



**CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
Tuesday, February 20, 2024 | 7:30 P.M.**

This meeting will be held via in-person hybrid phone in conference. For those who want to participate in person, the meeting will be held at Walled Lake City Hall Council Chambers located at 1499 E. West Maple Rd, MI 48390. For those that will attend virtually please review the credentials below. The following items are on the agenda for your consideration:

Traditional Telephone – Audio Only

1 312 626 6799 US (Chicago) or
1 888 788 0099 US Toll-free
Meeting ID: 859 7857 8848

WELCOME & INTRODUCTION	<i>Regular Council Meeting of Tuesday, February 20, 2024</i>	
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NEW BUSINESS

1. Flock Safety Proposal- A Public Safety Improvement Program Pg.59
2. Proposed Resolution 2024-04 Healthcare Benefit Renewal for Full-time Employees for Plan Year 2024 to 2025
3. Second Reading C-372-24 Amendment to Chapter 26, Article II, Division 2, Development and Tax Increment Financing Plan Pg. 61
4. First Reading C-373-24 Amendment to Chapter 51, Section 17 Impervious Surface Regulations for Single-Family Lots Pg.70
5. Conditional Rezoning Agreement: NE Corner of 14 Mile Road and Decker Road, Parcel No. 92-17-35-400-055 and 92-17-35-400-045 Pg. 71

COUNCIL COMMENTS

MAYOR’S COMMENTS

ADJOURNMENT

Members of the public who wish to speak during audience participation via virtual means may press *9 on their telephone keypad. Pressing *9 will activate the “raise hand” feature. Due to limitations with muting and unmuting members of the public will be called on one at a time. Please introduce yourself by stating your name and address for the record. You will have three (3) minutes to share your comments. At the conclusion of your three (3) minutes, you will be muted and removed from the public comment queue. Participants may also choose to submit written comments to the City Clerk by noon day of the meeting to clerk@walledlake.com.

The City of Walled Lake government e-mail addresses of the members of all public bodies utilizing this means of the meeting are available on the City’s website at: <https://walledlake.us/index.php/contact-us>

Procedures for participation by persons with disabilities.

The City will be following its normal procedures for the accommodation of persons with disabilities. Those individuals needing accommodations for effective participation in this meeting should contact the City Clerk (248) 624- 4847 in advance of the meeting. An attempt will be made to make reasonable accommodations.

Individuals with Hearing or Speech-Impairments.

Users that are hearing persons and deaf, hard of hearing, or speech-impaired persons can communicate by telephone by dialing 7-1-1.

- Individuals who call will be paired with a Communications Assistant
- Make sure to give the Communications Assistant the proper teleconference phone number and meeting ID.

For more information please visit:

https://www.michigan.gov/mpsc/0,9535,7-395-93308_93325_93425_94040_94041---,00.html

Members of the public may also view the broadcast meeting on the City of Walled Lake’s YouTube channel: <https://www.youtube.com/channel/UCDwQJiyMCqMbm9Ru-sKMEw/featured>. Closed captioning will be available after YouTube fully renders the meeting video.



City of Walled Lake
NOTICE OF PUBLIC HEARING
Tuesday, February 20, 2024 at 7:30 p.m.

Notice is hereby given that the City Council of the City of Walled Lake will hold a public hearing at 7:30 pm on Tuesday, February 20, 2024 to consider approval of a restated DDA development plan and a Ten (10) year extension of the current City of Walled Lake Downtown Development Authority Tax Increment Financing Plan (“TIF Plan”) previously approved by the Walled Lake City Council pursuant to Ordinance No. C-270-08.

Description of Downtown Development Authority Area. A full map depicting the Downtown Development Authority District boundaries is printed on pg. 116 of the city’s Master Plan posted on the city’s website at www.walledlake.com and generally includes the following properties:

- Properties within any industrial zoning district except industrial zoned properties west of Pontiac Trail that border Commerce Twp.
- Properties abutting E. West Maple Rd. except properties zoned two family or zoned multiple family located east of Decker Rd.
- Properties within the Historic Lakefront District including properties abutting Nicolet St., Northport St., Witherall St., Hillcroft St., Ferland St., and Liberty St.
- Properties abutting W. West Maple Rd. east of Ladd Rd. except properties zoned single family
- All commercially zoned properties abutting either W. Walled Lake Dr., Commerce Rd. or N. Pond Dr.
- Properties abutting E. Walled Lake Dr. west of East Bay Village Condominiums.
- Properties abutting Pontiac Trail south of Quinif Dr. and north of E. Walled Lake Dr. except properties within a single family or Mobile Home zoning district.
- Eagle Pond Apartments and Winwood condominiums

Description of Development and Tax Increment Financing Plan reinstatement/extension. The proposed DDA development plan restatement consists of reaffirming the most recent DDA development plan previously approved by the City Council pursuant to Ordinance No. C-270-08. The proposed TIF plan amendment consists of a Ten (10) year extension of the current City of Walled Lake Downtown Development Authority Tax Increment Financing Plan previously approved by the Walled Lake City Council pursuant to Ordinance No. C-270-08. Details of the proposed plan amendment, including anticipated yearly tax increment revenues and impact on taxing jurisdictions, are available upon written request at City Hall, 1499 E. West Maple Rd., Walled Lake, MI in addition to maps, plats and a description of the development plan. The plan amendment does **not** propose relocating families or individuals. All aspects of the proposed plan extension and any other information considered appropriate by City Council shall be open for discussion at the public hearing.

The meeting and public hearing will be held at Walled Lake City Hall-Council Chambers, 1499 E. West Maple Road, Walled Lake, MI 48390. Please note this meeting will be held via in-person hybrid phone in conference. Information concerning public attendance and participation in the electronic meeting is available through the City’s website by visiting www.walledlake.com. Please note that changes to agenda items may occur prior to the meeting/public hearing, we urge you to check the City’s website or the public postings at the front of the entry to City Hall the day prior to the scheduled meeting for any changes to items on the Board’s agenda.

People with disabilities needing accommodations for effective participation in this meeting should contact the City Clerk (248) 624-4847 at least five working days in advance of the meeting. An attempt will be made to make reasonable accommodations.

You may send written comment prior to the hearing to:

Jennifer A. Stuart, MPA, CMC, MiPMC II
1499 E. West Maple Road
Walled Lake, MI 48390
248-624-4847 (phone)
248-624-1616 (fax)



**CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
TUESDAY, JANUARY 16, 2024
7:30 P.M.**

City Clerk Stuart welcomed everyone to the regularly scheduled January City Council meeting and introduced Council Member Casey R. Ambrose, Council Member Mindy Fernandes, Council Member Tamra Loch, Council Member Bennett Lublin, Council Member John Owsinek, Mayor Pro Tem Ryan Woods, and Mayor Linda Ackley.

The meeting was called to order at 7:30 p.m. by Mayor Ackley.

PLEDGE TO FLAG & INVOCATION

Invocation by Mayor Pro Tem Woods.

ROLL CALL

Mayor Ackley, Mayor Pro Tem Woods, Council Member Ambrose, Council Member Fernandes, Council Member Loch, Council Member Lublin, and Council Member Owsinek

OTHERS PRESENT

City Manager Whitt, Assistant to the City Manager Jaquays, Finance Director Pesta, Public Safety Deputy Director Shakinias, Acting Police Chief Kolke, City Attorney Vanerian, DPW Superintendent Ladd, and City Clerk Stuart

REQUESTS FOR AGENDA CHANGES

City Manager Whitt explained the city's auditors Pfeffer, Hanniford, and Palka are present this evening to provide a report on the 2023 fiscal year audit. City Manager Whitt introduced Wyoming County, New York's, new County Administrator and formerly the City of Walled Lake Assistant City Manager Mr. Scott Schrader. City Manager Whitt explained there was a request from an organization for a charitable gaming license. Mayor Ackley added to the agenda.

AUDIENCE PARTICIPATION

Mr. Scott Schrader, Wyoming County Administrator said he enjoyed his time at Walled Lake and wanted to thank the council. Mr. Schrader said his employment with Walled Lake was extremely enjoyable and he thanked City Manager Whitt, the Mayor, the City Council, and city staff. Mr. Schrader said he will be taking his lessons learned from the City of Walled Lake to his new position in Wyoming County. Mr. Schrader said he has never been in an environment where the appreciation of staff by the City Council was so high. Mr. Schrader said his time with Walled Lake was a wonderful experience and if he is ever needed, please reach out.

Mayor Ackley said thank you to Mr. Schrader for his efforts and she appreciates all he has done for the City of Walled Lake.

City Manager Whitt explained Mr. Schrader is a professional friend he met over 40 years ago, who began as an intern with him. City Manager Whitt explained Mr. Schrader has run county governments in the past and that Mr. Schrader is a template for success, learning from every experience good or bad.

City Manager Whitt introduced city auditor Mr. John Pfeffer of Pepper, Hanniford, and Palka.

Mr. Pfeffer said Mr. Schrader was extremely easy to work with during the audit. Mr. Pfeffer introduced Ms. Kristin Polonowski who has been with the firm for 15 years, conducting most of the fieldwork, and has a lot to do with the audits. Mr. Pfeffer said Mr. Schrader mentioned working with the staff and that is very important. Mr. Pfeffer said when they started with the city under City Manager Whitt, there were noticeable changes in the board and a change in staff attitudes. Mr. Pfeffer said it has been a pleasure working with the staff and opined how important quality leadership is. Mr. Pfeffer said the firm is providing an unmodified opinion, which is the highest level, which indicates the city's financials are presented fairly. Mr. Pfeffer said the State of Michigan received the city's audit in time and with an unmodified opinion. Mr. Pfeffer explained what has transpired with the city's financials number one being the city's large legacy debt of the retirement benefits program. This legacy debt has not risen under the City Manager and City Council's direction. Mr. Pfeffer said the city did benefit most recently with a grant of \$4.3 million from the State of Michigan which helped to reduce the legacy debt to become within the 60% funding requirement. Mr. Pfeffer explained that legacy debt was an issue. Mr. Pfeffer explained the City Council was able to increase the city's equity balance by 10% or 1 million dollars all while paying down the city bond. Mr. Pfeffer said the city is meeting all of its obligations and continuing to provide solid services to the residents of Walled Lake. Mr. Pfeffer explained the City is in a good position, the city also significantly reduced its water loss by transitioning to Oakland County Water Resource Commission (WRC), the healthcare benefit liability has continued to be paid down, and again the city has added a million dollars to its equity balance.

Council Member Lublin said an unmodified opinion is of the highest in the accounting world and this council and staff have worked together to achieve this.

City Manager Whitt said it is this Mayor, this City Council, and this city staff working together, if the council did not support the staff none of these improvements would have been made. City Manager Whitt explained in the past there was no coordination between staff and elected officials.

Derek Bahri said he is a resident of Commerce Township, a board member, and an attorney for Our Children Hold the Key, a non-profit organization. Attorney Bahri explained their group works to combat obesity in youths. Attorney Bahri explained the organization was founded in 2014 to educate and help prevent childhood obesity. Attorney Bahri said every 1 in 3, 10 to 17 years of age are reported to be obese or overweight. Attorney Bahri said there are challenges all

around and their goal is to provide educational programs and encourage physical activity. Attorney Bahri said the group received a charitable gaming license in 2018 from the City of Warren. Attorney Bahri said they host bingo events to help promote awareness and gain funds to grow their mission. Attorney Bahri said the charitable gaming license will provide the opportunity for poker events at Langan All Star Lanes poker room. Attorney Bahri said funds would go to the community starting at Walled Lake Central High School and Walnut Creek Middle School.

Mayor Ackley requested that any funds that were made at Langan's events would be kept in Walled Lake.

Attorney Bahri said yes, every single dollar would go to volunteers and community programs.

Mayor Pro Tem Woods asked if the proceeds have to be in a specific city for fundraising or other cities.

Attorney Bahri said he understands there is not a geographical requirement but if the council wishes to have funds remain in Walled Lake he will do that.

Council Member Loch said the Walled Lake Consolidated School District includes Commerce, Wolverine Lake, and Farmington.

Mayor Ackley said she requests funds to remain in the city of Walled Lake and Walled Lake Consolidated Schools

Council Member Lublin said he applauds the group's efforts, fundraising is not easy, the giving of yourself and your members, he does not see a problem if funding goes to other areas, Walled Lake School District, we are all one. Council Member Lublin said this is controlled by the state, you are responsible for the funds.

Attorney Bahri said obtaining a license from the State is a process and if the council wishes to the proceeds stay in Walled Lake, he will work to do that.

Council Member Loch said she agrees with Mayor Ackley and wishes to see the proceeds stay within the Walled Lake Consolidated School District.

Attorney Bahri said that is completely agreeable.

Council Member Fernandes said there are also parts of Farmington Hills that are within the Walled Lake Consolidated School District. Council Member Fernandes asked how many weekends the group would be hosting at Langan's.

Attorney Bahri said the license allows four sessions lasting four days, the maximum amount is 16 days. Attorney Bahri said they have not confirmed a schedule yet, the supplier who is on

Langans All Star Poker told him no additional days but significant there are openings for days when it is already hosting.

Council Member Fernandes asked if the events would be properly staffed by its members.

Attorney Bahri said yes.

Mayor Ackley said she wants to make sure if they are a part of the Walled Lake Consolidated School District, they are the beneficiaries.

Attorney Bahri said yes that he would make that happen.

City Attorney Vanerian explained funds raised with this event could be limited to the Walled Lake Consolidated School District. Attorney Vanerian explained the council may pass a resolution conditional upon his review and approval of an agreement from the applicant to ensure that funds from the fundraiser would be limited to benefit the students.

CM 01-01-24 MOTION TO APPROVE RESOLUTION 2024-01 A RESOLUTION FOR APPROVAL OF A CHARITABLE GAMING LICENSE APPLICATION FOR THE OUR CHILDREN HOLD THE KEY FOUNDATION PROVIDING LOCAL GOVERNMENT APPROVAL FOR A CHARITABLE GAMING LICENSE AS AUTHORIZED BY MICHIGAN COMPILED LAWS, SECTION 432.103(K)(II)

Motion by Loch, seconded by Lublin: UNANMIOUSLY CARRIED: To approve resolution 2024-01 a resolution for approval of a charitable gaming license application for the Our Children Hold the Key Foundation providing local government approval for a charitable gaming license as authorized by Michigan Compiled Laws, Section 432.103(K) (II).

Discussion

City Manager Whitt explained there are nine other jurisdictions within the Walled Lake Consolidated School District.

Roll Call Vote

Ayes (7) Ambrose, Fernandes, Loch, Lublin, Owsinek, Woods, Ackley
Nays (0)
Absent (0)
Abstain (0)

APPROVAL OF MINUTES

1. Regular Council Meeting and Public Hearing of November 21, 2023

CM 01-02-24 MOTION TO APPROVE REGULAR COUNCIL MEETING AND PUBLIC HEARING MINUTES OF NOVEMBER 21, 2023

Motion by Ambrose, seconded by Loch, UNANIMOUSLY CARRIED: To approve regular council meeting and public hearing minutes of November 21, 2023.

Roll Call Vote

Ayes (7) Fernandes, Loch, Lublin, Owsinek, Woods, Ambrose, Ackley
Nays (0)
Absent (0)
Abstain (0)

COUNCIL REPORT

Council Member Ambrose said the annual tree lighting was great, it was another beautiful event hosted by city administration and staff. Council Member Ambrose said all did a wonderful job and he loved the new additions.

MAYOR'S REPORT None

CITY MANAGER'S REPORT

1. Consent Agenda Written Departmental / Divisional Statistical Reports

- a. Police
- b. Fire
- c. Finance
 - Warrant

CM 01-03-24 APPROVAL OF CITY MANAGER'S CONSENT AGENDA ITEMS

Motion by Woods, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve City Manager's Consent Agenda items.

Roll Call Vote

Ayes (7) Loch, Lublin, Owsinek, Woods, Ambrose, Fernandes, Ackley
Nays (0)
Absent (0)
Abstain (0)

2. Discussion on Public Safety Millage Vote – February 27, 2024 Election

City Manager Whitt explained that the Public Safety Millage is on the ballot for February 27, 2024. City Manager Whitt asked for Deputy Public Safety Director Shakinis to report on items that occurred just over the last two weekends in the city.

Deputy Public Safety Director Shakinis explained all public safety department members were extremely busy with public safety calls and emergencies this past weekend. Deputy Director Shakinis explained the weekend of January 6th and 7th were even less cooperative, on the 6th a shooting call came in at 8:00 am with a 41-year-old male who had been shot. Deputy Director Shakinis explained the person was not shot but rounds were fired from a gun and the injuries were from a physical assault. Deputy Director Shakinis said police officers took immediate control of the scene and the victim, a 41 one year from Livonia was uncooperative on the scene and remains uncooperative. Deputy Director Shakinis explained this situation occurred at a member-only coffee club in the complex. Deputy Director Shakinis said Code Enforcement acted and the site has been closed. The property owner has terminated the lease.

Deputy Director Shakinis explained that on the evening of the 6th, an apartment complex with 8 units caught fire, one tenant's unit was burned out and several other units were damaged. Deputy Director Shakinis explained partners in the community assisted in relocating all the tenants who were affected. Deputy Director Shakinis explained a space heater caught fire. Deputy Director Shakinis said the landlord was aware there was no heat in the unit for over 30 days. Deputy Director Shakinis explained Sunday the 7th was not much better with two death reports, a 41-year-old drank himself to death, and then a suicide. Deputy Director Shakinis said our police officers, firefighters, Deputy Fire Chief, and Deputy Police Chief did a superb job and he is very proud of them.

City Manager Whitt said Deputy Director Shakinis was being kind, we have a commercial slum lord who does not monitor their tenant's activity. City Manager Whitt explained some participants of the members-only coffee shop fled out the back of the establishment into Winwood leaving their items behind which also indicated they were hosting an illegal gambling site. City Manager Whitt explained shots were fired in areas where people frequent. City Manager Whitt said this slum lord was very quick to collect his rent however, he is a slum lord. City Manager Whitt said the city's fire department and police department acted swiftly, this is why we need the police, fire, and public safety millage to pass. City Manager Whitt said the fire at the 14 Mile Road apartment complex is also owned by a slum lord. City Manager Whitt opined we need to take a look at rental ordinances but first and foremost support the city's fire division and police division to continue the good service.

3. Downtown Development Authority Managing Director Report

a. Tax Increment Financing Plan

Managing Director Jaquays explained at last week's DDA meeting the board discussed restating and extending the current Tax Increment Financing (TIF) Plan. Ms. Jaquays explained the original plan was approved by the City Council in 2008 by ordinance. Ms. Jaquays explained the current amendment before the council this evening for the first reading will permit a 10-year

extension to continue capturing revenue for enhancements and projects with the DDA district. Ms. Jaquays explained the statutory requirements, and the DDA Board passed a resolution with a recommendation to the City Council to amend and extend the current TIF plan. Ms. Jaquays said the required public hearing is scheduled for next month at the city council. Ms. Jaquays said public notices will be sent to the owners in the DDA district and to the taxing authorities the city captures its revenue from. Ms. Jaquays explained on the city's website under the Business Tab is the draft ordinance amendment restating and extending our most recent plan. Ms. Jaquays thanked Finance Director Pesta for preparing the tables and numbers.

City Manager Whitt recommended the council pass the first reading this evening.

CORRESPONDENCE None

ATTORNEY'S REPORT

City Attorney Vanerian said Ms. Jaquays explained the Tax Increment Financing Plan and the first reading is on the agenda this evening. Attorney Vanerian explained the statutory procedure also requires a public hearing. Attorney Vanerian explained the rezoning agreement for 14 Mile and Decker is underway and he has been working with the land owner's attorney on finalizing the language which should come before council next month. Attorney Vanerian explained the substance of the agreement is laid out in the ordinance amendment before the council this evening.

UNFINISHED BUSINESS None

NEW BUSINESS

- 1. Second Reading C-371-23 Conditional Rezoning of NE Corner of 14 Mile & Decker Rd., Parcel No. 92-17-35-400-055**

CM 01-04-24 MOTION TO APPROVE SECOND READING C-371-23 AN ORDINANCE TO AMEND TITLE V, ZONING AND PLANNING, CHAPTER 51, ZONING; ARTICLE 3.00, SECTION 3.02 "ZONING DISTRICT BOUNDARIES", TO REZONE A CERTAIN PARCEL FROM C-1 TO C-2, AND AMEND THE ZONING MAP TO REFLECT THE CHANGES TO THE ZONING DISTRICT BOUNDARIES

Motion by Loch, seconded by Lublin, UNANIMOUSLY CARRIED: To approve second reading C-371-23 an ordinance to amend Title V, Zoning and Planning, Chapter 51, Zoning; Article 3.00, Section 3.02 "Zoning District Boundaries", to rezone a certain parcel from C-1 to C-2, and amend the zoning map to reflect the changes to the zoning district boundaries.

Roll Call Vote

Ayes (7) Owsinek, Woods, Ambrose, Loch, Lublin, Fernandes, Ackley
Nays (0)
Absent (0)
Abstain (0)

2. First Reading C-372-24 Amendment to Chapter 26, Article II, Division 2, Development and Tax Increment Financing Plan

CM 01-05-24 MOTION TO APPROVE FIRST READING C-372-24 AN ORDINANCE TO AMEND CHAPTER 26, ARTICLE II, DIVISION 2 “DEVELOPMENT AND TAX INCREMENT FINANCING PLANS” OF THE CITY OF WALLED LAKE CODE OF ORDINANCES TO EXTEND AND REAFFIRM THE DOWNTOWN DEVELOPMENT AUTHORITY DEVELOPMENT AND TAX INCREMENT FINANCING PLANS

Motion by Woods, seconded by Loch, UNANIMOUSLY CARRIED: To approve first reading C-372-24 an ordinance to amend Chapter 26, Article II, Division 2 “Development and Tax Increment Financing Plans” of the City of Walled Lake Code of Ordinances to extend and reaffirm the Downtown Development Authority Development and Tax Increment Financing Plans.

Roll Call Vote

Ayes (7) Woods, Ambrose, Fernandes, Loch, Lublin, Owsinek, Ackley
Nays (0)
Absent (0)
Abstain (0)

3. Proposed Resolution 2024-02 Appointment of City Manager as the Walled Lake Transportation Representative on the WOTA Authority Board

CM 01-06-24 MOTION TO APPROVE RESOLUTION 2024-02 A RESOLUTION OF THE CITY OF WALLED LAKE APPOINTING L. DENNIS WHITT AS THE VOTING MEMBER OF THE WESTERN OAKLAND TRANSPORTATION AUTHORITY BOARD

Motion by Ambrose, seconded by Fernandes, UNANIMOUSLY CARRIED: To approve resolution 2024-02 a resolution of the City of Walled Lake appointing L. Dennis Whitt as the voting member of the Western Oakland Transportation Authority Board.

Discussion

City Manager Whitt explained that Mr. Schrader the prior representative constantly tried to educate the board and provided examples to them of their failings, but there is no punishment. City Manager Whitt explained we do not have the best relationship with WOTA.

Council Member Lublin said City Manager Whitt will continue to point out the correct legislative processes to the WOTA Board and the task will be daunting.

Roll Call Vote

Ayes (7) Fernandes, Loch, Lublin, Owsinek, Woods, Ambrose, Ackley
Nays (0)
Absent (0)
Abstain (0)

4. Proposed Resolution 2024-03 The 2023 Auto Auction Bid Acceptance and Award

CM 01-07-24 MOTION TO APPROVE RESOLUTION 2024-03 A RESOLUTION FOR ACCEPTANCE OF BIDS AND DETERMINATION OF AWARD APPROVED BY CITY COUNCIL FOR THE 2023 AUCTION AND AUTHORIZE THE SALE OF SAID ITEMS

Motion by Owsinek, seconded by Loch,

Discussion

Mayor Pro Tem Woods said he rejected the bid for the 1956 Fire Truck.

Council Member Fernandes said she supports this action.

City Manager Whitt explained it is a fire engine, it has been held by the fire department for years, it has been in a barn and tinkered with overtime to repair it. City Manager Whitt said the city does not have anyone in the fire department to work on it. City Manager Whitt said this truck does not serve a purpose, it is excess, and it is a trophy piece more than anything that takes up valuable space. City Manager Whitt said he believes the city acquired the truck, but the city never purchased this truck. City Manager Whitt said we are trying to dispose of it, the bidder is a prior Walled Lake Fire Fighter who has a barn to store it and work on it.

Deputy Director Shakinas said more than \$2500 had been spent to get the vehicle to run, it spent time in a museum in Ypsilanti, and the museum agreed to house the fire truck for one or two years. They no longer have room for it and reverted it back to the city.

Mayor Ackley said there is no space in the city to keep it on display.

Mayor Pro Tem Woods explained the historical value of this truck is going to be worth more in the spring. Mayor Pro Tem Woods explained whoever placed a bid for \$1,000 could turn around and sell it for \$16,000. Mayor Pro Tem Woods explained his research shows the truck is worth more.

City Manager Whitt said he is not sure what to do with the vehicle if the council does not wish to sell it.

Deputy Director Shakinis said the auction ad ran twice in the Oakland press at a cost over \$1,000 of the two bids received one was \$500 and the other \$1000.

Council Member Loch said the vehicle is only worth what someone is willing to pay for it.

Mayor Pro Tem Woods said he found that historically 1956 trucks of this nature with the hood on top are collectible pieces that go for \$16-\$22,000. Mayor Pro Tem Woods said historical vehicles should not be sold during Christmas times he requested to have the motion amended to take off the bid and acceptance for the 1956 Fire Truck.

Council Member Owsinek said he disagreed, this truck takes up space, it is of no value to us, if someone wants to pay \$1000, then it needs to go. Council Member Owsinek said the city already put \$2500 into repair and the truck still does not work, it needs to go now. Council Member Owsinek said he would not vote for the removal of this item because the city must make sure we are running a clean and green outfit.

City Manager Whitt said we will not be any worse off until we try it again, we may get less money next time. City Manager Whitt explained the highest bid was from a firefighter who would appreciate and care for it. City Manager Whitt said it would not hurt us to wait to accommodate the request of Mayor Pro Tem Woods.

Council Member Lublin said he agrees with Mayor Pro Tem Woods.

City Manager Whitt said he does not have a preference, there is no right or wrong.

Council Member Ambrose said if the city-owned this truck for more than forty years, he did not see holding onto it for another six months.

Council Member Fernandes said she agrees with Mayor Pro Tem Woods, trying to get the most bang for our buck and wished to hold off for a few months.

Mayor Ackley said some places will pay and show historic vehicles maybe that option should be looked into.

**CM 01-08-24 MOTION TO AMEND RESOLUTION 2024-03 TO REJECT THE
BID OF \$1,000 FOR THE 1956 FIRE TRUCK**

Motion by Woods, seconded by Lublin, MOTION CARRIED: To amend resolution 2024-03 to reject the bid of \$1,000 for the 1956 Fire Truck.

Roll Call Vote

Ayes (6) Loch, Lublin, Woods, Ambrose, Fernandes, Ackley
Nays (1) Owsinek
Absent (0)
Abstain (0)

Main Motion

CM 01-09-24 MOTION TO APPROVE RESOLUTION 2024-03 A RESOLUTION FOR ACCEPTANCE OF BIDS LESS THE BID FOR THE 1956 FIRE TRUCK AND DETERMINATION OF AWARD APPROVED BY CITY COUNCIL FOR THE 2023 AUCTION AND AUTHORIZE THE SALE OF SAID ITEMS

Motion by Owsinek, seconded by Loch, UNANIMOUSLY CARRIED: To approve resolution 2024-03 a resolution for acceptance of bids less the bid for the 1956 Fire Truck and determination of award approved by City Council for the 2023 Auction and authorize the sale of said items.

Roll Call Vote

Ayes (7) Fernandes, Loch, Lublin, Owsinek, Woods, Ambrose, Ackley
Nays (0)
Absent (0)
Abstain (0)

COUNCIL COMMENTS

Council Member Lublin said the auditor mentioned the city is almost 60% funded in pension debt thanks to the state and federal aid for the grant. Council Member Lublin thanked the DPW, for the great city services during the heavy snow removal. Council Member Lublin said the support of the Public Safety Millage at the February 27 2024 election is a must.

Council Member Ambrose said thank you to the city auditor, Mr. Pfeffer, and staff for the successful audit, the city is 60% funded in the pension liabilities, and it helped stop the bleeding. Council Member Ambrose said the annual tree lighting was great. Council Member Ambrose thanked Chief Shakinis and the department and the Fire Department for their work. Council Member Ambrose thanked Mr. Schrader for his work in the city and wished him well in his new position.

Council Member Fernandes said she is thankful for the option to remote into the meetings as she is recovering from surgery. Council Member Fernandes thanked Mr. Schrader for making sure Walled Lake has a voice with WOTA and wished him good luck in his future endeavors.

Council Member Owsinek thanked Mr. Schrader for his time and all his efforts.

Council Member Loch said thank you to Mr. Schrader and wished him the very best in his new position. Council Member Loch said thank you to the men and women in uniform, DPW, and all who are looking out for our safety.

Mayor Pro Tem Woods said he appreciates Mr. Schrader's attention to detail. Mayor Pro Tem Woods said he appreciates the snow plowing throughout the city and the work everybody does for the city.

MAYOR'S COMMENTS

Mayor Ackley said she wishes Mr. Schrader the best in his new position, and he will be missed. Mayor Ackley said the upgraded changes to the city meeting audio and visual system are great. Mayor Ackley had several reports from city residents on the snow plowing to the incidents Chief Shakinas discussed, the feedback was all good, and there were no complaints.

ADJOURNMENT

Meeting adjourned at 8:53 p.m.

Jennifer A. Stuart, City Clerk

Linda S. Ackley, Mayor

History: Chapter 6, The Council: Procedure and Miscellaneous Powers and Duties: *Section 6.7 (a) A journal of the proceedings of each meeting shall be kept in the English language by the Clerk and shall be signed by the presiding officer and Clerk of the meeting.*

Monthly Violation Summary

January 2024



Search Criteria:

Month :	January
Year :	2024
Citation Type:	Both
Violation Type:	No Warning(s)
Range One:	00:00 - 07:59
Range Two:	08:00 - 15:59
Range Three:	16:00 - 23:59
Include Court Approved Only?	Yes
Count Secondary Officer's Violation?	Yes
Report ID:	363778
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

January 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
ALL OTHERS							
CARELESS DRIVING	1	2.22 %	0	1	0	0	1
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	1	2.22 %	0	0	0	1	1
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	1	2.22 %	0	0	1	0	1
DISOBEYED TRAFFIC CONTROL DEVICE	2	4.44 %	0	0	1	1	2
DOMESTIC VIOLENCE	1	2.22 %	0	0	1	0	1
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	1	2.22 %	1	0	1	0	1
FAIL TO YIELD WHEN TURNING LEFT	3	6.67 %	1	0	1	2	3
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	1	2.22 %	0	0	0	1	1
IMPEDED TRAFFIC	1	2.22 %	0	0	0	1	1
NO INSURANCE - CIVIL INFRACTION	1	2.22 %	0	0	0	1	1
NO PROOF OF INSURANCE	8	17.78 %	1	0	1	7	8
PARKING-FIRE LANE	3	6.67 %	0	0	1	2	3
PRELIMINARY BREATH TEST REFUSAL IN NON-CMV	1	2.22 %	0	0	0	1	1
REGISTRATION/PLATE VIOL: EXPIRED PLATES	6	13.33 %	0	0	0	6	6
SPEEDING 01-05 OVER	6	13.33 %	0	0	1	5	6
SPEEDING 06-10 OVER	1	2.22 %	0	0	0	1	1
SPEEDING 11-15 OVER	3	6.67 %	0	0	0	3	3
SPEEDING 16-20 OVER	3	6.67 %	0	0	0	3	3
SPEEDING 21-25 OVER	1	2.22 %	0	0	1	0	1
Total **ALL OTHERS**	45	100 %	3	1	9	35	45
Total Violations	45		3	1	9	35	45
Total Tickets	41		2	1	8	32	41

CLR-065 Monthly Summary Of Offenses (WL)



Search Criteria: (This report counts for offenses but excludes UCR status of 'Unfounded'.)

Month: January

Year: 2024

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jan/2024	Jan/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jan/2024	YTD	Jan/2023	YTD	Jan	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09004	JUSTIFIABLE HOMICIDE	0	0	0%	0	0	0%	0	0	0	0	0	0
09005	DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
09006	IN-CUSTODY DEATH	0	0	0%	0	0	0%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	0	0	0%	0	0	0%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	0	0	0%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
12000	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
12001	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	1	0	0%	1	0	0%	0	0	0	0	0	0
13002	AGGRAVATED/FELONIOUS ASSAULT	1	0	0%	1	0	0%	0	0	0	0	0	0
13003	INTIMIDATION/STALKING	2	0	0%	2	0	0%	0	0	0	0	0	0
20000	ARSON	0	0	0%	0	0	0%	0	0	0	0	0	0
21000	EXTORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	1	0	0%	1	0	0%	0	0	0	0	0	0
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jan/2024	Jan/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jan/2024	YTD	Jan/2023	YTD	Jan	YTD
23001	LARCENY -POCKETPICKING	0	0	0%	0	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	0	0	0%	0	0	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	0	0	0%	0	0	0%	0	0	0	0	0	0
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	0	0	0%	0	0	0%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	1	-100%	0	1	-100%	0	0	0	0	0	0
23007	LARCENY -OTHER	0	1	-100%	0	1	-100%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	0	2	-100%	0	2	-100%	0	0	0	0	0	0
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	0	0	0%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	0	2	-100%	0	2	-100%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	1	-100%	0	1	-100%	0	0	0	0	0	0
26003	FRAUD -IMPERSONATION	0	0	0%	0	0	0%	0	0	0	0	0	0
26004	FRAUD -WELFARE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	0	1	-100%	0	1	-100%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	2	-100%	0	2	-100%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	3	0	0%	3	0	0%	0	0	0	0	0	0
28000	STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
29000	DAMAGE TO PROPERTY	1	1	0%	1	1	0%	1	1	0	0	1	1
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	2	-100%	0	2	-100%	0	0	0	0	0	0
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	0	0	0%	0	0	0	0	0	0
30004	ORGANIZED RETAIL FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jan/2024	Jan/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jan/2024	YTD	Jan/2023	YTD	Jan	YTD
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	0	0	0%	0	0	0	0	0	0
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
36001	SEXUAL PENETRATION NONFORCIBLE - BLOOD/AFFINITY	0	0	0%	0	0	0%	0	0	0	0	0	0
36002	SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
37000	OBSCENITY	0	0	0%	0	0	0%	0	0	0	0	0	0
39001	GAMBLING- BETTING/WAGERING	0	0	0%	0	0	0%	0	0	0	0	0	0
39002	GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	0%	0	0	0%	0	0	0	0	0	0
39003	GAMBLING -EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
39004	GAMBLING -SPORTS TAMPERING	0	0	0%	0	0	0%	0	0	0	0	0	0
40001	COMMERCIALIZED SEX -PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40002	COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40003	HUMAN TRAFFICKING - PURCHASING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
51000	BRIBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	0	0	0%	0	0	0%	0	0	0	0	0	0
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	0	0	0%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
64001	HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	0%	0	0	0%	0	0	0	0	0	0
64002	HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	0%	0	0	0%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	0	0	0%	0	0	0%	0	0	0	0	0	0
Group A Totals		9	13	-30.7%	9	13	-30.7%	1	1	0	0	1	1
01000	SOVEREIGNTY	0	0	0%	0	0	0%	0	0	0	0	0	0
02000	MILITARY	0	0	0%	0	0	0%	0	0	0	0	0	0
03000	IMMIGRATION	0	0	0%	0	0	0%	0	0	0	0	0	0
09003	NEGLIGENT HOMICIDE -VEHICLE/BOAT	0	0	0%	0	0	0%	0	0	0	0	0	0
14000	ABORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%	0	0	0%	0	0	0	0	0	0
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jan/2024	Jan/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jan/2024	YTD	Jan/2023	YTD	Jan	YTD
26006	FRAUD -BAD CHECKS	0	1	-100%	0	1	-100%	0	0	0	0	0	0
36003	PEEPING TOM	0	0	0%	0	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	2	-100%	0	2	-100%	0	0	0	0	0	0
38002	FAMILY -NONSUPPORT	0	0	0%	0	0	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	0	0	0%	0	0	0%	1	1	0	0	1	1
42000	DRUNKENNESS	0	0	0%	0	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	0	0%	0	0	0%	0	0	0	0	0	0
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	1	1	0%	1	1	0%	0	0	0	0	0	0
53001	DISORDERLY CONDUCT	0	0	0%	0	0	0%	0	0	0	0	0	0
53002	PUBLIC PEACE -OTHER	1	3	-66.6%	1	3	-66.6%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	0	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	2	0%	2	2	0%	2	2	0	0	2	2
55000	HEALTH AND SAFETY	0	0	0%	0	0	0%	0	0	0	0	0	0
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	0	1	-100%	0	1	-100%	0	0	0	0	0	0
57002	INVASION OF PRIVACY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
58000	SMUGGLING	0	0	0%	0	0	0%	0	0	0	0	0	0
59000	ELECTION LAWS	0	0	0%	0	0	0%	0	0	0	0	0	0
60000	ANTITRUST	0	0	0%	0	0	0%	0	0	0	0	0	0
61000	TAX/REVENUE	0	0	0%	0	0	0%	0	0	0	0	0	0
62000	CONSERVATION	0	0	0%	0	0	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	0	0	0%	0	0	0	0	0	0
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	0	0%	0	0	0%	1	1	0	0	1	1
75000	SOLICITATION	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jan/2024	Jan/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jan/2024	YTD	Jan/2023	YTD	Jan	YTD
77000	CONSPIRACY (ALL CRIMES)	0	0	0%	0	0	0%	0	0	0	0	0	0
Group B Totals		4	10	-60%	4	10	-60%	4	4	0	0	4	4
2800	JUVENILE OFFENSES AND COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	1	0	0%	1	0	0%	1	1	0	0	1	1
3000	WARRANTS	0	0	0%	0	0	0%	0	0	0	0	0	0
3100	TRAFFIC CRASHES	50	19	163.1%	50	19	163.1%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	39	26	50%	39	26	50%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	214	143	49.65%	214	143	49.65%	0	0	0	0	0	0
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%	0	0	0%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	86	78	10.25%	86	78	10.25%	0	0	0	0	0	0
3600	SNOWMOBILE COMPLAINTS / ACCIDENTS	0	0	0%	0	0	0%	0	0	0	0	0	0
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	125	55	127.2%	125	55	127.2%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	2	5	-60%	2	5	-60%	0	0	0	0	0	0
3900	ALARMS	12	22	-45.4%	12	22	-45.4%	0	0	0	0	0	0
	SICK / INJURY COMPLAINT	0	0	0%	0	0	0%	0	0	0	0	0	0
	NON - CRIMINAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC CRASHES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS TRAFFIC COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ALARMS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ANIMAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC OFFENSES	0	0	0%	0	0	0%	0	0	0	0	0	0
Group C Totals		529	348	52.01%	529	348	52.01%	1	1	0	0	1	1
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	1	-100%	0	1	-100%	0	0	0	0	0	0
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jan/2024	Jan/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jan/2024	YTD	Jan/2023	YTD	Jan	YTD
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group D Totals	0	1	-100%	0	1	-100%	0	0	0	0	0	0
5000	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group E Totals	0	0	0%	0	0	0%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	0	0%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
6200	ARREST ASSIST	0	0	0%	0	0	0%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	12	4	200%	12	4	200%	0	0	0	0	0	0
	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	0	0%	0	0	0	0	0	0
	INVESTIGATIVE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jan/2024	Jan/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jan/2024	YTD	Jan/2023	YTD	Jan	YTD
	Group F Totals	12	4	200%	12	4	200%	0	0	0	0	0	0
8000	MISCELLANEOUS DEALER ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group I Totals	0	0	0%	0	0	0%	0	0	0	0	0	0
	Totals for all Groups	554	376	47.34%	554	376	47.34%	6	6	0	0	6	6

Walled Lake Fire Department Monthly Report

JANUARY 2024

February 8, 2024

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez- Deputy Fire Chief

RE: Summary of Fire Activities for the Month of January 2024

Attached you will find a report of activities as they relate to the Walled Lake Fire Department for the Month of January 2024.

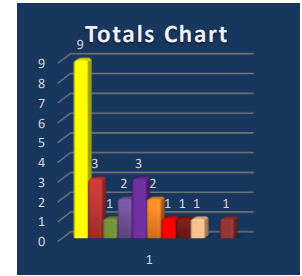
- The Fire Department responded to eighty-three calls for service in January 2024, averaging 4.5 Firefighters per call with a response time of 4 minutes 49 seconds. This is the average response time of both emergent responses and non-emergent responses. In January 65% of incidents were emergent responses. 70% of responses in 2023 were emergent responses.
- Training hours for January were 118.25. Training focused on EMS continuing education and cold-water rescue. Additionally, all firefighters completed the annual firefighter OSHA Respirator fit testing.
- The Fire Dept. responded to four fire incidents, with two of them being significant structure fires. 42880 Fourteen Mile, an 8-unit apartment building, with one end unit fully involved in fire. The fire was quickly extinguished, with no injuries. Mutual aid was received from Commerce Twp, Novi, Wixom, and Milford Fire Depts. The second significant fire was at 414 S Pontiac Trail, a small condo building, with a clothes-dryer on fire. It produced a significant amount of smoke damage throughout the 2-story condo. The fire was small and quickly extinguished. The 75-year-old male occupant was treated and released for possible smoke inhalation at the scene.

- The Fire Department responded to sixty-six medical emergencies in January, with 22 Fire Dept. ambulance transports in December.

WLF D Inspection Report January 2024

Category	Current month inspection	Current Month Violations	Current Month Corrected Violations	Previous Month Corrected Violations
Fire Safety Inspection	9	56	7	6
Change of Use Inspection	3	14	0	0
Acceptance Test	2	0	0	0
C of O Inspection	3	6	3	0
Fire Investigation	2	0	0	0
Plan Review	3	0	0	0
Reinspection	1	27	3	3

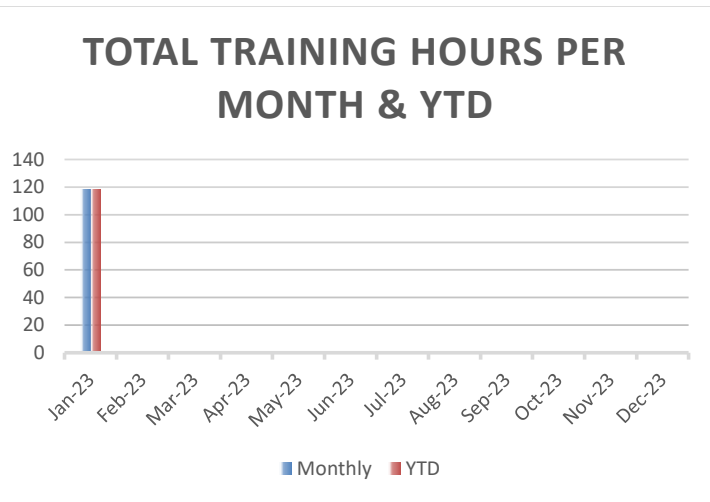
Totals	
Fire Safety Inspection	9
Change of Use Inspection	3
Reinspection	1
Acceptance Test	2
C of O Inspection	3
Fire Investigation	2
Plan Review	3



Current Month Inspections	Date	Active	Violations	Previous Months Details	Date
42880 W fourteen Mile Rd Fire Investigation	1/6/2024	X		103 E Walled Lake Dr Annual Inspection	12/12/2023
850 Ladd Rd Fire Alarm Test	1/8/2024	X	0	208 legato Change of Use Inspection	12/14/2023
933 N Pontiac Trail Fire Suppression Test (passed)	1/9/2024	X	0	208 legato Re-Inspection	12/18/2023
933 N Pontiac Trail Fire C of O Inspection	1/9/2024		0	131 Ferland St Change of Use Inspection	12/21/2023
724 N Pontiac Trail Fire Inspection	1/10/2024	X	7	850 Ladd Bldg A Wall Hydrant Plan Review	12/27/2023
850 Ladd RD unit A C of O Inspection (failed)	1/10/2024	X	3		
1113 E West Maple Rd C of O Inspection (failed)	1/11/2024	X	3		
414 S Pontiac Trail Fire Investigation	1/23/2024	X			
602 N Pontiac trail Inspection	1/22/2024	X	2		
14 Mile and Decker Rd Multi-Tenant Review	1/23/2024	X			
850 Ladd Rd License Review	1/23/2024	X			
1038 E West Maple Change of Use Inspection	1/24/2024	X	4		
1040 E West Maple Change of Use Inspection	1/24/2024	X	5		
121 N Pontiac Trail Fire Safety Reinspection	1/25/2024	X	27		
850 Ladd Rd unit D Fire Dept. Connection Review	1/29/2024	X			
239 E West Maple Change of Use Inspection	1/31/2024	X	5		

**Walled Lake Fire Department Monthly Training Report
January 2024**

Category	Current Month
Total Scheduled Dept Training Hours	10.5
Total Attendance Scheduled Drills	28
Total Scheduled Training Manhours	76
Supplemental/On Duty Training Man Hour	20.25
Outside Training Manhours	0
Online Training Manhours	22
Total Training Manhours for this month	118.25
Last Months Y.T.D. Manhours	
Total Manhours Y.T.D.	118.25



Department Training Description

Scheduled Department Training	Date	Hours	# Staff	Total Hours
ESO Patient Reporting Documentation Update & Review	3-Jan	3	9	27
ESO Patient Reporting Documentation Update & Review	3-Jan	3	6	18
EMS CE- Cold Weather Emergencies	16-Jan	2.5	10	25
Cold water equipment review & SCBA fit testing	16-Jan	2	3	6
Total		10.5	28	76

Supplemental / On Duty Training	Date	Hours	# Staff	Total Hours
Fire re-inspections	2-Jan	1	2	2
Fire re-inspections	8-Jan	1	2	2
Apparatus drive time	10-Jan	1	1	1
Fire re-inspections	10-Jan	1	2	2
Fire investigation training	10-Jan	1	2	2
State Fire Marshal Wednesday Wrap Up/Town Hall	10-Jan	1.25	1	1.25
Probationary firefighter training night	10-Jan	2	3	6
Oakland County P25 Radio Update Meeting	10-Jan	1	1	1
NFPA 1500 Annual Physical Performance Requirements	19-Jan	1	2	2
Apparatus drive time	30-Jan	1	1	1
				0
				0
				0
				0
Total				20.25

External Department Training	Date	Hours	# Staff	Total Hours
				0
Total		0	0	0

Vector Solutions Online Training	Month	Hours	# Staff	Total Hours
				22



City of Walled Lake
 February 20, 2024

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 123476 - 123657
 ACH PAYMENTS: January

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	103,812.52	1,651.05	105,463.57
MAJOR ROADS FUND	6,458.02	-	6,458.02
LOCAL ROADS FUND	9,493.15	-	9,493.15
DRUG FORFEITURE	-	-	-
LIBRARY FUND	13,616.63	-	13,616.63
DEBT SERVICE FUND	-	-	-
DDA FUND	832.73	-	832.73
TRANSPORTATION FUND	-	-	-
REFUSE FUND	28,867.28	-	28,867.28
WATER & SEWER FUND	99.30	-	99.30
WATER CAPITAL FUND	-	-	-
TRUST AND AGENCY	907.37	-	907.37
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	23,833.17	-	<u>23,833.17</u>
VENDOR EXPENDITURES	187,920.17	1,651.05	189,571.22

WARRANT REPORT 2 -2024
PAGE 2 OF 2

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ -
City Attorney (#210)	\$ -	\$ 126.20
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#219)	\$ -	\$ 1,100.00
Transportation (#588)	\$ -	\$ -
Police (#300)	\$ 9,297.87	\$ 5,790.00
Fire (#335)	\$ 7,655.77	\$ 110.00
Public Works (#441)	\$ 3,765.91	\$ -
Library (#738)	\$ -	\$ 1,090.00
	\$ 20,719.55	\$ 8,216.20
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 14,701.72	
SALARY & WAGES	\$ 352,390.59	
PAY IN LIEU	\$ 8,216.20	
OVERTIME	\$ 20,719.55	
GROSS PAYMENTS	\$ 396,028.06	
EMPLOYER FICA	\$ 28,790.06	
EMPLOYER PENSION	\$ 124,406.10	
EMPLOYER OPEB	\$ 3,217.00	
PAYROLL EXPENSES	\$ 156,413.16	
PERSONNEL EXPENDITURES	\$ 552,441.22	
VENDOR EXPENDITURES	\$ 189,571.22	
February 20, 2024	REPORTED EXPENDITURES	\$ 742,012.44

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/04/2024	PAYAB	282 (E)	WEX BANK	GAS AND OIL	732-000	336	1,167.46
01/11/2024	PAYAB	283 (E) #	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	132.59
				OPERATING SUPPLIES & MATERIALS	728-000	301	8.99
				OPERATING SUPPLIES & MATERIALS	728-000	301	95.38
				UNIFORMS	731-000	301	34.85
				CHECK PAYAB 283(E) TOTAL FOR FUND			<u>271.81</u>
01/25/2024	PAYAB	284 (E) #	AMAZON CAPITAL SERVICES	CREDIT FOR INVOICE # 1FGQ-KGK7-3CTN	727-000	218	(37.37)
				OPERATING SUPPLIES & MATERIALS	728-000	301	41.15
				OPERATING SUPPLIES & MATERIALS	728-000	301	208.00
				CHECK PAYAB 284(E) TOTAL FOR FUND			<u>211.78</u>
				Total for fund 101 GENERAL FUND			1,651.05
			TOTAL - ALL FUNDS				1,651.05

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

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/11/2024	PAYAB	123477	21ST CENTURY MEDIA	2023 AUTO AUCTION ADS	900-000	218	1,039.25
01/11/2024	PAYAB	123478	ADVANCED MARKETING PARTNERS	2023 WINTER TAX BILLS	900-000	253	640.60
01/11/2024	PAYAB	123479	ALLIE BROTHERS INC	UNIFORMS- SALOW	731-000	336	54.99
				UNIFORMS- BURD & JARRELL	731-000	336	546.94
				UNIFORMS- GONZALEZ & SALOW	731-000	336	196.76
				CHECK PAYAB 123479 TOTAL FOR FUND			<u>798.69</u>
01/11/2024	PAYAB	123480	ASCENSION MI EMPLOYER SOLUTIONS	ANNUAL EXAM- SHAKINAS	809-000	301	460.00
01/11/2024	PAYAB	123482	BESTCO/UA - 6803	FEBRUARY PAYMENT	874-000	736	608.11
01/11/2024	PAYAB	123483	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	182.90
				OPERATING SUPPLIES & MATERIALS	728-000	336	79.09
				CHECK PAYAB 123483 TOTAL FOR FUND			<u>261.99</u>
01/11/2024	PAYAB	123485	COMCAST	01/16/2024 - 02/15/2024	920-000	336	53.00
01/11/2024	PAYAB	123486	COMCAST	01/16/2024 - 02/15/2024	920-000	336	202.90
01/11/2024	PAYAB	123488	CYNERGY PRODUCTS	REPAIR & MAINT. - EQUIPMENT	933-000	336	758.30
01/11/2024	PAYAB	123489	DAN WOOD PLUMBING & HEATING	OVERPAYMENT ON PM2024-0003	964-000	218	95.00
01/11/2024	PAYAB	123490	DTE ENERGY	12/02/2023 - 01/03/2024	921-000	751	44.40
01/11/2024	PAYAB	123491	DTE ENERGY	12/01/2023 - 12/31/2023	921-000	448	5,814.04
01/11/2024	PAYAB	123492	HOME DEPOT CREDIT SERVICES	CAMPUS X-MAS DECOR	880-000	751	522.26
01/11/2024	PAYAB	123493	HURON VALLEY GUNS	UNIFORMS- BURD	731-000	336	164.99
				UNIFORMS- BURD	731-000	336	164.99
				UNIFORMS- SMITH	731-000	336	159.98
				UNIFORMS- BURD	731-000	336	40.00
				UNIFORMS- BURD	731-000	336	60.00
				UNIFORMS- KRYSKALLA	731-000	336	30.00
				UNIFORMS- BROWN	731-000	336	119.99
				CHECK PAYAB 123493 TOTAL FOR FUND			<u>1,000.00</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/11/2024	PAYAB	123494	IMAGE BUSINESS SOLUTIONS-WIXOM	PRINTER READ	941-000	336	77.80
01/11/2024	PAYAB	123496	MACQUEEN EMERGENCY	REPAIR & MAINT. - EQUIPMENT	933-000	336	1,772.00
01/11/2024	PAYAB	123497	MASTERCRAFT HEATING & COOLING	OVERPAYMENT ON PM2023-0116	964-000	218	110.00
01/11/2024	PAYAB	123498	MICHIGAN MUNICIPAL LEAGUE	QTRLY CONTRIBUTION	016-002	000	22.57
01/11/2024	PAYAB	123500	MMTA	2024 WINTER WORKSHOP REGISTRATION	955-000	253	249.00
01/11/2024	PAYAB	123501	MOTOR CITY SCUBA LLC	REPAIR & MAINT. - EQUIPMENT	933-000	336	325.00
01/11/2024	PAYAB	123502	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	336	74.97
01/11/2024	PAYAB	123504	OAKLAND COUNTY CLERKS ASSOC.	2024 MEMBERSHIP DUES	806-000	215	140.00
01/11/2024	PAYAB	123505#	OAKLAND COUNTY TREAS CASH BLDG 12	BS&A TAX SUPPORT	937-000	253	701.42
				JAN. SHERIFF DISPATCH SERVICES	850-000	301	8,651.56
				JAN. SHERIFF DISPATCH SERVICES	850-000	336	2,883.86
				CHECK PAYAB 123505 TOTAL FOR FUND			<u>12,236.84</u>
01/11/2024	PAYAB	123508*#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	218	53.14
				OFFICE SUPPLIES	727-000	301	88.56
				OFFICE SUPPLIES	727-000	336	88.56
				OFFICE SUPPLIES	727-000	441	53.14
				CHECK PAYAB 123508 TOTAL FOR FUND			<u>283.40</u>
01/11/2024	PAYAB	123509#	WALLED LAKE HARDWARE	REPAIR & MAINTENANCE - VEHICLES	939-000	336	47.55
				OPERATING SUPPLIES & MATERIALS	728-000	441	33.53
				CHECK PAYAB 123509 TOTAL FOR FUND			<u>81.08</u>
01/18/2024	PAYAB	123510	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	33.80
				OPERATING SUPPLIES & MATERIALS	728-000	301	42.75
				CHECK PAYAB 123510 TOTAL FOR FUND			<u>76.55</u>
01/18/2024	PAYAB	123511	ALLIE BROTHERS INC	UNIFORMS- LATIMER	731-000	301	184.97
01/18/2024	PAYAB	123512	AT&T	12/05/2023 - 01/04/2024	920-000	301	83.04

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/18/2024	PAYAB	123513	AT&T MOBILITY	12/07/2023 - 01/06/2024	920-000	301	271.62
01/18/2024	PAYAB	123514	BELLE TIRE	REPAIR & MAINTENANCE - VEHICLES	939-000	301	79.96
01/18/2024	PAYAB	123516	CANFIELD EQUIPMENT SERVICE, INC.	REPAIR & MAINTENANCE - VEHICLES	939-000	301	260.00
01/18/2024	PAYAB	123517	CONSUMERS ENERGY	12/13/2023 - 01/11/2024	922-000	336	864.26
01/18/2024	PAYAB	123518	CONSUMERS ENERGY	12/13/2023 - 01/11/2024	922-000	441	1,569.42
01/18/2024	PAYAB	123519	CONSUMERS ENERGY	12/13/2023 - 01/11/2024	922-000	218	1,257.74
01/18/2024	PAYAB	123520	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	85.13
01/18/2024	PAYAB	123521#	DIGIGRAPHX CO	UNIFORMS- POLICE	731-000	301	572.00
				UNIFORMS- PARKS & REC	731-000	751	426.00
				CHECK PAYAB 123521 TOTAL FOR FUND			998.00
01/18/2024	PAYAB	123522	GLENDALE AUTO SUPPLY	OPERATING SUPPLIES	728-000	441	33.78
				R&M VEHICLE	939-000	441	44.38
				R&M VEHICLE	939-000	441	49.96
				CHECK PAYAB 123522 TOTAL FOR FUND			128.12
01/18/2024	PAYAB	123523*#	GRID4 COMMUNICATIONS INC	01/16/2024 - 02/15/2024	920-000	218	350.16
				01/16/2024 - 02/15/2024	920-000	253	87.54
				01/16/2024 - 02/15/2024	920-000	301	350.16
				01/16/2024 - 02/15/2024	920-000	336	350.16
				01/16/2024 - 02/15/2024	920-000	371	87.54
				01/16/2024 - 02/15/2024	920-000	441	262.62
				CHECK PAYAB 123523 TOTAL FOR FUND			1,488.18
01/18/2024	PAYAB	123524	HEATHER KOLKE	RANGE DAY PIZZA	728-000	301	84.38
01/18/2024	PAYAB	123525	HURON VALLEY GUNS	UNIFORMS- DENNIS	731-000	301	477.43
01/18/2024	PAYAB	123526	KIESLER'S POLICE SUPPLY, INC.	OPERATING SUPPLIES & MATERIALS	728-000	301	731.00
01/18/2024	PAYAB	123527	MADISON ELECTRIC COMPANY	REPAIR & MAINT. - BUILDINGS &	934-000	336	694.75

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/18/2024	PAYAB	123528	MATTHEW SALOW	MFIS MEBERSHIP 2024	806-000	336	41.50
01/18/2024	PAYAB	123529*#	MCKENNA ASSOCIATES INC	INSPECTION SERVICES	818-000	371	5,250.00
				OFFICE HOURS	819-000	371	1,050.00
				MONTHLY RETAINER	817-000	701	1,250.00
				CHECK PAYAB 123529 TOTAL FOR FUND			<u>7,550.00</u>
01/18/2024	PAYAB	123530	MICHIGAN STATE POLICE	SOR REGISTRATION ENDING 12/31/2023	814-000	301	30.00
01/18/2024	PAYAB	123531	ODINS WORKSHOP	OPERATING SUPPLIES & MATERIALS	728-000	301	88.86
01/18/2024	PAYAB	123532	PORTRAITEFX BY NORTHSTAR	SANTA PHOTOS	880-000	751	580.00
01/18/2024	PAYAB	123533*#	POSTMASTER	PERMIT #3	730-000	218	1,000.00
01/18/2024	PAYAB	123534	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	616.46
01/18/2024	PAYAB	123535	T-MOBILE	11/21/2023 - 12/20/2023	920-000	301	110.34
01/18/2024	PAYAB	123536	THE ROSSOW GROUP	TRAINING	955-000	172	195.00
01/18/2024	PAYAB	123537	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	104.18
01/18/2024	PAYAB	123538*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	310.40
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	269.89
				CHECK PAYAB 123538 TOTAL FOR FUND			<u>580.29</u>
01/18/2024	PAYAB	123539	TRANSPORATION IMPROVEMENT ASSOC	TIA GOV MEMBERSHIP 2024	806-000	218	2,577.00
01/18/2024	PAYAB	123540	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	347.25
01/18/2024	PAYAB	123541	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	441	25.96
01/18/2024	PAYAB	123542	WEB MATTERS	WEBSITE HOSTING FEB. - JULY 2024	937-000	218	239.70
01/18/2024	PAYAB	123543	WEST SHORE FIRE INC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	178.37
01/18/2024	PAYAB	123544	WOLFHOUND COP TRAINING	COP-ING 201 TRAINING COURSE- SHALLOW	955-000	301	249.00
01/25/2024	PAYAB	123545	ARBOR PROFESSIONAL SOLUTIONS	AMBULANCE COLLECTIONS EXP	809-001	336	151.35

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/25/2024	PAYAB	123547	BS & A SOFTWARE	SOFTWARE MAINTENANCE	937-000	218	4,553.00
01/25/2024	PAYAB	123550	CYNERGY PRODUCTS	REPAIR & MAINTENANCE - VEHICLES	939-000	336	395.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	487.50
				CHECK PAYAB 123550 TOTAL FOR FUND			<u>882.50</u>
01/25/2024	PAYAB	123552	DTE ENERGY	12/14/2023 - 01/12/2024	921-000	751	27.66
01/25/2024	PAYAB	123556	DTE ENERGY	12/14/2023 - 01/13/2024	921-000	732	26.76
01/25/2024	PAYAB	123557	DTE ENERGY	12/14/2023 - 01/12/2024	921-000	751	17.63
01/25/2024	PAYAB	123558	DTE ENERGY	12/14/2023 - 01/12/2024	921-000	301	1,413.73
01/25/2024	PAYAB	123559	DTE ENERGY	12/14/2023 - 01/12/2024	921-000	751	17.63
01/25/2024	PAYAB	123560	DTE ENERGY	12/14/2023 - 01/12/2024	921-000	751	191.16
01/25/2024	PAYAB	123562	DTE ENERGY	12/14/2023 - 01/12/2024	921-000	732	21.87
01/25/2024	PAYAB	123563	DTE ENERGY	12/14/2023 - 01/12/2024	921-000	732	17.63
01/25/2024	PAYAB	123564	DTE ENERGY	12/14/2023 - 01/12/2024	921-000	336	1,048.92
01/25/2024	PAYAB	123565	DTE ENERGY	12/14/2023 - 01/12/2024	921-000	441	45.73
01/25/2024	PAYAB	123566	DTE ENERGY	12/14/2023 - 01/12/2024	921-000	218	212.80
01/25/2024	PAYAB	123567	DTE ENERGY	12/15/2023 - 01/16/2024	921-000	732	22.28
01/25/2024	PAYAB	123568	DTE ENERGY	12/15/2023 - 01/16/2024	921-000	732	17.63
01/25/2024	PAYAB	123569	DTE ENERGY	12/14/2023 - 01/12/2024	921-000	567	17.63
01/25/2024	PAYAB	123571	DTE ENERGY	12/14/2023 - 01/12/2024	921-000	732	30.82
01/25/2024	PAYAB	123583	DTE GAS COMPANY	OVERPAYMENT ON PM2024-0004	964-000	218	110.00
01/25/2024	PAYAB	123585	HURON VALLEY GUNS	UNIFORMS- DEARING	731-000	336	164.99
01/25/2024	PAYAB	123586	IIMC	ANNUAL MEMBERSHIP FEE	806-000	215	125.00
01/25/2024	PAYAB	123588	JAX KAR WASH	CAR WASH SERVICE	939-000	301	10.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CAR WASH SERVICE	939-000	301	39.00
				CHECK PAYAB 123588 TOTAL FOR FUND			<u>49.50</u>
01/25/2024	PAYAB	123589#	LOWES BUSINESS ACCOUNT	MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	527.28
				OPERATING SUPPLIES & MATERIALS	728-000	441	4.16
				X-MAS DISPLAY	880-000	751	45.10
				CHECK PAYAB 123589 TOTAL FOR FUND			<u>576.54</u>
01/25/2024	PAYAB	123590	MDARD	PESTICIDE APPLICATOR APPLICATION- LADD	955-000	441	75.00
01/25/2024	PAYAB	123592#	OAKLAND COUNTY TREAS CASH BLDG 12	FEB. SHERIFF DISPATCH SERVICES	850-000	301	8,651.56
				FEB. SHERIFF DISPATCH SERVICES	850-000	336	2,883.86
				CHECK PAYAB 123592 TOTAL FOR FUND			<u>11,535.42</u>
01/25/2024	PAYAB	123593*#	PRINCIPAL LIFE INSURANCE COMPANY	FEBRUARY PAYMENT	874-000	736	190.70
01/25/2024	PAYAB	123594	STATE OF MICHIGAN	WATERCRAFT RENEWAL- PUBLIC SAFETY BOAT	939-000	301	42.00
01/25/2024	PAYAB	123596	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	350.00
01/25/2024	PAYAB	123597	UNIQUE PONY RIDES & PETTING FARM	EGG HUNT DEPOSIT	880-000	751	50.00
01/25/2024	PAYAB	123598#	WALLED LAKE HARDWARE	REPAIR & MAINT. - BUILDINGS &	934-000	336	34.50
				REPAIR & MAINT. - GROUNDS	931-000	441	14.52
				CHECK PAYAB 123598 TOTAL FOR FUND			<u>49.02</u>
01/25/2024	PAYAB	123599	WEST SHORE FIRE INC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	99.71
02/01/2024	PAYAB	123601	ALLIE BROTHERS INC	UNIFORMS- NEHER	731-000	301	165.49
02/01/2024	PAYAB	123602	ASCENSION MI EMPLOYER SOLUTIONS	DOT PHYSICAL EXAM-WHITTEN	809-000	441	88.00
02/01/2024	PAYAB	123603	AT&T MOBILITY	01/18/2024 - 02/17/2024	920-000	301	90.75
02/01/2024	PAYAB	123605	COMCAST	02/05/2024 - 03/04/2024	920-000	301	21.20
02/01/2024	PAYAB	123606	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	127.30
02/01/2024	PAYAB	123608	DORNBOS SIGN & SAFETY INC	BRACKET FLAT			

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
02/01/2024	PAYAB	123609	DTE ENERGY	12/21/2023 - 01/22/2024	921-000	336	30.20
02/01/2024	PAYAB	123610*#	FIDELITY SECURITY LIFE INS/EYEMED	FEBRUARY PAYMENT	874-000	736	52.95
02/01/2024	PAYAB	123611	GLENDAL AUTO SUPPLY	R&M VEHICLE	939-000	441	56.27
02/01/2024	PAYAB	123612#	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	218	21.98
				OPERATING SUPPLIES & MATERIALS	728-000	441	45.63
				CHECK PAYAB 123612 TOTAL FOR FUND			<u>67.61</u>
02/01/2024	PAYAB	123613	LASER HEADS LLC	UNIFORMS	731-000	336	502.00
02/01/2024	PAYAB	123614	MADISON ELECTRIC COMPANY	REPAIR & MAINT. - BUILDINGS &	934-000	441	19.85
02/01/2024	PAYAB	123615	MERGE LIVE	LIVE STREAM CITY COUNCIL MEETING	826-000	218	365.00
02/01/2024	PAYAB	123616*#	MUTUAL OF OMAHA	FEBRUARY PAYMENT	718-000	301	200.00
02/01/2024	PAYAB	123617*#	OAKLAND COUNTY LEGAL NEWS	NOTICE OF REG. PRESIDENTIAL PRIMARY	900-000	262	241.00
				PUBLIC ACCURACY TEST FOR PRIMARY ELEC	900-000	262	103.00
				ZBA PUBLIC HEARING NOTICE- 01/29/2024	900-000	709	187.00
				CHECK PAYAB 123617 TOTAL FOR FUND			<u>531.00</u>
02/01/2024	PAYAB	123619	SHARE CORPORATION	REPAIR & MAINTENANCE - VEHICLES	939-000	336	336.90
02/01/2024	PAYAB	123621	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - EQUIPMENT	933-000	441	216.21
02/01/2024	PAYAB	123622	SOUTHEASTERN EQUIPMENT CO., INC.	REPAIR & MAINT. - EQUIPMENT	933-000	441	37.92
02/01/2024	PAYAB	123623	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	94.43
02/01/2024	PAYAB	123624	TURNOUT MANAGEMENT	REPAIR & MAINT. - EQUIPMENT	933-000	336	564.00
02/01/2024	PAYAB	123625#	VISA WALLED LAKE SCHOOL EMP FCU	BUILDING PROFESSIONAL CONFIDENCE	955-000	215	60.00
				ZOOM MONTHLY USAGE	728-000	218	72.35
				ONLINE SERVICES	937-000	218	154.20
				ONLINE SERVICES	937-000	218	324.17
				PD PLATES	937-000	301	21.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK PAYAB 123625 TOTAL FOR FUND			637.26
02/01/2024	PAYAB	123626	WEST SHORE FIRE INC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	1,129.90
02/01/2024	PAYAB	123627	WIXOM POLICE DEPARTMENT	PRISONER LODGING OCT-DEC 2023	814-000	301	283.59
02/08/2024	PAYAB	123628	ACCUMED GROUP	01/01/2024 - 01/31/2024	809-001	336	505.57
02/08/2024	PAYAB	123631	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	55.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	77.38
				CHECK PAYAB 123631 TOTAL FOR FUND			132.38
02/08/2024	PAYAB	123632#	DELL MARKETING LP	COMPUTER & RELATED HARWARE PURCHASES	780-000	212	785.99
				COMPUTER & RELATED HARWARE PURCHASES	780-000	215	785.99
				CHECK PAYAB 123632 TOTAL FOR FUND			1,571.98
02/08/2024	PAYAB	123633	DTE ENERGY	01/01/2024 - 01/31/2024	921-000	448	6,134.28
02/08/2024	PAYAB	123634	DTE ENERGY	01/04/2024 - 01/31/2024	921-000	751	41.44
02/08/2024	PAYAB	123635	DTE GAS COMPANY	REFUND ON PM2024-0006	964-000	218	130.00
02/08/2024	PAYAB	123637	JAY S WITHERELL	PRE-EMPLOYMENT PSYCH EVAL	809-000	336	450.00
02/08/2024	PAYAB	123638#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	1,056.00
				IT SERVICES	936-000	301	594.00
				IT SERVICES	936-000	336	190.00
				IT SERVICES	780-000	900	862.58
				CHECK PAYAB 123638 TOTAL FOR FUND			2,702.58
02/08/2024	PAYAB	123639	MEGA PRINTING	2024 EASTER EGG HUNT FLYERS	880-000	751	460.95
02/08/2024	PAYAB	123641	MOTOROLA SOLUTIONS, INC	IN-CAR DEVICE	785-000	301	300.00
02/08/2024	PAYAB	123643	OAKLAND COUNTY LEGAL NEWS	NOTICE OF FIRST READING- ORD # C-372-24	900-000	218	73.00
				NOTICE OF ADOPTION- ORDINANCE # C-371-	900-000	218	73.00
				CHECK PAYAB 123643 TOTAL FOR FUND			146.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
02/08/2024	PAYAB	123644	OAKLAND COUNTY TREAS CASH BLDG 12	CLEMIS MEMBERSHIP	831-000	301	5,014.25
02/08/2024	PAYAB	123645	PITNEY BOWES G.F.S. LLC	09/29/2023 - 12/28/2023	941-000	218	427.50
02/08/2024	PAYAB	123646#	SAFEWAY SHREDDING	SHREDDING SERVICES	826-000	218	24.99
				SHREDDING SERVICES	809-000	301	24.99
				SHREDDING SERVICES	809-000	336	49.97
				CHECK PAYAB 123646 TOTAL FOR FUND			<u>99.95</u>
02/08/2024	PAYAB	123647	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	239.68
				OFFICE SUPPLIES	727-000	301	21.67
				CHECK PAYAB 123647 TOTAL FOR FUND			<u>261.35</u>
02/08/2024	PAYAB	123648	STATE OF MICHIGAN	SOIL EROSION & SEDIMENTATION CTRL RENEW	806-000	371	95.00
02/08/2024	PAYAB	123649	STATE OF MICHIGAN	CONSTRUCTION STORM WATER RENEWAL	806-000	371	95.00
02/08/2024	PAYAB	123650	STATE OF MICHIGAN	STORM WATER ANNUAL PERMIT FEE	806-000	445	2,000.00
02/08/2024	PAYAB	123651	TRUCK & TRAILER SPECIALTIES INC	REPAIR & MAINTENANCE - VEHICLES	939-000	441	97.17
02/08/2024	PAYAB	123652	VAHAN VANERIAN	SBM GOVERNMENT LAW EDUCATIONAL SEMINAR	955-000	266	130.00
02/08/2024	PAYAB	123653	VERIZON WIRELESS	12/24/2023 - 01/23/2024	920-000	336	257.31
02/08/2024	PAYAB	123655	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	43.96
02/08/2024	PAYAB	123656#	WEX BANK	GAS & OIL	732-000	172	193.86
				GAS & OIL	732-000	301	1,895.43
				GAS & OIL	732-000	371	47.73
				GAS & OIL	732-000	441	1,019.04
				CHECK PAYAB 123656 TOTAL FOR FUND			<u>3,156.06</u>
02/08/2024	PAYAB	123657	WIXOM POLICE DEPARTMENT	PRISONER LODGING JULY-SEP 2023	814-000	301	472.65
				Total for fund 101 GENERAL FUND			103,812.52

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 123476 - 123657
 Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
01/11/2024	PAYAB	123506	ROAD COMMISSION OAKLAND CTY	NOV. SIGNAL MAINTENANCE	805-000	462	724.17
02/01/2024	PAYAB	123600*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	214.88
02/01/2024	PAYAB	123607*	DETROIT SALT COMPANY LLC	ROCK SALT	735-000	478	1,878.57
				ROCK SALT	735-000	478	1,860.68
				CHECK PAYAB 123607 TOTAL FOR FUND			<u>3,739.25</u>
02/01/2024	PAYAB	123618	ROAD COMMISSION OAKLAND CTY	DEC. SIGNAL MAINTENANCE	805-000	462	1,216.77
				REPLACED PUSH BUTTON AND POLE	805-000	462	448.57
				CHECK PAYAB 123618 TOTAL FOR FUND			<u>1,665.34</u>
02/08/2024	PAYAB	123629*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	114.38
				Total for fund 202 MAJOR ROAD FUND			6,458.02

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DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 123476 - 123657
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
02/01/2024	PAYAB	123600*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	501.37
02/01/2024	PAYAB	123607*	DETROIT SALT COMPANY LLC	ROCK SALT	735-000	478	4,383.32
				ROCK SALT	735-000	478	4,341.59
				CHECK PAYAB 123607 TOTAL FOR FUND			<u>8,724.91</u>
02/08/2024	PAYAB	123629*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	266.87
				Total for fund 203 LOCAL ROAD FUND			9,493.15

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
01/25/2024	PAYAB	123570	DTE ENERGY	12/14/2023 - 01/12/2024	921-000	729	49.88
01/25/2024	PAYAB	123572	DTE ENERGY	12/13/2023 - 01/11/2024	921-000	729	86.71
01/25/2024	PAYAB	123573	DTE ENERGY	12/13/2023 - 01/11/2024	921-000	729	79.57
01/25/2024	PAYAB	123574	DTE ENERGY	12/13/2023 - 01/11/2024	921-000	729	95.69
01/25/2024	PAYAB	123575	DTE ENERGY	12/13/2023 - 01/11/2024	921-000	729	38.57
01/25/2024	PAYAB	123576	DTE ENERGY	12/13/2023 - 01/11/2024	921-000	729	23.21
01/25/2024	PAYAB	123577	DTE ENERGY	12/13/2023 - 01/11/2024	921-000	729	47.04
01/25/2024	PAYAB	123578	DTE ENERGY	12/13/2023 - 01/11/2024	921-000	729	44.04
01/25/2024	PAYAB	123579	DTE ENERGY	12/13/2023 - 01/11/2024	921-000	729	50.53
01/25/2024	PAYAB	123580	DTE ENERGY	12/13/2023 - 01/11/2024	921-000	729	18.48
01/25/2024	PAYAB	123581	DTE ENERGY	12/13/2023 - 01/11/2024	921-000	729	43.06
01/25/2024	PAYAB	123582	DTE ENERGY	12/13/2023 - 01/11/2024	921-000	729	26.95
02/01/2024	PAYAB	123617*#	OAKLAND COUNTY LEGAL NEWS	DDA PUBLIC HEARING NOTICE- 02/20/2024	900-000	729	229.00
Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY							832.73

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
01/11/2024	PAYAB	123484	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	92.97
				LIBRARY MEDIA	783-000	790	155.95
				CHECK PAYAB 123484 TOTAL FOR FUND			<u>248.92</u>
01/11/2024	PAYAB	123487	COMPTON PRESS INDUSTRIES	2024 WINTER NEWSLETTER	900-000	790	1,992.85
01/11/2024	PAYAB	123495	INGRAM LIBRARY SERVICES	PRINT & AV MATERIALS	783-000	790	34.10
				PRINT & AV MATERIALS	783-000	790	134.75
				PRINT & AV MATERIALS	783-000	790	17.31
				PRINT & AV MATERIALS	783-000	790	18.55
				PRINT & AV MATERIALS	783-000	790	9.33
				PRINT & AV MATERIALS	783-000	790	13.74
				PRINT & AV MATERIALS	783-000	790	30.80
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	9.74
				PRINT & AV MATERIALS	783-000	790	39.15
				PRINT & AV MATERIALS	783-000	790	51.08
				PRINT & AV MATERIALS	783-000	790	26.99
				PRINT & AV MATERIALS	783-000	790	9.34
				PRINT & AV MATERIALS	783-000	790	9.89
				PRINT & AV MATERIALS	783-000	790	14.85
				PRINT & AV MATERIALS	783-000	790	54.99
				PRINT & AV MATERIALS	783-000	790	39.07
				PRINT & AV MATERIALS	783-000	790	3.71
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	22.00
				PRINT & AV MATERIALS	783-000	790	6.19
				PRINT & AV MATERIALS	783-000	790	5.84
				PRINT & AV MATERIALS	783-000	790	37.87
				PRINT & AV MATERIALS	783-000	790	181.87
				PRINT & AV MATERIALS	783-000	790	27.48
				PRINT & AV MATERIALS	783-000	790	38.33
				PRINT & AV MATERIALS	783-000	790	14.08
				PRINT & AV MATERIALS	783-000	790	8.66
				PRINT & AV MATERIALS	783-000	790	3.71

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PRINT & AV MATERIALS	783-000	790	45.64
				PRINT & AV MATERIALS	783-000	790	53.49
				PRINT & AV MATERIALS	783-000	790	29.74
				PRINT & AV MATERIALS	783-000	790	73.63
				PRINT & AV MATERIALS	783-000	790	3.71
				CHECK PAYAB 123495 TOTAL FOR FUND			<u>1,099.10</u>
01/11/2024	PAYAB	123499	MIDWEST TAPE	AV MATERIALS	783-000	790	39.99
				AV MATERIALS	783-000	790	18.74
				AV MATERIALS	783-000	790	101.21
				AV MATERIALS	783-000	790	198.67
				AV MATERIALS	783-000	790	44.99
				CHECK PAYAB 123499 TOTAL FOR FUND			<u>403.60</u>
01/11/2024	PAYAB	123503	NEUTRON INDUSTRIES	OPERATING SUPPLIES & MATERIALS	728-000	790	170.51
01/11/2024	PAYAB	123507	T-MOBILE	11/25/2023 - 12/24/2023	783-000	790	120.40
01/11/2024	PAYAB	123508*#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	790	70.86
01/18/2024	PAYAB	123523*#	GRID4 COMMUNICATIONS INC	01/16/2024 - 02/15/2024	920-000	790	262.62
01/18/2024	PAYAB	123533*#	POSTMASTER	PERMIT #3	730-000	790	1,500.00
01/18/2024	PAYAB	123538*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	310.40
01/25/2024	PAYAB	123548	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	81.56
01/25/2024	PAYAB	123549	CONSUMERS ENERGY	12/13/2023 - 01/11/2024	922-000	790	140.96
01/25/2024	PAYAB	123551	DEMCO	OFFICE SUPPLIES	727-000	790	228.89
01/25/2024	PAYAB	123553	DTE ENERGY	12/14/2023 - 01/12/2024	921-000	790	220.68
01/25/2024	PAYAB	123587	JANWAY COMPANY USA, INC.	OPERATING SUPPLIES & MATERIALS	728-000	790	345.00
				OPERATING SUPPLIES & MATERIALS	728-000	790	366.90

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				CHECK PAYAB 123587 TOTAL FOR FUND			711.90
01/25/2024	PAYAB	123591	MICHIGAN LIBRARY ASSOCIATION	2024 SPRING INSTITUE FOR YOUTH SERV	955-000	790	270.00
01/25/2024	PAYAB	123595	THE LIBRARY NETWORK	LIBRARY MEDIA	783-000	790	347.61
				COMPUTER MAINTENANCE	936-000	790	1,422.51
				CHECK PAYAB 123595 TOTAL FOR FUND			<u>1,770.12</u>
02/01/2024	PAYAB	123604	BRODART CO	SERVICES FOR MAY-JULY 2024	783-000	790	1,071.00
02/01/2024	PAYAB	123620	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	425.00
02/08/2024	PAYAB	123630	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	78.98
02/08/2024	PAYAB	123636	INGRAM LIBRARY SERVICES	PRINT & AV MATERIALS	783-000	790	89.87
				PRINT & AV MATERIALS	783-000	790	67.77
				PRINT & AV MATERIALS	783-000	790	57.69
				PRINT & AV MATERIALS	783-000	790	16.24
				PRINT & AV MATERIALS	783-000	790	19.23
				PRINT & AV MATERIALS	783-000	790	4.33
				PRINT & AV MATERIALS	783-000	790	14.85
				PRINT & AV MATERIALS	783-000	790	55.67
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	10.53
				PRINT & AV MATERIALS	783-000	790	7.14
				PRINT & AV MATERIALS	783-000	790	7.43
				PRINT & AV MATERIALS	783-000	790	6.19
				PRINT & AV MATERIALS	783-000	790	91.36
				PRINT & AV MATERIALS	783-000	790	48.80
				PRINT & AV MATERIALS	783-000	790	32.42
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	30.77
				PRINT & AV MATERIALS	783-000	790	6.81
				PRINT & AV MATERIALS	783-000	790	32.44
				PRINT & AV MATERIALS	783-000	790	191.41
				PRINT & AV MATERIALS	783-000	790	128.13
				PRINT & AV MATERIALS	783-000	790	32.99
				PRINT & AV MATERIALS	783-000	790	11.99

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PRINT & AV MATERIALS	783-000	790	19.78
				PRINT & AV MATERIALS	783-000	790	4.33
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	17.88
				PRINT & AV MATERIALS	783-000	790	11.00
				PRINT & AV MATERIALS	783-000	790	21.43
				PRINT & AV MATERIALS	783-000	790	25.48
				PRINT & AV MATERIALS	783-000	790	179.60
				PRINT & AV MATERIALS	783-000	790	15.94
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	15.95
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	9.09
				PRINT & AV MATERIALS	783-000	790	37.82
				PRINT & AV MATERIALS	783-000	790	11.54
				PRINT & AV MATERIALS	783-000	790	40.66
				PRINT & AV MATERIALS	783-000	790	9.89
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	40.54
				PRINT & AV MATERIALS	783-000	790	16.24
				PRINT & AV MATERIALS	783-000	790	6.19
				PRINT & AV MATERIALS	783-000	790	8.66
				PRINT & AV MATERIALS	783-000	790	11.14
				PRINT & AV MATERIALS	783-000	790	149.51
				PRINT & AV MATERIALS	783-000	790	235.69
				CHECK PAYAB 123636 TOTAL FOR FUND			<u>1,926.70</u>
02/08/2024	PAYAB	123640	MIDWEST TAPE	AV MATERIALS	783-000	790	50.97
				AV MATERIALS	783-000	790	52.48
				AV MATERIALS	783-000	790	107.96
				AV MATERIALS	783-000	790	164.94
				AV MATERIALS	783-000	790	67.47
				CHECK PAYAB 123640 TOTAL FOR FUND			<u>443.82</u>

02/08/2024 PAYAB 123654 VISA WALLED LAKE SCHOOL EMP FCU PROGRAM EXPENSES

02/12/2024 08:33 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 123476 - 123657
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				SOFTWARE MAINTENANCE	937-000	790	16.66
				CHECK PAYAB 123654 TOTAL FOR FUND			<u>67.76</u>
				Total for fund 271 LIBRARY FUND			13,616.63

02/12/2024 08:33 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 123476 - 123657
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
01/25/2024	PAYAB	123584	GFL ENVIRONMENTAL USA	RUBBISH PICK UP FOR MONTH OF FEBRUARY	827-000	528	28,867.28
Total for fund 570 REFUSE FUND							28,867.28

02/12/2024 08:33 AM
User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 123476 - 123657
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
01/25/2024	PAYAB	123554	DTE ENERGY	12/14/2023 - 01/12/2024	921-000	538	18.76
01/25/2024	PAYAB	123555	DTE ENERGY	12/14/2023 - 01/13/2024	921-000	537	48.15
01/25/2024	PAYAB	123561	DTE ENERGY	12/14/2023 - 01/13/2024	921-000	537	32.39
Total for fund 592 WATER AND SEWER FUND							99.30

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
01/11/2024	PAYAB	123481	AVER SIGN COMPANY	REFUND PB2023-0119	264-003	000	429.87
01/18/2024	PAYAB	123529*#	MCKENNA ASSOCIATES INC	800 N. PONTIAC TRAIL- TACO BELL	264-002	000	337.50
02/08/2024	PAYAB	123642	OAKLAND COUNTY ANIMAL CONTROL	DOG LIC 2ND QTR 10/01/2023 - 12/31/2023	222-001	000	140.00
Total for fund 701 TRUST AND AGENCY FUND							907.37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
01/18/2024	PAYAB	123515	BLUE CARE NETWORK	FEBRUARY PAYMENT	231-016	000	12,563.07
01/25/2024	PAYAB	123546	BLUE CROSS BLUE SHIELD OF MICHIGAN	FEBRUARY PAYMENT	231-016	000	6,817.25
01/25/2024	PAYAB	123593*#	PRINCIPAL LIFE INSURANCE COMPANY	FEBRUARY PAYMENT	231-017	000	1,858.54
02/01/2024	PAYAB	123610*#	FIDELITY SECURITY LIFE INS/EYEMED	FEBRUARY PAYMENT	231-020	000	357.24
02/01/2024	PAYAB	123616*#	MUTUAL OF OMAHA	FEBRUARY PAYMENT	231-019	000	2,237.07
Total for fund 705 ACCRUED INSURANCE LIABILITIES							23,833.17
TOTAL - ALL FUNDS							187,920.17

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

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



CITY OF WALLED LAKE

POLICE DEPARTMENT

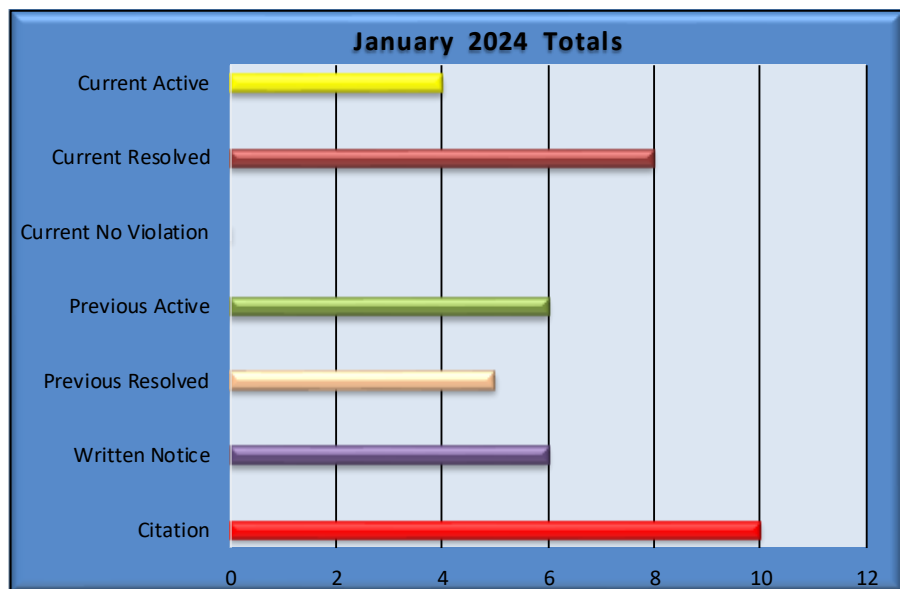


1499 East West Maple Road
 Walled Lake, Michigan 48390
 Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898
www.walledlake.com

Code Enforcement Monthly Status Report January 2024

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	1	1	0	1	1	4	6
Junk Cars	0	0	0	0	0	0	
Noxious Weeds/Grass	0	0	0	0	0	0	Citation
Property Maintenance	2	3	0	0	0	5	10
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	1	0	0	2	0	3	
Working w/o a Permit	0	0	0	1	0	1	
Zoning Violation	0	4	0	2	4	10	
Totals	4	8	0	6	5	23	

Totals	
Current Active	4
Current Resolved	8
Current No Violation	0
Previous Active	6
Previous Resolved	5
Written Notice	6
Citation	10



Serving the Community

Code Enforcement Monthly Status Report January 2024

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
42880 14 Mile/Dangerous Building	01/08/24	1			1	1
42880 14 Mile/Blight	01/08/24	1				1
42880 14 Mile Apt 2/Hoarding	01/08/24		1		1	1
724 N Pontiac Trail/Site-Plan Violation (Walled Lk Coffee)	01/09/24		1		1	1
724 N Pontiac Trail/Site-Plan Violation (Owner)	01/09/24		1			1
724 N Pontiac Trail/Site-Plan Violation (Property Mgr)	01/09/24		1		1	1
961 Decker/Improper Storage of Vehicles	01/10/24		1			
1483 W West Maple/Improper Lighting	01/16/24	1				
1625 E West Maple/Snow Piled on Sidewalk	01/17/24		1			
1705 E West Maple/Snow Piled on Sidewalk	01/17/24		1			
121 Halifax/Dog Feces not Cleaned Up	01/22/24	1				
1330 N Pontiac Trail/Dangerous Trees	01/22/24		1			

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
895 S. Pontiac Trail (Shoreline)/Retention Wall Failing	06/29/22	1			
1237 E West Maple/Improper Sign (2nd Cite)	06/28/23			1	1
1864 N Pontiac Trail/1 Handicap Sign (Prev Notice & Cite)	08/10/23		1		
750 N. Pontiac Trail (Sunoco)/Site Plan Viol-(Prev Notice)	10/24/23		1		
121 N Pontiac Trail/Unfit for Habitation (Condemned)	10/25/23	1			
1060 & 1080 E West Maple/ Junk in Yard	11/13/23	1			
536 E Walled Lake/Junk in Boat	12/12/23		1		
850 E Walled Lake/Improper Boat Storage	12/12/23		1		
765 E Walled Lake/Improper Boat Storage	12/12/23		1		
1705 E West Maple(DM Motors)/Site Plan Violation	12/20/23	1		1	1
1705 E West Maple(DM Motors)/Fail to Obtain Permit	12/20/23	1			1
1705 E West Maple(DM Motors)/Improper Storage of Vehicles	12/20/23	1			1

Current Month Details	Date
City-wide/Sign Pickup	01/07/24
800 N Pontiac Trail/SESC Plan Review-Approval	01/10/24
121 N Pontiac Trail/Assist with Building Inspection	01/24/24

Serving the Community

Code Enforcement Monthly Status Report
January 2024

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
23	10	13	57%

Inactive Events (Watching)	Start Date	Inactive	Resolved	Total
1422 Harbor Dr/Unfit for Habitation (Condemned)	08/09/22	10/12/23		3
536 N Pontiac Trail/Unsafe Garage (Condemned)	04/20/23	10/12/23		
821 E Walled Lake/Failed to Finish Construction (Court)	07/19/23	10/12/23		

Respectfully Submitted,



Paul Barch
Code Enforcement Officer

Serving the Community



1200 N. Telegraph Road, Dept. 479
Pontiac, MI 48341-0479
(248) 858-0611
oakgov.com/treasurer

Robert Wittenberg, Treasurer

Jody Weissler DeFoe, Chief Deputy Treasurer

Oakland County Treasurer's Office Foreclosure Prevention

The Oakland County Treasurer's Office is in the final stretch of our Foreclosure Prevention efforts. The tax foreclosure deadline for the 2021 or prior year taxes is on April 1, 2024. That means if these taxes aren't paid off by April 1st or any interested party hasn't entered into a repayment schedule with the Treasurer's office by then, the property will be foreclosed.

Since December of 2023, the Treasurer's office has conducted over a thousand Taxpayer Assistance Meetings to assist taxpayers with keeping their properties by working with them to get on a repayment schedule and/or by identifying resources that may be beneficial to them and their situation. We are here to help and strongly encourage taxpayers to contact us before the tax foreclosure deadline if they have delinquent taxes for 2021 or prior tax years. Taxpayers interested in scheduling a Taxpayer Assistance Meeting may call us at 248-858-0611 or they may visit www.oakgov.com/treasurer

Some of the resources available to assist taxpayers include:

- **Financial Empowerment Center** in the Treasurer's Office which provides one-on-one financial coaching and services to help taxpayers achieve their financial goals. Contact Reda at nafsor@oakgov.com or 248-807-5287.
- **Lakeshore Legal Aid** provides free legal services to people who are low income and seniors. 1-888-783-8190 is the number for new clients.

Again, we are here to help and strongly encourage taxpayers to contact the Treasurer's office if they have delinquent taxes for 2021 or prior tax years. If taxpayers are interested in scheduling a Taxpayer Assistance Meeting, they may call us at 248-858-0611 or they may visit www.oakgov.com/treasurer.

Thank you!

A handwritten signature in black ink, appearing to read "Robert Wittenberg".

Robert Wittenberg
Oakland County Treasurer

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION APPROVING A HEALTH CARE BENEFIT
PACKAGE FOR FULL-TIME EMPLOYEES FOR THE PLAN
YEAR APRIL 1, 2024 TO MARCH 31, 2025

Proposed RESOLUTION 2024-04

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple Rd., Walled Lake, Michigan 48390, on the 20th day of February 2024 at 7:30 p.m.

WHEREAS, the City Council has the sole discretion to approve and amend employee fringe benefits; and

WHEREAS, the City Council has approved various collective bargaining agreements and individual employee agreements which include health care benefits for the employees; and

WHEREAS, the City Council has limited the cost of those medical plan benefits to the hard cap figures imposed by Public Act 152 of 2011; and

WHEREAS, the City Council has determined the benefit package of medical, prescription, dental, vision, and life benefits as proposed to be reasonable and in accordance with the intent of Council.

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Walled Lake, County of Oakland, State of Michigan that:

Section 1. The Council does hereby approve the following health care benefits for the April 1, 2024 thru March 31, 2025 plan year:

Blue Care Network HMO with prescription drug coverage
Blue Cross Blue Shield of Michigan PPO with prescription drug coverage
Principal Dental PPO
Eye Med
Mutual of Omaha

Section 2. The Council does hereby authorize the Finance Director to deposit the deductible into the individual Health Savings Plan accounts that have previously been established.

Motion to approve Resolution was offered by @ and seconded by @.

AYES: ()
NAYS: ()
ABSENTS: ()
ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor



MEMORANDUM

City of Walled Lake · 1499 E. West Maple Road · Walled Lake, MI 48390 · (248) 624-4847

To: Walled Lake City Council
From: Vahan Vanerian, City Attorney
Re: *Extension of DDA Tax Increment Financing Plan*
Date: January 10, 2024

The DDA collects revenue through a Tax Increment Financing Plan (“TIF Plan”) approved by city council that provides for capturing an incremental portion of taxes levied against property within the city by various taxing jurisdictions (city, county, etc.). The most recent DDA TIF Plan was approved by city council in 2008 pursuant to Ordinance No. C-270-08. This DDA TIF Plan states it expires in December 2023 “unless it is amended to extend or shorten its duration.” The TIF Plan revenue captured by the DDA is intended to fund the various projects, programs, and services approved by the DDA in the DDA District including the projects, programs and services outlined in the DDA Development Plan which is a companion to the TIF Plan. Some of the projects, programs and services outlined in the most recent DDA Development plan are either incomplete or are of an ongoing and continuing nature. Accordingly, reaffirming the Development Plan and extending the DDA TIF Plan are proposals due for review and action.

The statutory procedure for amending and extending a TIF Plan requires adoption of an ordinance by city council approving an amendment extending the TIF Plan upon recommendation by the DDA. At the regular January 9, 2024 DDA meeting, the DDA Board adopted a Resolution recommending that City Council adopt an ordinance reaffirming the DDA Development Plan and extending the TIF Plan. Specifically, the DDA resolution recommends adopting the attached draft ordinance that reaffirms and restates the most recent DDA Development Plan in addition to approving a ten (10) year extension of the most recent TIF Plan through 2033. If city council approves an extension of the DDA TIF Plan (and thereby approves funding for future DDA projects, programs and services) the DDA should consider preparing a proposed updated project list for consideration by Council as a further amendment to the Development Plan.

Recommendation: That City Councils adopts the attached ordinance amendment restating and extending the most recent DDA Development and TIF Plans previously approved by Council pursuant to Ordinance No. C-270-08

**STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE**

ORDINANCE NO. C-372-24

**AN ORDINANCE TO AMEND CHAPTER 26, ARTICLE II,
DIVISION 2 “DEVELOPMENT AND TAX INCREMENT
FINANCING PLANS” OF THE CITY OF WALLED LAKE
CODE OF ORDINANCES TO EXTEND AND REAFFIRM
THE DOWNTOWN DEVELOPMENT AUTHORITY
DEVELOPMENT AND TAX INCREMENT FINANCING
PLANS**

THE CITY OF WALLED LAKE ORDAINS:

Section 1. Purpose

The purpose of this Ordinance Amendment is to extend and reaffirm the April 24, 2008 City of Walled Lake Downtown Development Authority Development and Tax Increment Financing Plans previously approved by the Walled Lake City Council pursuant to Ordinance No. C-270-08, as amended by this ordinance.

Section 2 of Ordinance

The April 24, 2008 City of Walled Lake Downtown Development Authority Development Plan previously approved by the Walled Lake City Council pursuant to Ordinance No. C-270-08 is hereby reaffirmed and the April 24, 2008 City of Walled Lake Downtown Development Authority Tax Increment Financing Plan (TIF Plan) previously approved by the Walled Lake City Council pursuant to Ordinance No. C-270-08 is hereby amended by extending the TIF Plan an additional ten (10) years and making the necessary text revisions to reflect the ten (10) year extension of the Tax Increment Financing Plan as follows:

- a) Table 3 of the TIF plan is hereby amended and extended by adding yearly line items for 2024 through 2033 inclusive as set forth in the amended Table 3 attached as Appendix A to this ordinance.
- b) Table 4 of the TIF plan is hereby amended and extended by adding yearly line items for 2024 through 2033 inclusive as set forth in the amended Table 4 attached as Appendix B to this ordinance.
- c) Page 32 of the TIF Plan “Duration of the Development Program” is hereby amended to read as follows: *The duration of the TIF Plan shall be for 25 years, commencing upon approval by the City Council in 2008. This Plan will expire with the collection of taxes due in December 2033, unless it is amended to extend or shorten its duration.*

The Downtown Development Authority shall draft the necessary text amendments to the TIF Plan as approved by this ordinance and publish the amended and extended TIF Plan as required by applicable law.

Section 3 of Ordinance

Chapter 26 “Community Development”, Article II, “Downtown Development Authority”, Division 2 “Development and Tax Increment Financing Plans” Section 26-51 “Findings, determination of public purpose” of the Code of Ordinances, City of Walled Lake, Michigan, is hereby amended in its entirety to read as follows:

Sec. 26-51. Findings, determination of public purpose.

- (a) Upon recommendation from the downtown development authority of the city, the city council has received and reviewed an amended and restated development plan and tax increment financing plan, which were prepared in accordance with the requirements of Public Act No. 197 of the Public Acts of Michigan of 1975 (MCL 125.1651 et seq., MSA 5.3010 et seq.), as amended and recodified by Public Act No. 57 of 2018 (“Act 57”), MCL 125.4201 et seq. Upon review of these plans, the City Council finds the restated and extended plans satisfy the following requirements of section 19 and other pertinent sections of Public Act No. 197 and applicable provisions of Act 57 including section 219:
- (1) A public hearing has been held on the plans, with notice given in accordance with section 18 of Public Act No. 197 and applicable provisions of section 218 of Act 57.
 - (2) Recommendations of the development area citizens council that the plans be adopted have been transmitted to and considered by the city council.
 - (3) The development plan meets the requirements in section 17(2) of Public Act No. 197 and applicable provisions of section 217(2) of Act 57.
 - (4) The proposed method of financing the development is feasible and the authority has the ability to arrange the financing.
 - (5) The development is reasonable and necessary to carry out the purposes of Public Act No. 197 and Act 57.
 - (6) The land included within the development area to be acquired is reasonably necessary to carry out the purposes of the plan and of Public Act No. 197 and Act 57 in an efficient and economically satisfactory manner.
 - (7) The development plan is in reasonable accordance with the master plan of the city.
 - (8) Public services, such as fire and police protection and utilities, are or will be adequate to service the project area.
 - (9) Changes in zoning, streets, street levels, intersections and utilities are reasonably necessary for the project and for the city.
 - (10) The tax increment financing plan meets the requirements of sections 13 and 14 of Act No. 197 and applicable recodified provisions of Act 57.
 - (11) Amendment and restatement of the plans is needed for the following reasons and purposes: to reflect current project cost and anticipated future tax increment revenue data; the projects, programs and services listed in the most recent development plan are incomplete and/or ongoing and require additional time to complete and/or provide; to reflect expanded area added to the downtown development district as previously approved by the city council; to authorize the DDA to prepare a revised and updated list of proposed projects, programs and services the DDA intends to implement through December 2033; and to extend the most recent DDA TIF Plan through December 2033 to

approve funding for ongoing and/or incomplete projects, programs and services within the district as set forth in the most recent approved development plan in addition to funding new projects, programs and services to be described in a forth coming updated project list to be prepared and proposed by the DDA.

- (b) As set forth in this ordinance, the city council has determined that upon reviewing the plans there is a public interest to be served by the adoption and implementation of the restated development plan and extended tax increment financing plan.

Section 4 of Ordinance

Chapter 26 “Community Development”, Article II, “Downtown Development Authority”, Division 2 “Development and Tax Increment Financing Plans”, Section 26-52 “Approval of and amendment to plans” of the Code of Ordinances, City of Walled Lake, Michigan, is hereby amended by adding a new subsection (e) which shall read as follows:

- (e) Upon recommendation from the Downtown Development Authority (“DDA”) of the city of Walled Lake, the City Council has received, reviewed and hereby approves a restated development plan and extended tax increment financing plan (“TIF Plan”) as presented at a public hearing held on February 20, 2023, and prepared in accordance with the requirements of Michigan Public Act 57 of 2018, as amended (“Act 57”). Upon review and consideration of these restated and amended plans, and upon finding satisfaction of the requirements set forth in section 219 of Act 57, as amended, and upon finding satisfaction of the requirements set forth in section 26-51(a) in accordance with the procedures and requirements of Act 57 as provided in subsection (b) of this section, restatement of the DDA development plan referred to in subsection (d) of this section is hereby approved and reaffirmed, and; City Council hereby further approves a ten (10) year extension amending the DDA TIF Plan referred to in subsection (d) of this section and previously approved by City Council pursuant to Ordinance No. C-270-08 so that the plans contain current anticipated tax increment revenue data through 2033 to cover future costs and expenditures within the DDA district including funding for ongoing and/or incomplete DDA projects, programs and services as set forth in the most recent development plan previously approved pursuant to Ordinance No. C-270-08 in addition to funding new projects, programs and services to be described in a forth coming updated project list to be prepared and proposed by the DDA; and to authorize revision of the list of proposed projects, programs and services that the downtown development authority intends to implement through December 2033, said amended and restated plans hereby adopted by reference.

Section 5 of Ordinance

Amended only as specified above and in this ordinance, the City of Walled Lake Code of Ordinances shall remain in full force and effect. In the event of a conflict between the Act and any provision of this ordinance, the applicable provisions of the Act shall apply.

Section 6 of Ordinance

If any provision of this ordinance is held invalid, the invalidity does not affect other provisions that can be given effect without the invalid provision.

Section 7 of Ordinance

All proceedings pending and all rights and liabilities existing, acquired, or incurred at the time this ordinance takes effect are saved and may be consummated according to the law when they were commenced.

Section 8 of Ordinance

This ordinance and the rules, regulations, provisions, requirements, orders, and matters established and adopted hereby shall take effect and be in full force and effect upon publication in accordance with the applicable provisions of state law and City Charter.

AYES:

NAYS:

ABSENTS:

ABSTENTIONS:

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART, City Clerk
CITY OF WALLED LAKE

LINDA S. ACKLEY, Mayor
CITY OF WALLED LAKE

Introduced:
Adopted:
Effective:

Appendix A

Table 3
Impact on Taxing Jurisdiction and Estimated Tax Increment Revenue
Taxing Jurisdiction

Base Year
13,969,450

<u>Fiscal Year</u>	<u>Total Taxable Value</u>	<u>Captured Taxable Value</u>	<u>Walled Lake (17.8991)</u>	<u>School District</u>	<u>Oakland Co. (4.6461)</u>	<u>SMART (0.59)</u>	<u>ISD (3.3690)</u>	<u>OCC (1.5844)</u>	<u>State Ed. (6.0000)</u>	<u>Total Tax Increment</u>	
2008	53,901,767	53,901,767	714,753	249,500	185,530		23,560	134,532	63,269	239,594	1,610,738
2009	55,249,311	55,249,311	738,872	287,500	191,790		24,355	139,072	65,404	247,679	1,694,672
2010	56,630,544	56,630,544	763,595	272,500	198,208		25,170	143,725	67,592	255,967	1,726,757
2011	58,046,308	58,046,308	788,936	210,000	204,785		26,005	148,495	69,835	264,461	1,712,517
2012	59,497,465	45,528,015	814,911	-	211,528		26,862	153,384	72,135	273,168	1,551,988
2013	60,984,902	47,015,452	841,534	-	218,438		27,739	158,395	74,491	282,093	1,602,690
2014	62,509,524	48,540,074	868,824	-	225,522		28,639	163,532	76,907	291,240	1,654,664
2015	64,072,263	50,102,813	896,795	-	232,783		29,561	168,796	79,383	300,617	1,707,935
2016	65,674,069	51,704,619	925,466	-	240,225		30,506	174,193	81,921	310,228	1,762,539
2017	67,315,921	53,346,471	954,854	-	247,853		31,474	179,724	84,522	320,079	1,818,506
2018	68,998,819	55,029,369	984,976	-	255,672		32,467	185,394	87,189	330,176	1,875,874
2019	70,723,789	56,754,339	1,015,852	-	263,686		33,485	191,205	89,922	340,526	1,934,676
2020	72,491,884	58,522,434	1,047,499	-	271,901		34,528	197,162	92,723	351,135	1,994,948
2021	74,304,181	60,334,731	1,079,937	-	280,321		35,597	203,268	95,594	362,008	2,056,725
						O.C Transit (0.9500)					
2022	76,161,786	62,192,336	1,113,187	-	288,952		36,693	209,526	98,538	373,154	2,120,050
2023	78,065,830	64,096,380	1,147,268	-	297,798		37,817	215,941	101,554	384,578	2,184,956
2024	80,017,476	66,048,026	1,182,200	-	306,866		62,746	222,516	104,646	396,288	2,275,262
2025	82,017,913	68,048,463	1,218,006	-	316,160		64,646	229,255	107,816	408,291	2,344,174
2026	84,068,361	70,098,911	1,254,707	-	325,687		66,594	236,163	111,065	420,593	2,414,809
2027	86,170,070	72,200,620	1,292,326	-	335,451		68,591	243,244	114,395	433,204	2,487,211
2028	88,324,322	74,354,872	1,330,885	-	345,460		70,637	250,502	117,809	446,129	2,561,422
2029	90,532,430	76,562,980	1,370,408	-	355,719		72,735	257,941	121,306	459,378	2,637,487
2030	92,795,740	78,826,290	1,410,920	-	366,235		74,885	265,566	124,892	472,958	2,715,456
2031	95,115,634	81,146,184	1,452,443	-	377,013		77,089	273,381	128,568	486,877	2,795,371
2032	97,493,525	83,524,075	1,495,006	-	388,061		79,348	281,393	132,336	501,144	2,877,288
2033	99,930,863	85,961,413	1,538,632	-	399,385		81,663	289,604	136,197	515,768	2,961,249

Appendix B

Table 4
DDA Projected Available Tax Increment Revenues

<u>Fiscal Year</u>	<u>Total Taxable Value</u>	<u>Captured Taxable Value</u>	<u>Total Tax Increment Revenue</u>	<u>Existing Bond Debt Service</u>	<u>Net Tax Increment Revenue Available</u>
2008	53,901,767	39,932,317	1,610,737	249,500	1,361,237
2009	55,249,311	41,279,861	1,694,672	287,500	1,407,172.00
2010	56,630,544	42,661,094	1,726,757	272,500	1,454,257.00
2011	58,046,308	44,076,858	1,712,517	210,000	1,502,517.00
2012	59,497,465	45,528,015	1,551,988	-	1,551,988.00
2013	60,984,902	47,015,452	1,602,690	-	1,602,690.00
2014	62,509,524	48,540,074	1,654,664	-	1,654,664.00
2015	64,072,263	50,102,813	1,707,935	-	1,707,935.00
2016	65,674,069	51,704,619	1,762,539	-	1,762,539.00
2017	67,315,921	53,346,471	1,818,506	-	1,818,506.00
2018	68,998,819	55,029,369	1,875,874	-	1,875,874.00
2019	70,723,789	56,754,339	1,934,676	-	1,934,676.00
2020	72,491,884	58,522,434	1,994,948	-	1,994,948.00
2021	74,304,181	60,334,731	2,056,725	-	2,056,725.00
2022	76,161,786	62,192,336	2,120,050	-	2,120,050.00
2023	78,065,830	64,096,380	2,184,956	-	2,184,956.00
2024	80,017,476	66,048,026	2,275,262	-	2,275,262.00
2025	82,017,913	68,048,463	2,344,174	-	2,344,174.00
2026	84,068,361	70,098,911	2,414,809	-	2,414,809.00
2027	86,170,070	72,200,620	2,487,211	-	2,487,211.00
2028	88,324,322	74,354,872	2,561,422	-	2,561,422.00
2029	90,532,430	76,562,980	2,637,487	-	2,637,487.00
2030	92,795,740	78,826,290	2,715,456	-	2,715,456.00
2031	95,115,634	81,146,184	2,795,371	-	2,795,371.00
2032	97,493,525	83,524,075	2,877,288	-	2,877,288.00
2033	99,930,863	85,961,413	2,961,249	-	2,961,249.00



MEMORANDUM

City of Walled Lake · 1499 E. West Maple Road · Walled Lake, MI 48390 · (248) 624-4847

To: Walled Lake City Council
From: Vahan Vanerian, City Attorney
Re: *Proposed Amendment of Impervious Surface Regulations for Single Family Lots*
Date: February 12, 2024

Section 17.02(m) of the zoning ordinance limits impervious surface coverage of single-family lots to not more than 35% of the total zoning lot area. As applied to lake front parcels with a non-contiguous waterfront yard area separated by a street from the main portion of the zoning lot, the current wording of Section 17.02(m) contains a loophole that arguably allows more than 35% impervious surface coverage of the main non-waterfront portion of the zoning lot (i.e. The larger non-lakeside portion of the lot where the primary dwelling is typically built). Accordingly, attached for first reading please find a proposed zoning ordinance amendment amending the current wording of Section 17.02(m) by clarifying that each separate contiguous portion of a larger zoning lot cannot be covered by more than 35% impervious surfaces.

Following first reading of a proposed zoning ordinance amendment, a public hearing must be noticed and held by the Planning Commission in accordance with the amendment procedures set forth in Article 24.00 of the City's Zoning Ordinance. Following the public hearing, the Planning Commission makes a recommendation to City Council regarding adoption of the proposed zoning ordinance amendment, including any recommended text revisions. Pursuant to section 24.02(c) of the City's Zoning Ordinance, City Council may then decline to adopt the proposed amendment or may adopt it in whole, in part, or with or without additional changes. Council may also refer the proposed amendment back to Planning Commission for further study and review or for additional public hearings.



MEMORANDUM

City of Walled Lake · 1499 E. West Maple Road · Walled Lake, MI 48390 · (248) 624-4847

To: Walled Lake City Council

From: Vahan Vanerian, City Attorney

Re: *Conditional Rezoning: NE corner 14 Mile & Decker, Parcel No. 17—35-400-055.*

Date: February 8, 2024

Attached for Council review and approval please find a proposed conditional rezoning agreement regarding the above referenced parcel. At the January 2024 meeting, Council approved a zoning ordinance amendment that rezoned a parcel of land on the northeast corner of 14 Mile Rd. and Decker Rd. from C-1 (neighborhood commercial) to C-2 (general commercial) subject to certain conditions offered by the landowner. The subject property is currently undeveloped. The new development proposed by the applicant is a multi-tenant commercial use consisting of a proposed drive-thru restaurant and retail store. The proposed development also includes a portion of an adjacent parcel to the east located in Commerce Twp.

Council approved the rezoning of the subject property pursuant to the city's conditional rezoning ordinance and Section 405 of the Michigan Zoning Enabling Act (MCL 125.3405) which allows a property owner seeking a rezoning to voluntarily propose conditions regarding the use and/or development of land as part of the rezoning request. The city's conditional rezoning ordinance requires execution of a recordable conditional rezoning agreement that sets forth the terms and conditions of the rezoning as offered by the property owner and accepted by the city. The attached conditional rezoning agreement essentially limits development and use of the subject property in a manner consistent with the site plan and special land use as approved by the planning commission in PC case no. 309.

The attorneys for the landowner have confirmed that the attached conditional rezoning agreement is acceptable to their client. My review of the agreement reveals compliance with applicable provisions of the city's conditional rezoning ordinance and the agreement otherwise embodies the conditions offered by the landowner that would limit development and use of the subject property in a manner consistent with the site plan and special land use as approved by the planning commission in PC case no. 309.

Recommendation: That Council approves acceptance and execution of the attached conditional rezoning agreement.

CITY OF WALLED LAKE
OAKLAND COUNTY, MICHIGAN
CONDITIONAL REZONING AGREEMENT
Parcel Nos. 17—35-400-055 and 17-35-400-045

THIS AGREEMENT (“Agreement”) entered into this ____ day of _____, 2024 (“Effective Date”), by and between the CITY OF WALLED LAKE, a Michigan Municipal Corporation with offices at 1499 E. West Maple, Walled Lake, Michigan 48390 (the “City”), and Tinelle Properties LLC, a Michigan Limited Liability Corporation, with offices at 29850 Northwestern Highway Suite 200, Southfield, Michigan 48034 (“Tinelle” or “Developer”), to establish certain conditions, rights and obligations relating to the rezoning, development and use of a parcel of undeveloped land located at the NE corner of Decker Rd. and W. 14 Mile Rd., comprised of two separate tax identification parcels, one located in the City of Walled Lake, MI and assigned Tax Id. No. 17—35-400-055 (“Walled Lake Property”), and the second located in the Charter Township of Commerce, MI and assigned Tax Id. No. 17-35-400-045 (“Commerce Property”). Collectively, the Walled Lake Property and the Commerce Property shall be referred to as the “Subject Property.”

RECITALS

WHEREAS, Tinelle owns the Subject Property. The Walled Lake Property is zoned C-1 Neighborhood Commercial.

WHEREAS, Tinelle is desirous of conditionally rezoning the Subject Property to C-2 General Commercial pursuant to Section 405 of the Michigan Zoning Enabling Act, MCL 125.345 (“MZEA”), and Section 51-24.05 of the Zoning Code for purposes of developing the Subject Property for use as commercial site, including proposed use as a drive-thru restaurant and retail store, but which may also include additional commercial/retail uses permitted under C-1 Neighborhood Commercial District in the future.

WHEREAS, Tinelle submitted the following applications to the city seeking conditional rezoning, special land use and site plan approval relative to the proposed development of the Subject Property:

1. Site plan approval for a multi-tenant building and related improvements for intended use as a multi-tenant commercial building to be leased for commercial purposes permitted under C-2 General Commercial, including a drive-thru restaurant and retail use as proposed in Tinelle’s Site Plan application submittal in Case No. 309 (“Site Plan”).
2. Special Land Use approval for use of the Subject Property for a proposed drive-thru restaurant as proposed in Tinelle’s Special Land Use application submittal in PC Case No. 309 (“Special Land Use”).
3. Conditional Rezoning seeking a rezoning of the Subject Property to C-2 General Commercial to permit the Proposed Uses, subject to certain conditions voluntarily offered by Tinelle (the “Conditional Rezoning”).

WHEREAS, on October 10, 2023, the City of Walled Lake Planning Commission approved Tinelle’s applications for Site Plan and Special Land Use approval for the proposed development as

provided in PC Case No. 309 subject to certain conditions specified by the planning commission including city council approval of Tinelle’s Conditional Rezoning application and obtaining all permits and approvals as may be required by Commerce Twp. for the portion of the proposed development located in Commerce Twp.

WHEREAS, the Charter Township of Commerce (“Commerce”) has represented that for purposes of all land use, zoning, conditional rezoning, site plan, or general permitting approvals related to the Subject Property as required by Commerce, including, but not limited to, the Proposed Uses, Site Plan, Special Land Use, and the Conditional Rezoning, Commerce intends to “defer approval authority for the entire development to the City of Walled Lake”.

WHEREAS, Tinelle, by through its attorneys, has advised the City that Commerce has confirmed that the approval of the Site Plan, Special Land Use and the Conditional Rezoning by the City shall constitute all approvals required and necessary from the Charter Township of Commerce relating to development of the Subject Property as approved in PC case No. 309, subject to the terms of this Agreement.

WHEREAS, the conditions offered by Tinelle in support of its request for conditional rezoning of the Subject Property include (collectively, the “Conditions”): a) Tinelle’s agreement to construct a multi-tenant commercial building upon the Subject Property and otherwise develop the Subject Property in accordance with the Site Plan and Special Land Use Approval, subject to the terms described in PC case no. 309; b) limit the permitted C-2 uses of the Subject Property to (i) one (1) drive thru restaurant at a time, and (ii) retail tenant use in accordance with the approved site plan and special land use approval in PC case no. 309, with all other C-2 uses being prohibited, provided however, that all uses permitted in a C-1 commercial district are permitted subject to any applicable zoning approval requirements (e.g. site plan amendment, special land use approval, etc.) as may be required by the zoning ordinance for any future permitted use; c) The zoning regulations and dimensional standards applicable to the approved use and development of the Subject Property shall be in accordance with the C-2 General Commercial zoning regulations set forth in Chapter 51 of the zoning code for the City of Walled Lake, in the form and on the terms existing as of the Effective Date, except as modified by this Agreement (the “Zoning Code”) and the Subject Property shall remain subject to all other district use and development standards and all other regulations of the Zoning Code; d) Site development and use shall comply with the approved Site Plan and Special Land Use as approved in PC Case No. 309, including any applicable conditions, and all applicable C-2 standards in the Zoning Code, including the relevant permitting, engineering, construction, landscape, stormwater, lighting, parking, traffic, design and architectural standards, criteria and codes and payment of all required fees, deposits, escrows and performance guarantees as may be required by the Zoning Code.

WHEREAS, on November 21, 2023, following the required public hearing at the October 10, 2023, planning commission meeting, City Council approved first reading of an ordinance conditionally rezoning the Subject Property to C-2 General commercial subject to the conditions voluntarily offered by Tinelle as set forth in this Agreement.

WHEREAS, upon City approval of a property owner’s offer to conditionally rezone property, section 51-24.05(e)(1) of the City’s conditional rezoning ordinance requires a conditional rezoning agreement that complies with sec. 51-24.05(e)(2) of the conditional rezoning ordinance.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained in this agreement, the Parties hereby covenant and agree as follows:

1. **Approval of Conditional Rezoning.** The City hereby approves the Conditional Rezoning subject to the terms and conditions set forth in this Agreement, which shall be conditions to the approved rezoning.

2. **Conditions, Permissible Uses.** The City's approval of rezoning the Subject Property to C-2 General Commercial is subject to the Conditions set forth in the Recitals above.

3. **Legal Description of Subject Property.** A legal description of the Subject Property is attached as Exhibit A hereto and incorporated herein by reference.

4. **Runs with the Land; Successors and Assigns.** All rights, title and privileges herein granted, including all benefits and burdens, shall run with the land and shall be binding upon and inure to the benefit of the Parties and their respective successors, transferees and assigns.

5. **Maintenance of Facilities.** The owner(s) of the Subject Property shall properly maintain all site facilities and amenities (parking, stormwater, water/sewer service leads, landscaping, exterior lighting, etc.) shown on the Site Plan in good, proper, safe and working condition. The City may make reasonable periodic entry upon the Subject Property for purposes of inspecting exterior site amenities and facilities, provided, however the City provide at least forty-eight (48) hours advance written notice of its expected inspection to Developer and no inspection shall adversely interfere or otherwise disrupt the business operations of tenants operating on the Subject Property.

6. **Easements and dedications.** Tinelle shall grant and convey all necessary easements or dedication documents for any utilities or public right of ways as reflected and/or in accordance with the approved plans for the development. In the event the development or any related facilities are located on more than one contiguous parcel of land(owned by separate entities), cross easements shall be conveyed and declared as needed to ensure continuity of future use in the event of future conveyance or encumbrances of the site property. In accordance with the planning commission's site plan and special land use approval conditions for the Subject Property, the owner of the Subject Property shall quit claim any ownership interest in any existing public right of way for any abutting county road (i.e. 14 mile) to the Road Commission for Oakland County and quit claim any ownership interest in any existing public right of way for any abutting City Road (i.e. Decker Rd.) to the City. All easements and dedications shall be subject to review and approval by the City.

7. **Severability; Conflicts.** If any term, provision or condition contained in this Agreement shall, to any extent, be invalid or unenforceable, the remaining provisions of this Agreement, and the application of such term, provision or condition to persons or circumstances other than those in respect of which it is invalid or unenforceable shall not be affected thereby, and each term, provision, and condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law. In the event of a conflict or inconsistency between the Site Plan and this Agreement and the Zoning Ordinance, the terms and conditions of the Site Plan and this Agreement shall prevail.

8. **Governing Law.** This Agreement shall be constructed in accordance with and governed by the laws of the State of Michigan.

9. **Remedies.** In the event of any non-compliance with any of the provisions or conditions of this Agreement, or the Subject Property is not developed in accordance with the Site Plan and Special Land Use approved in PC case No. 309, the Conditional Rezoning of the Subject Property to C-2 shall be null and void and of no further force or effect and all future use of the Subject Property shall comply with the

zoning regulations for the applicable zoning designation of the Subject Property prior to the instant rezoning.

10. **Acknowledgments.** This Agreement may be recorded with the Oakland County Register of Deeds. The Parties Acknowledge and agree that the City is not required to issue a certificate of occupancy for the Subject Property until all conditions and requirements arising under this Agreement have been satisfied.

11. **MZEA.** Any conditions, representations or promises included in this Agreement have been voluntarily offered by Tinelle, and Tinelle and the City agree that the rezoning and the terms of this Agreement provide for: (i) the promotion of the public health, safety and welfare; (ii) compatibility with the City’s master plan; (iii) compliance with all terms and conditions of the zoning district to which the Subject Property is to be rezoned, except as otherwise allowed in the Agreement or approved by the appropriate variance; (iv) the accommodation of service and facility loads for public services and facilities affected by the development of the Subject Property; (v) compatibility with adjacent uses of land; and (vi) other legitimate objectives authorized under the Michigan Planning Enabling Act, MCL 125.3801, et. seq., the MZEA and the Zoning Ordinance.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date and year first written above.

TINELLE PROPERTIES LLC:

By: _____

Name: _____

Date: _____, 2024

Its: _____

*[Notarization and Signatures continue on following page]
Notarization and Signature Page to Conditional Rezoning Agreement Parcel No. 17—35-400-055 and
17-35-400-045*

STATE OF MICHIGAN)
) SS.
COUNTY OF OAKLAND)

The foregoing instrument was acknowledged before me this ____ day of _____, 2024, by _____, the _____ of Tinelle Properties LLC.

Notary's Signature: _____
Notary's Name: _____
Notary Public, State of Michigan, County of _____
My Commission Expires: _____
Acting in the County of _____

CITY OF WALLED LAKE

By: _____
Name: _____
Its: _____
Date: _____, 2024

STATE OF _____)
) SS.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this ____ day of _____, 2024, by _____, the _____ of the City of Walled Lake, on its behalf.

Notary's Signature: _____
Notary's Name: _____
Notary Public, State of Michigan, County of _____
My Commission Expires: _____
Acting in the County of _____

When Recorded Return To:

Vahan C Vanerian, Esq.
1499 E. West Maple Rd.
Walled Lake, MI 48390

EXHIBIT A

A parcel of land being a part of the Southeast ¼ of Section 35, Town 2 North, Range 8 East, Commerce Township, Oakland County, Michigan, being more particularly described as:

Beginning at the South ¼ post of Section 35, Town 2 North, Range 8 East, Commerce Township, Oakland County, Michigan; thence proceeding along the North and South ¼ line and the nominal centerline of Decker Road, North 00 degrees 11 minutes 49 seconds East, 390.00 feet; thence South 89 degrees 50 minutes 20 second East, 278.00 feet; thence South 00 degrees 11 minutes 49 seconds West, 390.00 feet to the south line of said Section 35; and the nominal centerline Fourteen Mile Road; thence along said South line North 89 degrees 50 minutes 20 seconds West, 278.00 feet to the point of beginning of the parcel herein described.

Tax Parcel Id Nos.: 17-35-400-045 (Commerce); 17-35-400-055 (Walled Lake)

Commonly known as: Vacant Land 14 Mile and Decker Road, Commerce Twp, Michigan

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

ORDINANCE NO. C-373-24

AN ORDINANCE TO AMEND CHAPTER 51, “ZONING”, OF TITLE V, “ZONING AND PLANNING”, THE CITY OF WALLED LAKE ZONING ORDINANCE, TO AMEND ARTICLE 17.00 “SCHEDULE OF REGULATIONS”, SECTION 17.02 “NOTES TO SCHEDULE OF REGULATIONS” BY AMEDNING THE WORDING OF SUBSECTION (m) “IMPERVIOUS SURFACE IN SINGLE-FAMILY DISTRICTS” AS PROVIDED BY THIS ORDINANCE

The City of Walled Lake Ordains:

Section 1. Purpose

The purpose of this Zoning Ordinance Amendment is to amend the wording of the impervious surface lot coverage limitations for lots zoned R-1A or R-1B as provided by this ordinance.

Section 2. Amendment to Article 17.00

The City of Walled Lake Zoning Ordinance is hereby amended at Article 17.00, “Schedule of Regulations”, Section 17.02 “Notes to Schedule of Regulations” by amending subsection (m) in its entirety to read as follows:

(m) **Impervious Surface Coverage in Single Family Districts.** Impervious surface coverage of zoning lots in the R-1A and R-1B zoning districts shall not exceed thirty five percent (35%) of the contiguous uninterrupted portion(s) of a zoning lot or parcel. For purposes of this sub-section, “contiguous uninterrupted portion(s) of a zoning lot or parcel” means any contiguous area(s) of a zoning lot uninterrupted by an adjoining street.

Section 2. Severability

If any section, clause or provision of this ordinance shall be declared to be unconstitutional, void, illegal or ineffective by any court of competent jurisdiction, such section, clause or provision declared to be unconstitutional, void or illegal shall thereby cease to be a part of this ordinance; but the remainder of this ordinance shall stand and be in full force and effect.

Section 3. Savings

All proceedings pending and all rights and liabilities existing, acquired or incurred at the time this ordinance takes effect are saved and may be consummated according to the law in force when they are commenced.

Section 4. Repealer.

All other ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.

Section 5. Effective Date.

The provisions of this ordinance are hereby ordered to take effect following publication as provided by the Michigan Zoning Enabling Act, as amended, *MCL 125.3101, et seq* and in the manner prescribed by the Zoning Ordinance and Charter of the City of Walled Lake. This ordinance is hereby declared to have been adopted by the Walled Lake City Council on _____, 2024 and ordered to be given publication in the manner prescribed by the City Charter of the City of Walled Lake.

AYES:

NAYS:

ABSENTS:

ABSTENTIONS:

STATE OF MICHIGAN)
)ss.
COUNTY OF OAKLAND)

LINDA S. ACKLEY, Mayor
CITY OF WALLED LAKE

JENNIFER A. STUART, City Clerk
CITY OF WALLED LAKE

Introduced: _____
Adopted: _____
Effective: _____