



**CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
Tuesday, January 16, 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, January 16, 2024</i>	
PLEDGE TO FLAG & INVOCATION		
ROLL CALL & DETERMINATION OF A QUORUM		
REQUESTS FOR AGENDA CHANGES		
AUDIENCE PARTICIPATION	<i>Audience members will be able to speak via electronic means as instructed below.</i>	
APPROVAL OF MINUTES	1. Regular Council Meeting and Public Hearing of November 21, 2023	Pg.3
COUNCIL REPORT		
MAYOR’S REPORT		
CITY MANAGER’S REPORT	1. Consent Agenda Written Departmental / Divisional Statistical Reports a. Police b. Fire c. Finance -Warrant d. Code Enforcement 2. Discussion on Public Safety Millage Vote- February 27, 2024 Election 3. Downtown Development Authority Managing Director Report a. Tax Increment Financing Plan	Pg.13 Pg.37 Pg.48 Pg.81
CORRESPONDENCE		
ATTORNEY’S REPORT		
UNFINISHED BUSINESS		
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 2. First Reading C-372-24 Amendment to Chapter 26, Article II, Division 2, Development and Tax Increment Financing Plan 3. Proposed Resolution 2024-01 Appointment of City Manager as the Walled Lake Transportation Representative on the WOTA Board	Pg.84 Pg.87 Pg.96

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
SPECIAL ORGANIZATIONAL COUNCIL MEETING
REGULAR COUNCIL MEETING
TUESDAY, NOVEMBER 21, 2023
7:30 P.M.**

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

ROLL CALL

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

OTHERS PRESENT

City Manager Whitt, General Services Director Schrader, Finance Director Pesta, Public Safety Deputy Director Shakinas, Acting Police Chief Kolke, Deputy Fire Chief/Fire Marshal Gonzalez, City Attorney Vanerian, HR Director/Deputy Clerk Sears, DPW Superintendent Ladd, and City Clerk Stuart

REQUESTS FOR AGENDA CHANGES

Council Member Owsinek requested to add the annual performance reviews for City Manager Whitt and City Attorney Vanerian. Mayor Ackley added under new business item #4 annual performance evaluation of City Manager Whitt and #5 annual performance evaluation of City Attorney Vanerian.

CURRENT COUNCIL

- 1. Proposed Resolution 2023-91 Ratifying the November 7, 2023, General Election Results for the Office of Council Member**

CM 11-01-23 MOTION TO APPROVE RESOLUTION 2023-91 A RESOLUTION RATIFYING THE NOVEMBER 7, 2023 GENERAL ELECTION RESULTS FOR THE OFFICE OF COUNCIL MEMBER; ACCEPTING INCUMBENT RYAN WOODS AS A COUNCIL MEMBER

Motion by Lublin, seconded by Owsinek, UNANIMOUSLY CARRIED: Motion to approve resolution 2023-91 a resolution ratifying the November 7, 2023, general election results for the Office of Council Member; accepting incumbent Ryan Woods as a council member.

Roll Call Vote

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

2. Proposed Resolution 2023-92 Ratifying the November 7, 2023, General Election Results for the Office of Council Member

CM 11-02-23 MOTION TO APPROVE RESOLUTION 2023-92 A RESOLUTION RATIFYING THE NOVEMBER 7, 2023 GENERAL ELECTION RESULTS FOR THE OFFICE OF COUNCIL MEMBER; ACCEPTING INCUMBENT CASEY ROBERT AMBROSE AS A COUNCIL MEMBER

Motion by Owsinek, seconded by Woods, UNANIMOUSLY CARRIED: Motion to approve resolution 2023-92 a resolution ratifying the November 7, 2023 general election results for the Office of Council Member; accepting incumbent Casey Robert Ambrose as a council member.

Roll Call Vote

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

3. Ratifying the November 7, 2023, General Election Results for the Office of Council Member

CM 11-03-23 MOTION TO APPROVE RESOLUTION 2023-93 A RESOLUTION RATIFYING THE NOVEMBER 7, 2023 GENERAL ELECTION RESULTS FOR THE OFFICE OF COUNCIL MEMBER; ACCEPTING INCUMBENT TAMRA LOCH AS A COUNCIL MEMBER

Motion by Woods, seconded by Ambrose, UNANIMOUSLY CARRIED: Motion to approve resolution 2023-93 a resolution ratifying the November 7, 2023 general election

results for the Office of Council Member; accepting incumbent Tamra Loch as a council member.

Roll Call Vote

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

4. Sine Die of Current Council

CM 11-04-23 SINE DIE OF CURRENT COUNCIL

Motion by Owsinek, seconded by Lublin, UNANIMOUSLY CARRIED: To adjourn, Sine Die of current council.

ORGANIZATIONAL MEETING

1. Swearing in of Council Members for a new four-year term of office beginning 8:00 p.m., November 21, 2023

Ceremonial Oath of Office administered to reelected Council Member Woods, Council Member Ambrose, and Council Member Loch by HR Director/Deputy Clerk Sears.

2. Introduction of newly elected City Council

3. Ratifying the Appointment of Council Member Ryan Woods as Mayor Pro Tem

CM 11-05-23 MOTION TO APPROVE RESOLUTION 2023-94 A RESOLUTION RATIFYING THE APPOINTMENT OF COUNCIL MEMBER RYAN WOODS AS MAYOR PRO TEM

Motion by Lublin, seconded by Fernandes, UNANIMOUSLY CARRIED: To approve resolution 2023-94 a resolution ratifying the appointment of Council Member Ryan Woods as Mayor Pro Tem.

Roll Call Vote

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

PRESENTATION

1. Resource Recovery and Recycling Authority – Mike Csapo

Mr. Mike Csapo explained city administration has kept a very sharp watch over the financials for services. Mr. Csapo provided a presentation on the city's household per capita for recycling and waste services opining the city held very low expenditures. Mr. Csapo explained larger communities are spending more. Mr. Csapo explained the proposal before the council does have a modest 13% rate increase over a three-year extension. Mr. Csapo explained the rate increase accounts for inflation and CPI adjustments each year.

Council Member Lublin said \$180 per year per household is approximately \$15 a month.

Mayor Ackley said the quality of service and price we are receiving from Green for Life (GFL) has been satisfying and the proposal is well within reason.

Mayor Pro Tem Woods said GFL does well with their timeline for pick up. Mayor Pro Tem Woods asked about services for recycling carts.

Mr. Csapo explained adding cart services provides a cleaner look however, smaller communities may have some trouble with storage. Mr. Csapo explained if in the future the city wishes to move to carts that can be reviewed after this three-year extension.

Council Member Owsinek said GFL does a good job and wished to move on the resolution.

CM 11-06-23 MOTION TO APPROVE RESOLUTION 2023-95 A RESOLUTION OF THE CITY COUNCIL AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE THE SOLID WASTE, YARD WASTE, RECYCLING COLLECTION, AND DISPOSAL AGREEMENT AND EXTENSION WITH GREEN FOR LIFE

Motion by Owsinek, seconded by Loch, UNANIMOUSLY CARRIED: To approve resolution 2023-95 a resolution of the City Council authorizing and directing the City Manager to execute the solid waste, yard waste, recycling collection, and disposal agreement and extension with Green for Life.

Roll Call Vote

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

AUDIENCE PARTICIPATION None

APPROVAL OF MINUTES

1. Regular Council Meeting and Public Hearing of October 17, 2023

CM 11-07-23 MOTION TO APPROVE REGULAR COUNCIL MEETING AND PUBLIC HEARING OF OCTOBER 17, 2023

Motion by Lublin, seconded by Woods, UNANIMOUSLY CARRIED: To approve regular council meeting minutes and public hearing of October 17, 2023.

COUNCIL REPORT

Council Member Owsinek said there was not a planning commission meeting this month, but City Attorney Vanerian does have an agenda item this evening regarding a conditional rezoning request that came before the Planning Commission in October.

Council Member Lublin said the library board met on Friday to report visits have increased significantly, construction is complete, and it looks great. Council Member Lublin explained the library board approved starting January 1, 2024, not charging a fee for overdue books. Council Member Lublin said he met with realtor Mr. Randy Thomas about 615 N Pontiac Trail and the state has not approved the site.

MAYOR'S REPORT None

CITY MANAGER'S REPORT

City Manager Whitt introduced the city staff, City Clerk Jennifer Stuart, HR Director Miranda Sears, Finance Director Chelsea Pesta, Public Safety Deputy Director Paul Shakin, Acting Police Chief Heather Kolke, General Services Director Scott Schrader, Deputy Fire Chief Jason Gonzalez/Fire Marshal, and Assistant to City Manager Hana Jaquays, who was in attendance virtually from Hong Kong. City Manager Whitt said he has a good staff and is looking forward to another good year.

1. Consent Agenda Written Departmental / Divisional Statistical Reports

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

CM 11-08-23 APPROVAL OF CITY MANAGER'S CONSENT AGENDA ITEMS

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

Roll Call Vote

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

CORRESPONDENCE None

ATTORNEY’S REPORT

City Attorney Vanerian said the proposed amendment rezones parcel 92-17-35-400-055 from C-1 to C-2. City Attorney Vanerian said the owner is proposing conditional rezoning. City Attorney Vanerian explained a conditional rezoning offers more than a straight rezoning, the land owner proposes conditions upon the land, a multi-tenant commercial building with a drive-thru. City Attorney Vanerian explained the rezoning request went before the planning commission for the required public hearing and it was approved for site plan and special land use. The rezoning is an ordinance amendment and requires a first and second reading before council.

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

CM 11-09-23 MOTION TO APPROVE FIRST 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 Owsinek, seconded by Lublin, UNANIMOUSLY CARRIED: To approve first 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) Loch, Lublin, Owsinek, Woods, Ambrose, Fernandes, Ackley
Nays (0)
Absent (0)
Abstain (0)

UNFINISHED BUSINESS None

NEW BUSINESS

1. Proposed Resolution 2023-95 Green for Life Contract Extension

Motion made after Presentation agenda item.

2. Proposed Resolution 2023-96 Filing of Audit Fiscal Year 2023

CM 11-10-23 MOTION TO APPROVE RESOLUTION 2023-96 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WALLED LAKE TO DIRECT AND AUTHORIZE THE INDEPENDENT AUDITORS TO FILE TIMELY, THE 2023 YEAR-END FINANCIAL STATEMENTS WITH THE STATE

Motion by Loch, seconded by Owsinek, UNANIMOUSLY CARRIED: To approve resolution 2023-96 a resolution of the City Council of the City of Walled Lake to direct and authorize the independent auditors to file timely, the 2023 year-end financial statements with the state.

Roll Call Vote

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

3. Proposed Resolution 2023-97 Meeting Cancellation of the December 5, 2023 Regularly Scheduled City Council Meeting

CM 11-11-23 MOTION TO APPROVE RESOLUTION 2023-97 A RESOLUTION OF THE CITY COUNCIL TO CANCEL THE REGULARLY SCHEDULED CITY COUNCIL MEETING OF DECEMBER 5, 2023

Motion by Loch, seconded by Woods, UNANIMOUSLY CARRIED: To approve resolution 2023-97 a resolution of the City Council to cancel the regularly scheduled City Council meeting of December 5, 2023.

Roll Call Vote

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

4. Annual Performance Reviews for City Manager Whitt

Council Member Owsinek explained Mr. Whitt has the option to request a closed session for his performance review.

City Manager Whitt said he declined a closed session.

CM 11-12-23 TO FIND AND DETERMINE THE CITY MANAGER’S ANNUAL PERFORMANCE REVIEW DURING THE CALENDAR YEAR OF 2023 WAS SATISFACTORY

Motion by Owsinek, seconded by Loch, UNANIMOUSLY CARRIED: To find and determine the City Manager’s annual performance review during the calendar year of 2023 was satisfactory.

Discussion

Council Member Lublin said City Manager Whitt well exceeds satisfactory by far.

Council Member said she agreed with Council Member Lublin.

Council Member Owsinek said City Manager Whitt’s performance is extraordinarily good, he is here and available 24 hours a day / 7 days a week, and has provided great service to the council and residents.

Mayor Ackley said the city manager has done an excellent job for Walled Lake.

Roll Call Vote

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

5. Annual Performance Reviews for City Attorney Vanerian

Council Member Owsinek explained Mr. Vanerian has the option to request a closed session for his performance review.

City Attorney Vanerian said he declined a closed session.

CM 11-13-23 TO FIND AND DETERMINE THE CITY ATTORNEY’S ANNUAL PERFORMANCE REVIEW DURING THE CALENDAR YEAR OF 2023 WAS SATISFACTORY

Motion by Owsinek, seconded by Loch, UNANIMOUSLY CARRIED: To find and determine the City Attorney's annual performance review during the calendar year of 2023 was satisfactory.

Discussion

Council Member Lublin said City Attorney Vanerian has done an excellent job and exceeds a satisfactory review.

City Manager Whitt said working with City Attorney Vanerian is a pleasure, he is the best attorney he has ever worked with. City Manager Whitt said we work together, it is a team effort, and the council is right in finding his performance satisfactory.

City Attorney Vanerian said the skill and competence of the city staff in general make his job successful, you're only as good as the tools in your toolbox.

Mayor Ackley said City Attorney Vanerian has brought a lot to the city and she is glad he was brought on board as a full-time employee. Mayor Ackley said City Attorney Vanerian is very good at his job, and easy to work with, and she hopes he stays for quite a while.

Roll Call Vote

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

COUNCIL COMMENTS

Council Member Loch said thank you to everyone who came out and voted on November 7, 2023. Council Member Loch said it is an honor working for our citizens, we have the best staff, and looking forward to the next four years.

Council Member Owsinek said working with this council and staff is a very fulfilling tenure. Council Member Owsinek reminded everyone of the tree lighting ceremony on December 4th at 7:00 p.m. Council Member Owsinek wished everyone a happy Thanksgiving, a Merry Christmas, and a prosperous new year.

Council Member Fernandes wished everyone a happy Thanksgiving. Council Member Fernandes thanked DPW Superintendent Ladd for the festive décor at the city campus, it looks great and emphasizes the holiday spirit. Council Member Fernandes said it is truly an honor to work with this council, thank you, and congratulations. Council Member Fernandes invited everyone to the tree lighting ceremony on the 4th of December.

Council Member Lublin said we have a good team, council, police, fire, public works, and administration, all of our people work well together. Happy holidays to everyone. Council Member Lublin said even with the recent retirement of the Fire Chief, the response time of 4 min and 30 seconds remains outstanding, and the team continues to do well.

Council Member Ambrose thanked everyone who came out and voted on November 7, 2023, he is proud to call this community home. Council Member Ambrose said he is excited to continue on the council for another 4 years. Council Member Ambrose thanked City Manager Whitt, city staff, police, fire, and DPW for keeping our community safe.

Mayor Pro Tem Woods said the teamwork between City Manager Whitt, City Attorney Vanerian, city staff, DPW, police, and fire is appreciated. Mayor Pro Tem Woods said congratulations to Council Member Ambrose and Council Member Loch on their re-election. Mayor Pro Tem Woods invited everyone to the annual tree lighting on December 4th.

MAYOR'S COMMENTS

Mayor Ackley said it is great to continue the momentum with this council, she has put her trust in this council and appreciates the support of this council. Mayor Ackley said Walled Lake is a great town and a great place to be. Mayor Ackley said she is excited about the annual tree lighting ceremony on December 4th and looking forward to welcoming all the children and their excitement.

ADJOURNMENT

Meeting adjourned at 8:30 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

November 2023



Search Criteria:

Month :	November
Year :	2023
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:	361472
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

November 2023

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
ALL OTHERS							
ASSAULT	0	0 %	0	0	0	0	1
ASSAULT & BATTERY	0	0 %	0	0	0	0	2
ASSAULT & BATTERY - DOMESTIC (1ST)	1	2.33 %	0	0	1	0	1
CARELESS DRIVING	0	0 %	0	0	0	0	1
CARELESS DRIVING	1	2.33 %	0	0	0	1	16
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	0	0 %	0	0	0	0	7
DISOBEYED POLICE OFFICER DIRECTING TRAFFIC FLOW	0	0 %	0	0	0	0	2
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	1	2.33 %	0	0	1	0	17
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	1	2.33 %	0	0	0	1	8
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	0	0 %	0	0	0	0	1
DISOBEYED TRAFFIC CONTROL DEVICE	1	2.33 %	0	0	0	1	13
DISORDERLY PERSON/WINDOW PEEPING	0	0 %	0	0	0	0	1
DOMESTIC VIOLENCE	0	0 %	0	0	0	0	6
DROVE WHILE LICENSE EXPIRED/CANCELED	0	0 %	0	0	0	0	2
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	0	0 %	0	0	0	0	5
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	1	2.33 %	0	0	0	1	6
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED-2ND OFFENSE	0	0 %	0	0	0	0	1
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	0	0 %	0	0	0	0	1
DROVE WITHOUT DUE CARE AND/OR CAUTION	0	0 %	0	0	0	0	1
EMERGING FROM ALLEY, DRIVEWAY, OR BUILDING	1	2.33 %	1	0	0	1	1
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	1	2.33 %	0	0	0	1	9
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	1	2.33 %	0	0	0	1	2
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: INOPERABLE LIGHTS	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: NO TRAILER LIGHTS	0	0 %	0	0	0	0	1
FAIL TO STOP OR ID AFTER PD ACC (AT SCENE OF ACC; FAIL TO EXHIBIT OPS AT SCENE; HIT & RUN)	0	0 %	0	0	0	0	1

Monthly Violation Summary

November 2023

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
FAIL TO STOP OR ID AFTER PD ACC (LEAVE SCENE OF ACC; DUTY UPON STRIKING UNATTENDED VEH)	0	0 %	0	0	0	0	1
FAIL TO YIELD WHEN TURNING LEFT	1	2.33 %	0	0	0	1	8
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	1	2.33 %	1	0	1	0	9
FAILED TO SIGNAL AND/OR OBSERVE	0	0 %	0	0	0	0	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	1	2.33 %	0	0	1	0	15
IMPEDED TRAFFIC	0	0 %	0	0	0	0	15
IMPROPER LANE USE	0	0 %	0	0	0	0	6
IMPROPER PASSING (PASSING ONCOMING VEHICLES)	0	0 %	0	0	0	0	1
IMPROPER TURN (RT OR LFT TRN; CUT TRAF IN INTERSECTION; WIDE RT TRN; RT OR LFT TRN FROM WRONG LANE)	1	2.33 %	0	0	0	1	1
METERED PARKING ZONES	0	0 %	0	0	0	0	1
NO INSURANCE - CIVIL INFRACTION	0	0 %	0	0	0	0	9
NO PROOF OF INSURANCE	4	9.3 %	1	0	0	4	36
OBSTRUCTED VISION OR CONTROL (DANGLING OBJECT; OBSTRUCTED VISION; OBSTRUCTED WINDSHIELD)	0	0 %	0	0	0	0	1
OPEN INTOXICANTS IN VEHICLE-DRIVER	0	0 %	0	0	0	0	3
OPERATED WHILE IMPAIRED BY LIQUOR	0	0 %	0	0	0	0	1
OPERATED WITH BAC .17 OR MORE	0	0 %	0	0	0	0	2
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	0	0 %	0	0	0	0	2
OPERATING WHILE INTOXICATED	0	0 %	0	0	0	0	1
PARKING-FIRE LANE	3	6.98 %	0	0	0	3	9
PARKING-IMPROPER	0	0 %	0	0	0	0	4
PRELIMINARY BREATH TEST REFUSAL IN NON-CMV	0	0 %	0	0	0	0	3
PROHIBITED TURN (ILLEGAL U-TURN; ILLEGAL RIGHT OR LEFT TURN; PROHIBITED TURN - HOURS POSTED)	0	0 %	0	0	0	0	1
RECKLESS DRIVING	0	0 %	0	0	0	0	2
REGISTRATION/PLATE VIOL: DROVE UNREGISTERED VEHICLE	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: EXPIRED PLATES	5	11.63 %	1	0	0	5	39
REGISTRATION/PLATE VIOL: IMPROPER ATTACHMENT OF LICENSE PLATES	0	0 %	0	0	0	0	1

Monthly Violation Summary

November 2023

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
REGISTRATION/PLATE VIOL: NO PLATES	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: NO REGISTRATION ON PERSON	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: NO VALID REGISTRATION CERTIFICATE	0	0 %	0	0	0	0	1
SPEEDING 01-05 OVER	9	20.93 %	0	0	0	9	61
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	23
SPEEDING 11-15 OVER	0	0 %	0	0	0	0	26
SPEEDING 16-20 OVER	9	20.93 %	0	0	2	7	72
SPEEDING 21-25 OVER	0	0 %	0	0	0	0	12
SPEEDING 26-30 OVER	0	0 %	0	0	0	0	3
SPEED-VIOLATION OF BASIC SPEED LAW	0	0 %	0	0	0	0	2
VIOL SAFETY BELT LAW/DRIVER	0	0 %	0	0	0	0	1
VIOL STATE CIVIL INFRACTION-FAIL TO POSSESS CONCEALED PISTOL LICENSE WHILE CARRYING CONCEALED PISTOL	0	0 %	0	0	0	0	1
Total **ALL OTHERS**	43	100 %	4	0	6	37	485
Total Violations	43		4	0	6	37	485
Total Tickets	40		2	0	6	34	445

CLR-065 Monthly Summary Of Offenses (WL)



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

Month: November

Year: 2023

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Nov/2023	Nov/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Nov/2023	YTD	Nov/2022	YTD	Nov	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	1	-100%	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%	1	1	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	1	-100%	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	1	-100%	0	1	0	0	0	1
12001	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	3	3	0%	20	22	-9.09%	0	10	0	0	0	10
13002	AGGRAVATED/FELONIOUS ASSAULT	1	0	0%	7	6	16.66%	0	4	0	0	0	4
13003	INTIMIDATION/STALKING	0	0	0%	5	11	-54.5%	0	1	0	0	0	1
20000	ARSON	0	0	0%	0	1	-100%	0	0	0	0	0	0
21000	EXTORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	0	0	0%	7	6	16.66%	0	1	0	0	0	1
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	1	-100%	2	3	-33.3%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Nov/2023	Nov/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Nov/2023	YTD	Nov/2022	YTD	Nov	YTD
23001	LARCENY -POCKETPICKING	0	0	0%	0	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	0	0	0%	0	1	-100%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	1	0	0%	9	7	28.57%	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%	6	4	50%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	4	-100%	10	12	-16.6%	0	0	0	0	0	0
23007	LARCENY -OTHER	0	1	-100%	13	8	62.5%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	2	1	100%	15	6	150%	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	1	0	0%	2	0	0%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	1	0	0%	1	2	-50%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	2	1	100%	28	20	40%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	0	0%	7	11	-36.3%	0	1	0	0	0	1
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	0	0%	2	4	-50%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	2	-100%	11	10	10%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	1	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	1	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	4	-75%	16	24	-33.3%	0	1	0	0	0	1
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	0	0%	5	1	400%	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	Nov/2023	Nov/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Nov/2023	YTD	Nov/2022	YTD	Nov	YTD
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	1	-100%	1	1	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	2	-100%	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%	1	0	0%	0	0	0	0	0	0
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	1	0	0%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	1	1	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		13	18	-27.7%	173	167	3.592%	0	19	0	0	0	19
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	Nov/2023	Nov/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Nov/2023	YTD	Nov/2022	YTD	Nov	YTD
26006	FRAUD -BAD CHECKS	0	0	0%	2	0	0%	0	1	0	0	0	1
36003	PEEPING TOM	0	0	0%	0	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	1	0	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	3	0	0%	0	2	0	0	0	2
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%	1	1	0%	0	1	0	0	0	1
42000	DRUNKENNESS	0	0	0%	0	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	0	0%	1	3	-66.6%	0	0	0	0	0	0
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	0	0	0%	4	1	300%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	0	2	-100%	2	6	-66.6%	0	0	0	0	0	0
53002	PUBLIC PEACE -OTHER	1	0	0%	12	14	-14.2%	0	2	0	0	0	2
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	0	0	0%	0	1	0	0	0	1
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	1	100%	11	10	10%	2	11	0	0	2	11
55000	HEALTH AND SAFETY	0	1	-100%	0	2	-100%	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%	6	13	-53.8%	0	0	0	0	0	0
57002	INVASION OF PRIVACY -OTHER	0	0	0%	1	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	2	-100%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	1	-100%	4	5	-20%	0	0	0	0	0	0
75000	SOLICITATION	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Nov/2023	Nov/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Nov/2023	YTD	Nov/2022	YTD	Nov	YTD
77000	CONSPIRACY (ALL CRIMES)	0	0	0%	0	0	0%	0	0	0	0	0	0
Group B Totals		3	6	-50%	48	57	-15.7%	2	19	0	0	2	19
2800	JUVENILE OFFENSES AND COMPLAINTS	1	2	-50%	12	12	0%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	2	1	100%	22	21	4.761%	1	11	0	0	1	11
3000	WARRANTS	2	0	0%	10	7	42.85%	1	6	0	0	1	6
3100	TRAFFIC CRASHES	19	21	-9.52%	234	236	-0.84%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	26	22	18.18%	296	338	-12.4%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	192	147	30.61%	2030	1881	7.921%	0	4	0	0	0	4
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	1	-100%	2	12	-83.3%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	75	98	-23.4%	717	1014	-29.2%	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	80	84	-4.76%	1042	728	43.13%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	2	7	-71.4%	45	54	-16.6%	0	0	0	0	0	0
3900	ALARMS	7	14	-50%	172	222	-22.5%	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		406	397	2.267%	4582	4525	1.259%	2	21	0	0	2	21
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	5	-100%	1	10	-90%	0	1	0	0	0	1
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	3	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	0	5	-100%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	2	0	0%	0	1	0	0	0	1
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Nov/2023	Nov/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Nov/2023	YTD	Nov/2022	YTD	Nov	YTD
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
	MISCELLANEOUS A THROUGH UUUU	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
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group D Totals	0	5	-100%	6	15	-60%	0	2	0	0	0	2
5000	FIRE CLASSIFICATIONS	0	0	0%	0	1	-100%	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	1	-100%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	3	5	-40%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	8	2	300%	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	8	3	166.6%	72	58	24.13%	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
	Group F Totals	8	3	166.6%	83	65	27.69%	0	0	0	0	0	0
8000	MISCELLANEOUS DEALER ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Nov/2023	Nov/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Nov/2023	YTD	Nov/2022	YTD	Nov	YTD
Group I Totals		0	0	0%	0	0	0%	0	0	0	0	0	0
Totals for all Groups		430	429	0.233%	4892	4830	1.283%	4	61	0	0	4	61

Monthly Violation Summary

December 2023



Search Criteria:

Month :	December
Year :	2023
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:	361473
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

December 2023

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
ALL OTHERS							
ASSAULT	0	0 %	0	0	0	0	1
ASSAULT & BATTERY	0	0 %	0	0	0	0	2
ASSAULT & BATTERY - DOMESTIC (1ST)	0	0 %	0	0	0	0	1
CARELESS DRIVING	0	0 %	0	0	0	0	1
CARELESS DRIVING	0	0 %	0	0	0	0	16
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	0	0 %	0	0	0	0	7
DISOBEYED POLICE OFFICER DIRECTING TRAFFIC FLOW	0	0 %	0	0	0	0	2
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	2	7.41 %	0	0	1	1	19
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	0	0 %	0	0	0	0	8
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	0	0 %	0	0	0	0	1
DISOBEYED TRAFFIC CONTROL DEVICE	1	3.7 %	0	0	0	1	14
DISORDERLY PERSON/WINDOW PEEPING	0	0 %	0	0	0	0	1
DOMESTIC VIOLENCE	0	0 %	0	0	0	0	6
DROVE WHILE LICENSE EXPIRED/CANCELED	0	0 %	0	0	0	0	2
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	0	0 %	0	0	0	0	5
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	0	0 %	0	0	0	0	6
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED-2ND OFFENSE	0	0 %	0	0	0	0	1
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	0	0 %	0	0	0	0	1
DROVE WITHOUT DUE CARE AND/OR CAUTION	1	3.7 %	1	0	0	1	2
EMERGING FROM ALLEY, DRIVEWAY, OR BUILDING	0	0 %	0	0	0	0	1
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	0	0 %	0	0	0	0	9
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	1	3.7 %	0	0	0	1	3
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: INOPERABLE LIGHTS	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: NO TRAILER LIGHTS	0	0 %	0	0	0	0	1
FAIL TO STOP OR ID AFTER PD ACC (AT SCENE OF ACC; FAIL TO EXHIBIT OPS AT SCENE; HIT & RUN)	0	0 %	0	0	0	0	1

Monthly Violation Summary

December 2023

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
FAIL TO STOP OR ID AFTER PD ACC (LEAVE SCENE OF ACC; DUTY UPON STRIKING UNATTENDED VEH)	0	0 %	0	0	0	0	1
FAIL TO YIELD WHEN TURNING LEFT	1	3.7 %	0	0	1	0	9
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	0	0 %	0	0	0	0	9
FAILED TO SIGNAL AND/OR OBSERVE	0	0 %	0	0	0	0	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	1	3.7 %	0	0	0	1	16
IMPEDED TRAFFIC	0	0 %	0	0	0	0	15
IMPROPER LANE USE	0	0 %	0	0	0	0	6
IMPROPER PASSING (PASSING ONCOMING VEHICLES)	0	0 %	0	0	0	0	1
IMPROPER TURN (RT OR LFT TRN; CUT TRAF IN INTERSECTION; WIDE RT TRN; RT OR LFT TRN FROM WRONG LANE)	0	0 %	0	0	0	0	1
METERED PARKING ZONES	0	0 %	0	0	0	0	1
NO INSURANCE - CIVIL INFRACTION	0	0 %	0	0	0	0	9
NO PROOF OF INSURANCE	2	7.41 %	0	0	0	2	38
OBSTRUCTED VISION OR CONTROL (DANGLING OBJECT; OBSTRUCTED VISION; OBSTRUCTED WINDSHIELD)	0	0 %	0	0	0	0	1
OPEN INTOXICANTS IN VEHICLE-DRIVER	0	0 %	0	0	0	0	3
OPERATED WHILE IMPAIRED BY LIQUOR	0	0 %	0	0	0	0	1
OPERATED WITH BAC .17 OR MORE	0	0 %	0	0	0	0	2
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	0	0 %	0	0	0	0	2
OPERATING WHILE INTOXICATED	0	0 %	0	0	0	0	1
PARKING-FIRE LANE	0	0 %	0	0	0	0	9
PARKING-IMPROPER	0	0 %	0	0	0	0	4
PRELIMINARY BREATH TEST REFUSAL IN NON-CMV	1	3.7 %	0	1	0	0	4
PROHIBITED TURN (ILLEGAL U-TURN; ILLEGAL RIGHT OR LEFT TURN; PROHIBITED TURN - HOURS POSTED)	0	0 %	0	0	0	0	1
RECKLESS DRIVING	0	0 %	0	0	0	0	2
REGISTRATION/PLATE VIOL: DROVE UNREGISTERED VEHICLE	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: EXPIRED PLATES	4	14.81 %	0	1	0	3	43
REGISTRATION/PLATE VIOL: IMPROPER ATTACHMENT OF LICENSE PLATES	0	0 %	0	0	0	0	1

Monthly Violation Summary

December 2023

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
REGISTRATION/PLATE VIOL: NO PLATES	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: NO REGISTRATION ON PERSON	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: NO VALID REGISTRATION CERTIFICATE	0	0 %	0	0	0	0	1
SPEEDING 01-05 OVER	4	14.81 %	0	1	0	3	65
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	23
SPEEDING 11-15 OVER	0	0 %	0	0	0	0	26
SPEEDING 16-20 OVER	6	22.22 %	0	1	0	5	78
SPEEDING 21-25 OVER	2	7.41 %	0	0	0	2	14
SPEEDING 26-30 OVER	0	0 %	0	0	0	0	3
SPEED-VIOLATION OF BASIC SPEED LAW	1	3.7 %	1	0	0	1	3
VIOL SAFETY BELT LAW/DRIVER	0	0 %	0	0	0	0	1
VIOL STATE CIVIL INFRACTION-FAIL TO POSSESS CONCEALED PISTOL LICENSE WHILE CARRYING CONCEALED PISTOL	0	0 %	0	0	0	0	1
Total **ALL OTHERS**	27	100 %	2	4	2	21	512
Total Violations	27		2	4	2	21	512
Total Tickets	26		2	4	2	20	471

CLR-065 Monthly Summary Of Offenses (WL)



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

Month: December

Year: 2023

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Dec/2023	Dec/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Dec/2023	YTD	Dec/2022	YTD	Dec	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	1	-100%	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%	1	1	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	1	-100%	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	1	-100%	0	1	0	0	0	1
12001	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	0	3	-100%	20	25	-20%	1	11	0	0	1	11
13002	AGGRAVATED/FELONIOUS ASSAULT	1	0	0%	8	6	33.33%	0	4	0	0	0	4
13003	INTIMIDATION/STALKING	1	1	0%	6	12	-50%	0	1	0	0	0	1
20000	ARSON	0	0	0%	0	1	-100%	0	0	0	0	0	0
21000	EXTORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	2	0	0%	9	6	50%	0	1	0	0	0	1
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	2	3	-33.3%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Dec/2023	Dec/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Dec/2023	YTD	Dec/2022	YTD	Dec	YTD
23001	LARCENY -POCKETPICKING	0	0	0%	0	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	0	0	0%	0	1	-100%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	2	1	100%	11	8	37.5%	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	1	1	0%	7	5	40%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	3	-66.6%	11	15	-26.6%	0	0	0	0	0	0
23007	LARCENY -OTHER	1	2	-50%	14	10	40%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	1	1	0%	16	7	128.5%	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%	2	0	0%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	1	2	-50%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	0	2	-100%	28	22	27.27%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	2	-50%	8	13	-38.4%	0	1	0	0	0	1
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%	2	5	-60%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	1	-100%	11	11	0%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	1	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	1	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	3	4	-25%	19	28	-32.1%	0	1	0	0	0	1
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	0	0%	5	1	400%	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	Dec/2023	Dec/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Dec/2023	YTD	Dec/2022	YTD	Dec	YTD
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	1	1	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	2	-100%	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%	1	0	0%	0	0	0	0	0	0
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	1	0	0%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	1	1	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		14	22	-36.3%	187	189	-1.05%	1	20	0	0	1	20
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	Dec/2023	Dec/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Dec/2023	YTD	Dec/2022	YTD	Dec	YTD
26006	FRAUD -BAD CHECKS	0	0	0%	2	0	0%	0	1	0	0	0	1
36003	PEEPING TOM	0	0	0%	0	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	1	0	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	1	0	0%	4	0	0%	0	2	0	0	0	2
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%	1	1	0%	0	1	0	0	0	1
42000	DRUNKENNESS	0	0	0%	0	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	0	0%	1	3	-66.6%	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%	5	2	150%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	0	0	0%	2	6	-66.6%	0	0	0	0	0	0
53002	PUBLIC PEACE -OTHER	1	5	-80%	13	19	-31.5%	0	2	0	0	0	2
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	1	-100%	0	1	-100%	0	1	0	0	0	1
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	1	1	0%	12	11	9.090%	1	12	0	0	1	12
55000	HEALTH AND SAFETY	0	0	0%	0	2	-100%	0	0	0	0	0	0
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	0	0	0%	6	13	-53.8%	0	0	0	0	0	0
57002	INVASION OF PRIVACY -OTHER	0	0	0%	1	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	2	-100%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	0	0%	4	5	-20%	0	0	0	0	0	0
75000	SOLICITATION	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Dec/2023	Dec/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Dec/2023	YTD	Dec/2022	YTD	Dec	YTD
77000	CONSPIRACY (ALL CRIMES)	0	0	0%	0	0	0%	0	0	0	0	0	0
Group B Totals		4	8	-50%	52	65	-20%	1	20	0	0	1	20
2800	JUVENILE OFFENSES AND COMPLAINTS	1	1	0%	13	13	0%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	1	2	-50%	23	23	0%	0	11	0	0	0	11
3000	WARRANTS	1	0	0%	11	7	57.14%	1	7	0	0	1	7
3100	TRAFFIC CRASHES	17	22	-22.7%	251	258	-2.71%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	35	26	34.61%	331	364	-9.06%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	162	166	-2.40%	2192	2047	7.083%	0	4	0	0	0	4
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%	2	12	-83.3%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	62	69	-10.1%	779	1083	-28.0%	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	99	64	54.68%	1141	792	44.06%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	5	3	66.66%	50	57	-12.2%	0	0	0	0	0	0
3900	ALARMS	15	26	-42.3%	187	248	-24.5%	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		398	379	5.013%	4980	4904	1.549%	1	22	0	0	1	22
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	1	-100%	1	11	-90.9%	0	1	0	0	0	1
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	3	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	1	-100%	0	6	-100%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	2	0	0%	0	1	0	0	0	1
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Dec/2023	Dec/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Dec/2023	YTD	Dec/2022	YTD	Dec	YTD
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
	MISCELLANEOUS A THROUGH UUUU	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
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group D Totals	0	2	-100%	6	17	-64.7%	0	2	0	0	0	2
5000	FIRE CLASSIFICATIONS	0	0	0%	0	1	-100%	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	1	-100%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	3	5	-40%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	1	0	0%	9	2	350%	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	11	3	266.6%	83	61	36.06%	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
	Group F Totals	12	3	300%	95	68	39.70%	0	0	0	0	0	0
8000	MISCELLANEOUS DEALER ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Dec/2023	Dec/2022	% CHG	YTD 2023	YTD 2022	% CHG	ADULT		JUV		Total	
								Dec/2023	YTD	Dec/2022	YTD	Dec	YTD
Group I Totals		0	0	0%	0	0	0%	0	0	0	0	0	0
Totals for all Groups		428	414	3.381%	5320	5244	1.449%	3	64	0	0	3	64

Walled Lake Fire Department Monthly Report

November 2023

December 8, 2023

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez- Deputy Fire Chief

RE: Summary of Fire Activities for the Month of November 2023

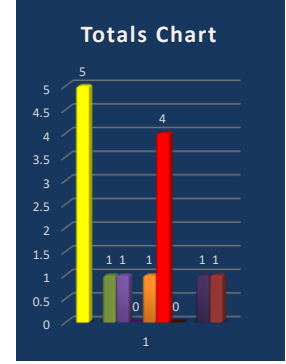
Attached you will find a report of activities as they relate to the Walled Lake Fire Department for the Month of November 2023.

- The Fire Department responded to ninety-seven calls for service in November 2023, averaging 4.7 Firefighters per call with a response time of 4 minutes 22 seconds.
- Training included the annual Walled Lake Villa senior citizen apartment complex, fire drill and firefighter standpipe operations drill. Training also included annual CPR recertification.
- The Fire Department responded to sixty-seven medical emergencies in November with 25 Fire Dept. ambulance transports. This brings our ambulance transports year to date to 210 for 2023.

Fire Marshal Inspection Report November 2023

Category	Current Month Inspection	Current Month Violations	Current Month Corrected Violations	Previous Months Corrected Violations	Total Category
Fire Safety Inspection	5	50	0	6	61
Change of Use Inspection	0			0	0
Acceptance Test	2			0	2
Certificate of Occupancy Inspection	0			0	0
Fire Investigation	0			0	0
Plan Review	1			0	1
Reinspection	1			0	1
Total					

Totals	
Inspection	5
Change of Use Inspection	0
Acceptance Test	4
Certificate of Occupancy	0
Fire Investigation	1
Plan review	5
Reinspection	1



Current Month Inspections	Date	Active	Violations
800 N Pontiac Trail Plan Review	11/14/2023	X	
East Bay Condo's BLDG 28 Fire Alarm Acceptance Test	11/27/2023	X	
East Bay Condo's BLDG 28 Fire Suppression Acceptance Test	11/27/2023	X	
121 N Pontiac Trail Fire Inspection	11/30/2023	X	19
115 Walled Lake Dr Fire Inspection	11/30/2023	X	6
607 N Pontiac Trail Fire Inspection	11/30/2023	X	1
1270 S Commerce Fire Inspection	11/30/2023	X	1
1230 N Pontiac Trail Fire Inspection	11/9/2023	X	23

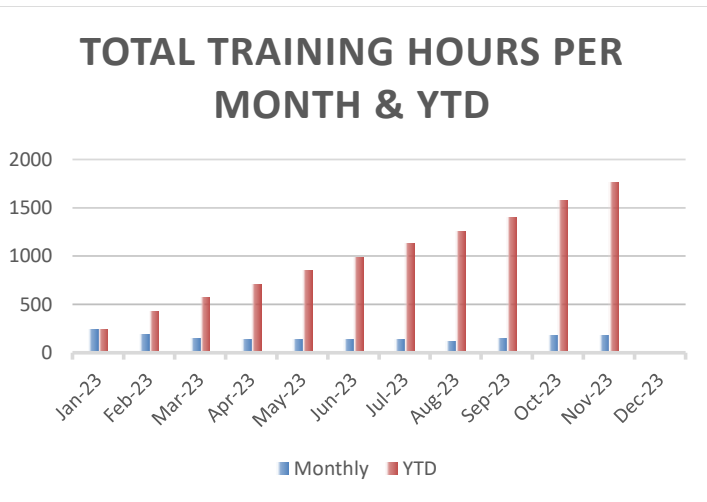
Previous Month Details	Date
1010 E West Maple Fire Alarm Test	10/2/2023
1010 E West Maple Fire Test Passed	10/5/2023
1653 E West Maple Fire Investigation	10/10/2023
1010 E West Maple C of O Inspection	10/11/2023
674 N Pontiac Trail Fire Suppression Test Failed	10/11/2023
1035 Walled Lake Villa Dr Suppression Inspection	10/19/2023
1707 E West Maple Site plan review	10/20/2023
1997 E West Maple Site plan review	10/23/2023
East Bay Condo Building 27 Plan Review	10/23/2023
850 Ladd Building A Fire Suppression Review	10/23/2023
1186 E West maple Plan Review	10/30/2023
850 Ladd Building A Fire Suppression Hydro-Test	10/31/2023

**WALLED LAKE FIRE DEPARTMENT
INCIDENT STATISTICS
November 2023**

INCIDENT TYPE	Nov	2023	2022	2021
TOTAL INCIDENTS	97	917	914	1072
TOTAL APPARATUS RESPONSES	165	1605	1608	1904
Fire- 100 Series	3	22	26	26
Overpressure-200 series	0	0	1	1
EMS/Rescue-300 series	67	571	613	680
HAZMAT-400 series	1	35	36	112
Service Call-500 series	13	81	92	84
Good Intent-600 series	5	85	51	55
False Alarms-700 series	8	77	74	67
Severe Weather-800 series	0	36	1	34
Special Incidents-900 series	0	10	20	12
Ambulance Transports	25	210	206	209
Mutual Aid Information				
Auto-Mutual Aid Given	5	77	37	38
Auto-Mutual Aid Received	1	11	13	33
Response Time/Staff				
Average Response Time	4.36	4.26	4.56	4.66
Average Staff Per Call	4.73	4.23	4.12	4.36

**Walled Lake Fire Department Monthly Training Report
July 2023**

Category	Current Month
Total Scheduled Dept Training Hours	9.25
Total Attendance Scheduled Drills	32
Total Scheduled Training Manhours	102
Supplemental/On Duty Training Man Hour	65
Outside Training Manhours	0
Online Training Manhours	13
Total Training Manhours for this month	180
Last Months Y.T.D. Manhours	1579.1
Total Manhours Y.T.D.	1759.1

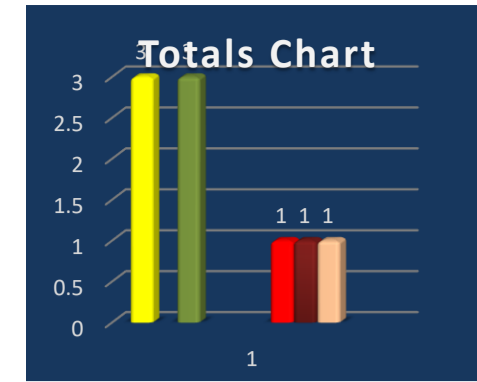


Department Training Description				
Scheduled Department Training				Total
	Date	Hours	# Staff	Hours
Annual CPR recertification training AM Session	1-Nov	3.5	15	52.5
Annual CPR recertification training PM Session	1-Nov	2.75	6	16.5
Annual WL villa fire drill	21-Nov	3	11	33
				0
Total		9.25	32	102
Supplemental / On Duty Training				Total
	Date	Hours	# Staff	Hours
EMS continuing education - Pediatric Symposium	2-Nov	6	1	6
Department staff meeting	6-Nov	1	5	5
OC-P25 radio system training	6-Nov	3.5	6	21
State Fire Marshal Wednesday Wrap Up/Town Hall	8-Nov	1	1	1
Apparatus drive time	8-Nov	1	1	1
Dept SOG update, rules & regulations review	8-Nov	6.5	1	6.5
Apparatus drive time	10-Nov	1.5	1	1.5
Administrative meeting for PACE software	13-Nov	1	3	3
Apparatus drive time	13-Nov	1	2	2
Annual Epi training refresher	17-Nov	1	2	2
MSA SCBA training for new firefighter	18-Nov	1	2	2
Apparatus drive time	19-Nov	1	2	2
Annual Epi training refresher	21-Nov	1	2	2
Probationary FF training	22-Nov	3	2	6
MSA SCBA training for new firefighter	29-Nov	2	2	4
Supplemental -				
Supplemental -				0
Total				65
External Department Training				Total
	Date	Hours	# Staff	Hours
				0
Total		0	0	0
Vector Solutions Online Training				Total
Month				13

Walled Lake Fire Department Apparatus/Equipment November 2023

Apparatus	Mileage	Last Month	Total Miles	23-Jan	YTD
Utility 1					0
Utility 2	40592	40187	405	38721	1871
Rescue 1	14581	14384	197	12240	2341
Squad 19	36674	36225	449	32134	4540
Engine 19	14725	14444	281	11409	3316
Ladder 1	39421	39316	105	38034	1387

Totals	
Annual Inspection	3
Reinspection	3



Apparatus/Equipment Maintenance	Date	Active	Resolved
Cleaned and Lubricated all E19 roll-up compartments	1/6/23023		x
Ordered and rec'd new/additional haz mat absorbent	1/13/2023		x
New fire station cord reel R1	1/8/2023		x
Headlight and scene light replaced/repared S19	1/24/2023		x
Scheduled PM for Hurst Tools - Jaws of Life	1/31/2023		x
L1 PTO water leak repaired	2/15/2023		x
S19 4WD issue corrected	2/15/2023		x
E19 electronic siren repaired	2/15/2023		x
L1 Mars 888 warning light - rebuild	2/13/2023		x
Repair quotes for S19 body damage - parts	2/9/2023	x	
4-Gas meter and R1 EMS bag CO meter out for calibration	2/27/2023		x
Left front warning light replaced R1	3/13/2023		x
Annual apparatus PM's and DOT inspections scheduled	3/31/2023		x
L1 - 2 new steer tires replaced - DOT	5/25/2023		x
R1 - 4 new drive tires replaced - DOT	5/17/2023		x
All department apparatus power washed and waxed	5/25/2023		x
E19 remote controlled master stream OOS - sent out	7/15/2023		x
Annual hose and ground ladder testing/certification	8/21/2023		x
Annual aerial ladder testing and certification	7/3/2023		x
E19 pump shift issues - resolved	6/20/2023		x
L1 aerial ladder stripped and greased	6/11/2023		x
Ground ladders power washed	7/26/2023		x
Replaced R1 rear roll-up door weather stripping	7/15/2023		x
E19 ordered right side large tank level light	9/9/2023		x
E19 working on HAAS vehicle alert install	11/22/2023		x
R1 EGR valve needs replacement	9/23/2023		x
S19 Power-Load device installed	9/26/2023		x
E19 Westshore serviced electrical charger issue	9/28/2023		x
S19 compartment door lock	10/5/2023	x	
L1 several marker lights and interior repaired	10/19/2023		x
Working on updated vehicle graphics	11/21/2023		x
S19 Tailpipe Replaced	11/15/2023		x
L1 lightbar found broken/cracked	11/19/2023		x
L1 handlight charger replaced	11/19/2023		x

Misc Duties and Responsibilities	Date
Updated all mutual aid MABAS cards for 2023	7/3/2023
New t-shirts ordered, rec'd, and distributed	1/19/2023
Working on updated map books	1/6/2023
New fuel cards for all apparatus	1/15/2023
Polar Plunge Event	2/4/2023
Westshore invoice issues corrected	2/13/2023
6 additional SCBA masks ordered, rec'd, and in-service	2/18/2023
2nd RIT pack equipment ordered, rec'd, and in-service	2/22/2023
Attended OCP25 Radio Update Training - North Oakland Fire Authority	3/9/2023
Scheduled new portable pick up for new radio system	3/17/2023
3 portable radios updated/repared. Control knobs and antennas	3/11/2023
New battery cut off saw placed in service - replacement	5/11/2023
New additional RIT pack ordered and received - L1	5/25/2023
3 addition personal thermal imagers ordered, received, and in-service	5/28/2023
12 new portable radios and 1 station radio picked up for new P25 system	6/8/2023
Prep for new radio system training/Monthly radio update meeting	8/21/2023
Completed the Training for Public Safety on New County P25 Radio System	11/9/2023
Annual SOG and Rules/Regs Review Update	11/19/2023
10 new/additional thermal imagers in-service	11/10/2023
Working on new patches	

Walled Lake Fire Department Monthly Report

December 2023

January 8th, 2024

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez- Deputy Fire Chief

RE: Summary of Fire Activities for the Month of December 2023

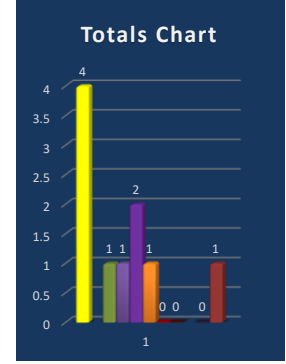
Attached you will find a report of activities as they relate to the Walled Lake Fire Department for the Month of December 2023.

- The Fire Department responded to eighty-six calls for service in December 2023, averaging 4.7 Firefighters per call with a response time of 4 minutes 57 seconds. The Fire Department ended the year with 1005 total incidents.
- Training hours for December were 162.24. Training focused on EMS continuing education and the new P25 radio system. Additionally, all firefighters completed the annual firefighter physical ability test.
- Oakland County transitioned to the new P25 radio system, to replace the aging and outdated Open-Sky radio system. Walled Lake Police & Fire have completely transitioned to the new system, with no issues.
- The Fire Department responded to sixty-eight medical emergencies in December with a total of 639 EMS incidents for 2023, with 26 Fire Dept. ambulance transports in December. This brings our ambulance transports year to date to 227 for 2023.

Fire Marshal Inspection Report December 2023

Category	Current Month Inspection	Current Month Violations	Current Month Corrected Violations	Previous Months Corrected Violations	Total Category
Fire Safety Inspection	4	11	0	18	33
Change of Use Inspection	2	0	0	0	2
Acceptance Test	0	0	0	0	2
Certificate of Occupancy Inspection	0	0	0	0	0
Fire Investigation	0	0	0	0	0
Plan Review	1	0	0	0	1
Reinspection	1	0	0	0	1

Totals	
Inspection	4
Change of Use Inspection	2
Acceptance Test	0
Certificate of Occupancy	0
Fire Investigation	0
Plan review	1
Reinspection	1



Current Month Inspections	Date	Active	Violations
103 E Walled Lake Dr Annual Inspection	12/12/2023		0
208 legato Change of Use Inspection	12/14/2024	X	3
208 legato Re-Inspection	12/18/2023		0
131 Ferland St Change of Use Inspection	12/21/2024	X	5
850 Ladd Bldg A Wall Hydrant Plan Review	12/27/2024	X	3

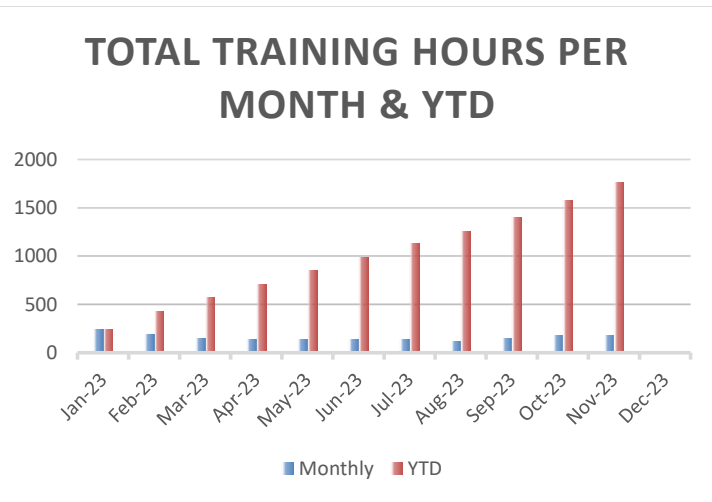
Previous Month Details	Date
800 N Pontiac Trail Plan Review	11/14/2023
East Bay Condo's BLDG 28 Fire Alarm Acceptance Test	11/27/2023
Eat Bay Condo's BLDG 28 Fire Suppression Acceptance Test	11/27/2023
121 N Pontiac Trail Fire Inspection	11/30/2023
115 Walled Lake Dr Fire Inspection	11/30/2023
607 N Pontiac Trail Fire Inspection	11/30/2023
1270 S Commerce Fire Inspection	11/30/2023
1230 N Pontiac Trail Fire Inspection	11/9/2023

**WALLED LAKE FIRE DEPARTMENT
INCIDENT STATISTICS
December 2023**

INCIDENT TYPE	Dec	2023	2022	2021
TOTAL INCIDENTS	86	1005	914	1072
TOTAL APPARATUS RESPONSES	165	1770	1608	1904
Fire- 100 Series	1	23	26	26
Overpressure-200 series	0	0	1	1
EMS/Rescue-300 series	68	639	613	680
HAZMAT-400 series	1	36	36	112
Service Call-500 series	4	85	92	84
Good Intent-600 series	3	88	51	55
False Alarms-700 series	8	85	74	67
Severe Weather-800 series	0	36	1	34
Special Incidents-900 series	1	12	20	12
Ambulance Transports	26	227	206	209
Mutual Aid Information				
Auto-Mutual Aid Given	2	79	37	38
Auto-Mutual Aid Received	0	11	13	33
Response Time/Staff				
Average Response Time	4.95	4.31	4.56	4.66
Average Staff Per Call	4.68	4.26	4.12	4.36

**Walled Lake Fire Department Monthly Training Report
December 2023**

Category	Current Month
Total Scheduled Dept Training Hours	10.75
Total Attendance Scheduled Drills	32
Total Scheduled Training Manhours	87.75
Supplemental/On Duty Training Man Hour	56.49
Outside Training Manhours	0
Online Training Manhours	18
Total Training Manhours for this month	162.24
Last Months Y.T.D. Manhours	1759.1
Total Manhours Y.T.D.	1921.3



Department Training Description

Scheduled Department Training	Date	Hours	# Staff	Total Hours
ESO PCR documentation, EMS continuing education - AM Session	6-Dec	3	10	30
ESO PCR documentation, EMS continuing education - PM	6-Dec	3	7	21
P25 Radio system review & new pagers. PACE system - AM Session	19-Dec	2.75	9	24.75
P25 Radio system review & new pagers. PACE system - AM Session	19-Dec	2	6	12
Total		10.75	32	87.75

Supplemental / On Duty Training	Date	Hours	# Staff	Total Hours
NFPA 1500 Area Familiarization - Walled Lake,	2-Dec	1	2	2
New Driver, Drive on Roadway, NFPA 1002, 4.3	2-Dec	1	3	3
Company training - probationary firefighter	3-Dec	3.5	2	7
Oakland County Training Committee Meeting	5-Dec	1	2	2
Company training - probationary firefighter	13-Dec	2	2	4
Company training - probationary firefighter	15-Dec	1	2	2
New Driver, Drive on Roadway, NFPA 1002, 4.3	16-Dec	1	2	2
OCMCA stroke training make-up session	19-Dec	1.5	3	4.5
Annual physical agility course	19-Dec	1	4	4
Annual physical agility course	20-Dec	1	4	4
Company training - probationary firefighter	20-Dec	2	2	4
Annual physical agility course	21-Dec	1	6	6
Annual physical agility course	24-Dec	1	3	3
Firefighter Fitness, NFPA 1500	25-Dec	0.33	1	0.33
Ropes & Knots training	26-Dec	1	4	4
Firefighter Fitness, NFPA 1500	26-Dec	0.33	1	0.33
Firefighter Fitness, NFPA 1500	28-Dec	0.33	1	0.33
Annual physical agility course	30-Dec	1	2	2
New Driver, Drive on Roadway, NFPA 1002, 4.3	30-Dec	1	2	2
Total				56.49

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

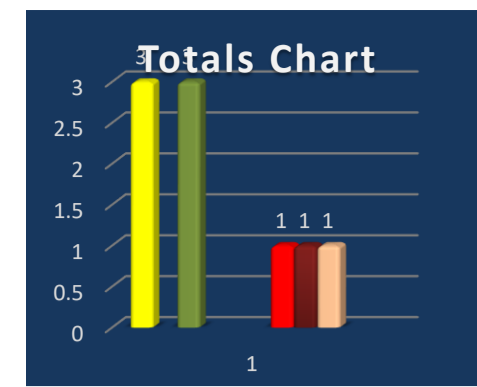
**Walled Lake Fire Department Monthly Training Report
December 2023**

Vector Solutions Online Training			Total Hours
Month			18

Walled Lake Fire Department Apparatus/Equipment December 2023

Apparatus	Mileage	Last Month	Total Miles	23-Jan	YTD
Utility 1					0
Utility 2	41178	40592	586	38721	2457
Rescue 1	14876	14581	295	12240	2636
Squad 19	37302	36674	628	32134	5168
Engine 19	15028	14725	303	11409	3619
Ladder 1	39543	39421	122	38034	1509

Totals	
Annual Inspection	3
Reinspection	3



Apparatus/Equipment Maintenance	Date	Active	Resolved
Cleaned and Lubricated all E19 roll-up compartments	1/6/23023		x
Ordered and rec'd new/additional haz mat absorbent	1/13/2023		x
New fire station cord reel R1	1/8/2023		x
Headlight and scene light replaced/repairs S19	1/24/2023		x
Scheduled PM for Hurst Tools - Jaws of Life	1/31/2023		x
L1 PTO water leak repaired	2/15/2023		x
S19 4WD issue corrected	2/15/2023		x
E19 electronic siren repaired	2/15/2023		x
L1 Mars 888 warning light - rebuild	2/13/2023		x
Repair quotes for S19 body damage - parts	2/9/2023	x	
4-Gas meter and R1 EMS bag CO meter out for calibration	2/27/2023		x
Left front warning light replaced R1	3/13/2023		x
Annual apparatus PM's and DOT inspections scheduled	3/31/2023		x
L1 - 2 new steer tires replaced - DOT	5/25/2023		x
R1 - 4 new drive tires replaced - DOT	5/17/2023		x
All department apparatus power washed and waxed	5/25/2023		x
E19 remote controlled master stream OOS - sent out	7/15/2023		x
Annual hose and ground ladder testing/certification	8/21/2023		x
Annual aerial ladder testing and certification	7/3/2023		x
E19 pump shift issues - resolved	6/20/2023		x
L1 aerial ladder stripped and greased	6/11/2023		x
Ground ladders power washed	7/26/2023		x
Replaced R1 rear roll-up door weather stripping	7/15/2023		x
E19 ordered right side large tank level light	9/9/2023		x
E19 working on HAAS vehicle alert install	11/22/2023		x
R1 EGR valve needs replacement	9/23/2023		x
S19 Power-Load device installed	9/26/2023		x
E19 Westshore serviced electrical charger issue	9/28/2023		x
S19 compartment door lock	10/5/2023	x	
L1 several marker lights and interior repaired	10/19/2023		x
Working on updated vehicle graphics	11/21/2023		x
S19 Tailpipe Replaced	11/15/2023		x
L1 lightbar found broken/cracked	11/19/2023		x
L1 handlight charger replaced	11/19/2023		x

Misc Duties and Responsibilities	Date
Updated all mutual aid MABAS cards for 2023	7/3/2023
New t-shirts ordered, rec'd, and distributed	1/19/2023
Working on updated map books	1/6/2023
New fuel cards for all apparatus	1/15/2023
Polar Plunge Event	2/4/2023
Westshore invoice issues corrected	2/13/2023
6 additional SCBA masks ordered, rec'd, and in-service	2/18/2023
2nd RIT pack equipment ordered, rec'd, and in-service	2/22/2023
Attended OCP25 Radio Update Training - North Oakland Fire Authority	3/9/2023
Scheduled new portable pick up for new radio system	3/17/2023
3 portable radios updated/repairs. Control knobs and antennas	3/11/2023
New battery cut off saw placed in service - replacement	5/11/2023
New additional RIT pack ordered and received - L1	5/25/2023
3 addition personal thermal imagers ordered, received, and in-service	5/28/2023
12 new portable radios and 1 station radio picked up for new P25 system	6/8/2023
Prep for new radio system training/Monthly radio update meeting	8/21/2023
Completed the Training for Public Safety on New County P25 Radio System	11/9/2023
Annual SOG and Rules/Regs Review Update	11/19/2023
10 new/additional thermal imagers in-service	11/10/2023
Working on new patches	
All new Oakland County P25 Radios installed - WLFD on the new radio system	



City of Walled Lake
 January 16, 2024

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 123215 - 123475
 ACH PAYMENTS: November - December

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	156,239.32	7,037.77	163,277.09
MAJOR ROADS FUND	11,600.38	-	11,600.38
LOCAL ROADS FUND	936.22	-	936.22
DRUG FORFEITURE	2,600.00	-	2,600.00
LIBRARY FUND	19,584.31	-	19,584.31
DEBT SERVICE FUND	-	-	-
DDA FUND	939.20	-	939.20
TRANSPORTATION FUND	-	-	-
REFUSE FUND	58,181.90	-	58,181.90
WATER & SEWER FUND	172.79	-	172.79
WATER CAPITAL FUND	-	-	-
TRUST AND AGENCY	15,843.76	-	15,843.76
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	47,640.11	-	<u>47,640.11</u>
VENDOR EXPENDITURES	313,737.99	7,037.77	320,775.76

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ -
City Attorney (#210)	\$ -	\$ 124.40
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#219)	\$ -	\$ 1,100.00
Transportation (#588)	\$ -	\$ -
Police (#300)	\$ 15,682.02	\$ 4,590.00
Fire (#335)	\$ 13,442.79	\$ 110.00
Public Works (#441)	\$ 2,121.75	\$ -
Library (#738)	\$ -	\$ 1,090.00
	\$ 31,246.56	\$ 7,014.40
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 14,870.79	
SALARY & WAGES	\$ 467,475.07	
PAY IN LIEU	\$ 7,014.40	
OVERTIME	\$ 31,246.56	
GROSS PAYMENTS	\$ 520,606.82	
EMPLOYER FICA	\$ 35,332.52	
EMPLOYER PENSION	\$ 165,652.33	
EMPLOYER OPEB	\$ 6,382.00	
PAYROLL EXPENSES	\$ 207,366.85	
PERSONNEL EXPENDITURES	\$ 727,973.67	
VENDOR EXPENDITURES	\$ 320,775.76	
January 16, 2024	REPORTED EXPENDITURES	\$ 1,048,749.43

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/02/2023	PAYAB	270 (E) #	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	44.92
				OFFICE SUPPLIES	727-000	218	443.66
				BUSINESS PRIME MEMBERSHIP FEE	806-000	218	499.00
				OFFICE SUPPLIES	727-000	301	57.50
				OFFICE SUPPLIES	727-000	301	55.14
				CHECK PAYAB 270 (E) TOTAL FOR FUND			<u>1,100.22</u>
11/09/2023	PAYAB	271 (E) #	AMAZON CAPITAL SERVICES	UNIFORMS	731-000	301	34.85
				OFFICE SUPPLIES	727-000	336	89.60
				CHECK PAYAB 271 (E) TOTAL FOR FUND			<u>124.45</u>
11/09/2023	PAYAB	272 (E)	WEX BANK	GAS AND OIL	732-000	336	1,298.78
11/16/2023	PAYAB	273 (E)	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	32.85
11/22/2023	PAYAB	274 (E) #	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	336	115.62
				TREE LIGHTING SUPPLIES	880-000	751	12.98
				CHECK PAYAB 274 (E) TOTAL FOR FUND			<u>128.60</u>
11/30/2023	PAYAB	275 (E)	AMAZON CAPITAL SERVICES	SANTA SUIT	880-000	751	290.51
12/07/2023	PAYAB	276 (E) #	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	479.88
				TREE LIGHTING SUPPLIES	880-000	751	64.95
				CHECK PAYAB 276 (E) TOTAL FOR FUND			<u>544.83</u>
12/14/2023	PAYAB	277 (E)	WEX BANK	GAS AND OIL	732-000	336	1,442.16
12/21/2023	PAYAB	278 (E) #	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	301	17.38
				OFFICE SUPPLIES	727-000	301	43.89
				OPERATING SUPPLIES & MATERIALS	728-000	301	127.94
				OPERATING SUPPLIES & MATERIALS	728-000	301	104.88
				OPERATING SUPPLIES & MATERIALS	728-000	301	16.49
				OPERATING SUPPLIES & MATERIALS	728-000	301	39.99
				OPERATING SUPPLIES & MATERIALS	728-000	301	24.25
				SPECIAL SUPPLIES & MATERIALS	729-000	301	437.87

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				OPERATING SUPPLIES & MATERIALS	728-000	336	25.93
				CHECK PAYAB 278 (E) TOTAL FOR FUND			<u>838.62</u>
12/21/2023	PAYAB	279 (E)	PRINTING SYSTEMS	QUADRUPLE AV APP POSTCARDS	730-000	262	556.60
12/28/2023	PAYAB	280 (E) #	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	112.32
				OFFICE SUPPLIES	727-000	301	29.99
				OPERATING SUPPLIES & MATERIALS	728-000	301	19.79
				OFFICE SUPPLIES	727-000	336	40.88
				CHECK PAYAB 280 (E) TOTAL FOR FUND			<u>202.98</u>
12/28/2023	PAYAB	281 (E)	PRINTING SYSTEMS	POSTAGE	730-000	262	477.17
				Total for fund 101 GENERAL FUND			7,037.77
			TOTAL - ALL FUNDS				<u>7,037.77</u>

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

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/16/2023	PAYAB	123215	ALLIE BROTHERS INC	UNIFORMS- SHAKINAS	731-000	336	149.98
				UNIFORMS- DOWELL	731-000	336	169.99
				CHECK PAYAB 123215 TOTAL FOR FUND			<u>319.97</u>
11/16/2023	PAYAB	123216	ASCENSION MI EMPLOYER SOLUTIONS	DRUG SCREEN- MENZIES	809-000	441	120.00
11/16/2023	PAYAB	123217	AT&T	10/05/2023 - 11/04/2023	920-000	301	87.06
11/16/2023	PAYAB	123219	BESTCO/UA - 6803	DECEMBER PAYMENT	874-000	736	548.00
11/16/2023	PAYAB	123222*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	800.00
				850 LADD WATER SYSTEM SERVICES	820-000	701	775.00
				CHECK PAYAB 123222 TOTAL FOR FUND			<u>1,575.00</u>
11/16/2023	PAYAB	123223	CANFIELD EQUIPMENT SERVICE, INC.	REPAIR & MAINTENANCE - VEHICLES	939-000	301	780.00
11/16/2023	PAYAB	123224	CITI ROOFING, CO.	REFUND PB2023-0153	964-000	218	50.00
11/16/2023	PAYAB	123225	COMCAST	11/16/2023 - 12/15/2023	920-000	336	199.90
11/16/2023	PAYAB	123226	COMCAST	11/16/2023 - 12/15/2023	920-000	336	53.20
11/16/2023	PAYAB	123227	COMCAST	11/05/2023 - 12/04/2023	920-000	301	21.28
11/16/2023	PAYAB	123230*#	GOYETTE MECHANICAL CO.	REPAIR & MAINT. - BUILDINGS &	934-000	218	767.23
				REPAIR & MAINT. - BUILDINGS &	934-000	336	574.63
				CHECK PAYAB 123230 TOTAL FOR FUND			<u>1,341.86</u>
11/16/2023	PAYAB	123231	GRAPHIK CONCEPTS	REPAIR & MAINT. - BUILDINGS &	934-000	336	107.00
11/16/2023	PAYAB	123232	HASTINGS AIR-ENERGY CONTROL, INC	REPAIR & MAINT. - EQUIPMENT	933-000	336	1,728.42
11/16/2023	PAYAB	123234	JK LOCKSMITH CO LLC	REPAIR & MAINT. - BUILDINGS &	934-000	336	4,246.65
11/16/2023	PAYAB	123235	MICHIGAN ASSOC CHIEFS OF POLICE	MEMBERSHIP RENEWAL	806-000	301	115.00
				CONFERENCE- HUDSON	955-000	301	330.00
				CONFERENCE- SHAKINAS	955-000	301	280.00
				CHECK PAYAB 123235 TOTAL FOR FUND			<u>725.00</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/16/2023	PAYAB	123236	MMTA	2024 WINTER WORKSHOP REGISTRATION	955-000	253	199.00
11/16/2023	PAYAB	123238	OAKLAND COUNTY MUTUAL AID	ANNUAL ASSOCIATION DUES	806-000	336	3,300.00
11/16/2023	PAYAB	123239	OCACP	01/01/2024 - 12/31/2024	806-000	301	30.00
11/16/2023	PAYAB	123240	SPECTRUM PRINTERS, INC.	TEST DECKS FOR NOVEMBER 7, 2023	728-000	262	119.01
11/16/2023	PAYAB	123241	T-MOBILE	09/21/2023 - 10/20/2023	920-000	301	109.23
11/16/2023	PAYAB	123242	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	2,668.75
11/16/2023	PAYAB	123243*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	235.34
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	235.35
				CHECK PAYAB 123243 TOTAL FOR FUND			<u>470.69</u>
11/16/2023	PAYAB	123244	TRUCK & TRAILER SPECIALTIES INC	REPAIR & MAINTENANCE - VEHICLES	939-000	441	97.44
11/16/2023	PAYAB	123245	ZOLL MEDICAL CORPORATION	REPAIR & MAINT. - EQUIPMENT	933-000	336	285.00
11/22/2023	PAYAB	123246	AT&T MOBILITY	10/07/2023 - 11/06/2023	920-000	301	271.58
11/22/2023	PAYAB	123248	BRONNER'S COMMERCIAL DISPLAY	HOLIDAY DECOR PARTS & SUPPLIES	880-000	751	802.90
11/22/2023	PAYAB	123251	CONSUMERS ENERGY	10/13/2023 - 11/09/2023	922-000	441	578.77
11/22/2023	PAYAB	123252	CONSUMERS ENERGY	10/13/2023 - 11/09/2023	922-000	218	673.15
11/22/2023	PAYAB	123253	CONSUMERS ENERGY	10/13/2023 - 11/09/2023	922-000	336	467.05
11/22/2023	PAYAB	123254	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	441	65.56
11/22/2023	PAYAB	123266	DTE ENERGY	10/14/2023 - 11/13/2023	921-000	732	17.46
11/22/2023	PAYAB	123267	DTE ENERGY	10/14/2023 - 11/13/2023	921-000	732	16.51
11/22/2023	PAYAB	123268	DTE ENERGY	10/13/2023 - 11/10/2023	921-000	567	14.87
11/22/2023	PAYAB	123269	DTE ENERGY	10/13/2023 - 11/10/2023	921-000	732	27.26
11/22/2023	PAYAB	123270	DTE ENERGY	10/13/2023 - 11/10/2023	921-000	751	14.87
11/22/2023	PAYAB	123271	DTE ENERGY	10/13/2023 - 11/10/2023	921-000	301	1,105.06
11/22/2023	PAYAB	123272	DTE ENERGY	10/13/2023 - 11/10/2023	921-000	751	14.87

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/22/2023	PAYAB	123273	DTE ENERGY	10/13/2023 - 11/10/2023	921-000	732	17.30
11/22/2023	PAYAB	123274	DTE ENERGY	10/13/2023 - 11/10/2023	921-000	732	14.87
11/22/2023	PAYAB	123275	DTE ENERGY	10/13/2023 - 11/10/2023	921-000	336	710.75
11/22/2023	PAYAB	123278	DTE ENERGY	10/13/2023 - 11/10/2023	921-000	732	21.59
11/22/2023	PAYAB	123280	DTE ENERGY	10/13/2023 - 11/10/2023	921-000	751	16.24
11/22/2023	PAYAB	123281	DTE ENERGY	10/13/2023 - 11/10/2023	921-000	218	131.61
11/22/2023	PAYAB	123282	DTE ENERGY	10/13/2023 - 11/10/2023	921-000	441	36.52
11/22/2023	PAYAB	123283	DTE ENERGY	10/13/2023 - 11/10/2023	921-000	751	21.95
11/22/2023	PAYAB	123287	GLENDALE AUTO SUPPLY	R&M VEHICLE	939-000	441	743.97
				CREDIT FROM INVOICE #264215	939-000	441	(81.00)
				CHECK PAYAB 123287 TOTAL FOR FUND			<u>662.97</u>
11/22/2023	PAYAB	123288*#	GRID4 COMMUNICATIONS INC	11/16/2023 - 12/15/2023	920-000	218	352.05
				11/16/2023 - 12/15/2023	920-000	253	88.01
				11/16/2023 - 12/15/2023	920-000	301	352.05
				11/16/2023 - 12/15/2023	920-000	336	352.05
				11/16/2023 - 12/15/2023	920-000	371	88.00
				11/16/2023 - 12/15/2023	920-000	441	264.04
				CHECK PAYAB 123288 TOTAL FOR FUND			<u>1,496.20</u>
11/22/2023	PAYAB	123289	JAX KAR WASH	CAR WASH SERVICE	939-000	301	22.50
				CAR WASH SERVICE	939-000	301	55.50
				CHECK PAYAB 123289 TOTAL FOR FUND			<u>78.00</u>
11/22/2023	PAYAB	123290*#	MCKENNA ASSOCIATES INC	INSPECTION SERVICES	818-000	371	4,860.00
				OFFICE HOURS	819-000	371	1,275.00
				PROFESSIONAL SERVICES- PLANNING	817-000	701	1,250.00
				CHECK PAYAB 123290 TOTAL FOR FUND			<u>7,385.00</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/22/2023	PAYAB	123291	MEGA PRINTING	TREE LIGHTING FLYERS	880-000	751	44.50
11/22/2023	PAYAB	123293	PRINTING SYSTEMS	AV BALLOT RETURN ENVELOPES	900-000	262	325.55
11/22/2023	PAYAB	123296	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	347.25
11/30/2023	PAYAB	123297#	ALLIE BROTHERS INC	UNIFORMS- SHALLOW	731-000	301	54.99
				UNIFORMS- GILLEY	731-000	336	74.99
				CHECK PAYAB 123297 TOTAL FOR FUND			<u>129.98</u>
11/30/2023	PAYAB	123298	BOGIE LAKE GREENHOUSES INC	CAMPUS FLOWER POTS	931-000	441	360.00
11/30/2023	PAYAB	123299#	CITI CARDS	REPAIR & MAINT. - BUILDINGS &	934-000	336	186.67
				TRUNK OR TREAT CANDY	880-000	751	31.98
				TRUNK OR TREAT CANDY	880-000	751	175.90
				CHECK PAYAB 123299 TOTAL FOR FUND			<u>394.55</u>
11/30/2023	PAYAB	123300	CIVICPLUS LLC	ANNUAL FEE FOR 2024	937-000	218	700.00
11/30/2023	PAYAB	123301	COLIN SMITH	HOLIDAY WREATH	729-000	336	75.00
11/30/2023	PAYAB	123302	CONCERTO NETWORKS	TECH. SUPPORT	936-000	336	150.00
11/30/2023	PAYAB	123304	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	573.80
11/30/2023	PAYAB	123305#	DELL MARKETING LP	COMPUTER & RELATED HARWARE PURCHASES	780-000	301	202.48
				COMPUTER & RELATED HARWARE PURCHASES	780-000	336	773.46
				CHECK PAYAB 123305 TOTAL FOR FUND			<u>975.94</u>
11/30/2023	PAYAB	123306	DTE ENERGY	10/20/2023 - 11/17/2023	921-000	336	22.55
11/30/2023	PAYAB	123307	GLENDALE AUTO SUPPLY	R&M - EQUIPMENT	933-000	441	13.98
				R&M - EQUIPMENT	933-000	441	61.67
				R&M - EQUIPMENT	933-000	441	24.09
				R&M - EQUIPMENT	933-000	441	66.19
				CHECK PAYAB 123307 TOTAL FOR FUND			<u>165.93</u>
11/30/2023	PAYAB	123308	GRAPHIK CONCEPTS	REPAIR & MAINTENANCE - VEHICLES	939-000	336	156.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/30/2023	PAYAB	123309	HASTINGS AIR-ENERGY CONTROL, INC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	604.27
11/30/2023	PAYAB	123310	JAY S WITHERELL	PRE-EMPLOYMENT PSYCH EVAL	809-000	301	500.00
11/30/2023	PAYAB	123311	JK LOCKSMITH CO LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	175.00
11/30/2023	PAYAB	123312#	LOWES BUSINESS ACCOUNT/SYNCB	OPERATING SUPPLIES & MATERIALS	728-000	301	6.53
				OPERATING SUPPLIES & MATERIALS	728-000	336	259.57
				REPAIR & MAINT. - BUILDINGS &	934-000	336	141.55
				REPAIR & MAINT. - BUILDINGS &	934-000	336	138.42
				CHECK PAYAB 123312 TOTAL FOR FUND			<u>546.07</u>
11/30/2023	PAYAB	123313	MERGE LIVE	LIVE STREAM CITY COUNCIL MEETING	826-000	218	365.00
11/30/2023	PAYAB	123314	MI DEPT OF HEALTH & HUMAN SERVICES	APPLICATION TO OPERATE RENEWAL	806-000	336	175.00
11/30/2023	PAYAB	123315	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	33.98
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	17.98
				CHECK PAYAB 123315 TOTAL FOR FUND			<u>51.96</u>
11/30/2023	PAYAB	123316*#	MUTUAL OF OMAHA	DECEMBER PAYMENT	718-000	301	220.00
11/30/2023	PAYAB	123317	ON DUTY GEAR, LLC	WEAPONS & PROTECTIVE GEAR	787-000	301	2,100.00
11/30/2023	PAYAB	123318*#	PRINCIPAL LIFE INSURANCE COMPANY	DECEMBER PAYMENT	874-000	736	190.70
11/30/2023	PAYAB	123320	SHORELINE	DOOR INSTALL	971-000	900	1,984.64
11/30/2023	PAYAB	123321	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	109.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	104.18
				CHECK PAYAB 123321 TOTAL FOR FUND			<u>213.18</u>
11/30/2023	PAYAB	123322*#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	218	58.14
				OFFICE SUPPLIES	727-000	301	96.90
				OFFICE SUPPLIES	727-000	336	96.90
				OFFICE SUPPLIES	727-000	336	96.90

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
CHECK PAYAB 123322 TOTAL FOR FUND							310.08
11/30/2023	PAYAB	123323#	VISA WALLED LAKE SCHOOL EMP FCU	ZOOM MONTHLY USAGE	728-000	218	72.35
				PROFESSIONAL MEMBERSHIP	806-000	218	244.00
				ONLINE SERVICES	937-000	218	266.25
				ONLINE SERVICES	937-000	218	186.80
				SUBSTITUTE PLATES	728-000	301	26.54
CHECK PAYAB 123323 TOTAL FOR FUND							795.94
11/30/2023	PAYAB	123324	WALLED LAKE HARDWARE	REPAIR & MAINT. - BUILDINGS &	934-000	336	59.99
11/30/2023	PAYAB	123326	WEST SHORE FIRE INC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	866.50
12/07/2023	PAYAB	123327	ACCUMED GROUP	11/01/2023 - 11/30/2023	809-001	336	506.44
12/07/2023	PAYAB	123328	AT&T MOBILITY	11/18/2023 - 12/17/2023	920-000	301	90.75
12/07/2023	PAYAB	123329	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	47.44
12/07/2023	PAYAB	123332	COMCAST	12/05/2023 - 01/04/2024	920-000	301	21.28
12/07/2023	PAYAB	123333	DTE ENERGY	11/01/2023 - 11/30/2023	921-000	448	5,522.33
12/07/2023	PAYAB	123334*#	FIDELITY SECURITY LIFE INS/EYEMED	DECEMBER PAYMENT	874-000	736	52.95
12/07/2023	PAYAB	123335	GLENDALE AUTO SUPPLY	OPERATING SUPPLIES	728-000	441	8.60
12/07/2023	PAYAB	123336#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	1,125.00
				IT SERVICES	936-000	301	920.17
				IT SERVICES	936-000	336	944.00
CHECK PAYAB 123336 TOTAL FOR FUND							2,989.17
12/07/2023	PAYAB	123337	LAKES AREA CHAMBER OF COMMERCE	2024 MEMBERSHIP DUES	806-000	218	325.00
12/07/2023	PAYAB	123338#	OAKLAND COUNTY TREAS CASH BLDG 12	VOTING POSTCARD 2023	900-000	262	753.55
				NOV. SHERIFF DISPATCH SERVICES	850-000	301	8,651.56
				NOV. SHERIFF DISPATCH SERVICES	850-000	336	2,883.86
CHECK PAYAB 123338 TOTAL FOR FUND							12,289.07

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/07/2023	PAYAB	123339#	SUBURBAN PARTY RENTAL	BOUNCE HOUSE FOR FIRE OPEN HOUSE	729-000	336	270.00
				XMAS TREE LIGHTING	880-000	751	2,185.00
				CHECK PAYAB 123339 TOTAL FOR FUND			<u>2,455.00</u>
12/07/2023	PAYAB	123340	T-MOBILE	10/21/2023 - 11/20/2023	920-000	301	110.34
12/07/2023	PAYAB	123341	VERIZON WIRELESS	10/24/2023 - 11/23/2023	920-000	336	257.31
12/07/2023	PAYAB	123343	WALLED LAKE HARDWARE	CAMPUS XMAS DECOR	880-000	751	13.27
12/07/2023	PAYAB	123344#	WEX BANK	GAS & OIL	732-000	172	235.90
				GAS & OIL	732-000	301	1,928.05
				GAS & OIL	732-000	371	24.82
				GAS & OIL	732-000	441	883.67
				CHECK PAYAB 123344 TOTAL FOR FUND			<u>3,072.44</u>
12/14/2023	PAYAB	123345	21ST CENTURY MEDIA	2023 TREE LIGHTING AD	900-000	751	250.00
12/14/2023	PAYAB	123346	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	42.75
12/14/2023	PAYAB	123347	ALLEGION ACCESS TECHNOLOGIES	PD HANDICAP DOOR	934-000	301	566.81
12/14/2023	PAYAB	123348	ASCENSION MI EMPLOYER SOLUTIONS	DRUG SCREEN & PHYSICAL EXAM- DUNGAN	809-000	301	108.00
12/14/2023	PAYAB	123349	AT&T	11/05/2023 - 12/04/2023	920-000	301	87.06
12/14/2023	PAYAB	123350	BESTCO/UA - 6803	JANUARY PAYMENT	874-000	736	608.11
12/14/2023	PAYAB	123353	BRANDMOTION LLC	HAAS ALERT VEHICLE INSTALLATION	939-000	336	650.00
12/14/2023	PAYAB	123354	BRONNER'S COMMERCIAL DISPLAY	OPERATING SUPPLIES & MATERIALS	728-000	751	46.59
				XMAS BULBS	728-000	751	656.51
				TREE LIGHTING	880-000	751	10,126.35
				CHECK PAYAB 123354 TOTAL FOR FUND			<u>10,829.45</u>
12/14/2023	PAYAB	123355	CIVICPLUS LLC	COPY OF SUPPLEMENT 10	937-000	218	404.99
12/14/2023	PAYAB	123356	COMCAST	12/16/2023 - 01/15/2024	920-000	336	199.90
12/14/2023	PAYAB	123357	COMCAST	12/16/2023 - 01/15/2024	920-000	336	199.90

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/14/2023	PAYAB	123358	CONCERTO NETWORKS	REPLACEMENT CAMERAS	785-000	336	420.00
12/14/2023	PAYAB	123359	DTE ENERGY	11/01/2023 - 12/01/2023	921-000	751	34.70
12/14/2023	PAYAB	123361	FALCON ASPHALT REPAIR EQUIPMENT	REPAIR & MAINT. - EQUIPMENT	933-000	441	227.26
12/14/2023	PAYAB	123362	HURON VALLEY GUNS	UNIFORMS- DUNGAN	731-000	301	113.96
				FIREARMS RANGE RENTAL	955-000	301	137.50
				CHECK PAYAB 123362 TOTAL FOR FUND			<u>251.46</u>
12/14/2023	PAYAB	123363	IDENTISYS INC.	VELCRO TAGS	785-000	336	51.38
12/14/2023	PAYAB	123364	IMAGE BUSINESS SOLUTIONS-WIXOM	PRINTER READ	728-000	336	186.87
12/14/2023	PAYAB	123366	JAX KAR WASH	CAR WASH SERVICE	939-000	301	18.00
				CAR WASH SERVICE	939-000	301	45.00
				CHECK PAYAB 123366 TOTAL FOR FUND			<u>63.00</u>
12/14/2023	PAYAB	123369	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	8.49
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	79.98
				CHECK PAYAB 123369 TOTAL FOR FUND			<u>88.47</u>
12/14/2023	PAYAB	123370	NAVIGATE360, LLC	ALICE INSTRUCTOR CERTIFICATION	955-000	301	749.00
12/14/2023	PAYAB	123371#	OAKLAND COUNTY LEGAL NEWS	ORDINANCE FIRST READING NOTICES	900-000	218	73.00
				DEC. 2023 BOARD OF REV MEETINGS NOTICES	900-000	253	85.00
				CHECK PAYAB 123371 TOTAL FOR FUND			<u>158.00</u>
12/14/2023	PAYAB	123372	OAKLAND SCHOOLS	2023 SUMMER TAX BILLS	900-000	253	2,177.39
12/14/2023	PAYAB	123373	PITNEY BOWES G.F.S. LLC	09/29/2023 - 12/28/2023	941-000	218	427.50
12/14/2023	PAYAB	123375	SUBURBAN CHRYSLER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	367.60
12/14/2023	PAYAB	123379	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	113.98
12/14/2023	PAYAB	123380	TRAFFIC LOGIX CORPORATION	OPERATING SUPPLIES & MATERIALS	728-000	301	90.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/14/2023	PAYAB	123381#	WALLED LAKE HARDWARE	REPAIR & MAINT. - BUILDINGS &	934-000	336	7.03
				REPAIR & MAINT. - BUILDINGS &	934-000	336	2.10
				REPAIR & MAINT. - BUILDINGS &	934-000	336	7.18
				CHRISTMAS DECORATIONS	728-000	441	5.98
				OFFICE SUPPLIES	728-000	441	9.19
				WELCOME SIGN REPAIR	728-000	441	12.26
				PD TOILET REPAIR	728-000	441	34.28
				CHECK PAYAB 123381 TOTAL FOR FUND			<u>78.02</u>
12/14/2023	PAYAB	123382	WEB MATTERS	SSL SECURITY CERTIFICATE	937-000	218	99.00
				WEBSITE UPDATES	937-000	218	213.75
				CHECK PAYAB 123382 TOTAL FOR FUND			<u>312.75</u>
12/21/2023	PAYAB	123383	ADVANCE PLUMBING & HEATING	OPERATING SUPPLIES & MATERIALS	728-000	441	28.48
12/21/2023	PAYAB	123384	ASCAP	2024 ASCAP LICENSE	880-000	751	434.00
12/21/2023	PAYAB	123385	ATOMIC CLEANING SYSTEMS, LLC	OPERATING SUPPLIES & MATERIALS	728-000	441	252.00
12/21/2023	PAYAB	123386*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	800.00
12/21/2023	PAYAB	123390	CONSUMERS ENERGY	11/10/2023 - 12/12/2023	922-000	441	1,594.30
12/21/2023	PAYAB	123391	CONSUMERS ENERGY	11/10/2023 - 12/12/2023	922-000	218	1,230.70
12/21/2023	PAYAB	123392	CONSUMERS ENERGY	11/10/2023 - 12/12/2023	922-000	336	863.86
12/21/2023	PAYAB	123393	DTE ENERGY	11/11/2023 - 12/13/2023	921-000	441	36.87
12/21/2023	PAYAB	123394	DTE ENERGY	11/11/2023 - 12/13/2023	921-000	218	178.97
12/21/2023	PAYAB	123397	DTE ENERGY	11/11/2023 - 12/13/2023	921-000	732	28.28
12/21/2023	PAYAB	123398	DTE ENERGY	11/11/2023 - 12/13/2023	921-000	567	14.87
12/21/2023	PAYAB	123399	DTE ENERGY	11/11/2023 - 12/13/2023	921-000	732	18.60
12/21/2023	PAYAB	123400	DTE ENERGY	11/11/2023 - 12/13/2023	921-000	732	14.87
12/21/2023	PAYAB	123401	DTE ENERGY	11/11/2023 - 12/13/2023	921-000	336	14.87

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/21/2023	PAYAB	123402	DTE ENERGY	11/11/2023 - 12/13/2023	921-000	732	23.56
12/21/2023	PAYAB	123405	DTE ENERGY	11/11/2023 - 12/13/2023	921-000	751	14.87
12/21/2023	PAYAB	123406	DTE ENERGY	11/11/2023 - 12/13/2023	921-000	301	1,291.48
12/21/2023	PAYAB	123407	DTE ENERGY	11/11/2023 - 12/13/2023	921-000	751	14.87
12/21/2023	PAYAB	123409	DTE ENERGY	11/11/2023 - 12/13/2023	921-000	751	94.26
12/21/2023	PAYAB	123410	DTE ENERGY	11/11/2023 - 12/13/2023	921-000	751	22.22
12/21/2023	PAYAB	123422	DTE ENERGY	11/14/2023 - 12/14/2023	921-000	732	14.87
12/21/2023	PAYAB	123423	DTE ENERGY	11/14/2023 - 12/14/2023	921-000	732	18.58
12/21/2023	PAYAB	123424*#	GRID4 COMMUNICATIONS INC	12/16/2023 - 01/15/2024	920-000	218	351.77
				12/16/2023 - 01/15/2024	920-000	253	87.94
				12/16/2023 - 01/15/2024	920-000	301	351.77
				12/16/2023 - 01/15/2024	920-000	336	351.77
				12/16/2023 - 01/15/2024	920-000	371	87.94
				12/16/2023 - 01/15/2024	920-000	441	263.82
				CHECK PAYAB 123424 TOTAL FOR FUND			<u>1,495.01</u>
12/21/2023	PAYAB	123425	HURON VALLEY GUNS	UNIFORMS- DUNGAN	731-000	301	179.98
				UNIFORMS- KOLKE	731-000	301	121.98
				CHECK PAYAB 123425 TOTAL FOR FUND			<u>301.96</u>
12/21/2023	PAYAB	123426	MADISON ELECTRIC COMPANY	DPW BUILDING LED BULBS	728-000	441	317.60
12/21/2023	PAYAB	123427*#	MCKENNA ASSOCIATES INC	INSPECTION SERVICES	818-000	371	3,022.50
				OFFICE HOURS	819-000	371	1,500.00
				PLANNING SERVICES	817-000	701	1,250.00
				CHECK PAYAB 123427 TOTAL FOR FUND			<u>5,772.50</u>
12/21/2023	PAYAB	123428	MME	2024 NEW MEMBERSHIP APPLICATION	806-000	218	200.00
12/21/2023	PAYAB	123429	MURRAYS DISCOUNT AUTO STORES	OPERATING SUPPLIES & MATERIALS	728-000	301	57.98

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/21/2023	PAYAB	123430	PRINTING SYSTEMS	TAX FORMS	900-000	253	176.96
12/21/2023	PAYAB	123431	RAM CONSTRUCTION SERVICES	WELCOME SIGN REBUILD MASONRY	931-000	732	10,660.00
12/21/2023	PAYAB	123435	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	100.00
12/21/2023	PAYAB	123436*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	235.34
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	235.34
				CHECK PAYAB 123436 TOTAL FOR FUND			<u>470.68</u>
12/21/2023	PAYAB	123437#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	301	5.18
				OPERATING SUPPLIES & MATERIALS	728-000	301	5.18
				OPERATING SUPPLIES & MATERIALS	728-000	301	23.78
				OPERATING SUPPLIES & MATERIALS	728-000	336	3.28
				OPERATING SUPPLIES & MATERIALS	728-000	336	8.29
				OPERATING SUPPLIES & MATERIALS	728-000	441	1.98
				OPERATING SUPPLIES & MATERIALS	728-000	441	12.38
				OPERATING SUPPLIES & MATERIALS	728-000	441	4.99
				CHECK PAYAB 123437 TOTAL FOR FUND			<u>65.06</u>
12/21/2023	PAYAB	123438#	WATER RESOURCE COMMISSIONER	09/11/2023 - 12/12/2023	923-000	218	1,369.85
				09/11/2023 - 12/12/2023	923-000	218	404.83
				09/11/2023 - 12/12/2023	923-000	336	34.50
				09/11/2023 - 12/12/2023	923-000	336	1,375.59
				09/11/2023 - 12/12/2023	923-000	441	897.25
				09/13/2023 - 12/13/2023	923-000	441	34.50
				CHECK PAYAB 123438 TOTAL FOR FUND			<u>4,116.52</u>
12/28/2023	PAYAB	123439	AT&T MOBILITY	11/07/2023 - 12/06/2023	920-000	301	271.58
				12/18/2023 - 01/17/2024	920-000	301	90.75
				CHECK PAYAB 123439 TOTAL FOR FUND			<u>362.33</u>
12/28/2023	PAYAB	123440	BUILDMASTER, INC.	DRYWALL REPAIRS- VIDEO CONTROL ROOM	971-000	900	2,650.00
12/28/2023	PAYAB	123441	CITI CARDS	COOKIES FOR TREE LIGHTING	880-000	751	102.62

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/28/2023	PAYAB	123442	DTE ENERGY	11/18/2023 - 12/20/2023	921-000	336	23.83
12/28/2023	PAYAB	123444	GLENDAL AUTO SUPPLY	OPERATING SUPPLIES	728-000	441	17.89
				OPERATING SUPPLIES	728-000	441	121.16
				R&M VEHICLE	939-000	441	20.99
				CHECK PAYAB 123444 TOTAL FOR FUND			<u>160.04</u>
12/28/2023	PAYAB	123445	HASTINGS AIR-ENERGY CONTROL, INC	REPAIR & MAINT. - EQUIPMENT	933-000	336	394.03
12/28/2023	PAYAB	123446	HOME DEPOT CREDIT SERVICES	CAMPUS X-MAS DECOR	880-000	751	522.26
12/28/2023	PAYAB	123447#	LOWES BUSINESS ACCT/SYNCB	OPERATING SUPPLIES & MATERIALS	728-000	441	28.44
				CAMPUS X-MAS DECOR	880-000	751	48.24
				CAMPUS X-MAS DECOR	880-000	751	83.98
				CAMPUS X-MAS DECOR	880-000	751	174.92
				CAMPUS X-MAS DECOR	880-000	751	9.42
				DOOR LOCKS FOR AUDIO ROOM	971-000	900	379.92
				CHECK PAYAB 123447 TOTAL FOR FUND			<u>724.92</u>
12/28/2023	PAYAB	123448*#	MUTUAL OF OMAHA	JANUARY PAYMENT	718-000	301	240.00
12/28/2023	PAYAB	123449#	OAKLAND COUNTY TREAS CASH BLDG 12	DEC. SHERIFF DISPATCH SERVICES	850-000	301	8,651.56
				DEC. SHERIFF DISPATCH SERVICES	850-000	336	2,883.86
				CHECK PAYAB 123449 TOTAL FOR FUND			<u>11,535.42</u>
12/28/2023	PAYAB	123450*#	PRINCIPAL LIFE INSURANCE COMPANY	JANUARY PAYMENT	874-000	736	190.70
12/28/2023	PAYAB	123451#	SAFEWAY SHREDDING	SHREDDING SERVICES	826-000	218	32.49
				SHREDDING SERVICES	809-000	301	32.49
				SHREDDING SERVICES	809-000	336	64.97
				CHECK PAYAB 123451 TOTAL FOR FUND			<u>129.95</u>
12/28/2023	PAYAB	123452	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	155.87
				OFFICE SUPPLIES	727-000	301	92.55

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK PAYAB 123452 TOTAL FOR FUND			248.02
12/28/2023	PAYAB	123453#	VISA WALLED LAKE SCHOOL EMP FCU	CLERKS CONFERENCE	955-000	215	302.40
				ZOOM MONTHLY USAGE	728-000	218	72.35
				SOFTWARE MAINTENANCE	937-000	218	275.00
				SOFTWARE MAINTENANCE	937-000	218	186.97
				DPW TRAINING	955-000	441	285.00
				CHOCOLATES FOR TREE LIGHTING	880-000	751	113.49
				CHECK PAYAB 123453 TOTAL FOR FUND			1,235.21
12/28/2023	PAYAB	123454#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	2.19
				OPERATING SUPPLIES & MATERIALS	728-000	441	19.41
				CHECK PAYAB 123454 TOTAL FOR FUND			21.60
12/28/2023	PAYAB	123455	ZOLL MEDICAL CORPORATION	REPAIR & MAINT. - EQUIPMENT	933-000	336	985.88
01/04/2024	PAYAB	123456	ACCUMED GROUP	12/01/2023 - 12/31/2023	809-001	336	764.56
01/04/2024	PAYAB	123458	ALLIE BROTHERS INC	UNIFORMS- MCQUEEN	731-000	301	58.00
				UNIFORMS- KOLKE	731-000	301	206.96
				UNIFORMS- SHALLOW	731-000	301	107.98
				CHECK PAYAB 123458 TOTAL FOR FUND			372.94
01/04/2024	PAYAB	123459	COMCAST	01/05/2024 - 02/04/2024	920-000	301	21.20
01/04/2024	PAYAB	123461*#	FIDELITY SECURITY LIFE INS/EYEMED	JANUARY PAYMENT	874-000	736	52.95
01/04/2024	PAYAB	123462#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	618.91
				IT SERVICES	936-000	301	292.00
				IT SERVICES	936-000	336	652.00
				CHECK PAYAB 123462 TOTAL FOR FUND			1,562.91
01/04/2024	PAYAB	123463	MEGA PRINTING	BUSINESS CARDS	900-000	218	319.80
01/04/2024	PAYAB	123464	MI DEPT OF HEALTH & HUMAN SERVICES MEDICAL		809-000	336	170.15

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/04/2024	PAYAB	123465	OAKLAND SCHOOLS	2023 WINTER TAX BILL	900-000	253	2,250.39
01/04/2024	PAYAB	123466	PRINTING SYSTEMS	464-B AV BALLOT SECRECY ENVELOPES	900-000	262	265.53
				QUAD AV APP POSTCARDS W/PERM & MAIL	900-000	262	694.58
				BALLOT SELECTION POSTCARDS W/MAILING	900-000	262	576.90
				CHECK PAYAB 123466 TOTAL FOR FUND			<u>1,537.01</u>
01/04/2024	PAYAB	123468	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	68.76
				OFFICE SUPPLIES	727-000	301	19.80
				CHECK PAYAB 123468 TOTAL FOR FUND			<u>88.56</u>
01/04/2024	PAYAB	123469	SUPERIOR PRINTING INC.	OFFICE SUPPLIES	727-000	218	53.55
01/04/2024	PAYAB	123471	VERIZON WIRELESS	11/24/2023 - 12/23/2023	920-000	336	257.31
01/04/2024	PAYAB	123473#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	7.79
				OPERATING SUPPLIES & MATERIALS	728-000	336	35.98
				REPAIR & MAINT. - EQUIPMENT	933-000	336	1.14
				REPAIR & MAINT. - BUILDINGS &	934-000	441	67.97
				CHECK PAYAB 123473 TOTAL FOR FUND			<u>112.88</u>
01/04/2024	PAYAB	123475#	WEX BANK	GAS & OIL	732-000	172	212.57
				GAS & OIL	732-000	301	1,661.52
				GAS & OIL	732-000	336	94.60
				GAS & OIL	732-000	371	23.79
				GAS & OIL	732-000	441	716.49
				CHECK PAYAB 123475 TOTAL FOR FUND			<u>2,708.97</u>
				Total for fund 101 GENERAL FUND			156,239.32

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
11/30/2023	PAYAB	123319	ROAD COMMISSION OAKLAND CTY	OCT. SIGNAL MAINTENANCE	802-000	474	931.15
12/14/2023	PAYAB	123376*	SUBURBAN LANDSCAPE & SUPPLY	LIMESTONE	930-000	462	478.88
				LIMESTONE	930-000	462	145.27
				CHECK PAYAB 123376 TOTAL FOR FUND			<u>624.15</u>
12/21/2023	PAYAB	123434	SUBURBAN LANDSCAPE & SUPPLY	LIMESTONE	930-000	462	352.60
				LIMESTONE	930-000	462	254.77
				CHECK PAYAB 123434 TOTAL FOR FUND			<u>607.37</u>
01/04/2024	PAYAB	123457*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	113.25
01/04/2024	PAYAB	123467	ROAD COMMISSION OAKLAND CTY	2023 PAVEMENT STRIPING PROGRAM	805-000	462	9,324.46
				Total for fund 202 MAJOR ROAD FUND			11,600.38

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DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 123215 - 123475
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
12/14/2023	PAYAB	123376*	SUBURBAN LANDSCAPE & SUPPLY	LIMESTONE	930-000	462	671.97
01/04/2024	PAYAB	123457*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	264.25
Total for fund 203 LOCAL ROAD FUND							936.22

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
11/22/2023	PAYAB	123255	DTE ENERGY	10/12/2023 - 11/09/2023	921-000	729	16.11
11/22/2023	PAYAB	123256	DTE ENERGY	10/12/2023 - 11/09/2023	921-000	729	25.73
11/22/2023	PAYAB	123257	DTE ENERGY	10/12/2023 - 11/09/2023	921-000	729	64.41
11/22/2023	PAYAB	123258	DTE ENERGY	10/12/2023 - 11/09/2023	921-000	729	53.57
11/22/2023	PAYAB	123259	DTE ENERGY	10/12/2023 - 11/09/2023	921-000	729	54.67
11/22/2023	PAYAB	123260	DTE ENERGY	10/12/2023 - 11/09/2023	921-000	729	18.62
11/22/2023	PAYAB	123261	DTE ENERGY	10/12/2023 - 11/09/2023	921-000	729	28.74
11/22/2023	PAYAB	123262	DTE ENERGY	10/12/2023 - 11/09/2023	921-000	729	12.01
11/22/2023	PAYAB	123263	DTE ENERGY	10/12/2023 - 11/09/2023	921-000	729	39.29
11/22/2023	PAYAB	123264	DTE ENERGY	10/12/2023 - 11/09/2023	921-000	729	34.96
11/22/2023	PAYAB	123265	DTE ENERGY	10/12/2023 - 11/09/2023	921-000	729	34.84
11/22/2023	PAYAB	123285	DTE ENERGY	10/13/2023 - 11/10/2023	921-000	729	36.80
12/21/2023	PAYAB	123396	DTE ENERGY	11/11/2023 - 12/13/2023	921-000	729	44.28
12/21/2023	PAYAB	123411	DTE ENERGY	11/10/2023 - 12/12/2023	921-000	729	71.16
12/21/2023	PAYAB	123412	DTE ENERGY	11/10/2023 - 12/12/2023	921-000	729	69.02
12/21/2023	PAYAB	123413	DTE ENERGY	11/10/2023 - 12/12/2023	921-000	729	83.83
12/21/2023	PAYAB	123414	DTE ENERGY	11/10/2023 - 12/12/2023	921-000	729	32.70
12/21/2023	PAYAB	123415	DTE ENERGY	11/10/2023 - 12/12/2023	921-000	729	18.89
12/21/2023	PAYAB	123416	DTE ENERGY	11/10/2023 - 12/12/2023	921-000	729	41.17
12/21/2023	PAYAB	123417	DTE ENERGY	11/10/2023 - 12/12/2023	921-000	729	40.04
12/21/2023	PAYAB	123418	DTE ENERGY	11/10/2023 - 12/12/2023	921-000	729	44.92
12/21/2023	PAYAB	123419	DTE ENERGY	11/10/2023 - 12/12/2023	921-000	729	14.47
12/21/2023	PAYAB	123420	DTE ENERGY	11/10/2023 - 12/12/2023	921-000	729	36.44

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
12/21/2023	PAYAB	123421	DTE ENERGY	11/10/2023 - 12/12/2023	921-000	729	22.53
Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY							939.20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 265 DRUG FORFEITURE FUND							
11/30/2023	PAYAB	123325	WALLED LAKE POLICE DEPARTMENT	FORFEITURE BUY MONEY	728-000	308	2,600.00
Total for fund 265 DRUG FORFEITURE FUND							2,600.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
11/16/2023	PAYAB	123228	COUGHLAN COMPANIES LLC	LIBRARY MEDIA	783-000	790	352.35
11/16/2023	PAYAB	123230*#	GOYETTE MECHANICAL CO.	REPAIR & MAINT. - BUILDINGS &	934-000	790	421.88
11/16/2023	PAYAB	123233	INGRAM LIBRARY SERVICES	PRINT & AV MATERIALS	783-000	790	33.21
				PRINT & AV MATERIALS	783-000	790	4.33
				PRINT & AV MATERIALS	783-000	790	9.34
				PRINT & AV MATERIALS	783-000	790	26.64
				PRINT & AV MATERIALS	783-000	790	11.15
				PRINT & AV MATERIALS	783-000	790	13.74
				PRINT & AV MATERIALS	783-000	790	4.33
				PRINT & AV MATERIALS	783-000	790	18.13
				PRINT & AV MATERIALS	783-000	790	100.99
				PRINT & AV MATERIALS	783-000	790	68.59
				PRINT & AV MATERIALS	783-000	790	21.43
				PRINT & AV MATERIALS	783-000	790	3.71
				PRINT & AV MATERIALS	783-000	790	8.66
				PRINT & AV MATERIALS	783-000	790	19.22
				PRINT & AV MATERIALS	783-000	790	9.28
				PRINT & AV MATERIALS	783-000	790	254.92
				PRINT & AV MATERIALS	783-000	790	295.02
				PRINT & AV MATERIALS	783-000	790	29.03
				PRINT & AV MATERIALS	783-000	790	16.47
				PRINT & AV MATERIALS	783-000	790	119.08
				PRINT & AV MATERIALS	783-000	790	42.37
				PRINT & AV MATERIALS	783-000	790	15.94
				PRINT & AV MATERIALS	783-000	790	10.53
				PRINT & AV MATERIALS	783-000	790	70.22
				PRINT & AV MATERIALS	783-000	790	55.30
				PRINT & AV MATERIALS	783-000	790	36.81
				PRINT & AV MATERIALS	783-000	790	8.24
				PRINT & AV MATERIALS	783-000	790	93.59
				PRINT & AV MATERIALS	783-000	790	105.05
				PRINT & AV MATERIALS	783-000	790	17.88
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	4.88

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PRINT & AV MATERIALS	783-000	790	32.47
				PRINT & AV MATERIALS	783-000	790	9.89
				PRINT & AV MATERIALS	783-000	790	28.59
				PRINT & AV MATERIALS	783-000	790	81.95
				PRINT & AV MATERIALS	783-000	790	30.25
				PRINT & AV MATERIALS	783-000	790	21.99
				PRINT & AV MATERIALS	783-000	790	18.33
				PRINT & AV MATERIALS	783-000	790	22.18
				PRINT & AV MATERIALS	783-000	790	3.71
				PRINT & AV MATERIALS	783-000	790	28.79
				PRINT & AV MATERIALS	783-000	790	15.94
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	9.34
				PRINT & AV MATERIALS	783-000	790	15.46
				PRINT & AV MATERIALS	783-000	790	12.64
				PRINT & AV MATERIALS	783-000	790	17.59
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	111.39
				PRINT & AV MATERIALS	783-000	790	3.71
				PRINT & AV MATERIALS	783-000	790	207.61
				PRINT & AV MATERIALS	783-000	790	19.22
				PRINT & AV MATERIALS	783-000	790	8.66
				PRINT & AV MATERIALS	783-000	790	77.91
				PRINT & AV MATERIALS	783-000	790	40.10
				CHECK PAYAB 123233 TOTAL FOR FUND			<u>2,376.57</u>
11/16/2023	PAYAB	123243*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	235.34
11/22/2023	PAYAB	123247	BRODART CO	SERVICES FOR FEB - APRIL 2024	783-000	790	1,071.00
11/22/2023	PAYAB	123249	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	1,031.89
				LIBRARY MEDIA	783-000	790	18.00
				CHECK PAYAB 123249 TOTAL FOR FUND			<u>1,049.89</u>
11/22/2023	PAYAB	123250	CONSUMERS ENERGY	10/13/2023 - 11/09/2023	922-000	790	58.32
11/22/2023	PAYAB	123284	DTE ENERGY	10/13/2023 - 11/10/2023	922-000	790	58.32

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
11/22/2023	PAYAB	123288*#	GRID4 COMMUNICATIONS INC	11/16/2023 - 12/15/2023	920-000	790	264.04
11/22/2023	PAYAB	123292	OVERDRIVE	ELECTRONIC MATERIALS	783-000	790	3,000.00
11/22/2023	PAYAB	123294	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	425.00
11/22/2023	PAYAB	123295	THE LIBRARY NETWORK	ANNUAL SUBSCRIPTIONS 2023-2024	783-000	790	289.52
11/30/2023	PAYAB	123322*#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	790	77.50
12/07/2023	PAYAB	123330	CAMERON ZVARA	COMEDY MAGIC SHOW	737-000	790	525.00
12/07/2023	PAYAB	123331	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	27.99
12/07/2023	PAYAB	123342	VISA WALLED LAKE SCHOOL EMP FCU	OFFICE SUPPLIES	727-000	790	139.89
				OPERATING SUPPLIES & MATERIALS	728-000	790	72.84
				OPERATING SUPPLIES & MATERIALS	728-000	790	66.94
				OPERATING SUPPLIES & MATERIALS	728-000	790	24.68
				OPERATING SUPPLIES & MATERIALS	728-000	790	156.33
				PROGRAM EXPENSES	737-000	790	36.76
				PROGRAM EXPENSES	737-000	790	13.81
				PROGRAM EXPENSES	737-000	790	170.00
				PROGRAM EXPENSES	737-000	790	56.97
				PROGRAM EXPENSES	737-000	790	51.21
				COMMUNITY READS AUTHOR DINNER	737-000	790	182.14
				REOPENING CELEBRATION	900-000	790	13.99
				COMPUTER MAINTENANCE	936-000	790	15.99
				SOFTWARE MAINTENANCE	937-000	790	16.66
				SOFTWARE MAINTENANCE	937-000	790	236.28
				CHECK PAYAB 123342 TOTAL FOR FUND			<u>1,254.49</u>
12/14/2023	PAYAB	123360	ENFOLD SYSTEMS INC	SOFTWARE MAINTENANCE	937-000	790	212.40
12/14/2023	PAYAB	123365	INGRAM LIBRARY SERVICES	PRINT & AV MATERIALS	783-000	790	21.43
				PRINT & AV MATERIALS	783-000	790	107.07
				PRINT & AV MATERIALS	783-000	790	31.67
				PRINT & AV MATERIALS	783-000	790	6.41

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PRINT & AV MATERIALS	783-000	790	9.34
				PRINT & AV MATERIALS	783-000	790	134.15
				PRINT & AV MATERIALS	783-000	790	31.88
				PRINT & AV MATERIALS	783-000	790	260.33
				PRINT & AV MATERIALS	783-000	790	15.46
				PRINT & AV MATERIALS	783-000	790	78.37
				PRINT & AV MATERIALS	783-000	790	344.99
				PRINT & AV MATERIALS	783-000	790	16.50
				PRINT & AV MATERIALS	783-000	790	34.28
				PRINT & AV MATERIALS	783-000	790	79.03
				PRINT & AV MATERIALS	783-000	790	29.07
				PRINT & AV MATERIALS	783-000	790	14.84
				PRINT & AV MATERIALS	783-000	790	16.24
				PRINT & AV MATERIALS	783-000	790	43.98
				PRINT & AV MATERIALS	783-000	790	149.18
				PRINT & AV MATERIALS	783-000	790	4.94
				PRINT & AV MATERIALS	783-000	790	8.44
				PRINT & AV MATERIALS	783-000	790	31.34
				PRINT & AV MATERIALS	783-000	790	14.85
				PRINT & AV MATERIALS	783-000	790	134.50
				PRINT & AV MATERIALS	783-000	790	131.98
				PRINT & AV MATERIALS	783-000	790	9.89
				PRINT & AV MATERIALS	783-000	790	91.95
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	207.59
				PRINT & AV MATERIALS	783-000	790	192.34
				PRINT & AV MATERIALS	783-000	790	71.12
				PRINT & AV MATERIALS	783-000	790	28.60
				PRINT & AV MATERIALS	783-000	790	174.26
				PRINT & AV MATERIALS	783-000	790	125.51
				PRINT & AV MATERIALS	783-000	790	57.14
				CHECK PAYAB 123365 TOTAL FOR FUND			2,749.11
12/14/2023	PAYAB	123367	MCLS	TALK SYSTEM SUPPORT SUBSCRIPTION	937-000	790	30.00
12/14/2023	PAYAB	123368	MIDWEST TAPE	AV MATERIALS	783-000	790	216.91
				AV MATERIALS	783-000	790	6.21

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				AV MATERIALS	783-000	790	52.48
				AV MATERIALS	783-000	790	101.96
				AV MATERIALS	783-000	790	85.47
				AV MATERIALS	783-000	790	119.20
				AV MATERIALS	783-000	790	119.20
				CHECK PAYAB 123368 TOTAL FOR FUND			<u>751.43</u>
12/14/2023	PAYAB	123377	T-MOBILE	10/25/2023 - 11/24/2023	783-000	790	120.40
12/14/2023	PAYAB	123378	THE LIBRARY NETWORK	COMPUTER PURCHASE	780-000	790	871.46
12/21/2023	PAYAB	123387	CARRIE RALSTON	MEIJER- PROGRAMMING SUPPLIES	737-000	790	93.92
12/21/2023	PAYAB	123388	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	37.99
				LIBRARY MEDIA	783-000	790	39.99
				CHECK PAYAB 123388 TOTAL FOR FUND			<u>77.98</u>
12/21/2023	PAYAB	123389	CONSUMERS ENERGY	11/10/2023 - 12/12/2023	922-000	790	135.54
12/21/2023	PAYAB	123395	DTE ENERGY	11/11/2023 - 12/13/2023	921-000	790	213.66
12/21/2023	PAYAB	123424*#	GRID4 COMMUNICATIONS INC	12/16/2023 - 01/15/2024	920-000	790	263.82
12/21/2023	PAYAB	123433	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	425.00
12/21/2023	PAYAB	123436*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	235.35
01/04/2024	PAYAB	123460	ESCAPE ROOM NOVI	PROGRAM EXPENSES	737-000	790	610.00
01/04/2024	PAYAB	123470	TOBIN T. BUHK	PROGRAM EXPENSES	737-000	790	250.00
01/04/2024	PAYAB	123472	VISA WALLED LAKE SCHOOL EMP FCU	OPERATING SUPPLIES & MATERIALS	728-000	790	157.88
				CREDIT VOUCHER	728-000	790	(66.94)
				PROGRAM EXPENSES	737-000	790	86.44
				SOFTWARE MAINTENANCE	937-000	790	16.66
				SOFTWARE MAINTENANCE	937-000	790	144.00
				CHECK PAYAB 123472 TOTAL FOR FUND			<u>338.04</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
01/04/2024	PAYAB	123474	WATER RESOURCE COMMISSIONER	09/11/2023 - 12/12/2023	923-000	790	583.85
Total for fund 271 LIBRARY FUND							19,584.31

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
11/16/2023	PAYAB	123229	GFL ENVIRONMENTAL USA	FLAT HAUL & DISPOSAL CHARGE	827-000	528	295.84
11/22/2023	PAYAB	123286	GFL ENVIRONMENTAL USA	RUBBISH PICK UP FOR MONTH OF DECEMBER	827-000	528	28,867.28
12/14/2023	PAYAB	123374	RRRASOC	NOV HHW APPTS	827-000	528	50.50
12/21/2023	PAYAB	123432	RRRASOC	OCT HHW APPTS	827-000	528	101.00
12/28/2023	PAYAB	123443	GFL ENVIRONMENTAL USA	RUBBISH PICK UP FOR MONTH OF JANUARY	827-000	528	28,867.28
Total for fund 570 REFUSE FUND							58,181.90

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
11/22/2023	PAYAB	123276	DTE ENERGY	10/13/2023 - 11/10/2023	921-000	538	15.65
11/22/2023	PAYAB	123277	DTE ENERGY	10/13/2023 - 11/10/2023	921-000	537	27.51
11/22/2023	PAYAB	123279	DTE ENERGY	10/13/2023 - 11/10/2023	921-000	537	39.31
12/21/2023	PAYAB	123403	DTE ENERGY	11/11/2023 - 12/13/2023	921-000	538	16.14
12/21/2023	PAYAB	123404	DTE ENERGY	11/11/2023 - 12/13/2023	921-000	537	45.07
12/21/2023	PAYAB	123408	DTE ENERGY	11/11/2023 - 12/13/2023	921-000	537	29.11
Total for fund 592 WATER AND SEWER FUND							172.79

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
11/16/2023	PAYAB	123218	B & M ASHMAN INC.	REFUND PROW2023-0011	269-001	000	2,500.00
11/16/2023	PAYAB	123222*#	BOSS ENGINEERING	TACO BELL TIS REVIEW #2	263-002	000	200.00
				SP REVIEW #1- STARBUCKS	263-008	000	550.00
				ADRIAN TREE SERVICE SP REVIEW #1	263-055	000	400.00
				CP REVIEW #1- TACO BELL	264-002	000	500.00
				AB GRADING REV #1 & FOLLOW-UP-138	264-006	000	350.00
				FIRE SERVICE LINE REV #1-141 E. WL DR.	264-153	000	150.00
				CHECK PAYAB 123222 TOTAL FOR FUND			<u>2,150.00</u>
11/16/2023	PAYAB	123237	NUHN CONCRETE, LLC	REFUND PROW2023-0022	269-001	000	1,000.00
11/22/2023	PAYAB	123290*#	MCKENNA ASSOCIATES INC	STARBUCKS C2 CONDITIONAL REZONING	263-008	000	356.35
				STARBUCKS DRI-THRU SPECIAL LAND USE REV	263-008	000	525.22
				STARBUCKS MULTI-TENANT BLDG SITE PLN	263-008	000	797.28
				1705 E. WEST MAPLE SITE PLAN REVIEW	263-009	000	766.38
				1987 E. WEST MAPLE EXPAN SITE PLN	263-055	000	728.53
				1186 E. WEST MAPLE- WHITE BOX PLAN REV	264-007	000	150.00
				1186 E. WEST MAPLE ZONING COMPLIANCE	264-007	000	170.00
				CHECK PAYAB 123290 TOTAL FOR FUND			<u>3,493.76</u>
11/30/2023	PAYAB	123303	CONSUMER'S ENERGY	REFUND PROW2022-0018, 0016 & 0019	269-001	000	3,000.00
12/21/2023	PAYAB	123386*#	BOSS ENGINEERING	SP REVIEW #2- ADRIAN TREE SERVICE	263-010	000	200.00
				CP REVIEW #2- TACO BELL & RELATED	264-002	000	1,475.00
				AB GRAD PLN REV #2 & FOLLOW 138	264-006	000	600.00
				AB GRAD PLN REV #3 & FOLLOW 138	264-006	000	350.00
				FIRE SERV LIN REV #1 FOLLOW-UP 141 E.	264-153	000	50.00
				FIRE SERV LINE REVIEW #2- 141 E. WL DR.	264-153	000	200.00
				CHECK PAYAB 123386 TOTAL FOR FUND			<u>2,875.00</u>
12/21/2023	PAYAB	123427*#	MCKENNA ASSOCIATES INC	PLAN REVIEW SERVICES- 800 N. PONTIAC	264-002	000	825.00
				Total for fund 701 TRUST AND AGENCY FUND			15,843.76

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
11/16/2023	PAYAB	123220	BLUE CARE NETWORK	DECEMBER PAYMENT	231-016	000	12,822.98
11/16/2023	PAYAB	123221	BLUE CROSS BLUE SHIELD OF MICHIGAN	DECEMBER PAYMENT	231-016	000	6,817.25
11/30/2023	PAYAB	123316*#	MUTUAL OF OMAHA	DECEMBER PAYMENT	231-019	000	2,075.54
11/30/2023	PAYAB	123318*#	PRINCIPAL LIFE INSURANCE COMPANY	DECEMBER PAYMENT	231-017	000	1,897.58
12/07/2023	PAYAB	123334*#	FIDELITY SECURITY LIFE INS/EYEMED	DECEMBER PAYMENT	231-020	000	365.03
12/14/2023	PAYAB	123351	BLUE CARE NETWORK	JANUARY PAYMENT	231-016	000	12,563.07
12/14/2023	PAYAB	123352	BLUE CROSS BLUE SHIELD OF MICHIGAN	JANUARY PAYMENT	231-016	000	6,817.25
12/28/2023	PAYAB	123448*#	MUTUAL OF OMAHA	JANUARY PAYMENT	231-019	000	2,159.29
12/28/2023	PAYAB	123450*#	PRINCIPAL LIFE INSURANCE COMPANY	JANUARY PAYMENT	231-017	000	1,780.46
01/04/2024	PAYAB	123461*#	FIDELITY SECURITY LIFE INS/EYEMED	JANUARY PAYMENT	231-020	000	341.66
Total for fund 705 ACCRUED INSURANCE LIABILITIES							47,640.11
TOTAL - ALL FUNDS							313,737.99

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



CITY OF WALLED LAKE

POLICE DEPARTMENT

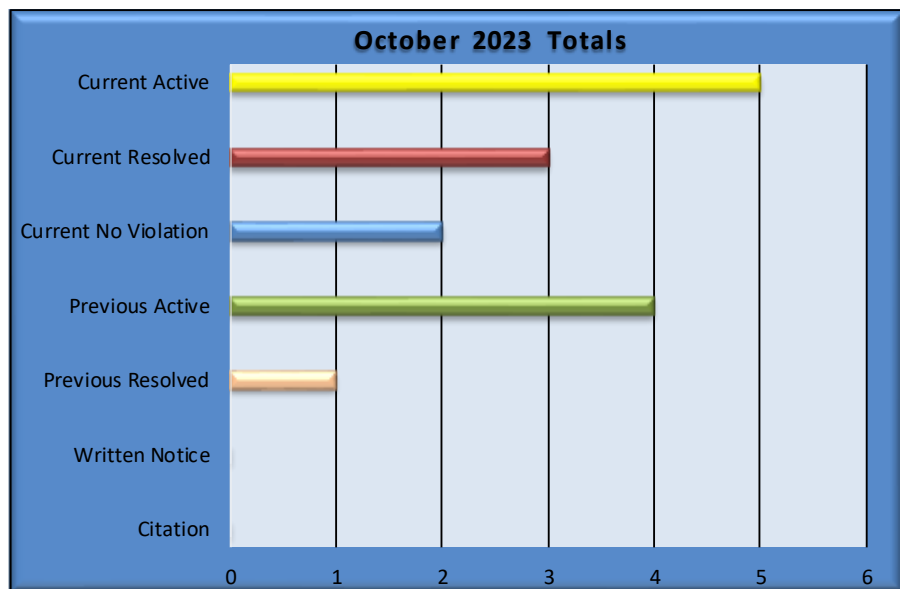


1499 East West Maple Road
 Walled Lake, Michigan 48390
 Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898
www.walledlake.com

Code Enforcement Monthly Status Report November/December 2023

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	2	1	1	0	0	4	0
Junk Cars	0	0	0	0	1	1	
Noxious Weeds/Grass	0	0	0	0	0	0	Citation
Property Maintenance	0	0	1	0	0	1	0
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	0	0	0	1	0	1	
Working w/o a Permit	0	1	0	0	0	1	
Zoning Violation	3	1	0	3	0	7	
Totals	5	3	2	4	1	15	

Totals	
Current Active	5
Current Resolved	3
Current No Violation	2
Previous Active	4
Previous Resolved	1
Written Notice	0
Citation	0



Serving the Community

Code Enforcement Monthly Status Report November/December 2023

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
Decker-Meadowridge/Piles of Dirt on-site	11/02/23		1			
1505 W West Maple/Water Leak-Mold	11/09/23			1		
1505 W West Maple/Garbage surrounding Residence	11/09/23		1			
1502 E West Maple	11/13/23	1				
1250 E West Maple Rd	11/20/23			1		
1659 Oakgrove/Burning Leaves	11/20/23		1			
536 E Walled Lake/Junk in-At Boat in Yard	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/Site Plan Violation	12/20/23	1				

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
1237 E West Maple/Improper Sign (Prev Notice & Cite)	06/28/23	1			
1864 N Pontiac Trail/1 Handicap Sign (Prev Notice & Cite)	08/10/23	1			
1851 Meadow Ridge/Junk Cars	10/12/23		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			

Current Month Details	Date
City-wide/Sign Pickup	11/01/23
City-wide/Sign Pickup	11/06/23
800 N Pontiac Trail/SESC Plan Review	12/20/23
800 N Pontiac Trail/Miss Dig Notice Followup	12/20/23

Serving the Community

Code Enforcement Monthly Status Report
November/December 2023

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
15	9	6	40%

Inactive Events (Watching)	Start Date	Inactive	Resolved	Total
1422 Harbor Dr/Unfit for Habitation (Condemned)	8/9/2022	10/12/2023		4
536 N Pontiac Trail/Unsafe Garage (Condemned)	4/20/2023	10/12/2023		
821 E Walled Lake/Failed to Finish Construction (Court)	7/19/2023	10/12/2023		
895 S. Pontiac Trail (Shoreline)/Retention Wall Failing	6/29/2022	11/1/2023		

Respectfully Submitted,



Paul Barch
 Code Enforcement Officer

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

ORDINANCE NO. C-371-23

AMENDMENT TO CITY OF WALLED LAKE ZONING ORDINANCE

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.

THE CITY OF WALLED LAKE ORDAINS:

Section 1 of Ordinance: Preamble

This ordinance is intended to conditionally rezone a certain parcel from C-1 to C-2 pursuant to Section 405 of the Michigan Zoning Enabling Act (MCL 125.3405) and section 51-24.05 of the zoning ordinance and to amend the Zoning Map to reflect the changes to the zoning district boundaries for the general health, safety and welfare of the public.

Section 2 of Ordinance: Conditional Rezoning of parcel from C-1 to C-2

Title V “Zoning and Planning”, Chapter 51 “Zoning”, Article 3.00, Section 3.02 “Zoning District Boundaries”, is hereby amended by conditionally rezoning the following parcel from C-1 to C-2 as identified by the following property identification number:

Parcel No. 17-35-400-055, NE corner of 14 Mile Rd. and Decker Rd., Walled Lake, MI

Section 3 of Ordinance: Conditions to Rezoning

The approved conditions to this rezoning offered by the applicant/property owner and accepted by the city include limiting development and use of the property to the development and use set forth in applicant’s site plan and special land use applications conditionally approved by the planning commission at the October 10, 2023, planning commission meeting in PC Case No. 309. A conditional rezoning agreement shall be prepared, executed and recorded detailing the specifics of the rezoning conditions.

Section 4 of Ordinance: Amendment of Zoning Map

Upon adoption and publication of this ordinance, the official City of Walled Lake Zoning Map, declared to be a part of the Zoning Ordinance pursuant to Article 3.00, Section 3.02 of the Zoning Ordinance, shall be amended by legibly portraying the amendment of the zoning district

boundaries adopted pursuant to Section 2 and Section 3 of this Ordinance. Article 3.00, Section 3.10 “Rezoning Parcels” of the Zoning Ordinance shall be amended by adding a new subsection which shall read as follows:

Rezoning of parcels from C-1 to C-2.

Section 51-3.02, zoning district boundaries, is hereby amended by rezoning the following parcels from C-1 to C-2 as identified by the following property identification numbers:

17-35-400-055, NE corner of 14 Mile Rd. and Decker Rd., Walled Lake, MI subject to the conditions set forth in the Conditional Rezoning Agreement relative to the rezoning which is on file and available for public inspection upon request through the City Clerk’s office.

Section 4 of Ordinance—Repealer

Amended only as specified above and in this ordinance, the City of Walled Lake Code of Ordinances shall otherwise remain in full force and effect. 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 of Ordinance—Savings

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

Section 6 of Ordinance—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, laws, or provision declared to be unconstitutional, void, or illegal shall thereby ceased to be a part of this ordinance; but the remainder of this ordinance shall stand and be in full force and effect.

Section 7 of Ordinance—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 _____, 2023 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)

JENNIFER A. STUART, City Clerk
CITY OF WALLED LAKE

LINDA S. ACKLEY, Mayor
CITY OF WALLED LAKE

Introduced: November 21, 2023
Adopted: _____

Effective: _____



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

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION OF THE CITY OF WALLED LAKE
APPOINTING L. DENNIS WHITT AS THE VOTING MEMBER
OF THE WESTERN OAKLAND TRANSPORTATION
AUTHORITY

Proposed RESOLUTION 2024-01

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 Road, Walled Lake, Michigan 48390, on the 16th day of January 2024, at 7:30 p.m.

WHEREAS, the Western Oakland Transportation Authority (WOTA) was created under the Urban Cooperation Act of 1967, MCL 124.501 *et seq*; and

WHEREAS, the Public Transportation Authority Act, Act 196 of 1986, MCL 124.451 *et seq.* (“Act 196”) provides that an authority created under the Urban Cooperation Act may form an Act 196 authority by amendment of its interlocal agreement by resolution adopted by a majority of the governing body of each public entity which were parties to the interlocal agreement; and

WHEREAS, the current transportation representative for the City of Walled Lake recommends the appointment of a qualified financial accountant/manager; and

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

Section 1. Effective immediately City Manager L. DENNIS WHITT is appointed to the Western Oakland Transportation Authority as a voting member.

Section 2. Effective immediately the Assistant to the City Manager HANA JAQUAYS will remain the Western Oakland Transportation Authority as the alternate member.

Section 3. It shall be the duty and responsibility of the voting member to report to the Walled Lake City Council concerning all matters before the WOTA Authority and failure to do so shall be grounds for removal.

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

AYES: ()

NAYS: ()

ABSENT: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION FOR ACCEPTANCE OF BIDS AND
DETERMINATION OF AWARD APPROVED BY CITY
COUNCIL FOR THE 2023 AUCTION AND TO AUTHORIZE
THE SALE OF SAID ITEMS

Proposed RESOLUTION 2024-02

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 Road, Walled Lake, Michigan 48390 on the 16th day of January at 7:30 p.m.

WHEREAS, Section 2.1 the city and its officers shall have the power to exercise all municipal powers in the management and control of municipal property and to do any act to advance the interest of the city, the good government, and the prosperity of the municipality, and its inhabitants; and

WHEREAS, the city held an auction and received sealed bids on various items including used vehicles and miscellaneous public services equipment; and

WHEREAS, sealed bids were received for the following and their highest bid offering:

1.	1956 Ford F800	VIN 0080	\$1,000.00
2.	2012 Jeep Grand Cherokee	VIN 9018	\$6,500.00
3.	2015 Dodge Charger SXT	VIN 4412	\$6,550.00
4.	2018 Dodge Charger	VIN 6256	\$18,110.10

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

Section 1. The City Council accepts and awards the highest bidder with allowances if the highest bidder declines acceptance, the second highest bidder is then selected.

Section 2. The City Clerk is hereby authorized and directed to execute on behalf of the city any necessary title transfers.

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