



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: 242 643 216 056 and Passcode: 57e3CV

Regular City Council Meeting Agenda – September 23, 2024, 6:00 PM

1. Call to Order:

2. Pledge of Allegiance:

3. Roll Call:

Mayor Wylie, Mayor Pro Tem Rodgers Council Members: Casey, Forte, Lamphier, Quisenberry, and Roth.

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:

CIDL Fall Used Book Sale: September 24th through September 28th

Taste of Clarkston: September 29th

The Fall Back 40 Road Tour: October 13th

7. City Manager's Report

8. Election Update

9. Consent Agenda:

Final Minutes of the August 26, 2024 Special Meeting

Draft Minutes of the September 9, 2024 Regular Meeting

Treasurer's Report September 23, 2024

10. **Unfinished Business:**

- a. None

11. **New Business:**

- a. Resolution: Deputy Clerk and City Treasurer Salary Increases
- b. Resolution: Provision for Contractual Election Assistance

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.

Friends of the Clarkston Independence District Library

FALL USED BOOK SALE

Members Only Preview Night:

Tuesday, Sept. 24: 3pm-7:30pm

Book Sale:

Wednesday, Sept. 25: 10am-8:30pm

Thursday, Sept. 26: 10am-8:30pm

1/2 Price Day:

Friday, Sept. 27: 10am-5:30pm

\$5 Bag Day:

Saturday, Sept. 28: 10am-2pm



IN PARTNERSHIP WITH

TASTE OF Clarkston

EST. 1998



PARKS, RECREATION & SENIOR:



CLARKSTON

Area Chamber of Commerce

A CULINARY JOURNEY THROUGH COMMUNITY

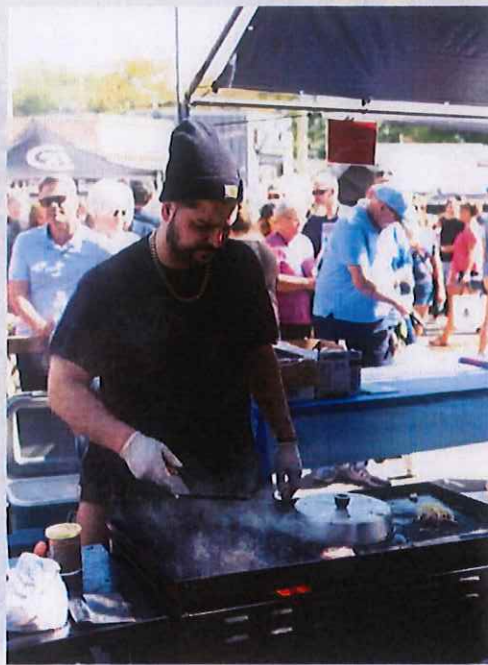
Embark on a journey of taste exploration while enjoying a day filled with entertainment and camaraderie.

SEPTEMBER
29TH, 2024

SUNDAY

12-6 PM

FOODIE
FESTIVAL



RADIO SPONSOR

CHURCH STREET SPONSOR

Together let's drive

BOWMAN

WITH YOU EVERY MILE



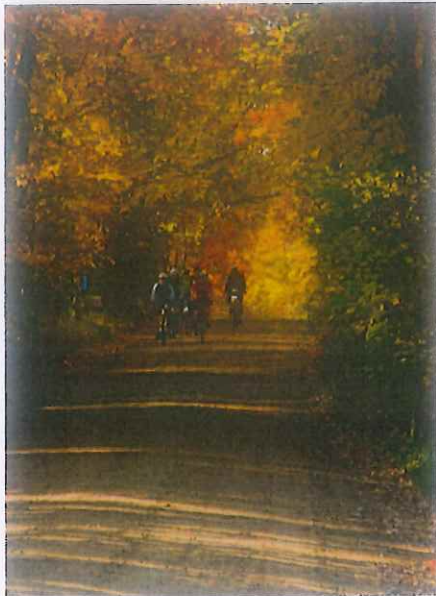
CHEVROLET



LAFONTAINE
CADILLAC

The Fall Back 40

Colorful Gravel Road Tour



6 Routes
10,16, 24, 34 ,48 or 62
Miles

Sunday, October 13th
Start: American Legion Hall
Clarkston
Registration opens @8 a.m.

Cider, Donuts and Food From The Union Joints

Scan for more Details



FLYING RHINO
CYCLING CLUB

City of the Village of Clarkston

City Manager Report

September 23, 2024

West Alley Sewer Repair Work

Repairs of the two breaks in the sanitary sewer pipe in the West Alley started this week, but after encountering what is believed to be an old septic tank, it is now clear that the work will extend into next week. The alley will be open to traffic over the weekend, but there will be closures at the northern end of the alley starting September 23rd.

Michigan Municipal League Conference

Last week's MML Conference on Mackinaw Island was, as in years past, chocked full of information and professional presentations, ranging from placemaking, the role of AI in municipalities, thriving communities, elections, funding opportunities and legislative updates. The sharing of innovative ideas and best practices among the municipalities is the aspect of the conference that I found most helpful.

Ordinance Enforcement

Weekly monitoring of ordinance violations in the City's neighborhoods resumed this week with a new enforcement officer contracted through Carlisle-Wortman Associates (CWA) and Code Enforcement Services. CWA recently notified the City that they will no longer offer this contractual service after the end of the year but will assist us in locating a replacement service provider.

Election Signage

As a reminder, the City's signage ordinance allows election signs to be placed on private property up to 60 days prior to an election and 14 days afterwards. Signs are not allowed on City property, which includes easements along the City's roadways. Signs on City property will be removed by our DPW staff.

Bioswale Installations

The City's Biophilic Committee is seeking property owners in the City who have a storm drain inlet on their property and would be open to having a small bioswale - a natural garden intended to filter storm water before entering the storm drain - installed around the inlet. Interested property owners are encouraged to contact the City Office (248-625-1559) for more information.

Respectfully submitted, **Jonathan Smith, City Manager, September 19, 2024**



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

Final Minutes of the August 26, 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, and Peg Roth.
- Council Members Absent: None
- Others Present: Jonathan Smith, City Manager and Tom Ryan, City Attorney
- Others Absent: Sgt. John Ashley, Oakland County Sheriff

4. Approval of Agenda:

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

5. Public Comments:

- Chet Pardee – Transparency Issue
- Laura Rodgers – Main Street Crossing concerns at Depot Road

6. Memorandum from City Attorney Tom Ryan:

- Lawsuit dismissal notice

7. FYI:

- “Understanding Clarkston’s Historic District” Discussion at CIDL, 8/27/2024
- “Fill the Boot” Fundraiser, 9/13-14/2024

8. City Manager Report:

- City Sidewalks Repairs

- Status of City Clerk Search
- Facilitated Discussion on the Historic District
- Washington & Main Parking Lot Beautification
- Status of the Depot Park Fee Study
- November 2024 Election Update

9. Motion: Acceptance of Consent Agenda as Presented 8/26/2024

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

10. **Unfinished Business:**

a. Motion: Acceptance of the City Manager's 2024 Performance Review

Motioned by Rodgers, supported by Lamphier to accept the City Manager's 2024 Performance Evaluation as submitted. VOTE: All Aye. MOTION CARRIED 7-0

b. Resolution: Five-Year Office Copier Lease Renewal

Resolved by Forte, supported by Roth to authorize the City Manager to facilitate a Lease Agreement renewal with Ricoh USA, LLC. for a new office copier/printer/scanner at a cost of \$86.97/month plus \$.0085/Black & White page plus \$0.049/Color Page funded through the Ricoh Copier Lease budget account (#101-172-941.000). VOTE: All Aye. MOTION CARRIED 7-0

c. Resolution: Sanitary Sewer Pipe Repairs in the West Alley

Resolved by Rodgers, supported by Casey to authorize (1) Pipeline Management Company to complete the two open cut sewer repairs in Clarkston's West Alley and (2) the City Treasurer to pay the PMC Repair Invoice from the City's Water Fund (591-000-017.000), and (3) utilize the City's Sewer Billing system to recoup \$215.01 from each Residential Equivalent Unit (REU), or four quarterly payments of \$53.75 starting with the October 2024 billing cycle. VOTE: All Aye. MOTION CARRIED 7-0

d. Discussion: Consideration of a Single Day Trash Service

Discussion only, no action taken.

11. **New Business:**

a. Resolution: Bioswale Installation Proposal

Resolved by Forte, supported by Roth to approve a maximum expenditure of \$1,000 in the 24/25 Fiscal Year for the installation of an estimated ten (10) bioswales, funded by the Park Materials budget (101-265-728.000). VOTE: All Aye. MOTION CARRIED 7-0

b. Discussion: Mill Pond Dam Update

Update provided by Frank Schoebel of the Millpond Association

12. Motion: Adjourn Meeting at 8:45 P.M.

a. Motioned by Forte, supported by Rodgers to adjourn. 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 September 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, Gary Casey, Amanda Forte, Mark Lamphier, Ted Quisenberry, and Peg Roth
- Council Members Absent: Laura Rodgers, Mayor Pro Tem
- Others Present: Jonathan Smith, City Manager and Tom Ryan, City Attorney
- Others Absent: Sgt. John Ashley, Oakland County Sheriff

4. Approval of Agenda:

- Motioned by Roth, supported by Quisenberry to approve the agenda as amended to include item 10d under New Business to Discuss the Scheduling of a Special Council Meeting to Discuss the Charter Amendment Proposal. VOTE: All Aye. MOTION CARRIED 6-0

5. Public Comments:

- Carol Eberhardt – Concerns about the Charter Amendment Proposal

6. FYI:

- None

7. City Manager Report:

- West Alley Sewer Repair Work
- Rescheduling of the Facilitated Discussion on the Historic District
- Development Proposal for the Vacant Property at Waldon & Main
- Election Workers Needed

- Bioswale Installations
 - Property Tax Deadline (9/16/24) Reminder
 - November 2024 Election Update
8. Motion: Acceptance of Consent Agenda as Presented 9/9/2024
 Motioned by Quisenberry, supported by Lamphier to approve the Consent Agenda with one correction: removal of the word *Commission* from the City Manager Report in the 8/26/24 Draft Minutes. VOTE: All Aye. MOTION CARRIED 6-0
9. **Unfinished Business:**
- a. Resolution: Sidewalk Repairs Phase II: Flag Replacement
 Motioned by Forte, supported by Casey to authorize the City Manager to contract with Orozco Construction at a not-to-exceed cost of \$50,0021.40 for the Phase II replacement of 253 heaved or broken sidewalk flags in the City, with \$40,000 funded by the City's Sidewalk Repair budget (401-901-930.005) and up to \$10,021.40 funded by the Professional & Contractual Services budget (401-901-805.001). VOTE: All Aye. MOTION CARRIED 6-0
10. **New Business:**
- a. Discussion: Permit Parking Fees
 Comments from Angela Batten of Real Estate One, expressing concerns over the \$60/month permit parking fee. The City Manager was asked to prepare a recommendation for discussion/vote in the October 7, 2024 Council meeting.
- b. Resolution: National Recovery Month – September 2024
- c. Resolution: National Suicide Prevention Month – September 2024
 Motioned by Wylie, supported by Forte to support both the National Recovery Month and National Suicide Prevention Month resolutions from the Oakland Community Health Network. VOTE: All Aye. MOTION CARRIED 6-0.
- d. Discussion: Scheduling of a Special Council Meeting to Discuss the Charter Amendment Proposal
 Motioned by Forte, supported by Lamphier to amend the agenda to add a motion to hold a Special Council meeting to discuss the City Charter Amendment Proposal on the November 5th ballot. VOTE: All Aye. MOTION CARRIED 6-0.
 Motioned by Quisenberry, supported by Forte to start the Regular 9/23/24 City Council meeting at 6:00 PM followed by a Special City Council meeting at 7:00 PM to discuss the City Charter Amendment Proposal on the November 5th ballot. VOTE: All Aye. MOTION CARRIED 6-0.
11. Motion: Adjourn Meeting at 8:54 P.M.
 a. Motioned by Forte, supported by Rodgers to adjourn. VOTE: All Aye. MOTION CARRIED 6-0.

Respectfully Submitted by Jonathan Smith, City Manager

Treasurer's Report

- I. Revenue/Expenditure Actual vs. Budget as of 08/31/2024 General Fund 101
- II. Revenue/Expenditure Actual vs. Budget as of 08/31/2024 Major Roads Fund 202
- III. Revenue/Expenditure Actual vs. Budget as of 08/31/2024 Local Roads Fund 203
- IV. Revenue/Expenditure Actual vs. Budget as of 08/31/2024 Capital Projects Fund 401

TREASURER'S DOCUMENTS FOR MEETING - NEW BUSINESS:

VI. Invoices for review

Carlisle Wortman -

Monthly Retainer (August 2024)	\$	-
Code Enforcement (August 2024)	\$	-
2024 Planning Consultation	\$	-
2024 General Consultation	\$	-

Sub Total	\$	-
-----------	----	---

HRC -

MS4 Permit Assistance	\$	-
Professional	\$	-

Sub Total	\$	-
-----------	----	---

Tom Ryan-

Court/Prosecution	\$	-
Professional Services	\$	-
	\$	-

Sub total Invoices for review	\$	-
-------------------------------	----	---

VII. Other Checks for Review

	\$	-
	\$	-
	\$	-
	\$	-

Total Other Checks for Review	\$	-
-------------------------------	----	---

Grand Total	\$	-
-------------	----	---

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 08/31/2024	AVAILABLE BALANCE	% BDTG USED
Fund 101 - GENERAL						
Revenues						
Dept 000 - GENERAL						
101-000-402.000	CURRENT TAX REVENUES	646,636.00	646,636.00	57,724.34	588,911.66	8.93
101-000-445.000	INTEREST & PENALTY REVENUES	388.00	388.00	0.00	388.00	0.00
101-000-477.000	CABLE TV REVENUES	14,766.00	14,766.00	3,108.22	11,657.78	21.05
101-000-491.000	IN-KIND FEES/PEG FEES AT&T	4,126.00	4,126.00	4,778.54	3,347.46	18.87
101-000-492.000	PERMIT FEES	24,699.00	24,699.00	7,737.00	16,962.00	31.33
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	0.00	4,275.00	0.00
101-000-573.001	ENHANCED ACCESS REVENUE SHARING	1,009.00	1,009.00	127.43	881.57	12.63
101-000-574.001	STATE REVENUE SHARING/SALES TAX	109,113.00	109,113.00	18,366.00	90,747.00	16.83
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	905.85	2,770.15	24.64
101-000-665.000	INTEREST EARNED	1,782.00	1,782.00	817.17	964.83	45.86
101-000-666.000	DIVIDENDS AND REBATES	1,400.00	1,400.00	0.00	1,400.00	0.00
101-000-667.000	GAZEBO RENTALS	4,500.00	4,500.00	0.00	4,500.00	0.00
101-000-667.001	EQUIPMENT RENTAL	26,000.00	26,000.00	2,249.05	23,750.95	8.65
101-000-670.000	MISCELLANEOUS INCOME	1,500.00	1,500.00	0.00	1,500.00	0.00
101-000-670.001	SPECIAL EVENTS REVENUE	2,500.00	2,500.00	0.00	2,500.00	0.00
Total Dept 000 - GENERAL		856,877.00	856,877.00	91,813.60	765,063.40	10.71
TOTAL REVENUES						
Total Dept 000 - GENERAL		856,877.00	856,877.00	91,813.60	765,063.40	10.71
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	1,430.00	2,070.00	40.86
Total Dept 101 - COUNCIL/MAYOR		12,250.00	12,250.00	1,430.00	10,820.00	11.67
Dept 172 - ADMINISTRATION						
101-172-701.002	WAGES - ADMIN ASSISTANT	12,395.00	12,395.00	3,137.32	9,257.68	25.31
101-172-703.003	SALARY - CITY MANAGER	44,990.00	44,990.00	6,921.60	38,068.40	15.38
101-172-714.000	MERS - EMPLOYEE MATCH	5,521.00	5,521.00	436.61	5,084.39	7.91
101-172-715.000	CITY FICA EXPENSE	4,390.00	4,390.00	769.51	3,620.49	17.53
101-172-719.000	CITY SUTA MISC EXPENSE	100.00	100.00	0.00	100.00	0.00
101-172-722.000	WORKMAN'S COMPENSATION	2,194.00	2,194.00	0.00	2,194.00	0.00
101-172-726.000	SUPPLIES	5,180.00	5,180.00	1,169.19	4,010.81	22.57
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	744.32	4,174.68	15.13
101-172-850.000	TELEPHONE EXPENSE	9,622.00	9,622.00	1,645.39	7,976.61	17.10
101-172-852.000	TECHNOLOGY/INTERNET EXPENSE	8,373.00	8,373.00	1,660.75	6,712.25	19.83
101-172-860.000	MILEAGE/CONFERENCE	1,300.00	1,300.00	0.00	1,300.00	0.00
101-172-941.000	RICOH COPIER LEASE	1,800.00	1,800.00	202.65	1,597.35	11.26
101-172-958.000	DUES & CONFERENCES	2,100.00	2,100.00	0.00	2,100.00	0.00
Total Dept 172 - ADMINISTRATION		103,209.00	103,209.00	16,687.34	86,521.66	16.17
Dept 215 - CLERK						
101-215-703.001	SALARY - CLERK	38,220.00	38,220.00	3,816.98	34,403.02	9.99
101-215-715.000	CITY FICA EXPENSE	2,924.00	2,924.00	291.99	2,632.01	9.99

PERIOD ENDING 08/31/2024

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 08/31/2024	AVAILABLE BALANCE	B DGT USED
Fund 101 - GENERAL						
Expenditures						
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	750.50	4,749.50	13.65
101-215-958.000	DUES & CONFERENCES	1,100.00	1,100.00	0.00	1,100.00	0.00
Total Dept 215 - CLERK		47,869.00	47,869.00	4,861.70	43,007.30	10.16
101-223-805.000	AUDIT FEES	12,500.00	12,500.00	0.00	12,500.00	0.00
Total Dept 223 - AUDIT		12,500.00	12,500.00	0.00	12,500.00	0.00
101-248-726.000	SUPPLIES	2,500.00	2,500.00	260.00	2,240.00	10.40
Total Dept 248 - HOLIDAY MARKET		2,500.00	2,500.00	260.00	2,240.00	10.40
101-253-703.002	SALARY - TREASURER	33,320.00	33,320.00	5,126.00	28,194.00	15.38
101-253-715.000	CITY FICA EXPENSE	2,549.00	2,549.00	392.14	2,156.86	15.38
101-253-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	0.00	25.00	0.00
101-253-726.000	SUPPLIES	1,200.00	1,200.00	309.64	890.36	25.80
101-253-853.000	COMPUTER SUPPORT	4,000.00	4,000.00	2,674.11	1,325.89	66.85
101-253-958.000	DUES & CONFERENCES	1,200.00	1,200.00	0.00	1,200.00	0.00
101-253-960.000	BANK FEES	400.00	400.00	52.70	347.30	13.18
Total Dept 253 - TREASURER		42,694.00	42,694.00	8,554.59	34,139.41	20.04
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
101-262-726.000	SUPPLIES	2,056.00	2,056.00	57.73	1,998.27	2.81
101-262-727.001	POSTAGE	1,100.00	1,100.00	0.00	1,100.00	0.00
101-262-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	5,000.00	5,000.00	2,149.00	2,851.00	42.98
101-262-901.000	PUBLICATIONS	350.00	350.00	0.00	350.00	0.00
Total Dept 262 - ELECTIONS		8,506.00	8,506.00	2,206.73	6,299.27	25.94
101-265-705.000	WAGES - BUILDING MAINTENANCE	6,000.00	6,000.00	2,592.76	3,407.24	43.21
101-265-706.000	WAGES - VILLAGE GROUNDS PARK	26,000.00	26,000.00	3,331.58	22,668.42	12.81
101-265-715.000	CITY FICA EXPENSE	2,815.00	2,815.00	499.20	2,315.80	17.73
101-265-719.000	SUPPLIES-VH BUILDING	25.00	25.00	0.00	25.00	0.00
101-265-726.004	SUPPLIES	2,500.00	2,500.00	701.33	1,798.67	28.05
101-265-728.000	PARK MATERIALS	19,000.00	19,000.00	786.23	18,213.77	4.14

User: TREASURER2
 DB: Clarkston
 2024-25 ORIGINAL BUDGET
 2024-25 AMENDED BUDGET
 YTD BALANCE 08/31/2024
 AVAILABLE BALANCE
 % BGT USED

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 08/31/2024	AVAILABLE BALANCE	% BGT USED
Fund 101 - GENERAL						
Expenditures						
101-265-818.000	RUBBISH COLLECTION	1,500.00	1,500.00	571.27	928.73	38.08
101-265-920.000	DETROIT EDISON-VH	2,758.00	2,758.00	493.11	2,264.89	17.88
101-265-921.000	CONSUMERS ENERGY-VH	2,101.00	2,101.00	27.37	2,073.63	1.30
101-265-923.000	DTE UPPER PARKING LOT	3,300.00	3,300.00	457.72	2,842.28	13.87
101-265-923.001	DTE DEPOT PARK	304.00	304.00	37.82	266.18	12.44
101-265-924.000	SEWER & WATER-VH	1,000.00	1,000.00	197.37	802.63	19.74
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	0.00	143.00	0.00
101-265-935.000	STORM WATER DISCHARGE PERMIT	750.00	750.00	0.00	750.00	0.00
101-265-956.000	WATER LEVEL CONTROL	150.00	150.00	0.00	150.00	0.00
101-265-957.000	CDBG DISBURSEMENTS	7,000.00	7,000.00	0.00	7,000.00	0.00
Total Dept 265 - BUILDING AND GROUNDS		80,646.00	80,646.00	10,352.84	70,293.16	12.84
Dept 266 - ATTORNEY						
101-266-803.000	LEGAL FEES	30,000.00	30,000.00	3,941.25	26,058.75	13.14
Total Dept 266 - ATTORNEY		30,000.00	30,000.00	3,941.25	26,058.75	13.14
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	0.00	157,550.00	0.00
Total Dept 301 - POLICE		157,550.00	157,550.00	0.00	157,550.00	0.00
Dept 302 - CODE ENFORCEMENT						
101-302-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	4,000.00	4,000.00	0.00	4,000.00	0.00
Total Dept 302 - CODE ENFORCEMENT		4,000.00	4,000.00	0.00	4,000.00	0.00
Dept 336 - FIRE						
101-336-802.001	FIRE PROTECTION - IND TWP	186,202.00	186,202.00	0.00	186,202.00	0.00
Total Dept 336 - FIRE		186,202.00	186,202.00	0.00	186,202.00	0.00
Dept 371 - BUILDING INSPECTION						
101-371-805.001	PROFESSIONAL & CONTRACTUAL SERVICES	10,000.00	10,000.00	2,730.00	7,270.00	27.30
101-371-809.000	BLDG DEPT PROFESSIONAL FEES	20,255.00	20,255.00	1,638.73	18,616.27	8.09
Total Dept 371 - BUILDING INSPECTION		30,255.00	30,255.00	4,368.73	25,886.27	14.44

PERIOD ENDING 08/31/2024

GL NUMBER	DESCRIPTION	2024-25		2024-25	YTD BALANCE	AVAILABLE	% BDDT
		ORIGINAL BUDGET	AMENDED BUDGET				
Fund 101 - GENERAL							
Expenditures							
Dept 441 - DPW							
101-441-709.000	WAGES - DPW LEAVE & HOLIDAY PAY	4,000.00	4,000.00	636.00	3,364.00	15.90	
101-441-709.001	WAGES - DPW TASTE OF CLARKSTON	1,400.00	1,400.00	0.00	1,400.00	0.00	
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	0.00	750.00	0.00	
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	980.24	5,201.76	15.86	
101-441-713.000	PHYSICAL EXPENSES	1,000.00	1,000.00	68.39	931.61	6.84	
101-441-715.000	CITY FICA EXPENSE	602.00	602.00	196.62	405.38	32.66	
101-441-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	0.00	25.00	0.00	
101-441-726.000	DPW SUPPLIES	3,000.00	3,000.00	67.21	2,932.79	2.24	
101-441-850.000	TELEPHONE EXPENSE - DPW	945.00	945.00	150.00	795.00	15.87	
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	4,032.70	35,226.30	10.27	
Dept 446 - HIGHWAY, STREETS, BRIDGES							
101-446-704.001	WAGES - DPW MAINTENANCE-PICKUP TRUCK	2,000.00	2,000.00	0.00	2,000.00	0.00	
101-446-704.002	WAGES - DPW MAINTENANCE-DUMP TRUCK	2,356.00	2,356.00	0.00	2,356.00	0.00	
101-446-704.003	WAGES - DPW MAINTENANCE-LOADER	400.00	400.00	0.00	400.00	0.00	
101-446-704.004	WAGES - DPW MAINTENANCE-TRACTOR	750.00	750.00	89.04	660.96	11.87	
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	6.80	434.20	1.54	
101-446-719.000	CITY SUTA MESC EXPENSE	25.00	25.00	0.00	25.00	0.00	
101-446-726.000	DPW EQUIPMENT	4,500.00	4,500.00	1,201.62	3,298.38	26.70	
101-446-817.001	TREE TRIMMING & MAINTENANCE	3,500.00	3,500.00	0.00	3,500.00	0.00	
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	0.00	2,500.00	0.00	
101-446-861.003	MATERIAL & OUTSIDE LABOR-LOADER	1,000.00	1,000.00	0.00	1,000.00	0.00	
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	0.00	1,400.00	0.00	
101-446-862.000	FUEL & OIL FOR EQUIPMENT	6,000.00	6,000.00	283.18	5,716.82	4.72	
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		26,282.00	26,282.00	1,580.64	24,701.36	6.01	
Dept 448 - STREET LIGHTING							
101-448-926.000	DTE STREET LIGHTING	17,500.00	17,500.00	1,710.99	15,789.01	9.78	
Total Dept 448 - STREET LIGHTING		17,500.00	17,500.00	1,710.99	15,789.01	9.78	
Dept 569 - WATERSHED COUNCIL							
101-569-956.002	CLINTON RIVER WATERSHED EXPENSES	875.00	875.00	380.00	495.00	43.43	
Total Dept 569 - WATERSHED COUNCIL		875.00	875.00	380.00	495.00	43.43	
Dept 701 - PLANNING							
101-701-810.001	ENGINEERING SERVICES	9,000.00	9,000.00	0.00	9,000.00	0.00	
101-701-811.000	PLANNER FEES	8,000.00	8,000.00	240.00	7,760.00	3.00	
101-701-958.000	PLANNING COMMISSION	2,000.00	2,000.00	65.00	1,935.00	3.25	

2024-25 ORIGINAL BUDGET 2024-25 AMENDED BUDGET YTD BALANCE 08/31/2024 AVAILABLE BALANCE % BDCGT USED

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 08/31/2024	AVAILABLE BALANCE	% BDCGT USED
Fund 101 - GENERAL						
Expenditures						
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	305.00	19,695.00	1.53
Dept 723 - HISTORIC DISTRICT						
101-723-958.000	HISTORIC DIST COMMISSION EXP	2,000.00	2,000.00	0.00	2,000.00	0.00
Total Dept 723 - HISTORIC DISTRICT		2,000.00	2,000.00	0.00	2,000.00	0.00
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	85,505.51	767,790.49	10.02
Fund 101 - GENERAL:						
TOTAL REVENUES		856,877.00	856,877.00	91,813.60	765,063.40	10.71
TOTAL EXPENDITURES		853,296.00	853,296.00	85,505.51	767,790.49	10.02
NET OF REVENUES & EXPENDITURES		3,581.00	3,581.00	6,308.09	(2,727.09)	176.15

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 08/31/2024	AVAILABLE BALANCE	% BDCGT USED
Fund 202 - MAJOR STREET						
Revenues						
Dept 000 - GENERAL						
202-000-574.000	STATE SHARED REVENUES	87,425.00	87,425.00	13,799.57	73,625.43	15.78
Total Dept 000 - GENERAL		87,425.00	87,425.00	13,799.57	73,625.43	15.78
TOTAL REVENUES						
		87,425.00	87,425.00	13,799.57	73,625.43	15.78
Expenditures						
Dept 451 - NON-WINTER						
202-451-703.005	SALARY - NON-WINTER MAINTENANCE	12,507.00	12,507.00	4,045.40	8,461.60	32.35
202-451-703.008	SALARY - NON-WINTER O/T MAINT	2,000.00	2,000.00	273.33	1,726.67	13.67
202-451-715.000	CITY FICA EXPENSE	1,224.00	1,224.00	330.38	893.62	26.99
202-451-719.000	CITY SUTA MISC 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	0.00	1,840.00	0.00
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		22,996.00	22,996.00	4,649.11	18,346.89	20.22
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	1,122.12	5,877.88	16.03
202-452-966.000	STATE TRUNKLINE OVERHEAD	250.00	250.00	0.00	250.00	0.00
Total Dept 452 - TRAFFIC		9,250.00	9,250.00	1,122.12	8,127.88	12.13
Dept 453 - WINTER						
202-453-703.006	SALARY - WINTER MAINTENANCE	14,149.00	14,149.00	0.00	14,149.00	0.00
202-453-703.009	SALARY - WINTER MAINT O/T	5,000.00	5,000.00	0.00	5,000.00	0.00
202-453-715.000	CITY FICA EXPENSE	1,465.00	1,465.00	0.00	1,465.00	0.00
202-453-719.000	CITY SUTA MISC EXPENSE	50.00	50.00	0.00	50.00	0.00
202-453-726.002	SUPPLIES & MTLs - WINTER MAINT	600.00	600.00	0.00	600.00	0.00
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	0.00	800.00	0.00
202-453-778.001	SALT - WINTER MAINTENANCE	5,500.00	5,500.00	0.00	5,500.00	0.00
202-453-945.001	EQUIPMENT RENTAL - WINTER	7,500.00	7,500.00	0.00	7,500.00	0.00
Total Dept 453 - WINTER		35,264.00	35,264.00	0.00	35,264.00	0.00
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		2,000.00	2,000.00	0.00	2,000.00	0.00
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		7,713.00	7,713.00	0.00	7,713.00	0.00

PERIOD ENDING 08/31/2024

GL NUMBER	DESCRIPTION	2024-25		YTD BALANCE 08/31/2024	AVAILABLE BALANCE	% USED
		ORIGINAL BUDGET	2024-25 AMENDED BUDGET			
Fund 202 - MAJOR STREET Expenditures		77,223.00	77,223.00	5,771.23	71,451.77	7.47
TOTAL EXPENDITURES						
Fund 202 - MAJOR STREET:						
TOTAL REVENUES		87,425.00	87,425.00	13,799.57	73,625.43	15.78
TOTAL EXPENDITURES		77,223.00	77,223.00	5,771.23	71,451.77	7.47
NET OF REVENUES & EXPENDITURES		10,202.00	10,202.00	8,028.34	2,173.66	78.69

User: TREASURER2
 DB: Clarkston
 2024-25 ORIGINAL BUDGET
 2024-25 AMENDED BUDGET
 YTD BALANCE 08/31/2024
 AVAILABLE BALANCE
 % BGDG USED

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 08/31/2024	AVAILABLE BALANCE	% BGDG USED
Fund 203 - LOCAL STREET						
Revenues						
Dept 000 - GENERAL						
203-000-574.000	STATE SHARED REVENUES	30,717.00	30,717.00	4,797.51	25,919.49	15.62
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	4,797.51	133,632.49	3.47
TOTAL REVENUES						
		138,430.00	138,430.00	4,797.51	133,632.49	3.47
Expenditures						
Dept 449 - ROAD COMMISSION/STREET DEPT (ACT 51)						
203-449-971.000	STREET CONSTRUCTION	100,000.00	100,000.00	0.00	100,000.00	0.00
Total Dept 449 - ROAD COMMISSION/STREET DEPT (ACT 51)		100,000.00	100,000.00	0.00	100,000.00	0.00
Dept 451 - NON-WINTER						
203-451-703.005	SALARY - NON-WINTER MAINTENANCE	5,500.00	5,500.00	1,496.28	4,003.72	27.21
203-451-703.008	SALARY - NON-WINTER O/T MAINT	500.00	500.00	101.12	398.88	20.22
203-451-715.000	CITY FICA EXPENSE	459.00	459.00	122.21	336.79	26.63
203-451-719.000	CITY SUTA MISC EXPENSE	25.00	25.00	0.00	25.00	0.00
203-451-726.001	SUPPLIES & MTLIS - NON-WINTER MAINT	800.00	800.00	0.00	800.00	0.00
203-451-775.000	TOOLS - NON-WINTER MAINTENANCE	400.00	400.00	0.00	400.00	0.00
203-451-776.001	LOCAL CRACK FILL	5,000.00	5,000.00	0.00	5,000.00	0.00
Total Dept 451 - NON-WINTER		12,684.00	12,684.00	1,719.61	10,964.39	13.56
Dept 452 - TRAFFIC						
203-452-945.000	EQUIPMENT RENTAL	5,000.00	5,000.00	1,126.93	3,873.07	22.54
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	1,126.93	3,973.07	22.10
Dept 453 - WINTER						
203-453-703.006	SALARY - WINTER MAINTENANCE	5,100.00	5,100.00	0.00	5,100.00	0.00
203-453-703.009	SALARY - WINTER MAINT O/T	2,500.00	2,500.00	0.00	2,500.00	0.00
203-453-715.000	CITY FICA EXPENSE	582.00	582.00	0.00	582.00	0.00
203-453-719.000	CITY SUTA MISC EXPENSE	25.00	25.00	0.00	25.00	0.00
203-453-726.002	SUPPLIES & MTLIS - WINTER MAINT	400.00	400.00	0.00	400.00	0.00
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	0.00	750.00	0.00
203-453-778.001	SALT - WINTER MAINTENANCE	2,500.00	2,500.00	0.00	2,500.00	0.00
203-453-945.001	EQUIPMENT RENTAL - WINTER	6,500.00	6,500.00	0.00	6,500.00	0.00
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	0.00	18,557.00	0.00
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 08/31/2024

GL NUMBER	DESCRIPTION	2024-25		2024-25 AMENDED BUDGET	YTD BALANCE 08/31/2024	AVAILABLE BALANCE	% BDC USED
		ORIGINAL BUDGET					
Fund 203 - LOCAL STREET Expenditures							
TOTAL EXPENDITURES		138,341.00		138,341.00	2,846.54	135,494.46	2.06
Fund 203 - LOCAL STREET:							
TOTAL REVENUES		138,430.00		138,430.00	4,797.51	133,632.49	3.47
TOTAL EXPENDITURES		138,341.00		138,341.00	2,846.54	135,494.46	2.06
NET OF REVENUES & EXPENDITURES		89.00		89.00	1,950.97	(1,861.97)	2,192.10

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	2024-25 AMENDED BUDGET	YTD BALANCE 08/31/2024	AVAILABLE BALANCE	% BDTG USED
Fund 401 - CAPITAL PROJECT FUND						
Revenues						
Dept 000 - GENERAL	TRANSFER IN FROM GENERAL FUND	126,500.00	126,500.00	0.00	126,500.00	0.00
401-000-699.101						
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		5,500.00	5,500.00	0.00	5,500.00	0.00
401-265-728.000-FY17FRIEND FRIENDS OF DEPOT PARK						
Total Dept 265 - BUILDING AND GROUNDS		5,500.00	5,500.00	0.00	5,500.00	0.00
Dept 446 - HIGHWAY, STREETS, BRIDGES		5,000.00	5,000.00	0.00	5,000.00	0.00
401-446-817.000 TREE PLANTING						
401-446-819.000 STREET SIGNS & POSTS						
401-446-930.007 SAFETY CROSSWALK PAINT/TAPE						
Total Dept 446 - HIGHWAY, STREETS, BRIDGES		10,500.00	10,500.00	0.00	10,500.00	0.00
Dept 901 - CAPITAL OUTLAY		1,000.00	1,000.00	0.00	1,000.00	0.00
401-901-726.000 OFFICE FURNITURE						
401-901-805.001 PROFESSIONAL & CONTRACTUAL SERVICES		62,000.00	62,000.00	464.00	61,536.00	0.75
401-901-930.005 SIDEWALK REPAIR		40,000.00	40,000.00	0.00	40,000.00	0.00
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	464.00	110,036.00	0.42
TOTAL EXPENDITURES						
		126,500.00	126,500.00	464.00	126,036.00	0.37
Fund 401 - CAPITAL PROJECT FUND:						
TOTAL REVENUES						
TOTAL EXPENDITURES						
NET OF REVENUES & EXPENDITURES						
		0.00	0.00	(464.00)	464.00	100.00
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS						
NET OF REVENUES & EXPENDITURES						
		1,209,232.00	1,209,232.00	110,410.68	1,098,821.32	9.13
		1,195,360.00	1,195,360.00	94,587.28	1,100,772.72	7.91
		13,872.00	13,872.00	15,823.40	(1,951.40)	114.07

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Deputy Clerk and City Treasurer Salary Increases

WHEREAS, On August 1, 2024, City Council approved promoting Evelyn Bihl from Administrative Assistant to Deputy Clerk, and;

WHEREAS, Evelyn's current salary is \$19.13/hour, and;

WHEREAS, with the added responsibilities, it is recommended that the Deputy Clerk's salary be set at \$21.00/hour, based, in part, on the attached MML 2024 Salary Comparison, and;

WHEREAS, to maintain a correlation between office salaries, it is further recommended that the City Treasurer's salary also be increased to \$21.00/hour (up from \$20.02 currently), and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby authorizes the setting of both the Deputy Clerk and City Treasurer salaries at \$21.00/hour retroactive to the August 1, 2024 effective date.

Casey	Forte	Lamphier	Quisenberry	Rodgers	Roth	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

September 23, 2024

Date

2024 Michigan Municipal League Salary Study for Deputy Clerk's (<10K Population)

Municipality	County	Population	Position	Status	Hourly Wage	Taxable Value	Budgeted Expenses	Budgeted Revenue
Plymouth	Wayne	9,370	Deputy Clerk	P	\$28.25	\$776,293,262	\$13,667,733	\$13,667,733
Highland Park	Wayne	8,977	Deputy Clerk	F	\$18.89	\$142,322,812	\$13,445,850	\$13,445,850
Saline	Washtenaw	8,948	Deputy Clerk	P	\$18.65	\$606,008,074	\$13,765,417	\$13,579,402
Flushing	Genesee	8,411	Deputy Clerk	F	\$28.01	\$251,562,788	\$6,051,046	\$6,051,046
Walled Lake	Oakland	7,250	Deputy Clerk	F	\$40.87	\$2,921,563	\$6,378,998	\$6,482,647
River Rouge	Wayne	7,224	Deputy Clerk	F	\$36.79	\$134,365,537	\$12,922,622	\$12,922,622
Chelsea	Washtenaw	5,467	Deputy Clerk	F	\$38.99	\$348,487,680	\$7,380,353	\$6,439,261
Utica	Macomb	5,245	Deputy Clerk	F	\$44.10	\$258,202,552	\$8,347,860	\$8,385,950
Davison	Genesee	5,143	Deputy Clerk	F	\$20.85	\$138,525,581	\$4,023,925	\$3,952,975
Linden	Genesee	4,142	Deputy Clerk	F	\$21.00	\$150,000,000	\$7,207,729	\$10,511,542
Fowlerville	Livingston	2,951	Deputy Clerk	F	\$27.30	\$116,381,196	\$2,724,594	\$2,894,832
Lake Orion	Oakland	2,876	Deputy Clerk	F	\$31.30	\$188,129,630	\$2,339,590	\$2,400,288
Keego Harbor	Oakland	2,764	Deputy Clerk	P	\$25.00	\$140,227,540	\$2,388,260	\$2,388,260
Goodrich	Genesee	2,022	Deputy Clerk	P	\$22.07	\$90,968,812	\$1,000,290	\$1,161,301
Sylvan Lake	Oakland	1,723	Deputy Clerk	F	\$36.00	\$130,849,350	\$2,559,011	\$2,559,011
Luna Pier	Monroe	1,382	Deputy Clerk	F	\$23.53	\$56,245,939	\$2,423,924	\$2,395,600
Memphis	Macomb	1,084	Deputy Clerk	F	\$20.11	\$579,320	\$979,365	\$1,018,348
			Mean Average =					

Clarkston	Oakland	928	Deputy Clerk	P	\$21.00	\$60,405,600	\$853,296	\$856,877
					Reccommendation			

2024 Michigan Municipal League Salary Study for Treasurer's (<10K Population)

Municipality	County	Population	Position	Status	Hourly Wage	Taxable Value	Budgeted Expenses	Budgeted Revenue
Otisville	Genesee	819	Treasurer	P	\$60.67	\$19,214,723	\$451,351	\$569,650
Highland Park	Wayne	8,977	Treasurer	EFT	\$22.19	\$142,322,812	\$13,445,850	\$13,445,850
Brighton	Livingston	7,446	Treasurer	F	\$39.70	\$613,849,198	\$11,941,643	\$11,550,143
River Rouge	Wayne	7,224	Treasurer	EPT	\$41.35	\$134,365,537	\$12,922,622	\$12,922,622
Davison	Genesee	5,143	Treasurer	F	\$32.67	\$138,525,581	\$4,023,925	\$3,952,975
Linden	Genesee	4,142	Treasurer	F	\$31.25	\$150,000,000	\$7,207,729	\$10,511,542
Lathrup Village	Oakland	4,088	Treasurer	F	\$52.96	\$191,618,810	\$5,246,230	\$5,246,230
Fowlerville	Livingston	2,951	Treasurer	F	\$32.18	\$116,381,196	\$2,724,594	\$2,894,832
Keego Harbor	Oakland	2,764	Treasurer	F	\$32.09	\$140,227,540	\$2,388,260	\$2,388,260
Clio	Genesee	2,525	Treasurer	F	\$34.39	\$73,969,200	\$1,493,535	\$1,470,854
Goodrich	Genesee	2,022	Treasurer	P	\$22.07	\$90,968,812	\$1,000,290	\$1,161,301
Armada	Macomb	1,684	Treasurer	EPT	\$21.97	\$86,113,100	\$952,096	\$1,127,318
Luna Pier	Monroe	1,382	Treasurer	F	\$24.53	\$56,245,939	\$2,423,924	\$2,395,600
			Mean Average =		\$34.46			

Clarkston	Oakland	928	Treasurer	P	\$21.00	\$60,405,600	\$853,296	\$856,877
-----------	---------	-----	-----------	---	---------	--------------	-----------	-----------

Reccommendation

City of the Village of Clarkston

375 Depot Road
Clarkston, Michigan 48346

Resolution - Provision for Contractual Election Assistance

WHEREAS, the City job postings for a replacement City Clerk have not yielded any candidates with Municipal Clerk and/or election experience, and;

WHEREAS, in the meantime, Deputy Clerk Evelyn Bihl has made great progress learning the required election preparation steps, working closely with Clerks in Lake Orion and White Lake (our sincere thanks to them!), and;

WHEREAS, despite this great progress, it is still being recommended by the State Bureau of Elections that we seek to hire an experienced, contractual election worker to guide and assist Evelyn through the election, and;

WHEREAS, efforts to locate an experienced contractual election worker have not yet yielded any results, but we continue to look, and;

WHEREAS, in the event that we are able to locate and hire a contractual worker, it will be critical that we act quickly, and;

NOW THEREFORE, BE IT RESOLVED that the City of the Village of Clarkston hereby preauthorizes the City Manager to expend of up to \$7,500 if needed for contractual election assistance for the November 5, 2024 election.

Casey	Forte	Lamphier	Quisenberry	Rodgers	Roth	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

September 23, 2024

Date