



**NOTICE OF PUBLIC MEETING
CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
Tuesday, April 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, April 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>	
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COUNCIL COMMENTS

MAYOR’S COMMENTS

ADJOURNMENT

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

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

Procedures for participation by persons with disabilities.

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

Individuals with Hearing or Speech-Impairments.

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

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

For more information please visit:

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

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



**CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
TUESDAY, MARCH 19, 2024
7:30 P.M.**

Recording Secretary Jaquays welcomed everyone to the regularly scheduled March City Council meeting and introduced Council Member Casey R. Ambrose, Council Member Mindy Fernandes, Council Member Bennett Lublin, Council Member John Owsinek, Mayor Pro Tem Woods, and Mayor Linda Ackley.

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

PLEDGE TO FLAG & INVOCATION

Invocation by Mayor Pro Tem Woods.

ROLL CALL

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

OTHERS PRESENT

City Manager Whitt, Assistant to the City Manager Jaquays, Finance Director Pesta, Public Safety Deputy Director Shakinias, Deputy Fire Chief/Fire Marshal Gonzalez, City Attorney Vanerian, DPW Superintendent Ladd

Ms. Jaquays said city administration received communication from Council Member Loch and she had a prior commitment this evening and won't be able to attend this evening.

CM 03-01-24 MOTION TO EXCUSE COUNCIL MEMBER LOCH FROM TONIGHT'S MEETING

Motion by Owsinek, seconded by Fernandes, UNANIMOUSLY CARRIED: To excuse Council Member Loch from tonight's meeting.

REQUESTS FOR AGENDA CHANGES None

PRESENTATION

Presentation by Flock Safety

Public Safety Deputy Director Shakinias introduced Mike Duchane from Flock Safety. He explained their product as a License Plate Read and this tool is in most of our surrounding communities.

Mr. Dushane explained that the equipment cameras read the license plates only this system is not a facial recognition system tied to any car, fax, or DMV data and it is stored for only 30 days. Mr. Dushane explained the cameras take an image of the back of the vehicle so it captures the license plate, but it also captures the unique vehicle fingerprint technology that's proprietary to Flock Safety such as the make of the vehicle or the color of the vehicle, so even if they don't have a license plate, we can help find that vehicle and taper down that objective evidence. He explained this is a proactive approach to solving crime.

Discussion

Council Member Lublin asked if this technology registers the speed of vehicles or if it only identifies vehicles. Mr. Dushane stated that it is not doing any type of speed enforcement.

Public Safety Deputy Director Shakinis explained that the equipment is about the size of a football. He explained that neighboring communities are putting these cameras up. Deputy Director Shakinis explained how this would have helped the department back in January 2024 when a shooting occurred in one of the city plazas. The suspect in the shooting has still not been caught and had the city had the cameras the police department would have been able to see the vehicle leave the scene and get the license plate and make of the vehicle.

Mayor Ackley asked how many the city would need.

Public Safety Deputy Director Shakinis stated that the city would like to start with a minimum of four cameras. He explained one on each end of Maple Road and one end of each end of Pontiac Trail as cars are coming into our community; those are our main thoroughfares. Deputy Director Shakinis explained that in the first year, each camera would cost \$3,600 and that includes the camera and the installation, and the year after that, they're \$3,000 apiece. Deputy Director Shakinis explained the price is higher but again when we look at the cost of a police officer and all the benefits included, these cameras are not that expensive.

Mr. Dushane explained it is a subscription as a service model. Flock Safety does all the installation and takes care of all the maintenance, and they have a full team of technicians to help if the battery is running low or there are days where we have not seen the sun for two weeks; we want to make sure that you guys have a good experience; we want to earn your business year after year.

Public Safety Deputy Director Shakinis said he has a proposal for the council to review. He explained the provided quote is for seven cameras but recommended going with no less than four cameras. He said Flock Safety is recommending seven cameras, however, that will be up to the Council to decide. Deputy Director Shakinis said the money would come from the Police Department's budget for the four cameras. Deputy Director Shakinis explained this system was encouraged and brought to him by Council Member Loch and she had suggested that perhaps the DDA could help fund some of the cost for the remainder of the cameras.

Council Member Ambrose asked how close the cameras are to the road itself.

Mr. Dushane said it all depends on the city's right of way.

Mayor Pro Tem Woods asked what the recommendation is based on seven cameras versus four cameras.

Mr. Dushane explained there are solution consultants that determine the strategy mapping by looking at all the ingress points and the major thoroughfare.

Council Member Lublin opined this is about safety and he would support purchasing all seven cameras.

Mayor Ackley said it also has to do with finances and if the DDA wants to help with the other three cameras that is fine but let's start with the four and see how it goes.

CM 03-02-24 MOTION TO APPROVE THE PURCHASE OF 4 CAMERAS FROM FLOCK SAFETY NOT TO EXCEED \$26,400 AND GIVE AUTHORITY TO THE CITY MANAGER TO EXECUTE THE FLOCK SAFETY CONTRACT

Motion by Lublin, seconded by Owsinek, UNANIMOUSLY CARRIED: To approve the purchase of 4 cameras from Flock Safety not to exceed \$26,400 and give authority to the city manager to execute the maximum amount of the flock contract.

Discussion

City Manager Whitt explained this will be brought before the DDA at the next meeting to inquire.

Roll Call Vote

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

AUDIENCE PARTICIPATION

None

APPROVAL OF MINUTES

1. Regular Council Meeting February 20, 2024

CM 03-03-24 MOTION TO APPROVE REGULAR COUNCIL MEETING OF FEBRUARY 20, 2024

Motion by Lublin, seconded by Fernandes, UNANIMOUSLY CARRIED: To approve regular council meeting and public hearing minutes of February 20, 2024.

Roll Call Vote

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

COUNCIL REPORT

Council Member Owsinek said there was only one item on the Planning Commission's agenda, and it is in the Council's packet for discussion later in the meeting.

Council Member Fernandes said the city's annual egg hunt is on Saturday, March 30th. at 11:00 a.m. at Sims Park and the event should be a good time had by all then we are looking forward to the Memorial Day parade on May 27th.

Council Member Lublin stated some 2023 statistics from the library. He said there were 19,663 visitors at the library and 57,164 checkouts. He said the library collection has almost 26,000 physical items and over 300,000 digital items. He said the library renovation is complete, with new vinyl plank flooring in our program area, which is great for cleanup, and new carpeting throughout the entire library. Council Member Lublin expressed gratitude to the library board, which consists of Barb Garbutt as our President, Maureen Langan, Vi Owsinek, Marge Schwartz, and Mort Abramowitz; they all deserve recognition for their excellent direction and care for our library, and Carrie Ralston, our library director, deserves recognition for her outstanding leadership.

MAYOR'S REPORT

None

CITY MANAGER'S REPORT

1. **Consent Agenda Written Departmental / Divisional Statistical Reports**
 - a. **Police**
 - b. **Fire**
 - c. **Finance**
 - Warrant

CM 03-04-24 APPROVAL OF CITY MANAGER'S CONSENT AGENDA ITEMS

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

2. Resource Recovery and Recycling Authority of Southwest Oakland County (RRRASOC)

City Manager Whitt asked Mrs. Pesta the Treasurer of RRRASOC to give an update.

Mrs. Pesta said as Spring approaches so does spring cleanup. Mrs. Pesta stated that starting as of the first Wednesday in April the refuse company will begin to pick up yard waste collection. Also through RRRASOC, we do our household hazardous waste, our first event scheduled for 2024 will be April 13th and that drop-off point will be at the City of Wixom DPW, which is located off of Charms Rd. Mrs. Pesta lastly stated towards the end of last year council renewed the contract with GFL, and the new contract will be in full effect for our next fiscal year we will be discussing that further in the city manager's budget workshops. The first budget workshop is scheduled for Saturday, March 23, 2024, at 10 a.m.

3. Western Oakland Transportation Authority (WOTA) Update

Ms. Jaquays explained the transportation was originally administered through SMART, the Suburban Mobility Authority for Regional Transportation. Over the years, the program expanded, and dispatch services became very cumbersome for the front office. Ms. Jaquays stated as the program grew, we partnered through an Interlocal Government Agreement with Highland Township in 2018 to have them do our dispatch services for Walled Lake. Through Highland Township, we now have what is called a WOTA (Western Oakland Transportation Authority) which administers our dispatch and ridership for Walled Lake residents. Ms. Jaquays stated with the passing of the Oakland County Transit Millage in 2022, we've seen an increase in ridership, and participation along with other municipalities in Oakland County.

City Manager Whitt added that the authority is part of the county millage. City Manager Whitt opined the county is looking to get into the transportation business which is different than having individual authorities operating it. City Manager Whitt opined there are some bumps in the road about how the authority is doing business.

4. Western Oakland County Cable Communications Authority (WOCCCA) update

Ms. Jaquays stated the city is involved in and also manages the Western Oakland County Cable Communications Authority (WOCCCA) and they are an advisory board established to promote and encourage cable communication services to the residents of Walled Lake and other participating municipalities. Ms. Jaquays said currently the authority serves 6 municipalities and two school districts: Highland Township, Milford Township, City of Wixom, Commerce Township, Walled Lake, White Lake Township, and Walled Lake Consolidated School District, and the Huron Valley School District. Ms. Jaquays explained the authority is an Advisory Board that meets quarterly to provide an opportunity for public engagement regarding the PEG fees which stand for the public educational and governmental channels and fees that Comcast collects on behalf of the city, we receive quarterly. Ms. Jaquays said pursuant to the Uniform Video

Services Local Franchising Act of 2006, Comcast is authorized to collect the fees and then give them to the city which we administer and reimburse the school district for some of their video fees or video equipment requests, or enhancements of the technology that they use for the school district. Ms. Jaquays said the schools have helped the city by recording our ribbon-cutting ceremony next door at the Public Safety Campus and some of the students have recorded our Memorial Day parade. Ms. Jaquays said the schools have been very helpful in promoting and getting the word out on Walled Lake. Ms. Jaquays said since 2021, Walled Lake has been the collector and the administrator of WOCCCA, and historically speaking, as I've mentioned, we use these fees to reimburse the school districts. As of February 21, 2024, WOCCCA currently has over \$1.2 million in the bank and we expect to be meeting in April to discuss this calendar year, and also what the schools may need for reimbursement.

City Manager Whitt said WOCCCA collects a lot of money, and it seems to be that the money is going to specific places while they're overlooking other requests, so we'll be dealing with that and bring it back before Council. City Manager Whitt said the Council will need to decide on where their PEG fees are going to be allocated. City Manager Whitt stated other cities have thought about pulling out of WOCCCA because they weren't responsive, and that municipality shifted back because the school got involved politically. City Manager Whitt said the school districts have no problem with submitting bills and getting reimbursed but Walled Lake was not as lucky to be reimbursed for our video requests. City Manager Whitt said the board stated they had to take Walled Lake's request under consideration, so until that gets resolved, the Council will need to consider why we are continuing to commit whatever PEG fees we're getting as a city to a body that has one million (\$1,000,000) in the bank. City Manager Whitt asked do we continue to do that if they're not responsive in that way. City Manager Whitt said the authority was going to create a subcommittee to review Walled Lake's tech room, but when the school board asked for money, they immediately voted yes and opined he doesn't see the difference. City Manager Whitt said there is a caveat as well that the City of Walled Lake would receive \$10,000 for the administrative work and treasury of the authority and Walled Lake has been doing it since 2021 and has not received any compensation.

5. City Events

Ms. Jaquays said the egg stuffing is this Saturday at 1:00 PM and then as Council Member Fernandes mentioned, the egg hunt is scheduled for March 30th at Hiram Sims Park. We're looking to have a kettle corn food truck on-site as well. Complimentary face painting by our one and only Miss Loretta Whitt. We will also be having a magic show directly after the egg hunt. Ms. Jaquays said the Marketplace is scheduled to start May 1st. Ms. Jaquays said the change in hours last season from 8:00 to 2:00 was very beneficial for the vendors, but also it gave folks just an extra hour in the afternoon to come by and check out the market. Ms. Jaquays said at the end of May, as Council Member Fernandes mentioned, we have our Memorial Day Parade and are in preparation for that right now. She deferred to Police Chief Shakinis for input.

Deputy Director Shakinis said unfortunately, this year we started with a small crime spree and on January 27th, there was a suspect that was casing the suburban exchange on Pontiac Trail through video surveillance you can see the individual bust through the window and steal several

laptops and iPads, the suspect was in and out of the store in 29 seconds and was gone. Deputy Director Shakinis said the following Monday that the same suspect broke into Dan's Auto storage lot and broke into multiple vehicles stealing a lot of personal items out of them. Deputy Director Shakinis explained that the suspect through video was found. Before locating the suspect, they had returned to Dan's 5 times and Pro Scape Landscaping which is just outside of town. This suspect also broke into two businesses in West Bloomfield. Deputy Director Shakinis said our officers spent a lot of time on the case. The officers caught the suspect breaking into Dan's Auto and tried to take him into custody, but the suspect fled back into the swamp areas. Deputy Director Shakinis explained the next morning the suspect returned to Dan's Auto to collect his stuff. Deputy Director Shakinis said the officers were able to arrest him on scene and he's been charged, he is a 32-year-old male his name is Terence Brown. Deputy Director Shakinis explained the suspect lives in a halfway house, and somebody was supposed to be watching him. Deputy Director Shakinis said the officers were vigilantly out there and within a month had the suspect in custody, charged with multiple felonies. Deputy Director Shakinis said following on with the public safety theme he has authored a memorandum to the City Manager and shared it with the City Council.

“Recently there been some discussion from the City Council and Parks and Recreation Board on the Memorial Day Parade Route. Discussion was to relocate the Memorial Day parade route back to downtown instead of the Maple Road location at the Walled Lake Schools Administration building. For the starting location, both the Police Department and Fire Department administration believe that the safety of the participants and spectators is better at the current starting location, the Walled Lake Schools Administration building instead of returning downtown. In an age where large public gatherings can be a target for people wanting to cause harm to as many people as possible, the current route offers much more safety and is better contained. We also feel that the current route allows for more people to get into town and out of town in a more organized fashion, unloading and loading participants downtown has always been difficult at best. Overall, the parade route starting at the Walled Lake Schools Administration building is a safer route.”

Deputy Director Shakinis explained the reason he brings this up is he knows there has been some discussion on relocating but pointed to last month's Super Bowl parade in Kansas City there happened to be a shooting, with 22 people being injured and one person was killed. Deputy Director Shakinis explained in February of 2023 at the Mardi Gras parade one person was killed, five people were injured. Deputy Director Shakinis provided another example of a shooting in November 2021, in Washita, Wisconsin at a Christmas parade where an individual drove a SUV into a crowd, and 60 people were injured and six people were killed. Deputy Director Shakinis stated he knows we can say it never happened in Walled Lake, but it can happen anywhere. Deputy Director Shakinis asked the Council to review and look at maintaining the current location for the parade at the Walled Lake Schools Administration building and the reason for that is half of the parade route is the same from Maple down to the Public Safety campus. Deputy Director Shakinis explained the section downtown has multiple driveways, multiple roads, and parking lots, it's extremely difficult to control the traffic. Deputy Director Shakinis explained the reason there's a police car up front is not because the police are leading the parade;

the flag bearers are the number one in the parade. The police car is up front to stop any individual from plowing into that parade.

Mayor Ackley opined a lot of people are not attending the parade because of the change of route. Mayor Ackley said she was against moving the parade when it was moved. Mayor Ackley said if you go out and you talk to the public and hear what they want, people that are in this community want to see the parade come back to the downtown area and she knows it's a little harder to organize.

Council Member Lublin opined that public safety is important, but believes the residents want to see it the old way.

Council Member Ambrose opined that as the announcer for the parade, when coming around the corner it becomes very difficult to know who is coming before they appear right in front of you for announcement. Council Member Ambrose opined that he doesn't believe the parade has gotten smaller and believes public safety is most important.

CM 03-05-24 MOTION TO APPROVE TO KEEP THE MEMORIAL DAY PARADE AT ITS CURRENT LOCATION AT THE WALLED LAKE CONSOLIDATED SCHOOL PROPERTY

Motion by Owsinek, seconded by Ambrose, CARRIED: To approve to keep the Memorial Day parade at its current location at the Walled Lake Consolidated School property.

Roll Call Vote

Ayes (4)	Owsinek, Woods, Ambrose, Fernandes
Nays (2)	Ackley, Lublin
Absent (1)	Loch
Abstain (0)	

DPW Superintendent Ladd explained a little over a year ago the DDA offered to fund the purchase of 10 streetlights because the city has a very difficult time acquiring them and it takes well over a year to get them. Mr. Ladd explained the DDA decided to buy ten of them, so the city would have some in stock. Mr. Ladd said at that time the city had two poles that were hit that needed replacement. Now 5 additional poles have been hit. Mr. Ladd explained the new poles are a little different and some design things are a little different. DPW Superintendent Ladd said the original molds from all the streetlights that the city had, had been lost, and the company was sold, scrapping all the material that was in the building, so the molds are not available anymore. Mr. Ladd said, however, the new company has a very close design in appearance and the city only has to make a few modifications to make them work. Mr. Ladd said DPW did install one, it's in front of the Lafontaine dealership on South Pontiac Trail and South Commerce.

DPW Superintendent Ladd reported on another accident that occurred over the weekend where someone got onto the trailway path between the Public Safety Campus and Pontiac Trail and drove east to Decker, crashing right through the bollard in the center of the trailway. DPW still has not been able to locate the bollard. Mr. Ladd also said the trailway crossing sign was struck and needs to be replaced.

ATTORNEY’S REPORT

Mayor Ackley asked for a motion for the City Council to meet in closed session under section 8(e) of the Open Meetings Act, to consult with our city attorney regarding trial or settlement strategy in connection with the ‘Lloyd Cureton v. City of Walled Lake’ lawsuit.

CM 03-06-24 MOTION TO GO INTO CLOSED SESSION PURSUANT TO SECTION 8 (E) OF THE OPEN MEETINGS ACT, TO CONSULT WITH OUR CITY ATTORNEY REGARDING TRIAL OR SETTLEMENT STRATEGY IN CONNECTION WITH THE ‘LOYD CURETON V. CITY OF WALLED LAKE’ LAWSUIT.

Motion by Owsinek, seconded by Lublin, UNANIMOUSLY CARRIED: To approve to go into closed session pursuant to section 8(e) of the Open Meetings Act, to consult with our attorney regarding trial or settlement strategy in connection with the ‘Lloyd Cureton v. City of Walled Lake’ lawsuit.

Roll Call Vote

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

UNFINISHED BUSINESS

None

NEW BUSINESS

1. Flock Safety Proposal

Discussed earlier in the meeting.

2. Proposed Contract Renewal – Boss Engineering

City Manager Whitt said Boss Engineering is wanting to formalize its contract with the City. City Manager Whitt recommended to the Council to approve the Boss Engineering contract.

CM 03-07-24 MOTION TO APPROVE AND AUTHORIZE THE CITY MANAGER TO SIGN AND EXECUTE THE CONTRACT WITH CONSULTANT BOSS ENGINEERING

Motion by Fernandes, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve and authorize the city manager to sign and execute the contract with consultant Boss Engineering.

Roll Call Vote

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

3. Proposed Resolution 2024-05 Defer Special Meeting Requirements for Budget Presentation and Adoption

Finance Director Pesta explained this is the annual resolution to propose moving the special budget meeting to the regularly scheduled council meetings in May and June.

CM 03-08-24 MOTION TO APPROVE RESOLUTION 2024-05 RESCHEDULING THE FISCAL YEAR BUDGET PRESENTATION SPECIAL COUNCIL MEETING OF MONDAY, MAY 20, 2024 TO THE REGULAR COUNCIL MEETING OF TUESDAY, MAY 21, 2024, AND TO RESCHEDULE THE SPECIAL COUNCIL MEETING FOR BUDGET ADOPTION ON MONDAY, JUNE 17, 2024 TO THE REGULAR COUNCIL MEETING OF TUESDAY, JUNE 18, 2024 AT 7:30 P.M.

Motion by Lublin, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve resolution 2024-05 a resolution approving rescheduling the fiscal year budget presentation special council meeting of Monday, May 20, 2024, to the regular council meeting of Tuesday, May 21, 2024, and to reschedule the special council meeting for budget adoption on Monday, June 17, 2024, to the regular council meeting of Tuesday, June 18, 2024 at 7:30 p.m.

Roll Call Vote

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

4. Proposed Resolution 2024-06 Library Millage Renewal

CM 03-09-24 MOTION TO APPROVE RESOLUTION 2024-06 A LIBRARY MILLAGE RENEWAL FOR A PERIOD OF TEN (10) YEARS BEGINNING WITH THE JULY 2025 LEVY AND ENDING WITH THE JULY 2034 LEVY

Motion by Owsinek, seconded by Lublin, UNANIMOUSLY CARRIED: To approve resolution 2024-06 a resolution approving a library millage renewal for a period of ten (10) years beginning with the July 2025 levy and ending with the July 2034 levy.

Discussion

City Manager Whitt said he along with Mrs. Pesta and Ms. Jaquays attended the library meeting last week. He explained the library board was looking to go on the next ballot in August to renew their millage. City Manager Whitt explained that city staff prepared the resolution for the library board to approve so what was included in the council's packet is the resolution from the library board and that tells us as council members and administration what the board wants. City Manager Whitt explained the City Attorney has tweaked the city council's resolution to get the ballot language correct for County approval.

City Attorney Vanerian explained he focused on the language of the ballot proposal itself. City Attorney Vanerian explained the library board wanted it to go back to a full one mill and then with Headlee it gets rolled back year by year, so once you get to the end of it there it's less than what was started with. City Attorney Vanerian explained he revised the language of the ballot proposal itself so that it said legally what it needed to say in order to get the full mill if the citizens passed the proposal.

Roll Call Vote

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

5. Proposed Resolution 2024-07 Charitable Gaming License for the Walled Lake Civic Fund

Ms. Jaquays explained when the Walled Lake Civic Fund presented a resolution the council passed in 2020 for them to do fundraising the Michigan Lottery Bureau came back to the Civic Fund stating there was a discrepancy with the wording. Ms. Jaquays explained the Bureau needs the full name of the organization which is Walled Lake Civic Fund Corporation.

CM 03-10-24 MOTION TO APPROVE RESOLUTION 2024-07 CHARITABLE GAMING LICENSE FOR THE WALLED LAKE CIVIC FUND CORPORATION

Motion by Woods, seconded by Fernandes, UNANIMOUSLY CARRIED: To approve resolution 2024-07 a resolution approving a charitable gaming license for the Walled Lake Civic Fund Corporation.

Roll Call Vote

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

6. Second Reading C-373-24 Amendment to Chapter 51, Section 17 Impervious Surface Regulations for Single-Family Lots

CM 03-11-24 MOTION TO APPROVE SECOND READING C-373-24 AN ORDINANCE TO AMEND CHAPTER 51, "ZONING", OF TITLE V, "ZONING AND PLANNING", THE CITY OF WALLED LAKE ZONING ORDINANCE, TO AMEND ARTICLE 17.00 "SCHEDULE OF REGULATIONS", SECTION 17.02 "NOTES TO (M) "IMPERVIOUS SURFACE IN SINGLE-FAMILY DISTRICTS" AS PROVIDED BY THIS ORDINANCE.

Motion by Owsinek, seconded by Woods, UNANIMOUSLY CARRIED: To approve second reading C-373-24 an ordinance to amend Chapter 51, "Zoning", of Title V, "Zoning and Planning", the City of Walled Lake Zoning Ordinance, to amend Article 17.00 "Schedule of Regulations", Section 17.02 "Notes to (m) "Impervious Surface in Single-Family Districts" as provided by this ordinance.

Roll Call Vote

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

COUNCIL COMMENTS

Council Member Fernades said on May 7th there is a bond proposal for the schools and on April 1st there will be a Q and A at 7 p.m. at Commerce Elementary. Mrs. Fernandes thanked everybody in the city for keeping us safe and making us look good, and the DPW for making the public safety campus pristine. To all of our first responders, we want to say thank you.

Council Member Lublin said he appreciates the way the team works together. Everybody's doing their job and doing their part. That's why we have a great city.

Council Member Ambrose thanked the Department of Public Works. Mr. Ambrose said safety is always a priority and thank you to our first responders. Mr. Ambrose said he is excited about our spring egg hunt as well as our other city events. Council Member Ambrose said he is excited about the new Flock Safety system. Mr. Ambrose said he is excited about the new developments that are coming into the city and the great good curb appeal they bring to the city.

Council Member Owsinek said he would like to remind everybody that after the City Manager's budget work session on Saturday, there will be people needed to help stuff eggs for next weekend's event.

Mayor Pro Tem Woods said he appreciates everything that the city is working towards and wanted to point out the great work that the Police Department did to catch the bad guy breaking into our city businesses.

MAYOR'S COMMENTS

Mayor Ackley said she is amazed at the improvements the city is making and how much better the city looks every day. Mayor Ackley explained she knows there are vacancies on some boards and encouraged folks to get involved.

ADJOURNMENT

The meeting recessed at 9:12 p.m.

Council entered closed session at 9:24 p.m.

Council arose from closed session at 9:51 p.m.

No action taken.

Adjourn at 9:52 p.m.

Chelsea Pesta, Deputy 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.*

Hana Jaquays

From: Alyssa Dean <alyssadean.gameandcompany@gmail.com >
Sent: Wednesday, April 10, 2024 12:45 PM
To: Hana Jaquays; L. Dennis Whitt
Subject: Thank you from Game & Company

Hi Dennis & Hana,

I just wanted to reach out to say thank you to you both for attending our Grand Opening this past Saturday. We really appreciated the support that you showed by taking the time on the weekend to stop in. We were really pleased by the turn-out of the event and hope you had a great time!

Thank you again for your continued support,

--

Alyssa Dean
Owner
Game & Company LLC
239 E Walled Lake Drive, Walled Lake MI 48390
Phone: 248-896-8940
Email: alyssadean@gameandcompany.com



STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

RESOLUTION TO RECOGNIZE "GAME AND
COMPANY" BUSINESS AND MAYOR ACKLEY'S
DECLARATION OF "GAME AND COMPANY DAY"
ON APRIL 6, 2024

RESOLUTION NO 2024-XX

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 day of April 16 2024 at 7:30 p.m.

WHEREAS, the City of Walled Lake takes pride in celebrating the diverse and vibrant businesses that contribute to the cultural and economic fabric of our community; and

WHEREAS, "Game and Company," a newly opened retail and entertainment business located in the heart of our Downtown District, held its grand opening on April 6, 2024, attracting a multitude of visitors and garnering widespread community support; and

WHEREAS, "Game and Company" offers a unique and exciting destination for residents and visitors alike, providing a curated selection of board games and other entertainment options that foster social interaction and creativity;

WHEREAS, the enthusiastic response to "Game and Company"'s grand opening reflects the spirit of camaraderie and joy that board games and interactive entertainment bring to our community, fostering connections and fostering friendships.

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

Section 1. The City of Walled Lake hereby recognizes and commends "Game and Company" for its contribution to the cultural enrichment and economic vitality of our Downtown District Authority.

Section 2. Mayor Ackley issues the attached proclamation, officially declaring April 6, 2024, as "Game and Company Day" in honor of the grand opening of this esteemed establishment.

Section 3. The City of Walled Lake encourages residents and visitors to patronize "Game and Company" and experience the joy and camaraderie of board games and other entertainment offerings.

Section 4. The City of Walled Lake extends its warmest congratulations to the owners, staff, and patrons of "Game and Company" on this special occasion and wishes them continued success and prosperity in the years to come.

Motion to approve Resolution 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

Monthly Violation Summary

March 2024



Search Criteria:

Month :	March
Year :	2024
Citation Type:	Both
Violation Type:	No Warning(s)
Range One:	00:00 - 07:59
Range Two:	08:00 - 15:59
Range Three:	16:00 - 23:59
Include Court Approved Only?	Yes
Count Secondary Officer's Violation?	Yes
Report ID:	368318
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

March 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
ALL OTHERS							
CARELESS DRIVING	1	1.52 %	0	0	1	0	2
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	0	0 %	0	0	0	0	1
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	0	0 %	0	0	0	0	2
DISOBEYED TRAFFIC CONTROL DEVICE	5	7.58 %	0	1	0	4	7
DOMESTIC VIOLENCE	3	4.55 %	0	2	0	1	4
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	5	7.58 %	0	1	1	3	13
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED-2ND OFFENSE	2	3.03 %	0	0	0	2	3
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	1	1.52 %	0	0	0	1	1
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	2	3.03 %	0	0	0	2	3
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	1	1.52 %	0	0	0	1	1
FAIL TO YIELD WHEN TURNING LEFT	0	0 %	0	0	0	0	3
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	1	1.52 %	1	0	0	1	2
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	0	0 %	0	0	0	0	1
IMPEDED TRAFFIC	0	0 %	0	0	0	0	2
NO INSURANCE - CIVIL INFRACTION	1	1.52 %	0	0	1	0	2
NO PROOF OF INSURANCE	6	9.09 %	0	1	0	5	15
OPERATED WITH BAC .17 OR MORE	0	0 %	0	0	0	0	1
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	1	1.52 %	0	0	1	0	1
PARKING-FIRE LANE	2	3.03 %	0	0	0	2	6
PRELIMINARY BREATH TEST REFUSAL IN NON-CMV	0	0 %	0	0	0	0	1
PROHIBITED TURN (ILLEGAL U-TURN; ILLEGAL RIGHT OR LEFT TURN; PROHIBITED TURN - HOURS POSTED)	2	3.03 %	0	0	2	0	2
REGISTRATION/PLATE VIOL: EXPIRED PLATES	5	7.58 %	0	0	1	4	21
SPEEDING 01-05 OVER	14	21.21 %	0	0	4	10	28
SPEEDING 06-10 OVER	2	3.03 %	0	0	0	2	3
SPEEDING 11-15 OVER	1	1.52 %	0	0	1	0	7
SPEEDING 16-20 OVER	7	10.61 %	0	0	7	0	18

Monthly Violation Summary

March 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
SPEEDING 21-25 OVER	3	4.55 %	0	0	1	2	4
SPEED-VIOLATION OF BASIC SPEED LAW	1	1.52 %	1	0	0	1	1
Total **ALL OTHERS**	66	100 %	2	5	20	41	155
Total Violations	66		2	5	20	41	155
Total Tickets	60		2	4	18	38	142

CLR-065 Monthly Summary Of Offenses (WL)



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

Month: March

Year: 2024

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Mar/2024	Mar/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Mar/2024	YTD	Mar/2023	YTD	Mar	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09004	JUSTIFIABLE HOMICIDE	0	0	0%	0	0	0%	0	0	0	0	0	0
09005	DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
09006	IN-CUSTODY DEATH	0	0	0%	0	0	0%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	0	0	0%	0	0	0%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	0	0	0%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
12000	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
12001	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	3	2	50%	5	4	25%	3	6	0	0	3	6
13002	AGGRAVATED/FELONIOUS ASSAULT	2	1	100%	3	2	50%	1	2	0	0	1	2
13003	INTIMIDATION/STALKING	0	1	-100%	3	3	0%	0	0	0	0	0	0
20000	ARSON	0	0	0%	0	0	0%	0	0	0	0	0	0
21000	EXTORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	0	0	0%	2	1	100%	0	2	0	0	0	2
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	1	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Mar/2024	Mar/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Mar/2024	YTD	Mar/2023	YTD	Mar	YTD
23001	LARCENY -POCKETPICKING	0	0	0%	0	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	0	0	0%	0	0	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	0	2	-100%	1	2	-50%	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%	2	2	0%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	1	-100%	0	4	-100%	0	0	0	0	0	0
23007	LARCENY -OTHER	0	0	0%	1	3	-66.6%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	0	1	-100%	2	6	-66.6%	0	0	0	0	0	0
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	0	0	0%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	3	2	50%	6	7	-14.2%	1	1	0	0	1	1
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	1	-100%	2	2	0%	0	0	0	0	0	0
26003	FRAUD -IMPERSONATION	0	0	0%	0	0	0%	0	0	0	0	0	0
26004	FRAUD -WELFARE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	0	1	-100%	0	2	-100%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	1	1	0%	1	3	-66.6%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	3	0	0%	0	0	0	0	0	0
28000	STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
29000	DAMAGE TO PROPERTY	1	2	-50%	8	5	60%	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%	0	2	-100%	0	0	0	0	0	0
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	0	0	0%	0	0	0	0	0	0
30004	ORGANIZED RETAIL FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Mar/2024	Mar/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Mar/2024	YTD	Mar/2023	YTD	Mar	YTD
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	0	0	0%	0	0	0	0	0	0
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
36001	SEXUAL PENETRATION NONFORCIBLE - BLOOD/AFFINITY	0	0	0%	0	0	0%	0	0	0	0	0	0
36002	SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
37000	OBSCENITY	0	0	0%	0	0	0%	0	0	0	0	0	0
39001	GAMBLING- BETTING/WAGERING	0	0	0%	0	0	0%	0	0	0	0	0	0
39002	GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	0%	0	0	0%	0	0	0	0	0	0
39003	GAMBLING -EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
39004	GAMBLING -SPORTS TAMPERING	0	0	0%	0	0	0%	0	0	0	0	0	0
40001	COMMERCIALIZED SEX -PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40002	COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40003	HUMAN TRAFFICKING - PURCHASING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
51000	BRIBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	0	0	0%	0	0	0%	0	0	0	0	0	0
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	0	0	0%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	1	0	0%	1	0	0%	0	0	0	0	0	0
64001	HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	0%	0	0	0%	0	0	0	0	0	0
64002	HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	0%	0	0	0%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	0	0	0%	0	0	0%	0	0	0	0	0	0
Group A Totals		12	16	-25%	41	48	-14.5%	5	12	0	0	5	12
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	Mar/2024	Mar/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Mar/2024	YTD	Mar/2023	YTD	Mar	YTD
26006	FRAUD -BAD CHECKS	0	0	0%	1	1	0%	0	0	0	0	0	0
36003	PEEPING TOM	0	0	0%	0	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	1	2	-50%	0	0	0	0	0	0
38002	FAMILY -NONSUPPORT	0	0	0%	0	0	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	0	0	0%	0	0	0%	0	1	0	0	0	1
42000	DRUNKENNESS	0	0	0%	0	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	1	0	0%	1	0	0%	0	0	0	0	0	0
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	0	0	0%	2	2	0%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	0	0	0%	0	0	0%	0	0	0	0	0	0
53002	PUBLIC PEACE -OTHER	0	1	-100%	3	4	-25%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	0	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	1	0	0%	5	3	66.66%	1	5	0	0	1	5
55000	HEALTH AND SAFETY	0	0	0%	0	0	0%	0	0	0	0	0	0
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	0	0	0%	1	1	0%	0	0	0	0	0	0
57002	INVASION OF PRIVACY -OTHER	0	0	0%	0	1	-100%	0	0	0	0	0	0
58000	SMUGGLING	0	0	0%	0	0	0%	0	0	0	0	0	0
59000	ELECTION LAWS	0	0	0%	0	0	0%	0	0	0	0	0	0
60000	ANTITRUST	0	0	0%	0	0	0%	0	0	0	0	0	0
61000	TAX/REVENUE	0	0	0%	0	0	0%	0	0	0	0	0	0
62000	CONSERVATION	0	0	0%	0	0	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	0	0	0%	0	0	0	0	0	0
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	1	-100%	0	1	-100%	0	1	0	0	0	1
75000	SOLICITATION	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Mar/2024	Mar/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Mar/2024	YTD	Mar/2023	YTD	Mar	YTD
77000	CONSPIRACY (ALL CRIMES)	0	0	0%	0	0	0%	0	0	0	0	0	0
Group B Totals		2	2	0%	14	15	-6.66%	1	8	0	0	1	8
2800	JUVENILE OFFENSES AND COMPLAINTS	0	3	-100%	0	3	-100%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	9	1	800%	16	3	433.3%	8	15	0	0	8	15
3000	WARRANTS	4	3	33.33%	6	4	50%	3	5	0	0	3	5
3100	TRAFFIC CRASHES	18	19	-5.26%	81	57	42.10%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	27	33	-18.1%	106	86	23.25%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	163	174	-6.32%	541	498	8.634%	0	1	0	0	0	1
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%	0	0	0%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	83	47	76.59%	252	179	40.78%	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	119	98	21.42%	343	210	63.33%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	5	3	66.66%	11	9	22.22%	0	0	0	0	0	0
3900	ALARMS	12	10	20%	39	49	-20.4%	0	0	0	0	0	0
	SICK / INJURY COMPLAINT	0	0	0%	0	0	0%	0	0	0	0	0	0
	NON - CRIMINAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC CRASHES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS TRAFFIC COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ALARMS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ANIMAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC OFFENSES	0	0	0%	0	0	0%	0	0	0	0	0	0
Group C Totals		440	391	12.53%	1395	1098	27.04%	11	21	0	0	11	21
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	0	0%	1	1	0%	0	0	0	0	0	0
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Mar/2024	Mar/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Mar/2024	YTD	Mar/2023	YTD	Mar	YTD
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group D Totals	1	0	0%	1	1	0%	0	0	0	0	0	0
5000	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group E Totals	0	0	0%	0	0	0%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	1	-100%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	2	-100%	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	4	10	-60%	26	22	18.18%	0	0	0	0	0	0
	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	0	0%	0	0	0	0	0	0
	INVESTIGATIVE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Mar/2024	Mar/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Mar/2024	YTD	Mar/2023	YTD	Mar	YTD
Group F Totals		4	10	-60%	26	25	4%	0	0	0	0	0	0
8000	MISCELLANEOUS DEALER ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
Group I Totals		0	0	0%	0	0	0%	0	0	0	0	0	0
Totals for all Groups		459	419	9.546%	1477	1187	24.43%	17	41	0	0	17	41



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

March 2024

April 4, 2024

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez- Deputy Fire Chief

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

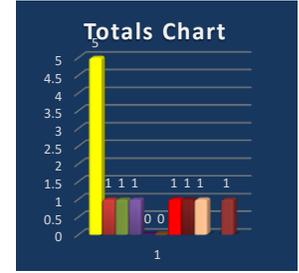
Attached you will find a report of activities as they relate to the Walled Lake Fire Department for the Month of March 2024.

- The Fire Department responded to seventy-eight calls for service in March 2024, averaging 3.75 Firefighters per call with an average response time of 4 minutes 19 seconds.
- March 17th the Fire Department responded to a mutual aid request to Commerce Twp Fire Dept. for a second alarm structure fire. We responded with Engine 19, Chief 2 and Squad 19 with a total of 5 firefighters working at the second alarm incident.
- Training hours for March were 120.31. Training focused on Oakland County medical protocol review and pediatric assessment.
- EMS: The Fire Department responded to fifty-six medical emergencies in March, with the Fire Dept ambulance, transporting 13 patients to local hospitals. Year to date FD ambulance transports is 60.

Inspection Report March 2024

Category	Current month inspection	Current Month Violations	Current Month Corrected Violations	Previous Month Corrected Violations
Fire Safety Inspection	5	10	0	12
Change of Use Inspection	1	3	0	0
Acceptance Test	1	1	0	0
C of O Inspection	0	0	6	6
Fire Investigation	0	0	0	0
Plan Review	6	0	0	0
Reinspection	1	1	0	4

Totals	
Fire Safety Inspection	5
Change of Use Inspection	1
Reinspection	1
Acceptance Test	1
C of O Inspection	0
Fire Investigation	0
Plan Review	6



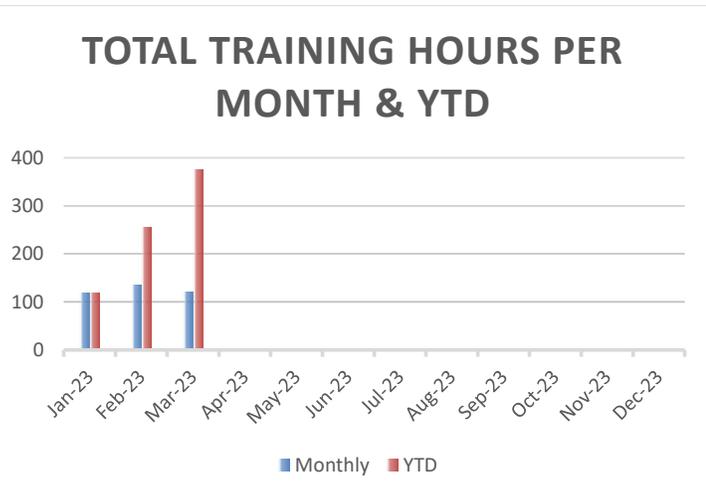
Current Month Inspections	Date	Active	Violations	Previous Months Details	Date
724 N Pontiac Trl Change of use inspection	3/6/2024	X	3	1997/1987 E West Maple Lot combination review	2/6/2024
136 E Walled Lake Dr Plan Review	3/6/2024	X		239 E Walled Lake Dr Re-inspection	2/7/2024
1075 E West Maple Plan Review	3/6/2024	X		1044 E West Maple Re-inspection	2/8/2024
14 Mile & Decker Plan Review	3/6/2024	X		1038 E West maple Re-inspection	2/8/2024
1010 E West Maple Plan Review	3/11/2024	X		1075 E West Maple Plan Review	2/14/2024
136 E Walled Lake Dr Fire Inspection	3/14/2024	X	4	East Bay Condo Build 27 Fire Suppression Review	2/22/2024
690 N Pontiac Trl Fire Inspection	3/14/2024		0	674 N Pontiac Trail Fire Suppression Test (failed)	2/27/2024
1125 N Pontiac Trl Fire Inspection	3/14/2024		0	850 Ladd unit B Annual Inspection	2/27/2024
706 N Pontiac Trl Fire Inspection	3/14/2024	X	2	861 N Pontiac Trail Inspection	2/27/2024
East Bay #27 Fire Alarm Review	3/25/2024	X		850 Ladd Rd Unit A Re-inspection	2/27/2024
674 N Pontiac Trl Fire Supprssion Test (failed)	3/19/2024	X	1	136 E Walled Lake Dr Plan Review	2/28/2024
1240 N Pontiac Trl Plan Review	3/27/2024	X			

**WALLED LAKE FIRE DEPARTMENT
INCIDENT STATISTICS
March 2024**

INCIDENT TYPE	March	2024	2023	2022
TOTAL INCIDENTS	78	232	1005	914
TOTAL APPARATUS RESPONSES	149	550	1770	1608
Fire- 100 Series	2	6	23	26
Overpressure-200 series	0	0	0	1
EMS/Rescue-300 series	56	176	639	613
HAZMAT-400 series	2	7	36	36
Service Call-500 series	7	14	85	92
Good Intent-600 series	3	10	88	51
False Alarms-700 series	5	15	85	74
Severe Weather-800 series	0	0	36	1
Special Incidents-900 series	3	7	12	20
Ambulance Transports	13	60	227	206
Mutual Aid Information				
Auto-Mutual Aid Given	3	4	79	37
Auto-Mutual Aid Received	0	2	11	13
Response Time/Staff				
Average Response Time	4.32	4.42	4.31	4.56
Average Staff Per Call	3.75	4.2	4.26	4.12

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

Category	Current Month
Total Scheduled Dept Training Hours	8.5
Total Attendance Scheduled Drills	30
Total Scheduled Training Manhours	71.5
Supplemental/On Duty Training Man Hour	22.31
Outside Training Manhours	1.5
Online Training Manhours	25
Total Training Manhours for this month	120.31
Last Months Y.T.D. Manhours	254.23
Total Manhours Y.T.D.	374.54



Department Training Description

Scheduled Department Training	Date	Hours	# Staff	Total Hours
OCMCA 3 year EMS CE Protocols and EMS CE Ped assessment	6-Mar	3	11	33
OCMCA 3 year EMS CE Protocols and EMS CE Ped assessment	6-Mar	2.5	7	17.5
e-bridge training/ESO/Toughbook review/Zoll operations	19-Mar	3	7	21
e-bridge training/ESO/Toughbook review/Zoll operations	19-Mar		5	0
Total		8.5	30	71.5

Supplemental / On Duty Training	Date	Hours	# Staff	Total Hours
Firefighter Fitness, NFPA 1500	1-Mar	0.33	1	0.33
Firefighter Fitness, NFPA 1500	4-Mar	0.33	1	0.33
Firefighter Fitness, NFPA 1500	5-Mar	0.33	1	0.33
Firefighter Fitness, NFPA 1500	6-Mar	0.33	1	0.33
Firefighter Fitness, NFPA 1500	7-Mar	0.33	1	0.33
Probationary firefighter training drill	9-Mar	2	4	8
Firefighter Fitness, NFPA 1500	11-Mar	0.33	1	0.33
Firefighter Fitness, NFPA 1500	13-Mar	0.33	1	0.33
New Driver/Operator Training, NFPA 1002	16-Mar	1	2	2
Courage to be safe training course	19-Mar	1	1	1
Probationary firefighter training drill	20-Mar	2	2	4
Probationary firefighter training drill	22-Mar	2	2	4
Fundamentals of Residential Building Construction	22-Mar	1	1	1
				0
				0
				0
Total				22.31

External Department Training	Date	Hours	# Staff	Hours
County Training Committee Meeting	5-Mar	1.5	1	1.5
Total		1.5	1	1.5

Vector Solutions Online Training	Month	Hours	Hours
			25



City of Walled Lake

April 16, 2024

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 123761 - 123926
 ACH PAYMENTS: March

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	111,922.13	2,553.70	114,475.83
MAJOR ROADS FUND	3,026.79	-	3,026.79
LOCAL ROADS FUND	2,411.29	-	2,411.29
DRUG FORFEITURE	-	-	-
LIBRARY FUND	17,105.71	-	17,105.71
DEBT SERVICE FUND	-	102,625.00	102,625.00
DDA FUND	481.02	-	481.02
TRANSPORTATION FUND	-	-	-
REFUSE FUND	28,867.28	-	28,867.28
WATER & SEWER FUND	84.04	-	84.04
WATER CAPITAL FUND	-	-	-
TRUST AND AGENCY	16,108.38	-	16,108.38
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	18,546.51	-	<u>18,546.51</u>
VENDOR EXPENDITURES	198,553.15	105,178.70	303,731.85

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ -
City Attorney (#210)	\$ -	\$ 64.00
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#219)	\$ -	\$ 550.00
Transportation (#588)	\$ -	\$ -
Police (#300)	\$ 4,150.75	\$ 3,195.00
Fire (#335)	\$ 5,246.04	\$ -
Public Works (#441)	\$ 832.05	\$ -
Library (#738)	\$ -	\$ 545.00
	\$ 10,228.84	\$ 4,354.00
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 10,456.56	
SALARY & WAGES	\$ 215,084.76	
PAY IN LIEU	\$ 4,354.00	
OVERTIME	\$ 10,228.84	
GROSS PAYMENTS	\$ 240,124.16	
EMPLOYER FICA	\$ 17,530.44	
EMPLOYER PENSION	\$ 82,822.15	
EMPLOYER OPEB	\$ 3,113.00	
PAYROLL EXPENSES	\$ 103,465.59	
PERSONNEL EXPENDITURES	\$ 343,589.75	
VENDOR EXPENDITURES	\$ 303,731.85	
April 16, 2024	REPORTED EXPENDITURES	\$ 647,321.60

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
03/07/2024	PAYAB	123761	ACCUMED GROUP	02/01/2024 - 02/29/2024	809-001	336	3,231.26
03/07/2024	PAYAB	123762	ALLIE BROTHERS INC	UNIFORMS- BEEGLE	731-000	301	184.98
				UNIFORMS- SHAKINAS	731-000	301	99.99
				CHECK PAYAB 123762 TOTAL FOR FUND			<u>284.97</u>
03/07/2024	PAYAB	123766	COMCAST	03/05/2024 - 04/04/2024	920-000	301	21.20
03/07/2024	PAYAB	123768	DTE ENERGY	02/01/2024 - 02/29/2024	921-000	448	4,937.85
03/07/2024	PAYAB	123769*#	FIDELITY SECURITY LIFE INS/EYEMED	MARCH PAYMENT	874-000	736	52.95
03/07/2024	PAYAB	123770#	GOYETTE MECHANICAL CO.	CONTRACT SERVICE	934-000	218	1,314.00
				CONTRACT SERVICE	934-000	301	1,314.00
				CONTRACT SERVICE	934-000	336	1,314.00
				CONTRACT SERVICE	934-000	441	1,314.00
				CHECK PAYAB 123770 TOTAL FOR FUND			<u>5,256.00</u>
03/07/2024	PAYAB	123771	HART INTERCIVIC, INC.	OPERATING SUPPLIES & MATERIALS	728-000	262	120.00
03/07/2024	PAYAB	123772#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	485.94
				IT SERVICES	936-000	301	527.95
				IT SERVICES	936-000	336	750.00
				CHECK PAYAB 123772 TOTAL FOR FUND			<u>1,763.89</u>
03/07/2024	PAYAB	123775*#	MICHIGAN MUNICIPAL WORKERS COMP	PAYROLL AUDIT 7/1/22 - 6/30/23			** VOIDED **
				PAYROLL AUDIT 7/1/22 - 6/30/23			** VOIDED **
				PAYROLL AUDIT 7/1/22 - 6/30/23			** VOIDED **
				PAYROLL AUDIT 7/1/22 - 6/30/23			** VOIDED **
				PAYROLL AUDIT 7/1/22 - 6/30/23			** VOIDED **
				PAYROLL AUDIT 7/1/22 - 6/30/23			** VOIDED **
				PAYROLL AUDIT 7/1/22 - 6/30/23			** VOIDED **

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				PAYROLL AUDIT 7/1/22 - 6/30/23			** VOIDED **
				PAYROLL AUDIT 7/1/22 - 6/30/23			** VOIDED **
				PAYROLL AUDIT 7/1/22 - 6/30/23			** VOIDED **
03/07/2024	PAYAB	123776	MMTA	2024 MMTA ADVANCED INSTITUTE	955-000	253	379.00
				2024 FULL CONFERENCE - 2ND YEAR	955-000	253	599.00
				CHECK PAYAB 123776 TOTAL FOR FUND			<u>978.00</u>
03/07/2024	PAYAB	123780	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	691.35
03/07/2024	PAYAB	123781	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	336	110.00
03/07/2024	PAYAB	123782	VERIZON WIRELESS	01/24/2024 - 02/23/2024	920-000	336	235.36
03/07/2024	PAYAB	123784	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	53.96
				SPECIAL SUPPLIES & MATERIALS	729-000	336	16.47
				CHECK PAYAB 123784 TOTAL FOR FUND			<u>70.43</u>
03/07/2024	PAYAB	123785	WATKINS ROSS	FY23 OPEB REPORT FOR AUDIT	812-000	218	4,200.00
03/07/2024	PAYAB	123786#	WEX BANK	GAS & OIL	732-000	172	194.89
				GAS & OIL	732-000	301	1,514.53
				GAS & OIL	732-000	336	99.30
				GAS & OIL	732-000	371	17.34
				GAS & OIL	732-000	441	1,065.84
				CHECK PAYAB 123786 TOTAL FOR FUND			<u>2,891.90</u>
03/07/2024	PAYAB	123787	WITMER PUBLIC SAFETY INC	UNIFORMS	731-000	336	30.22
				UNIFORMS	731-000	336	18.59
				UNIFORMS	731-000	336	291.60
				UNIFORMS	731-000	336	165.51
				MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	243.05
				WEAPONS & PROTECTIVE GEAR	787-000	336	413.29
				REPAIR & MAINT. - EQUIPMENT	933-000	336	390.88
				REPAIR & MAINT. - EQUIPMENT	933-000	336	95.41
				REPAIR & MAINT. - EQUIPMENT	933-000	336	354.05

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				REPAIR & MAINT. - EQUIPMENT	933-000	336	42.93
				CHECK PAYAB 123787 TOTAL FOR FUND			<u>2,045.51</u>
03/07/2024	PAYAB	123788*#	MICHIGAN MUNICIPAL WORKERS COMP	PAYROLL AUDIT 07/1/22 - 06/30/23	723-000	215	(500.00)
				PAYROLL AUDIT 07/1/22 - 06/30/23	723-000	262	(3.00)
				PAYROLL AUDIT 07/1/22 - 06/30/23	723-000	266	(15.00)
				PAYROLL AUDIT 07/1/22 - 06/30/23	723-000	301	6,714.00
				PAYROLL AUDIT 07/1/22 - 06/30/23	723-000	302	149.00
				PAYROLL AUDIT 07/1/22 - 06/30/23	723-000	336	10,114.00
				PAYROLL AUDIT 07/1/22 - 06/30/23	723-000	371	(5,214.00)
				PAYROLL AUDIT 07/1/22 - 06/30/23	723-000	441	7,275.00
				CHECK PAYAB 123788 TOTAL FOR FUND			<u>18,520.00</u>
03/14/2024	PAYAB	123789	ALLIE BROTHERS INC	UNIFORMS- SHALLOW	731-000	301	144.99
03/14/2024	PAYAB	123790	ARBOR PROFESSIONAL SOLUTIONS	AMBULANCE COLLECTIONS EXP	809-001	336	49.70
03/14/2024	PAYAB	123791	BESTCO/UA - 6803	APRIL PAYMENT	874-000	736	608.11
03/14/2024	PAYAB	123793	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	81.96
03/14/2024	PAYAB	123795	COMCAST	03/16/2024 - 04/15/2024	920-000	336	202.90
03/14/2024	PAYAB	123796	COMCAST	03/16/2024 - 04/15/2024	920-000	336	53.00
03/14/2024	PAYAB	123798	DIGIGRAPHX CO	UNIFORMS-DPW	731-000	441	353.75
03/14/2024	PAYAB	123799	DTE ENERGY	02/01/2024 - 03/01/2024	921-000	751	42.57
03/14/2024	PAYAB	123800	GLENDALE AUTO SUPPLY	R&M - EQUIPMENT	933-000	441	454.68
03/14/2024	PAYAB	123801	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	169.92
03/14/2024	PAYAB	123804	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	336	21.99
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	172.99
				CHECK PAYAB 123804 TOTAL FOR FUND			<u>194.98</u>
03/14/2024	PAYAB	123806	SPECTRUM PRINTERS, INC.	VOTETEST DESK FOR 2024 PRES. PRIMARY	728-000	262	132.74
03/14/2024	PAYAB	123807	STATE OF MICHGIAN	AMBULANCE ASSESSMENT 1/1/24 - 3/31/24	809-001	336	170.15

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
03/14/2024	PAYAB	123809*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	235.34
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	235.34
				CHECK PAYAB 123809 TOTAL FOR FUND			<u>470.68</u>
03/14/2024	PAYAB	123810	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	364.35
03/14/2024	PAYAB	123811#	WALLED LAKE HARDWARE	REPAIR & MAINT. - BUILDINGS &	934-000	336	77.32
				OPERATING SUPPLIES & MATERIALS	728-000	441	21.56
				CHECK PAYAB 123811 TOTAL FOR FUND			<u>98.88</u>
03/14/2024	PAYAB	123812	WEINGARTZ	REPAIR & MAINT. - EQUIPMENT	933-000	441	32.48
03/14/2024	PAYAB	123813	WEST SHORE FIRE INC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	125.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	618.60
				CHECK PAYAB 123813 TOTAL FOR FUND			<u>743.60</u>
03/21/2024	PAYAB	123814	AT&T	02/05/2024 - 03/04/2024	920-000	301	83.04
03/21/2024	PAYAB	123816	BOSS ENGINEERING	OFFICE HOURS	820-000	701	800.00
03/21/2024	PAYAB	123817	CONCERTO NETWORKS	TECH. SUPPORT	936-000	301	375.00
03/21/2024	PAYAB	123818	CONSUMERS ENERGY	02/13/2024 - 03/12/2024	922-000	218	1,133.16
03/21/2024	PAYAB	123819	CONSUMERS ENERGY	02/13/2024 - 03/12/2024	922-000	441	1,400.39
03/21/2024	PAYAB	123820	CONSUMERS ENERGY	02/13/2024 - 03/12/2024	922-000	336	748.18
03/21/2024	PAYAB	123821	DTE ENERGY	02/14/2024 - 03/13/2024	921-000	751	27.55
03/21/2024	PAYAB	123822	DTE ENERGY	02/14/2024 - 03/13/2024	921-000	218	137.32
03/21/2024	PAYAB	123823	DTE ENERGY	02/14/2024 - 03/13/2024	921-000	732	17.63
03/21/2024	PAYAB	123824	DTE ENERGY	02/14/2024 - 03/13/2024	921-000	336	907.69
03/21/2024	PAYAB	123825	DTE ENERGY	02/14/2024 - 03/13/2024	921-000	732	19.85
03/21/2024	PAYAB	123826	DTE ENERGY	02/14/2024 - 03/13/2024	921-000	751	17.63

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
03/21/2024	PAYAB	123827	DTE ENERGY	02/14/2024 - 03/13/2024	921-000	301	1,255.21
03/21/2024	PAYAB	123828	DTE ENERGY	02/14/2024 - 03/13/2024	921-000	751	17.63
03/21/2024	PAYAB	123829	DTE ENERGY	02/14/2024 - 03/13/2024	921-000	567	17.63
03/21/2024	PAYAB	123830	DTE ENERGY	02/14/2024 - 03/13/2024	921-000	732	30.38
03/21/2024	PAYAB	123833	DTE ENERGY	02/14/2024 - 03/13/2024	921-000	732	24.25
03/21/2024	PAYAB	123835	DTE ENERGY	02/14/2024 - 03/13/2024	921-000	751	19.00
03/21/2024	PAYAB	123837	DTE ENERGY	02/14/2024 - 03/13/2024	921-000	441	45.20
03/21/2024	PAYAB	123849	DTE ENERGY	02/15/2024 - 03/14/2024	921-000	732	17.63
03/21/2024	PAYAB	123850	DTE ENERGY	02/15/2024 - 03/14/2024	921-000	732	20.49
03/21/2024	PAYAB	123851	GLENDAL AUTO SUPPLY	OPERATING SUPPLIES	728-000	441	19.99
				R&M - EQUIPMENT	933-000	441	59.90
				CHECK PAYAB 123851 TOTAL FOR FUND			<u>79.89</u>
03/21/2024	PAYAB	123852	GOYETTE MECHANICAL CO.	REPAIR & MAINT. - BUILDINGS &	934-000	336	64.75
03/21/2024	PAYAB	123853*#	GRID4 COMMUNICATIONS INC	03/16/2024 - 04/15/2024	920-000	218	350.54
				03/16/2024 - 04/15/2024	920-000	253	87.64
				03/16/2024 - 04/15/2024	920-000	301	350.54
				03/16/2024 - 04/15/2024	920-000	336	350.54
				03/16/2024 - 04/15/2024	920-000	371	87.63
				03/16/2024 - 04/15/2024	920-000	441	262.91
				CHECK PAYAB 123853 TOTAL FOR FUND			<u>1,489.80</u>
03/21/2024	PAYAB	123854	INGERSOLL RAND COMPANY	REPAIR & MAINT. - EQUIPMENT	933-000	441	124.02
03/21/2024	PAYAB	123855	JAX KAR WASH	CAR WASH SERVICE	939-000	301	49.50
				CAR WASH SERVICE	939-000	301	19.50
				CHECK PAYAB 123855 TOTAL FOR FUND			<u>69.00</u>
03/21/2024	PAYAB	123856	JEFF WAWRZASZEK	EGG HUNT- MAGIC SHOW	880-000	751	450.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
03/21/2024	PAYAB	123857#	MCKENNA ASSOCIATES INC	INSPECTION SERVICES	818-000	371	1,905.00
				OFFICE HOURS	819-000	371	1,350.00
				MONTHLY RETAINER	817-000	701	1,250.00
				CHECK PAYAB 123857 TOTAL FOR FUND			<u>4,505.00</u>
03/21/2024	PAYAB	123858	NOW PRINTING CO INC	OPERATING SUPPLIES & MATERIALS	728-000	371	1,055.00
03/21/2024	PAYAB	123859#	OAKLAND COUNTY LEGAL NEWS	NOTICE OF ADOPTION C-372-24	900-000	218	79.00
				NOTICE OF 1ST READING C-373-24	900-000	218	79.00
				B.O.R NOTICE	900-000	253	109.00
				P.C. NOTICE	900-000	701	127.00
				CHECK PAYAB 123859 TOTAL FOR FUND			<u>394.00</u>
03/21/2024	PAYAB	123860	PREMIER AERIAL & FLEET INSPECTIONS	REPAIR & MAINT. - EQUIPMENT	933-000	441	527.00
03/21/2024	PAYAB	123861#	PRINTING SYSTEMS	CREDIT	900-000	253	(14.64)
				VOTER INSTRUCT SHEETS/ SECRECY	728-000	262	1,383.68
				AV APP POSTCARDS W/PERMIT & MAIL	728-000	262	535.56
				CHECK PAYAB 123861 TOTAL FOR FUND			<u>1,904.60</u>
03/21/2024	PAYAB	123862	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - PARKS	935-000	751	404.11
				REPAIR & MAINT. - PARKS	935-000	751	272.00
				REPAIR & MAINT. - PARKS	935-000	751	340.00
				CHECK PAYAB 123862 TOTAL FOR FUND			<u>1,016.11</u>
03/21/2024	PAYAB	123863	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	258.29
03/21/2024	PAYAB	123864	SUBURBAN PARTY RENTAL	2024 EGG HUNT	880-000	751	830.00
03/21/2024	PAYAB	123865	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	4,700.00
03/21/2024	PAYAB	123866	UNIQUE PONY RIDES & PETTING FARM	2024 EGG HUNT	880-000	751	600.00
03/21/2024	PAYAB	123867	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	35.26
03/21/2024	PAYAB	123868#	WATER RESOURCE COMMISSIONER	12/12/2023 - 03/12/2024	923-000	218	289.65

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				12/12/2023 - 03/12/2024	923-000	218	360.00
				12/12/2023 - 03/12/2024	923-000	336	790.94
				12/12/2023 - 03/12/2024	923-000	336	34.50
				12/12/2023 - 03/12/2024	923-000	441	695.27
				12/13/2023 - 03/13/2024	923-000	441	34.50
				CHECK PAYAB 123868 TOTAL FOR FUND			<u>2,204.86</u>
03/21/2024	PAYAB	123869	WEB MATTERS	WEBSITE UPDATES	937-000	218	23.75
03/21/2024	PAYAB	123870	WEINGARTZ	NEW CHAINSAW & WEED WHIPS	785-000	441	2,362.45
				REPAIR & MAINT. - EQUIPMENT	933-000	441	23.99
				CHECK PAYAB 123870 TOTAL FOR FUND			<u>2,386.44</u>
03/21/2024	PAYAB	123871	WEST SHORE FIRE INC	SPECIAL SUPPLIES & MATERIALS	729-000	336	271.50
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	24.12
				CHECK PAYAB 123871 TOTAL FOR FUND			<u>295.62</u>
03/28/2024	PAYAB	123872	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	50.45
03/28/2024	PAYAB	123874	ALLIE BROTHERS INC	UNIFORMS- MOSHER	731-000	301	59.97
03/28/2024	PAYAB	123875	AT&T MOBILITY	02/07/2024 - 03/06/2024	920-000	301	271.62
				02/18/2024 - 03/17/2024	920-000	301	90.75
				03/18/2024 - 04/17/2024	920-000	301	95.75
				CHECK PAYAB 123875 TOTAL FOR FUND			<u>458.12</u>
03/28/2024	PAYAB	123876	BLUE WATER AQUATICS INC.	HIRAM SIMS PARK - WEED & ALGAE CONTROL	935-000	751	2,635.00
03/28/2024	PAYAB	123877*#	BOSS ENGINEERING	EGLE REVIEW PROCESS	820-000	701	125.00
				OFFICE HOURS	820-000	701	800.00
				CHECK PAYAB 123877 TOTAL FOR FUND			<u>925.00</u>
03/28/2024	PAYAB	123878	CANFIELD EQUIPMENT SERVICE, INC.	REPAIR & MAINTENANCE - VEHICLES	939-000	301	270.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	290.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	290.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK PAYAB 123878 TOTAL FOR FUND			850.00
03/28/2024	PAYAB	123880	CITI CARDS	CITY HALL WATER	728-000	218	31.92
03/28/2024	PAYAB	123882	CONTRACTORS CONNECTION	OPERATING SUPPLIES & MATERIALS	728-000	441	205.80
03/28/2024	PAYAB	123883	CRYSTAL GLASS INC	REPAIR & MAINT. - BUILDINGS &	934-000	441	1,400.00
03/28/2024	PAYAB	123884	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	273.10
03/28/2024	PAYAB	123886	DTE ENERGY	02/22/2024 - 03/21/2024	921-000	336	28.55
03/28/2024	PAYAB	123887	FIVE STAR SIGNS, INC	MONUMENT SIGN REPAIR	931-000	732	2,268.70
03/28/2024	PAYAB	123888	GALLS, LLC	UNIFORMS	731-000	301	375.90
03/28/2024	PAYAB	123890	KUSTOM SIGNALS INC	OPERATING SUPPLIES & MATERIALS	728-000	301	97.00
03/28/2024	PAYAB	123891	LASER HEADS LLC	UNIFORMS	731-000	336	805.00
03/28/2024	PAYAB	123892	MERGE LIVE	LIVE STREAM CITY COUNCIL MEETING	826-000	218	365.00
03/28/2024	PAYAB	123893#	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	39.98
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	51.86
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	39.98
				CHECK PAYAB 123893 TOTAL FOR FUND			<u>131.82</u>
03/28/2024	PAYAB	123894*#	MUTUAL OF OMAHA	APRIL PAYMENT	718-000	301	200.00
03/28/2024	PAYAB	123896	OAKLAND COUNTY TREAS CASH BLDG 12	NOVEMBER 2023 CANVASSING COSTS	728-000	262	56.75
03/28/2024	PAYAB	123897*#	PRINCIPAL LIFE INSURANCE COMPANY	APRIL PAYMENT	874-000	736	199.29
03/28/2024	PAYAB	123898	PROSCAPE L.L.C.	2024 LAWN & LANDSCAPE MAINT SERV AGRMT	931-000	441	7,920.00
03/28/2024	PAYAB	123901	STATE OF MICHIGAN	NOTARY APPLICATION	806-000	218	10.00
03/28/2024	PAYAB	123902	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	110.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	119.18
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	119.18
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	119.18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	108.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	119.18
				CHECK PAYAB 123902 TOTAL FOR FUND			<u>678.54</u>
03/28/2024	PAYAB	123903*#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	218	25.44
				OFFICE SUPPLIES	727-000	301	42.40
				OFFICE SUPPLIES	727-000	336	42.40
				OFFICE SUPPLIES	727-000	441	25.44
				CHECK PAYAB 123903 TOTAL FOR FUND			<u>135.68</u>
03/28/2024	PAYAB	123904#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	22.98
				OPERATING SUPPLIES & MATERIALS	728-000	441	5.99
				OPERATING SUPPLIES & MATERIALS	728-000	441	83.54
				CREDIT FOR INVOICE #8987	728-000	441	(54.99)
				CHECK PAYAB 123904 TOTAL FOR FUND			<u>57.52</u>
03/28/2024	PAYAB	123906	WAVE MAKERS	DUES FOR 10/01/2023 - 09/30/2024	806-000	301	115.00
03/28/2024	PAYAB	123907	WEINGARTZ	REPAIR & MAINT. - EQUIPMENT	933-000	441	58.99
03/28/2024	PAYAB	123908	ZOLL MEDICAL CORPORATION	OPERATING SUPPLIES & MATERIALS	728-000	336	366.75
04/04/2024	PAYAB	123909	ACCUMED GROUP	03/01/2024 - 03/31/2024	809-001	336	1,081.67
04/04/2024	PAYAB	123910	BELLE TIRE	REPAIR & MAINTENANCE - VEHICLES	939-000	441	939.95
04/04/2024	PAYAB	123911	CIVICPLUS LLC	SOFTWARE MAINTENANCE	937-000	218	275.00
04/04/2024	PAYAB	123913	CONTRACTORS CONNECTION	OPERATING SUPPLIES & MATERIALS	728-000	441	55.00
04/04/2024	PAYAB	123914*#	FIDELITY SECURITY LIFE INS/EYEMED	APRIL PAYMENT	874-000	736	52.95
04/04/2024	PAYAB	123915#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	694.30
				IT SERVICES	936-000	301	526.29
				IT SERVICES	936-000	336	263.39
				CHECK PAYAB 123915 TOTAL FOR FUND			<u>1,483.98</u>
04/04/2024	PAYAB	123916	MADISON ELECTRIC COMPANY	WELCOME SIGN LIGHTS	921-000	732	260.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
04/04/2024	PAYAB	123917	MICHIGAN MUNICIPAL LEAGUE	QTRLY CONTRIBUTION	016-002	000	253.45
04/04/2024	PAYAB	123918	OAKLAND COUNTY LEGAL NEWS	P.C. NOTICE	900-000	701	115.00
04/04/2024	PAYAB	123919	ON DUTY GEAR, LLC	WEAPONS & PROTECTIVE GEAR	787-000	301	1,400.00
04/04/2024	PAYAB	123920	PREMIER AERIAL & FLEET INSPECTIONS	REPAIR & MAINTENANCE - VEHICLES	939-000	441	136.20
04/04/2024	PAYAB	123921	PRINTING SYSTEMS	AV BALLOT RETURN ENVELOPES	900-000	262	660.08
04/04/2024	PAYAB	123923	TRUCK & TRAILER SPECIALTIES INC	REPAIR & MAINT. - EQUIPMENT	933-000	441	80.36
04/04/2024	PAYAB	123924	VERIZON WIRELESS	02/24/2024 - 03/23/2024	920-000	336	240.16
04/04/2024	PAYAB	123925#	VISA WALLED LAKE SCHOOL EMP FCU	ZOOM MONTHLY USAGE	728-000	218	72.35
				ONLINE SERVICES	937-000	218	150.77
				ONLINE SERVICES	937-000	218	325.00
				TRAIL CAM	781-000	301	8.00
				WEAPONS & PROTECTIVE GEAR	787-000	301	135.42
				WEAPONS & PROTECTIVE GEAR	787-000	301	71.61
				REPAIR & MAINT. - EQUIPMENT	933-000	441	253.21
				REPAIR & MAINT. - EQUIPMENT	933-000	441	124.02
				M.P. BACKGROUND CHECKS	880-000	751	100.00
				CREDIT FOR OVER PAYMENT LAST MONTH	880-000	751	(20.00)
				CHECK PAYAB 123925 TOTAL FOR FUND			<u>1,220.38</u>
04/04/2024	PAYAB	123926#	WEX BANK	GAS & OIL	732-000	172	178.01
				GAS & OIL	732-000	301	1,889.05
				GAS & OIL	732-000	336	67.77
				GAS & OIL	732-000	371	28.25
				GAS & OIL	732-000	441	836.66
				CHECK PAYAB 123926 TOTAL FOR FUND			<u>2,999.74</u>
				Total for fund 101 GENERAL FUND			111,922.13

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
03/07/2024	PAYAB	123778	ROAD COMMISSION OAKLAND CTY	JAN. SIGNAL MAINTENANCE	805-000	462	1,290.87
03/14/2024	PAYAB	123797*	DETROIT SALT COMPANY LLC	ROCK SALT	735-000	478	917.91
03/28/2024	PAYAB	123873*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	115.50
03/28/2024	PAYAB	123899	ROAD COMMISSION OAKLAND CTY	FEB. SIGNAL MAINTENANCE	805-000	462	702.51
Total for fund 202 MAJOR ROAD FUND							3,026.79

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User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 123761 - 123926
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
03/14/2024	PAYAB	123797*	DETROIT SALT COMPANY LLC	ROCK SALT	735-000	478	2,141.79
03/28/2024	PAYAB	123873*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	269.50
Total for fund 203 LOCAL ROAD FUND							2,411.29

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
03/14/2024	PAYAB	123805	OAKLAND COUNTY	2023 BONDS-MCL 211.43 (2)	816-000	729	36.35
03/21/2024	PAYAB	123831	DTE ENERGY	02/14/2024 - 03/13/2024	921-000	729	39.02
03/21/2024	PAYAB	123838	DTE ENERGY	02/13/2024 - 03/12/2024	921-000	729	21.14
03/21/2024	PAYAB	123839	DTE ENERGY	02/13/2024 - 03/12/2024	921-000	729	31.10
03/21/2024	PAYAB	123840	DTE ENERGY	02/13/2024 - 03/12/2024	921-000	729	14.55
03/21/2024	PAYAB	123841	DTE ENERGY	02/13/2024 - 03/12/2024	921-000	729	41.60
03/21/2024	PAYAB	123842	DTE ENERGY	02/13/2024 - 03/12/2024	921-000	729	37.02
03/21/2024	PAYAB	123843	DTE ENERGY	02/13/2024 - 03/12/2024	921-000	729	38.64
03/21/2024	PAYAB	123844	DTE ENERGY	02/13/2024 - 03/12/2024	921-000	729	16.76
03/21/2024	PAYAB	123845	DTE ENERGY	02/13/2024 - 03/12/2024	921-000	729	28.00
03/21/2024	PAYAB	123846	DTE ENERGY	02/13/2024 - 03/12/2024	921-000	729	68.67
03/21/2024	PAYAB	123847	DTE ENERGY	02/13/2024 - 03/12/2024	921-000	729	55.19
03/21/2024	PAYAB	123848	DTE ENERGY	02/13/2024 - 03/12/2024	921-000	729	52.98
Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY							481.02

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
03/07/2024	PAYAB	123764	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	22.09
03/07/2024	PAYAB	123774	LIBRARY DESIGN ASSOCIATES, INC.	LABOR FOR LDA INSTALLERS/ FLOORING	782-000	900	8,750.00
03/07/2024	PAYAB	123775*#	MICHIGAN MUNICIPAL WORKERS COMP	PAYROLL AUDIT 7/1/22 - 6/30/23			** VOIDED **
03/07/2024	PAYAB	123779	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	420.00
03/07/2024	PAYAB	123783	VISA WALLED LAKE SCHOOL EMP FCU	PROGRAM EXPENSES	737-000	790	58.46
				LIBRARY MEDIA	783-000	790	17.90
				LIBRARY MEDIA	783-000	790	65.32
				SOFTWARE MAINTENANCE	937-000	790	16.66
				CHECK PAYAB 123783 TOTAL FOR FUND			<u>158.34</u>
03/07/2024	PAYAB	123788*#	MICHIGAN MUNICIPAL WORKERS COMP	PAYROLL AUDIT 07/1/22 - 06/30/23	723-000	790	(26.00)
03/14/2024	PAYAB	123794	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	45.48
03/14/2024	PAYAB	123802	INGRAM LIBRARY SERVICES	PRINT & AV MATERIALS	783-000	790	78.57
				PRINT & AV MATERIALS	783-000	790	50.08
				PRINT & AV MATERIALS	783-000	790	20.33
				PRINT & AV MATERIALS	783-000	790	9.89
				PRINT & AV MATERIALS	783-000	790	3.71
				PRINT & AV MATERIALS	783-000	790	47.83
				PRINT & AV MATERIALS	783-000	790	26.92
				PRINT & AV MATERIALS	783-000	790	22.18
				PRINT & AV MATERIALS	783-000	790	60.78
				PRINT & AV MATERIALS	783-000	790	9.75
				PRINT & AV MATERIALS	783-000	790	31.71
				PRINT & AV MATERIALS	783-000	790	159.84
				PRINT & AV MATERIALS	783-000	790	531.85
				PRINT & AV MATERIALS	783-000	790	11.77
				PRINT & AV MATERIALS	783-000	790	31.32
				PRINT & AV MATERIALS	783-000	790	10.44
PRINT & AV MATERIALS	783-000	790	8.24				
PRINT & AV MATERIALS	783-000	790	10.00				

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PRINT & AV MATERIALS	783-000	790	4.33
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	19.25
				PRINT & AV MATERIALS	783-000	790	15.49
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	14.85
				PRINT & AV MATERIALS	783-000	790	48.90
				PRINT & AV MATERIALS	783-000	790	24.18
				PRINT & AV MATERIALS	783-000	790	71.50
				PRINT & AV MATERIALS	783-000	790	135.41
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	34.28
				PRINT & AV MATERIALS	783-000	790	3.71
				PRINT & AV MATERIALS	783-000	790	27.23
				PRINT & AV MATERIALS	783-000	790	16.24
				PRINT & AV MATERIALS	783-000	790	50.31
				PRINT & AV MATERIALS	783-000	790	19.84
				PRINT & AV MATERIALS	783-000	790	9.92
				PRINT & AV MATERIALS	783-000	790	10.53
				PRINT & AV MATERIALS	783-000	790	110.07
				PRINT & AV MATERIALS	783-000	790	4.95
				PRINT & AV MATERIALS	783-000	790	29.32
				PRINT & AV MATERIALS	783-000	790	21.43
				PRINT & AV MATERIALS	783-000	790	33.52
				PRINT & AV MATERIALS	783-000	790	15.40
				PRINT & AV MATERIALS	783-000	790	64.31
				PRINT & AV MATERIALS	783-000	790	23.98
				PRINT & AV MATERIALS	783-000	790	59.60
				PRINT & AV MATERIALS	783-000	790	97.86
				PRINT & AV MATERIALS	783-000	790	20.88
				PRINT & AV MATERIALS	783-000	790	31.53
				PRINT & AV MATERIALS	783-000	790	41.18
				PRINT & AV MATERIALS	783-000	790	24.18
				PRINT & AV MATERIALS	783-000	790	11.00
				PRINT & AV MATERIALS	783-000	790	66.48
				PRINT & AV MATERIALS	783-000	790	3.71
				PRINT & AV MATERIALS	783-000	790	

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PRINT & AV MATERIALS	783-000	790	21.98
				PRINT & AV MATERIALS	783-000	790	188.45
				PRINT & AV MATERIALS	783-000	790	112.97
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	14.84
				PRINT & AV MATERIALS	783-000	790	223.93
				PRINT & AV MATERIALS	783-000	790	44.52
				PRINT & AV MATERIALS	783-000	790	10.42
				PRINT & AV MATERIALS	783-000	790	51.65
				CHECK PAYAB 123802 TOTAL FOR FUND			<u>3,014.18</u>
03/14/2024	PAYAB	123803	MIDWEST TAPE	AV MATERIALS	783-000	790	134.94
				AV MATERIALS	783-000	790	194.91
				AV MATERIALS	783-000	790	28.48
				AV MATERIALS	783-000	790	229.40
				CHECK PAYAB 123803 TOTAL FOR FUND			<u>587.73</u>
03/14/2024	PAYAB	123808	T-MOBILE	01/25/2024 - 02/24/2024	783-000	790	120.40
03/14/2024	PAYAB	123809*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	235.35
03/21/2024	PAYAB	123853*#	GRID4 COMMUNICATIONS INC	03/16/2024 - 04/15/2024	920-000	790	262.91
03/28/2024	PAYAB	123879	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	25.34
				LIBRARY MEDIA	783-000	790	102.66
				CHECK PAYAB 123879 TOTAL FOR FUND			<u>128.00</u>
03/28/2024	PAYAB	123881	CONSUMERS ENERGY	02/13/2024 - 03/12/2024	922-000	790	113.81
03/28/2024	PAYAB	123885	DTE ENERGY	02/14/2024 - 03/13/2024	921-000	790	220.74
03/28/2024	PAYAB	123895	NEUTRON INDUSTRIES	OFFICE SUPPLIES	727-000	790	382.84
03/28/2024	PAYAB	123900#	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	430.00
				LIGHT FIXTURE REPLACEMENT	782-000	900	1,750.00
				CHECK PAYAB 123900 TOTAL FOR FUND			<u>2,180.00</u>

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User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 123761 - 123926
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
03/28/2024	PAYAB	123903*#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	790	33.92
03/28/2024	PAYAB	123905	WATER RESOURCE COMMISSIONER	12/12/2023 - 03/12/2024	923-000	790	455.92
Total for fund 271 LIBRARY FUND							17,105.71

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User: MGROSS
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
CHECK NUMBER 123761 - 123926
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
03/28/2024	PAYAB	123889	GFL ENVIRONMENTAL USA	RUBBISH PICK UP FOR MONTH OF APRIL	827-000	528	28,867.28
Total for fund 570 REFUSE FUND							28,867.28

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
03/21/2024	PAYAB	123832	DTE ENERGY	02/14/2024 - 03/13/2024	921-000	538	18.33
03/21/2024	PAYAB	123834	DTE ENERGY	02/14/2024 - 03/13/2024	921-000	537	29.68
03/21/2024	PAYAB	123836	DTE ENERGY	02/14/2024 - 03/13/2024	921-000	537	36.03
Total for fund 592 WATER AND SEWER FUND							84.04

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
03/07/2024	PAYAB	123763	BROWNIE SIGNS, LLC	ESCROW REFUND - PB2024-0003	264-005	000	500.00
03/07/2024	PAYAB	123765	CLEMENT CONSTRUCTION COMPANY LLC	REFUND PB2023-0066 933 N. PONTIAC	264-165	000	571.88
03/07/2024	PAYAB	123767	CONSUMERS ENERGY	ESCROW REFUND - PROW2023-0015	269-001	000	1,000.00
03/07/2024	PAYAB	123773	LAG DEVELOPMENT LLC	ZBA CASE 2023-04 REFUND	262-016	000	2,000.00
03/07/2024	PAYAB	123777	OAKLAND COUNTY	DUE TO COUNTY - MOBILE HOME TAX	222-004	000	7,777.50
03/28/2024	PAYAB	123877*#	BOSS ENGINEERING	CP REVIEW #2 TACO BELL FOLLOW-UP	263-002	000	50.00
				CP REVIEW #3 TACO BELL & RELATED	263-002	000	221.52
				STARBUCKS COMBINED SP/CP REVIEW #1	263-008	000	1,093.00
				ADRIAN TREE SERVICE- SP REVIEW #3	263-010	000	350.00
				TACO BELL WATERMAIN PERMIT APP. REVIEWS	264-002	000	525.00
				ENG PLAN RVW 800 N PONTIAC TRL	264-002	000	678.48
				STARBUCKS COMBINED SP/CP REVIEW #1	264-008	000	407.00
				CHECK PAYAB 123877 TOTAL FOR FUND			<u>3,325.00</u>
04/04/2024	PAYAB	123912	CODE SAVVY CONSULTANTS LLC	PLAN REVIEW- EAST BAY	264-010	000	660.00
04/04/2024	PAYAB	123922	SUPERIOR FIRE PROTECTION INC.	PM2024-0013 PLAN REVIEW ESCROW REFUND	264-001	000	274.00
				Total for fund 701 TRUST AND AGENCY FUND			16,108.38

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
03/07/2024	PAYAB	123769*#	FIDELITY SECURITY LIFE INS/EYEMED	MARCH PAYMENT	231-020	000	270.56
03/14/2024	PAYAB	123792	BLUE CROSS BLUE SHIELD OF MICHIGAN	APRIL PAYMENT	231-016	000	4,587.34
03/21/2024	PAYAB	123815	BLUE CARE NETWORK	APRIL PAYMENT	231-016	000	9,735.93
03/28/2024	PAYAB	123894*#	MUTUAL OF OMAHA	APRIL PAYMENT	231-019	000	1,855.04
03/28/2024	PAYAB	123897*#	PRINCIPAL LIFE INSURANCE COMPANY	APRIL PAYMENT	231-017	000	1,813.20
04/04/2024	PAYAB	123914*#	FIDELITY SECURITY LIFE INS/EYEMED	APRIL PAYMENT	231-020	000	284.44
Total for fund 705 ACCRUED INSURANCE LIABILITIES							18,546.51
TOTAL - ALL FUNDS							198,553.15

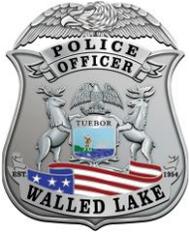
'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

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

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
03/07/2024	PAYAB	290 (E) #	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	56.95
				OPERATING SUPPLIES & MATERIALS	728-000	262	43.75
				OPERATING SUPPLIES & MATERIALS	728-000	301	143.46
				SPECIAL SUPPLIES & MATERIALS	729-000	336	47.27
				UNIFORMS	731-000	336	199.95
				CHECK PAYAB 290 (E) TOTAL FOR FUND			<u>491.38</u>
03/07/2024	PAYAB	291 (E)	PRINTING SYSTEMS	POSTAGE FOR AV APP POSTCARDS	730-000	262	161.64
03/07/2024	PAYAB	292 (E)	WEX BANK	GAS AND OIL	732-000	336	1,162.25
03/14/2024	PAYAB	293 (E) #	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES			** VOIDED **
				OPERATING SUPPLIES & MATERIALS			** VOIDED **
				CREDIT FOR INVOICE # 1QG3-CL66-69HT			** VOIDED **
03/14/2024	PAYAB	294 (E)	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	301	134.79
				OPERATING SUPPLIES & MATERIALS	728-000	301	263.19
				CHECK PAYAB 294 (E) TOTAL FOR FUND			<u>397.98</u>
03/28/2024	PAYAB	297 (E) #	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	318.96
				OPERATING SUPPLIES & MATERIALS	728-000	336	21.55
				CREDIT FOR INVOICE # 1QG3-CL66-69HT	880-000	751	(0.06)
				CHECK PAYAB 297 (E) TOTAL FOR FUND			<u>340.45</u>
				Total for fund 101 GENERAL FUND			2,553.70

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 301 DEBT SERVICE FUND							
03/21/2024	PAYAB	295 (E)	HUNTINGTON NATIONAL BANK	DEBT SEMI-ANNUAL FEE	965-000	218	125.00
03/21/2024	PAYAB	296 (E)	THE HUNTINGTON NATIONAL BANK	PRIN 2009 LOCAL ROADS	991-007	218	100,000.00
				INTEREST 2009 LOCAL RDS	993-007	218	2,500.00
				CHECK PAYAB 296(E) TOTAL FOR FUND			<u>102,500.00</u>
				Total for fund 301 DEBT SERVICE FUND			102,625.00
			TOTAL - ALL FUNDS				105,178.70

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



CITY OF WALLED LAKE

POLICE DEPARTMENT

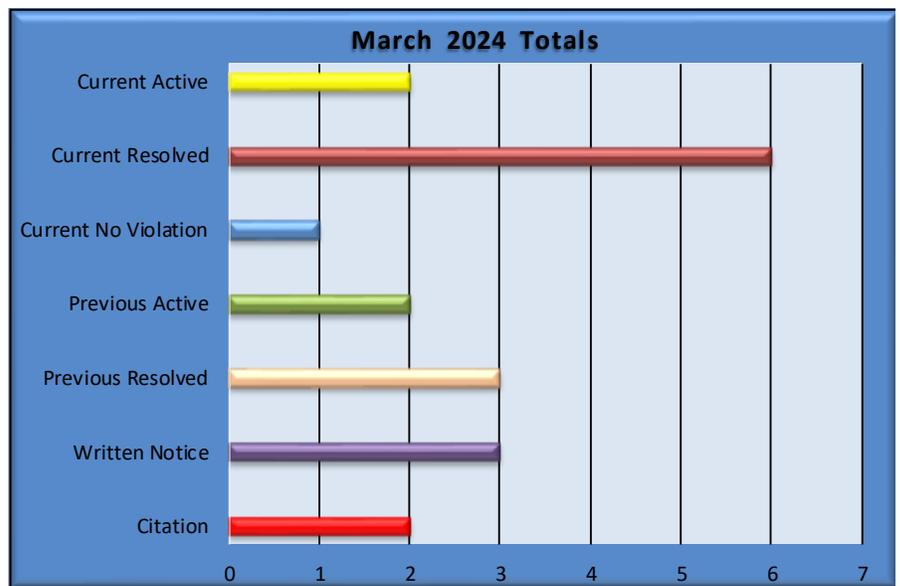


1499 East West Maple Road
 Walled Lake, Michigan 48390
 Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898
www.walledlake.com

Code Enforcement Monthly Status Report March 2024

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	0	3	0	0	1	4	3
Junk Cars	0	0	0	0	0	0	
Noxious Weeds/Grass	0	0	0	0	0	0	Citation
Property Maintenance	1	1	0	0	0	2	2
Stop Work	1	0	0	0	0	1	
Unsafe Property Conditions	0	0	0	0	1	1	
Working w/o a Permit	0	2	0	0	0	2	
Zoning Violation	0	0	1	2	1	4	
Totals	2	6	1	2	3	14	

Totals	
Current Active	2
Current Resolved	6
Current No Violation	1
Previous Active	2
Previous Resolved	3
Written Notice	3
Citation	2



Serving the Community

Code Enforcement Monthly Status Report March 2024

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
536 N Pontiac Trail/Stop Work-Work without Permits	03/05/24	1				
961 Decker/Business Change of Use Violation	03/13/24		1		1	
Lake Winds Condos/Trees over Sidewalk	03/13/24		1			
670 N Pontiac Trail/Garbage Piled behind Dumpster	03/14/24		1			
670 N Pontiac Trail/Possible Improper Sign	03/14/24			1		
730 N Pontiac Trail (Salvation Army)/Junk on Sidewalk	03/14/24		1			
125 Glenwood/ Trees Being Removed without Permit	03/25/24		1			
123 Osprey/Multiple Signs	03/26/24		1			
1446 Appleford/Possible Poor Property Conditions	03/26/24	1				

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
536 N Pontiac Trail/Unsafe Garage	04/20/23		1		
1452 N Pontiac Trail/Chickens and Goats in Yard	02/21/24	1		1	1
904 N Pontiac Trail/Improper Storage of Vehicles	02/21/24	1			
209 E Walled Lake/Pile of Dirt and Debris	02/28/24		1	1	1
1483 W West Maple Rd/Bright Lights (Re-Opened)	03/05/24		1		

Current Month Details	Date
City-wide/Sign Pickup	03/03/24
Research/FOIA Request	03/05/24
City-wide/Sign Pickup	03/05/24
1145 N Eddie-Research/Fence Issues	03/06/24
Court-52-1	03/11/24
City-wide/Sign Pickup	03/11/24
City-wide/Sign Pickup	03/20/24
City-wide/Sign Pickup	03/25/24
1741 Ashtan/Owner Research	03/27/24

Serving the Community

Code Enforcement Monthly Status Report
March 2024

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
14	4	10	71%

Inactive Events (Watching)	Start Date	Inactive	Resolved	Total
821 E Walled Lake/Failed to Finish Construction (Court)	07/19/23	10/12/23		5
1705 E West Maple(DM Motors)/Site Plan Violation (Court)	12/20/23	01/01/00		
895 S. Pontiac Trail (Shoreline)/Retention Wall Failing (Court)	06/29/22	03/03/24		
1237 E West Maple/Improper Sign (Court)	06/28/23	03/03/24		
42880 14 Mile/Dangerous Building&Blight (Court)	1/8/2024	3/3/2024		

Respectfully Submitted,



Paul Barch
Code Enforcement Officer

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

RESOLUTION TO APPROVE THE 2024 PORTABLE
RESTROOM SERVICE PROPOSAL FOR CITY PARKS
AND EVENTS WITH METRO ENVIRONMENTAL
SERVICES

RESOLUTION NO 2024-XX

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 day of April 16 2024 at 7:30 p.m.

WHEREAS, the City of Walled Lake in partnership with its Parks and Recreation Commission, Downtown Development Authority and local business owners host several events throughout the year at the Casey J. Ambrose Public Safety Campus, downtown, and its city parks; and

WHEREAS, the need for portable restroom services is required; and

WHEREAS, the City of Walled Lake has vetted and holds a cooperative business relationship with Metro Environmental Services; and

WHEREAS, Metro Environmental is a local company that has worked well with the city for many years and as well as provides several other services; and

WHEREAS, the City of Walled Lake requested and received a proposal for 2024 portable restroom services to include but not limited to the following locations Hiram Sims Park, Memorial Day Parade, Mercer Beach, etc.

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 approves the 2024 portable restroom services bid from Metro Environmental Services (Exhibit A).

Section 2. This proposal will be appropriated from budgeted funds in the Parks and Recreation line #101-751-940-000.

Motion to approve Resolution offered by _____ and seconded by _____.



**SPECIFICATIONS
PORTABLE RESTROOM SERVICE**

The City of Walled Lake is requesting a total amount for 2024 portable restroom service at the City Parks and special events. **Form must be received at City Hall, 1499 E. West Maple, ASAP.** Pricing must meet the minimum specification as outlined below. Please indicate that each specification can be met by quoting, signing, and returning this form. **The City will send the 2024 schedule of events to you.** *Any variance from these minimum specifications must be clearly noted.*

Annual Easter Egg Hunt-Hiram Sims Park

A one-day event held March 30, 2024

Delivery and pick up of one handicap portable restroom. Please call before delivery to confirm drop-off location.

\$ 145.00

Hiram Sims Park

Delivery prior to Memorial Day and pick up after Labor Day and two handicap portable restroom.

Dropped off for Easter, and were told to leave for the season

\$ 1425.75

Memorial Day Parade

Delivery of three regular and one portable handicap restroom(s) prior to Memorial Day as late as possible on Saturday, May 25, 2024 to 850 Ladd Road the nearest Maple Road in parking lot. (Call Dan Ladd: 248-563-7483)

\$ 580.00

Mercer Beach

Delivery prior to Memorial Day and pick up September 9, 2024 of two standard size portable restrooms and one handicap portable restroom. Restrooms at Mercer Beach are to be serviced on Monday and Friday; and the morning(s) of the Annual Market Day.

\$ 1890.00

Riley Park

Delivery prior to Memorial Day and pick up after Labor Day of one handicap portable restroom.

\$ 675.00

Farmers Market

This event will be held from May until October.

Delivery **prior** to May 1, 2024 and pick up after October 30, 2024 of one handicap portable restroom. Must be cleaned every Tuesday. Location is the Event Field next to Walled Lake Fire Department, 1499 E. West Maple.

\$ 1215.00

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

RESOLUTION TO APPROVE POLICE AND FIRE
DISPATCH SERVICE AGREEMENT BETWEEN
OAKLAND COUNTY AND THE CITY OF WALLED
LAKE FROM APRIL 1, 2024 TO MARCH 31, 2027

RESOLUTION NO 2024-XX

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 day of April 16 2024 at 7:30 p.m.

WHEREAS, the City of Walled Lake recognizes the critical importance of efficient and effective police and fire dispatch services in ensuring the safety and well-being of our residents and visitors; and

WHEREAS, the City of Walled Lake has a longstanding partnership with Oakland County for the provision of police and fire dispatch services, which has consistently demonstrated reliability and responsiveness; and

WHEREAS, the community of Walled Lake has consistently voiced its strong support for the dedicated men and women of our Police and Fire Departments, acknowledging their commitment to protecting and serving our community;

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

Section 1: The City Council hereby approves the agreement with Oakland County for police and fire dispatch services for the period of April 1, 2024, to March 31, 2027.

Section 2: The City Manager is hereby authorized to execute the agreement on behalf of the City of Walled Lake, and to take any necessary actions to implement the terms of the agreement.

Section 3: The City Council expresses its appreciation for the continued partnership with Oakland County in providing essential dispatch services to our community.

Section 4: The City Council acknowledges and thanks the residents of Walled Lake for their unwavering support of our Police and Fire Departments, whose dedication and professionalism are instrumental in maintaining the safety and security of our community.

Motion to approve Resolution 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

**2024 – 2027 POLICE AND FIRE DISPATCH SERVICE AGREEMENT
BETWEEN COUNTY OF OAKLAND
AND
CITY OF WALLED LAKE**

April 1, 2024 – March 31, 2027

This Agreement is made and entered into between the COUNTY OF OAKLAND, a Michigan Constitutional and Municipal Corporation, whose address is 1200 North Telegraph Road, Pontiac, Michigan 48341 (COUNTY), and the CITY OF WALLED LAKE, a Michigan Constitutional and Municipal Corporation, whose address is 1499 E. West Maple Road, Walled Lake, Michigan 48390 (MUNICIPALITY). In this Agreement, the COUNTY shall also be represented by the OAKLAND COUNTY SHERIFF, in their official capacity as a Michigan Constitutional Officer, whose address is 1200 North Telegraph Road, Bldg. 38 E., Pontiac, Michigan 48341 (SHERIFF). In this Agreement, whenever the COUNTY and the SHERIFF are intended to be referred to jointly, they shall be referred to as the "OAKLAND COUNTY SHERIFF'S OFFICE" (O.C.S.O.).

INTRODUCTION

WHEREAS, the MUNICIPALITY is authorized by law to provide police and fire protection service for its residents; and

WHEREAS, to provide effective police and fire protection services for its residents, the MUNICIPALITY must also provide municipal police and fire department communication and dispatch functions; and

WHEREAS, the O.C.S.O. provides police and fire department communication and dispatch functions and has the capability to provide police and fire dispatch for the MUNICIPALITY but, absent this Agreement, is not obligated to provide POLICE and FIRE DISPATCH SERVICE for the MUNICIPALITY; and

WHEREAS, the COUNTY and the MUNICIPALITY may enter into a contract by which the O.C.S.O. would provide POLICE and FIRE DISPATCH SERVICE for the MUNICIPALITY; and

WHEREAS, the MUNICIPALITY has concluded that it is more cost effective for the MUNICIPALITY to contract for POLICE and FIRE DISPATCH SERVICE with the O.C.S.O. than to equip and staff its own police and fire communication and dispatch center; and

WHEREAS, the O.C.S.O. agrees to provide POLICE and FIRE DISPATCH SERVICE for the MUNICIPAL POLICE and FIRE PERSONNEL, under the following terms and conditions;

NOW, THEREFORE, it is mutually agreed as follows:

1. The COUNTY, with the cooperation and approval of the SHERIFF, shall, in conjunction with its existing O.C.S.O. police communications functions, provide POLICE and FIRE DISPATCH SERVICE to POLICE and FIRE PERSONNEL for the MUNICIPALITY.

2. For all purposes and as used throughout this Agreement, the words and expressions listed below, whether used in the singular or plural, within or without quotation marks, or possessive or non-possessive, shall be defined, read, and interpreted as follows:
- a. "POLICE DISPATCH SERVICE(S)" shall be defined to include: any emergency or non-emergency telephone call or notice, of any kind, received by the O.C.S.O., which either requests, requires or, in the sole judgment of the O.C.S.O. or designated COUNTY AGENT(S), appears to request or require the presence, attention, or services of any MUNICIPAL POLICE PERSONNEL to address, respond, or attend to any issue, event, or circumstance involving public safety, a breach of peace, public health, an accident or accidental injury, the protection of property, or any emergency (including, but not limited to criminal, medical, fire, health, civil disputes, and/or civil infractions), which results in any O.C.S.O. or designated COUNTY AGENT(S) radio communication, or any attempted radio communication, to any MUNICIPAL POLICE PERSONNEL.
 - b. "MUNICIPAL POLICE PERSONNEL" shall be defined to include: any and all uniformed, non-uniformed, civilian, command, volunteer, administrative and/or supervisory personnel employed and/or contracted by the MUNICIPALITY either to provide, supply, support, administer, or direct any MUNICIPAL police or law enforcement services and/or any persons acting by, through, under, or in concert with any of them; or any other MUNICIPAL official, officer, employee or agent whose MUNICIPAL job duties may include the receipt of any O.C.S.O. POLICE DISPATCH SERVICE(S).
 - c. "FIRE DISPATCH SERVICE(S)" shall be defined to include: any emergency or non-emergency telephone call or notice, of any kind, received by the O.C.S.O., which either requests, requires or, in the sole judgment of the O.C.S.O. or designated COUNTY AGENT(S), appears to request or require the presence, attention, or services of any MUNICIPAL FIRE PERSONNEL to address, respond, or attend to any issue, event, or circumstance involving public health or safety, an accident or accidental injury, the protection of property, any emergency (including, but not limited to medical, fire, and/or health), which results in any O.C.S.O. or designated COUNTY AGENT(S) radio communication, or any attempted radio communication to any MUNICIPAL FIRE PERSONNEL.
 - d. "MUNICIPAL FIRE PERSONNEL" shall be defined to include: any and all uniformed, non-uniformed, civilian, command, volunteer, administrative and/or supervisory personnel employed and/or contracted by the MUNICIPALITY either to provide, supply, support, administer, or direct any MUNICIPAL fire or emergency related services and/or any persons acting by, through, under, or in concert with any of them; or any other MUNICIPAL official, officer, employee or agent whose MUNICIPAL job duties may include the receipt of any O.C.S.O. FIRE DISPATCH SERVICE(S).
 - e. "COUNTY AGENT(S)" shall be defined to include the OAKLAND COUNTY SHERIFF and any and all other COUNTY elected and appointed officials, commissioners, officers, boards, committees, commissions, departments, divisions, volunteers, employees (including any SHERIFF'S DEPUTY or SHERIFF'S DEPUTIES), agents, representatives, contractors, predecessors, successors, assigns, attorneys, or auditors (whether such persons act or acted in their personal,

representative, or official capacities), and any and all persons acting by, through, under, or in concert with any of them. COUNTY AGENT(S) as defined in this Agreement shall also include any person who was a COUNTY AGENT(S) at any time during the term of this Agreement but, for any reason, is no longer employed, appointed, or elected in his/her previous capacity.

- f. "CLAIM(S)" shall be defined to include any and all losses, complaints, demands for relief or damages, lawsuits, causes of action, proceedings, judgments, deficiencies, penalties, and costs and expenses, including, but not limited to, any reimbursement for reasonable attorney fees, witness fees, court costs, investigation and/or litigation expenses, any amounts paid in settlement, or any other amount for which either party becomes legally and/or contractually obligated to pay, or any other liabilities of any kind whatsoever whether direct, indirect or consequential, whether based upon any alleged violation of the constitution (federal or state), any statute, rule, regulation, or the common law, whether in law or equity, tort, contract, or otherwise, and/or whether commenced or threatened.
3. The MUNICIPALITY agrees that under the terms of this Agreement, except for the POLICE and FIRE DISPATCH SERVICE(S) expressly contracted for herein, neither the O.C.S.O. nor any COUNTY AGENT shall not be obligated, in any other way, to provide or assist the MUNICIPALITY or any MUNICIPAL POLICE and FIRE PERSONNEL with any other direct, indirect, backup, or supplemental support or police or fire or emergency-related service or protection, of any kind or nature whatsoever, or required to send any COUNTY AGENT(S) to respond, in any way, to any call for MUNICIPAL POLICE and FIRE PERSONNEL services.
4. The MUNICIPALITY agrees that it shall, at all times and under all circumstances, remain solely and exclusively responsible for all costs and/or liabilities associated with providing available on-duty MUNICIPAL POLICE and FIRE PERSONNEL to receive and respond to any O.C.S.O. or designated COUNTY AGENT(S) POLICE and FIRE DISPATCH SERVICE(S) in a timely and professional manner.
5. The MUNICIPALITY acknowledges that there may be circumstances when, despite all reasonable O.C.S.O. or COUNTY AGENT(S) efforts, an O.C.S.O. or COUNTY AGENT(S) attempt to communicate or provide POLICE and FIRE DISPATCH SERVICE(S) for MUNICIPAL POLICE and FIRE PERSONNEL may be unsuccessful and, as a result, MUNICIPAL POLICE and FIRE PERSONNEL'S timely response to a call for MUNICIPAL POLICE and FIRE PERSONNEL assistance may not be forthcoming.
6. The MUNICIPALITY agrees that this Agreement does not, and is not intended to, include any O.C.S.O. warranty, promise, or guaranty, of any kind or nature whatsoever, concerning the provision of POLICE and FIRE DISPATCH SERVICE(S) to the MUNICIPALITY except that the COUNTY will make a reasonable effort to provide POLICE and FIRE DISPATCH SERVICE(S) for MUNICIPAL POLICE and FIRE PERSONNEL consistent with existing O.C.S.O. communication and dispatching policies, procedures, orders, and standards.
7. The MUNICIPALITY agrees that under the terms of this Agreement the MUNICIPALITY shall be solely and exclusively responsible for all fees, costs, expenses, and liabilities, including any connectivity costs, associated with the purchase, lease, operation, and/or use of any MUNICIPAL POLICE and/or FIRE PERSONNEL radio or other communication equipment, and that the O.C.S.O. shall not be obligated to provide any MUNICIPAL POLICE and/or FIRE

PERSONNEL with any radio or other communication equipment of any kind. Similarly, the COUNTY agrees that the MUNICIPALITY shall not be obligated under the terms of this Agreement to supply or provide the O.C.S.O. with any additional telephones, telephone lines, radios, or other communications equipment or property.

8. The MUNICIPALITY agrees that this Agreement does not, and is not intended to, obligate or require the O.C.S.O. to change, alter, modify, or develop any different dispatch related codes, policies, practices or procedures; purchase or use any special or additional equipment; or, alternatively, prohibit the O.C.S.O. from implementing any future communication-related changes that the O.C.S.O., in its judgment and discretion, believes to be in its best interest.
9. The MUNICIPALITY agrees that it shall be solely and exclusively responsible, during the term of this Agreement, for guaranteeing that: (a) all MUNICIPAL POLICE and FIRE PERSONNEL radios and/or other communication equipment will be properly set and adjusted to receive any POLICE and/or FIRE DISPATCH SERVICE(S) from the O.C.S.O. and/or COUNTY AGENT(S) and otherwise maintained in full and proper working order; (b) all MUNICIPAL POLICE and FIRE PERSONNEL will be adequately trained and will comply with all applicable O.C.S.O. communications codes, practices, policies and procedures, as well as any applicable state or federal (FCC) communication requirements; (c) the MUNICIPALITY and all MUNICIPAL POLICE and FIRE PERSONNEL shall, at all times, promptly and properly notify the designated COUNTY AGENT(S) of any on-duty or off-duty status and/or availability or unavailability of MUNICIPAL POLICE and FIRE PERSONNEL to receive POLICE and/or FIRE DISPATCH SERVICE(S) from the O.C.S.O.; and (d) all MUNICIPAL POLICE and FIRE PERSONNEL radio and communication equipment, policies, practices and procedures shall conform to those of the O.C.S.O. as they now exist or may be changed in the future.
10. The O.C.S.O. may, at its sole discretion and expense, inspect any MUNICIPAL PERSONNEL radio or other communication equipment to ensure that it conforms with applicable O.C.S.O. dispatching procedures, policies, standards, technical specifications, and/or state and federal law. If the inspection reveals a lack of conformance, the O.C.S.O. shall notify the MUNICIPALITY in writing of the specific violations. The MUNICIPALITY shall address and correct such violations at its own expense within thirty (30) calendar days of receiving the written notice or present a written plan to O.C.S.O. within 15 calendar days setting forth a procedure for correcting the violations. If the MUNICIPALITY fails to address and/or correct such violations within the time period set forth in this paragraph, the O.C.S.O. may terminate and/or cancel the Agreement.
11. Subject to the following Paragraph, and unless canceled as provided for in this Paragraph, this Agreement shall become effective on April 1, 2024 and shall remain in effect continuously until it expires, without any further act or notice being required of any party, at 11:59 P.M. on March 31, 2027. The COUNTY, the SHERIFF, or the MUNICIPALITY may cancel this Agreement, for any reason, including the convenience of any party, and without any penalty, before its March 31, 2027 expiration by delivering a written notice of the cancellation of this Agreement to the other signatories to this Agreement, or their successors in office. Such written notice shall provide at least a ninety (90) calendar day notice of the effective date of cancellation, and such cancellation of this Agreement shall be effective at 11:59 P.M. on the last calendar day of the calendar month following the expiration of the 90 calendar day notice period.

12. This Agreement, and any subsequent amendments, shall not become effective prior to the approval by concurrent resolutions of the COUNTY Board of Commissioners and the MUNICIPALITY's Governing Body. The approval and terms of this Agreement shall be entered into the official minutes and proceedings of the COUNTY Board of Commissioners and the MUNICIPALITY's Governing Body and also shall be filed with the Office of the Clerk for the COUNTY and the MUNICIPALITY. In addition, this Agreement, and any subsequent amendments, shall be filed by a designated COUNTY AGENT(S) with the Secretary of State for the State of Michigan and shall not become effective prior to the filing of this Agreement with the Secretary of State.

13. In consideration of the COUNTY'S promises and efforts under this Agreement, the MUNICIPALITY agrees to pay to the COUNTY

\$13,592.37 per month for the months of April 1, 2024 through March 31, 2025;
\$14,031.15 per month for the months of April 1, 2025 through March 31, 2026; and
\$14,483.66 per month for the months of April 1, 2026 through March 31, 2027.

Said payments shall be made as follows:

- a. The COUNTY shall send an invoice to the MUNICIPALITY each month for services rendered the previous month. The MUNICIPALITY shall have 30 days from the date of each invoice to make payment.
 - b. All Monthly payments shall be due and payable by the MUNICIPALITY without any further notice or demand from the COUNTY.
 - c. Each such payment shall clearly identify that it is a monthly payment being made pursuant to this Agreement and identify the calendar month for which the MUNICIPALITY intended the payment to apply. The MUNICIPALITY agrees that the COUNTY, in its discretion, may apply any monthly payment received from the MUNICIPALITY to any past due amount or monthly payment then due and owing to the COUNTY pursuant to this Agreement.
14. If the MUNICIPALITY fails, for any reason, to pay the COUNTY any moneys due when and as due under this Agreement, the MUNICIPALITY agrees that unless expressly prohibited by law, the COUNTY or the County Treasurer, at their sole option, shall be entitled to setoff from any other MUNICIPALITY funds that are in the COUNTY'S possession for any reason. Funds include but are not limited to the Delinquent Tax Revolving Fund (DTRF). Any setoff or retention of funds by the COUNTY shall be deemed a voluntary assignment of the amount by the MUNICIPALITY to the COUNTY. The MUNICIPALITY waives any CLAIMS against the COUNTY or its Officials for any acts related specifically to the COUNTY'S offsetting or retaining such amounts. This paragraph shall not limit the MUNICIPALITY's legal right to dispute whether the underlying amount retained by the COUNTY was actually due and owing under this Agreement. If the COUNTY chooses not to exercise its right to setoff or if any setoff is insufficient to fully pay the COUNTY any amounts due and owing the COUNTY under this Agreement, the COUNTY SHALL HAVE THE RIGHT TO CHARGE UP TO THE THEN-MAXIMUM LEGAL INTEREST ON ANY UNPAID AMOUNT. Interest charges shall be in addition to any other amounts due to the COUNTY under this Agreement. Interest charges shall be calculated using the daily unpaid balance method and accumulate until all outstanding amounts and accumulated interest are fully paid. Nothing in this paragraph shall operate to

POLICE AND FIRE DISPATCH SERVICE AGREEMENT BETWEEN
COUNTY OF OAKLAND AND CITY OF WALLED LAKE
April 1, 2024 – March 31, 2027

limit the COUNTY'S right to pursue or exercise any other legal rights or remedies under this Agreement against the MUNICIPALITY to secure reimbursement of amounts due to the COUNTY under this Agreement. The remedies in this paragraph shall be available to the COUNTY on an ongoing and successive basis if the MUNICIPALITY at any time becomes delinquent in its payment. Notwithstanding any other term and condition in this Agreement, if the COUNTY pursues any legal action in any court to secure its payment under this Agreement, the MUNICIPALITY agrees to pay all costs and expenses, including attorney's fees and court costs, incurred by the COUNTY in the collection of any amount owed by the MUNICIPALITY.

15. The MUNICIPALITY agrees that all MUNICIPALITY representations, liabilities, payment obligations, and/or any other related obligations provided for in this Agreement with regard to any acts, occurrences, events, transactions, or CLAIM(S), either occurring or having their basis in any events or transactions that occurred before the cancellation or expiration of this Agreement, shall survive the cancellation or expiration of this Agreement. The parties agree that the expiration, cancellation, or termination of this Agreement shall be without prejudice to any rights or claims of either party against the other and shall not relieve either party of any obligations which, by their nature, survive expiration or termination of this Agreement.
16. Each Party shall be responsible for any CLAIM made against that Party and for the acts of its employees or agents.
17. In any CLAIM that may arise from the performance of this Agreement, each Party shall seek its own legal representation and bear the costs associated with such representation, including any attorney fees.
18. Except as otherwise provided in this Agreement, neither Party shall have any right under any legal principle to be indemnified by the other Party or any of its agents or employees in connection with any CLAIM.
19. This Agreement does not, and is not intended to, impair, divest, delegate or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of the Parties. Nothing in this Agreement shall be construed as a waiver of governmental immunity for either Party.
20. The MUNICIPALITY and the COUNTY agree that neither the COUNTY nor any COUNTY AGENT(S), by virtue of this Agreement or otherwise, shall be considered or asserted to be employees of the MUNICIPALITY and further agree that, at all times and for all purposes under the terms of this Agreement, the COUNTY and/or any COUNTY AGENT(S) legal status and relationship to the MUNICIPALITY shall be that of an Independent Contractor. The parties also agree that no MUNICIPAL POLICE and FIRE PERSONNEL or any other MUNICIPALITY employee shall, by virtue of this Agreement or otherwise, be considered or asserted to be an employee, agent, or working under the supervision and control of the COUNTY and/or any COUNTY AGENT(S).
21. The MUNICIPALITY and the COUNTY agree that, at all times and for all purposes relevant to this Agreement, the MUNICIPALITY and the O.C.S.O. shall each remain the sole and exclusive employer of each of their respective employees. The MUNICIPALITY and the COUNTY each agree to remain solely and exclusively responsible for the payment of each of their respective employees' wages, compensation, overtime wages, expenses, fringe benefits, pension or retirement benefits, training expenses, or other allowances or reimbursements of any

- kind, including, but not limited to, workers' disability compensation, unemployment compensation, Social Security Act protection(s) and benefits, employment taxes, or any other statutory or contractual right or benefit based, in any way, upon employment of any COUNTY AGENT(S) or any MUNICIPAL POLICE and/or FIRE PERSONNEL or any other MUNICIPAL employee.
22. This Agreement does not, and is not it intended to, create, change, modify, supplement, supersede, or otherwise affect or control, in any manner, any term(s) or condition(s) of employment of any COUNTY AGENT(S), any applicable O.C.S.O. employment and/or union contract(s), any level(s) or amount(s) of supervision, any standard(s) of performance, any sequence or manner of performance, and/or any O.C.S.O. rule(s), regulation(s), training and education standard(s), hours of work, shift assignment(s), order(s), policy(ies), procedure(s), directive(s), ethical guideline(s), etc., which shall, solely and exclusively, govern and control the employment relationship between the O.C.S.O. and/or all conduct and actions of any COUNTY AGENT(S).
 23. The MUNICIPALITY agrees that neither the MUNICIPALITY nor any MUNICIPAL POLICE and FIRE PERSONNEL shall provide, furnish or assign any COUNTY AGENT(S) with any job instructions, job descriptions, job specifications, or job duties, or, in any manner, attempt to control, supervise, train, or direct any COUNTY AGENT(S) in the performance of any COUNTY or COUNTY AGENT(S) duty or obligation under the terms of this Agreement.
 24. The MUNICIPALITY agrees that it shall promptly deliver to the O.C.S.O. written notice and copies of any CLAIM(S), complaint(s), charge(s), or any other accusation(s) or allegation(s) of negligence or other wrongdoing, whether civil or criminal in nature, that the MUNICIPALITY becomes aware of which involves, in any way, the O.C.S.O. or any COUNTY AGENT(S). The MUNICIPALITY agrees to cooperate with the O.C.S.O. in any investigation conducted by the SHERIFF of any act(s) or performance of any duties by any COUNTY AGENT(S).
 25. All correspondence and written notices required or permitted by this Agreement shall be in writing and sent to each of the signatories of this Agreement, or any signatory successor in office, to the addresses shown in this Agreement. Except as otherwise provided for herein, all correspondence or written notices shall be considered effective: (a) the next business day, if personally delivered; (b) the third business day, if sent by U.S. mail, postage prepaid, return receipt requested; (c) the next business day, if sent by a nationally recognized overnight express courier with a reliable tracking system; or (d) the next business day with a written response or receipt of confirmation, if sent by e-mail or fax.
 26. This Agreement is made and entered into in the State of Michigan and shall in all respects be interpreted, enforced and governed under the laws of the State of Michigan. The language of all parts of this Agreement is intended to and, in all cases, shall be construed as a whole, according to its fair meaning, and not construed strictly for or against any party. As used in this Agreement, the singular or plural number, possessive or non-possessive, shall be deemed to include the other whenever the context so suggests or requires.
 27. Absent an express written waiver, the failure of any party to pursue any right granted under this Agreement shall not be deemed a waiver of that right regarding any existing or subsequent breach or default under this Agreement. No failure or delay on the part of any party in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall a

single or partial exercise of any right, power or privilege preclude any other or further exercise of any other right, power or privilege.

28. The COUNTY and the MUNICIPALITY acknowledge that this Agreement shall be binding upon each of them and, to the extent permitted by law, upon their administrators, representatives, executors, successors and assigns, and all persons acting by, through, under, or in concert with any of them.
29. The MUNICIPALITY acknowledges that it has reviewed all of its current or proposed contracts, including any and all labor or union contracts with any MUNICIPAL POLICE OR FIRE PERSONNEL, and hereby warrants that the MUNICIPALITY does not have and will not have at any time during the term of this Agreement, any other contractual agreements that will in any manner restrict, interfere with, or prohibit the MUNICIPALITY and any MUNICIPAL POLICE OR FIRE PERSONNEL, or any other person from complying with the MUNICIPALITY's obligations and duties as set forth in this Agreement and/or the MUNICIPAL POLICE OR FIRE DISPATCH SERVICES as described herein.
30. This Agreement sets forth the entire contract and understanding between the COUNTY and the MUNICIPALITY and fully supersedes any and all prior oral or written understandings, communications, or contracts between the Parties related to the subject matter hereof. It is further understood and agreed that the terms of this Agreement are contractual and are not a mere recital and that there are no other contracts, understandings, or representations between the COUNTY and the MUNICIPALITY in any way related to the subject matter hereof, except as expressly stated herein. This Agreement shall not be changed or supplemented orally. This Agreement may be amended only by concurrent resolutions of the COUNTY Board of Commissioners and the MUNICIPALITY's Governing Body in accordance with the procedures set forth herein.
31. For and in consideration of the mutual promises, acknowledgments, representations, and agreements set forth in this Agreement, and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the COUNTY and the MUNICIPALITY hereby agree and promise to be bound by the terms and provisions of this Agreement.

IN WITNESS WHEREOF, L. Dennis Whitt, Manager of the City of Walled Lake, hereby acknowledges that he or she has been authorized by a resolution of the MUNICIPALITY's Governing Body (a certified copy of which is attached) to execute this Agreement on behalf of the MUNICIPALITY and hereby accepts and binds the MUNICIPALITY to the terms and conditions of this Agreement on this _____ day of _____, 2024.

WITNESS:

CITY OF WALLED LAKE,
a Michigan Municipal Corporation

BY: _____

Name:
Title:

L. Dennis Whitt
City Manger

IN WITNESS WHEREOF, David T. Woodward, Chairperson, Oakland County Board of Commissioners, hereby acknowledges that he has been authorized by a resolution of the Oakland County Board of Commissioners (a certified copy of which is attached) to execute this Agreement on behalf of the COUNTY and hereby accepts and binds the COUNTY to the terms and conditions of this Agreement on this _____ day of _____, 2024.

WITNESS:

COUNTY OF OAKLAND,
a Michigan Municipal Corporation

BY: _____

David T. Woodward
Chairperson, Oakland County Board of
Commissioners

Name:
Title:

IN WITNESS WHEREOF, Michael J. Bouchard, in his official capacity as SHERIFF, hereby concurs and accepts the terms and conditions of this Agreement on this _____ day of _____, 2024.

WITNESS:

OAKLAND COUNTY SHERIFF,
a Michigan Constitutional Officer

BY: _____

Michael J. Bouchard,
Oakland County Sheriff

Name:
Title:

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

RESOLUTION AUTHORIZING THE ADOPTION OF
THE OAKLAND COUNTY MULTI-JURISDICTIONAL
HAZARD MITIGATION PLAN

RESOLUTION NO 2024-XX

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 day of April 16 2024 at 7:30 p.m.

WHEREAS, the mission of Oakland County and the participating jurisdiction of the City of Walled Lake include the charge to protect the health, safety, and the general welfare of the people of the County and municipalities; and

WHEREAS, Oakland County, Michigan, is subject to flooding, tornadoes, winter storms, and other natural, technological, and human-caused hazards; and

WHEREAS, pro-active mitigation of known hazards before and after a disaster event can reduce or eliminate long-term risk to life and property; and

WHEREAS, The Disaster Mitigation Act of 2000 (Public Law 106-390) established new requirements for pre- and post-disaster hazard mitigation programs; and

WHEREAS to remain eligible to receive mitigation monies, Oakland County prepared a Hazard Mitigation Plan (the "PLAN") for the County and all communities in the County; and

WHEREAS, Oakland County and the City of Walled Lake have participated in and completed a planning process that engages the public, assesses the risk and vulnerability to the impacts of hazards, develops a mitigation strategy consistent with a set of uniform goals, and creates a plan for implementing, evaluating and revising this strategy;

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

Section 1. The City of Walled Lake Adopts in its entirety the 2023 Oakland County Multi-Jurisdictional Hazard Mitigation Plan (Plan)

Section 2. The City of Walled Lake will use the adopted and approved portions of the Plan to guide pre- and post-disaster mitigation of the hazards identified.

Section 3. The City of Walled Lake will coordinate the strategies identified in the Plan with other planning programs and mechanisms under its jurisdictional authority.

Section 4. The City of Walled Lake will continue its support of the Hazard Mitigation Steering Committee and continue to participate in the planning partnership as described by the Plan.

Section 5. The City of Walled Lake will help to promote and support the mitigation successes of all planning partners.

Motion to approve Resolution 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

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION AMENDING AND APPROPRIATING
FUNDS FROM THE DOWNTOWN DEVELOPMENT
AUTHORITY FUND BALANCE FOR FISCAL YEAR
2023-2024 TO ADDRESS GATEWAY IMPROVEMENTS
AND PUBLIC SAFETY CAPITAL PURCHASES FOR
EQUIPEMENT

RESOLUTION NO 2024-XX

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 day of April 16 2024 at 7:30 p.m.

WHEREAS, in compliance with the Act 2 of 1968, Uniform Budgeting and Accounting Act of the State of Michigan, Section 17 states that a legislative body of the local unit shall amend the general appropriations act as soon as it becomes apparent; and

WHEREAS, pursuant to Chapter 8, Section 8.4 of the City Charter, the City Manager, Finance Director, and DDA Managing Director have reviewed the relation between the estimated and actual revenues and expenditures; and

WHEREAS, City Council affirms its commitment to limit external financing costs and focus on projects and capital expenditures using available reserves; and

WHEREAS, Mayor Ackley has demonstrated strong support for the efforts to improve our downtown district, recognizing the significance of these enhancements in fostering a welcoming and thriving community;

WHEREAS, at the Downtown Development Authority regular meeting of April 9, 2024 the board unanimously approved and passed DDA Resolution 2024-04 for gateway entrance sign seal plaque replacement; and

WHEREAS, at the Downtown Development Authority regular meeting of April 9, 2024 the board unanimously approved and passed DDA Resolution 2024-03 to fund four FLOCK safety gateway cameras; and

WHEREAS, at the Downtown Development Authority regular meeting of April 9, 2024 the board unanimously approved and passed DDA Resolution 2024-02 to resurface Ladd Road gateway from the City's limits to East West Maple Road and from East West Maple Road to Pontiac Trail; and

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE
DOWNTOWN DEVELOPMENT AUTHORITY

A RESOLUTION TO RESURFACE DOWNTOWN
DEVELOPMENT AUTHORITY LADD ROAD GATEWAY
FROM THE CITY'S LIMITS TO EAST WEST MAPLE ROAD
AND FROM EAST WEST MAPLE ROAD TO PONTIAC TRAIL

DDA RESOLUTION 2024-02

At the Regular Meeting of the Downtown Development Authority of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple, Walled Lake, Michigan 48390, on the 9th day of April, 2024 at 4:00 p.m.

WHEREAS, the Downtown Development Authority recognizes the importance of maintaining safe and accessible roadways for the benefit of residents and visitors; and

WHEREAS, the Downtown Development Authority acknowledges the importance of collaboration and partnerships with neighboring communities and county agencies to address regional transportation needs and infrastructure improvements; and

WHEREAS, Ladd Road serves as a vital entry point and gateway into the Downtown District, playing a significant role in the first impressions of visitors and residents alike; and

WHEREAS, the resurfacing of Ladd Road is deemed necessary to enhance safety, improve aesthetics, and maintain the overall infrastructure of the City of Walled Lake;

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

Section 1. The Downtown Development Authority hereby approves the resurfacing of Ladd Road from the City's limits to East West Maple Road, and from East West Maple Road to Pontiac Trail

Section 2. The Downtown Development Authority hereby approves the Oakland County Road Commission estimate, not to exceed \$200,000

Section 3. The Downtown Development Authority directs the Executive Director to make the required budget amendment for Fiscal Year 2023- 2024

Section 4. The Downtown Development Authority directs the Executive Director to coordinate with relevant departments and agencies to ensure minimal disruption to traffic and adjacent properties during the resurfacing project

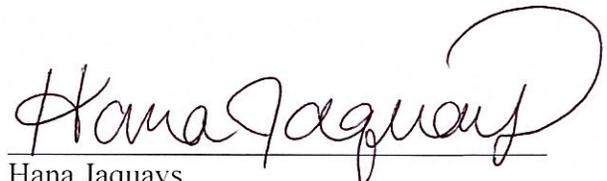
Section 5. The Downtown Development Authority directs the Executive Director to provide regular updates to the Downtown Development Authority regarding the progress of the resurfacing project.

Motion to approve Resolution was offered by Lublin and seconded by Ackley.

AYES: (7)	Ackley, Johnston, Lublin, Marshall, Michigan, Millen, McDonald
NAYS: (0)	
ABSENTS: (4)	Allen, Amin, Blair, Smith
ABSTENTIONS: (0)	

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)



Hana Jaquays
DDA Managing Director



Jerry Millen
Acting DDA Chairman

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE
DOWNTOWN DEVELOPMENT AUTHORITY

A RESOLUTION TO PURCHASE FOUR FLOCK SAFETY
GATEWAY CAMERAS

DDA RESOLUTION 2024-03

At the Regular Meeting of the Downtown Development Authority of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple, Walled Lake, Michigan 48390, on the 9th day of April, 2024 at 4:00 p.m.

WHEREAS, the Downtown Development Authority operates to promote economic growth in the business district through various partnerships with Oakland County, local businesses, neighboring communities, and the City of Walled Lake; and

WHEREAS, the Downtown Development Authority recognizes and prioritizes the importance of Public Safety and protecting residents, businesses owners, and visitors in the Walled Lake Community; and

WHEREAS, the Walled Lake City Council approved the purchase of four (4) cameras from Flock Safety not to exceed \$26,400 at a Regular Walled Lake City Council Meeting held March 19, 2024; and

WHEREAS, the Deputy Public Safety Director presented a proposal before the Downtown Development Authority board at a Regular Downtown Development Authority Meeting held April 9, 2024;

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

Section 1. The Downtown Development Authority approves the purchase and installation of four (4) FLOCK SAFTY cameras not to exceed \$15,000 with appropriations from the Downtown Development Authority Fund Balance

Section 2. The Downtown Development Authority directs the Executive Director to make the required budget amendment for Fiscal Year 2023- 2024

Motion to approve Resolution was offered by Lublin and seconded by Marshall.

AYES: (7) Ackley, Johnston, Lublin, Marshall, Mechigan, Millen, McDonald,

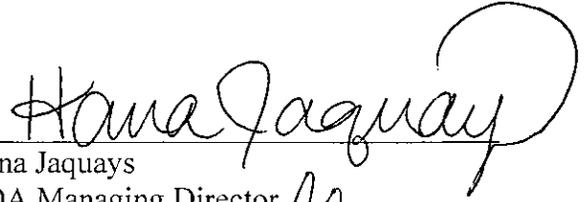
NAYS: (0)

ABSENTS: (4) Allen, Amin, Blair, Smith

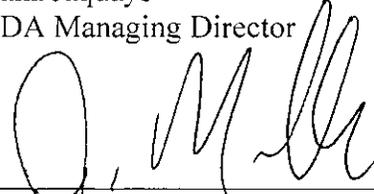
ABSTENTIONS: (0)

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)



Hana Jaquays
DDA Managing Director



Jerry Millen
Acting DDA Chairman

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE
DOWNTOWN DEVELOPMENT AUTHORITY

A RESOLUTION TO PURCHASE GATEWAY ENTRANCE
SIGN SEAL PLAQUE REPLACEMENTS

DDA RESOLUTION 2024- 04

At the Regular Meeting of the Downtown Development Authority of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple, Walled Lake, Michigan 48390, on the 9th day of April, 2024 at 4:00 p.m.

WHEREAS, the Downtown Development Authority is committed to enhancing the aesthetic appeal and functionality of the gateway entrances to the downtown area; and

WHEREAS, the existing gateway entrance signage is in need of replacement and upgrading to better reflect the identity and vitality of the downtown district and City of Walled Lake; and

WHEREAS, the installation of new gateway entrance signage aligns with the goals and objectives outlined in the Downtown Development Plan; and

WHEREAS, the purchase and installation of gateway entrance signage replacement upgrades will contribute to the overall economic development and revitalization efforts of our downtown area;

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

Section 1. The Downtown Development Authority hereby approves the purchase of six (6) bronze metal-coated HDU City Seal plaques not to exceed \$9,000

Section 2. The Downtown Development Authority directs the Executive Director to make the required budget amendment for Fiscal Year 2023- 2024

Motion to approve Resolution was offered by Lublin and seconded by Johnston.

AYES: (7) Ackley, Johnston, Lublin, Marshall, Michigan, Millen, McDonald,

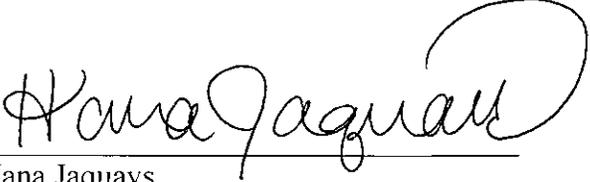
NAYS: (0)

ABSENTS: (4) Allen, Amin, Blair, Smith

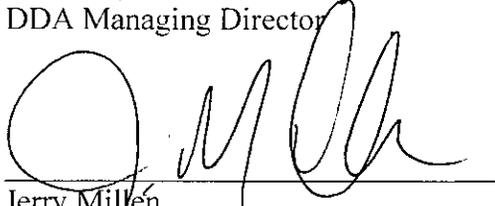
ABSTENTIONS: (0)

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)



Hana Jaquays
DDA Managing Director



Jerry Millen
Acting DDA Chairman

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION DIRECTING THE CITY MANAGER
AND THE CITY ATTORNEY TO COLLABORATE IN
DRAFTING A ZONING ORDINANCE FOR 615 NORTH
PONTIAC TRAIL

RESOLUTION NO 2024-XX

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 day of April 16 2024 at 7:30 p.m.

WHEREAS, the City Council of Walled Lake recognizes the importance of strategic planning and zoning to guide the development and growth of the community; and

WHEREAS, the property located at 615 North Pontiac Trail, owned by the Walled Lake Consolidated School District, presents a significant redevelopment opportunity within the City; and

WHEREAS, the property, encompassing 6.45 acres, is currently zoned as Community Service (CS District), and has remained vacant and undeveloped since 2018; and

WHEREAS, the City of Walled Lake, under the leadership of Mayor Ackley, has emphasized building a better Walled Lake through collaborative efforts and strategic initiatives; and

WHEREAS, the City of Walled Lake, in collaboration with the Walled Lake City Council, Downtown Development Authority, and Planning Commission, held a joint Special Meeting on Wednesday, February 13, 2019, to discuss the future zoning and vision for the site; and

WHEREAS, the 6.45-acre property at 615 North Pontiac Trail has been a recurring topic of discussion at both Downtown Development Authority meetings and City Council sessions, underscoring the community's interest and concern regarding its development;

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

Section 1: The City Council hereby directs the City Manager and City Attorney to collaborate in drafting a zoning ordinance for the rezoning of 615 North Pontiac Trail.

Section 2: The proposed zoning ordinance shall reflect the vision and objectives discussed during the joint Special Meeting held on February 13, 2019, and shall aim to optimize the redevelopment potential of the 6.45-acre property.

