



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

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

**Traditional Telephone – Audio Only**

1 312 626 6799 US (Chicago) or

1 888 788 0099 US Toll-free

Meeting ID: 859 7857 8848

WELCOME & INTRODUCTION	<i>Regular Council Meeting of Tuesday, August 20, 2024</i>	
PLEDGE TO FLAG & INVOCATION		
ROLL CALL & DETERMINATION OF A QUORUM		
PRESENTATION	<ol style="list-style-type: none"><li>1. City Manager’s Appointment of Fire Chief</li><li>2. Watermark Terrace, LLC<ul style="list-style-type: none"><li>• City Attorney Memorandum – Watermark Terrace, LLC Commercial Planned Unit Development Application</li></ul></li></ol>	Pg.3
REQUESTS FOR AGENDA CHANGES		
AUDIENCE PARTICIPATION	<i>Audience members will be able to speak via electronic means as instructed below.</i>	
APPROVAL OF MINUTES	<ol style="list-style-type: none"><li>1. Regular Council Meeting July 16, 2024</li></ol>	Pg.28
COUNCIL REPORT		
MAYOR’S REPORT	<ol style="list-style-type: none"><li>1. Proposed Resolution 2024-26 Recognition of Years of Service for Planning Commission Member Mr. Paul Novak</li></ol>	Pg.35
CITY MANAGER’S REPORT	<ol style="list-style-type: none"><li>1. Consent Agenda Written Departmental / Divisional Statistical Reports<ol style="list-style-type: none"><li>a. Police</li><li>b. Fire</li><li>c. Finance<ul style="list-style-type: none"><li>-Warrant</li></ul></li><li>d. Code Enforcement</li></ol></li><li>2. Downtown Right-of-Way, Surveying Services (Boss Engineering)</li></ol>	Pg. 37 Pg.59 Pg.70 Pg.108
CORRESPONDENCE		
ATTORNEY’S REPORT		
UNFINISHED BUSINESS		

NEW BUSINESS

- |   |        |
|---|--------|
| 1. Proposed Resolution 2024-27 Budget Amendment for DDA Fiscal Year 2025                              | Pg.116 |
| 2. Proposed Resolution 2024-28 Department of Public Safety- Police Division Vehicle Purchases         | Pg.118 |
| 3. Proposed Resolution 2024-29 Intergovernmental Agreement for Lockup Services with the City of Wixom | Pg.120 |
| 4. Proposed Resolution 2024-30 MERS Retiree Health Funding Vehicle Uniform Resolution                 | Pg.122 |

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**  
**APPLICATION FOR COMMERCIAL PLANNED DEVELOPMENT REVIEW**

**NOTICE TO APPLICANT:** Applications for Commercial Planned Development Review by the Planning Commission and City Council must be submitted to the City *in substantially complete form*. The application must be accompanied by the data specified in the Zoning Ordinance and CPD Review Checklist (attached), including fully dimensioned site plans, plus the required review fees. Regular meetings of the Planning Commission are held on the second Tuesday of each month at 7:30 p.m. All meetings are held at the Walled Lake City Hall, 1499 E. West Maple Road, Walled Lake, Michigan 48390. Phone number (248) 624-4847.

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**TO BE COMPLETED BY APPLICANT:**

I (we) the undersigned, do hereby respectfully request Commercial Planned Development Review and provide the following information to assist in the review:

Applicant: Watermark Terrace, LLC

Mailing Address: 31150 Northwestern Hwy #100, Farmington Hills, MI 48334

Telephone: 248-763-0401 Fax: \_\_\_\_\_

Property Owner(s) (if different from Applicant): Abraham keisoglou

Mailing Address: 1711 woodsboro drive Royal oak mi 48067

Telephone: 2489339985 Fax: \_\_\_\_\_

Applicant's Legal Interest in Property: Under contract to purchase property

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Location of Property: Street Address: 307, 323, and 335 E Walled Lake Drive

Nearest Cross Streets: E Walled Lake Drive & N Pontiac Trail

Sidwell Number: 17-34-410-002, 17-34-410-003, & 17-34-410-004

**Property Description:**

If part of a recorded plat, provide lot numbers and subdivision name. If not part of a recorded plat (i.e., "acreage parcel"), provide metes and bounds description. Attach separate sheets if necessary.

LOT 19, LOT 20 AND LOT 21 EXCEPT THE NORTH 62 FEET, ALL BEING A PART OF

"SUPERVISOR'S PLAT NO. 2", AS RECORDED IN LIBER 54A OF PLATS, PAGES 54 & 54A,

OAKLAND COUNTY RECORDS, OAKLAND COUNTY, MICHIGAN.

Property Size: (Square Feet): 34,953 sf (Acres) .83

Existing Zoning (please check):

- |  |   |
|--|---|
| <input type="checkbox"/> R-1A Single Family Residential District   | <input type="checkbox"/> C-2 General Commercial District          |
| <input type="checkbox"/> R-1B Single Family Residential District   | <input checked="" type="checkbox"/> C-3 Central Business District |
| <input type="checkbox"/> RD Two Family Residential District        | <input type="checkbox"/> O-1 Office District                      |
| <input type="checkbox"/> RM-1 Multiple Family Residential District | <input type="checkbox"/> CS Community Service District            |
| <input type="checkbox"/> RM-2 Multiple Family Residential District | <input type="checkbox"/> I-1 Limited Industrial District          |
| <input type="checkbox"/> MH Mobile Home District                   | <input type="checkbox"/> P-1 Vehicular Parking District           |
| <input type="checkbox"/> C-1 Neighborhood Commercial District      |   |

Present Use of Property: Vacant Land

Proposed Use of Property: Mixed Use

Please Complete the Following Chart:

Type of Development	Number of Units	Gross Floor Area	Number of Employees on Largest Shift
Detached Single Family			N/A
Attached Residential	17	17,948 sf	N/A
Office			
Commercial	1	7,736sf	1
Industrial			
Other			

Professionals Who Prepared Plans:

A. Name: Elevate Architecture, LLC (Andrea Elich)

Mailing Address: 21910 Edmunton St, St. Clair Shores, MI 48080

Telephone: 313-574-2157 Fax: \_\_\_\_\_

Primary Design Responsibility: Architect

B. Name: Momenta (Daniel Stakhiv)

Mailing Address: 31150 Northwestern Hwy, #100, Farmington Hills, MI 48334

Telephone: 248-763-0401 Fax: \_\_\_\_\_

Primary Design Responsibility: Designer + Developer

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C. Name: Stonefield (Eric Williams)

Mailing Address: 555 S. Old Woodward Ave, Suite 12L, Birmingham, MI 48009

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Telephone: 248-247-1115 Fax: \_\_\_\_\_

Primary Design Responsibility: Civil Engineer

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**ATTACH THE FOLLOWING:**

1. The required number of individually folded copies of the plans, sealed by a registered architect, engineer, landscape architect or community planner, plus copies of other required documentation.
2. A written description of the proposed use with an explanation of how approval of the Commercial Planned Development will produce exceptional benefits for the community.
3. Proof of property ownership.
4. Review comments or approval received from county, state, or federal agencies that have jurisdiction over the project, including but not limited to:
  - Road Commission for Oakland County       Michigan Department of Environmental Quality
  - Oakland County Health Division       Michigan Department of Natural Resources

**PLEASE NOTE:** The applicant or a designated representative **MUST BE PRESENT** at all scheduled review meetings or the proposal may be tabled due to lack of representation.

Failure to provide true and accurate information on this application shall provide sufficient grounds to deny approval of a CPD application or to revoke any permits granted subsequent to CPD approval.

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City of Walled Lake  
Application for Commercial Planned Development Review  
Page 4

**APPLICANT'S ENDORSEMENT:**

All information contained herein is true and accurate to the best of my knowledge. I acknowledge that the Planning Commission and/or City Council will not review my application unless all information required in this application and the Zoning Ordinance have been submitted. I further acknowledge that the City and its employees shall not be held liable for any claims that may arise as a result of acceptance, processing, or approval of this application.

  
\_\_\_\_\_  
Signature of Applicant

Date 8/5/24

\_\_\_\_\_  
Signature of Applicant

Date

Signed by:

  
\_\_\_\_\_  
Signature of Property Owner Authorizing this Application

Date 7/31/2024

<b>TO BE COMPLETED BY THE CITY</b>		Case No.
Date Submitted: _____		Fee Paid:
Received By: _____		Date of Public Hearing:
<b>PLANNING COMMISSION ACTION</b>		
Approved: _____	Denied: _____	Date of Action:
<b>CITY COUNCIL ACTION</b>		
Approved: _____	Denied: _____	Date of Action:

**CITY OF WALLED LAKE  
COMMERCIAL PLANNED DEVELOPMENT CHECKLIST**

Each applicant is required to submit certain materials to the City. This checklist is provided as a benefit to the applicant, who must also review the Zoning Ordinance for applicable standards and regulations. Using this checklist will help the applicant in submitting a complete commercial planned development application. *Failure to submit a complete application can result in delay or denial of the application.*

The site plan shall consist of an overall plan for the entire development, drawn to a scale of not less than 1" = 30' if the site is less than five acres, and 1" = 50' if the site is more than five acres. To assist in the processing of applications, please check each applicable item provided in your submission. Please submit a brief written description of the existing and proposed uses of the site including but not limited to gross floor area; hours of operation; number of units; number of employees on largest shift; number of company vehicles; etc. Mark each of the boxes with one of the following: **P - Provided, NP - Not Provided, NA - Not Applicable.**

	Applicant	Staff	Planning Commission/ City Council
<b>A. Qualifying Conditions</b>			
1. The CPD option may be used only in the portion of the City that is included in the Downtown Overlay District.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. The use of the CPD option shall not be for the purpose of avoiding applicable zoning requirements of the underlying zoning district.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. The CPD option shall not be used in situations where the same land use objectives can be accomplished by the application of conventional zoning provisions or standards without the need for variances.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. The CPD option may be used only when the proposed land use will not add public service and facility loads beyond those contemplated in the Master Plan or other applicable plans or policies of the City unless the applicant can demonstrate to the sole satisfaction of the City Council that such added loads will be accommodated or mitigated by the proponent as part of the CPD or by some other means deemed acceptable to the City Council.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Use of the CPD option shall establish land use patterns which are compatible with and protect existing or planned uses.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Use of the CPD option shall promote the goals and objectives of the Downtown Urban Design Plan and Master Plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. The CPD option shall not be allowed solely as a means of increasing the density or intensity of development.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. The CPD option shall result in a higher quality of development than could be achieved under conventional zoning.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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	Applicant	Staff	Planning Commission/ City Council
9. Each proposal that uses the CPD option shall also meet one or more of the following objectives:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1) To guarantee the provision of a public improvement which could not otherwise be required that would further the public health, safety or welfare, protect existing or future uses from the impact of a proposed use, or alleviate an existing or potential problem relating to public facilities			
2) To improve the appearance of the City through quality building design and site development, the provision of trees and landscaping consistent with or beyond minimum requirements, the preservation of unique and/or historic sites or structures; and the provision of open space or other desirable features of a site beyond minimum requirements.			
3) To bring about re-use and/or redevelopment of sites where an orderly change of use is determined to be desirable, especially where re-use or redevelopment is unreasonably restricted because of existing nonconformities or the constraints of conventional zoning standards.			

**B. Application Form**

The application form shall contain the following information:

1. Application form and required fee	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Name and address of property owner, if different from applicant.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Common description of property and complete legal description.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Dimensions of land and total acreage.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Existing zoning and zoning of all adjacent properties.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Proposed use of land and name of proposed development, if applicable.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Proposed buildings to be constructed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Name and address of firm or individual who prepared site plan.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Applicant	Staff	Planning Commission/ City Council
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9. Proof of property ownership.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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**C. Site Plan Descriptive and Identification Data**

Site plans shall consist of an overall plan for the entire development, drawn to a scale of not less than 1 inch = 30 feet for property less than 5 acres, or 1 inch = 50 feet for property 5 acres or more in size. Sheet size shall be at least 24 inches by 36 inches. The following descriptive and identification information shall be included on all site plans:

1. Applicant's name, address, telephone number.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Title block.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Scale.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Northpoint.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Dates of submission and revisions (month, day, year).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Location map drawn to a scale with northpoint.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Legal and common description of property.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Written description of proposed land use.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Zoning classification of petitioner's parcel and all abutting parcels.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Proximity to section corner and major thoroughfares.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. The seal of one of the following professionals registered in the State of Michigan: Registered Architect, Registered Civil Engineer, Registered Landscape Architect, or Registered Professional Community Planner. The architectural plan of the buildings shall be prepared by and bear the seal of a Registered Architect.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Boundary dimension of the property. The boundaries of the site shall be clearly differentiated from other contiguous property.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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	Applicant	Staff	Planning Commission/ City Council
13. Notation of any variances which have been or must be secured.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. The performance guarantees to be provided including the amounts, types, and terms.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. The area of the site in square feet and acres excluding all existing and proposed public right-of-way; and the total area of all building, pavement and other impervious surface.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. The dimensions of all lots and property lines, showing the relationship of the subject property to abutting properties and all required minimum setbacks from the existing or proposed right-of-way and from adjacent properties.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Information and statement of how applicant proposes to comply with State, Local and Federal laws, as applicable to site or use.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Information and special data which may be critical to the adequate review of the proposed use and its impacts on the site or City. Such data requirements may include traffic studies, market analysis, environmental assessments (including inventory and impact data on flora, fauna, natural resources, hazardous materials, erosion control and pollution), demands on public facilities and services and estimates of potential costs to the City due to failures (as a basis for performance guarantees).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**D. Site Data**

1. Existing lot lines, building lines, structures, parking areas and other improvements on the site and within 100 feet of the site.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. On parcels of more than (1) acre, topography on the site and within 100 feet of the site at two-foot contour intervals, referenced to a U.S.G.S. benchmark.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Proposed lot lines, lot dimensions, property lines, structures, parking areas, and other improvements on the site and within 100 feet of the site.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Dimensions and centerlines of existing and proposed roads and road rights-of-way.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Acceleration, deceleration, and passing lanes, where required.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Proposed location of access drives and on-site driveways.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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	Applicant	Staff	Planning Commission/ City Council
7. Location of existing drainage courses, flood plains, lakes and streams, with elevations.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Location and dimensions of existing and proposed interior sidewalks and sidewalks in the right-of-way, in accordance with Section 21.36.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Exterior lighting locations and method of shielding lights from shining off the site.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Trash receptacle locations(s) and method of screening, in accordance with Section 21.39.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Transformer pad location and method of screening, if applicable.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Front, side, and rear yard dimensions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Parking spaces, typical dimensions of spaces, indication of total number of spaces, drives, and method of surfacing.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Information needed to calculate required parking in accordance with zoning ordinance standards.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. The location of lawns and landscaped areas.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Detailed landscape plan in accordance with the requirements of Section 21.35 indicating location, types and sizes of materials. A landscaping and property maintenance plan and schedule for pruning, mowing, watering, fertilizing, and replacement of dead and diseased materials. Cross section of any berms shall be provided.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. All existing and proposed easements.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Designation of fire lanes.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Loading/unloading area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. All proposed screen and free standing architectural walls, including typical cross-section and the height above ground on both sides.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. The location of any outdoor storage of material(s) and the manner in which it shall be screened or covered.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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	Applicant	Staff	Planning Commission/ City Council
23. Location and description of all easements for public right-of-way, utilities, access, shared access, and drainage.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. A three (3) foot wide hard surfaced splash area shall be installed in the road right-of-way along the curb edge, plus along both sides of any driveway approach, pursuant to the design and installation standards maintained by the City and in accordance with Section 21.35(d).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**E. Building and Structure Details**

1. Location, height, and outside dimensions of all proposed buildings or structures.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Indication of number of stories and number of commercial or office units contained therein.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Typical building floor plans.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Total floor area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Location, size, height, and lighting of all proposed signs..	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Obscuring walls or berm locations with cross-sections where required.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Building façade elevations drawn to a scale of one (1) inch equals four (4) feet, or to another scale approved by the Inspector and adequate to determine compliance with the requirements of the Ordinance. Elevations of proposed buildings shall indicate type of building materials, roof design, projections, canopies, awnings and overhangs, screen walls and accessory buildings, and any other outdoor or roof-located mechanical equipment, such as air conditioning, heating units and transformers that will be visible from the exterior.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**F. Information Concerning Utilities, Drainage, and Related Issues.**

1. Location of sanitary sewers and septic systems, existing and proposed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Location and size of water mains, well sites, and water service leads, existing and proposed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Location of hydrants, existing and proposed, with reasonable access thereto for use by public safety and fire fighting personnel.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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	Applicant	Staff	Planning Commission/ City Council
4. Location of storm sewers and storm sewer facilities existing and proposed, including storm water retention/detention facilities.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Indication of site grading, drainage patterns, and other storm water control measures.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Storm water drainage and retention calculations.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Location of gas, electric, and telephone lines, above and below ground.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Types of soils and location of flood plains and wetland, if applicable.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Assessment of potential impacts from the use, processing, or movement hazardous materials or chemicals, if applicable.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Soil erosion and sedimentation control measures.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Existing ground elevations on the site of appropriate intervals to show drainage patterns, including existing ground elevations of adjacent land within 100 feet of the subject property and existing building, drive and/or parking lot elevations or any adjacent unusual surface conditions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Proposed finish grades on the site, including the finish grades of all buildings, driveways, walkways, and parking lots.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Curbs and gutters, in accordance with Section 21.44.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>G. Information Applicable to Multiple-Family Residential Development.</b>			
1. The number and location of each type of residential unit (one bedroom units, two bedroom units, etc.).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Density calculations by type of residential unit (dwelling units per acre).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Floor plans of typical buildings with square feet of floor area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Building elevations of typical buildings.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Garage and/or carport locations and details, if proposed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Dedicated road or service drive locations.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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	Applicant	Staff	Planning Commission/ City Council
7. Community building location, dimensions, floor plans, and elevations, if applicable.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Swimming pool fencing detail, including height and type of fence, if applicable.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Location and size of recreation and open space areas.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Indication of type of recreation facilities proposed for recreation area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**H. General Notes.**

1. If any of the items listed above are not applicable, the following information should be provided on the site plan: a. A list of each item considered not applicable. b. The reason(s) why each listed item is not considered applicable.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Other data may be required if deemed necessary by the City or Planning Commission to determine compliance with the provisions of this Ordinance.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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**CITY OF WALLED LAKE  
DEVELOPMENT REVIEW  
EXPRESS GUARANTEE**

**COMMERCIAL PLANNED DEVELOPMENT REVIEW  
100 DAY GUARANTEE**

The City of Walled Lake expressly guarantees to the applicant only the "Express Guarantee Benefit" ("benefit"), established by resolution of City Council, in the event the City fails to render a decision on applicant's application within the stated number of days, exclusive of appeals, and further subject to the conditions and limitations enumerated below. This guarantee is limited to the applicant only, the guarantee and/or benefit is non-assignable/non-transferable, and the City otherwise makes no promises, representations or guarantees to any persons or entities other than the applicant as expressly stated. The applicant, including any principals, agents or assigns claiming under the applicant, understand, acknowledge and accept the benefit as the sole and exclusive remedy/liquidated damages for any and all claims or causes of action related to or arising out of the guarantee (express or implied), the processing, determination, decision or delay regarding this application or any other matter contained within or concerning the application and/or application project.

The "Express Guarantee" is subject to the following conditions:

1. A complete application has been submitted and signed by the appropriate person or entity.
2. All necessary fees have been paid on time and the project's escrow account maintained as required by the City.
3. A complete site plan has been submitted meeting all ordinance requirements and every item listed in the Commercial Planned Development Checklist.
4. The proposal meets all requirements of the Zoning Ordinance.
5. After qualification review by City Council, a complete and revised site plan has been submitted 21 days prior to the next regularly scheduled Planning Commission meeting.
6. The regularly scheduled City Council and/or Planning Commission meeting has not been cancelled or rescheduled for unforeseen reasons (i.e. lack of quorum, meeting conflict, building malfunction, etc.).
7. No major revisions to the proposal are necessary based on the comments received at or before the public hearing held by the Planning Commission.
8. No major changes to the proposal, including but not limited to use, site layout, and building size and character, unless such changes addresses ordinance requirement(s) or condition(s) of City staff or consultants, are proposed by the applicant after the time of the initial CPD plan review.
9. No additional ordinance modifications are requested after qualification review by City Council.
10. After review and recommendation by the Planning Commission, a complete and revised site plan has been submitted 5 days prior to the next regularly scheduled City Council meeting.
11. Meetings necessary for review by the DDA or a DDA subcommittee are completed prior to and do not delay Planning Commission or City Council review of the CPD.

If any of the above conditions have not been met, then the guarantee shall be considered null and void.

# Watermark Terrace, LLC

# WATERMARK TERRACE

## Walled Lake, MI

## CPD REVIEW - 8/5/2024



Owner: Watermark Terrace, LLC  
31150 Northwestern Hwy #100  
Farmington Hills, MI 48334  
Contact: Daniel Stakhiv  
T: 248.763.0401

Developer + GC: Momena  
Contact: Daniel Stakhiv  
T: 248.763.0401

Architect: Elevate Architecture, LLC  
21910 Edmunton St.  
St. Clair Shores, MI 48080  
Contact: Andrea Elich, RA  
T: 313.574.2157

Civil: Stonefield Engineering  
607 Shelby Street, Suite 200  
Detroit, MI 48226  
Contact: Eric Williams, PE  
T: 734.546.4941

Client: Watermark Terrace, LLC

Project Address: 307, 323, 335 E. Walled Lake Dr.  
Walled Lake, MI 48390

CPD REVIEW 8/5/2024

## WATERMARK TERRACE COVER

Scale: 12" = 1'-0"

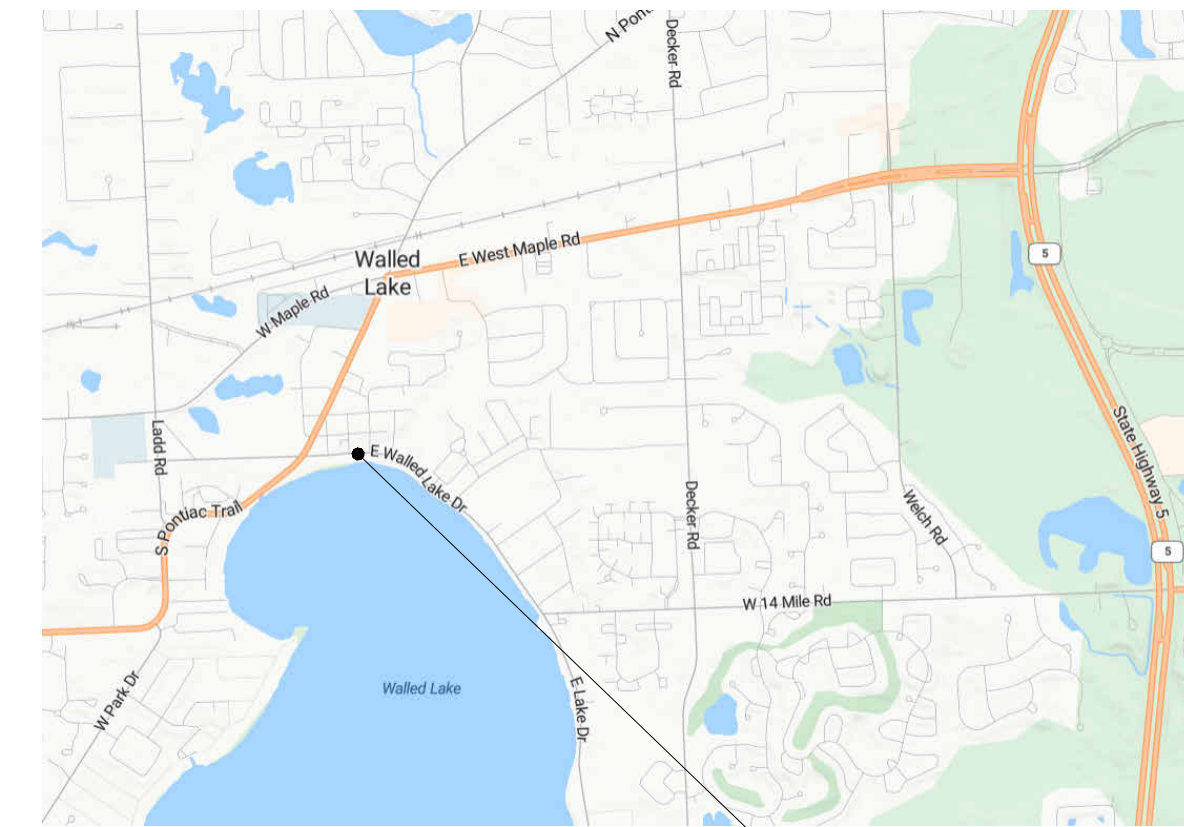
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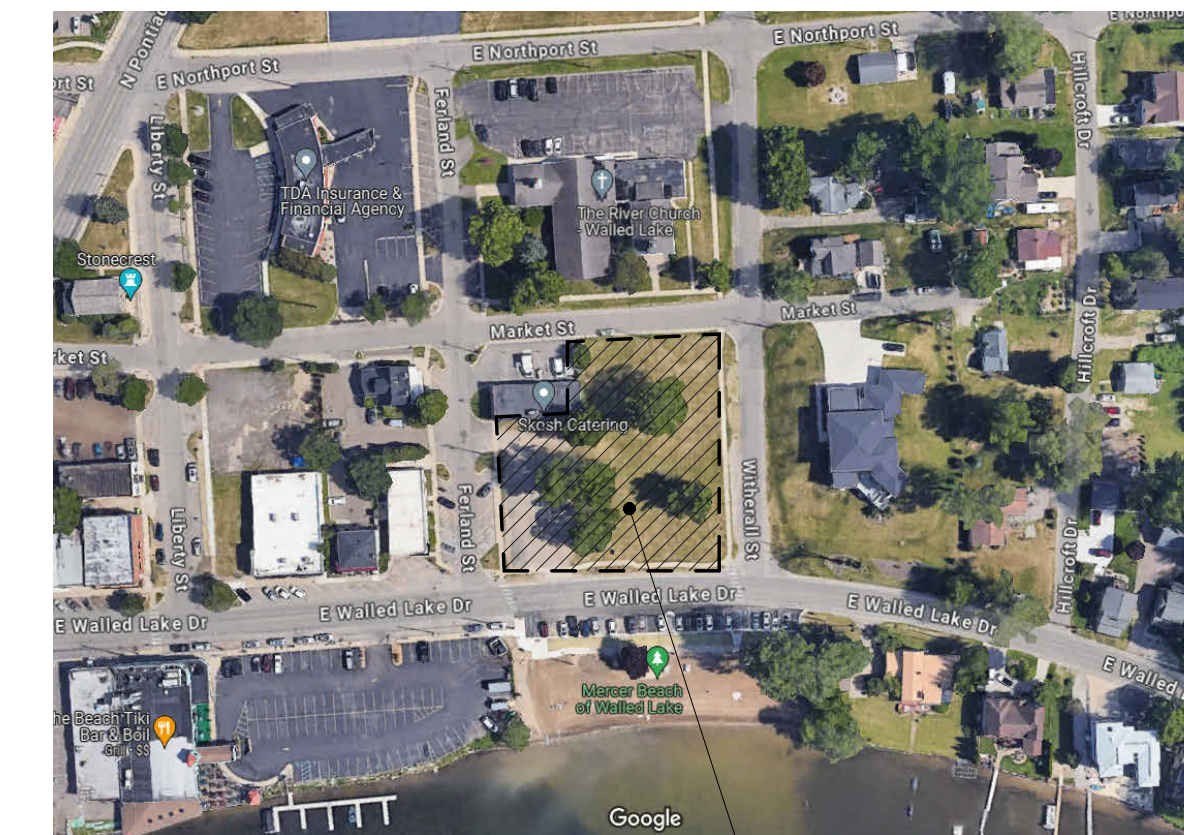
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# CS.1



LOCATION MAP PROJECT SITE



SITE MAP PROJECT SITE

Sheet Number	Sheet Name	CPD REVIEW - 8/5/2024
CS.1	COVER	X
AS.1	SURVEY	X
AS.2	ARCHITECTURAL SITE PLAN	X
A0.1	3D VIEWS	X
A1.1	FLOOR PLAN - LEVEL 1	X
A1.2	FLOOR PLAN - LEVEL 2 & 3	X
A3.1	BUILDING ELEVATIONS	X
A3.2	BUILDING ELEVATIONS	X
8		

### CPD Requests:

**Sec. 51-11.02. - Permitted principal uses:**  
Proposing 1 residential unit on first floor for accessibility

**Sec. 51-11.03. - Required conditions in C-3 Districts:**  
Proposing residential over 50% of gross floor area - 17,948 / 25,684 sf = 69.9% Residential

**Sec. 51-17.01. - Area, height, bulk and placement requirements:**  
Proposing 3 stories / 39'-7 3/4" ft (2 stories / 30 ft)

**Sec. 51-19.02. - Off-street parking requirements:**  
Requesting reduction in parking requirements based on data of actual occupancy use

### PROJECT TEAM:

<b>OWNER</b>	<b>ARCHITECT</b>
Watermark Terrace LLC 31150 Northwestern Highway #100 Farmington Hills, MI 48334 T: 248.763.0401 Contact: Daniel Stakhiv	Elevate Architecture 21910 Edmunton St. St. Clair Shores, MI 48080 T: 313.574.2157 Contact: Andrea Elich
<b>DEVELOPER + GC</b>	<b>CIVIL ENGINEER</b>
Momena T: 248.763.0401 Contact: Daniel Stakhiv	Stonefield 607 Shelby St. #200 Detroit, MI 48226 T: 734.546.4941 Contact: Eric Williams

### ARTICLE 29.00. - DOWNTOWN OVERLAY DISTRICT

#### Sec. 51-29.05. - Development standards

- Building entrances.** AU buildings shall have at least one public entrance that faces the street.
- Facade design.** AU building facades that face a street shall conform with the following design criteria:
  - At least 30 percent of the facade shall consist of windows.
  - The use of bare metal, aluminum siding, metal panels, plastic, and mirrored glass shall be prohibited.
  - Exterior colors shall be compatible with the colors on adjacent buildings, subject to review by the planning commission. Proposed colors shall be specified on the site plan. Gaudy or fluorescent colors are prohibited.
- Side or rear facade design.** Wherever a side or rear facade is visible from a public street, or if parking is located at the side or rear of a building, the facade shall be designed to create a pleasing appearance, in accordance with the following design criteria:
  - Materials and architectural features similar to those present on the front of the building shall be used on the side or rear facade.
  - Dumpster and service areas shall be completely screened with landscaping, a fence, a wall, or a combination thereof.
  - Open areas shall be landscaped with lawn, ground cover, ornamental shrubs and trees. On every site involving new development or redevelopment foundation plantings adjacent to the building shall be provided. The species and design shall be identical to or compatible with the landscaping schematic on file with the city building official.
  - Sidewalks and parking areas shall be properly lighted to facilitate the safe movement of pedestrians and vehicles and provide a secure environment. In parking areas, the light intensity shall average a minimum of 1.0 footcandle, measured five feet above the surface. In pedestrian areas, the light intensity shall average a minimum of 2.0 footcandles, measured five feet above the surface.

- Awnings.** Awnings shall be permitted on buildings as follows:
  - AU awnings must be made from fabric or similar material, rather than metal, plastic, or rigid fiberglass.
  - AU awnings shall be attached directly to the building, rather than supported by columns or poles.
- Lighting.** Exterior lighting must be placed and shielded so as to direct the light onto the site and away from adjoining properties. The lighting source shall not be directly visible from adjoining properties. Floodlights, wall pack units, other types of unshielded lights, and lights where the lens is visible outside of the light fixture shall be prohibited, except where historical-style lighting is used that is compatible with historic-style street lamps installed by the city.

- Parking.** Parking and parking lot design shall comply with the standards below, in addition to the provisions of section 19.00.
  - No new parking lot shall be created nor any existing parking lot expanded in front of a building unless the planning commission determines that parking in front of the building would be acceptable for either of the following reasons:
    - Front yard parking is required to maintain the continuity of front building setbacks in the block while making efficient use of the site; or
    - Front yard parking is required for the purposes of traffic safety and to minimize driveway curb cuts where the new parking lot is proposed to connect with one or more parking lots on adjoining parcels.
  - Parking located in front or on the side of a building shall be screened from the road with a three-foot-high red or brown brick wall or evergreen landscaping.
  - In order to maximize the amount of land area left for landscaping and open space, paving shall be confined to the minimum area necessary to comply with the parking requirements in article 19.00 of this chapter.

- Landscaping.** Landscaping shall comply with the provisions of section 51-21.35(4), in addition to the standards below:
  - On every site involving new development or redevelopment, street trees shall be provided at 25-foot intervals. The species of street tree and exact locations shall be as specified on the Master Street Tree Plan that is on file with the city building official. In the event that a Master Street Tree Plan has not been prepared, then any of the following street trees shall be planted within the road right-of-way at 25-foot intervals: Norway Maple, Red Maple, Green Ash, Bradford Pear, or Little Leaf Linden,



CONCEPTUAL 3D VIEW - LOOKING NORTHEAST FROM WALLED LAKE DR. / FERLAND ST.

### APPLICABLE BUILDING CODES:

- 2015 Michigan Building Code
- 2021 Michigan Mechanical Code
- 2021 Michigan Plumbing Code
- 2023 National Electrical Code &
- 2015 Michigan Uniform Energy Code

### PROJECT DESCRIPTION:

Proposing a 3-story mixed-use development on an existing vacant lot in downtown Walled Lake. The proposed use will be a coworking office space on the main floor (Folio Offices) and high-end luxury apartments above. We are acting the owner-occupiers of the commercial space, and the apartments will be rentals.

### LEGAL DESCRIPTION:

LOT 19, LOT 20 AND LOT 21 EXCEPT THE NORTH 62 FEET, ALL BEING A PART OF "SUPERVISOR'S PLAT NO. 2", AS RECORDED IN LIBER 54A OF PLATS, PAGES 54 & 54A, OAKLAND COUNTY RECORDS, OAKLAND COUNTY, MICHIGAN.

### ZONING INFORMATION:

PIN:	17-34-410-002, 17-34-410-003, 17-34-410-004
Zoning District:	C-3 / Downtown Overlay District / Historic Downtown
Proposed Use:	Offices / Multi-Family Residential (Sec. 51-11.02.-Permitted principal uses)
Flood Plain:	No special hazard area
Lot Area:	0.63 acres / 34,953 sf

### Sec. 51-17.01. - Area, height, bulk and placement requirements

	C-3 / Overlay / Historic Requirement	Proposed
<b>Minimum Lot Size:</b>		
Area:	15,000 sf / - / -	34,848 sf (existing)
Width:	50 ft / - / -	202.8 ft (existing)
<b>Maximum Height:</b>		
Stories:	2 stories / - / -	3 stories (CPD Request)
Feet:	30 ft / - / -	39'-7 3/4" (CPD Request)
<b>Maximum Lot Coverage:</b>	No requirement	27.9% (N/A)
<b>Setbacks:</b>		
Front:	30 ft / 0 ft min (5 ft max) / -	4'-11" (to porch) / 10' (to building)
Rear:	20 ft / - / -	68'-9"
Side:	10 ft (at least one) 20 ft (total of two)	11'-1" 22'-3"

### Sec. 51-19.02. - Off-street parking requirements

	Requirement	Proposed
<b>Use:</b>	42 spaces (min. 2 per unit)	17 + 4 visitor = 21 spaces (CPD Request)
(a) Residential - Multi-family	4 per 10 units for visitors)	
	35 spaces (1 per 150 sf of usable floor area)	24 spaces (CPD Request)
(c) Offices		
Total off-street:	78 spaces	45 spaces (CPD Request)
Total on-street:	C-3 District - 50% req. parking providing w/ 300 ft. Off-street spaces may count w/ approval (Sec. 51-11.03)	44 spaces (CPD Request)
Total Parking Spaces:	78 spaces	89 spaces
Barrier Free:	2 spaces	2 spaces

### BUILDING INFORMATION:

<b>Occupancy Group:</b>	B - Business / R2 - Residential apartments
<b>Construction Type:</b>	VB
<b>Gross Floor Area:</b>	
First Floor:	8,796 sf
Commercial	7,736 sf
Residential	1,060 sf
Second Floor:	8,346 sf
Third Floor:	8,542 sf
Total Area:	25,684 sf
<b>Residential Units:</b>	
# of Units:	(17) 2-Bedroom Units
Dwelling Units per Acre:	21.25



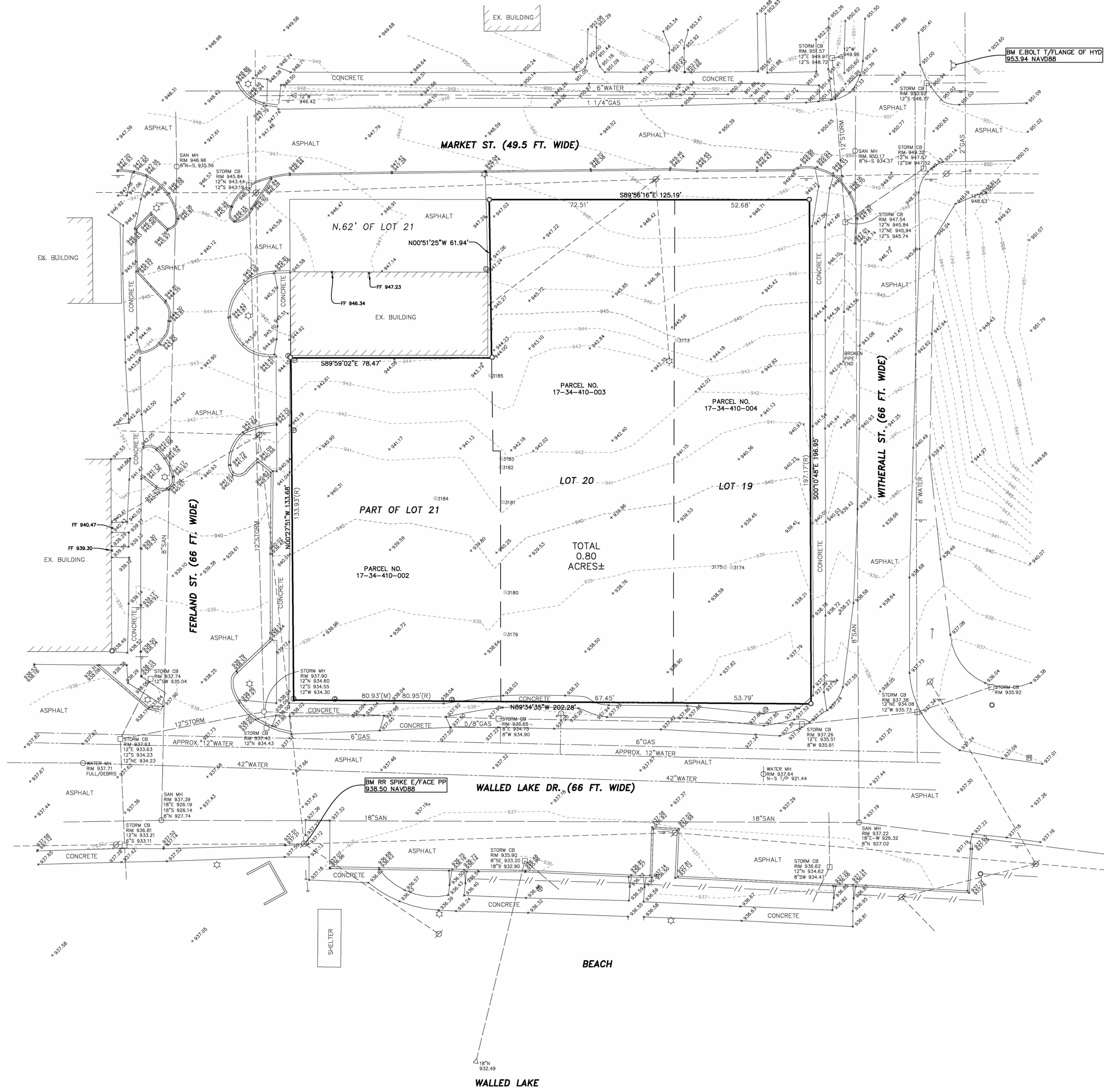
- LEGEND**
- EX. CATCH BASIN
  - EX. MANHOLE
  - ▽ EX. END SECTION
  - EX. OVERFLOW STRUCTURE
  - EX. DOWNSPOUT/ROOF DRAIN
  - EX. CLEANOUT
  - EX. HYDRANT
  - EX. WATER SHUTOFF
  - EX. FIRE DEPT. CONNECTION
  - EX. WATER WELL
  - EX. LIGHTPOLE
  - EX. UTILITY POLE
  - EX. GUY ANCHOR
  - EX. TRAFFIC SIGNAL
  - EX. GAS SHUTOFF
  - EX. GAS VENT
  - EX. HANDHOLE
  - EX. PEDESTAL
  - EX. TRANSFORMER
  - EX. GENERATOR
  - EX. GAS METER
  - EX. ELECTRIC METER
  - EX. UTILITY MARKER
  - EX. AIR CONDITIONER
  - EX. RAILROAD SIGNAL
  - EX. SIGN
  - EX. POST/BOLLARD
  - EX. FLAGPOLE
  - EX. MAILBOX
  - EX. PARKING METER
  - EX. SATELLITE DISH
  - EX. SOIL BORING
  - EX. MONITOR WELL
  - FOUND IRON
  - SET IRON
  - EX. BOULDER
  - EX. TREE STUMP
  - EX. TREE
  - EX. TREE TAG & NUMBER
  - EX. TREE LINE
  - EX. FENCE
  - EX. SANITARY SEWER
  - EX. STORM SEWER
  - EX. WATER MAIN
  - EX. ELECTRIC CABLE
  - EX. COMMUNICATION
  - EX. GAS LINE
  - EX. OVERHEAD LINE

**DESCRIPTION:**  
 LOT 19, LOT 20 AND LOT 21 EXCEPT THE NORTH 62 FEET, ALL BEING A PART OF "SUPERVISOR'S PLAT NO. 2", AS RECORDED IN LIBER 544 OF PLATS, PAGES 54 & 54A, OAKLAND COUNTY RECORDS, OAKLAND COUNTY, MICHIGAN.

**NOTE:**  
 BEARINGS BASED TOPOGRAPHIC SURVEY BY CHMP INC., JOB #99004801, REVISED DATE 5-21-08  
 SURVEY PERFORMED IN WINTER CONDITIONS, SNOW AND ICE PRESENT.

**NOTICE:**  
 CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR NEITHER THE OWNER NOR THE ENGINEER SHALL BE EXPECTED TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

**NOTE:**  
 THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AS DISCLOSED BY AVAILABLE UTILITY COMPANY RECORDS AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE COMPANY. NO GUARANTEE IS EITHER EXPRESSED OR IMPLIED AS TO THE COMPLETENESS OR ACCURACY THEREOF. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES. THE CONTRACTOR SHALL NOTIFY THE DESIGN ENGINEER IMMEDIATELY IF A CONFLICT IS APPARENT.



**COMMERCIAL**  
 SITE PLANNING  
 SITE ENGINEERING  
 INDUSTRIAL & MULTI-UNIT  
 LAND SURVEYING  
 CONSTRUCTION LAYOUT

**SURVEYING**  
 ALTA SURVEYS  
 BOUNDARY SURVEYS  
 TOPOGRAPHIC SURVEYS  
 PARCEL SPLITS

**RESIDENTIAL**  
 SUBDIVISIONS  
 SITE CONDOMINIUM  
 MULTI-FAMILY  
 PLOT PLANS  
 CONSTRUCTION LAYOUT

**ALPINE ENGINEERING, INC.**  
 CIVIL ENGINEERS & LAND SURVEYORS

(248) 926-3701 (BUS)  
 (248) 926-3765 (FAX)  
 WWW.ALPINE-INC.NET

46892 WEST ROAD  
 SUITE 109  
 NOVI, MICHIGAN 48377

**811**  
 Know what's below  
 Call before you dig.

CLIENT: **SCHAFFER DEVELOPMENT**

**TOPOGRAPHIC SURVEY**

EDgewater  
 TOWNSHIP: 2N  
 CITY OF WALLED LAKE  
 OAKLAND COUNTY  
 MICHIGAN

SECTION: 34 RANGE: 8E

REVISED

DATE: 2-2-21

DRAWN BY: JRV

CHECKED BY: GLM

FBK: 379

CHF: BAJ

SCALE: HOR 1"=20 FT.  
 VER 1"=5 FT.

20-569

1

Owner: Watermark Terrace, LLC  
31150 Northwestern Hwy #100  
Farmington Hills, MI 48334  
Contact: Daniel Stakhiv  
T: 248.763.0401

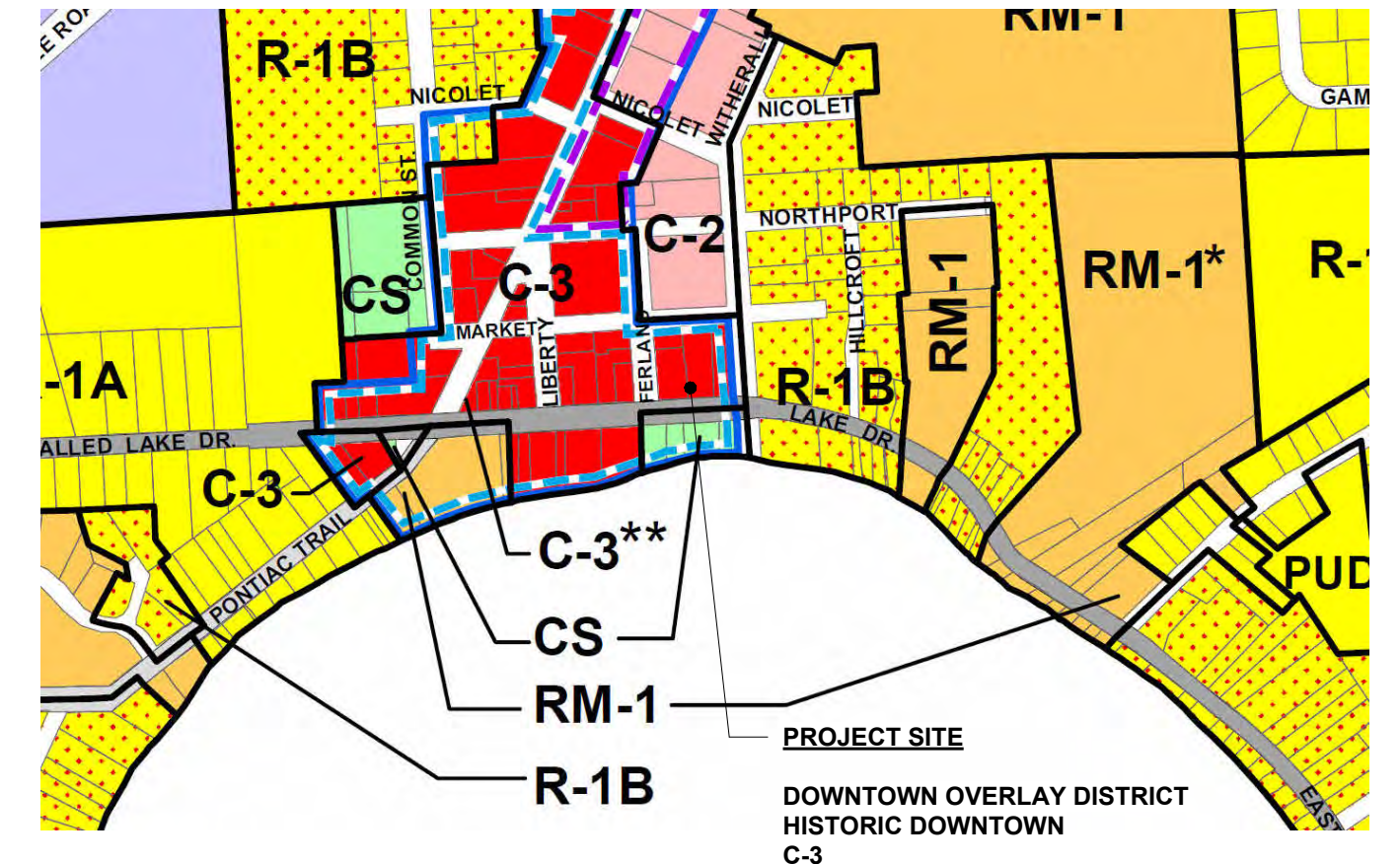
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T: 734.546.4941

Client: Watermark Terrace, LLC

Project Address: 307, 323, 335 E. Walled Lake Dr.  
Walled Lake, MI 48390



**Folio and Parking Info**  
Our coworking space, Folio Offices, has two successful locations in Oakland County. Folio is a member-based coworking office space with month-to-month commitments. With the data we gathered on our other locations, both in vibrant downtown areas, we can accurately conclude the number of daily members on site.

Folio Ferndale (7,500 sf) - 121 members with a daily average of 24 occupants  
Folio Berkley (4,500 sf) - 71 members with a daily average of 18 occupants

Based on this data, we expect Folio Walled Lake to attract **120 members**, with a daily average of **25 occupants**, due to its convenient location.

3-8% of members walk/bike to the office.  
3-5% of members commute together.  
90% of our members leave before 5 pm.  
The weekend occupant average is 2-3 occupants.

**Proposing through CPD**  
We propose that each apartment have one marked dedicated parking space on site, and the second parking space will be shared with the rest of the development, ensuring convenient parking for all residents.

**Parking Requirements:**

	Required	Proposed
<b>Apartments:</b> 17 x 2 = 34 + 8 =	42 spaces	17 + 4 = 21 spaces
<b>Retail:</b> 7,600 x 70% = 5,320/150 =	35 spaces	24 spaces
<b>Total = 42 + 35 =</b>	<b>78 spaces</b>	<b>45 spaces</b>
<b>Parking Provided:</b>		
Off-Street Parking:	45 Spaces Provided	
On-Street Parking:	44 Spaces Provided (87 x 50%)	
<b>Total spaces:</b>	<b>45 + 44 = 89 Potential Spaces</b>	

CPD REVIEW 8/5/2024

Project  
**WATERMARK TERRACE**  
Drawing Title  
**ARCHITECTURAL SITE PLAN**

Scale: As indicated

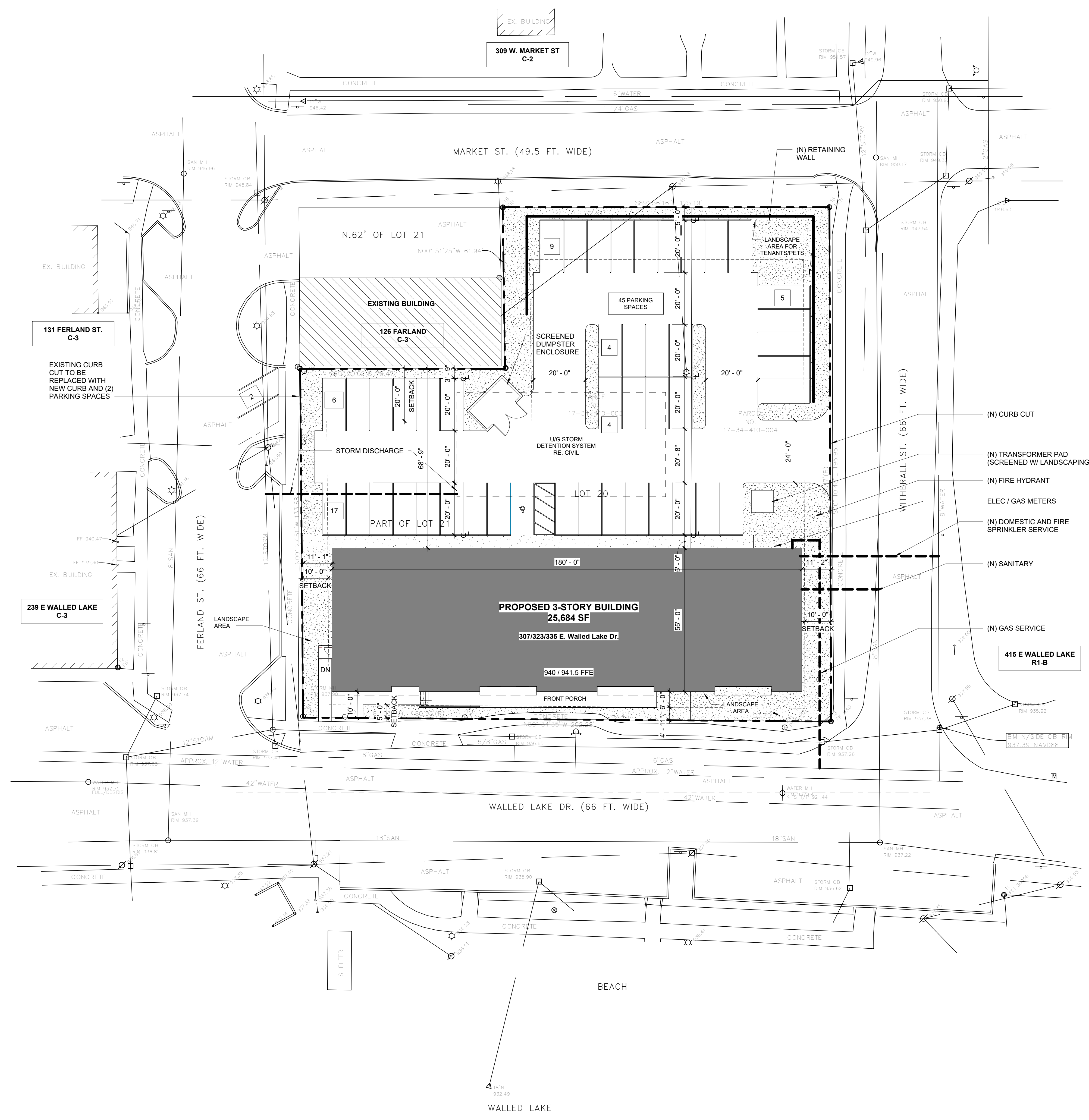
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Signature: \_\_\_\_\_

Drawing No:

**AS.2**



**1 SITE PLAN**  
A3.1 1" = 20'-0"

**Owner:** Watermark Terrace, LLC  
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**LOOKING NORTHEAST FROM WALLED LAKE DR. / FERLAND ST.**



**LOOKING NORTH FROM WALLED LAKE DR.**



**LOOKING SOUTHEAST FROM FERLAND ST.**



**LOOKING NORTHWEST FROM WALLED LAKE DR. / WITHERALL ST.**


CPD REVIEW 8/5/2024

Project

**WATERMARK TERRACE**

Drawing Title  
**3D VIEWS**

Scale: 12" = 1'-0"

Seal:



Signature: \_\_\_\_\_

Drawing No:

**A0.1**

MASTER PLAN GOALS

Land Use:

The amount of land utilized for multiple family residential use will likely continue to increase over the next ten years based on trends in the market place, the desire to live close to a walkable downtown, and an aging population looking for low/no maintenance housing options.

Office uses are located along the Maple Road and Pontiac Trail corridors and near the intersection of Decker and South Commerce Roads. Land used exclusively for office accounts for only 2% of the total land area in the City.

Redevelopment Opportunities

Vacant parcels which should be redeveloped for commercial use include a site at the corner of East Walled Lake Drive and Ferland Street, vacant parcels on West Walled Lake Drive, a site at the corner of Pontiac Trail and Nicolet Street, and parcels at the Pontiac Trail and West Maple Road intersections. The first three should be developed as commercial or office buildings, built close to the street in a pedestrian friendly design. Architecturally, these buildings should be similar to the buildings currently found within the Historic Lakefront District.

Visioning and Surveys:

Downtown issues were frequently mentioned during the negative trait discussion. Residents were particularly concerned about the image of new businesses, with too many new businesses being automobile-oriented with too little regard for promoting traditional design. Residents mentioned the number of buildings with vacancies and the perceived lack of business recruitment strategies. The lack of land use cohesiveness in the downtown areas is a concern, particularly with regard to the interaction of Mercer Beach, the Historic Lakefront Downtown businesses and Pontiac Trail businesses.

Residents believe that greater emphasis is needed to promote linkage between Mercer Beach, the Historic Lakefront Downtown, and businesses along Pontiac Trail. This can be accomplished through urban design (to achieve visual continuity), improvements to sidewalks, and improvements to vehicular traffic patterns (traffic calming and on-street parking, for example). These improvements would encourage residents using Mercer Beach and/or the downtown to walk around town, eliminating the idea that the businesses in the Historic Lakefront Downtown and those along Pontiac Trail are separate downtowns.

DOWNTOWN URBAN DESIGN PLAN GOALS

Materials for the Historic and Compatible New Downtown Structure

Appropriate

- Masonry including limestone, brick, granite, marble, terra cotta
Imitation brick, stone or stucco
Wood to be used for storefront components, windows, cornices, brackets, columns, balustrades and decorative elements
Wood shingles
Metals including copper, cast iron, steel and pressed tin to be used for facades, steps, cornices, roofs, storefront doors, windows and hardware

Inappropriate

- Vinyl or aluminum siding
Metal systems that cover historic storefront components
Corrugated metal
Concrete masonry units
Plywood

New Construction and Infill Development:

Construction of new buildings on vacant lots downtown should be encouraged.

Larger building facades should be articulated by breaking the facade into a vertical pattern that maintains the rhythm of storefront widths or bays. This width is usually about 25 to 30 feet.

New buildings should ideally not exceed the height of their neighbors by more than 1-2 stories

New construction should not be any taller at the rear lot line than a 45-degree line extending up from the residential lot line towards the commercial building

Building Orientation

New buildings should respect the established setbacks and the spacing between buildings. Respecting the spacing between buildings is discouraged, as this will encourage more suburban sprawl type development.

Parking lots

Entrances for parking lots should be off of side streets or alleys but not directly in the middle of the shopping street. Surface lots should be behind retail structures so that the retail edge along the primary shopping street is left intact. Additionally, the primary entrance for buildings that these lots serve should be immediately off of Pontiac Trail or Walled Lake Drive, the primary shopping streets. If rear entrances are built, then they should be secondary in importance and stature to the primary entrance.

Corner Buildings

Corner buildings should announce the block by being larger or having a dominant building element that sets them off from the rest of the street-for example, an angled or recessed corner entrance, corner tower, a larger sign panel, canopy, or cupola. Corner entrances are deemed to meet the primary entrance requirement. Corner buildings need to maintain the maximum setback distances for each street.

Buildings Materials

A new building's facade should be composed of materials, textures and colors that complement adjacent facades and building finishes should compliment the target market and the history of the district. Synthetic materials should be avoided on the first floor or within 10 vertical feet of grade. Integrate native building materials when possible.

Storefront Windows

Store windows should contain clear glass to allow for visual access of the interior space. Clear glass is defined as 85% light transmission factor. Tinted and mirror glass should be avoided at all costs on the first floor. This helps increase the feeling of security on the street and it allows the interiors of businesses to be more easily viewed by security officers. All storefronts should contain this clear transparency factor 2'-3' above grade to 10' in height. The transparency factor allows for greater interaction between the public realm of the street and semi private realm of the store interior. All storefront windows should allow visual penetration from the front of the store window to the first 15' of the interior space.

Upper Façade Windows

When the structure is two floors or more, the upper facade should be composed of windows with some degree of regularity. The layout of the windows should correspond to the layout of the lower facade elements. Ideally, upper window mullions should be a lighter color, as this will create a greater contrast with the glass and thus will help the building "read better" architecturally

Cornices

The cornice should have some projection from the front facade, to create a greater sense of enclosure within the street.

Storefront Entrances

The primary storefront entrances or foyers should directly abut the sidewalk and should be given greater design emphasis in relation to other entrances. The building may have a recessed entrance but the facade should be a zero lot set back on the primary shopping street.

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Project WATERMARK TERRACE
Drawing Title FLOOR PLAN - LEVEL 1

Scale: As indicated

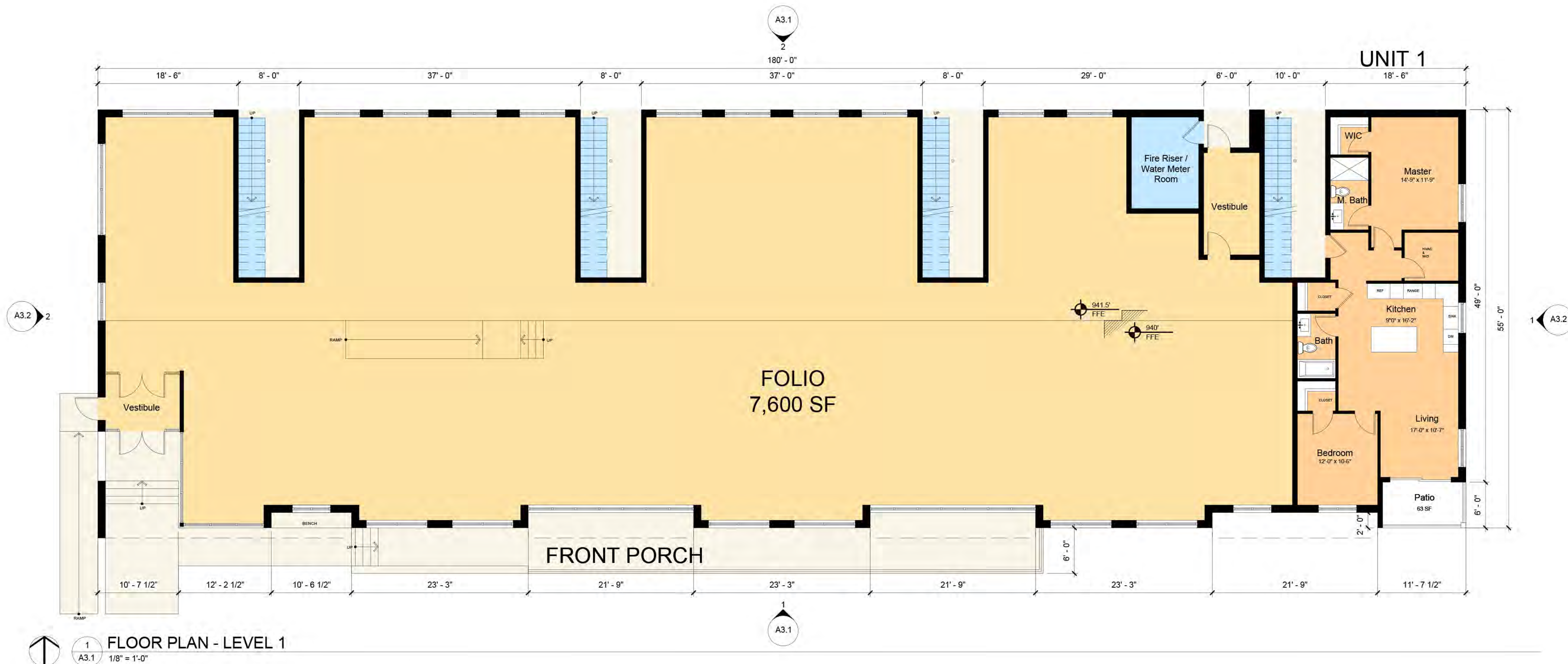
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Signature:

Drawing No:

A1.1



FLOOR PLAN - LEVEL 1

1/8" = 1'-0"

**UNITS:**

First Floor:	1 unit (2-Bedroom)	1,060 sf
Second Floor:	8 units (2-Bedroom)	1,040 sf
Third Floor:	8 units (2-Bedroom)	1,064 sf
<b>Total # of Units:</b>	<b>17 units</b>	



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Farmington Hills, MI 48334  
Contact: Daniel Stakhiv  
T: 248.763.0401

**Developer + GC:** Momena  
Contact: Daniel Stakhiv  
T: 248.763.0401

**Architect:** Elevate Architecture, LLC  
21910 Edmuntson St.  
St. Clair Shores, MI 48080  
Contact: Andrea Eich, RA  
T: 313.574.2157

**Civil:** Stonefield Engineering  
607 Shelby Street, Suite 200  
Detroit, MI 48226  
Contact: Eric Williams, PE  
T: 734.546.4941

**Client:** Watermark Terrace, LLC

**Project Address:**  
307, 323, 335 E. Walled Lake Dr.  
Walled Lake, MI 48390



**1 FLOOR PLAN - LEVEL 3**  
1/8" = 1'-0"



**2 FLOOR PLAN - LEVEL 2**  
1/8" = 1'-0"

CPD REVIEW 8/5/2024

Project  
**WATERMARK TERRACE**  
Drawing Title  
**FLOOR PLAN - LEVEL 2 & 3**

Scale: As indicated

Seal:



Signature: \_\_\_\_\_

Drawing No:

**A1.2**

### EXTERIOR MATERIALS



**BR-01**  
Face Brick  
Belden - 280-284 Smooth



**FC-01**  
Fiber Cement Siding  
James Hardie Statement Collection  
Cedarmill Plank - Iron Gray



**FC-02**  
Fiber Cement Siding  
James Hardie Dream Collection  
Cedarmill Plank - Honeycomb



**MP-01**  
Metal Panel  
TBD  
Black

Owner: Watermark Terrace, LLC  
31150 Northwestern Hwy #100  
Farmington Hills, MI 48334  
Contact: Daniel Stakhiv  
T: 248.763.0401

Developer + GC: Momena  
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Client:  
Watermark Terrace, LLC

Project Address:  
307, 323, 335 E. Walled Lake Dr.  
Walled Lake, MI 48390



2 NORTH ELEVATION  
A1.1 1/8" = 1'-0"



1 SOUTH ELEVATION  
A1.1 1/8" = 1'-0"

CPD REVIEW 8/5/2024

Project  
**WATERMARK  
TERRACE**  
Drawing Title  
**BUILDING  
ELEVATIONS**

Scale: As indicated

Seal:



Signature: \_\_\_\_\_

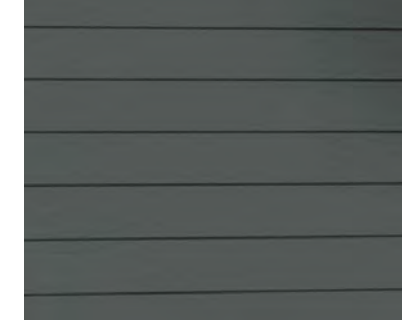
Drawing No:

# A3.1

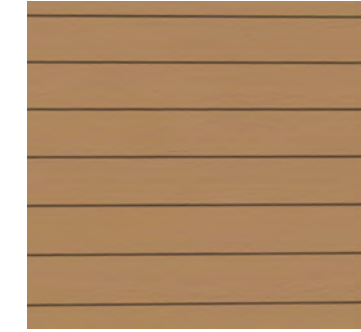
**EXTERIOR MATERIALS**



**BR-01**  
Face Brick  
Belden - 280-284 Smooth



**FC-01**  
Fiber Cement Siding  
James Hardie Statement Collection  
Cedarmill Plank - Iron Gray



**FC-02**  
Fiber Cement Siding  
James Hardie Dream Collection  
Cedarmill Plank - Honeycomb



**MP-01**  
Metal Panel  
TBD  
Black

Owner: Watermark Terrace, LLC  
31150 Northwestern Hwy #100  
Farmington Hills, MI 48334  
Contact: Daniel Stakhiv  
T: 248.763.0401

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T: 734.546.4941

Client:  
Watermark Terrace, LLC

Project Address:  
307, 323, 335 E. Walled Lake Dr.  
Walled Lake, MI 48390

CPD REVIEW 8/5/2024

Project  
**WATERMARK  
TERRACE**  
Drawing Title  
**BUILDING  
ELEVATIONS**

Scale: As indicated

Seal:



Signature: \_\_\_\_\_

Drawing No:

**A3.2**



**2 WEST ELEVATION**  
A1.1 1/8" = 1'-0"



**1 EAST ELEVATION**  
A1.1 1/8" = 1'-0"



## MEMORANDUM

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

**To:** Walled Lake City Council

**From:** Vahan Vanerian, City Attorney

**Re:** *Watermark Terrace Commercial Planned Development Application*

**Date:** August 12, 2024

---

The applicant, Watermark Terrace LLC, seeks zoning approval for a 3-story mixed use office/residential development pursuant to the commercial planned development option (CPD) under Article 30.00 of the City's zoning ordinance. The ground level of the proposed development would consist of co-working office space (Folio Offices) and a single residential apartment unit for accessibility. The upper two levels would consist of 16 two-bedroom apartment units. The development would be located on the vacant parcel across from Mercer Beach at 307, 323, 335 E. Walled Lake Dr. The project site is zoned C-3 Central Business District located in the Historic Downtown Overlay District.

The building would front E. Walled Lake Dr. with a proposed 5-foot front set back. The applicant proposes a 45-space off-street parking lot located behind the main building with a single access drive off Witherall St. The applicant proposes utilizing an additional 44 on-street parking spaces to meet the minimum 78 total parking spaces required by ordinance. The applicant included a pre-liminary set of plans providing additional site development/layout detail, architectural renderings, floor plans, building elevations, etc.

The CPD option is an optional means of obtaining zoning approval for qualifying developments. Approval of a proposed CPD development rests within the sound discretion of City Council. The purposes underlying the CPD option include flexibility from strict compliance with zoning ordinance requirements to encourage development consistent with the City's Master Plan and Downtown Urban Design Plan. In addition to other qualifying criteria enumerated in the CPD ordinance, "The CPD option may be used only if a portion of the site is included in the Downtown Overlay District or if the site is located on an arterial road as designated by the city's Master Plan." *Sec. 51-30.03(1)*. Moreover, "Only uses that are listed as principal permitted uses or permitted uses after special approval in any of the underlying zoning districts shall be permitted in a CPD development." *Sec. 51-30.04 (a)*.

The proposed Watermark Terrace development site is located in a qualifying Downtown Overlay District and the proposed mixed office and residential uses above the ground floor are permitted uses in the C-3 zoning district where the site is located. Furthermore, available off-street parking





may be used in the C-3 zoning district to meet not more than half of the total required residential parking spaces. *Sec. 51-11.02(3) b.*

### ***Overview of CPD Process***

Procedurally, the CPD option involves a two-step review and approval process including preliminary and final review by City Council and submitting the proposal to the planning commission for a public hearing and recommendation. The process starts with the applicant submitting a request for qualifications to City Council. The request for qualifications shall include the following:

- a. A written statement explaining in detail the proposed use, building and site improvements, phasing plan, and resulting floor area and parking.
- b. Substantiation that all conditions for qualification set forth in section 51-30.03 are or will be met.
- c. A schematic land use plan containing enough detail to explain the proposed uses, relationship to adjoining parcels, vehicular and pedestrian circulation patterns, open spaces and landscape areas, and building density or intensity.

Upon receipt of a request for qualifications, City Council may act on the request as it deems appropriate, including undertaking an investigation, study or deliberation into the merits of the proposal which may included obtaining input from city staff and consultants and/or the planning commission. Upon completing its review of the request for qualifications, City Council shall approve, approve with conditions or deny the request. A Council determination that a proposal qualifies for review under the CPD option shall include a description of the minimum conditions under which the proposal will be considered for final approval. Council's initial approval of a request for qualification under the CPD option ***“does not ensure final approval of a Commercial Planned Development proposal but is intended to provide an initial indication as to whether or not an applicant should proceed to prepare a CPD site plan upon which a final determination would be based.”***

If Council approves or conditionally approves the request for qualifications, the applicant may submit a proposed final CPD site plan for review, public hearing and recommendation by the planning commission. After the public hearing, the planning commission reports its findings and makes its recommendation to City Council. Upon receipt of the planning commission review and recommendations, the CPD proposal is then placed on the City Council agenda for final action and determination. If Council grants final approval, Council shall instruct the City Attorney to prepare a CPD Development Agreement setting forth the terms and conditions upon which the approval is based. Upon adopting a resolution approving the CPD Development Agreement, the executed CPD Development Agreement and approved final site plan become effective upon recording the Development Agreement with the county register of deeds.

### ***Recommendation***

If Council determines the applicant's submittal is substantially complete, Council may approve, conditionally approve, or deny the request upon making findings on the qualification criteria



enumerated in Sec. 51-30.03 of the zoning ordinance. Alternatively, Council may conduct a further study and investigation of the proposal and refer the request to city staff and/or consultants for further review, input and recommendation as to whether the request satisfies the applicable qualification criteria.

The qualification criteria for acting on a request for qualification under the CPD option are set forth in section 51-30.03 of the zoning ordinance which states as follows:

In order to qualify for the Commercial Planned Development Option, it must be demonstrated that all of the following criteria will be met:

- (1) The CPD option may be used only if a portion of the site is included in the Downtown Overlay District or if the site is located on an arterial road as designated in the city's master plan.
- (2) The use of the CPD option shall not be for the purpose of avoiding applicable zoning requirements of the underlying zoning district.
- (3) The CPD option shall not be used in situations where the same land use objectives can be accomplished by the application of conventional zoning provisions or standards without the need for variances.
- (4) The CPD option may be used only when the proposed land use will not add public service and facility loads beyond those contemplated in the master plan or other applicable plans or policies of the city unless the applicant can demonstrate to the sole satisfaction of the city council that such added loads will be accommodated or mitigated by the proponent as part of the CPD or by some other means deemed acceptable to the city council.
- (5) Use of the CPD option shall establish land use patterns which are compatible with and protect existing or planned uses.
- (6) Use of the CPD option shall promote the goals and objectives of the downtown urban design plan and master plan.
- (7) The CPD option shall not be allowed solely as a means of increasing the density or intensity of development.
- (8) The CPD option shall result in a higher quality of development than could be achieved under conventional zoning.
- (9) Each proposal that uses the CPD option shall also meet one or more of the following objectives:
  - a. To guarantee the provision of a public improvement which could not otherwise be required that would further the public health, safety or welfare, protect existing or future uses from the impact of a proposed use, or alleviate an existing or potential problem relating to public facilities.
  - b. To improve the appearance of the city through quality building design and site development, the provision of trees and landscaping consistent with or beyond minimum requirements; the preservation of unique and/or historic sites or



structures; and the provision of open space or other desirable features of a site beyond minimum requirements.

- c. To bring about re-use and/or redevelopment of sites where an orderly change of use is determined to be desirable, especially where re-use or redevelopment is unreasonably restricted because of existing nonconformities or the constraints of conventional zoning standards.



**CITY OF WALLED LAKE  
REGULAR COUNCIL MEETING  
TUESDAY, JUNE 18, 2024  
7:30 P.M.**

Assistant to the City Manager Jaquays welcomed everyone to the regularly scheduled June City Council meeting.

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

**PLEDGE TO FLAG & INVOCATION**

Invocation by Mayor Pro Tem Woods.

**ROLL CALL**

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

**OTHERS PRESENT**

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

**REQUESTS FOR AGENDA CHANGES**

Council Member Owsinek requested a resolution be added under new business as item #5 to cancel the July boards and commission meetings.

**AUDIENCE PARTICIPATION**     *None*

**APPROVAL OF MINUTES**

**1. Regular Council Meeting of May 21, 2024**

**CM 06-01-24     MOTION TO APPROVE REGULAR COUNCIL MEETING AND PUBLIC HEARING MINUTES OF MAY 21, 2024**

Motion by Lublin, seconded by Woods, UNANIMOUSLY CARRIED: To approve regular council meeting and public hearing minutes of May 21, 2024.

**CORRESPONDENCE**     *None*

## COUNCIL REPORT

Council Member Fernandes provided a Parks & Recreation Commission Meeting update.

Council Member Lublin provided a Library Board update.

## MAYOR'S REPORT

Mayor Ackley said she might not be able to attend the summer festival this weekend but hopes the weekend event goes well and everyone enjoys it.

## CITY MANAGER'S REPORT

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

### CM 06-02-24 APPROVAL OF CITY MANAGER'S CONSENT AGENDA ITEMS

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

#### Roll Call Vote

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

City Manager Whitt asked that Assistant to the City Manager Jaquays to provide an update on the event that will be taking place this weekend.

Assistant to the City Manager Jaquays explained there will be a weekend market at our public safety campus with vendors, food trucks, a pet adoption event, and more. Ms. Jaquays said the Walled Lake Fire Department will be hosting their annual open house from 10 a.m. to 2 p.m. Ms. Jaquays said the fireworks put on by the Walled Lake Civic Fund will take place at dusk and in addition to the fireworks this year, the Walled Lake Civic Fund will be hosting a beer tent downtown to help raise money for the fireworks.

City Manager Whitt asked Finance Director Pesta to introduce our special guests here with us tonight.

Finance Director Pesta said with us here tonight is Mr. Sam Caramango and Mr. Mike Csapo from Green for Life (GFL). Mrs. Pesta said as you may have heard, GFL is being acquired by Priority Waste. Finance Director Pesta explained the resolution discussing the transfer is later on the agenda.

## ATTORNEY'S REPORT

City Attorney Vanerian said he will cover his report under closed session.

**UNFINISHED BUSINESS** *None*

## NEW BUSINESS

### 1. Proposed Resolution 2024-20 Assignment of Green for Life (GFL) Disposal Contract to Priority Waste

**CM 06-03-24 MOTION TO APPROVE RESOLUTION 2024-20 A RESOLUTION CONSENTING TO ASSIGNMENT OF GREEN FOR LIFE (GFL) DISPOSAL CONTRACT TO PRIORITY WASTE**

Motion by Loch, seconded by Owsinek, UNANIMOUSLY CARRIED: To approve resolution 2024-20 a resolution consenting to assignment of Green for Life (GFL) disposal contract to Priority Waste.

Roll Call Vote

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

### 2. Proposed Resolution 2024-21 Public Safety Department Fire Division Vehicle Purchase

**CM 06-04-24 MOTION TO APPROVE 2024-21 A RESOLUTION RATIFYING THE PURCHASE OF ONE NEW 2024 GMC SIERRA 2500 HD PICK-UP TRUCK FOR THE PUBLIC SAFETY DEPARTMENT FIRE DIVISION**

Motion by Owsinek, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve resolution 2024-21 a resolution ratifying the purchase of one new 2024 GMC Sierra 2500 HD pick-up truck for the Public Safety Department Fire Division.

Roll Call Vote

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

**3. Proposed Resolution 2024-22 Lakes Area Youth Assistance**

**CM 06-05-24 MOTION TO APPROVE RESOLUTION 2024-22 A RESOLUTION APPROVING THE CONTRACT FOR SERVICES WITH LAKES AREA YOUTH ASSISTANCE AGENCY FOR SERVICES PROVIDED JULY 2024 THROUGH JUNE 2025**

Motion by Loch, seconded by Woods, UNANIMOUSLY CARRIED: To approve resolution 2024-22 a resolution approving the contract for services with the Lakes Area Youth Assistance Agency for services provided July 2024 through June 2025.

Roll Call Vote

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

**4. Proposed Resolution 2024-23 Delinquent Property Transfer Affidavit July 2024 Tax Roll**

**CM 06-06-24 MOTION TO APPROVE RESOLUTION 2024-23 A RESOLUTION OF THE CITY OF WALLED LAKE AUTHORIZING THE TRANSFER OF THE 2023 DELINQUENT PROPERTY TRANSFER AFFIDAVIT FEES TO BE PLACED ON THE 2024 JULY CITY OF WALLED LAKE TAX ROLL**

Motion by Woods, seconded by Lublin, UNANIMOUSLY CARRIED: To approve resolution 2024-23 a resolution of the City of Walled Lake authorizing the transfer of the 2023 delinquent property transfer affidavit fees to be placed on the 2024 July City of Walled Lake Tax Roll.

Roll Call Vote

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

**5. Proposed Resolution 2024-24 Cancellation of July 2024 Boards and Commission Meetings**

**CM 06-07-24 MOTION TO APPROVE RESOLUTION 2024-24 A RESOLUTION CANCELLING ALL BOARD AND COMMISSION MEETINGS FOR THE MONTH OF JULY**

Motion by Lublin, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve resolution 2024-24 a resolution cancelling all board and commission meetings for the month of July.

Roll Call Vote

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

**6. Receive and file the resignation of Parks and Recreation Commission Member Bryan Masi**

**CM 06-08-24 MOTION TO RECEIVE AND FILE THE RESIGNATION LETTER FROM PARKS AND RECREATION COMMISSION MEMBER BRYAN MASI**

Motion by Fernandes, seconded by Woods, UNANIMOUSLY CARRIED: To receive and file the resignation letter from Parks and Recreation Commission Member Bryan Masi.

Roll Call Vote

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

**7. Receive and file the resignation of Zoning Board of Appeals Member Phil Rundell**

**CM 06-09-24 MOTION TO RECEIVE AND FILE THE RESIGNATION LETTER FROM ZONING BOARD OF APPEALS MEMBER PHIL RUNDELL**

Motion by Owsinek, seconded by Woods, UNANIMOUSLY CARRIED: To receive and file the resignation letter from Zoning Board of Appeals Member Phil Rundell.



Roll Call Vote

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

**8. Request for Closed session to discuss Confidential Attorney Client Communications pursuant to Section 8 (e) of the Open Meetings Act (OMA)**

**CM 06-10-24 MOTION TO APPROVE REQUEST FOR CLOSED SESSION TO DISCUSS CONFIDENTIAL ATTORNEY CLIENT COMMUNICATIONS PURSUANT TO SECTION 8(E) OF THE OPEN MEETINGS ACT**

Motion by Lublin, seconded by Woods, UNANIMOUSLY CARRIED: To approve request for closed session to discuss confidential attorney client communications pursuant to Section 8 (e) of the Open Meetings Act (OMA).

Roll Call Vote

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

**COUNCIL COMMENTS**

Council Member Ambrose reminded everyone of the summer festival scheduled for June 22, 2024 it will be a really exciting event.

Council Member Lublin said the event scheduled for this Saturday June 22, 2024 will have live music during the day and evening. Council Member Lublin said kudos to the DPW for all the work they do to keep the city clean and beautiful. Council Member Lublin said thank you to our police and fire department.

Council Member Fernandes said she echoes her fellow members. Council Member Fernandes said thank you to the staff and hopes everyone celebrates safely.

Council Member Loch said she also echoes her fellow council members, have fun and be safe.

Council Member Owsinek said DDA Board Member Millen said he is having a pig roast this Saturday June 22<sup>nd</sup>, come on down and visit. Council Member Owsinek said he hopes the staff enjoys their down time with no meetings for the month of July and a huge thank you.

Mayor Pro Tem Woods said the honor guard for the parade was outstanding, the hard work paid off and the ceremony capped off a great Memorial Day parade. Mayor Pro Tem Woods said he is looking forward to this weekend's upcoming event it will be great.

## MAYOR'S COMMENTS

Mayor Ackley mentioned she has got several complaints in the form of emails about Mercer Beach and cleanliness of the beach over the weekend. Mayor Ackley said the Department of Public Works makes sure it is cleaned on Fridays before they leave for the weekend, and they come in first thing Monday morning and do weekend clean up. Mayor Ackley said it is the only public beach she is aware of in the area and the city does the best they can to maintain the beach with the resources we have available.

Council recessed at 8:14 p.m.

Council reconvened at 8:22 p.m.

Council entered closed session at 8:22 p.m.

Council arose from closed session at 8:41 p.m.

## CM 06-11-24 MOTION TO DIRECT THE CITY ATTORNEY TO MOVE FORWARD WITH THE RECOMMENDATIONS DISCUSSED IN CLOSED SESSION

Motion by Lublin, seconded by Owsinek, UNANIMOUSLY CARRIED: To move forward with the recommendations discussed in closed session.

## Roll Call Vote

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

## ADJOURNMENT

Meeting adjourned at 8:43 p.m.

---

Miranda Sears, Deputy City Clerk

---

Linda S. Ackley, Mayor

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

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION OF THE CITY COUNCIL PROVIDING  
RECOGNITION OF AND EXPRESSING GRATITUDE WITH  
APPRECIATION TO MR. PAUL NOVAK FOR HIS YEARS OF  
VOLUNTEER SERVICE TO THE CITY COUNCIL BY  
SERVING AS A PLANNING COMMISSION MEMBER

**RESOLUTION 2024-26**

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

WHEREAS, Mr. Paul Novak, who was a long-standing resident of the community since 1994; and

WHEREAS, Mr. Paul Novak was appointed to the City of Walled Lake Planning Commission in May 2010; and

WHEREAS, the City of Walled Lake Boards and Commissions have dedicated constituents of the city who volunteer to serve them; and

WHEREAS, the City Council commemorates Mr. Paul Novak for his voice, hard work, and years of unparalleled service to the City of Walled Lake, the Planning Commission, its citizens and developers whom he has served; and

WHEREAS, the City Council hereby offers sincere sympathy for the loss of Mr. Paul Novak.

NOW, THEREFORE, on behalf of the City Council of the City of Walled Lake, County of Oakland, State of Michigan that:

Section 1. The City Council commemorates Mr. Paul Novak's remarkable service and expresses appreciation for his lasting impact on the City of Walled Lake.

Section 2. The City Council offers sincere sympathies to the Novak Family.

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

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

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN     )  
                                  ) SS  
COUNTY OF OAKLAND    )

---

JENNIFER A. STUART  
City Clerk

---

LINDA S. ACKLEY  
Mayor

# Monthly Violation Summary

## June 2024



### Search Criteria:

Month :	June
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:	378274
Saved:	No
Run By:	SHAKINAS, PAUL

# Monthly Violation Summary

## June 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
<b>**ALL OTHERS**</b>							
CARELESS DRIVING	0	0 %	0	0	0	0	2
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	0	0 %	0	0	0	0	1
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	1	2.63 %	0	0	1	0	4
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	0	0 %	0	0	0	0	1
DISOBEYED TRAFFIC CONTROL DEVICE	1	2.63 %	0	0	0	1	14
DISOBEYED TRAFFIC REGULATOR	3	7.89 %	0	1	0	2	3
DISORDERLY/INTOXICATION	0	0 %	0	0	0	0	1
DOMESTIC VIOLENCE	0	0 %	0	0	0	0	4
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	1	2.63 %	0	0	0	1	3
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	3	7.89 %	0	0	0	3	19
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED-2ND OFFENSE	0	0 %	0	0	0	0	3
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	0	0 %	0	0	0	0	2
DROVE WITHOUT DUE CARE AND/OR CAUTION	0	0 %	0	0	0	0	1
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	0	0 %	0	0	0	0	4
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	0	0 %	0	0	0	0	2
FAIL TO YIELD WHEN TURNING LEFT	0	0 %	0	0	0	0	4
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	2	5.26 %	2	0	0	2	5
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	3	7.89 %	3	0	1	2	5
IMPEDED TRAFFIC	0	0 %	0	0	0	0	7
IMPROPER LANE USE	1	2.63 %	1	0	1	0	2
IMPROPER PASSING ON RIGHT	0	0 %	0	0	0	0	1
NO INSURANCE - CIVIL INFRACTION	1	2.63 %	1	0	0	1	3
NO PROOF OF INSURANCE	1	2.63 %	0	0	0	1	18
OPERATED WITH BAC .17 OR MORE	0	0 %	0	0	0	0	1
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	1	2.63 %	0	0	1	0	3

# Monthly Violation Summary

## June 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
PARKING-FIRE LANE	0	0 %	0	0	0	0	6
PRELIMINARY BREATH TEST REFUSAL IN NON-CMV	0	0 %	0	0	0	0	1
PROHIBITED TURN (ILLEGAL U-TURN; ILLEGAL RIGHT OR LEFT TURN; PROHIBITED TURN - HOURS POSTED)	0	0 %	0	0	0	0	2
REGISTRATION/PLATE VIOL: EXPIRED PLATES	4	10.53 %	0	0	2	2	37
SPEED-CMV 16-20 OVER	0	0 %	0	0	0	0	1
SPEEDING 01-05 OVER	2	5.26 %	0	0	0	2	50
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	4
SPEEDING 11-15 OVER	3	7.89 %	0	0	0	3	16
SPEEDING 16-20 OVER	8	21.05 %	0	1	6	1	52
SPEEDING 21-25 OVER	3	7.89 %	0	0	2	1	13
SPEEDING 26-30 OVER	0	0 %	0	0	0	0	1
SPEED-VIOLATION OF BASIC SPEED LAW	0	0 %	0	0	0	0	1
VEH PARKED AT ANGLE TO CURB & ABOUT TO START;YIELDING RIGHT-OF-WAY;BACKING INTO LANE OF MOVING TRAF	0	0 %	0	0	0	0	1
<b>Total **ALL OTHERS**</b>	<b>38</b>	<b>100 %</b>	<b>7</b>	<b>2</b>	<b>14</b>	<b>22</b>	<b>298</b>
<b>Total Violations</b>	<b>38</b>		<b>7</b>	<b>2</b>	<b>14</b>	<b>22</b>	<b>298</b>
<b>Total Tickets</b>	<b>37</b>		<b>7</b>	<b>2</b>	<b>13</b>	<b>22</b>	<b>279</b>

# CLR-065 Monthly Summary Of Offenses (WL)



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

Month: June

Year: 2024



# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jun/2024	Jun/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jun/2024	YTD	Jun/2023	YTD	Jun	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	4	2	100%	11	10	10%	3	11	0	0	3	11
13002	AGGRAVATED/FELONIOUS ASSAULT	0	0	0%	4	3	33.33%	0	3	0	0	0	3
13003	INTIMIDATION/STALKING	0	1	-100%	3	5	-40%	0	0	0	0	0	0
13004	NON-FATAL SHOOTING	0	0	0%	0	0	0%	0	0	0	0	0	0
20000	ARSON	0	0	0%	0	0	0%	0	0	0	0	0	0
21000	EXTORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	0	0	0%	3	5	-40%	0	2	0	0	0	2

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jun/2024	Jun/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jun/2024	YTD	Jun/2023	YTD	Jun	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	1	0	0%	3	0	0%	0	0	0	0	0	0
23001	LARCENY -POCKETPICKING	0	0	0%	0	0	0%	0	0	0	0	0	0
23002	LARCENY -PURSESNAATCHING	0	0	0%	0	0	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	0	0	0%	2	6	-66.6%	0	0	0	0	0	0
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	0	2	-100%	2	4	-50%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	0	9	-100%	0	0	0	0	0	0
23007	LARCENY -OTHER	0	0	0%	4	5	-20%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	3	1	200%	7	9	-22.2%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	1	-100%	0	1	-100%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	1	0	0%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	2	3	-33.3%	11	16	-31.2%	0	1	0	0	0	1
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	2	0	0%	4	2	100%	0	0	0	0	0	0
26003	FRAUD -IMPERSONATION	0	0	0%	0	0	0%	0	0	0	0	0	0
26004	FRAUD -WELFARE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	0	0	0%	0	2	-100%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	1	-100%	1	6	-83.3%	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	5	0	0%	13	9	44.44%	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	1	2	-50%	1	4	-75%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jun/2024	Jun/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jun/2024	YTD	Jun/2023	YTD	Jun	YTD
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
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	2	-100%	0	2	-100%	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	1	-100%	0	1	-100%	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%	1	0	0%	0	1	0	0	0	1
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>18</b>	<b>16</b>	<b>12.5%</b>	<b>74</b>	<b>99</b>	<b>-25.2%</b>	<b>3</b>	<b>19</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>19</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

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jun/2024	Jun/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jun/2024	YTD	Jun/2023	YTD	Jun	YTD
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
26006	FRAUD -BAD CHECKS	0	1	-100%	1	2	-50%	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	1	-100%	0	1	-100%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	1	-100%	2	3	-33.3%	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
39005	GAMBLING, 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	1	0	0%	1	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	0	0%	2	1	100%	0	1	0	0	0	1
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	0	0	0%	3	2	50%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	0	1	-100%	1	1	0%	0	1	0	0	0	1
53002	PUBLIC PEACE -OTHER	3	1	200%	8	6	33.33%	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	0	0	0%	7	5	40%	0	7	0	0	0	7
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	3	0	0%	7	4	75%	0	0	0	0	0	0
57002	INVASION OF PRIVACY -OTHER	0	0	0%	0	1	-100%	0	0	0	0	0	0
58000	SMUGGLING	0	0	0%	0	0	0%	0	0	0	0	0	0
59000	ELECTION LAWS	0	0	0%	0	0	0%	0	0	0	0	0	0
60000	ANTITRUST	0	0	0%	0	0	0%	0	0	0	0	0	0
61000	TAX/REVENUE	0	0	0%	0	0	0%	0	0	0	0	0	0
62000	CONSERVATION	0	0	0%	0	0	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	0	0	0%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jun/2024	Jun/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jun/2024	YTD	Jun/2023	YTD	Jun	YTD
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	0	0%	0	2	-100%	0	1	0	0	0	1
75000	SOLICITATION	0	0	0%	0	0	0%	0	0	0	0	0	0
77000	CONSPIRACY (ALL CRIMES)	0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Group B Totals</b>		<b>7</b>	<b>5</b>	<b>40%</b>	<b>32</b>	<b>28</b>	<b>14.28%</b>	<b>0</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12</b>
2800	JUVENILE OFFENSES AND COMPLAINTS	2	3	-33.3%	5	9	-44.4%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	6	5	20%	29	15	93.33%	4	25	0	0	4	25
3000	WARRANTS	4	1	300%	14	7	100%	2	10	0	0	2	10
3100	TRAFFIC CRASHES	32	38	-15.7%	165	134	23.13%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	46	25	84%	205	160	28.12%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	226	195	15.89%	1133	1090	3.944%	0	1	0	0	0	1
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	1	0	0%	2	1	100%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	89	64	39.06%	515	379	35.88%	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	116	-18.9%	662	540	22.59%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	5	7	-28.5%	24	22	9.090%	0	0	0	0	0	0
3900	ALARMS	20	18	11.11%	85	93	-8.60%	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>525</b>	<b>472</b>	<b>11.22%</b>	<b>2839</b>	<b>2450</b>	<b>15.87%</b>	<b>6</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>36</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%	1	1	0%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jun/2024	Jun/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jun/2024	YTD	Jun/2023	YTD	Jun	YTD
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	2	-100%	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	1	-100%	0	0	0	0	0	0
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>1</b>	<b>4</b>	<b>-75%</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%	1	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>1</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)	1	0	0%	1	2	-50%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	2	-100%	1	4	-75%	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	7	4	75%	43	39	10.25%	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

## CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jun/2024	Jun/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jun/2024	YTD	Jun/2023	YTD	Jun	YTD
	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
	<b>Group F Totals</b>	<b>8</b>	<b>6</b>	<b>33.33%</b>	<b>45</b>	<b>45</b>	<b>0%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
8000	MISCELLANEOUS DEALER ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group I 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>
	<b>Totals for all Groups</b>	<b>558</b>	<b>499</b>	<b>11.82%</b>	<b>2992</b>	<b>2626</b>	<b>13.93%</b>	<b>9</b>	<b>67</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>67</b>

# Monthly Violation Summary

## July 2024



### Search Criteria:

Month :	July
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:	378275
Saved:	No
Run By:	SHAKINAS, PAUL



# Monthly Violation Summary

## July 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
<b>**ALL OTHERS**</b>							
ASSAULT	1	1.45 %	0	0	0	1	1
CARELESS DRIVING	0	0 %	0	0	0	0	2
DISOBEY TRAF SIGNAL (DISOBEY TRF LGT;ENTER INT ON RED LT;LF TRN THRU RED LT;FAIL STOP TRF SIGNAL/LT)	1	1.45 %	0	0	1	0	1
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	1	1.45 %	0	0	0	1	2
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	0	0 %	0	0	0	0	4
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	0	0 %	0	0	0	0	1
DISOBEYED TRAFFIC CONTROL DEVICE	1	1.45 %	0	0	0	1	15
DISOBEYED TRAFFIC REGULATOR	0	0 %	0	0	0	0	3
DISORDERLY/INTOXICATION	0	0 %	0	0	0	0	1
DOMESTIC VIOLENCE	0	0 %	0	0	0	0	4
DROVE WHILE LICENSE EXPIRED/CANCELED	1	1.45 %	0	0	1	0	1
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	1	1.45 %	0	0	0	1	4
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	3	4.35 %	0	1	1	1	22
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED-2ND OFFENSE	0	0 %	0	0	0	0	3
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	0	0 %	0	0	0	0	2
DROVE WITHOUT DUE CARE AND/OR CAUTION	0	0 %	0	0	0	0	1
EQUIPMENT VIOL: OBSTRUCTED REFLECTIVE FILM/TINT OR NON-REFL FILM FRONT WINDSHIELD & SIDE WINDOWS	3	4.35 %	0	0	0	3	7
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	0	0 %	0	0	0	0	2
EQUIPMENT VIOLATION: NO TRAILER LIGHTS	1	1.45 %	0	0	0	1	1
FAIL TO YIELD WHEN TURNING LEFT	1	1.45 %	1	0	1	0	5
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	1	1.45 %	1	0	0	1	6
FAILED TO DISPLAY VALID LICENSE	1	1.45 %	0	0	1	0	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	1	1.45 %	1	0	1	0	6
IMPEDED TRAFFIC	0	0 %	0	0	0	0	7
IMPROPER LANE USE	0	0 %	0	0	0	0	2

# Monthly Violation Summary

## July 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
IMPROPER PASSING ON RIGHT	0	0 %	0	0	0	0	1
NO INSURANCE - CIVIL INFRACTION	0	0 %	0	0	0	0	3
NO PROOF OF INSURANCE	4	5.8 %	0	0	1	3	22
OPERATED WITH BAC .17 OR MORE	0	0 %	0	0	0	0	1
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	1	1.45 %	1	0	1	0	4
PARKING-FIRE LANE	1	1.45 %	0	0	0	1	7
PARKING-IMPROPER	1	1.45 %	0	0	1	0	1
PRELIMINARY BREATH TEST REFUSAL IN NON-CMV	0	0 %	0	0	0	0	1
PROHIBITED TURN (ILLEGAL U-TURN; ILLEGAL RIGHT OR LEFT TURN; PROHIBITED TURN - HOURS POSTED)	0	0 %	0	0	0	0	2
REGISTRATION/PLATE VIOL: EXPIRED PLATES	11	15.94 %	0	0	1	10	48
SPEED-CMV 16-20 OVER	0	0 %	0	0	0	0	1
SPEEDING 01-05 OVER	10	14.49 %	0	0	3	7	60
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	4
SPEEDING 11-15 OVER	0	0 %	0	0	0	0	16
SPEEDING 16-20 OVER	21	30.43 %	0	0	15	6	73
SPEEDING 21-25 OVER	3	4.35 %	1	0	3	0	16
SPEEDING 26-30 OVER	0	0 %	0	0	0	0	1
SPEED-VIOLATION OF BASIC SPEED LAW	0	0 %	0	0	0	0	1
VEH PARKED AT ANGLE TO CURB & ABOUT TO START;YIELDING RIGHT-OF-WAY;BACKING INTO LANE OF MOVING TRAF	0	0 %	0	0	0	0	1
<b>Total **ALL OTHERS**</b>	<b>69</b>	<b>100 %</b>	<b>5</b>	<b>1</b>	<b>31</b>	<b>37</b>	<b>367</b>
<b>Total Violations</b>	<b>69</b>		<b>5</b>	<b>1</b>	<b>31</b>	<b>37</b>	<b>367</b>
<b>Total Tickets</b>	<b>65</b>		<b>3</b>	<b>1</b>	<b>27</b>	<b>37</b>	<b>344</b>

# CLR-065 Monthly Summary Of Offenses (WL)



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

Month:	July
Year:	2024

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jul/2024	Jul/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jul/2024	YTD	Jul/2023	YTD	Jul	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	1	-100%	0	1	-100%	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	5	3	66.66%	16	13	23.07%	1	12	0	0	1	12
13002	AGGRAVATED/FELONIOUS ASSAULT	0	1	-100%	4	4	0%	0	3	0	0	0	3
13003	INTIMIDATION/STALKING	2	0	0%	5	5	0%	0	0	0	0	0	0
13004	NON-FATAL SHOOTING	0	0	0%	0	0	0%	0	0	0	0	0	0
20000	ARSON	0	0	0%	0	0	0%	0	0	0	0	0	0
21000	EXTORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22001	BURGLARY -FORCED ENTRY	1	0	0%	4	5	-20%	0	2	0	0	0	2

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jul/2024	Jul/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jul/2024	YTD	Jul/2023	YTD	Jul	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	3	0	0%	0	0	0	0	0	0
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	1	0%	3	7	-57.1%	0	0	0	0	0	0
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	0	0	0%	2	4	-50%	1	1	0	0	1	1
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	0	9	-100%	0	0	0	0	0	0
23007	LARCENY -OTHER	0	2	-100%	4	7	-42.8%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	0	1	-100%	7	10	-30%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	1	-100%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	1	0	0%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	4	4	0%	15	20	-25%	0	1	0	0	0	1
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	1	-100%	4	3	33.33%	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	2	-100%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	2	-100%	1	8	-87.5%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	3	0	0%	0	0	0	0	0	0
28000	STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
29000	DAMAGE TO PROPERTY	1	0	0%	14	9	55.55%	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	1	-100%	1	5	-80%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jul/2024	Jul/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jul/2024	YTD	Jul/2023	YTD	Jul	YTD
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
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	0	0%	0	2	-100%	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	1	-100%	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	1	-100%	1	1	0%	0	1	0	0	0	1
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>14</b>	<b>18</b>	<b>-22.2%</b>	<b>88</b>	<b>117</b>	<b>-24.7%</b>	<b>2</b>	<b>21</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>21</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

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jul/2024	Jul/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jul/2024	YTD	Jul/2023	YTD	Jul	YTD
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
26006	FRAUD -BAD CHECKS	0	0	0%	1	2	-50%	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	1	-100%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	2	3	-33.3%	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
39005	GAMBLING, 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	1	0	0%	1	0	0%	0	1	0	0	0	1
42000	DRUNKENNESS	0	0	0%	1	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	0	0%	2	1	100%	0	1	0	0	0	1
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	1	0	0%	4	2	100%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	0	0	0%	1	1	0%	0	1	0	0	0	1
53002	PUBLIC PEACE -OTHER	0	3	-100%	8	9	-11.1%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	0	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	1	0	0%	8	5	60%	1	8	0	0	1	8
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	1	0%	8	5	60%	0	0	0	0	0	0
57002	INVASION OF PRIVACY -OTHER	0	0	0%	0	1	-100%	0	0	0	0	0	0
58000	SMUGGLING	0	0	0%	0	0	0%	0	0	0	0	0	0
59000	ELECTION LAWS	0	0	0%	0	0	0%	0	0	0	0	0	0
60000	ANTITRUST	0	0	0%	0	0	0%	0	0	0	0	0	0
61000	TAX/REVENUE	0	0	0%	0	0	0%	0	0	0	0	0	0
62000	CONSERVATION	0	0	0%	0	0	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	0	0	0%	0	0	0	0	0	0

# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jul/2024	Jul/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jul/2024	YTD	Jul/2023	YTD	Jul	YTD
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	1	0	0%	1	2	-50%	0	1	0	0	0	1
75000	SOLICITATION	0	0	0%	0	0	0%	0	0	0	0	0	0
77000	CONSPIRACY (ALL CRIMES)	0	0	0%	0	0	0%	0	0	0	0	0	0
<b>Group B Totals</b>		<b>5</b>	<b>4</b>	<b>25%</b>	<b>37</b>	<b>32</b>	<b>15.62%</b>	<b>1</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>13</b>
2800	JUVENILE OFFENSES AND COMPLAINTS	1	0	0%	6	9	-33.3%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	5	1	400%	34	16	112.5%	4	29	0	0	4	29
3000	WARRANTS	2	0	0%	16	7	128.5%	2	12	0	0	2	12
3100	TRAFFIC CRASHES	26	16	62.5%	191	150	27.33%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	42	23	82.60%	247	183	34.97%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	168	190	-11.5%	1301	1280	1.640%	0	1	0	0	0	1
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%	2	1	100%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	99	73	35.61%	614	452	35.84%	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	137	114	20.17%	799	654	22.17%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	5	5	0%	29	27	7.407%	0	0	0	0	0	0
3900	ALARMS	19	14	35.71%	104	107	-2.80%	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>504</b>	<b>436</b>	<b>15.59%</b>	<b>3343</b>	<b>2886</b>	<b>15.83%</b>	<b>6</b>	<b>42</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>42</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%	1	1	0%	0	0	0	0	0	0



# CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jul/2024	Jul/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jul/2024	YTD	Jul/2023	YTD	Jul	YTD
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	2	-100%	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	1	-100%	0	0	0	0	0	0
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>1</b>	<b>4</b>	<b>-75%</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%	1	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>1</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%	1	3	-66.6%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	1	4	-75%	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	9	2	350%	52	41	26.82%	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

## CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jul/2024	Jul/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Jul/2024	YTD	Jul/2023	YTD	Jul	YTD
	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
	<b>Group F Totals</b>	<b>9</b>	<b>3</b>	<b>200%</b>	<b>54</b>	<b>48</b>	<b>12.5%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
8000	MISCELLANEOUS DEALER ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	<b>Group I 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>
	<b>Totals for all Groups</b>	<b>532</b>	<b>461</b>	<b>15.40%</b>	<b>3524</b>	<b>3087</b>	<b>14.15%</b>	<b>9</b>	<b>76</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>76</b>



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WALLED LAKE FIRE DEPARTMENT  
MONTHLY REPORT

## June 2024

July 5, 2024

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez- Deputy Fire Chief

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

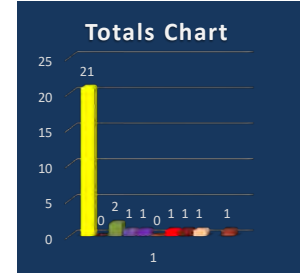
Attached you will find a report of activities as they relate to the Walled Lake Fire Department for the Month of June 2024.

- The Fire Department responded to eighty-nine calls for service in June 2024, averaging 4.8 Firefighters per call with an average response time of 3 minutes 55 seconds.
- Training hours for June: 172.32
- Training Summary; Continued with vehicle extrication training this month expanding into the methods of removing various components of the vehicle (doors, roof, dash lift). Training then focused on preparing for fire prevention/education with the annual public safety open house and City fireworks event.
- The Fire Department participated in the annual Public Safety Open House, City Summer Festival/Fireworks event.
- EMS: The Fire Department responded to Fifty-six medical emergencies in June, with the Fire Dept ambulance, transporting 16 patients to local hospitals. Year to date FD ambulance transports is 115.

# Inspection Report June 2024

Category	Current month inspection	Current Month Violations	Current Month Corrected Violations	Previous Month Corrected Violations
Fire Safety Inspection	21	2	2	10
Change of Use Inspection	0	3	0	0
Acceptance Test	1	0	0	0
C of O Inspection	1	0	0	0
Fire Investigation	0	0	0	0
Plan Review	4	0	0	0
Reinspection	2	0	0	10

Totals	
Fire Safety Inspection	21
Change of Use Inspection	0
Reinspection	2
Acceptance Test	1
C of O Inspection	1
Fire Investigation	0
Plan Review	4



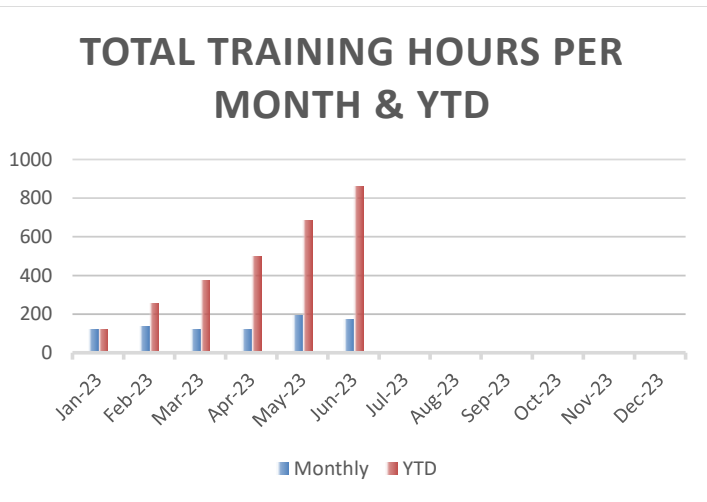
Current Month Inspections	Date	Active	Violations	Previous Months Details	Date
961 Decker Rd Re-inspection	6/11/2024		0	1010 E West Maple Plan Review (1st)	5/15/2024
2352 S Commerce Re-inspection	6/12/2024		0	Civic Fund Fireworks Review	5/16/2024
850 Ladd Rd Unit A C of O Inspection	6/13/2024		0	1237 E West Maple Fire Inspection	5/18/2024
670 N Pontiac Trl Fire Suppression Plan Review	6/17/2024		0	14 Mile Starbucks Plan Review	5/21/2024
670 N Pontiac Trl Fire Suppression Acceptance Test	6/18/2024		0	1010 E West Maple Plan Review (2nd)	5/22/2024
141 E Walled Lake Dr Fire Suppression Plan Review	6/19/2024	X	0	East Bay Building 27 Fire Suppression Flow Test	5/23/2024
1825 E West Maple Business License Inspection	6/19/2024		0	1240 N Pontiac Trail Plan Review	5/28/2024
2 Fireworks Display Safety Inspections	6/22/2024		0	850 Ladd Building A Plan Review (Final)	5/29/2024
15 Mobile Food Service Vendor Safety Inspections	6/22/2024		0	East Bay Building 27 Fire Suppression Flow Test	5/30/2024
14 Mile Rd Plan Review Letter	6/24/2024		2	1237 E West Maple Re- Inspection	5/25/2024
850 Ladd Rd Unit D Fire Suppression Inspection	6/26/2024		0		
850 Ladd Rd Unit A Business License Review	6/26/2024		0		

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

<b>INCIDENT TYPE</b>	<b>June</b>	<b>2024</b>	<b>2023</b>	<b>2022</b>
TOTAL INCIDENTS	89	483	1005	914
TOTAL APPARATUS RESPONSES	170	1029	1770	1608
Fire- 100 Series	0	15	23	26
Overpressure-200 series	0	0	0	1
EMS/Rescue-300 series	56	351	639	613
HAZMAT-400 series	3	14	36	36
Service Call-500 series	9	37	85	92
Good Intent-600 series	12	26	88	51
False Alarms-700 series	8	34	85	74
Severe Weather-800 series	0	0	36	1
Special Incidents-900 series	1	10	12	20
Ambulance Transports	16	115	227	206
<b>Mutual Aid Information</b>				
Auto-Mutual Aid Given	0	8	79	37
Auto-Mutual Aid Received	0	5	11	13
<b>Response Time/Staff</b>				
Average Response Time	3.91	4.20	4.31	4.56
Average Staff Per Call	4.8	4.45	4.26	4.12

Walled Lake Fire Department Monthly Training Report  
June 2024

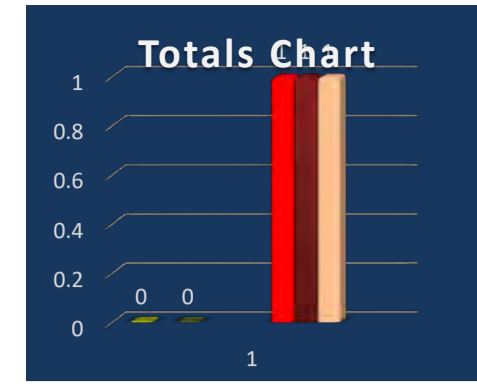
Category	Current Month
Total Scheduled Dept Training Hours	<b>22</b>
Total Attendance Scheduled Drills	<b>31</b>
Total Scheduled Training Manhours	<b>145</b>
Supplemental/On Duty Training Man Hour	<b>22.32</b>
Outside Training Manhours	<b>0</b>
Online Training Manhours	<b>5</b>
Total Training Manhours for this month	<b>172.32</b>
Last Months Y.T.D. Manhours	<b>686.58</b>
Total Manhours Y.T.D.	<b>858.9</b>



Department Training Description				
Scheduled Department Training	Date	Hours	# Staff	Total Hours
Vehicle extrication training - AM Session	5-Jun	3	8	24
Vehicle extrication training - AM Session	5-Jun	2	8	16
Station preparation for open house event	18-Jun	11	3	33
Department open house/City festival	22-Jun	6	12	72
				0
				0
<b>Total</b>		<b>22</b>	<b>31</b>	<b>145</b>
Supplemental / On Duty Training	Date	Hours	# Staff	Total
Department officer meeting	3-Jun	1	5	5
Firefighter Fitness, NFPA 1500	3-Jun	0.33	1	0.33
Firefighter Fitness, NFPA 1500	4-Jun	0.33	1	0.33
Firefighter Fitness, NFPA 1500	5-Jun	0.33	1	0.33
Firefighter Fitness, NFPA 1500	6-Jun	0.33	1	0.33
Probationary FF Training Review	12-Jun	2	3	6
New Driver, Drive on Roadway, NFPA 1002, 4.3	15-Jun	1	2	2
Probationary Training_EMS basics review	22-Jun	3	1	3
Probationary FF Training Review	26-Jun	2	2	4
New Driver, Drive on Roadway, NFPA 1002, 4.3	29-Jun	1	1	1
				0
				0
				0
Firefighter Fitness, NFPA 1500				0
<b>Total</b>				<b>22.32</b>
External Department Training	Date	Hours	# Staff	Total
				0
<b>Total</b>		<b>0</b>	<b>0</b>	<b>0</b>
Vector Solutions Online Training				Total
	Month			<b>5</b>

Apparatus	Mileage	Last Month	Total Miles	1-Jan	YTD
					0
Utility 2	43245	42667	578	41173	2072
Rescue 19	39401	38970	431	37207	2194
Squad 19	16265	15798	467	14830	1435
Engine 19	16329	16080	249	14913	1416
Ladder 19	39929	39844	85	39547	382

Totals	
Annual Inspection	0
Reinspection	0



Apparatus/Equipment Maintenance	Date	Active	Resolved
R19 wiper and turn signal lever replaced	6/24/2024		X
L19 exterior lights bad (rear step & pump panel)	6/24/2024	X	
U2 AWD light on	6/10/2024	X	

Last Month Repairs/Maintenance	Date
E19 annual preventive maintenance oil change, pump service	5/24/2024
L19 annual preventive maintenance oil change, pump service	5/24/2024
S19 annual preventive maintenance	5/27/2024
R19 annual preventive maintenance	5/27/2024
L19 Throttle pedal assembly replacement	5/29/2024



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WALLED LAKE FIRE DEPARTMENT  
MONTHLY REPORT

## July 2024

August 13, 2024

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez- Deputy Fire Chief

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

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

- The Fire Department responded to eighty calls for service in July 2024, averaging 3.7 Firefighters per call with an average first unit response time of 3 minutes 33 seconds.
- Training hours for July: 154.5
- Training Summary: July training focus was on hose loads and the applications on residential or commercial building fires. Classroom discussions on the basic types of supply hose deployments (forward, reverse, split) and practical exercise of deployment of the additional 400' preconnected hose load on E19 where needed within the city. Practical exercise took place at the East Bay complex where crews also utilized connecting to building FDC, hydrant and visualizing various tactics and strategies for fire attack.
- Other notable events included:  
Fire Inspector continuing education – DC Gonzalez, Captain Brown - Attendance at the event "Michigan State Fire Sprinklers & Firefighters Partners in Progress - Fire Pumps" featured lectures and a side-by-side burn demonstration. Presented by the National Fire Sprinkler Association and hosted by Underwood Fire Pump Systems in Wixom, MI





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WALLED LAKE FIRE DEPARTMENT  
MONTHLY REPORT

- Fire Officer II Course Completion – Lt. Dearing – Completed the next level of State of Michigan Fire Officer Course II. This was a 14-hour course.
- Field Training Officer/Mentorship Program – Captain Brown – 3-day course hosted by Highland Township FD.
- NFPA Pump Apparatus Operator Course – FF Chin, PFF Kryskalla – hosted by Farmington Hills FD.
- Fire Prevention – Easter Seals event at Marshal Taylor Park
- EMS: The Fire Department responded to Fifty-eight medical emergencies in July, with the Fire Dept ambulance, transporting 17 patients to local hospitals. Year to date FD ambulance transports is 132.

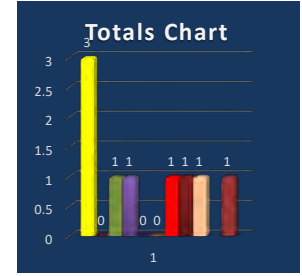


*R19 - Easter Seals Fire Prevention Event @ Marshal Taylor Park*

# Inspection Report July 2024

Category	Current month inspection	Current Month Violations	Current Month Corrected Violations	Previous Month Corrected Violations
Fire Safety Inspection	3	5	5	2
Change of Use Inspection	0	3	0	0
Acceptance Test	1	0	0	0
C of O Inspection	0	0	0	0
Fire Investigation	0	0	0	0
Plan Review	5	0	0	0
Reinspection	1	0	0	10

Totals	
Fire Safety Inspection	3
Change of Use Inspection	0
Reinspection	1
Acceptance Test	1
C of O Inspection	0
Fire Investigation	0
Plan Review	5



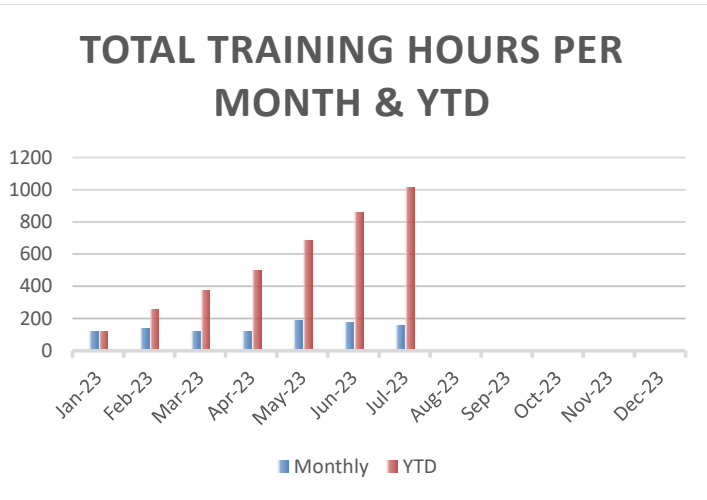
Current Month Inspections	Date	Active	Violations	Previous Months Details	Date
1075 E West Maple Inspection	7/1/2024	X	2	961 Decker Rd Re-inspection	6/11/2024
1010 E West Maple Plan Review	7/10/2024	X		2352 S Commerce Re-inspection	6/12/2024
1075 E West Maple Re-inspection	7/10/2024		0	850 Ladd Rd Unit A C of O Inspection	6/13/2024
800 N Pontiac Trail Plan Review	7/17/2024	X	2	670 N Pontiac Trl Fire Suppression Plan Review	6/17/2024
500 Legato Dr Plan Review	7/22/2024	X		670 N Pontiac Trl Fire Suppression Acceptance Test	6/18/2024
1838 Pontiac Trail Review	7/22/2024	X	1	141 E Walled Lake Dr Fire Suppression Plan Review	6/19/2024
1075 E West Maple Plan Review	7/24/2024	X		1825 E West Maple Business License Inspection	6/19/2024
500 Legato Dr Site Inspection	7/30/2024	X	0	2 Fireworks Display Safety Inspections	6/22/2024
600 Pointe Dr Fire Alarm Test	7/22/2024	X	0	15 Mobile Food Service Vendor Safety Inspections	6/22/2024
				14 Mile Rd Plan Review Letter	6/24/2024
				850 Ladd Rd Unit D Fire Suppression Inspection	6/26/2024
				850 Ladd Rd Unit A Business License Review	6/26/2024

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

<b>INCIDENT TYPE</b>	<b>July</b>	<b>2024</b>	<b>2023</b>	<b>2022</b>
TOTAL INCIDENTS	80	563	1005	914
TOTAL APPARATUS RESPONSES	126	1155	1770	1608
Fire- 100 Series	1	16	23	26
Overpressure-200 series	0	0	0	1
EMS/Rescue-300 series	58	409	639	613
HAZMAT-400 series	3	17	36	36
Service Call-500 series	9	46	85	92
Good Intent-600 series	3	29	88	51
False Alarms-700 series	5	39	85	74
Severe Weather-800 series	0	0	36	1
Special Incidents-900 series	1	11	12	20
Ambulance Transports	17	132	227	206
<b>Mutual Aid Information</b>				
Auto-Mutual Aid Given	3	11	79	37
Auto-Mutual Aid Received	0	5	11	13
<b>Response Time/Staff</b>				
Average First Unit Response Time	3.55	3.08	2.95	3.03
Average Staff Per Call	3.7	4.34	4.26	4.12

Walled Lake Fire Department Monthly Training Report  
July 2024

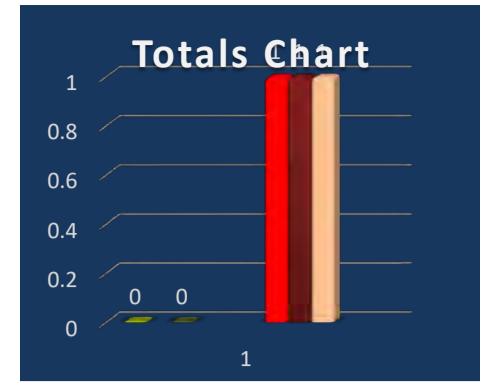
Category	Current Month
Total Scheduled Dept Training Hours	<b>10</b>
Total Attendance Scheduled Drills	<b>26</b>
Total Scheduled Training Manhours	<b>68</b>
Supplemental/On Duty Training Man Hour	<b>38.5</b>
Outside Training Manhours	<b>48</b>
Online Training Manhours	<b>0</b>
Total Training Manhours for this month	<b>154.5</b>
Last Months Y.T.D. Manhours	<b>858.9</b>
Total Manhours Y.T.D.	<b>1013.4</b>



Department Training Description				
Scheduled Department Training				Total
	Date	Hours	# Staff	Hours
Fire hose - forward, reverse, split-lay. Hose loads. AM Session	3-Jul	3.5	7	24.5
Fire hose - forward, reverse, split-lay. Hose loads. PM Session	3-Jul	1.5	5	7.5
Fire hose operations; FDC connections; building strategies_AM Session	16-Jul	3	8	24
EMS training with new EMT students Kryskalla & Gross	16-Jul	2	6	12
				0
				0
<b>Total</b>			<b>10</b>	<b>26</b>
Supplemental / On Duty Training				
	Date	Hours	# Staff	Total
2024 OCMCA BaBEES Assessment	July	1	7	7
2024 OCMCA MI Protocol for EMT_ Paramedics	July	1	5	5
Probationary FF Training Review	9-Jul	2	3	6
EMS instructor coordinator continued education training	11-Jul	2	1	2
New Driver Operator Engine/Pumper, NFPA 1002, Chapter 5	14-Jul	1.5	3	4.5
New Driver, Drive on Roadway, NFPA 1002, 4.3	16-Jul	1	2	2
New Driver Operator Engine/Pumper, NFPA 1002, Chapter 5	26-Jul	1	4	4
Probationary FF Training Review	30-Jul	2	4	8
				0
				0
				0
				0
<b>Total</b>				<b>38.5</b>
External Department Training				
	Date	Hours	# Staff	Total
Fire inspector continued education - Underwood Fire, sprinkler systems	8-Jul	5	2	10
Fire Officer II course completion	10-Jul	14	1	14
Field Training Officer/Mentorship Program	7-19,20,21	24	1	24
<b>Total</b>			<b>5</b>	<b>2</b>
Vector Solutions Online Training				Total
	Month			<b>0</b>

Apparatus	Mileage	Last Month	Total Miles	1-Jan	YTD
					0
Utility 2	43548	43245	303	41173	2375
Rescue 19	39873	39401	472	37207	2666
Squad 19	16439	16265	174	14830	1609
Engine 19	16539	16329	210	14913	1626
Ladder 19	39934	39844	90	39547	387

Totals	
Annual Inspection	0
Reinspection	0



Apparatus/Equipment Maintenance	Date	Active	Resolved
L19 exterior lights replaced with LED	7/28/2024		X

Last Month Repairs/Maintenance	Date
R19 Wiper and turn signal	6/24/2024
L19 exterior lights (rear step & pump panel)	6/24/2024



# City of Walled Lake

August 20, 2024

## GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 124258 - 124595

ACH PAYMENTS: June & July

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	373,873.64	9,882.57	383,756.21
MAJOR ROADS FUND	4,053.15	-	4,053.15
LOCAL ROADS FUND	33,541.65	-	33,541.65
DRUG FORFEITURE	1,000.00	-	1,000.00
LIBRARY FUND	33,828.87	-	33,828.87
DEBT SERVICE FUND	-	-	-
DDA FUND	74,003.91	-	74,003.91
TRANSPORTATION FUND	-	-	-
REFUSE FUND	45,227.88	-	45,227.88
WATER & SEWER FUND	36,220.38	-	36,220.38
TRUST AND AGENCY	87,560.60	-	87,560.60
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	41,300.28	-	<u>41,300.28</u>
<b>VENDOR EXPENDITURES</b>	<b>730,610.36</b>	<b>9,882.57</b>	<b>740,492.93</b>

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DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ 132.00
City Attorney (#210)	\$ -	\$ -
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#219)	\$ -	\$ 1,100.00
Transportation (#588)	\$ -	\$ -
Police (#300)	\$ 11,260.09	\$ 6,500.00
Fire (#335)	\$ 13,914.92	\$ -
Public Works (#441)	\$ 2,223.27	\$ -
Library (#738)	\$ -	\$ 1,090.00
	\$ 27,398.28	\$ 8,822.00
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 13,746.42	
SALARY & WAGES	\$ 480,994.34	
PAY IN LIEU	\$ 8,822.00	
OVERTIME	\$ 27,398.28	
<b>GROSS PAYMENTS</b>	<b>\$ 530,961.04</b>	
EMPLOYER FICA	\$ 39,255.70	
EMPLOYER PENSION	\$ 169,777.17	
EMPLOYER OPEB	\$ 6,226.00	
<b>PAYROLL EXPENSES</b>	<b>\$ 215,258.87</b>	
<b>PERSONNEL EXPENDITURES</b>	<b>\$ 746,219.91</b>	
<b>VENDOR EXPENDITURES</b>	<b>\$ 740,492.93</b>	
<b>August 20, 2024</b>	<b>REPORTED EXPENDITURES</b>	<b>\$ 1,486,712.84</b>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/06/2024	PAYAB	307 (E) #	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	7.89
				OFFICE SUPPLIES	727-000	218	19.79
				OFFICE SUPPLIES	727-000	218	576.45
				OPERATING SUPPLIES & MATERIALS	728-000	218	21.58
				OPERATING SUPPLIES & MATERIALS	728-000	301	253.18
				OPERATING SUPPLIES & MATERIALS	728-000	301	13.79
				CHECK PAYAB 307(E) TOTAL FOR FUND			<u>892.68</u>
06/13/2024	PAYAB	308 (E) #	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	64.58
				OFFICE SUPPLIES	727-000	218	58.50
				OPERATING SUPPLIES & MATERIALS	728-000	336	623.09
				ROOF RACK	728-000	336	53.99
				POPCORN FOR OPEN HOUSE	729-000	336	130.28
				OPERATING SUPPLIES & MATERIALS	728-000	751	1,223.80
				CHECK PAYAB 308(E) TOTAL FOR FUND			<u>2,154.24</u>
06/13/2024	PAYAB	309 (E)	WEX BANK	GAS AND OIL	732-000	336	1,415.30
06/27/2024	PAYAB	310 (E) #	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	829.08
				OPERATING SUPPLIES & MATERIALS	728-000	301	764.50
				OPERATING SUPPLIES & MATERIALS	728-000	301	79.95
				MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	758.66
				CREDIT FOR INVOICE 17GM-JMFD-44HY	728-000	751	(244.76)
				CHECK PAYAB 310(E) TOTAL FOR FUND			<u>2,187.43</u>
07/03/2024	PAYAB	311 (E) #	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	218	74.04
				OPERATING SUPPLIES & MATERIALS	728-000	301	117.99
				OPERATING SUPPLIES & MATERIALS	728-000	301	223.43
				OPERATING SUPPLIES & MATERIALS	728-000	301	445.96
				SPECIAL SUPPLIES & MATERIALS	729-000	336	194.41
				CHECK PAYAB 311(E) TOTAL FOR FUND			<u>1,055.83</u>
07/03/2024	PAYAB	312 (E)	WEX BANK	GAS AND OIL	732-000	336	1,356.56
07/11/2024	PAYAB	313 (E) #	AMAZON CAPITAL SERVICES	OPERATING/OFFICE SUPPLIES & MATERIALS	727-000	218	



Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				OFFICE SUPPLIES	727-000	218	9.69
				OPERATING/OFFICE SUPPLIES & MATERIALS	728-000	218	37.97
				UNIFORMS	731-000	336	100.16
				CHECK PAYAB 313(E) TOTAL FOR FUND			<u>231.06</u>
07/18/2024	PAYAB	314 (E) #	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	252.88
				TRASH BAGS	931-000	441	48.98
				TRASH BAGS	935-000	751	48.98
				CHECK PAYAB 314(E) TOTAL FOR FUND			<u>350.84</u>
07/25/2024	PAYAB	315 (E)	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	336	141.64
				REPAIR & MAINT. - EQUIPMENT	933-000	336	96.99
				CHECK PAYAB 315(E) TOTAL FOR FUND			<u>238.63</u>
				Total for fund 101 GENERAL FUND			9,882.57
			TOTAL - ALL FUNDS				9,882.57

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

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/13/2024	PAYAB	124259	ASCENSION MI EMPLOYER SOLUTIONS	DRUG SCREEN & PHYSICAL EXAM - SALOW	809-000	336	108.00
06/13/2024	PAYAB	124260	AT&T	05/05/2024 - 06/04/2024	920-000	301	86.61
06/13/2024	PAYAB	124261	BESTCO/UA - 6803	JULY PAYMENT	123-000	000	608.11
06/13/2024	PAYAB	124262	COMCAST	06/16/2024 - 07/15/2024	920-000	336	222.90
06/13/2024	PAYAB	124263	COMCAST	06/16/2024 - 07/15/2024	920-000	336	53.00
06/13/2024	PAYAB	124265	DTE ENERGY	05/02/2024 - 05/31/2024	921-000	751	27.76
06/13/2024	PAYAB	124266	ETSIE ARRUDA	WEEKEND MARKET PERFORMANCE	880-000	751	100.00
06/13/2024	PAYAB	124267	FRITZ-Z'S LAWN CARE LLC	LAWN SERVICE - 1867 PAYSON	804-000	371	375.00
				LAWN SERVICE - 1844 SWANEY	804-000	371	250.00
				LAWN SERVICE - 1799 PAYSON	804-000	371	75.00
				CHECK PAYAB 124267 TOTAL FOR FUND			<u>700.00</u>
06/13/2024	PAYAB	124269	HURON VALLEY GUNS	BLAUER MEN'S FLEX RS CARGO	730-000	336	99.98
06/13/2024	PAYAB	124270	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	54.59
06/13/2024	PAYAB	124272	JASON LOCKE	WEEKEND MARKET PERFORMANCE			** VOIDED **
06/13/2024	PAYAB	124273	METRO ENVIRONMENTAL SERVICES, INC	PORTABLE RESTROOM SERVICE - MERCER	940-000	751	1,890.00
				PORTABLE RESTROOM SERVICE - RILEY PARK	940-000	751	675.00
				PORTABLE RESTROOM SERVICES - MEMORIAL	940-000	751	580.75
				CHECK PAYAB 124273 TOTAL FOR FUND			<u>3,145.75</u>
06/13/2024	PAYAB	124275*	MMRMA	7/1/24 -7/7/25	123-000	000	35,393.22
				7/1/24 -7/7/25	123-000	000	9,450.00
				CHECK PAYAB 124275 TOTAL FOR FUND			<u>44,843.22</u>
06/13/2024	PAYAB	124276	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	336	44.41
06/13/2024	PAYAB	124277	OAKLAND COUNTY LEGAL NEWS	PUBLIC HEARING ZBA 06/24/2024	900-000	709	187.00
06/13/2024	PAYAB	124279*#	POSTMASTER	REPLENISH FUNDS FOR PERMIT #3	730-000	218	1,750.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/13/2024	PAYAB	124281#	SAFEWAY SHREDDING	SHREDDING SERVICES	826-000	218	23.74
				SHREDDING SERVICES	809-000	301	23.74
				SHREDDING SERVICES	809-000	336	47.47
				CHECK PAYAB 124281 TOTAL FOR FUND			<u>94.95</u>
06/13/2024	PAYAB	124282	SITE ONE LANDSCAPE SUPPLY, LLC	ROUNDUP QUIKPRO NON SELECTIVE WATER	931-000	441	128.25
06/13/2024	PAYAB	124283	SMART BUSINESS SOURCE	TONER, PENS, MARKERS	727-000	301	125.67
06/13/2024	PAYAB	124284	STATE OF MICHIGAN (ID 38-6000134)	QUALITY ASSURANCE ASSESSMENT	809-001	336	170.15
06/13/2024	PAYAB	124287*#	TOSHIBA FINANCIAL SERVICES	06/01/2024 - 07/01/2024	941-000	218	235.34
				06/01/2024 - 07/01/2024	941-000	301	235.34
				CHECK PAYAB 124287 TOTAL FOR FUND			<u>470.68</u>
06/13/2024	PAYAB	124288*#	TRI COUNTY SUPPLY, INC	OFFICE SUPPLIES	727-000	218	53.14
				OFFICE SUPPLIES	727-000	301	88.56
				OFFICE SUPPLIES	727-000	336	88.56
				OFFICE SUPPLIES	727-000	441	53.14
				CHECK PAYAB 124288 TOTAL FOR FUND			<u>283.40</u>
06/13/2024	PAYAB	124289*#	ULTRABRIGHT WINDOW CLEANING	WINDOW CLEANING	728-000	218	95.00
06/13/2024	PAYAB	124290#	WALLED LAKE HARDWARE	REPAIR & MAINT. - BUILDINGS &	934-000	301	8.29
				60LB SAKRETE CONCT MIX	934-000	301	23.07
				OPERATING SUPPLIES & MATERIALS	728-000	336	6.57
				CHECK PAYAB 124290 TOTAL FOR FUND			<u>37.93</u>
06/13/2024	PAYAB	124291	WATKINS FLOWERS	WREATH FOR MEMORIAL DAY CEREMONY	880-000	751	175.95
06/20/2024	PAYAB	124292	ALLIE BROTHERS INC	UNIFORMS - HALL	731-000	301	93.98
				UNIFORMS - RUSNICK	731-000	301	20.98
				UNIFORMS - HALL	731-000	301	348.41
				CHECK PAYAB 124292 TOTAL FOR FUND			<u>463.37</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/20/2024	PAYAB	124293	BLUE 360 MEDIA, LLC	MICHGAN PENAL CODE & VEHICLE HANDBOOK	728-000	301	86.95
06/20/2024	PAYAB	124296*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	2,632.50
06/20/2024	PAYAB	124297	CITY OF NOVI	SAD #183 INSTALLMENT	273-000	000	37,402.77
06/20/2024	PAYAB	124298	CONCERTO NETWORKS	PROFESSIONAL SERVICES - COMPUTER & IT	831-000	336	1,340.36
06/20/2024	PAYAB	124299	CONSUMERS ENERGY	05/10/24-06/07/24	922-000	441	85.86
06/20/2024	PAYAB	124300	CONSUMERS ENERGY	05/10/24-06/07/24	922-000	218	274.33
06/20/2024	PAYAB	124301	CONSUMERS ENERGY	05/10/24-06/07/24	922-000	336	184.84
06/20/2024	PAYAB	124313	ELECTRIC FLOWER CO.	JUNE 26TH SUMMER CONCERT	880-000	751	800.00
06/20/2024	PAYAB	124314	EXPERIGREEN DETROIT & TOP LAWN	REPAIR & MAINT. GROUNDS	931-000	441	114.50
06/20/2024	PAYAB	124315	FUN TIME BOOTHS	PHOTO BOOTH FOR 06/22/2024	880-000	751	700.00
06/20/2024	PAYAB	124316	GLENDALE AUTO SUPPLY	EQUIPMENT MAINTENANCE	933-000	441	96.81
				EQUIPMENT MAINTENANCE	939-000	441	13.18
				CHECK PAYAB 124316 TOTAL FOR FUND			<u>109.99</u>
06/20/2024	PAYAB	124317*#	GRID4 COMMUNICATIONS INC	06/16/24-07/15/24	920-000	218	349.88
				06/16/24-07/15/24	920-000	253	87.47
				06/16/24-07/15/24	920-000	301	349.88
				06/16/24-07/15/24	920-000	336	349.88
				06/16/24-07/15/24	920-000	371	87.48
				06/16/24-07/15/24	920-000	441	262.41
				CHECK PAYAB 124317 TOTAL FOR FUND			<u>1,487.00</u>
06/20/2024	PAYAB	124318	HART INTERCIVIC, INC.	09/01/2024 - 08/31/2025	933-000	262	1,652.00
06/20/2024	PAYAB	124320	HURON RIVER WATERSHED COUNCIL	2024 HRWC MEMBERSHIP DUES	806-000	445	516.53
06/20/2024	PAYAB	124321	HURON VALLEY GUNS	UNIFORMS	731-000	336	88.99
				UNIFORMS	731-000	336	63.99
				CHECK PAYAB 124321 TOTAL FOR FUND			<u>152.98</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/20/2024	PAYAB	124323	LIZ'S CLEANERS & TAILOR	UNIFORMS	731-000	336	152.00
06/20/2024	PAYAB	124324	MCSWEENEY ELECTRIC	R&M STREET LIGHTS	933-000	441	237.00
06/20/2024	PAYAB	124325	MEGA PRINTING	PRINTING & PUBLISHING	900-000	336	121.50
06/20/2024	PAYAB	124326	OAKLAND COUNTY TREAS CASH BLDG 12	23-24 ASSESSING CONTRACT	822-000	257	58,125.43
06/20/2024	PAYAB	124327*	PRINCIPAL LIFE INSURANCE COMPANY	JULY PAYMENT	123-000	000	158.49
06/20/2024	PAYAB	124330	SUBURBAN PARTY RENTAL	WEEKEND MARKET ENTERTAINMENT	880-000	751	183.75
06/20/2024	PAYAB	124331	TENDER CORPORATION	NATRAPEL WIPES AND SPRAY			** VOIDED **
06/20/2024	PAYAB	124333	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	441	17.55
06/20/2024	PAYAB	124334#	WATER RESOURCE COMMISSIONER	03/12/24-06/10/24	923-000	218	1,376.75
				03/12/24-06/10/24	923-000	218	1,741.90
				03/12/24-06/10/24	923-000	336	1,311.81
				03/12/24-06/10/24	923-000	336	34.50
				03/12/24-06/10/24	923-000	441	695.27
				03/13/24-06/12/2024	923-000	441	34.50
				CHECK PAYAB 124334 TOTAL FOR FUND			<u>5,194.73</u>
06/20/2024	PAYAB	124335	WEST SHORE FIRE INC	VEHICLE MAINTENANCE	939-000	336	867.75
06/27/2024	PAYAB	124336	ADVANCED MARKETING PARTNERS	2024 SUMMER TAX BILLS	900-000	253	720.10
06/27/2024	PAYAB	124337	AT&T MOBILITY	05/07/2024 - 06/06/2024	920-000	301	271.53
06/27/2024	PAYAB	124339	BELLE TIRE	REPAIR & MAINTENANCE - VEHICLES	939-000	301	1,378.52
06/27/2024	PAYAB	124340	CITI CARDS	OPERATING SUPPLIES & MATERIALS	728-000	218	39.90
06/27/2024	PAYAB	124341#	CONTRACTORS CONNECTION	OPERATING/EVENT SUPPLIES & MATERIALS	728-000	441	65.00
				OPERATING/EVENT SUPPLIES & MATERIALS	880-000	751	2,171.00
				CHECK PAYAB 124341 TOTAL FOR FUND			<u>2,236.00</u>
06/27/2024	PAYAB	124342	CORPORATE CLEANING GROUP	REPAIR & MAINT. - BUILDINGS &	934-000	336	900.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/27/2024	PAYAB	124344	DTE ENERGY	05/15/24-06/13/24	921-000	751	29.05
06/27/2024	PAYAB	124345	DTE ENERGY	05/15/24-06/13/24	921-000	336	896.43
06/27/2024	PAYAB	124346	DTE ENERGY	05/15/24-06/13/24	921-000	732	18.90
06/27/2024	PAYAB	124347	DTE ENERGY	05/15/24-06/13/24	921-000	301	1,349.64
06/27/2024	PAYAB	124348	DTE ENERGY	05/15/24-06/13/24	921-000	751	20.39
06/27/2024	PAYAB	124349	DTE ENERGY	05/15/24-06/13/24	921-000	732	23.68
06/27/2024	PAYAB	124351	DTE ENERGY	05/15/24-06/13/24	921-000	751	18.99
06/27/2024	PAYAB	124352	DTE ENERGY	05/15/24-06/13/24	921-000	751	18.92
06/27/2024	PAYAB	124357	DTE ENERGY	05/15/24-06/13/24	921-000	218	233.67
06/27/2024	PAYAB	124358	DTE ENERGY	05/15/24-06/13/24	921-000	732	20.71
06/27/2024	PAYAB	124359	DTE ENERGY	05/15/24-06/13/24	921-000	567	18.90
06/27/2024	PAYAB	124360	DTE ENERGY	05/15/24-06/13/24	921-000	732	32.17
06/27/2024	PAYAB	124361	DTE ENERGY	05/15/24-06/13/24	921-000	441	44.40
06/27/2024	PAYAB	124362	DTE ENERGY	05/16/24-06/14/24	921-000	732	20.39
06/27/2024	PAYAB	124363	DTE ENERGY	05/16/24-06/14/24	921-000	732	21.84
06/27/2024	PAYAB	124364	DTE ENERGY	05/22/2024 - 06/21/2024	921-000	336	55.17
06/27/2024	PAYAB	124366#	GLENDAL AUTO SUPPLY	REPAIR & MAINTENANCE - VEHICLES	939-000	441	261.46
				REPAIR & MAINT. - TRAILWAY	938-001	751	184.00
				CHECK PAYAB 124366 TOTAL FOR FUND			<u>445.46</u>
06/27/2024	PAYAB	124367	GOYETTE MECHANICAL CO.	REPAIR & MAINT. - BUILDINGS &	934-000	218	2,563.17
06/27/2024	PAYAB	124368#	HOME DEPOT CREDIT SERVICES	REPAIR & MAINT. - BUILDINGS &	934-000	301	24.90
				REPAIR & MAINT. - BUILDINGS &	934-000	301	98.94
				OPERATING SUPPLIES	728-000	441	45.43
				OPERATING SUPPLIES	728-000	441	89.88
				OPERATING SUPPLIES	728-000	751	44.18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK PAYAB 124368 TOTAL FOR FUND			303.33
06/27/2024	PAYAB	124370	JASON GONZALEZ	REIMBURSEMENT FOR OPEN HOUSE SUPPLIES	729-000	336	105.96
06/27/2024	PAYAB	124371	JAX KAR WASH	CAR WASH SERVICE	939-000	301	31.50
				CAR WASH SERVICE	939-000	301	72.00
				CHECK PAYAB 124371 TOTAL FOR FUND			103.50
06/27/2024	PAYAB	124372	JK LOCKSMITH CO LLC	REPAIR & MAINT. - BUILDINGS &	934-000	336	4,573.80
06/27/2024	PAYAB	124373	LASER HEADS LLC	UNIFORMS	731-000	336	850.00
06/27/2024	PAYAB	124374#	LOWES BUSINESS ACCOUNT	REPAIR & MAINT. - BUILDINGS &	934-000	218	427.55
				OPERATING SUPPLIES	728-000	751	32.16
				CHECK PAYAB 124374 TOTAL FOR FUND			459.71
06/27/2024	PAYAB	124375	MACQUEEN	MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	585.00
				MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	595.00
				MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	4,200.00
				CHECK PAYAB 124375 TOTAL FOR FUND			5,380.00
06/27/2024	PAYAB	124376*#	MCKENNA ASSOCIATES INC	PLAN REVIEW - 1240 N. PONTIAC TRAIL	817-000	371	225.00
				BLDG DEPT INSPECTION SERVICES	818-000	371	4,125.00
				BLDG DEPT OFFICE HOURS	819-000	371	1,387.50
				MONTHLY RETAINER	817-000	701	1,250.00
				CHECK PAYAB 124376 TOTAL FOR FUND			6,987.50
06/27/2024	PAYAB	124377	MERGE LIVE	LIVE STREAM CITY COUNCIL MEETING	826-000	218	365.00
06/27/2024	PAYAB	124379*	MUTUAL OF OMAHA	JULY PAYMENT	123-000	000	220.00
06/27/2024	PAYAB	124382	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	2,350.00
06/27/2024	PAYAB	124383#	VISA WALLED LAKE SCHOOL EMP FCU	OFFICE SUPPLIES BANK BAGS	727-000	218	56.16
				ZOOM MONTHLY USAGE	728-000	218	72.28

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				MI NOTARY SERVICE - PESTA RENEWAL	806-000	218	31.21
				ONLINE SERVICES	937-000	218	147.40
				ONLINE SERVICES	937-000	218	325.00
				OPERATING SUPPLIES	728-000	262	125.15
				TRAIL CAM	781-000	301	8.00
				MEMBERSHIPS, DUES & SUBSCRIPTIONS	806-000	301	100.00
				NATRAPEL WIPES AND SPRAY	728-000	751	432.00
				M.P. BACKGROUND CHECKS	880-000	751	90.00
				DOWN PAYMENT FOR WEEKEND MARKET	880-000	751	66.25
				CHECK PAYAB 124383 TOTAL FOR FUND			<u>1,453.45</u>
06/27/2024	PAYAB	124384	WALLED LAKE HARDWARE	OPERATING SUPPLIES	728-000	441	7.98
				OPERATING SUPPLIES & MATERIALS	728-000	441	8.07
				R&M VEHICLES	939-000	441	34.38
				CHECK PAYAB 124384 TOTAL FOR FUND			<u>50.43</u>
06/27/2024	PAYAB	124385	WEINGARTZ	REPAIR & MAINT. - EQUIPMENT	933-000	441	282.93
07/03/2024	PAYAB	124386	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	50.45
07/03/2024	PAYAB	124387	ACCUMED GROUP	06/01/2024 - 06/30/2024	809-001	336	489.21
07/03/2024	PAYAB	124388	ALL TRAFFIC SOLUTIONS INC.	APP, TRAFFIC SUITE, EQUIP MGMT,	814-000	301	3,000.00
07/03/2024	PAYAB	124389	AT&T MOBILITY	06/18/2024 - 07/17/2024	920-000	301	90.75
07/03/2024	PAYAB	124390#	BACKFLOW PRO	BACKFLOW ASSEMBLY TESTS DPW AND FIRE	933-000	336	150.00
				BACKFLOW ASSEMBLY TESTS DPW AND FIRE	933-000	441	150.00
				CHECK PAYAB 124390 TOTAL FOR FUND			<u>300.00</u>
07/03/2024	PAYAB	124391	COMCAST	07/05/2024 - 08/04/2024	920-000	301	21.20
07/03/2024	PAYAB	124393	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	533.17
07/03/2024	PAYAB	124394	ETNA SUPPLY COMPANY	REPAIR & MAINT. - GROUNDS	931-000	567	278.66
07/03/2024	PAYAB	124395*#	FIDELITY SECURITY LIFE INS/EYEMED	JULY PAYMENT	874-000	736	45.16
07/03/2024	PAYAB	124396	GALLS, LLC	UNIFORMS	730-000	736	10.00



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Fund: 101 GENERAL FUND							
07/03/2024	PAYAB	124397	GREAT LAKES SEGWAY	REPAIR & MAINTENANCE - VEHICLES	939-000	301	59.95
07/03/2024	PAYAB	124399#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	429.00
				IT SERVICES	936-000	301	247.00
				IT SERVICES	936-000	336	157.00
				CHECK PAYAB 124399 TOTAL FOR FUND			<u>833.00</u>
07/03/2024	PAYAB	124400	JK LOCKSMITH CO LLC	REPAIR & MAINT. - BUILDINGS &	934-000	336	90.00
07/03/2024	PAYAB	124402	LAKES AREA YOUTH ASSISTANCE	LAKE AREA YOUTH ASSISTANCE	839-000	720	3,000.00
07/03/2024	PAYAB	124403	MACQUEEN	MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	450.00
				WEAPONS & PROTECTIVE GEAR	787-000	336	1,415.00
				CHECK PAYAB 124403 TOTAL FOR FUND			<u>1,865.00</u>
07/03/2024	PAYAB	124404	MADISON ELECTRIC COMPANY	REPAIR & MAINT. - EQUIPMENT	933-000	448	360.20
07/03/2024	PAYAB	124405	MALLORY SAFETY & SUPPLY LLC	OPERATING SUPPLIES & MATERIALS	728-000	301	1,078.99
07/03/2024	PAYAB	124406	MICHIGAN POLICE EQUIPMENT CO	WEAPONS & PROTECTIVE GEAR	787-000	301	4,220.00
07/03/2024	PAYAB	124408	MOTOROLA SOLUTIONS, INC	REPAIR & MAINT. - EQUIPMENT	933-000	301	1,300.00
07/03/2024	PAYAB	124409	MULTI LAKES CONSERVATION ASSOC	POLICES FEES 05/15/24, 05/22/24	814-000	301	550.00
07/03/2024	PAYAB	124410	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	17.98
07/03/2024	PAYAB	124411	POSITIVE CONCEPTS	OPERATING SUPPLIES & MATERIALS	728-000	301	90.94
07/03/2024	PAYAB	124413	T-MOBILE	05/21/2024 - 06/20/2024	920-000	301	110.32
07/03/2024	PAYAB	124415	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	100.00
07/03/2024	PAYAB	124416	TRAFFIX DEVICES INC.	OPERATING SUPPLIES & MATERIALS	728-000	301	770.41
07/03/2024	PAYAB	124417	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	364.35
07/03/2024	PAYAB	124418	VERIZON WIRELESS	05/24/2024 - 06/23/2024	920-000	336	240.12
07/03/2024	PAYAB	124420	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	91.13
07/03/2024	PAYAB	124422	WEST SHORE FIRE INC	REPAIR & MAINT. - EQUIPMENT	933-000	336	105.00

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Fund: 101 GENERAL FUND							
07/03/2024	PAYAB	124423	WEX BANK	GAS AND OIL	732-000	336	3,633.73
07/11/2024	PAYAB	124424	ACTIVE911, INC.	SUBSCRIPTIONS RENEWAL	806-000	336	2,837.50
07/11/2024	PAYAB	124425	BESTCO/UA - 6803	AUGUST PAYMENT	874-000	736	608.11
07/11/2024	PAYAB	124426	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	300.20
07/11/2024	PAYAB	124427	DTE ENERGY	06/01/2024 - 07/02/2024	921-000	751	27.76
07/11/2024	PAYAB	124428	DTE ENERGY	06/01/2024 - 06/30/2024	921-000	448	5,705.63
07/11/2024	PAYAB	124429*	ERIN INDUSTRIES, INC.	EMPP - TAX YEAR 2021	573-000	000	7,807.05
07/11/2024	PAYAB	124430	FRITZ-Z'S LAWN CARE LLC	LAWN SERVICE - 1687 BOLTON	804-000	371	250.00
				LAWN SERVICE - 1867 PAYSON	804-000	371	225.00
				CHECK PAYAB 124430 TOTAL FOR FUND			475.00
07/11/2024	PAYAB	124432	ICMA RETIREMENT CORP	MEMBERSHIP RENEWAL	806-000	172	514.40
07/11/2024	PAYAB	124433	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	156.81
07/11/2024	PAYAB	124434	JIM CANN	JULY 17TH SUMMER CONCERT	880-000	751	350.00
07/11/2024	PAYAB	124435	MICHIGAN CLEAR WATER	OPERATING SUPPLIES & MATERIALS	728-000	336	480.00
07/11/2024	PAYAB	124437	MICHIGAN MUNICIPAL LEAGUE	QTRLY CONTRIBUTION	016-002	000	32.90
07/11/2024	PAYAB	124438	NOW PRINTING CO INC	FIELD INSPECTION SHEETS	900-000	371	138.50
07/11/2024	PAYAB	124440	OAKLAND COUNTY CLERKS ASSOC.	OCCA QTRLY MEETING	955-000	215	40.00
07/11/2024	PAYAB	124441*#	OAKLAND COUNTY TREAS CASH BLDG 12	CVT INTEREST	412-000	000	1.26
				CLEMIS MEMBERSHIP	831-000	301	4,645.00
				CHECK PAYAB 124441 TOTAL FOR FUND			4,646.26
07/11/2024	PAYAB	124443	SUBURBAN PARTY RENTAL	COMMUNITY EVENTS	880-000	751	385.00
07/11/2024	PAYAB	124444	TARGET SOLUTIONS LEARNING, LLC	MEMBERSHIP RENEWAL	806-000	336	1,545.72
				TRAINING RESOURCES	955-000	336	956.10

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Fund: 101 GENERAL FUND							
CHECK PAYAB 124444 TOTAL FOR FUND							3,023.46
07/11/2024	PAYAB	124445	THOMAS PERCHA	JULY 17TH SUMMER CONCERT	880-000	751	350.00
07/11/2024	PAYAB	124446	TURNOUT MANAGEMENT	REPAIR & MAINT. - EQUIPMENT	933-000	336	107.00
07/11/2024	PAYAB	124448	WEB MATTERS	AUG -DEC 2024 & JAN 2025	937-000	218	239.70
07/11/2024	PAYAB	124449	WEEKEND COMEBACK	COMMUNITY EVENTS	880-000	751	125.00
07/18/2024	PAYAB	124450	AT&T	06/05/2024 - 07/04/2024	920-000	301	86.28
07/18/2024	PAYAB	124451	AT&T MOBILITY	06/07/2024 - 07/06/2024	920-000	301	271.58
07/18/2024	PAYAB	124454	COMCAST	07/16/2024 - 08/15/2024	920-000	336	222.90
07/18/2024	PAYAB	124455	COMCAST	07/16/2024 - 08/15/2024	920-000	336	53.00
07/18/2024	PAYAB	124456	CONSUMERS ENERGY	06/08/2024 - 07/10/2024	922-000	336	183.19
07/18/2024	PAYAB	124457	CONSUMERS ENERGY	GAS USAGE	922-000	218	181.72
07/18/2024	PAYAB	124458	CONSUMERS ENERGY	GAS USAGE	922-000	441	54.69
07/18/2024	PAYAB	124460	DORNBOS SIGN & SAFETY INC	REPAIR & MAINT. - TRAILWAY	938-001	751	43.85
07/18/2024	PAYAB	124461#	GLENDALE AUTO SUPPLY	OPERATING SUPPLIES	728-000	441	16.47
				CREDIT FOR INVOICE # 327-273418	938-001	751	(16.00)
CHECK PAYAB 124461 TOTAL FOR FUND							0.47
07/18/2024	PAYAB	124462#	GOYETTE MECHANICAL CO.	REPAIR & MAINT. - BUILDINGS &	934-000	218	550.88
				REPAIR & MAINT. - BUILDINGS &	934-000	218	475.50
				REPAIR & MAINT. - BUILDINGS &	934-000	218	1,783.50
				REPLACEMENT BOILER	971-000	900	30,979.00
CHECK PAYAB 124462 TOTAL FOR FUND							33,788.88
07/18/2024	PAYAB	124463	GRAPHIK CONCEPTS	REPAIR & MAINT. - BUILDINGS &	934-000	336	194.35
07/18/2024	PAYAB	124464	HART INTERCIVIC, INC.	OPERATING SUPPLIES & MATERIALS	728-000	262	95.00
07/18/2024	PAYAB	124465	HURON VALLEY GUNS	UNIFORMS	731-000	336	149.94

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Fund: 101 GENERAL FUND							
07/18/2024	PAYAB	124466	JAX KAR WASH	CAR WASH SERVICE	939-000	301	40.50
				CAR WASH SERVICE	939-000	301	18.00
				CHECK PAYAB 124466 TOTAL FOR FUND			<u>58.50</u>
07/18/2024	PAYAB	124467	JONES & BARTLETT LEARNING, LLC	TRAINING			** VOIDED **
07/18/2024	PAYAB	124468	KNIGHTS AUTO PARTS & PAINT, INC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	19.29
07/18/2024	PAYAB	124469	LITTSEY, ARTHUR	SUMMER CONCERT - JULY 24TH	880-000	751	600.00
07/18/2024	PAYAB	124470	LIZ'S CLEANERS & TAILOR	UNIFORMS	731-000	336	164.00
07/18/2024	PAYAB	124471	MURRAYS DISCOUNT AUTO STORES	OPERATING SUPPLIES & MATERIALS	728-000	336	51.96
				OPERATING SUPPLIES & MATERIALS	939-000	336	5.29
				CHECK PAYAB 124471 TOTAL FOR FUND			<u>57.25</u>
07/18/2024	PAYAB	124472#	OAKLAND COUNTY LEGAL NEWS	JULY B.O.R. NOTICE	900-000	247	79.00
				ELECTION REGISTRATION DEADLINE NOTICE	900-000	262	289.00
				PUBLIC ACCURACY NOTICE	900-000	262	103.00
				NOTICE OF AUGUST ELECTION	900-000	262	289.00
				CHECK PAYAB 124472 TOTAL FOR FUND			<u>760.00</u>
07/18/2024	PAYAB	124473#	OAKLAND COUNTY TREAS CASH BLDG 12	JULY SHERIFF DISPATCH SERVICES	850-000	301	10,194.25
				JULY SHERIFF DISPATCH SERVICES	850-000	336	3,398.08
				CHECK PAYAB 124473 TOTAL FOR FUND			<u>13,592.33</u>
07/18/2024	PAYAB	124474	PRINTING SYSTEMS	OPERATING SUPPLIES & MATERIALS	728-000	262	925.10
07/18/2024	PAYAB	124476	RIVER CITY SUPPLY LLC	SPECIAL SUPPLIES & MATERIALS	729-000	336	598.74
07/18/2024	PAYAB	124477*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	220.07
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	220.08
				CHECK PAYAB 124477 TOTAL FOR FUND			<u>440.15</u>
07/18/2024	PAYAB	124478*#	TRI COUNTY SUPPLY, INC	OFFICE SUPPLIES	728-000	262	

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				OFFICE SUPPLIES	727-000	301	80.11
				OFFICE SUPPLIES	727-000	336	80.11
				OFFICE SUPPLIES	727-000	441	48.07
				CHECK PAYAB 124478 TOTAL FOR FUND			<u>256.36</u>
07/18/2024	PAYAB	124479	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	441	22.58
07/25/2024	PAYAB	124480	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	50.45
07/25/2024	PAYAB	124481	ACCREDITED SECURITY	WEAPONS & PROTECTIVE GEAR	787-000	301	4,011.00
07/25/2024	PAYAB	124482	ASCENSION MI EMPLOYER SOLUTIONS	DOT PHYSICAL EXAM	809-000	441	88.00
07/25/2024	PAYAB	124483	CORRIGAN RECORD STORAGE	07/2024 - 07/2025	828-000	301	892.67
07/25/2024	PAYAB	124495	DTE ENERGY	06/15/2024 - 07/16/2024	921-000	732	19.23
07/25/2024	PAYAB	124496	DTE ENERGY	06/15/2024 - 07/16/2024	921-000	732	20.80
07/25/2024	PAYAB	124497	DTE ENERGY	06/14/2024 - 07/15/2024	921-000	751	28.02
07/25/2024	PAYAB	124498	DTE ENERGY	06/14/2024 - 07/15/2024	921-000	732	22.56
07/25/2024	PAYAB	124500	DTE ENERGY	06/14/2024 - 07/15/2024	921-000	751	20.01
07/25/2024	PAYAB	124503	DTE ENERGY	06/14/2024 - 07/15/2024	921-000	218	745.84
07/25/2024	PAYAB	124504	DTE ENERGY	06/14/2024 - 07/15/2024	921-000	441	44.51
07/25/2024	PAYAB	124505	DTE ENERGY	06/14/2024 - 07/15/2024	921-000	732	31.75
07/25/2024	PAYAB	124507	DTE ENERGY	06/14/2024 - 07/15/2024	921-000	751	17.65
07/25/2024	PAYAB	124508	DTE ENERGY	06/14/2024 - 07/15/2024	921-000	301	1,464.99
07/25/2024	PAYAB	124509	DTE ENERGY	06/14/2024 - 07/15/2024	921-000	751	17.86
07/25/2024	PAYAB	124510	DTE ENERGY	06/14/2024 - 07/15/2024	921-000	336	953.38
07/25/2024	PAYAB	124511	DTE ENERGY	06/14/2024 - 07/15/2024	921-000	732	17.63
07/25/2024	PAYAB	124512	DTE ENERGY	06/14/2024 - 07/15/2024	921-000	732	19.51
07/25/2024	PAYAB	124513	DTE ENERGY	06/14/2024 - 07/15/2024	921-000	567	17.63

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Fund: 101 GENERAL FUND							
07/25/2024	PAYAB	124514	EXPERIGREEN DETROIT & TOP LAWN	REPAIR & MAINT. - GROUNDS	931-000	441	114.50
07/25/2024	PAYAB	124515	GALLS, LLC	UNIFORMS	731-000	301	1,394.07
07/25/2024	PAYAB	124516*#	GRID4 COMMUNICATIONS INC	07/16/2024 - 08/15/2024	920-000	218	350.04
				07/16/2024 - 08/15/2024	920-000	253	87.51
				07/16/2024 - 08/15/2024	920-000	301	350.04
				07/16/2024 - 08/15/2024	920-000	336	350.04
				07/16/2024 - 08/15/2024	920-000	371	87.49
				07/16/2024 - 08/15/2024	920-000	441	262.53
				CHECK PAYAB 124516 TOTAL FOR FUND			<u>1,487.65</u>
07/25/2024	PAYAB	124517#	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	218	41.29
				OPERATING SUPPLIES & MATERIALS	728-000	301	29.94
				MINOR MACH & EQUIPMENT PURCHASE	785-000	336	389.00
				OPERATING SUPPLIES & MATERIALS	728-000	441	44.90
				REPAIR & MAINT. - EQUIPMENT	933-000	751	17.35
				CHECK PAYAB 124517 TOTAL FOR FUND			<u>522.48</u>
07/25/2024	PAYAB	124518	HURON VALLEY GUNS	UNIFORMS	731-000	336	79.99
07/25/2024	PAYAB	124519	JASON LOCKE	SUMMER CONCERT - JULY 31, 2024	880-000	751	700.00
07/25/2024	PAYAB	124520	JAY S WITHERELL	PRE-EMPLOYMENT PSYCH EVALUATION	809-000	336	450.00
07/25/2024	PAYAB	124521	LOWES BUSINESS ACCOUNT	OPERATING SUPPLIES & MATERIALS	728-000	441	37.98
				OPERATING SUPPLIES & MATERIALS	728-000	441	98.58
				CHECK PAYAB 124521 TOTAL FOR FUND			<u>136.56</u>
07/25/2024	PAYAB	124522	MAMC	2024 MAMC MASTERS ACADEMY	955-000	215	525.00
07/25/2024	PAYAB	124523	MCKENNA ASSOCIATES INC	BLDG DEPT OFFICE HOURS	819-000	371	4,515.00
07/25/2024	PAYAB	124524	MEGA PRINTING	OPERATING SUPPLIES & MATERIALS	728-000	301	159.80
07/25/2024	PAYAB	124525	MERGE LIVE	LIVE STREAM CITY COUNCIL MEETING	826-000	218	365.00
07/25/2024	PAYAB	124526	MMTA	TRAINING & CONFERENCES	955-000	253	399.00

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Fund: 101 GENERAL FUND							
07/25/2024	PAYAB	124527	ON DUTY GEAR, LLC	WEAPONS & PROTECTIVE GEAR	787-000	301	1,270.00
07/25/2024	PAYAB	124528	POSITIVE PROMOTIONS INC	OPERATING SUPPLIES & MATERIALS	728-000	301	1,287.65
07/25/2024	PAYAB	124529*#	PRINCIPAL LIFE INSURANCE COMPANY	AUGUST PAYMENT	874-000	736	158.49
07/25/2024	PAYAB	124530	PRINTING SYSTEMS	OPERATING SUPPLIES & MATERIALS	728-000	262	143.12
07/25/2024	PAYAB	124532	REBECCA DOTSON	WITNESS FEE	810-000	267	6.00
07/25/2024	PAYAB	124533	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	1,443.75
07/25/2024	PAYAB	124534	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	109.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	119.18
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	109.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	118.62
				CHECK PAYAB 124534 TOTAL FOR FUND			<u>455.80</u>
07/25/2024	PAYAB	124535	TRAFFIC LOGIX CORPORATION	COMPUTER & RELATED HARWARE PURCHASES	780-000	301	1,000.00
07/25/2024	PAYAB	124536#	WALLED LAKE CLERKS PETTY CASH	O.C. CLERK'S OFFICE	806-000	215	10.00
				STAPLES	727-000	218	31.54
				STAPLES	727-000	218	26.06
				STAPLES	728-000	218	66.02
				TIM HORTONS	728-000	262	60.42
				DOLLAR GENERAL	728-000	262	8.80
				TIM HORTONS	728-000	262	14.71
				JET'S PIZZA	728-000	262	109.00
				STAPLES	728-000	262	18.00
				KROGER	728-000	262	62.22
				TIM HORTONS	728-000	262	44.50
				MEIJER	880-000	751	56.94
				CHECK PAYAB 124536 TOTAL FOR FUND			<u>508.21</u>
07/25/2024	PAYAB	124537#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	301	9.28
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	3.69
				CHECK PAYAB 124537 TOTAL FOR FUND			<u>12.97</u>

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Fund: 101 GENERAL FUND							
07/25/2024	PAYAB	124539	WEINGARTZ	REPAIR & MAINT. - EQUIPMENT	933-000	441	299.24
07/25/2024	PAYAB	124540	WIXOM POLICE DEPARTMENT	PRISONER LODGING APR-JUNE 2024	814-000	301	283.59
08/01/2024	PAYAB	124541#	ALLIE BROTHERS INC	UNIFORMS - RUSINEK	731-000	301	464.95
				UNIFORMS - BURD	731-000	336	488.93
				CHECK PAYAB 124541 TOTAL FOR FUND			<u>953.88</u>
08/01/2024	PAYAB	124542	BELLE TIRE	REPAIR & MAINTENANCE - VEHICLES	939-000	301	979.55
08/01/2024	PAYAB	124543*#	BOSS ENGINEERING	OFFICE HOURS	820-000	701	945.00
08/01/2024	PAYAB	124545	CITY OF FARMINGTON HILLS	TRAINING: CHIN & KRYSKALLA	955-000	336	600.00
08/01/2024	PAYAB	124546	CIVICPLUS LLC	MUNICODE SUPPLEMENT 11	937-000	218	777.68
08/01/2024	PAYAB	124550	DTE ENERGY	06/22/2024 - 07/22/2024	921-000	336	27.55
08/01/2024	PAYAB	124552	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	93.10
08/01/2024	PAYAB	124553	IN-HOUSE SOLUTIONS, LLC	TRAINING: BROWN	955-000	336	600.00
08/01/2024	PAYAB	124554	LIZ'S CLEANERS & TAILOR	UNIFORMS	731-000	336	68.00
08/01/2024	PAYAB	124555*#	MCKENNA ASSOCIATES INC	MONTHLY RETAINER	817-000	701	1,250.00
08/01/2024	PAYAB	124556	MICHAEL PODELNYK	SUMMER CONCERT - AUGUST 7TH, 2024	880-000	751	500.00
08/01/2024	PAYAB	124558*#	MUTUAL OF OMAHA	AUGUST PAYMENT	718-000	301	140.00
08/01/2024	PAYAB	124560	R&R FIRE TRUCK REPAIR INC.	REPAIR & MAINTENANCE - VEHICLES	939-000	336	436.36
08/01/2024	PAYAB	124563	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - PARKS	935-000	751	396.00
				REPAIR & MAINT. - PARKS	935-000	751	99.00
				CHECK PAYAB 124563 TOTAL FOR FUND			<u>495.00</u>
08/01/2024	PAYAB	124566	UNIFIRST CORPORATION	RUG SERVICE	728-000	218	364.35
08/01/2024	PAYAB	124567	VERIZON WIRELESS	06/24/2024 - 07/23/2024	920-000	336	240.06



Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
08/01/2024	PAYAB	124569#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	301	43.99
				OPERATING SUPPLIES & MATERIALS	728-000	441	9.99
				CHECK PAYAB 124569 TOTAL FOR FUND			<u>53.98</u>
08/01/2024	PAYAB	124570	WEINGARTZ	REPAIR & MAINT. - EQUIPMENT	933-000	441	93.97
08/08/2024	PAYAB	124571	ADVANCE PLUMBING & HEATING	REPAIR & MAINT. - BUILDINGS &	934-000	336	26.94
				REPAIR & MAINT. - BUILDINGS &	934-000	336	182.94
				CHECK PAYAB 124571 TOTAL FOR FUND			<u>209.88</u>
08/08/2024	PAYAB	124572#	ALLIE BROTHERS INC	UNIFORMS - JOUSMA	731-000	301	217.97
				UNIFORMS - BROWN	731-000	336	87.99
				CHECK PAYAB 124572 TOTAL FOR FUND			<u>305.96</u>
08/08/2024	PAYAB	124573	ASCENSION MI EMPLOYER SOLUTIONS	DRUG SCREEN & PHYSICAL EXAM	809-000	336	554.00
08/08/2024	PAYAB	124574	COMCAST	08/05/2024 - 09/04/2024	920-000	301	21.20
08/08/2024	PAYAB	124575	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	441	62.98
08/08/2024	PAYAB	124576	DTE ENERGY	07/03/2024 - 08/01/2024	921-000	751	27.54
08/08/2024	PAYAB	124577	DTE ENERGY	07/01/2024 - 07/31/2024	921-000	448	5,739.29
08/08/2024	PAYAB	124578*#	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST PAYMENT	874-000	736	45.16
08/08/2024	PAYAB	124579	GOYETTE MECHANICAL CO.	REPAIR & MAINT. - BUILDINGS &	934-000	336	926.45
08/08/2024	PAYAB	124581#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	281.00
				IT SERVICES	936-000	301	575.00
				IT SERVICES	936-000	336	129.00
				CHECK PAYAB 124581 TOTAL FOR FUND			<u>985.00</u>
08/08/2024	PAYAB	124582	MICHIGAN ASSOC OF FIRE CHIEFS	MEMBERSHIPS DUES	806-000	336	125.00
08/08/2024	PAYAB	124586#	OAKLAND COUNTY TREAS CASH BLDG 12	AUGUST SHERIFF DISPATCH SERVICES	850-000	301	209.20

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Fund: 101 GENERAL FUND							
				AUGUST SHERIFF DISPATCH SERVICES	850-000	336	3,398.08
				CHECK PAYAB 124586 TOTAL FOR FUND			<u>13,592.33</u>
08/08/2024	PAYAB	124587	OAKLAND SCHOOLS	2024 SUMMER TAX BILLS	900-000	253	2,445.53
08/08/2024	PAYAB	124589	RICH RUSTAD	MARKET PLACE PERFORMANCE 08/14/24	880-000	751	100.00
08/08/2024	PAYAB	124591	T-MOBILE	06/21/2024 - 07/20/2024	920-000	301	110.35
08/08/2024	PAYAB	124592#	VISA WALLED LAKE SCHOOL EMP FCU	MEMBERSHIP DUES	806-000	172	514.40
				RENEWAL FEE	816-000	212	150.00
				ZOOM MONTHLY USAGE	728-000	218	72.28
				ONLINE SERVICES	937-000	218	325.00
				ONLINE SERVICES	937-000	218	159.29
				UNIFORMS	731-000	301	70.50
				TRAIL CAM	781-000	301	8.00
				M.P. BACKGROUND CHECKS	814-000	301	60.00
				TRAINING	955-000	336	464.92
				REPAIR & MAINT. - EQUIPMENT	933-000	441	101.40
				NATRAPEL WIPES AND SPRAY	728-000	751	469.80
				CHECK PAYAB 124592 TOTAL FOR FUND			<u>2,395.59</u>
08/08/2024	PAYAB	124593	WALLED LAKE HARDWARE	REPAIR & MAINT. - EQUIPMENT	933-000	336	6.79
08/08/2024	PAYAB	124594	WEEKEND COMEBACK, LLC	SUMMER CONCERT - AUGUST 14TH, 2024	880-000	751	700.00
08/08/2024	PAYAB	124595#	WEX BANK	GAS & OIL	732-000	172	308.57
				GAS & OIL	732-000	301	1,687.39
				GAS & OIL	732-000	336	162.88
				GAS & OIL	732-000	371	29.27
				GAS & OIL	732-000	441	1,288.01
				CHECK PAYAB 124595 TOTAL FOR FUND			<u>3,476.12</u>
				Total for fund 101 GENERAL FUND			373,873.64

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Fund: 202 MAJOR ROAD FUND							
06/13/2024	PAYAB	124285	SUBURBAN LANDSCAPE & SUPPLY	PEA STONE - R & M MAJOR ROADS	930-000	462	33.62
06/27/2024	PAYAB	124343*	DETROIT SALT COMPANY LLC	ROCK SALT	735-000	478	881.78
07/03/2024	PAYAB	124412	ROAD COMMISSION OAKLAND CTY	MAY SIGNAL MAINTENANCE	805-000	462	1,686.65
08/01/2024	PAYAB	124561	ROAD COMMISSION OAKLAND CTY	JUNE SIGNAL MAINTENANCE	805-000	462	1,451.10
Total for fund 202 MAJOR ROAD FUND							4,053.15

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CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE  
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Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
06/27/2024	PAYAB	124343*	DETROIT SALT COMPANY LLC	ROCK SALT	735-000	478	2,057.49
07/18/2024	PAYAB	124459	D'ANGELO BROTHERS	FERLAND STREET	978-000	451	27,488.00
08/01/2024	PAYAB	124549	D'ANGELO BROTHERS	CATCH BASIN REPAIR - RIDGE ROAD	930-000	462	3,996.16
Total for fund 203 LOCAL ROAD FUND							33,541.65

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
06/13/2024	PAYAB	124258	ANN ARBOR HANDS-ON MUSEUM	SUMMER FESTIVAL - DOWNTOWN	880-000	729	568.55
06/20/2024	PAYAB	124302	DTE ENERGY	05/14/2024-06/12/2024	921-000	729	17.05
06/20/2024	PAYAB	124303	DTE ENERGY	05/14/24-06/12/24	921-000	729	24.80
06/20/2024	PAYAB	124304	DTE ENERGY	05/14/24-06/12/24	921-000	729	12.31
06/20/2024	PAYAB	124305	DTE ENERGY	05/14/24-06/12/24	921-000	729	34.32
06/20/2024	PAYAB	124306	DTE ENERGY	05/14/24-06/12/24	921-000	729	29.64
06/20/2024	PAYAB	124307	DTE ENERGY	05/14/24-06/12/24	921-000	729	29.12
06/20/2024	PAYAB	124308	DTE ENERGY	05/14/24-06/12/24	921-000	729	14.42
06/20/2024	PAYAB	124309	DTE ENERGY	05/14/24-06/12/24	921-000	729	22.08
06/20/2024	PAYAB	124310	DTE ENERGY	05/14/24-06/12/24	921-000	729	46.57
06/20/2024	PAYAB	124311	DTE ENERGY	05/14/24-06/12/24	921-000	729	40.74
06/20/2024	PAYAB	124312	DTE ENERGY	05/14/24-06/12/24	921-000	729	61.15
06/20/2024	PAYAB	124319	HOWELL NATURE CENTER	SUMMER FESTIVAL-NATURE BUS	880-000	729	1,039.00
06/20/2024	PAYAB	124328	ROAD COMMISSION OAKLAND CTY	PONTIAC TRAIL AT LADD ROAD 57831D	974-000	900	8,333.00
06/27/2024	PAYAB	124350	DTE ENERGY	05/15/24-06/13/24	921-000	729	33.71
06/27/2024	PAYAB	124378	METRO ENVIRONMENTAL SERVICES, INC	PORTABLE RESTROOMS FOR SUMMER	880-000	729	1,965.00
06/27/2024	PAYAB	124381	SPRING CITY ELECTRICAL MANUFACT.	DDA STREETLIGHTS	974-000	900	57,670.00
07/11/2024	PAYAB	124429*	ERIN INDUSTRIES, INC.	EMPP - TAX YEAR 2021	573-000	000	3,708.40
07/25/2024	PAYAB	124484	DTE ENERGY	06/13/2024 - 07/12/2024	921-000	729	40.86
07/25/2024	PAYAB	124485	DTE ENERGY	06/13/2024 - 07/12/2024	921-000	729	44.10
07/25/2024	PAYAB	124486	DTE ENERGY	06/13/2024 - 07/12/2024	921-000	729	21.45
07/25/2024	PAYAB	124487	DTE ENERGY	06/13/2024 - 07/12/2024	921-000	729	14.29
07/25/2024	PAYAB	124488	DTE ENERGY	06/13/2024 - 07/12/2024	921-000	729	28.27

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
07/25/2024	PAYAB	124489	DTE ENERGY	06/13/2024 - 07/12/2024	921-000	729	30.12
07/25/2024	PAYAB	124490	DTE ENERGY	06/13/2024 - 07/12/2024	921-000	729	34.08
07/25/2024	PAYAB	124491	DTE ENERGY	06/13/2024 - 07/12/2024	921-000	729	12.19
07/25/2024	PAYAB	124492	DTE ENERGY	06/13/2024 - 07/12/2024	921-000	729	24.68
07/25/2024	PAYAB	124493	DTE ENERGY	06/13/2024 - 07/12/2024	921-000	729	16.67
07/25/2024	PAYAB	124494	DTE ENERGY	06/13/2024 - 07/12/2024	921-000	729	55.21
07/25/2024	PAYAB	124506	DTE ENERGY	06/14/2024 - 07/15/2024	921-000	729	32.13
Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY							74,003.91

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Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 265 DRUG FORFEITURE FUND							
07/25/2024	PAYAB	124538	WALLED LAKE POLICE DEPARTMENT	FORFEITURE FUNDS REPLACEMENT	729-000	309	1,000.00
Total for fund 265 DRUG FORFEITURE FUND							1,000.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
06/13/2024	PAYAB	124271	INGRAM LIBRARY SERVICES	PRINT & AV MATERIALS	783-000	790	16.49
				PRINT & AV MATERIALS	783-000	790	17.99
				PRINT & AV MATERIALS	783-000	790	123.49
				PRINT & AV MATERIALS	783-000	790	74.83
				PRINT & AV MATERIALS	783-000	790	48.56
				PRINT & AV MATERIALS	783-000	790	85.81
				PRINT & AV MATERIALS	783-000	790	33.00
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	20.88
				PRINT & AV MATERIALS	783-000	790	15.95
				PRINT & AV MATERIALS	783-000	790	8.44
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	9.29
				PRINT & AV MATERIALS	783-000	790	16.50
				PRINT & AV MATERIALS	783-000	790	32.45
				PRINT & AV MATERIALS	783-000	790	22.54
				PRINT & AV MATERIALS	783-000	790	25.27
				PRINT & AV MATERIALS	783-000	790	16.49
				PRINT & AV MATERIALS	783-000	790	67.89
				PRINT & AV MATERIALS	783-000	790	139.84
				PRINT & AV MATERIALS	783-000	790	18.70
				PRINT & AV MATERIALS	783-000	790	9.89
				PRINT & AV MATERIALS	783-000	790	153.85
				PRINT & AV MATERIALS	783-000	790	5.19
				PRINT & AV MATERIALS	783-000	790	4.33
				PRINT & AV MATERIALS	783-000	790	32.77
				PRINT & AV MATERIALS	783-000	790	6.19
				PRINT & AV MATERIALS	783-000	790	85.72
				PRINT & AV MATERIALS	783-000	790	41.21
				PRINT & AV MATERIALS	783-000	790	34.65
				PRINT & AV MATERIALS	783-000	790	146.41
				PRINT & AV MATERIALS	783-000	790	98.14
				PRINT & AV MATERIALS	783-000	790	53.27
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	15.05



Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PRINT & AV MATERIALS	783-000	790	36.45
				PRINT & AV MATERIALS	783-000	790	10.44
				CHECK PAYAB 124271 TOTAL FOR FUND			<u>1,571.18</u>
06/13/2024	PAYAB	124274	MIDWEST TAPE	AV MATERIALS	783-000	790	155.19
				AV MATERIALS	783-000	790	57.73
				AV MATERIALS	783-000	790	100.45
				AV MATERIALS	783-000	790	184.42
				AV MATERIALS	783-000	790	56.23
				CHECK PAYAB 124274 TOTAL FOR FUND			<u>554.02</u>
06/13/2024	PAYAB	124275*	MMRMA	7/1/24 -7/7/25	123-000	000	3,277.15
				7/1/24 -7/7/25	123-000	000	875.00
				CHECK PAYAB 124275 TOTAL FOR FUND			<u>4,152.15</u>
06/13/2024	PAYAB	124279*#	POSTMASTER	REPLENISH FUNDS FOR PERMIT #3	730-000	790	1,750.00
06/13/2024	PAYAB	124286	T-MOBILE	04/25/2024 - 05/24/2024	783-000	790	240.80
06/13/2024	PAYAB	124287*#	TOSHIBA FINANCIAL SERVICES	06/01/2024 - 07/01/2024	941-000	790	235.35
06/13/2024	PAYAB	124288*#	TRI COUNTY SUPPLY, INC	OFFICE SUPPLIES	727-000	790	70.86
06/13/2024	PAYAB	124289*#	ULTRABRIGHT WINDOW CLEANING	WINDOW CLEANING	728-000	790	95.00
06/20/2024	PAYAB	124317*#	GRID4 COMMUNICATIONS INC	06/16/24-07/15/24	920-000	790	262.41
06/20/2024	PAYAB	124322	INGRAM LIBRARY SERVICES	PRINT & AV MATERIALS	783-000	790	8.23
				PRINT & AV MATERIALS	783-000	790	3.71
				PRINT & AV MATERIALS	783-000	790	12.37
				PRINT & AV MATERIALS	783-000	790	54.96
				PRINT & AV MATERIALS	783-000	790	314.59
				PRINT & AV MATERIALS	783-000	790	90.07

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PRINT & AV MATERIALS	783-000	790	115.83
				PRINT & AV MATERIALS	783-000	790	5.57
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	19.78
				PRINT & AV MATERIALS	783-000	790	136.69
				PRINT & AV MATERIALS	783-000	790	81.89
				PRINT & AV MATERIALS	783-000	790	13.74
				PRINT & AV MATERIALS	783-000	790	19.80
				PRINT & AV MATERIALS	783-000	790	66.02
				CHECK PAYAB 124322 TOTAL FOR FUND			953.69
06/20/2024	PAYAB	124329	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	400.00
06/20/2024	PAYAB	124332	THE LIBRARY NETWORK	SUBSCRIPTION APR24	783-000	790	372.87
06/27/2024	PAYAB	124353	DTE ENERGY	05/15/24-06/13/24	921-000	790	197.92
07/03/2024	PAYAB	124392	CONSUMERS ENERGY	05/10/24-06/07/24	922-000	790	21.38
07/03/2024	PAYAB	124398	INGRAM LIBRARY SERVICES	PROGRAM EXPENSES	737-000	790	152.35
				PROGRAM EXPENSES	737-000	790	339.61
				PRINT & AV MATERIALS	783-000	790	104.88
				PRINT & AV MATERIALS	783-000	790	8.66
				PRINT & AV MATERIALS	783-000	790	34.37
				PRINT & AV MATERIALS	783-000	790	48.94
				PRINT & AV MATERIALS	783-000	790	19.25
				PRINT & AV MATERIALS	783-000	790	32.42
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	3.71
				PRINT & AV MATERIALS	783-000	790	20.88
				PRINT & AV MATERIALS	783-000	790	49.47
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	17.60
				PRINT & AV MATERIALS	783-000	790	20.88
				PRINT & AV MATERIALS	783-000	790	104.67
				PRINT & AV MATERIALS	783-000	790	6.80
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PRINT & AV MATERIALS	783-000	790	30.76
				PRINT & AV MATERIALS	783-000	790	30.58
				PRINT & AV MATERIALS	783-000	790	179.80
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	4.95
				PRINT & AV MATERIALS	783-000	790	18.13
				PRINT & AV MATERIALS	783-000	790	35.17
				PRINT & AV MATERIALS	783-000	790	16.50
				PRINT & AV MATERIALS	783-000	790	3.71
				CHECK PAYAB 124398 TOTAL FOR FUND			<u>1,356.65</u>
07/03/2024	PAYAB	124401	JUDY SIMA	PROGRAM EXPENSES	737-000	790	350.00
07/03/2024	PAYAB	124407	MIDWEST TAPE	AV MATERIALS	783-000	790	59.98
				AV MATERIALS	783-000	790	172.43
				AV MATERIALS	783-000	790	154.43
				AV MATERIALS	783-000	790	28.48
				CHECK PAYAB 124407 TOTAL FOR FUND			<u>415.32</u>
07/03/2024	PAYAB	124414	THE LIBRARY NETWORK	MAY 2024 - APRIL 2025	783-000	790	375.00
				APRIL - JUNE 2024	936-000	790	1,404.14
				CHECK PAYAB 124414 TOTAL FOR FUND			<u>1,779.14</u>
07/03/2024	PAYAB	124419	VISA WALLED LAKE SCHOOL EMP FCU	OFFICE SUPPLIES	727-000	790	83.58
				PROGRAM EXPENSES	737-000	790	47.59
				PROGRAM EXPENSES	737-000	790	213.77
				PROGRAM EXPENSES	737-000	790	258.61
				PROGRAM EXPENSES	737-000	790	156.64
				PROGRAM EXPENSES	737-000	790	32.00
				PRINTING & PUBLISHING	900-000	790	2.35
				SOFTWARE MAINTENANCE	937-000	790	16.66
				CHECK PAYAB 124419 TOTAL FOR FUND			<u>811.20</u>
07/03/2024	PAYAB	124421	WATER RESOURCE COMMISSIONER	03/12/2024 - 06/10/2024	923-000	790	276.93

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
07/11/2024	PAYAB	124429*	ERIN INDUSTRIES, INC.	EMPP - TAX YEAR 2021	573-000	000	988.80
07/18/2024	PAYAB	124477*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	301.10
07/18/2024	PAYAB	124478*#	TRI COUNTY SUPPLY, INC	OFFICE SUPPLIES	727-000	790	64.08
07/25/2024	PAYAB	124516*#	GRID4 COMMUNICATIONS INC	07/16/2024 - 08/15/2024	920-000	790	262.53
08/01/2024	PAYAB	124544	BRODART CO	SERVICES FOR NOV 2024 THROUGH JAN 2025	783-000	790	1,071.00
08/01/2024	PAYAB	124547	COMPTON PRESS INDUSTRIES	LIBRARY MILLAGE POSTCARDS	900-000	790	746.83
08/01/2024	PAYAB	124548	CONSUMERS ENERGY	06/08/2024-07/10/2024	922-000	790	20.31
08/01/2024	PAYAB	124551	DTE ENERGY	06/14/2024-07/15/2024	921-000	790	240.89
08/01/2024	PAYAB	124557	MIDWEST COLLAB. FOR LIB. SERVICES	LIBRARY MEDIA	783-000	790	60.00
08/01/2024	PAYAB	124559	NEUTRON INDUSTRIES	OPERATING SUPPLIES & MATERIALS	728-000	790	404.19
08/01/2024	PAYAB	124562	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	550.00
08/01/2024	PAYAB	124564	T-MOBILE	05/25/2024 - 06/24/2024	783-000	790	120.40
08/01/2024	PAYAB	124565	THE LIBRARY NETWORK	JULY 2024 - SEPT 2024	783-000	790	347.61
				SAS - JULY 2024 - SEPT 2024	936-000	790	6,569.60
				CHECK PAYAB 124565 TOTAL FOR FUND			<u>6,917.21</u>
08/01/2024	PAYAB	124568	VISA WALLED LAKE SCHOOL EMP FCU	Office Supplies	727-000	790	328.30
				OPERATING SUPPLIES & MATERIALS	728-000	790	62.78
				OPERATING SUPPLIES & MATERIALS	728-000	790	64.99
				PROGRAM EXPENSES	737-000	790	14.39
				PROGRAM EXPENSES	737-000	790	479.99
				PROGRAM EXPENSES	737-000	790	10.60
				PROGRAM EXPENSES	737-000	790	8.47
				PRINTING & PUBLISHING	900-000	790	17.65
				SOFTWARE MAINTENANCE	937-000	790	16.66
				CHECK PAYAB 124568 TOTAL FOR FUND			

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
08/08/2024	PAYAB	124580	INGRAM LIBRARY SERVICES	PROGRAM EXPENSES	737-000	790	63.66
				PRINT & AV MATERIALS	783-000	790	17.60
				PRINT & AV MATERIALS	783-000	790	16.24
				PRINT & AV MATERIALS	783-000	790	5.19
				PRINT & AV MATERIALS	783-000	790	48.94
				PRINT & AV MATERIALS	783-000	790	35.76
				PRINT & AV MATERIALS	783-000	790	17.99
				PRINT & AV MATERIALS	783-000	790	14.29
				PRINT & AV MATERIALS	783-000	790	249.82
				PRINT & AV MATERIALS	783-000	790	36.34
				PRINT & AV MATERIALS	783-000	790	8.24
				PRINT & AV MATERIALS	783-000	790	15.94
				PRINT & AV MATERIALS	783-000	790	61.98
				PRINT & AV MATERIALS	783-000	790	44.16
				PRINT & AV MATERIALS	783-000	790	40.96
				PRINT & AV MATERIALS	783-000	790	16.24
				PRINT & AV MATERIALS	783-000	790	22.53
				PRINT & AV MATERIALS	783-000	790	16.49
				PRINT & AV MATERIALS	783-000	790	20.31
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	34.60
				PRINT & AV MATERIALS	783-000	790	10.44
				PRINT & AV MATERIALS	783-000	790	124.70
				PRINT & AV MATERIALS	783-000	790	31.30
				PRINT & AV MATERIALS	783-000	790	14.29
				PRINT & AV MATERIALS	783-000	790	11.78
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	115.87
				PRINT & AV MATERIALS	783-000	790	48.94
				PRINT & AV MATERIALS	783-000	790	107.47
				PRINT & AV MATERIALS	783-000	790	137.86
				PRINT & AV MATERIALS	783-000	790	437.69
				PRINT & AV MATERIALS	783-000	790	128.50
				PRINT & AV MATERIALS	783-000	790	25.93
				PRINT & AV MATERIALS	783-000	790	14.87
				PRINT & AV MATERIALS	783-000	790	9.89

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PRINT & AV MATERIALS	783-000	790	11.13
				CHECK PAYAB 124580 TOTAL FOR FUND			<u>2,039.37</u>
08/08/2024	PAYAB	124583	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL	806-000	790	85.00
				MEMBERSHIP JOIN	806-000	790	85.00
				MLA 2024 ANNUAL CONFERENCE	955-000	790	300.00
				CHECK PAYAB 124583 TOTAL FOR FUND			<u>470.00</u>
08/08/2024	PAYAB	124584	MIDWEST TAPE	AV MATERIALS	783-000	790	47.98
				AV MATERIALS	783-000	790	192.69
				AV MATERIALS	783-000	790	147.71
				AV MATERIALS	783-000	790	192.68
				CHECK PAYAB 124584 TOTAL FOR FUND			<u>581.06</u>
08/08/2024	PAYAB	124588	OVERDRIVE, INC.	ELECTRONIC MATERIALS	783-000	790	2,000.00
08/08/2024	PAYAB	124590	T-MOBILE	06/25/2024 - 07/24/2024	783-000	790	120.40
				Total for fund 271 LIBRARY FUND			<u>33,828.87</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
06/13/2024	PAYAB	124268	GFL ENVIRONMENTAL USA	FLAT HAUL & DISPOSAL CHARGE	827-000	528	307.34
06/13/2024	PAYAB	124280	RESOURCE RECOVERY AND RECYCLING	4 CARS MAY 2024 APPOINTMENTS	827-000	528	236.00
06/27/2024	PAYAB	124365	GFL ENVIRONMENTAL USA	RUBBISH PICK UP FOR MONTH OF JULY	123-000	000	32,726.20
07/11/2024	PAYAB	124431	GFL ENVIRONMENTAL USA	REMOVAL YARDWASTE ROLL OFF	827-000	528	307.34
07/11/2024	PAYAB	124442	RESOURCE RECOVERY AND RECYCLING	MEMBERSHIP RENEWAL	806-000	528	10,150.00
07/18/2024	PAYAB	124475	RESOURCE RECOVERY AND RECYCLING	JUNE HHW APPTS	827-000	528	295.00
				HHW COLLECTION EVENT 07/13/24	827-000	528	1,206.00
				CHECK PAYAB 124475 TOTAL FOR FUND			<u>1,501.00</u>
				Total for fund 570 REFUSE FUND			45,227.88

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
06/13/2024	PAYAB	124275*	MMRMA	7/1/24 -7/7/25	123-000	000	26,872.63
				7/1/24 -7/7/25	123-000	000	7,175.00
				CHECK PAYAB 124275 TOTAL FOR FUND			<u>34,047.63</u>
06/27/2024	PAYAB	124354	DTE ENERGY	05/15/24-06/13/24	921-000	537	21.60
06/27/2024	PAYAB	124355	DTE ENERGY	05/15/24-06/13/24	921-000	537	25.36
06/27/2024	PAYAB	124356	DTE ENERGY	05/15/24-06/13/24	921-000	538	19.67
06/27/2024	PAYAB	124369	INNOVATIVE MARKETING SERVICES	2023 WATER QUALITY REPORT	900-000	537	2,043.28
07/25/2024	PAYAB	124499	DTE ENERGY	06/14/2024 - 07/15/2024	921-000	537	19.98
07/25/2024	PAYAB	124501	DTE ENERGY	06/14/2024 - 07/15/2024	921-000	537	24.63
07/25/2024	PAYAB	124502	DTE ENERGY	06/14/2024 - 07/15/2024	921-000	538	18.23
				Total for fund 592 WATER AND SEWER FUND			36,220.38



Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
06/13/2024	PAYAB	124264	COMFORT ZONES, LLC	PERMIT OVERPAYMENT - PM2024-0063	264-162	000	150.00
06/13/2024	PAYAB	124278	OAKLAND COUNTY REGISTER OF DEEDS	92-17-35-400-055 & 92-17-35-400-045			** VOIDED **
06/20/2024	PAYAB	124296*#	BOSS ENGINEERING	14 MILE & DECKER ROAD	264-008	000	2,801.25
				14 MILE & DECKER RD. SP/CP REVIEW #2	264-008	000	135.00
				BLACK RIVER BELLS ENG	264-015	000	5,976.00
				139 & 141 E. WALLED LAKE DR.	264-153	000	877.50
				ADRIAN TREE SERVICE	264-160	000	270.00
				CHECK PAYAB 124296 TOTAL FOR FUND			<u>10,059.75</u>
06/27/2024	PAYAB	124338	B & M ASHMAN	ESCROW REFUND PROW2024-0008	269-001	000	2,500.00
06/27/2024	PAYAB	124376*#	MCKENNA ASSOCIATES INC	1987 E. WEST MAPLE - ADMIN SITE REVIEW	263-010	000	85.00
				1240 N. PONTIAC TRAIL - SITE PLAN	263-012	000	736.25
				PLAN REVIEW - 92-17-35-400-055	264-012	000	187.50
				OFF-SITE PLAN REVIEWS	264-014	000	300.00
				PLAN REVIEW - 850 LADD	264-014	000	262.50
				CHECK PAYAB 124376 TOTAL FOR FUND			<u>1,571.25</u>
06/27/2024	PAYAB	124380	OAKLAND COUNTY REGISTER OF DEEDS	92-17-35-400-055 & 92-17-35-400-045	264-008	000	30.00
07/11/2024	PAYAB	124436	MICHIGAN DEPARTMENT OF TREASURY	UNDISTRIBUTED PILOT PAYMENTS	277-000	000	39,489.11
07/11/2024	PAYAB	124439	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES 01/01/2024 - 06/30/2024	222-001	000	2,524.50
07/11/2024	PAYAB	124441*#	OAKLAND COUNTY TREAS CASH BLDG 12	UNDISTRIBUTED PILOT PAYMENTS	277-000	000	11,147.22
07/11/2024	PAYAB	124447	WALLED LAKE CONSOLIDATED SCHOOLS	UNDISTRIBUTED PILOT PAYMENTS	277-000	000	4,956.65
07/25/2024	PAYAB	124531	QUADRANTS DEVELOPMENT LLC	PC CASE #313 - ESCROW REFUND	263-012	000	1,190.12
08/01/2024	PAYAB	124543*#	BOSS ENGINEERING	14 & DECKER - CONSTRUCTION PLAN REVIEW	264-012	000	33.75
				TACO BELL - CONSTRUCTION/INSPECTION	264-015	000	135.00
				TACO BELL - PLAN REVIEWS & INSPECTION	264-015	000	9,362.75
				ADRIAN TREE SERVICE - PLAN REVIEWS &	264-160	000	168.00
				CHECK PAYAB 124543 TOTAL FOR FUND			<u>9,699.50</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
08/01/2024	PAYAB	124555*#	MCKENNA ASSOCIATES INC	1997 EW MAPLE - SITE PLAN REVIEW #1	263-010	000	85.00
				14 & DECKER - FINAL SITE PLAN REVIEW	264-012	000	170.00
				CHECK PAYAB 124555 TOTAL FOR FUND			<u>255.00</u>
08/08/2024	PAYAB	124585	OAKLAND COUNTY	JULY 1, 2023 - JUNE 30, 2024	222-004	000	3,987.50
				Total for fund 701 TRUST AND AGENCY FUND			87,560.60

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
06/20/2024	PAYAB	124294	BLUE CARE NETWORK	JULY PAYMENT	123-000	000	11,994.99
06/20/2024	PAYAB	124295	BLUE CROSS BLUE SHIELD OF MICHIGAN	JULY PAYMENT	123-000	000	4,587.34
06/20/2024	PAYAB	124327*	PRINCIPAL LIFE INSURANCE COMPANY	JULY PAYMENT	123-000	000	1,684.17
06/27/2024	PAYAB	124379*	MUTUAL OF OMAHA	JULY PAYMENT	123-000	000	1,998.71
07/03/2024	PAYAB	124395*#	FIDELITY SECURITY LIFE INS/EYEMED	JULY PAYMENT	231-020	000	292.23
07/18/2024	PAYAB	124452	BLUE CARE NETWORK	ACCRUED MEDICAL INSURANCE	231-016	000	11,994.99
07/18/2024	PAYAB	124453	BLUE CROSS BLUE SHIELD OF MICHIGAN	AUGUST PAYMENT	231-016	000	4,587.34
07/25/2024	PAYAB	124529*#	PRINCIPAL LIFE INSURANCE COMPANY	AUGUST PAYMENT	231-017	000	1,765.77
08/01/2024	PAYAB	124558*#	MUTUAL OF OMAHA	AUGUST PAYMENT	231-019	000	2,102.51
08/08/2024	PAYAB	124578*#	FIDELITY SECURITY LIFE INS/EYEMED	AUGUST PAYMENT	231-020	000	292.23
Total for fund 705 ACCRUED INSURANCE LIABILITIES							41,300.28
TOTAL - ALL FUNDS							730,610.36

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



# CITY OF WALLED LAKE

## POLICE DEPARTMENT

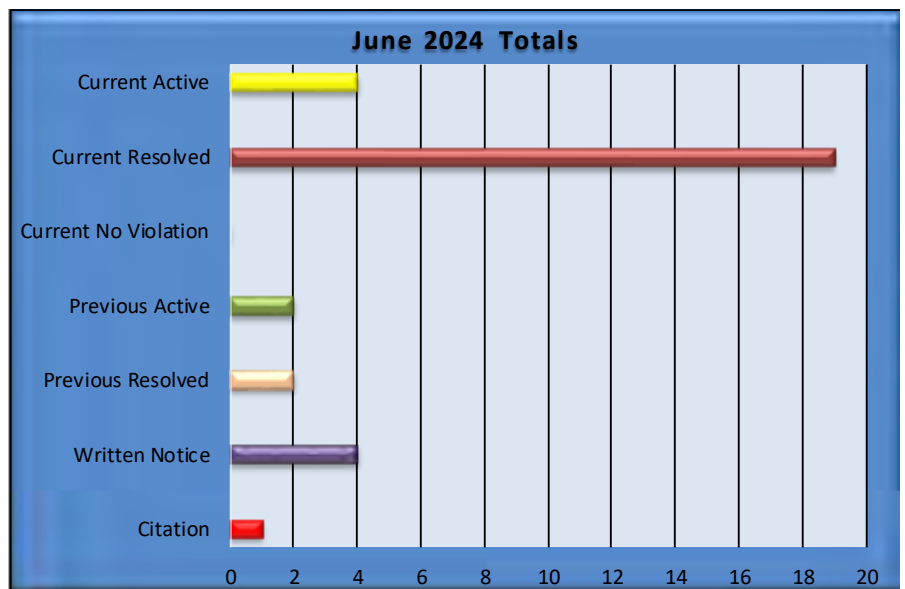


1499 East West Maple Road  
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 Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898  
[www.walledlake.com](http://www.walledlake.com)

### Code Enforcement Monthly Status Report June 2024

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	1	4	0	0	1	6	4
Junk Cars	0	1	0	1	0	2	
Noxious Weeds/Grass	1	10	0	0	1	12	Citation
Property Maintenance	0	1	0	0	0	1	1
Stop Work	0	1	0	0	0	1	
Unsafe Property Conditions	0	0	0	0	0	0	
Working w/o a Permit	0	1	0	0	0	1	
Zoning Violation	2	1	0	1	0	4	
<b>Totals</b>	<b>4</b>	<b>19</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>27</b>	

Totals	
Current Active	4
Current Resolved	19
Current No Violation	0
Previous Active	2
Previous Resolved	2
Written Notice	4
Citation	1



*Serving the Community*

## Code Enforcement Monthly Status Report June 2024

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
1687 Bolton/Tall Grass	06/02/24		1		1	1
1654 Decker/Tall Grass	06/04/24		1			
1884 Scheifle/Tall Grass	06/04/24		1			
1877 Weir/Tall Grass	06/04/24		1		1	
1867 Payson/Tall Grass	06/06/24		1			
1635 N Pontiac Trail/Tall Grass-Junk in Yard	06/04/24		1			
1799 Payson/Tall Grass	06/04/24		1			
141 E Walled Lake/Tall Grass	06/04/24		1			
1641 Beverly/Chickens and Roosters	06/10/24	1				
1654 Decker/Tall Grass	06/12/24		1			
1864 N Pontiac Trail/Missing Handicap Parking Sign	06/17/24		1		1	
141 E Walled Lake/Junk in Alley	06/17/24		1			
235 N Pontiac Trail/Stop Work (No Demo Permit)	06/18/24		1			
536 E Walled Lake/Junk Boat and Garbage in Yard	06/19/24	1				
1705 E West Maple/Improper Signs	06/19/24		1			
1867 Payson/Tall Grass	06/20/24	1				
430 Nicolet/Tall Grass	06/20/24		1			
416 Nicolet/Tall Grass	06/20/24		1			
725 E Walled Lake/Garbage on Ground	06/20/24		1			
1474 Crimson Way/Work without Permits	06/25/24		1			
1720 E West Maple/Old Batting Cages Violation	06/25/24	1				
1055 W West Maple/Tall Grass	06/26/24		1			
255 Ladd/Junk Cars	06/26/24		1			

*Serving the Community*

## Code Enforcement Monthly Status Report June 2024

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
1225 E West Maple/Junk along Airline Trail (Prev Notice)	04/30/24		1		
Beachwood Sub (17-35-328-037)/Tall Grass	05/20/24		1	1	
1237 E West Maple/Improper Storage and Blight (Due 8/31/24)	05/29/24	1			
1547 Bolton/Junk Vehicles in Driveway (Due 7/17/24)	05/30/24	1			

Current Month Details	Date
City-wide/Sign Pickup	06/04/24
City-wide/Sign Pickup	06/04/24
1149 N Eddie/Meet about Garage Sale Ordinance	06/09/24
Research/FOIA Request	06/10/24
1422 Harbor Dr/Replace Condemned Sign	06/10/24
1225 E West Maple/Meeting with Owner	06/11/24
Research/Letter to Beachwood Management	06/11/24
City-wide/Sign Pickup	06/11/24
800 N Pontiac Trail/SESC Inspection	06/12/24
Fireworks Event/Contact with 8 businesses	06/17/24
1422 Harbor Dr/Court Ordered Inspection	06/17/24
City-wide/Sign Pickup	06/20/24
City-wide/Sign Pickup	06/23/24
City-wide/Sign Pickup	06/26/24

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
27	6	21	78%

*Serving the Community*

**Code Enforcement Monthly Status Report**  
**June 2024**

Inactive Events (Watching)	Start Date	Inactive	Resolved	Total
1705 E West Maple(DM Motors)/Site Plan Violation (Court)	12/20/23	03/03/24		3
895 S. Pontiac Trail (Shoreline)/Retention Wall Failing (Court)	06/29/22	03/03/24		
42880 14 Mile/Dangerous Building&Blight 2nd Offense	01/08/24	06/06/24		

Respectfully Submitted,



Paul Barch  
Code Enforcement Officer

*Serving the Community*



# CITY OF WALLED LAKE

## POLICE DEPARTMENT

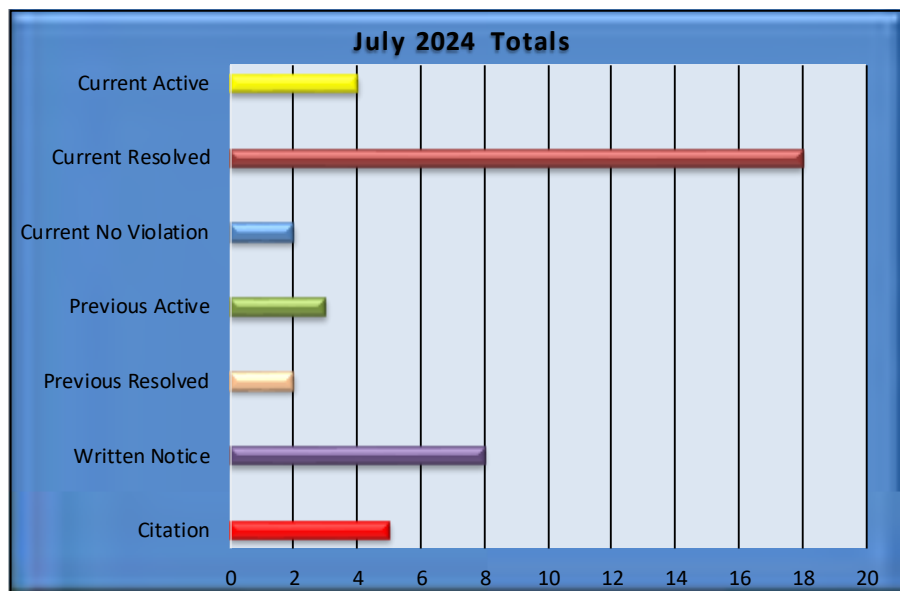


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### Code Enforcement Monthly Status Report July 2024

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	1	2	0	1	0	4	8
Junk Cars	1	0	0	0	1	2	
Noxious Weeds/Grass	0	8	1	0	1	10	Citation
Property Maintenance	1	1	0	0	0	2	5
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	1	1	0	0	0	2	
Working w/o a Permit	0	2	0	0	0	2	
Zoning Violation	0	4	1	2	0	7	
<b>Totals</b>	<b>4</b>	<b>18</b>	<b>2</b>	<b>3</b>	<b>2</b>	<b>29</b>	

Totals	
Current Active	4
Current Resolved	18
Current No Violation	2
Previous Active	3
Previous Resolved	2
Written Notice	8
Citation	5



*Serving the Community*



## Code Enforcement Monthly Status Report July 2024

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
1215 Decker	07/03/24		1			
1423 Appleford/Shed w/o Permits	07/03/24		1			
1431 Appleford/Tall Grass	07/03/24		1			
1799 Payson/Tall Grass	07/03/24		1		1	1
1884 Scheifle/Tall Grass	07/03/24		1		1	1
14/Decker//Tall Grass	07/03/24		1			
142 E Walled Lake/Cleaning Equipment on Sidewalk	07/11/24		1			
337 Neptune/Dog Violations	07/11/24		1		1	
995 N Pontiac Trail/Tall Grass	07/11/24		1			
1325 W West Maple/Tall Grass	07/11/24		1			
257 Ladd/Sign w/o Permit	07/15/24		1			
1125 N Eddie/Possible Business in Garage	07/15/24			1		
1320 S Commerce/Dumpster Overflowing	07/16/24		1			
255 Ladd/Junk Cars in Back	07/17/24	1			1	
136 E Walled Lake/Blocking Sidewalk	07/21/24		1		1	1
218 W Walled Lake/Ant Infected Tree	07/29/24		1			
1300 E West Maple/Mice in Apartment	07/29/24		1			
821 E Walled Lake/Construction Site Messy	07/29/24		1			
733 E Walled Lake/Unpainted Fence	07/29/24	1				
42880 14 Mile/Overflowing Dumpster	07/29/24	1				
566 E Walled Lake/Tall Grass	07/29/24			1		
251 Aqueduct/Hoarding-Infestation	07/30/24	1				
1581 Beachwood/Garbage Truck Dropping Oil	07/30/24		1			
Beachwood Sub/Tall grass	07/31/24		1		1	

*Serving the Community*

## Code Enforcement Monthly Status Report July 2024

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
1237 E West Maple/Improper Storage and Blight (Due 8/31/24)	05/29/24	1			
1547 Bolton/Junk Vehicles in Driveway (Due 7/17/24)	05/30/24		1		
536 E Walled Lake/Junk Boat and Garbage in Yard	06/19/24	1		1	1
1867 Payson/Tall Grass	06/20/24		1	1	1
1720 E West Maple/Old Batting Cages Violation	06/25/24	1			

Current Month Details	Date
1422 Harbor Dr/Court Ordered Inspection	07/01/24
138 Coalmmont/SESC Permit Request-Approved	07/01/24
City-wide/Sign Pickup	07/11/24
City-wide/Sign Pickup	07/16/24
1580 Bollton/Fence Permit Review-Approved	07/16/24
City-wide/Sign Pickup	07/17/24
800 N Pontiac Trail/SESC Inspection	07/17/24
City-wide/Sign Pickup	07/21/24
City-wide/Sign Pickup	07/29/24

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
29	7	22	76%

*Serving the Community*

**Code Enforcement Monthly Status Report**  
**July 2024**

Inactive Events (Watching)	Start Date	Inactive	Resolved	Total
1705 E West Maple(DM Motors)/Site Plan Violation (Court)	12/20/23	03/03/24		3
895 S. Pontiac Trail (Shoreline)/Retention Wall Failing (Court)	06/29/22	03/03/24		
42880 14 Mile/Dangerous Building&Blight 2nd Offense	01/08/24	06/06/24		

Respectfully Submitted,



Paul Barch  
Code Enforcement Officer

*Serving the Community*

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION AMENDING AND APPROPRIATING FUNDS FROM THE DOWNTOWN DEVELOPMENT AUTHORITY FUND BALANCE FOR FISCAL YEAR 2024-2025 TO APPROVE BOSS ENGINEERING TO PROCEED WITH SURVEYING SERVICES FOR THE DOWNTOWN RIGHT-OF-WAY AREA

**RESOLUTION NO 2024-27**

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

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

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

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

WHEREAS, the existing underground, parking, and sidewalk infrastructure in the DDA is in need of maintenance and replacement; and

WHEREAS, Boss Engineering has submitted a proposal for Surveying Services for downtown right-of-way for a price not to exceed \$20,000; and

WHEREAS, at the Downtown Development Authority regular meeting of August 13, 2024 the board unanimously approved to receive and file Boss Engineering's proposal to proceed with surveying services for the downtown right-of-way area; and

WHEREAS, the Downtown Development Authority is asking Council to approve to amend the Fiscal Year 2024-2025 budget for the necessary appropriations for surveying services.

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

Section 1. The City Council amends the fiscal year budget beginning July 1, 2024, and ending June 30, 2025, to appropriate Downtown Development Authority fund balance for

Surveying costs in the estimated amount of \$20,000 as stated in the Boss Engineering proposal dated July 31, 2024.

Section 2. The Walled Lake City Council expresses its full support for the efforts of the Downtown Development Authority in spearheading the project.

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

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

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN     )  
  ) SS  
COUNTY OF OAKLAND    )

\_\_\_\_\_  
JENNIFER A. STUART  
City Clerk

\_\_\_\_\_  
LINDA S. ACKLEY  
Mayor

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION APPROVING THE DEPARTMENT OF PUBLIC  
SAFETY – POLICE DIVISION TO PURCHASE TWO NEW 2024  
DODGE DURANGO POLICE PACKAGE PATROL VEHICLES

**RESOLUTION 2024-28**

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

WHEREAS, as part of the Public Safety Vehicle fleet maintenance plan, used police vehicles are rotated out of operations every three to five years, resulting in a decrease of maintenance costs and down time; and

WHEREAS, the purchased vehicles will be replacing two Dodge Chargers, one is a 2017 Dodge Charger Police Package currently with recorded milage of 55,400, and the second 2018 Dodge Charger Police Package currently with mileage recorded at 48,000; and

WHEREAS, vehicle purchase bids were obtained by staff from three sources for replacement:

Szott M-59 Dodge	\$ 44,974.00 (Per Vehicle)
LaFontaine (Lansing)	\$ 46,628.00 (Per Vehicle)
Galeana’s Van Dyke Dodge	\$ 45,302.00 (Per Vehicle)(2024)

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

Section 1. The City Council approves purchase of two new 2024 Dodge Durango Police Package patrol vehicles from general funds capital.

Section 2. The City Council awards the bid of purchase to \_\_\_\_\_ as presented in the best interest of the City.

Section 3. The City Council accepts the sole source bid from Canfield Equipment for purchase and installation of the necessary emergency equipment from general funds capital in the amount of \$15,000.00 per vehicle totaling \$30,000.00.

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

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN  
THE CITY OF WALLED LAKE AND CITY OF WIXOM TO  
AUTHORIZE THE CITY MANAGER TO EXECUTE THE  
INTERGOVERNMENTAL AGREEMENT FOR LOCKUP  
SERVICES

**RESOLUTION 2024-29**

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

WHEREAS: The City of Walled Lake acknowledges that the City of Wixom Public Safety – Police Division has provided lockup services for the detainees of its police department; and

WHEREAS, Public Act 8 of the Public Acts of 1967, extra session, as amended, being MCL 124.531 *et seq.* authorizes the transfer of certain functions and responsibilities among and between municipal corporations; and

WHEREAS, the City of Walled Lake entered into an interlocal agreement with the City of Wixom in 2009 for detainee lockup services; and

WHEREAS, the City of Walled Lake desires to continue the intergovernmental agreement with the City of Wixom in providing these services.

NOW, 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 Council agrees to continue the intergovernmental agreement between the City of Walled Lake and City of Wixom.

Section 2. The City Council authorizes the City Manager to execute the said agreement.

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

STATE OF MICHIGAN  
COUNTY OF OAKLAND  
CITY OF WALLED LAKE

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
WALLED LAKE TO ADOPT THE “MERS RETIREE HEALTH  
FUNDING VEHICLE UNIFORM RESOLUTION

**RESOLUTION 2024-30**

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

WHEREAS, Section 36(2)(a) of the Municipal Employees’ Retirement Act (“MERA”), 1984 PA 427, MCL 38.1536(2)(a), authorizes the Municipal Employees’ Retirement Board (“Board”) to establish additional programs; and

WHEREAS, the Board has authorized MERS’ establishment of a retiree health funding vehicle (“RHFV”), which a participating municipality or court, or another eligible public employer that constitutes a “municipality” under Section 2b(2) of MERA, MCL 38.1502b(2) (“Eligible Employer”), may adopt.

WHEREAS, the Board has established a governmental trust (“Trust”) under Section 115 of the Internal Revenue Code (“Code”) to hold the assets of the RHFV, which Trust shall be administered under the discretion of the Board as fiduciary, directly by (or through a combination of) MERS or MERS’ duly-appointed agent (“Program Administrator”) (as defined in the MERS HCSP and RHFV Plan Document), and is tax-exempt under Section 115 as confirmed by MERS’ Private Letter Ruling from the Internal Revenue Service dated January 13, 2004; and

WHEREAS, the Public Employee Health Care Fund Investment Act, 1999 PA 149, MCL 38.1211 et seq. (“PA 149”) allows a public corporation to create a public employee health care fund, and provides for its administration, investment, and management, in order to accumulate funds to provide for the funding of health benefits for retirees and beneficiaries; and

WHEREAS, a MERS RHFV health care trust fund created under PA 149 constitutes a governmental trust established by an Eligible Employer under Code Section 115; provided that the PA 149 trust does not accept assets from any defined benefit health account established under Code Section 401(h); and

WHEREAS, the Board is an investment fiduciary of the Trust under PA 149 and the Public Employee Retirement System Investment Act (“PERSIA”), 1965 PA 314, MCL 38.1132 et seq., and is responsible for the custody of assets in the Trust, as well as the establishment and monitoring of the investment options that comprise the investment menu among which a Participating Employer may select one or more for the investment of its RHFV assets; and

WHEREAS, each Participating Employer is also a fiduciary of its assets in the RHFV under PA 149, and is responsible for the allocation of its assets by use of the investment options offered within the RHFV investment menu, establishment of an investment policy for its RHFV assets, and compliance with PERSIA.

WHEREAS, adoption of this MERS Retiree Health Funding Vehicle Uniform Resolution (“Uniform Resolution”) by the Eligible Employer is necessary and required in order that the benefits available under the RHFV may be extended to the Eligible Employer; and

WHEREAS, the RHFV shall not be implemented with respect to any Participating Employer unless in strict compliance with the terms and conditions of this Uniform Resolution, the HCSP and RHFV Plan Document, and the Trust Agreement.

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

Section 1. The City Council agrees to adopt the MERS Retiree Health Funding Vehicle Uniform Resolution (RHFV).

Section 2. The City Manager is authorized to sign the MERS Retiree Health Funding Vehicle Uniform Resolution (RHFV).

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

AYES: ()

NAYS: ()

ABSENTS: ()

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