



**CITY OF WALLED LAKE  
REGULAR COUNCIL MEETING  
Tuesday, March 19, 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, March 19, 2024</i>	
PLEDGE TO FLAG & INVOCATION		
ROLL CALL & DETERMINATION OF A QUORUM		
REQUESTS FOR AGENDA CHANGES		
PRESENTATION		
AUDIENCE PARTICIPATION	<i>Audience members will be able to speak via electronic means as instructed below.</i>	
APPROVAL OF MINUTES	1. Regular Council Meeting and Public Hearing of February 20, 2024	Pg. 3
COUNCIL REPORT		
MAYOR'S REPORT		
CITY MANAGER'S REPORT	1. Consent Agenda Written Departmental / Divisional Statistical Reports a. Police b. Fire c. Finance -Warrant d. Code Enforcement 2. Resource Recovery and Recycling Authority of Southwest Oakland County (RRRASOC) Update 3. Western Oakland Transportation Authority (WOTA) Update 4. Western Oakland County Cable Communications Authority (WOCCCA) Update 5. City Events	Pg. 12 Pg. 22 Pg. 27 Pg. 43
CORRESPONDENCE		
ATTORNEY'S REPORT	1. Request for a Closed Session to Discuss Confidential Attorney Client Communications	
UNFINISHED BUSINESS		
NEW BUSINESS	1. Flock Safety Proposal - A Public Safety Improvement Program 2. Proposed Contract Renewal – Boss Engineering	Pg. 46

3. Proposed Resolution 2024-XX Defer Special Meeting Requirements for Budget Presentation and Adoption	Pg. 56
4. Proposed Resolution 2024-XX Library Millage Renewal- To be presented	Pg. 59
5. Proposed Resolution 2024-XX Charitable Gaming License for the Walled Lake Civic Fund Corp	Pg. 62
6. Second Reading C-373-24 Amendment to Chapter 51, Section 17 Impervious Surface Regulations for Single-Family Lots	Pg. 64

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](mailto: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](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  
AND  
PUBLIC HEARING  
TUESDAY, FEBRUARY 20, 2024  
7:30 P.M.**

City Clerk Stuart welcomed everyone to the regularly scheduled February City Council meeting and introduced Council Member Casey R. Ambrose, Council Member Mindy Fernandes, Council Member Tamra Loch, Council Member Bennett Lublin, Council Member John Owsinek, Mayor Linda Ackley and special guest Oakland County Commissioner Dr. Ajay Raman.

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

**PLEDGE TO FLAG & INVOCATION**

Invocation by Council Member Lublin.

**ROLL CALL**

Mayor Ackley, Council Member Ambrose, Council Member Fernandes, Council Member Loch, Council Member Lublin, and Council Member Owsinek

**OTHERS PRESENT**

City Manager Whitt, Assistant to the City Manager Jaquays, Finance Director Pesta, Acting Police Chief Kolke, Deputy Fire Chief/Fire Marshal Gonzalez, City Attorney Vanerian, HR Director/Deputy Clerk Sears, DPW Superintendent Ladd, and City Clerk Stuart

**CM 02-01-24 MOTION TO EXCUSE MAYOR PRO TEM WOODS FROM TONIGHT'S MEETING**

Motion by Loch, seconded by Ambrose, UNANIMOUSLY CARRIED: To excuse Mayor Pro Tem Woods from tonight's meeting.

**REQUESTS FOR AGENDA CHANGES**

Mayor Ackley requested further discussion of the sale of the antique fire truck and she placed under Unfinished Business as item 1.

**PUBLIC HEARING**

**1. DDA Development and Tax Increment Financing Plan Reinstatement/Extension**

Managing DDA Director Jaquays explained the required notices were published in the paper and mailed to the required recipients.

*Open Public Hearing 7:35 p.m.*

No audience participation.

*Close Public Hearing 7:36 p.m.*

## **PRESENTATION**

### **1. Public Safety Improvement Technology Proposal for Eliminating Crime and Keeping Walled Lake Safe – by Flock Safety**

Acting Chief of Police Kolke introduced Mike Dushane from Flock Safety to discuss software for a license plate reader program.

City Manager Whitt explained Council Member Loch had provided information on this product to him and it was very interesting. City Manager Whitt said a meeting was set up and a presentation was provided, this is a stunning product.

Mike Dushane from Flock Safety said thank you to the City Council for letting him present their product this evening. Mr. Dushane explained the Flock Safety License Plate Reader (LPR) is a camera that will recognize a vehicle and take pictures of the rear of the vehicle, although they are not real-time images. Mr. Dushane explained the cameras are mounted and do have solar power capability, a full installation team is available, and equipment is updated and maintained with the assistance of Flock Safety. Mr. Dushane explained the picture identifies unique features of vehicles and you can filter down on images, save manpower and hours searching for information. Mr. Dushane explained this product is not a facial recognition system or used for traffic enforcement. Mr. Dushane explained the captured data is stored for 30 days with the data being owned by Walled Lake. Each user will have a login to the software. It is not tied to any third-party databases such as the Department of Motor Vehicles. Mr. Dushane explained the Flock Safety LPR provides the opportunity to join a vast network throughout the nation. It takes an image of every license plate, the only time it would be accessed is if the police officer searched and provided information for the image.

City Manager Whitt said this system takes pictures it does not tag people.

Council Member Loch asked how many of our neighboring communities utilize these LPR systems.

## **AUDIENCE PARTICIPATION**

Brian Toohy, 9345 Holy Crossing, said he was the high bidder of the 1956 Ford Fire Truck for the 2023 auction. Mr. Toohy said he started his career in Walled Lake at 15 as a cadet and has

several years with the City of Walled Lake Fire Department. Mr. Toohy said he wants the truck to keep it alive, get it back in the Memorial Day Parade, and have it pump water again. Mr. Toohy said he does not plan to get rid of it or part it out. Mr. Toohy said he had a place to store it.

Mayor Ackley said if the City Council had no objections she would like to act on the item now. Mayor Ackley said the issue of the sale just came up and surprised everyone. Mayor Ackley said she found her answers and feels very satisfied Mr. Toohy will provide the care for this truck; it is part of our history to continue.

Council Member Owsinek explained the City Charter grants the City Council the authority to dispose/sale of items. Council Member Owsinek said this truck is going to someone who has the heart to tinker with this vehicle, there is a passion to bring it back to life.

**CM 02-02-24 TO ACCEPT THE BID OF \$1,000 FROM BRIAN TOOHY FOR THE PURCHASE OF THE 1956 FORD FIRE TRUCK**

Motion by Owsinek, seconded by Ambrose: UNANIMOUSLY CARRIED: To accept the bid of \$1,000 from Brian Toohy for the purchase of the 1956 Ford Fire Truck.

Discussion

Council Member Fernandes said this truck brings back a piece of Walled Lake's history, it is important and thanked Mr. Toohy.

Roll Call Vote

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

**APPROVAL OF MINUTES**

**1. Regular Council Meeting January 16, 2024**

**CM 02-03-24 MOTION TO APPROVE REGULAR COUNCIL MEETING OF JANUARY 16, 2024**

Motion by Fernandes, seconded by Lublin, UNANIMOUSLY CARRIED: To approve regular council meeting minutes of January 16, 2024.

Roll Call Vote

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

**COUNCIL REPORT**

Council Member Fernandes said Parks and Recreation met last week, flyers are available for the annual Spring Egg Hunt on March 30<sup>th</sup> at Sims Park. Council Member Fernandes said the Memorial Day Parade was discussed, seven bands are lined up for the summer concerts series, and the Walled Lake Market Place is going to start in May.

Council Member Lublin said the library board met last Friday, there is a millage renewal request that will be coming before the voters. Council Member Lublin reminded everyone the public safety millage is on the February 27, 2024 ballot and that please support our police and fire department.

**MAYOR'S REPORT** None

**CITY MANAGER'S REPORT**

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

**CM 02-04-24 APPROVAL OF CITY MANAGER'S CONSENT AGENDA ITEMS**

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

Roll Call Vote

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

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

City Manager Whitt said the city has a public safety millage on the ballot for the February 27, 2024 election; it is critical to obtain a positive vote to continue the city services currently

provided. City Manager Whitt said the fire and police unions support this millage and have sent mailers as well. This public safety millage is important.

Mayor Ackley said this public safety millage is to maintain the current services provided.

## CORRESPONDENCE

### 1. Memorandum Oakland County Treasurer's Office Foreclosure Prevention

Finance Director Pesta read into the record at the request of Oakland County Treasurer Robert Wittenberg a memo about foreclosure prevention.

#### *Oakland County Treasurer's Office Foreclosure Prevention*

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

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

*Some of the resources available to assist taxpayers include:*

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

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

*Thank you!*

## ATTORNEY'S REPORT

City Attorney Vanerian explained he does not have a report this evening, but he does have items on the agenda under New Business.

**UNFINISHED BUSINESS** None

## NEW BUSINESS

### 1. Flock Safety Proposal – A Public Safety Improvement Program

Provided earlier in the meeting.

### 2. Proposed Resolution 2024-01 Healthcare Benefit Renewal for Full-Time Employees for Plan Year 2024 to 2025

Human Resources Director Sears explained there is an increase of approximately 6% with the renewal of BCBS and Blue Care Network, while the increase for HAP is 35% and Priority Health at 15%. Administration is asking for a renewal with the city's current provider.

City Manager Whitt explained the administration is seeking approval of the renewal for full-time employees and remain with BCBS and Blue Care Network.

**CM 02-05-24 MOTION TO APPROVE RESOLUTION 2024-04 A RESOLUTION APPROVING A HEALTH CARE BENEFIT PACKAGE FOR FULL-TIME EMPLOYEES FOR THE PLAN YEAR APRIL 1, 2024 TO MARCH 31, 2025**

Motion by Loch, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve resolution 2024-04 a resolution approving a health care benefit package for full-time employees for the plan year April 1, 2024 to March 31, 2025.

## Discussion

Council Member Lublin clarified the plans offered for renewal are BCBS and Blue Care Network.

Finance Director Pesta said yes and those that request BCBS PPO do pay an out-of-pocket cost.

## Roll Call Vote

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

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

**CM 02-06-24 MOTION TO APPROVE SECOND READING C-372-24 AN ORDINANCE TO AMEND CHAPTER 26, ARTICLE II, DIVISION 2 “DEVELOPMENT AND TAX INCREMENT FINANCING PLANS” OF THE CITY OF WALLED LAKE CODE OF ORDINANCES TO EXTEND AND REAFFIRM THE DOWNTOWN DEVELOPMENT AUTHORITY DEVELOPMENT AND TAX INCREMENT FINANCING PLANS**

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

Discussion

Council Member Fernandes asked where the proposed project plans were available for viewing.

Managing DDA Director Jaquays said the plan is on the city’s website.

Roll Call Vote

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

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

City Attorney Vanerian explained this ordinance amendment was created to close a loophole in the current ordinance based on the current reading. Attorney Vanerian explained the language in the amendment makes the wording clearer that each part of the lot is only covered by 35%.

**CM 02-07-24 MOTION TO APPROVE FIRST 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 Fernandes, seconded by Loch, UNANIMOUSLY CARRIED: To approve first 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)      Ambrose, Fernandes, Loch, Lublin, Owsinek, Ackley  
Nays (0)  
Absent (1)    Woods  
Abstain (0)

**5. Conditional Rezoning Agreement: NE Corner of 14 Mile Road and Decker Road, Parcel No. 92-17-35-400-055 and 92-17-35-400-045**

City Attorney Vanerian explained this case went before the planning commission and city council, in this case, the land owner agreed, that if rezoned it would be limited to the use and development approved by the planning commission. City Attorney Vanerian explained the proposed agreement does meet all the requirements and the applicant's attorney has reviewed and concurs with the proposed agreement.

**CM 02-08-24      MOTION TO APPROVE CONDITIONAL REZONING AGREEMENT FOR THE NE CORNER OF 14 MILE ROAD AND DECKER ROAD, PARCEL NO. 92-17-35-400-055 AND 92-17-35-400-045**

Motion by Loch, seconded by Lublin, UNANIMOUSLY CARRIED: To approve conditional rezoning agreement for the NE corner of 14 Mile Road and Decker Road, parcel no. 92-17-35-400-055 and 92-17-35-400-045.

Discussion

Managing DDA Director Jaquays explained the applicant is proposing retail space and a drive-thru Starbucks.

City Manager Whitt said no architectural drawings have been submitted yet. City Manager Whitt explained the building will be in Walled Lake and the parking lot in Commerce Township. City Manager Whitt explained there have been conversations with Commerce Township and this is what was agreed upon. City Manager Whitt said administration is recommending a vote of yes.

Council Member Lublin clarified that the site is on the northeast corner of 14 Mile and Decker.

Council Member Loch said thank you to City Manager Whitt for clarifying the information and coordinating between the two communities, this is a joint venture.

Council Member Fernandes asked if the developer had other projects going on within the city. Ms. Jaquays said she was not familiar.

#### Roll Call Vote

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

#### COUNCIL COMMENTS

Council Member Loch said the parks look great, she has been to Sims Park recently and it looks great. Council Member Loch said there was a hazardous tree on Wanda removed, looks good, and thanked the DPW for its removal. Council Member Loch thanked Flock Safety for coming out and said the technology is phenomenal.

Council Member Owsinek said the public works department does a wonderful job, as does the city staff, and the city council, thank you.

Council Member Fernandes reminded everyone of the February 27, 2024 election, early voting started on Saturday, February 17, 2024. Council Member Fernandes said to support our police and fire.

Council Member Lublin said we want to continue support of our police and fire departments and vote yes on February 27, 2024.

#### MAYOR'S COMMENTS

Mayor Ackley said she has heard good things about the license plate reader software and is looking forward to the March presentation.

#### ADJOURNMENT

Meeting adjourned at 8:31 p.m.

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Jennifer A. Stuart, City Clerk

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Linda S. Ackley, Mayor

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

# Monthly Violation Summary

## February 2024



### Search Criteria:

Month :	February
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:	366314
Saved:	No
Run By:	SHAKINAS, PAUL

# Monthly Violation Summary

## February 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
<b>**ALL OTHERS**</b>							
CARELESS DRIVING	0	0 %	0	0	0	0	1
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	1	2.27 %	0	0	0	1	2
DISOBEYED TRAFFIC CONTROL DEVICE	0	0 %	0	0	0	0	2
DOMESTIC VIOLENCE	0	0 %	0	0	0	0	1
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	7	15.91 %	0	0	0	7	8
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED-2ND OFFENSE	1	2.27 %	0	0	0	1	1
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	1	2.27 %	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	0	0 %	0	0	0	0	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	1	2.27 %	1	0	1	0	1
IMPEDED TRAFFIC	1	2.27 %	0	0	0	1	2
NO INSURANCE - CIVIL INFRACTION	0	0 %	0	0	0	0	1
NO PROOF OF INSURANCE	1	2.27 %	0	0	0	1	9
OPERATED WITH BAC .17 OR MORE	1	2.27 %	0	0	0	1	1
PARKING-FIRE LANE	1	2.27 %	0	1	0	0	4
PRELIMINARY BREATH TEST REFUSAL IN NON-CMV	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: EXPIRED PLATES	10	22.73 %	0	1	0	9	16
SPEEDING 01-05 OVER	8	18.18 %	0	0	2	6	14
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	1
SPEEDING 11-15 OVER	3	6.82 %	0	0	1	2	6
SPEEDING 16-20 OVER	8	18.18 %	0	0	0	8	11
SPEEDING 21-25 OVER	0	0 %	0	0	0	0	1
<b>Total **ALL OTHERS**</b>	<b>44</b>	<b>100 %</b>	<b>1</b>	<b>2</b>	<b>4</b>	<b>38</b>	<b>89</b>
<b>Total Violations</b>	<b>44</b>		<b>1</b>	<b>2</b>	<b>4</b>	<b>38</b>	<b>89</b>
<b>Total Tickets</b>	<b>41</b>		<b>1</b>	<b>2</b>	<b>4</b>	<b>35</b>	<b>82</b>

# CLR-065 Monthly Summary Of Offenses (WL)



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

Month: February

Year: 2024

# CLR-065 Monthly Summary Of Offenses (WL)

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

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Feb/2024	Feb/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Feb/2024	YTD	Feb/2023	YTD	Feb	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	1	0	0%	1	0	0%	0	0	0	0	0	0
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	1	1	0%	1	1	0%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	2	-100%	0	3	-100%	0	0	0	0	0	0
23007	LARCENY -OTHER	1	2	-50%	1	3	-66.6%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	2	3	-33.3%	2	5	-60%	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	3	0%	3	5	-40%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	0	0%	1	1	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	0	0%	0	1	-100%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	0	0%	0	2	-100%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	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	6	2	200%	7	3	133.3%	0	1	0	0	0	1
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	0	0%	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	Feb/2024	Feb/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Feb/2024	YTD	Feb/2023	YTD	Feb	YTD
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	0	0	0%	0	0	0	0	0	0
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
36001	SEXUAL PENETRATION NONFORCIBLE - BLOOD/AFFINITY	0	0	0%	0	0	0%	0	0	0	0	0	0
36002	SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
37000	OBSCENITY	0	0	0%	0	0	0%	0	0	0	0	0	0
39001	GAMBLING- BETTING/WAGERING	0	0	0%	0	0	0%	0	0	0	0	0	0
39002	GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	0%	0	0	0%	0	0	0	0	0	0
39003	GAMBLING -EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
39004	GAMBLING -SPORTS TAMPERING	0	0	0%	0	0	0%	0	0	0	0	0	0
40001	COMMERCIALIZED SEX -PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40002	COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40003	HUMAN TRAFFICKING - PURCHASING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
51000	BRIBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	0	0	0%	0	0	0%	0	0	0	0	0	0
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	0	0	0%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
64001	HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	0%	0	0	0%	0	0	0	0	0	0
64002	HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	0%	0	0	0%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Group A Totals</b>		<b>19</b>	<b>19</b>	<b>0%</b>	<b>28</b>	<b>32</b>	<b>-12.5%</b>	<b>5</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>7</b>
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	Feb/2024	Feb/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Feb/2024	YTD	Feb/2023	YTD	Feb	YTD
26006	FRAUD -BAD CHECKS	1	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	1	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	0	0	0%	0	0	0%	0	0	0	0	0	0
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	1	1	0%	2	2	0%	1	1	0	0	1	1
53001	DISORDERLY CONDUCT	0	0	0%	0	0	0%	0	0	0	0	0	0
53002	PUBLIC PEACE -OTHER	2	0	0%	3	3	0%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	0	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	1	100%	4	3	33.33%	2	4	0	0	2	4
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	1	0	0%	1	1	0%	0	0	0	0	0	0
57002	INVASION OF PRIVACY -OTHER	0	1	-100%	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	0	0%	0	0	0%	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	Feb/2024	Feb/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Feb/2024	YTD	Feb/2023	YTD	Feb	YTD
77000	CONSPIRACY (ALL CRIMES)	0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Group B Totals</b>		<b>8</b>	<b>3</b>	<b>166.6%</b>	<b>12</b>	<b>13</b>	<b>-7.69%</b>	<b>3</b>	<b>7</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>7</b>
2800	JUVENILE OFFENSES AND COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	6	2	200%	7	2	250%	6	7	0	0	6	7
3000	WARRANTS	2	1	100%	2	1	100%	2	2	0	0	2	2
3100	TRAFFIC CRASHES	13	19	-31.5%	63	38	65.78%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	38	27	40.74%	77	53	45.28%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	160	181	-11.6%	377	324	16.35%	1	1	0	0	1	1
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%	0	0	0%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	81	54	50%	168	132	27.27%	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	94	57	64.91%	219	112	95.53%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	4	1	300%	6	6	0%	0	0	0	0	0	0
3900	ALARMS	15	17	-11.7%	27	39	-30.7%	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
<b>Group C Totals</b>		<b>413</b>	<b>359</b>	<b>15.04%</b>	<b>946</b>	<b>707</b>	<b>33.80%</b>	<b>9</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>10</b>
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	1	-100%	0	0	0	0	0	0
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Feb/2024	Feb/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Feb/2024	YTD	Feb/2023	YTD	Feb	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
	<b>Group D Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>1</b>	<b>-100%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
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
	<b>Group E Totals</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
6000	MISCELLANEOUS ACTIVITIES (6000)	0	1	-100%	0	1	-100%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	2	-100%	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	10	8	25%	22	12	83.33%	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	Feb/2024	Feb/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Feb/2024	YTD	Feb/2023	YTD	Feb	YTD
<b>Group F Totals</b>		10	11	-9.09%	22	15	46.66%	0	0	0	0	0	0
8000	MISCELLANEOUS DEALER ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Group I Totals</b>		0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Totals for all Groups</b>		450	392	14.79%	1008	768	31.25%	17	24	0	0	17	24



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WALLED LAKE FIRE DEPARTMENT  
MONTHLY REPORT

## **FEBRUARY 2024**

March 7th, 2024

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez- Deputy Fire Chief

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

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

- The Fire Department responded to seventy-one calls for service in February 2024, averaging 3.75 Firefighters per call with an average response time of 4 minutes 2 seconds.
- Training hours for February were 135.98. Training focused on Oakland County medical protocol review and practical cold-water rescue training.
- The Fire Department responded to fifty-four medical emergencies in February, with the Fire Dept ambulance, transporting 25 patients to local hospitals. Year to date FD ambulance transports is 47.

# Inspection Report February 2024

Category	Current month inspection	Current Month Violations	Current Month Corrected Violations	Previous Month Corrected Violations
Fire Safety Inspection	6	1	1	42
Change of Use Inspection	0	0	0	0
Acceptance Test	1	1	0	0
C of O Inspection	2	0	6	6
Fire Investigation	0	0	0	0
Plan Review	4	0	0	0
Reinspection	3	0	0	6

Totals	
Fire Safety Inspection	6
Change of Use Inspection	2
Reinspection	3
Acceptance Test	1
C of O Inspection	1
Fire Investigation	0
Plan Review	4



Current Month Inspections	Date	Active	Violations	Previous Months Details	Date
1997/1987 E West Maple Lot combination review	2/6/2024			42880 W fourteen Mile Rd Fire Investigation	1/6/2024
239 E Walled Lake Dr Re-inspection	2/7/2024		0	850 Ladd Rd Fire Alarm Test	1/8/2024
1044 E West Maple Re-inspection	2/8/2024		0	933 N Pontiac Trail Fire Suppression Test (passed)	1/9/2024
1038 E West maple Re-inspection	2/8/2024		0	933 N Pontiac Trail Fire C of O Inspection	1/9/2024
1075 E West Maple Plan Review	2/14/2024	X		724 N Pontiac Trail Fire Inspection	1/10/2024
East Bay Condo Build 27 Fire Suppression Review	2/22/2024	X		850 Ladd RD unit A C of O Inspection (failed)	1/10/2024
674 N Pontaic Trail Fire Suppression Test (failed)	2/27/2024	X	1	1113 E West Maple Rd C of O Inspection (failed)	1/11/2024
850 Ladd unit B Annual Inspection	2/27/2024		0	414 S Pontiac Trail Fire Investigation	1/23/2024
861 N Pontaic Trail Inspection	2/27/2024		0	602 N Pontiac trail Inspection	1/22/2024
850 Ladd Rd Unit A Re-inspection	2/27/2024		0	14 Mile and Decker Rd Multi-Tenant Review	1/23/2024
136 E Walled Lake Dr Plan Review	2/28/2024	X		850 Ladd Rd License Review	1/23/2024
				1038 E West Maple Change of Use Inspection	1/24/2024
				1040 E West Maple Change of Use Inspection	1/24/2024
				121 N Pontiac Trail Fire Safety Reinspection	1/25/2024
				850 Ladd Rd unit D Fire Dept. Connection Review	1/29/2024
				239 E West Maple Change of Use Inspection	1/31/2024

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

Category	Current Month
Total Scheduled Dept Training Hours	<b>10.75</b>
Total Attendance Scheduled Drills	<b>32</b>
Total Scheduled Training Manhours	<b>89.75</b>
Supplemental/On Duty Training Man Hour	<b>32.23</b>
Outside Training Manhours	<b>0</b>
Online Training Manhours	<b>14</b>
Total Training Manhours for this month	<b>135.98</b>
Last Months Y.T.D. Manhours	<b>118.25</b>
Total Manhours Y.T.D.	<b>254.23</b>



**Department Training Description**

Scheduled Department Training	Date	Hours	# Staff	Total Hours
Ice rescue training - AM practical session @ Mercer Beach	7-Feb	3	11	33
Ice rescue training - PM practical session @ Mercer Beach	7-Feb	2.5	5	12.5
OCMCA 3 year protocol review ESO NEMSIS 3.5 rollout_AM Session	20-Feb	3	11	33
OCMCA 3 year protocol review ESO NEMSIS 3.5 rollout_PM Session	20-Feb	2.25	5	11.25
<b>Total</b>		<b>10.75</b>	<b>32</b>	<b>89.75</b>

Supplemental / On Duty Training	Date	Hours	# Staff	Total Hours
MIOSHA Required Training_EMS Bloodborne Pathogens Safety	Feb 1-29	1	10	10
Firefighter Fitness, NFPA 1500	7-Feb	0.33	1	0.33
New Driver/Operator Training, NFPA 1002	8-Feb	3	1	3
Firefighter Fitness, NFPA 1500	9-Feb	0.33	1	0.33
Firefighter Fitness, NFPA 1500	12-Feb	0.33	1	0.33
New Driver/Operator Training, NFPA 1002	13-Feb	1.5	1	1.5
Firefighter Fitness, NFPA 1500	14-Feb	0.33	1	0.33
State Fire Marshal Wednesday Wrap Up/Town Hall	14-Feb	1.25	1	1.25
New Driver/Operator Training, NFPA 1002	15-Feb	1	1	1
Firefighter Fitness, NFPA 1500	16-Feb	0.33	1	0.33
Firefighter Fitness, NFPA 1500	18-Feb	0.33	1	0.33
WOMAA monthly meeting	22-Feb	2	2	4
New Driver/Operator Training, NFPA 1002	24-Feb	1	2	2
ESO/e-bridge/Tough pad use and operations	28-Feb	0.5	2	1
Probationary FF training - Engine components, sprinklers, hose & nozzels	28-Feb	2	3	6
Outside EMS CE reporting - Category: OPERATIONS	29-Feb	0.5	1	0.5
<b>Total</b>				<b>32.23</b>

External Department Training	Date	Hours	# Staff	Total Hours
				0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>

Vector Solutions Online Training	Month	Hours	Total Hours
			14



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

<b>INCIDENT TYPE</b>	<b>Feb</b>	<b>2024</b>	<b>2023</b>	<b>2022</b>
TOTAL INCIDENTS	71	154	1005	914
TOTAL APPARATUS RESPONSES	127	401	1770	1608
Fire- 100 Series	0	4	23	26
Overpressure-200 series	0	0	0	1
EMS/Rescue-300 series	54	120	639	613
HAZMAT-400 series	0	5	36	36
Service Call-500 series	6	7	85	92
Good Intent-600 series	4	7	88	51
False Alarms-700 series	6	10	85	74
Severe Weather-800 series	0	0	36	1
Special Incidents-900 series	1	4	12	20
Ambulance Transports	25	47	227	206
<b>Mutual Aid Information</b>				
Auto-Mutual Aid Given	0	1	79	37
Auto-Mutual Aid Received	0	2	11	13
<b>Response Time/Staff</b>				
Average Response Time	4.04	4.47	4.31	4.56
Average Staff Per Call	3.75	4.14	4.26	4.12



**City of Walled Lake**

March 06, 2024

**GOVERNMENT WIDE EXPENDITURES**

CHECK NUMBERS: 123658 - 123760

ACH PAYMENTS: February

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	100,901.94	3,097.99	103,999.93
MAJOR ROADS FUND	888.05	-	888.05
LOCAL ROADS FUND	1,148.50	-	1,148.50
DRUG FORFEITURE	-	-	-
LIBRARY FUND	12,886.04	-	12,886.04
DEBT SERVICE FUND	-	-	-
DDA FUND	787.40	-	787.40
TRANSPORTATION FUND	-	-	-
REFUSE FUND	28,867.28	-	28,867.28
WATER & SEWER FUND	109.25	-	109.25
WATER CAPITAL FUND	-	-	-
TRUST AND AGENCY	4,276.25	-	4,276.25
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	15,856.47	-	<u>15,856.47</u>
<b>VENDOR EXPENDITURES</b>	<b>165,721.18</b>	<b>3,097.99</b>	<b>168,819.17</b>

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ -
City Attorney (#210)	\$ -	\$ -
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#219)	\$ -	\$ -
Transportation (#588)	\$ -	\$ -
Police (#300)	\$ 2,988.08	\$ -
Fire (#335)	\$ 2,710.14	\$ -
Public Works (#441)	\$ 776.59	\$ -
Library (#738)	\$ -	\$ -
	\$ 6,474.81	\$ -
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 218.32	
SALARY & WAGES	\$ 215,251.76	
PAY IN LIEU	\$ -	
OVERTIME	\$ 6,474.81	
<b>GROSS PAYMENTS</b>	<b>\$ 221,944.89</b>	
EMPLOYER FICA	\$ 16,368.98	
EMPLOYER PENSION	\$ 82,948.57	
EMPLOYER OPEB	\$ 3,113.00	
<b>PAYROLL EXPENSES</b>	<b>\$ 102,430.55</b>	
<b>PERSONNEL EXPENDITURES</b>	<b>\$ 324,375.44</b>	
<b>VENDOR EXPENDITURES</b>	<b>\$ 168,819.17</b>	
<b>March 06, 2024</b>	<b>REPORTED EXPENDITURES</b>	<b>\$ 493,194.61</b>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
02/15/2024	PAYAB	123658	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	50.45
02/15/2024	PAYAB	123659	AT&T	01/05/2024 - 02/04/2024	920-000	301	83.04
02/15/2024	PAYAB	123660	BESTCO/UA - 6803	MARCH PAYMENT	874-000	736	608.11
02/15/2024	PAYAB	123662	BOSS ENGINEERING	OFFICE HOURS	820-000	701	800.00
02/15/2024	PAYAB	123664	COMCAST	02/16/2024 - 03/15/2024	920-000	336	202.90
02/15/2024	PAYAB	123665	COMCAST	02/16/2024 - 03/15/2024	920-000	336	53.00
02/15/2024	PAYAB	123666	DELL MARKETING LP	NEW LT COMPUTER	780-000	336	209.98
02/15/2024	PAYAB	123667	FIRST ADVANTAGE OCC HEALTH SERV	CLINIC COLLECTION	728-000	441	79.35
02/15/2024	PAYAB	123668	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	169.92
02/15/2024	PAYAB	123670	MEGA PRINTING	#81052 DRAINAGE PRINTS	900-000	218	48.50
02/15/2024	PAYAB	123671#	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	625.70
				REPAIR & MAINT. - EQUIPMENT	933-000	336	10.99
				REPAIR & MAINT. - EQUIPMENT	933-000	336	17.98
				CHECK PAYAB 123671 TOTAL FOR FUND			<u>654.67</u>
02/15/2024	PAYAB	123672	OAKLAND COUNTY TREAS CASH BLDG 12	CLEMIS LEADS 10/01/2023 - 09/30/2024	831-000	301	2,157.00
02/15/2024	PAYAB	123673	PACE SYSTEM, INC	PD SCHEDULING 02/17/2024 - 02/16/2025	831-000	301	1,600.00
02/15/2024	PAYAB	123674	PITNEY BOWES G.F.S. LLC	12/29/2023 - 03/28/2024	941-000	218	427.50
02/15/2024	PAYAB	123675*#	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	730-000	215	500.00
				POSTAGE	730-000	218	2,000.00
				CHECK PAYAB 123675 TOTAL FOR FUND			<u>2,500.00</u>
02/15/2024	PAYAB	123676	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	210.00
02/15/2024	PAYAB	123678	T-MOBILE	12/21/2023 - 01/20/2024	920-000	301	220.69
02/15/2024	PAYAB	123679	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	106.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
02/15/2024	PAYAB	123680*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	235.35
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	235.34
				CHECK PAYAB 123680 TOTAL FOR FUND			<u>470.69</u>
02/15/2024	PAYAB	123681*#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	218	42.32
				OFFICE SUPPLIES	727-000	301	70.53
				OFFICE SUPPLIES	727-000	336	70.53
				OFFICE SUPPLIES	727-000	441	42.32
				CHECK PAYAB 123681 TOTAL FOR FUND			<u>225.70</u>
02/15/2024	PAYAB	123682	TRUCK & TRAILER SPECIALTIES INC	REPAIR & MAINTENANCE - VEHICLES	939-000	441	61.57
02/15/2024	PAYAB	123683	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	364.35
02/15/2024	PAYAB	123684	WALLED LAKE HARDWARE	REPAIR & MAINT. - BUILDINGS &	934-000	336	16.49
02/15/2024	PAYAB	123685	WEST SHORE FIRE INC	FIRE HOSES	785-000	336	3,990.00
02/15/2024	PAYAB	123686*	CONSUMER'S ENERGY	REFUND PROW2022-0001	493-001	000	250.00
02/22/2024	PAYAB	123687	52-2 DISTRICT COURT	WHITE LAKE POLICE DEPT OCA:23-16310	601-000	000	50.00
02/22/2024	PAYAB	123688	ARBOR PROFESSIONAL SOLUTIONS	AMBULANCE COLLECTIONS EXP	809-001	336	15.50
02/22/2024	PAYAB	123689	AT&T MOBILITY	01/07/2024 - 02/06/2024	920-000	301	271.62
02/22/2024	PAYAB	123691	CONSUMERS ENERGY	01/12/2024 - 02/12/2024	922-000	441	2,616.68
02/22/2024	PAYAB	123692	CONSUMERS ENERGY	01/12/2024 - 02/12/2024	922-000	218	1,575.92
02/22/2024	PAYAB	123693	CONSUMERS ENERGY	01/12/2024 - 02/12/2024	922-000	336	1,210.85
02/22/2024	PAYAB	123694	DTE ENERGY	01/13/2024 - 02/13/2024	921-000	218	191.48
02/22/2024	PAYAB	123695	DTE ENERGY	01/14/2024 - 02/13/2024	921-000	732	25.53
02/22/2024	PAYAB	123698	DTE ENERGY	01/13/2024 - 02/13/2024	921-000	336	1,094.88
02/22/2024	PAYAB	123699	DTE ENERGY	01/13/2024 - 02/13/2024	921-000	732	17.63
02/22/2024	PAYAB	123700	DTE ENERGY	01/13/2024 - 02/13/2024	921-000	732	20.30

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
02/22/2024	PAYAB	123701	DTE ENERGY	01/13/2024 - 02/13/2024	921-000	751	17.63
02/22/2024	PAYAB	123702	DTE ENERGY	01/13/2024 - 02/13/2024	921-000	301	1,465.90
02/22/2024	PAYAB	123703	DTE ENERGY	01/13/2024 - 02/13/2024	921-000	751	17.63
02/22/2024	PAYAB	123704	DTE ENERGY	01/13/2024 - 02/13/2024	921-000	441	45.91
02/22/2024	PAYAB	123705	DTE ENERGY	01/13/2024 - 02/13/2024	921-000	751	89.47
02/22/2024	PAYAB	123707	DTE ENERGY	01/13/2024 - 02/13/2024	921-000	732	31.87
02/22/2024	PAYAB	123709	DTE ENERGY	01/13/2024 - 02/13/2024	921-000	567	17.63
02/22/2024	PAYAB	123710	DTE ENERGY	01/13/2024 - 02/13/2024	921-000	751	27.82
02/22/2024	PAYAB	123711	DTE ENERGY	01/17/2024 - 02/14/2024	921-000	732	20.54
02/22/2024	PAYAB	123712	DTE ENERGY	01/17/2024 - 02/14/2024	921-000	732	17.63
02/22/2024	PAYAB	123725	GOYETTE MECHANICAL CO.	REPAIR & MAINT. - BUILDINGS &	934-000	301	259.00
				REPAIR & MAINT. - BUILDINGS &	934-000	301	4,869.42
				REPAIR & MAINT. - BUILDINGS &	934-000	301	1,841.66
				REPAIR & MAINT. - BUILDINGS &	934-000	301	1,047.50
				CHECK PAYAB 123725 TOTAL FOR FUND			<u>8,017.58</u>
02/22/2024	PAYAB	123726*#	GRID4 COMMUNICATIONS INC	02/16/2024 - 03/15/2024	920-000	218	351.07
				02/16/2024 - 03/15/2024	920-000	253	87.77
				02/16/2024 - 03/15/2024	920-000	301	351.07
				02/16/2024 - 03/15/2024	920-000	336	351.07
				02/16/2024 - 03/15/2024	920-000	371	87.77
				02/16/2024 - 03/15/2024	920-000	441	263.30
				CHECK PAYAB 123726 TOTAL FOR FUND			<u>1,492.05</u>
02/22/2024	PAYAB	123727	JAX KAR WASH	CAR WASH SERVICE	939-000	301	36.00
				CAR WASH SERVICE	939-000	301	9.00
				CHECK PAYAB 123727 TOTAL FOR FUND			<u>45.00</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
02/22/2024	PAYAB	123728*#	MCKENNA ASSOCIATES INC	INSPECTION SERVICES	818-000	371	2,775.00
				OFFICE HOURS	819-000	371	1,425.00
				PLANNING SERVICES	817-000	701	1,250.00
				CHECK PAYAB 123728 TOTAL FOR FUND			<u>5,450.00</u>
02/22/2024	PAYAB	123729	MEGA PRINTING	ELECTION SIGNAGE	900-000	262	56.70
02/22/2024	PAYAB	123730	MISS DIG 811	2024 MEMBERSHIP	803-000	441	2,111.99
02/22/2024	PAYAB	123731*#	OAKLAND COUNTY LEGAL NEWS	PRESIDENTIAL PRIMARY ELECTION NOTICE	900-000	262	271.00
02/22/2024	PAYAB	123732#	OAKLAND COUNTY TREAS CASH BLDG 12	BALLOTS/ ELECTION CODING/PROGRAMMING	728-000	262	426.00
				MARCH SHERIFF DISPATCH SERVICES	850-000	301	8,651.56
				MARCH SHERIFF DISPATCH SERVICES	850-000	336	2,883.86
				CHECK PAYAB 123732 TOTAL FOR FUND			<u>11,961.42</u>
02/22/2024	PAYAB	123733*#	PRINCIPAL LIFE INSURANCE COMPANY	MARCH PAYMENT	874-000	736	190.70
02/22/2024	PAYAB	123734	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	5,537.50
02/22/2024	PAYAB	123735	TRUCK & TRAILER SPECIALTIES INC	REPAIR & MAINTENANCE - VEHICLES	939-000	441	861.09
02/29/2024	PAYAB	123736	ADOBE INC.	ADOBE SUBSCRIPTIONS	937-000	218	2,590.92
02/29/2024	PAYAB	123738	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	164.54
				OPERATING SUPPLIES & MATERIALS	728-000	336	123.90
				CHECK PAYAB 123738 TOTAL FOR FUND			<u>288.44</u>
02/29/2024	PAYAB	123740	CITI CARDS	OPERATING SUPPLIES & MATERIALS	728-000	336	195.44
02/29/2024	PAYAB	123742#	CONWAY SHIELD	CDBG 2023	787-000	336	2,819.15
				CDBG 2023	787-000	720	22,500.00
				CHECK PAYAB 123742 TOTAL FOR FUND			<u>25,319.15</u>
02/29/2024	PAYAB	123745	DTE ENERGY	01/23/2024 - 02/21/2024	921-000	336	29.33

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
02/29/2024	PAYAB	123746#	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	218	309.38
				OPERATING SUPPLIES & MATERIALS	728-000	441	141.71
				CHRISTMAS DECOR	880-000	751	33.58
				CHRISTMAS DECOR	880-000	751	78.14
				CHECK PAYAB 123746 TOTAL FOR FUND			<u>562.81</u>
02/29/2024	PAYAB	123747	HURON GLASS	REPAIR & MAINTENANCE - VEHICLES	939-000	441	592.93
02/29/2024	PAYAB	123748	HURON VALLEY GUNS	UNIFORMS- MCFARLAND	731-000	336	164.99
				UNIFORMS- KRAMER	731-000	336	79.99
				CHECK PAYAB 123748 TOTAL FOR FUND			<u>244.98</u>
02/29/2024	PAYAB	123750	MEGA PRINTING	SUMMER CONCERT FLYERS	880-000	751	69.00
02/29/2024	PAYAB	123751	MERGE LIVE	LIVE STREAM CITY COUNCIL MEETING	826-000	218	365.00
02/29/2024	PAYAB	123752	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	336	41.48
02/29/2024	PAYAB	123753*#	MUTUAL OF OMAHA	MARCH PAYMENT	718-000	301	200.00
02/29/2024	PAYAB	123754#	SAFEWAY SHREDDING	SHREDDING SERVICES	826-000	218	24.99
				SHREDDING SERVICES	809-000	301	24.99
				SHREDDING SERVICES	809-000	336	49.97
				CHECK PAYAB 123754 TOTAL FOR FUND			<u>99.95</u>
02/29/2024	PAYAB	123756*#	ULTRABRIGHT WINDOW CLEANING	WINDOW CLEANING	728-000	218	95.00
02/29/2024	PAYAB	123757	VFIS	POLICY PREMIUM 03/16/2024 - 04/15/2024	718-000	336	4,721.00
02/29/2024	PAYAB	123758#	VISA WALLED LAKE SCHOOL EMP FCU	2024 LAKES AREA AWARDS CEREMONY	955-000	172	2,250.00
				ZOOM MONTHLY USAGE	728-000	218	72.35
				ONLINE SERVICES	937-000	218	325.00
				ONLINE SERVICES	937-000	218	162.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	441	601.03
				REPAIR & MAINTENANCE - VEHICLES	939-000	441	44.77
				REPAIR & MAINTENANCE - VEHICLES	939-000	441	396.98

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				REPAIR & MAINTENANCE - VEHICLES	939-000	441	30.83
				COMMUNITY EVENTS	880-000	751	20.00
				M.P. BACKGROUND CHECK	880-000	751	10.00
				M.P. BACKGROUND CHECK	880-000	751	10.00
				CHECK PAYAB 123758 TOTAL FOR FUND			<u>3,922.96</u>
02/29/2024	PAYAB	123759#	WALLED LAKE HARDWARE	REPAIR & MAINT. - EQUIPMENT	933-000	336	2.78
				OPERATING SUPPLIES & MATERIALS	728-000	441	57.96
				CHECK PAYAB 123759 TOTAL FOR FUND			<u>60.74</u>
02/29/2024	PAYAB	123760	WALLED LAKE SUNOCO AUTO SERVICE	OCT 2023 - FEB 2024	732-000	441	1,105.45
				Total for fund 101 GENERAL FUND			100,901.94

03/06/2024 12:08 PM  
User: MGROSS  
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
CHECK NUMBER 123658 - 123760  
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
02/29/2024	PAYAB	123737*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	109.50
02/29/2024	PAYAB	123743*	DORNBOS SIGN & SAFETY INC	TRAFFIC SIGN MATERIALS- MAJOR & LOCAL	736-000	474	778.55
Total for fund 202 MAJOR ROAD FUND							888.05

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
02/29/2024	PAYAB	123737*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	255.50
02/29/2024	PAYAB	123743*	DORNBOS SIGN & SAFETY INC	TRAFFIC SIGN MATERIALS- MAJOR & LOCAL	736-000	474	893.00
Total for fund 203 LOCAL ROAD FUND							1,148.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
02/22/2024	PAYAB	123708	DTE ENERGY	01/13/2024 - 02/13/2024	921-000	729	44.25
02/22/2024	PAYAB	123713	DTE ENERGY	01/12/2024 - 02/12/2024	921-000	729	24.62
02/22/2024	PAYAB	123714	DTE ENERGY	01/12/2024 - 02/12/2024	921-000	729	37.04
02/22/2024	PAYAB	123715	DTE ENERGY	01/12/2024 - 02/12/2024	921-000	729	16.50
02/22/2024	PAYAB	123716	DTE ENERGY	01/12/2024 - 02/12/2024	921-000	729	50.04
02/22/2024	PAYAB	123717	DTE ENERGY	01/12/2024 - 02/12/2024	921-000	729	44.54
02/22/2024	PAYAB	123718	DTE ENERGY	01/12/2024 - 02/12/2024	921-000	729	46.52
02/22/2024	PAYAB	123719	DTE ENERGY	01/12/2024 - 02/12/2024	921-000	729	12.74
02/22/2024	PAYAB	123720	DTE ENERGY	01/12/2024 - 02/12/2024	921-000	729	33.15
02/22/2024	PAYAB	123721	DTE ENERGY	01/12/2024 - 02/12/2024	921-000	729	85.55
02/22/2024	PAYAB	123722	DTE ENERGY	01/12/2024 - 02/12/2024	921-000	729	67.65
02/22/2024	PAYAB	123723	DTE ENERGY	01/12/2024 - 02/12/2024	921-000	729	65.80
02/22/2024	PAYAB	123731*#	OAKLAND COUNTY LEGAL NEWS	DDA PUBLIC HEARING NOTICE	900-000	729	259.00
Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY							787.40

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
02/15/2024	PAYAB	123663	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	75.37
				LIBRARY MEDIA	783-000	790	74.07
				CHECK PAYAB 123663 TOTAL FOR FUND			<u>149.44</u>
02/15/2024	PAYAB	123669	LIBRARY DESIGN ASSOCIATES INC.	SHELVING UNIT	782-000	900	1,940.00
02/15/2024	PAYAB	123675*#	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	730-000	790	1,000.00
02/15/2024	PAYAB	123677	T-MOBILE	12/25/2023 - 01/24/2024	783-000	790	120.40
02/15/2024	PAYAB	123680*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	235.34
02/15/2024	PAYAB	123681*#	TRI COUNTY CLEANING SUPPLY, INC	OFFICE SUPPLIES	727-000	790	56.40
02/22/2024	PAYAB	123726*#	GRID4 COMMUNICATIONS INC	02/16/2024 - 03/15/2024	920-000	790	263.30
02/29/2024	PAYAB	123739	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	20.79
02/29/2024	PAYAB	123741	CONSUMERS ENERGY	01/12/2024 - 02/12/2024	922-000	790	183.30
02/29/2024	PAYAB	123744	DTE ENERGY	01/13/2024 - 02/13/2024	921-000	790	252.47
02/29/2024	PAYAB	123749	LIBRARY DESIGN ASSOCIATES INC.	RETAINAGE WITHHELD FROM INV 23-111-01	782-000	900	2,000.00
02/29/2024	PAYAB	123755	THE LIBRARY NETWORK	COMPUTER MAINTENANCE	936-000	790	6,569.60
02/29/2024	PAYAB	123756*#	ULTRABRIGHT WINDOW CLEANING	WINDOW CLEANING	728-000	790	95.00
				Total for fund 271 LIBRARY FUND			12,886.04

03/06/2024 12:08 PM  
User: MGROSS  
DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
CHECK NUMBER 123658 - 123760  
Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
02/22/2024	PAYAB	123724	GFL ENVIRONMENTAL USA	RUBBISH PICK UP FOR MONTH OF MARCH	827-000	528	28,867.28
Total for fund 570 REFUSE FUND							28,867.28

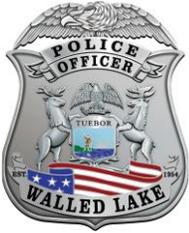
Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
02/22/2024	PAYAB	123696	DTE ENERGY	01/14/2023 - 02/13/2023	921-000	537	33.23
02/22/2024	PAYAB	123697	DTE ENERGY	01/13/2024 - 02/13/2024	921-000	538	18.54
02/22/2024	PAYAB	123706	DTE ENERGY	01/14/2024 - 02/13/2024	921-000	537	57.48
Total for fund 592 WATER AND SEWER FUND							109.25

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
02/15/2024	PAYAB	123686*	CONSUMER'S ENERGY	REFUND PROW2022-0001	269-001	000	1,000.00
				REFUND PROW2023-0001	269-001	000	1,000.00
				REFUND PROW2022-0007	269-001	000	1,000.00
				REFUND PROW2022-0015	269-001	000	1,000.00
				CHECK PAYAB 123686 TOTAL FOR FUND			<u>4,000.00</u>
02/22/2024	PAYAB	123728*#	MCKENNA ASSOCIATES INC	TACO BELL SP REVIEW #1 & #2	263-002	000	148.75
				STARBUCKS MULTI-TENANT BLDG SP REVIEW	263-008	000	127.50
				CHECK PAYAB 123728 TOTAL FOR FUND			<u>276.25</u>
				Total for fund 701 TRUST AND AGENCY FUND			4,276.25

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
02/15/2024	PAYAB	123661	BLUE CARE NETWORK	MARCH PAYMENT	231-016	000	10,634.03
02/22/2024	PAYAB	123690	BLUE CROSS BLUE SHIELD OF MICHIGAN	MARCH PAYMENT	231-016	000	1,871.69
02/22/2024	PAYAB	123733*#	PRINCIPAL LIFE INSURANCE COMPANY	MARCH PAYMENT	231-017	000	1,364.66
02/29/2024	PAYAB	123753*#	MUTUAL OF OMAHA	MARCH PAYMENT	231-019	000	1,986.09
				Total for fund 705 ACCRUED INSURANCE LIABILITIES			15,856.47
TOTAL - ALL FUNDS							165,721.18

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

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



# CITY OF WALLED LAKE

## POLICE DEPARTMENT

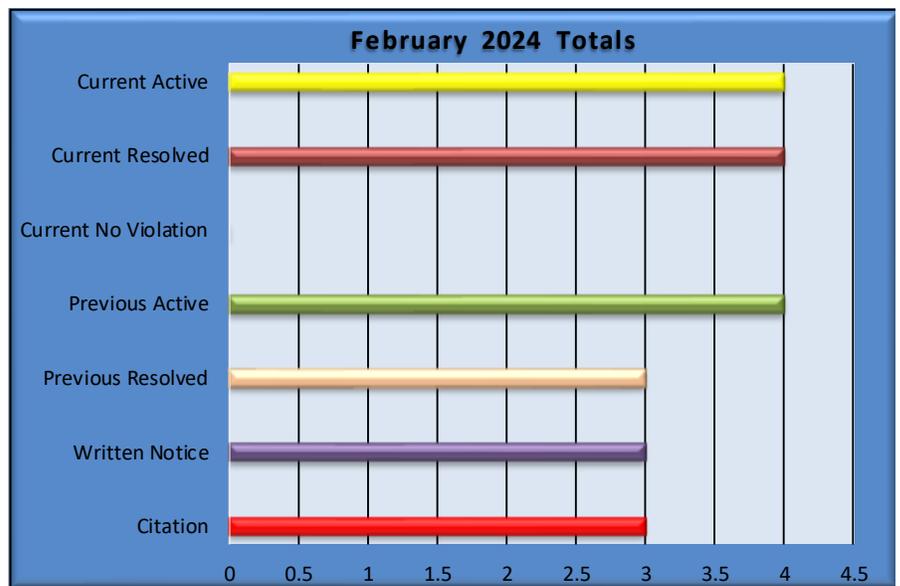


1499 East West Maple Road  
 Walled Lake, Michigan 48390  
 Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898  
[www.walledlake.com](http://www.walledlake.com)

### Code Enforcement Monthly Status Report February 2024

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

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



*Serving the Community*

## Code Enforcement Monthly Status Report February 2024

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
1468 Oakshade/Garbage in Yard	02/11/24		1			
1456 Oakshade/Garbage in Yard	02/11/24		1			
1705 E West Maple (DM Motors)/Obstructing Traffic	02/14/24		1			
1452 N Pontiac Trail/Chickens and Goats in Yard	02/21/24	1				
904 N Pontiac Trail/Improper Storage of Vehicles	02/21/24	1				
536 N Pontiac Trail/Work w/o a Permit	02/22/24	1				
311 Leon/Overflowing Dumpster	02/26/24		1			
209 E Walled Lake/Pile of Dirt and Debris	02/28/24	1				

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
895 S. Pontiac Trail (Shoreline)/Retention Wall Failing-Cite	06/29/22	1		1	1
1237 E West Maple/Improper Sign (2nd Cite)	06/28/23	1			
536 N Pontiac Trail/Unsafe Garage (Re-active 2/22/24)	04/20/23	1			
1060 & 1080 E West Maple/ Junk in Yard	11/13/23		1		
42880 14 Mile/Dangerous Building&Blight (Cite-4th Offense)	01/08/24	1		1	1
1483 W West Maple/Improper Lighting	01/16/24		1		
121 Halifax/Dog Feces not Cleaned Up	01/22/24		1	1	1

Current Month Details	Date
Research/Citation Issued for Shoreline Retention Wall	02/01/24
FOIA Request	02/05/24
City-wide/Sign Pickup	02/22/24
Research/Citation Issued for 42880 14 Mile	02/14/24
City-wide/Sign Pickup	02/27/24

*Serving the Community*

## Code Enforcement Monthly Status Report February 2024

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
15	8	7	47%

Inactive Events (Watching)	Start Date	Inactive	Resolved	Total
1422 Harbor Dr/Unfit for Habitation (Condemned)	08/09/22	10/12/23		4
121 N Pontiac Trail/Unfit for Habitation (Condemned)	10/25/23	02/27/24		
821 E Walled Lake/Failed to Finish Construction (Court)	07/19/23	10/12/23		
1705 E West Maple(DM Motors)/Site Plan Violation (Court)	12/20/23	02/27/24		

Respectfully Submitted,



Paul Barch  
Code Enforcement Officer

*Serving the Community*

PROFESSIONAL ENGINEERING SERVICE CONTRACT BETWEEN BOSS  
ENGINEERING AND THE CITY OF WALLED LAKE

AGREEMENT is made this \_\_\_\_\_ day of \_\_\_\_\_, 2024, by the CITY OF WALLED LAKE, a Michigan Municipal Corporation, with offices located at ,1499 E. West Maple Rd., Walled Lake, Michigan 48390 ("City") and Boss Engineering, a Michigan Corporation, 3121 E. Grand River Ave., Howell, Michigan 48843 (herein referred to as "Engineer", "Contractor" or "Consultant"). City and Consultant may be collectively referred to as "parties".

**RECITALS:**

- A. The City desires to retain Consultant to perform various engineering services identified in this Agreement.
- B. Consultant desires retention by the City to perform various engineering services for the City, upon the terms and conditions set forth in this Agreement.

**NOW, THEREFORE**, in consideration of the mutual promises set forth in this Agreement, the parties mutually agree as follows:

**ARTICLE I - SCOPE OF SERVICES**

Throughout the "Term" (as hereinafter defined) the City engages Engineer as a non-exclusive independent contractor to perform professional engineering services on behalf of the City as needed for the consideration and subject to the terms and conditions set forth in this Agreement. The services to be performed under this agreement include: 1) reviews of development and engineering plans upon the request and at the direction of the City; 2) land surveying and drafting upon the request and at the direction of the City; 3) general office hours which, unless otherwise directed by the City, will normally consist of two(2) four (4) hour blocks per month to coincide with the City's planning/building consultant's office hours. Office hours may be modified as mutually agreed between the parties as needed; 4) Any other engineering services as may be requested in writing by the City subject to mutual agreement of the parties. In the event Consultant is unable, unwilling, or otherwise declines to perform any services under or pursuant to this Agreement, Consultant shall promptly notify the City to afford reasonable time to retain the services of another engineer. Except as expressly provided by this Agreement, Consultant shall provide all necessary personnel, equipment, vehicles, technology and communication services and facilities needed to perform and provide the services contemplated by this Agreement.

The City is responsible for meeting all municipal and other governmental requirements, including but not limited to access to land, hazardous material disclosures and environmental protection. City will provide for private property access and entry as needed for all necessary personnel and equipment to complete the work. City is responsible for providing all reasonably available information relevant to the services performed under this agreement upon request by Engineer, including information regarding any known underground structures or utilities.

**ARTICLE II - COMPENSATION**

Except as expressly provided by this Agreement or any subsequent amendment, the City agrees to pay for the services rendered in accordance with the Boss Engineering Hourly Rate Schedule (see below) or per any project specific City approved fee agreement. Any agreed upon fee shall be for services falling within the scope of this Agreement or any

subsequent amendment. Any additions or changes in services requested by the City not covered within the scope of work of this Agreement or subsequent amendments will be charged in accordance with a mutually agreed fee agreement or in accordance with the Boss Engineering Hourly Rate Schedule in the absence of an alternative agreed upon fee. Unless otherwise agreed in writing between the parties, any additional services necessitate by City requested changes or modifications of a previous City work order shall be billed pursuant to the Boss Engineering Hourly Rate Schedule for any additional services beyond the scope of the original work order. For all field services, hourly services will be billed from the time the Consultant’s employees leave the Consultant’s office until the time they return.

Boss Engineering fees for certain listed reviews, meetings and other specific services are set forth and subject to charges per the Boss Engineering Development Plan Review Fee Table attached as Exhibit A to this Agreement. Any services falling within the listed scope of services set forth in the Fee Table attached as Exhibit A (“Fee Table”) shall be performed, billed, and paid in accordance with the Fee Table. All fees and rates set forth in this Agreement shall remain in effect throughout the term of this Agreement unless modified by mutual signed written agreement of the parties.

**Boss Engineering Hourly Rate Schedule**

City Engineering Consultant	\$135/hr
Principal/Senior Project Manager/Project Manager	\$135/hr
Landscape Architect / Survey Drafting	\$130/hr
Project Engineer / Construction Inspector	\$117/hr
Survey Crew (2 person)	\$230/hr

In addition to charges for services and work product, City agrees to reimburse Engineer for the following costs incurred by Consultant:

- (a) City approved Subcontracting/sub-consulting, labor testing fees, UPS and FedEx deliveries, all to be billed at cost plus 15% administrative service fee;
- (b) Blueprinting, sepias, plotting, printing, reproduction (of print or computer media) or photography;
- (c) Shipping and travel-mileage where applicable.

All reimbursable expenses shall be billed in accordance with the Boss Engineering Prevailing Standard Fee Schedule. Upon request by the City, Engineer shall provide documentation or other proof in support of any Reimbursable expense request as may be required by City. Reimbursable expense requests shall be separately itemized, quantified and described in any invoice submitted to the City seeking reimbursement of any reimbursable expense.

**ARTICLE III – PERFORMANCE STANDARDS**

Consultant shall undertake, perform, and complete all services provided under this Agreement within a reasonable time and in accordance with the applicable professional standard of care. Services shall be rendered in accordance with applicable city, county, state and federal standards, codes, ordinances, laws, regulations, and statutes. Consultant’s employee’s and personnel performing services under this Agreement shall

possess and maintain all required certifications, licenses and qualifications as needed. Consultant, as an independent contractor, shall have the authority to direct and control the manner, means, and details of performing the services contemplated by this Agreement and shall undertake and complete all services under this Agreement according to Engineer's own means and methods of work.

#### ARTICLE IV - TERM AND TERMINATION

This contract begins on the date of this Agreement and expires on its anniversary date three (3) years thereafter ("Term"). Either party may terminate this Agreement prior to the end of any Term, with or without cause or reason, and any such early termination shall be effective on the 30<sup>th</sup> day after the delivery of a written termination notice to the other party. In the event of an early termination, Consultant shall continue to perform services under this Agreement during the 30-day post termination notice period unless otherwise directed by the City in writing. Compensation shall be paid in accordance with this Agreement and all other terms and provisions shall remain in effect during the 30-day post termination notice period. Upon termination or expiration of this Agreement, unless otherwise directed by the City in writing, Consultant shall provide reasonable assistance and support in facilitating the orderly transition to a successor engineer including without limitation, communicating with the City and any successor engineer, providing relevant information, plans, approvals, drawings, photos, recordings, permits, as-builts, reviews, correspondence, and any other relevant documentation or information upon request by the City. In the event Consultant's reasonable assistance and support in the orderly transition to a successor engineer extends beyond any 30-day post termination or expiration period, Consultant shall be compensated on an hourly basis per the then effective Boss Engineering Hourly Rate Schedule. The Term/Termination provisions of this Agreement may be extended, reduced, or modified by signed written agreement of the parties.

#### ARTICLE V- CONFIDENTIAL AND PROPRIETARY INFORMATION

Section 1 - The Consultant agrees and understands that given the relationship with the City, the Consultant and/or Consultant's staff may have access to and may receive information or materials that are considered confidential and/or proprietary by the City and/or private parties ("Confidential Information"). Confidential Information includes, but is not limited to, procedures and processes, documentation, correspondence, information, plans, maps, recordings, reviews, applications, submittals or other documentation regarding utilities, infrastructure and/or public/private facilities (including electronically stored information/data), personnel and human resources information, strategic plans, financial information, and proposed agreements but shall not include non-exempt public records subject to disclosure under the Freedom of Information Act, 1976 P.A. 442, MCL 15.231 to 15.246, as amended ("Act") as determined by the City. City shall, at its own cost and expense, advise Consultant as to whether any information, documentation or record in the possession, custody or control of Consultant is a public record subject to disclosure under the Act. Confidential Information may be communicated in writing, orally, electronically, or by other means, and may or may not be identified in writing as "Confidential" or "Proprietary."

Section 2 - The Consultant agrees that, during the term of this agreement and thereafter, the Consultant and Consultant's staff will keep all Confidential Information strictly confidential and not use (except on behalf of the City) or disclose any such Confidential Information, either directly or indirectly, to any person or entity without the prior written consent of the City provided City consent shall not be required to disclose any information, documentation or Confidential Information in response to a court subpoena or order or while under oath in any judicial or quasi-judicial proceeding. The Consultant agrees to notify the City in writing of any such subpoena or legal proceeding

before a response or appearance is required. This confidentiality covenant has no temporal, geographical or territorial restriction. Upon termination or expiration of this Agreement or at any time upon the City's request, the Consultant will promptly deliver to the City all property, work product, reports, reviews, analysis, applications, permits, approvals, maps, surveys, depictions, recordings, documentation, plans or other information either tangible or electronic which has been produced by, received by, or otherwise submitted to the Consultant in the course of rendering any services under this Agreement, including, but not limited to, information which constitutes or embodies Confidential Information or public records in the possession of the Consultant or under the Consultant's control, all of which shall be deemed property of the City provided the City shall not use plans or data prepared by consultant for other projects or uses unrelated to the project or use for which the plan(s) or data were originally prepared.

#### ARTICLE VI- PERSONNEL

Section 1 - The Consultant will provide and render the professional services and product, including all necessary staff and personnel, according to the terms and conditions of this Agreement and shall not subcontract or assign any services contemplated by this Agreement to any other service provider without the City's prior written approval.

Section 2 - The Consultant will not hire any City employee for any reason or purpose without the City's written approval.

Section 3 - The parties agree that all work done under this contract shall be completed in the United States and that none of the work will be partially or fully completed by either an offshore subcontractor or offshore business interest either owned or affiliated with the contractor. For purposes of this contract, the term, "offshore" refers to any area outside the contiguous United States, Alaska or Hawaii.

#### ARTICLE VII-INDEPENDENT CONTRACTOR

Consultant and the City shall, at all times, be deemed to be independent contractors who intend and agree that the relationship between them created by this Agreement is that of independent service/product provider and service/product purchaser. Nothing herein shall be construed to create or imply that there exists between the parties a partnership, joint venture or other business organization. Except as expressly authorized by the City in writing, Contractor shall hold no authority, express or implied, to commit, obligate or make legally binding representations or agreements on behalf of the City and shall make no representation to others to the contrary.

Nothing herein is intended nor shall be construed for any purpose as creating the relationship of employer and employee or agent and principal between the parties. Except as otherwise specified in this Agreement, Contractor retains the sole right and obligation to direct, control or supervise the details and means by which the services under this contract are provided.

Except as expressly provided by this Agreement, Contractor shall not be eligible for, or participate in, any insurance, pension, workers' compensation insurance benefits, unemployment benefits or compensation, profit sharing or other plans established for the benefit of the City's employees. Unless expressly required by applicable law, regulation or statute, neither Consultant nor any of Consultant's staff shall be eligible for or receive

from the City any other employment related right, privilege or benefit provided for employees under any state or federal law. Contractor shall be solely responsible for payment of all taxes arising out of the Contractor's activities in connection with this Agreement, including, without limitation, federal and state income taxes, social security taxes, unemployment insurance taxes and any other tax or business license fees as required. The City shall not be responsible for withholding any income or employment taxes whatsoever on behalf of the Contractor.

#### ARTICLE VIII - INDEMNIFICATION AGREEMENT

The Consultant will protect, defend and indemnify the City, its officers, agents, servants, volunteers and employees (collectively "City") from any and all liabilities, claims, liens, fines, demands and costs, including legal fees, of whatsoever kind and nature which may result in injury or death to any persons, including the Consultant's own employees, and for loss or damage to any property, including property owned or in the care, custody or control of the City in connection with or in any way incident to or arising out of the occupancy, use, service, operations, performance or non-performance of work or services in connection with this contract resulting in whole or in part from any acts or omissions of Consultant, any Consultant's sub-Consultant, or any employee, agent or representative of the Consultant or any sub-Consultant subject to the following:

a) City, at all relevant times and under all circumstances, shall be solely and exclusively responsible for the proper maintenance, repair, operation, security and integrity of any and all City information and data systems, technology, equipment, facilities and property;

b) Consultant shall have no duty or obligation to defend, indemnify or hold City harmless for any claims, costs, losses or damages directly and proximately caused by any act or omission by the City, including without limitation, the City's material breach of any duty, promise or obligation arising under this Agreement;

c) To the extent actionable under Michigan Law, the City agrees to hold harmless and indemnify Consultant and its officers, staff and representatives from losses, damages, liabilities, and claims directly and proximately caused by any grossly negligent, reckless or intentional act or omission by the City otherwise recoverable and asserted in a direct action against the City that would not be barred by any legal or equitable defense including without limitation governmental immunity, statute of limitations, waiver, release, estoppel, etc. This provision is not intended to create contractual liability for damages, losses and claims that would otherwise be barred by any legal or equitable defense and/or that have not been asserted against the City in a direct action by the injured or damaged party.

#### ARTICLE IX- INSURANCE REQUIREMENTS

The Consultant shall maintain at its own expense during any term of this Agreement, the following insurance:

1. Workers' Compensation Insurance with Michigan statutory limits and Employers Liability Insurance with coverage of not less than \$100,000 each accident for any employee.
2. Commercial General Liability Insurance with a combined coverage of not less than \$1,000,000 each occurrence for bodily injury and property damage. The City shall be added as "additional insured" on general liability policy with respect to the services provided under this contract.

3. Automobile Liability Insurance covering all owned, hired and non-owned vehicles with Personal Protection Insurance and Property Protection Insurance to comply with the provisions of the Michigan No Fault Insurance Law, including residual liability insurance with a minimum combined single coverage of \$1,000,000 each accident for bodily injury and property damage. For transportation services contracts, the City shall be added as additional insured on automobile liability policy with respect to the services provided under this contract.
4. Professional Liability insurance coverage of not less than \$1,000,000 each occurrence.
5. While working or providing services on behalf of the City, Consultant will be afforded coverage under the City's general contractor policy, if any, with the Michigan Municipal Risk Management Authority subject to the terms, conditions and limitations thereunder.

Insurance companies, named insureds and policies forms shall be subject to review of the Walled Lake City Manager, upon request by the City Manager, for purpose of confirming compliance with the requirements of this agreement. Insurance policies shall not contain endorsements or policy conditions which reduce coverage provided to the City. Consultant shall be responsible to the City or insurance companies insuring the City for all costs resulting from both financially unsound insurance companies selected by Consultant and their inadequate insurance coverage. Consultant shall furnish the Walled Lake City Manager with satisfactory certificates of insurance or a certified copy of the policy, upon request by the City Manager.

If the insurance, as evidenced by the certificates furnished by the Consultant expires or is canceled during the term of the contract, or otherwise fails to comply with the requirements of this agreement, services and related payments may be suspended at the City's discretion. Consultant shall furnish any requested certification of insurance evidencing such coverage and endorsements at least ten (10) working days prior to commencement of services under this contract. Consultant shall promptly notify the City in writing if any required insurance has been canceled, lapsed, expired or reduced below the limits required by this Agreement

#### ARTICLE X - COMPLIANCE WITH LAWS AND REGULATIONS

The Consultant shall comply with all applicable federal, state and local laws and regulations, including but not limited to all applicable OSHA/MIOSHA requirements, the Americans with Disabilities Act and Title VI of the Civil Rights Act of 1964. The Consultant shall provide the services set forth in this Agreement without discrimination on the basis of race, color, religion, national origin, sex, sexual orientation, marital status, physical handicap, or age. Consultant further agrees and assures compliance as follows:

*The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U S C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity*

*receiving federal financial assistance, 42USC. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.*

#### ARTICLE XI - EQUAL EMPLOYMENT OPPORTUNITY

The Consultant will not discriminate against any employee or applicant for employment because of race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religion and political belief (except as it relates to a bona fide occupational qualification reasonably necessary to the normal operation of the business).

The Consultant will take affirmative action to eliminate discrimination based on sex, race, or a handicap in the hiring of applicant and the treatment of employees. Affirmative action will include, but not be limited to: Employment; upgrading, demotion or transfer; recruitment advertisement; layoff or termination; rates of pay or other forms of compensation; selection for training, including apprenticeship.

The Consultant agrees to post notices containing this policy against discrimination in conspicuous places available to applicants for employment and employees. All solicitations or advertisements for employees, placed by or on the behalf of the Consultant, will state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, sexual orientation, national origin, physical handicap, age, height, weight, marital status, veteran status, religion or political affiliation.

#### ARTICLE XII – INTEREST OF CONSULTANT AND CITY

The Consultant promises that it has no interest which would conflict with the performance of services required by this contract. The Consultant also promises that, in the performance of this contract, no officer, agent, employee of the City of Walled Lake, or member of its governing bodies, may participate in any decision relating to this contract which affects his/her personal interest or the interest of any corporation, partnership or association in which he/she is directly or indirectly interested or has any personal or pecuniary interest. However, this paragraph does not apply if there has been compliance with the provisions of Section 3 of Act No. 317 of the Public Acts of 1968 and/or Section 30 of Act No. 156 of Public Acts of 1851, as amended by Act No. 51 of the Public Acts of 1978, whichever is applicable.

#### ARTICLE XIII – CONTINGENT FEES

The Consultant promises and represents that it has not employed or retained any company or person, other than bona fide employees working solely for the Consultant, to solicit or secure this contract, and that it has not paid or agreed to pay any company or person, other than bona fide employees working solely for the Consultant, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this contract. For breach of this promise, the City may cancel this contract without liability or, at its discretion, deduct the full amount of the fee, commission, percentage, brokerage fee, gift or contingent fee from the compensation due the Consultant.

#### ARTICLE XIV – NO THIRD-PARTY BENEFICIARIES

The parties understand and agree that this Agreement is made solely for the exclusive and mutual benefit of the parties to this Agreement and not for the benefit of any private third party or non-party. Non-parties to this Agreement, including those

claiming third party beneficiary status, shall lack standing and interest to claim, assert or recover any benefit, damages, loss, right, duty, breach or obligation arising under this Agreement.

#### ARTICLE XV - ASSIGNMENT AND SUCCESSORS

This contract is binding on the City and the Consultant, including their respective successors and assigns. Neither the City nor the Consultant may assign, subcontract or transfer any interest, right, duty, benefit, service, payment or obligation arising under this Agreement without the prior written consent of both parties.

#### ARTICLE XVI - OWNERSHIP OF DOCUMENTS AND PUBLICATION

All tangible or electronic documents developed or produced pursuant to this Agreement will be freely available to the public if, and only if, said documents constitute non-exempt public records pursuant to the Act as determined by the City. None may be copyrighted by the Consultant. During the performance of the services contemplated by this Agreement, the Consultant will be responsible for any loss of or damage to the documents while they are in its possession and must restore the loss or damage at its expense. Any use of the information and results of this contract by the Consultant must reference the project sponsorship by the City. Any publication, dissemination or distribution of any documents, plans, data or information produced, reviewed or processed pursuant to this Agreement, whether tangible or electronic, all of which shall be deemed property of the City, shall be prohibited unless authorized in advance by the City in writing. The City shall not use any plans or data prepared or produced by consultant for any other project or use unrelated to the project or use for which the plans or data were originally prepared or produced. All documents, plans, submittals, data or information produced, reviewed or processed pursuant to this Agreement, whether tangible or electronic, shall be forthwith released to the City upon written demand by the City.

#### ARTICLE XVII - PAYROLL TAXES

The Consultant is responsible for all applicable state and federal social security benefits and unemployment taxes and agrees to indemnify and protect the City against such liability.

#### ARTICLE XVIII - PRACTICE AND ETHICS

The parties will conform to the applicable code of ethics and conduct adopted by their respective organizations/governing bodies and/or their respective professional associations if any.

#### ARTICLE XIX - AMENDMENTS

This Agreement may be amended in whole or in part by signed written mutual agreement of the parties only. No Amendments, changes, or modifications to this Agreement either in whole or in part shall be binding upon any party unless set forth in a signed, written mutual agreement of the parties. No waiver, alteration, or modification of any provision of this Agreement shall be binding unless in writing and signed by both parties.

#### ARTICLE XX - CHOICE OF LAW AND FORUM, NON-BINDING ARBITRATION

This contract shall be interpreted and enforced by the laws of Michigan. The parties agree that the proper forum and venue for litigation arising out of this contract is in

Oakland County, Michigan. The parties agree to submit any dispute or claim arising under this agreement to non-binding mediation by a mutually agreed upon mediator prior to filing any court legal action seeking enforcement or remedies for any claims arising under this agreement. Non-binding mediation under this provision shall be invoked by serving the other party with a written demand for non-binding mediation stating the claim/alleged breach, factual basis for the claim/alleged breach and the requested remedy. The parties shall select a mediator within sixty (60) days of service of a demand for non-binding mediation. Each party shall bear their own mediation costs and expenses provided the cost of the mutually agreed upon mediator shall be divided evenly between the parties. The Parties may settle any disputes or claims arising under this agreement at any time pursuant to mutually acceptable settlement terms and conditions, with or without mediation, any contrary provision in this agreement notwithstanding.

ARTICLE XXI - MISCELLANEOUS

This contract represents the entire agreement between the parties and supersedes all prior representations, negotiations, or agreements whether written or oral. Both parties acknowledge and agree that they have had reasonable opportunity to have this Agreement reviewed by legal counsel of their own choosing prior to execution. This Agreement shall not be construed or interpreted against, nor in favor of, either party regardless of which party drafted this Agreement or any provision. In the event one or more provisions of this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the enforceability of any other provision of this Agreement. This Agreement shall be construed as if any unenforceable, invalid or illegal provision had never been contained in it. The remainder of the Agreement shall remain in full force and effect.

ARTICLE XXII – NOTICES

Notices provided under this Agreement shall be served on the parties at their respective business address:

CITY OF WALLED LAKE  
1499 E. West Maple Rd.  
Walled Lake, MI 48390

BOSS ENGINEERING  
3121 E. Grand River Ave.  
Howell, MI 48843

**IN WITNESS WHEREOF**, the parties have executed this agreement on the \_\_\_\_ day of \_\_\_\_\_, 2024.

WITNESSES

\_\_\_\_\_  
  
\_\_\_\_\_

BOSS ENGINEERING

By: \_\_\_\_\_  
Brent LaVanway, President

By: \_\_\_\_\_  
Bradd Maki, Treasurer

*{City Signatures on following page}*

WITNESSES

CITY OF WALLED LAKE

\_\_\_\_\_

By: \_\_\_\_\_  
Honorable Linda Ackley, Mayor

\_\_\_\_\_

By: \_\_\_\_\_  
L. Dennis Whitt, City Manager

DRAFT

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION 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.

**Proposed RESOLUTION 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, Walled Lake, Michigan 48390, on the 19<sup>th</sup> day of March 2024 at 7:30 p.m.

WHEREAS, the City Charter calls for the Budget Officer to prepare and submit to the Council on the third Monday in May each year, at a special meeting of the Council at 8:00 p.m., of each year, a recommended budget; and

WHEREAS, the City Charter requires a public hearing on the proposed budget shall be held before its final adoption no later than the second Monday in June of each year; and

WHEREAS, Section 2.4 of the City Charter grants the exercise of power in that “if alternate procedures are to be found in different statutes, then the Council shall select that procedure which it deems to be most expedient and to the best advantage of the city and its inhabitants;” and

WHEREAS, each Council meeting involves staffing, publishing, and other operational costs; and

WHEREAS, Council has a regularly scheduled meeting on May 21, 2024, the third Tuesday of May.

WHEREAS, Council has a regularly scheduled meeting on June 18, 2024, the third Tuesday of June; and

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

Section 1. The required third Monday in May Special Council meeting for budget presentation is rescheduled to the regularly scheduled Council meeting of May 21, 2024.

Section 2. The required second Monday in June for the Special Council meeting for budget adoption is rescheduled to the regularly scheduled meeting on June 18, 2024.

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

AYES: ()  
NAYS: ()  
ABSENT: ()  
ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN     )  
                                  ) SS  
COUNTY OF OAKLAND    )

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JENNIFER A. STUART  
City Clerk

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LINDA S. ACKLEY  
Mayor



# CITY OF WALLED LAKE FISCAL YEAR 2025 STRATEGIC BUDGET PLANNING

	DATE	TIME
<b>BUDGET WORKSHOP 1</b> <ul style="list-style-type: none"> <li>Revenue Projections</li> <li>Drug Forfeiture</li> <li>Debt Service Fund</li> <li>Transportation</li> </ul>	<b>March 23, 2024</b>	<b>10 – 12pm</b>
<b>BUDGET WORKSHOP 2</b> <ul style="list-style-type: none"> <li>Local &amp; Major Roads</li> <li>Capital Purchases &amp; Projects</li> <li>General Fund</li> </ul>	<b>April 13, 2024</b>	<b>10 – 12pm</b>
<b>BUDGET WORKSHOP 3</b> <ul style="list-style-type: none"> <li>Downtown Development Authority</li> <li>Enterprise Funds</li> <li>Library</li> <li>Refuse</li> </ul>	<b>April 20, 2024</b>	<b>9 – 10am</b>
<b>PUBLIC HEARING</b>	<b>May 21, 2024</b>	<b>7:30pm</b>
<b>BUDGET ADOPTION</b>	<b>June 18, 2024</b>	<b>7:30pm</b>

MARCH							APRIL							MAY							JUNE						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2		1	2	3	4	5	6				1	2	3	4							1
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31		23	24	25	26	27	28	29
31																					30						

Charter Requirements

Budget to be submitted to Council on the 3rd Monday in May at a special meeting. May 21<sup>st</sup> is the 3rd Monday in May.

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

**WALLED LAKE LIBRARY BOARD OF DIRECTORS**

A RESOLUTION TO APPROVE A LIBRARY MILLAGE  
RENEWAL FOR A PERIOD OF TEN (10) YEARS BEGINNING  
WITH THE JULY 2025 LEVY AND ENDING WITH THE JULY  
2034 LEVY

**RESOLUTION 2024-01**

At a Regular meeting of the Walled Lake Library Board of Directors of the City of Walled Lake, Oakland County, Michigan, held in the Reading Room at 1499 E. West Maple, Walled Lake, Michigan 48390, on the 15<sup>th</sup> day of March 2024, at 9 A.M.

WHEREAS, under the authority of Public Act 164 of 1877 Section 397.201 as amended, the Council of the City of Walled Lake, on September 4, 1962, did establish, by resolution, a public library and a reading room for the benefit of the inhabitants of the City of Walled Lake; and

WHEREAS, a “library fund” was established with the state statute providing that all money received for the library shall be deposited in the “treasury of the city” to the credit of the library fund; and

WHEREAS, pursuant to Public Act 164 of 1877 Section 397.201 as amended, voters of the city may levy a maximum of 2 mills on all taxable property in the City for support; and

WHEREAS, in April 1963, a majority of the voters did approve a one (1) mill levy of unlimited duration to be collected for the support and maintenance of the library, said mill is subject to the legally required rollbacks and has been permanently reduced to .7015 mills by the 2014 levy; and

WHEREAS, in November 2004, a majority of the voters did approve an additional one (1) mill levy to be collected for the support and maintenance of the library for a period of ten (10) years commencing with the July 2005 levy and ending with the July 2024 levy, said mill is subject to the legally required rollbacks and has been permanently reduced to .8663 mills by the 2014 levy; and

WHEREAS, pursuant to Public Act 164 of 1877 Section 397.210c as amended, the Walled Lake City Library board of directors, has, by resolution determined that the support and maintenance of library operations cannot be sustained without the expiring levy; and

WHEREAS, the Walled Lake City Library board of directors, has, by resolution determined that a renewal request to the voters of 1.0000 mill is in the best interest of the library.

WHEREAS, if the renewal request is approved by the voters said money received shall be kept separate and apart from other money of the city and may only be drawn upon by the proper officers of the city upon the properly authenticated vouchers of the “library board”; and

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

Section 1. The Walled Lake Library Board will present to the electors of the City of Walled Lake the following ballot language:

*LIBRARY MILLAGE RENEWAL*

*This millage, a renewal, will enable the continued operations of the Walled Lake City Library.*

*Shall the City of Walled Lake be authorized to levy a tax annually upon the taxable value of all property subject to ad valorem taxation in an amount not to exceed 1.0000 mills (\$1.00 per \$1,000 of taxable value) for a period of ten (10) years, 2025 through 2034, inclusive, which will raise in the first year of such tax levy an estimated \$288,000, for the purpose of providing funds for all library purposes permitted by law. If approved this would be a renewal of the current library millage levy.*

*Should this proposal extending the current library millage be approved?*

Yes \_\_\_\_\_  
No \_\_\_\_\_

Section 2. The City Clerk is authorized and directed to promptly submit this resolution along with the above ballot language to the County Clerk

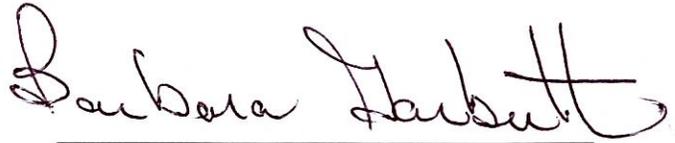
Section 3. The City Clerk is authorized and directed to modify said language if so directed by the Oakland County Election Division while maintaining the integrity of intent of the ballot language as written in this resolution.

Motion to approve Resolution was offered by Langan and seconded by Owsinek.

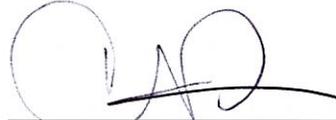
AYES: (4) Abramowitz, Garbutt, Langan, Owsinek  
NAYS: ()  
ABSENT: (1) Schwartz  
ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN    )  
                                  )SS  
COUNTY OF OAKLAND    )



BARBARA GARBUTT  
Chairperson



CARRIE RALSTON  
Library Director

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
WALLED LAKE PROVIDING ACKNOWLEDGEMENT OF  
THE WALLED LAKE CIVIC FUND CORP AS A RECOGNIZED  
ORGANIZATION OPERATING IN THE CITY

**RESOLUTION 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, Walled Lake, Michigan 48390, on the 19<sup>th</sup> day of March 2024, at 7:30 p.m.

WHEREAS, the Walled Lake Civic Fund Corp was established March of 2012 as a non-profit organization; and

WHEREAS, the Walled Lake Civic Fund Corp has continually promoted and positively engaged with the City of Walled Lake and its neighboring communities for several years; and

WHEREAS, the Walled Lake Civic Fund Corp has successfully partnered with the City over multiple years with its annual Walled Lake Beach Party.

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

Section 1. That the City of Walled Lake City Council recognizes the Walled Lake Civic Fund Corp as a non-profit organization operating within the City.

Motion to approve Resolution was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_.

AYES: (0)

NAYS: (0)

ABSENTS: (0)

ABSTENTIONS: (0)

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN     )  
                                  )SS  
COUNTY OF OAKLAND    )

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JENNIFER A. STUART  
City Clerk

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LINDA S. ACKLEY  
Mayor

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

ORDINANCE NO. C-373-24

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

THE CITY OF WALLED LAKE ORDAINS:

Section 1. Purpose

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

Section 2. Amendment to Article 17.00

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

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

Section 2. Severability

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

Section 3. Savings

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

Section 4. Repealer.

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

Section 5. Effective Date.

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

AYES:  
NAYS:  
ABSENTS:  
ABSTENTIONS:

STATE OF MICHIGAN     )  
  )ss.  
COUNTY OF OAKLAND    )

\_\_\_\_\_  
LINDA ACKLEY, Mayor  
CITY OF WALLED LAKE

\_\_\_\_\_  
JENNIFER STUART, City Clerk  
CITY OF WALLED LAKE

Introduced: February 20, 2024  
Adopted: \_\_\_\_\_  
Effective: \_\_\_\_\_