAX	932(压)	11/04/2024	CITY OF CLARKSTON CVT	TAX COLLECTIONS	274.000	000	724.42
TAX	2844	11/18/2024	CORELOGIC COMMERCIAL TAX	TAX COLLECTIONS	274.000	000	3,110.23
TAX	933(臣)	11/18/2024	CLARKSTON COMMUNITY SCHOOLS	TAX COLLECTIONS	274.000	000	2,617.45
TAX	934(E)	11/18/2024	OAKLAND COUNTY TREASURER	TAX COLLECTIONS	274.000	000	321.10
TAX	935 (E)	11/18/2024	CITY OF CLARKSTON CVT	TAX COLLECTIONS	274.000	000	120.80
			TOTAL - ALL FUNDS	Total for fund 703 TAX			9,743.36 122,094.04

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

Thomas J. Ryan, P.C.

2055 Orchard Lake Road Sylvan Lake, MI 48320

Invoice submitted to: Jonathan Smith City Manager City of the Village of Clarkston 375 Depot Road Clarkston, MI 48346

December 3, 2024

Invoice #11136

Professional Services

		Hrs/Rate	Amount	
11/6/2024	Review email from Mayor Wylie re: agenda item 12f re: resignation of Melissa Luginski	0.50 95.00/hr	NO CHARGE	.,
	Review email from City Manager re: draft agenda	0.50 95.00/hr	NO CHARGE	~
11/12/2024	Review council packet	0.50 95.00/hr	47.50	_
	Attend City Council Meeting	3.00 95.00/hr	285.00	_
11/14/2024	Review correspondence from City Manager re: extended Employment Agreement for Ms. Guillen; Sign and email Extended Employment Agreement to City Manager	0.50 95.00/hr	47.50	
11/18/2024	Review correspondence from City Manager re: attached unofficial election results	0.50 95.00/hr	NO CHARGE	سو
11/20/2024	Review correspondence from City Manager to Mrs. Bisio re: attached Preliminary HDC Study Committee Report	0.50 95.00/hr	47.50	
	Phone call from Mr. Young re: FOIA requests	0.50 95.00/hr	47.50	-
	Phone call from City Manager and review 3 FOIA requests to City	1.00 95.00/hr	95.00	_
	Review correspondence from City Manager re: draft agenda for 11/25 council meeting	0.50 95.00/hr	NO CHARGE	۔۔
	Research files re: Mrs. Bisio FOIA request for 2010 correspondence re: HDC Chair, Charlotte Cooper	1.00 95.00/hr	95.00	7

2

		Hrs/Rate	Amount	
11/21/2024	Review correspondence from City Manager re: FOIA request from Mrs. Bisio regarding former HDC Chair Charlotte Cooper residency issue; Email to City Manager re: provided copy of records by City Attorney regarding former HDC Chair Charlotte Cooper residency issue	0.50 95.00/hr	47.50	-
11/25/2024	Review council packet for 11/25/24 council meeting	0.50 95.00/hr	47.50	-
	Attend City Council Meeting	2.00 95.00/hr	190.00	-
	Review correspondence from City Manager to Mrs. Bisio re: 10 day extension to FOIA request re: records pertaining to Ms. Guillen	0.50 95.00/hr	NO CHARGE	
	For professional services rendered	12.50	\$950.00	Te
	Previous balance		\$1,306.25	10
	Accounts receivable transactions			
11/13/2024 F	Payment - Thank YouNo. 11706	_	(\$1,306.25)	
	Total payments and adjustments		(\$1,306.25)	
	Balance due		\$950.00	

Thomas J. Ryan, P.C.

2055 Orchard Lake Road Sylvan Lake, MI 48320

Invoice submitted to: Jonathan Smith City Manager 375 Depot Road Clarkston, MI 48346

December 3, 2024

In Reference To:Clarkston Court/Prosecution Invoice #11135

Professional Services

		Hrs/Rate	Amount	
11/4/2024	Correspondence to Ms. Stamell re: arraignment/pretrial on 11/6/24 re: Clarkston v Greene	0.50 95,00/hr	47.50	
11/5/2024	Review correspondence from Ms. Stamell re: arraignment/pretrial/plea re: Clarkston v Greene; Email to Ms. Stamell re: court hearing on 11/6/24	0.50 95.00/hr	47.50	-
11/12/2024	Review correspondence from 52/2 District Court re: Notice to Appear re: Clarkston v Greene	0.50 95.00/hr	47.50	
11/22/2024	Attend meeting at 52/2 with Judges, Staff, Prosecutors re: discussion of court procedures, etc.	2.00 95.00/hr	190.00	
	For professional services rendered	3.50	\$332.50	_
	Previous balance	1	\$332.50	
	Accounts receivable transactions			
11/13/2024 F	Payment - Thank YouNo. 11706		(\$332.50)	
	Total payments and adjustments	•	(\$332.50)	
	Balance due		\$332.50	

375 Depot Road Clarkston, Michigan 48346

Motion - Historic District Commission Appointment

Historic District Commissioner Melissa Luginski resigned from the Commission on November 5, 2024 and City Council accepted the resignation in their November 12th meeting. Council discussed possible appointees in their November 25th meeting but ultimately voted to table the matter to their December 9th meeting.

Resident Annette Zemon-Parker has expressed interest in the position.

Jonathan Smith, City Manager

Ex-Councilmember Mark Lamphier had initially expressed interest in the position but has since withdrawn the offer. The City of the Village of Clarkston has posted a notice relative to the open position on the City Website for three weeks and in the Clarkston News for one week. No other individuals have expressed interest. to fill the Motioned by ___ and Seconded by ___ ____ to appoint __ open HDC position effective immediately and ending June 30, 2025 (the balance of Melissa's term). Wylie **Totals Forte** Jones Quisenberry Rodgers Avery Casey Yes Yes Yes Yes Yes Yes Yes Yes No No No No No No No **Abstain** Abstain Abstain Abstain Abstain Abstain Abstain Abstain Absent Absent Absent Absent Absent Absent **Absent** Absent Motion is Adopted **Motion is Defeated** December 9, 2024

Date

375 Depot Road Clarkston, Michigan 48346

Motion - May 10, 2025 Angels' Place Race

The Angels' Place charity, which provides housing, professional support and other services for adults with developmental disabilities, will be holding its 2025 walk/run fund raiser in Clarkston on May 10, 2025 from 9:00 to 11:45 AM.

edge of the roa accommodate	ndways or on sat the participants	fety paths, it will with the assista	(see attached m be necessary to nce of the Oakland (also attached)	close southbou nd County Sheri	nd M-15 (Main S	treet) from 9:15	to 10:00 AM to
Motioned by	and	Seconded by	to a	approve the plan	ns for the May 10), 2025 Angels' F	Place Race
	lage of Clarksto						
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
Motion is Adopted Motion is Defeated							
	Jonat	than Smith, City Ma	anager		Decembe	•	



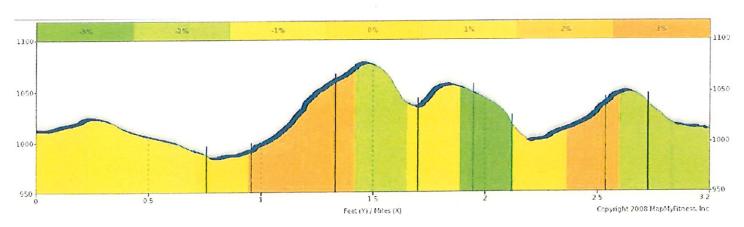
Angels' Place Race





5K Course







One Mile Fun Run / Walk Course





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/30/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<u></u>	and certificate aced not conner rights to	- 1110		mouto moldor ill mod or o			<u>, </u>			
PRODUCER Arthur J. Gallagher Risk Management Services, LLC				CONTACT NAME: PHONE CAR 222 DOAD FAX CAR 222 DOAD						
30	00 Ottawa NW			,	PHONE (A/C, No, Ext): 616-233-0910 FAX (A/C, No): 616-233-0923 E-Mail					3-0923
	uite 301				ADDRESS:					
ای	rand Rapids MI 49503				INSURER(s) AFFORDING COVERAGE INSURER A: Princeton Excess & Surplus Lines Ins Co					NAIC#
18/10	URED									10786
	ichigan Catholic Conference				INSURE	Rв: Safety N	ational Casu	alty Corporation		15105
S	T DĂNIELS, CLARKSTON 1812				INSURE	RC:				
	0 S. Capitol Ave.				INSURE	RD:				
La	nsing MI 48933				INSURE	RE:				
					INSURE	RF:				
				NUMBER: 727283609				REVISION NUMBER:		
II C	THIS IS TO CERTIFY THAT THE POLICIES NDICATED. NOTWITHSTANDING ANY REC CERTIFICATE MAY BE ISSUED OR MAY PEXCLUSIONS AND CONDITIONS OF SUCH F	QUIR ERT	EME	NT, TERM OR CONDITION THE INSURANCE AFFORDI	OF ANY	CONTRACT THE POLICIES	OR OTHER I S DESCRIBEI	DOCUMENT WITH RESPECT	T TO V	WHICH THIS
INSF			SUBR		Ť	POLICY EFF	POLICY EXP	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY	เนอบ	WYU	R2-A3-RL-0000016-00		7/1/2024	7/1/2025		10,000	3 000
	CLAIMS-MADE X OCCUR					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		DAMAGE TO RENTED PREMISES (Ea occurrence) \$		7,000
	X Add'I Ins Form#				ĺ			MED EXP (Any one person) \$	3	
	X PESFG1161G					-		PERSONAL & ADV INJURY \$	Includ	ed
	GEN'L AGGREGATE LIMIT APPLIES PER:					İ		GENERAL AGGREGATE \$	10,000	000
İ	X POLICY PRO-							PRODUCTS - COMP/OP AGG \$	10,000	3,000
	OTHER:	ļ				1		\$;	
Α	AUTOMOBILE LIABILITY			R2-A3-RL-0000016-00		7/1/2024	7/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$	10,000	,000
	X ANY AUTO							BODILY INJURY (Per person) \$	······································	
	OWNED SCHEDULED							BODILY INJURY (Per accident) \$	i	
	HIRED AUTOS NON-OWNED				İ			PROPERTY DAMAGE e	·	
	AUTOS ONLY AUTOS ONLY	l				-		(Per accident) S		
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE \$		
			ĺ				ļ			
	T CEANIO-MAGE							AGGREGATE \$		
В	DED RETENTION \$ WORKERS COMPENSATION	-+		SP4066507		7/1/2024	7/1/2025	PER OTH- STATUTE ER		
	AND EMPLOYERS' LIABILITY Y/N		-	31 4000001		77 172024	11112025		4 000	
		A/A	- 1						1,000,0	700
	(Mandatory In NH) If yes, describe under						}	E.L. DISEASE - EA EMPLOYEE \$		
	DÉSCRIPTION OF OPERATIONS below	+		Do 40.01 0000040.00		7440004	7440005	E.L. DISEASE - POLICY LIMIT \$	\$10,00	0.000
A	Misc Professional Liab®ity Dir & OffiCounselors E&O Claims Made Retro Date			R2-A3-RL-0000016-00		7/1/2024	7/1/2025		\$10,00	
DES	L CRIPTION OF OPERATIONS / LOCATIONS / VEHICLE	S (AC	OBD	101. Additional Remarks Schedule	a. mav he	attached if more	soace is require	d)		
LI	IMITS ARE INCLUSIVE OF DEFENSE & RTIFICATE HOLDER NAMED ADDITION	INSL	JREC	RETENTION	-					
	of facilities for Angels Place Race on Ma									
-500	2 - Lacinida foi 7 ligoto Fidoo Fraco (III Ma	., 10	20							
										1
CEF	RTIFICATE HOLDER				CANC	ELLATION				
City of the Village of Clarkston					THE	EXPIRATION	DATE THE	SCRIBED POLICIES BE CAN REOF, NOTICE WILL BE PROVISIONS.		
	375 Depot Road Clarkston MI 48346			<u></u>	AUTHORIZED REPRESENTATIVE					
	1			ı	, ,	1.00				

375 Depot Road Clarkston, Michigan 48346

Motion - 2025 City Council Meeting Schedule

The proposed possible.	2025 City Coun	cil Meeting Sche	dule is attached,	following the no	ormal 2nd and 4	th Monday cade	nce as closely as
Motioned by_ shown.		_ and Seconded	by	to approv	e the 2025 City	Council Meeting	g Schedule as
Avery Yes No Abstain Absent	Casey Yes No Abstain Absent	Forte Yes No Abstain Absent	Jones Yes No Abstain Absent	Quisenberry Yes No Abstain Absent	Rodgers Yes No Abstain Absent	Wylie Yes No Abstain Absent	Totals Yes No Abstain Absent
	- Inc.	athan Smith, City N	Motion is A			per 9, 2024	_



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

Council Meeting Dates 2025
All Council Meetings start at 7:00 PM
Unless otherwise posted

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

375 Depot Road Clarkston, Michigan 48346

Motion - Cancel the December 23, 2024 City Council Meeting

	flicts and diffic		the second City C Juorum. There an	_	10.70	1.50	
Motioned by _		and Seconded by		to approve the	cancellation of t	he December 23	3, 2024 City
Council meetin	ng.						
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
			Motion is A	dopted			
			Motion is Do	efeated	•		
					Decembe	er 9, 2024	
	Jon	athan Smith, City M	1anager	-		ate	•

375 Depot Road Clarkston, Michigan 48346

Resolution - Contractual Clerk Agreement

WHEREAS, Angela Guillen has been working in the City Office as a contractual Clerk since mid-October and the City Manager is concurrently evaluating the possibility of hiring Angela for the permanent Clarkston City Clerk position, and;

WHEREAS, while the City conducts a Salary Study to determine an appropriate salary level for an experienced Clerk such as Ms. Guillen, it is recommended that the contractual agreement be extended, and;

WHEREAS, City Attorney Tom Ryan has prepared the attached Agreement with Ms. Guillen reflecting an hourly rate of \$40 and a not-to-exceed total of \$10,200 for the period of January 1 through February 28, 2025, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby approves the attached Agreement with Angela Guillen for contractual clerk work and assistance through February 28, 2025.

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
			is Adopted is Defeated				
	Jona	than Smith, City M	_	December			

CITY OF THE VILLAGE OF CLARKSTON

AGREEMENT TO HIRE CONTRACTUAL CLERK ASSISTANT THROUGH FEBRUARY 28, 2025

THIS AGREEMENT is made as of this 9th day of December, 2024, between the CITY OF THE VILLAGE OF CLARKSTON, Oakland County, Michigan, by and through its City Council (hereinafter referred to as "Employer") and ANGELA GUILLEN (hereinafter referred to as "Contractor").

The parties recite and declare that:

The Employer is desirous of engaging the services of Contractor under the direction of the City Clerk for the specific period set forth in Section V of this Agreement. The Contractor is desirous of providing City Clerk services to the City of the Village of Clarkston.

The parties hereto agree as follows:

SECTION I MUTUAL ASSENT TO EMPLOYMENT

The Employer hereby employs, engages, and hires the Contractor on a temporary basis to provide City Clerk assistance for the City of the Village of Clarkston, and the Contractor hereby accepts and agrees to such temporary employment.

SECTION II GOVERNING LAW

This Agreement shall be interpreted in accordance with the laws of the State of Michigan.

SECTION III DUTIES OF CONTRACTOR

The duties will consist of onsite City Clerk assistance for the period January 1, 2025 through February 28, 2025

SECTION IV PLACE OF EMPLOYMENT

The duties required of the Contractor hereunder shall be rendered at 375 Depot Road, Clarkston, Michigan, and such other place or places as the Employer shall, in good faith, require or as the interests and needs of the Employer shall require.

SECTION V TERM OF EMPLOYMENT

The Contractor shall be employed as a contractual clerk assistant for the period of time from January 1, 2025, and shall terminate on February 28, 2025, ("Base Term"), thereafter; this Agreement shall be extended, unless and until terminated pursuant to the provisions of Section X below ("Extension Term"). Any extension of the Base Term must be in writing and must be signed by the parties, and nothing herein shall obligate either party to extend this Agreement beyond the Base Term.

SECTION VI COMPENSATION

The Employer shall pay the Contractor, and the Contractor shall accept from the Employer, in full payment for the Contractor's services hereunder, compensation at the rate of Forty (\$40.00) Dollars per hour and not to exceed Ten Thousand Two Hundred (\$10,200.00) Dollars for the term of the agreement. The Contractor shall submit periodic invoices to the City Manager. The Contractor will be given a 1099 Page 2 of 5

form for services rendered.

SECTION VII OTHER EMPLOYMENT

This employment is for specific part-time contract between the Employer and the Contractor. The Contractor shall provide her best efforts to complete all work necessary on behalf of the City of the Village of Clarkston with the actual hours worked to be scheduled in the best interests of the City. The Contractor shall not use City offices, equipment, or services for any activity that is not directly related to her temporary employment with the City, but shall have the right to other employment that does not interfere with her City obligations.

SECTION VIII FACILITIES, SUPPLIES AND ASSISTANCE

The Employer shall furnish the Contractor with supplies, equipment, and material as may be required in the performance of the Contractor's duties.

SECTION IX BENEFITS

It is understood that there are no benefits attended to this Agreement as this is a short-term topic specific agreement.

SECTION X EMPLOYMENT/TERMINATION

The Contractor understands that for the term of this Agreement, she is an at-will Contractor of the City of the Village of Clarkston and this Agreement may be terminated by the elected Council of the City of the Village of Clarkston in accordance with the City Charter.

SECTION XI MODIFICATION

No modification or waiver of this Agreement or of any covenant, condition, or provision herein shall be valid unless in writing and duly executed by the parties to this Agreement.

SECTION XII SEVERABILITY

All agreements and covenants herein are severable, and in the event of any of them, with the exception of those contained in Section I, II, III, IV, and V hereof, shall be held invalid by any court of competent jurisdiction, this Agreement shall be interpreted as if such invalid agreements or covenants were not contained herein.

SECTION XIII COMPLETE AGREEMENT AND WRITTEN CONTRACT

This written Agreement embodies the entire Agreement between the parties and there are no inducements, promises, terms, conditions, or obligations made or entered into by either the Employer or the Contractor other than those contained herein.

SECTION XIV INDEMNIFICATION

The City shall defend, save harmless and indemnify the Contractor against any tort or professional liability claim or demand or other legal action arising out of an alleged act or omission occurring in the performance of the Contractor's duties. The City may compromise and settle any such claim or suit and shall pay the amount of any settlement or judgment rendered.

IN WITNESS WHEREOF, the parties have executed this Agreement at the City of the Village of Clarkston City Hall this nineth day of December, 2024.

WITNESSES:	CITY OF THE VILLAGE OF CLARKST				
	BY:	Sue Wylie, Mayor City of the Village of Clarkston (Employer)			
	BY:	Jonathan Smith, City Manager			
	BY:	Angela Guillen, (Contractor)			
Approved as to Form:					
Thomas J. Ryan, City Attorney					