



**NOTICE OF PUBLIC MEETING
CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
Tuesday, February 18, 2025 | 7:30 P.M.**

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

Traditional Telephone – Audio Only

1 312 626 6799 US (Chicago) or

1 888 788 0099 US Toll-free

Meeting ID: 859 7857 8848

WELCOME & INTRODUCTION	<i>Regular Council Meeting of Tuesday, February 18, 2025</i>	
PLEDGE TO FLAG & INVOCATION		
ROLL CALL & DETERMINATION OF A QUORUM		
REQUESTS FOR AGENDA CHANGES		
PRESENTATION	1. Boss Engineering – Civil Engineering and Landscape Design for Downtown Sidewalk Improvement	Pg.3
AUDIENCE PARTICIPATION	<i>Audience members will be able to speak via electronic means as instructed below.</i>	
APPROVAL OF MINUTES	1. Regular Council Meeting November 19, 2024	Pg.6
COUNCIL REPORT		
MAYOR’S REPORT		
CITY MANAGER’S REPORT	1. Consent Agenda Written Departmental / Divisional Statistical Reports	Pg.18
	a. Police	Pg.50
	b. Fire	
	c. Finance	
	-Warrant	Pg.67
	d. Code Enforcement	Pg.115
CORRESPONDENCE		
ATTORNEY’S REPORT		
UNFINISHED BUSINESS		
NEW BUSINESS	1. Watermark Terrace LLC Commercial Planned Unit Development Application	Pg.124

2. Proposed Resolution 2025-01 Auditor Agreement with Pfeffer, Hanniford & Palka for fiscal years 2026, 2027, and 2028	Pg.135
3. Proposed Resolution 2025-02 Healthcare Benefit Renewal for Full-time Employees for Plan Year 2025-06	Pg.138
4. Proposed Resolution 2025-03 DDA Budget Amendment FY25 - Ladd Road Resurfacing	Pg.140
5. Proposed Resolution 2025-04 DDA Budget Amendment FY25 – E. Walled Lake Drive	Pg.142
6. Proposed Resolution 2025-05 Uniform Video Service Local Franchise Agreement with Comcast	Pg.144
7. Proposed Resolution 2025-06 City Policy Relative to Poverty Exemption	Pg.163

COUNCIL COMMENTS

MAYOR’S COMMENTS

ADJOURNMENT

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

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

Procedures for participation by persons with disabilities.

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

Individuals with Hearing or Speech-Impairments.

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

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

For more information please visit:

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

Members of the public may also view the broadcast meeting on the City of Walled Lake’s YouTube channel: <https://www.youtube.com/channel/UCDwQJiyMCqMbm99Ru-sKMEw/featured>. Closed captioning will be available after YouTube fully renders the meeting video.



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www.bosseng.com

January 6, 2025

Chelsea Pesta, Assistant City Manager
City of Walled Lake
1499 E. West Maple Road
Walled Lake, Michigan 48390

Re: Proposal for Civil Engineering and Landscape Architecture Design Services,
East Walled Lake Drive – Pontiac Trail to Hillcroft Drive, Walled Lake, Michigan

Chelsea

Thank you for the opportunity to provide this proposal to you. The City is requesting a proposal for Professional Design Services for accessibility, streetscape and related improvements along East Walled Lake Drive in the Downtown area. This proposal is the understood next step from the recently completed extensive field survey of the downtown area and in response to our meeting Wednesday to better understand the scope of the requested work.

This proposal is intended to address two primary tasks relating to improvements downtown: (1) Detailed design to address federal compliance of the Americans with Disabilities Act (ADA) for the section of East Walled Lake Drive between Pontiac Trail and Liberty Street (FHA Letter of Compliance dated 6-26-24); and (2) Concept design for overall sidewalk and streetscape improvements along East Walled Lake Drive from Pontiac Trail through Hillcroft Drive.

Areas outside of the City's jurisdiction are not part of this proposal, except to address certain items in the FHA compliance letter. Areas within the Pontiac Trail right-of-way (ROW), specifically the east side of the Pontiac Trail and East Walled Lake Drive intersection, will also require Road Commission of Oakland County (RCOC) permitting and coordination to complete City plans.

This proposal does not include addressing any repair or replacement of watermain or sanitary sewer but may include identification of modification/repair/replacement of stormwater control elements. Final engineering of these will be addressed in a separate proposal as needed.

Both tasks are anticipated to be completed concurrently with identified items within the overall design being incorporated into the detailed design portion as selected.

Breakdown of the proposed work for your consideration:

Preliminary Design - East Walled Lake Drive From Pontiac Trail Through Liberty Street

This task is primarily intended to address accessibility issues to the storefronts along the north side of this block including accessible routes to storefront entrances from public vehicular parking spaces and public sidewalk from adjacent areas. The design is also to include improvements to pedestrian and vehicular traffic to both sides of the block, improving stormwater drainage, and improving the overall appeal to the downtown area at a reasonable cost. And it is understood that existing abandoned 'coal chutes' extending from the buildings under the sidewalk will impact the new work and will need to be investigated and addressed to complete City plans.

Specific scope:

- A. Complete site investigations of this block reviewing topographic survey drawings and existing street/sidewalk conditions.
- B. Meet with and obtain access from the building/business owners of each of the buildings in this block to go into the basements/crawl spaces to observe and photograph the size, extent, and condition of the 'coal chutes'. *Depending on what is observed and determined, a more detailed structural evaluation and/or design may be solicited from a licensed structural engineer as a separate contract change order.*
- C. Coordinate with the RCOC regarding work in the Pontiac Trail ROW and identify items in the FHA Compliance letter under their jurisdiction. Submit for a permit as required and/or cross-reference items to be completed by the County on the preliminary plans.
- D. Coordinate with City staff regarding the condition of the existing decorative streetlight assemblies and wiring to them. For example, it is understood that there have been issues with broken wiring in the past that would benefit from new wiring buried in conduit, and/or adding decoration outlets to streetlight poles or adding to the capacity of existing outlets. *Depending on what is determined, a detailed electrical design may be solicited from a licensed electrical engineer/designer as a separate contract change order.*
- E. Develop a Preliminary Design based on the initial investigations and that will include a Title/Preliminary Cover sheet, Standard Notes sheet, dimensioned & noted Site Plan sheet(s), Grading and Storm Utility Plan sheet(s), preliminary ramp or other accessible/ADA section details, sidewalk, curb and gutter, and pavement details, and preliminary amenity details such as benches, waste receptacles, planters, landscaping, decorative pavement, and other items.
- F. Identify needed easement areas where public infrastructure or construction activities will be on private property. Review previously described encroachment easements into the public ROW to determine if modifications are necessary, prior to execution.
- G. Complete a preliminary construction cost opinion of the proposed scope of work including identification of possible options/design alternatives and associated costs.
- H. Attend a meeting with City staff to review the preliminary design for the block. It is anticipated that the full corridor concept plan will also be reviewed by staff at this time (scope & schedule in the next section) to enable initial selection of streetscape alternates, options, or minor revisions prior to review further with the City Council /DDA.

The Fixed Fee for the Preliminary Design Services Task is \$33,000.
(not including structural or electrical design services)

Upon review and approval of the Preliminary Design, the scope of Final Design / Construction Documents can then be determined, and a separate contract change order will be proposed for this scope. In addition to finalizing the engineering, this separate change order will include finalizing construction site plans, grading plans, soil erosion & sedimentation control plans, details, and other plans, finalizing easement descriptions, the development of project specifications, bidding documents and providing for the competitive public bid solicitation process.

Corridor/Streetscape Concept Plan – East Walled Lake Dr. From Pontiac Trail to Hillcroft Dr.:

This task is intended to develop a primary concept for the East Walled Lake corridor through the downtown to improve the appeal of the downtown for businesses and patrons. The concept plan work will involve the development of presentation drawings and cost opinions for concept approval by City Administration, City Council, and Downtown Development Authority.

Specific Scope:

- A. Utilize the completed topographic survey work of the downtown area and complete site investigations to assess existing conditions and improvement options.

- B. Prepare initial color rendered site plans of proposed improvements through the corridor with notes highlighting specific proposed amenities. The intersections of side streets will be considered as how the design will transition and/or plan for future plans. It is anticipated that one overall design concept will be prepared with alternates for added amenities or cost control.
- C. Prepare color amenity boards of proposed amenity improvements. These may include decorative benches, waste receptacles, planters, landscaping, decorative pavement, and other items. Proposed landscaping visuals will also be included.
- D. Complete a budget construction cost opinion of the overall concept along with budgets for alternates. These may include pavement options, extent of landscape areas, lighting, new versus refurbished street furniture, and other possible options.
- E. Attend a meeting with Staff to review the initial design for review with anticipation of minor edits before a City presentation.
- F. Present the plans at a meeting with the City Council/DDA for review. This will include the more detailed preliminary plan of the first block between Pontiac Trail and Liberty Street to best illustrate the appearance of the entire area with the proposed improvements.
- G. Attend a follow-up meeting with Staff to review Council, DDA, public and other input for a final revised design.
- H. Prepare a revised final Concept Downtown Corridor color rendered plan deliverable with a corresponding finalized budget construction cost opinion in anticipation of execution of the plan or plan phases in the near future.

The Fixed Fee for the Concept Plan Design Services Task is \$19,500.

The Total Fee for both tasks is \$52,500

Reproductions and other reimbursable expenses are not considered within the scope of this proposal and will be billed as outlined on the Boss Engineering Standard Terms and Conditions.

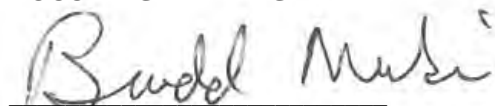
Other items not included with this proposal include:

- 1. Determination of subsurface soil conditions.
- 2. Structural design, impacts, evaluations, etc.
- 3. Building architectural design, impacts, evaluations, etc.
- 4. Significant changes to the Preliminary Design beyond the scope herein
- 5. Final Design/Construction Plans
- 6. Attendance at additional meetings beyond the scope herein
- 7. Sanitary sewer and water systems upgrades.
- 8. Construction activities or construction engineering services.
- 9. Environmental services such as Phase I, Phase II and Brownfield assessments.

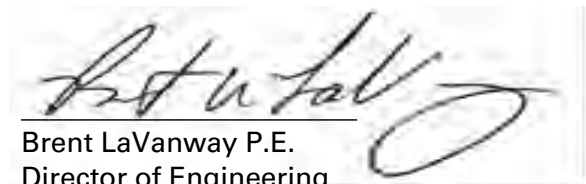
Upon acceptance of this proposal and following City approval of the related contract, Boss Engineering will start the work and proceed in an expedited manner to efficiently complete the plans for review and approval.

Thank you again for this opportunity to serve the City. We look forward to working with you. If you have any questions, please feel free to contact me directly.

Respectfully,
BOSS ENGINEERING



Bradd Maki P.E.
Senior Project Manager



Brent LaVanway P.E.
Director of Engineering



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

City Clerk Stuart welcomed everyone to the regularly scheduled November 19, 2024, City Council meeting then introduced Council Member Casey R. Ambrose, Council Member Mindy Fernandes, Council Member Tamra Loch, Council Member Bennett Lublin, Council Member John Owsinek, Mayor Pro Tem Ryan Woods, and Mayor Linda Ackley. Also, in attendance Commissioner Ajay Raman and Parks and Recreation Commissioner Dennis O'Rourke.

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, Deputy Police Chief Kolke, Fire Chief Gonzalez, City Attorney Vanerian, DPW Superintendent Ladd, and City Clerk Stuart

REQUESTS FOR AGENDA CHANGES

Council Member Ambrose requested to add to the agenda as in the past the consideration of a resolution to cancel the regularly scheduled City Council meeting of December 3rd and cancellation of all Boards and Commissions meetings. Council Member Ambrose also requested to ask for a discussion on the hours of operation for city businesses. Mayor Ackley added under new business.

Finance Director Pesta requested to add a resolution to amend one of the city's 457 plans. Mayor Ackley added under new business.

PRESENTATION

City Manager Whitt introduced Mr. John Pfeffer of the firm Pfeffer, Hanniford and Palka and explained they are the city's independent auditors. Mr. Pfeffer is here this evening to present the audit for Fiscal Year audit for 2024.

1. Pfeffer, Hanniford, and Palka – Audit Presentation for Fiscal Year 2024

- **Proposed Resolution 2024-38 Authorize the Independent Auditors to file timely, the 2024 Year-End Financial Statements with the State**

Mr. Pfeffer said the firm has been the city's auditor for several years. Mr. Pfeffer said he wished to highlight strong points of the audit. Mr. Pfeffer explained one of the most important is the independent audit opinion, the city was issued an unmodified opinion which is the highest to be granted by an independent auditor. Mr. Pfeffer opined that the unmodified opinion is very important for bonding, state revenue sharing, etc. Mr. Pfeffer explained the city has improved its financial situation, staying within budget, and adding \$1.6 million to its fund balance. Mr. Pfeffer said in the last audit FY 23, the city added \$1.1 million, now with this audit FY 24 \$1.6 million was added. Mr. Pfeffer explained the financial statements under review are as of June 30, 2024. Mr. Pfeffer said under the direction from City Council and City Manager Whitt the post-retirement healthcare liability has not increased. The city received a grant from the State of Michigan and the post-retirement is now 60% funded, the State of Michigan looks at this along with the fund balance. Mr. Pfeffer said the city has paid off its debt, which places the city in a better financial position. Mr. Pfeffer said a lot has been accomplished and Council should be proud.

Mayor Ackley said she is thankful to have Mr. Pfeffer and his firm and thanked City Manager Whitt, Council, and staff for their hard work to realign the city finances.

CM 11-01-24 MOTION TO APPROVE RESOLUTION 2024-28 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WALLED LAKE TO DIRECT AND AUTHORIZE THE INDEPENDENT AUDITORS TO FILE TIMELY, THE 2024 YEAR-END FINANCIAL STATEMENTS WITH THE STATE

Motion by Woods, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve resolution 2024-28 a resolution of the City Council of the City of Walled Lake to direct and authorize the independent auditors to file timely, the 2024 year-end financial statements with the state.

Roll Call Vote

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

AUDIENCE PARTICIPATION

County Commissioner Dr. Ajay Raman said, unfortunately with the recent election, his campaign was 200 votes short. Commissioner Raman said he wanted to bid everyone farewell. He said he appreciates his time in this role, and he thanked the Council and administration for

their work. Commissioner Raman said if there is anything he could do to assist the city in the future to please reach out to him. Commissioner Raman thanked the residents of Walled Lake for their support.

Mayor Ackley said she hopes the city sees Commissioner Raman again soon and opined what a dedicated individual Commissioner Raman is.

Council Member Ambrose said Dr. Ajay Raman was an advocate for the region and the City of Walled Lake. He cannot thank him enough for being an advocate for the City of Walled Lake.

Mr. Daniel Stakhiv, Watermark Terrace LLC explained he was under the impression his project was going to be on the agenda, and he would be able to provide the Council with a presentation on the drawings he submitted to the city November 6, 2024 addressing outstanding items.

City Manager Whitt said if the Council wishes to do so, they can make a motion to do that.

Mayor Ackley asked if the Planning Commission meeting minutes have been approved yet.

Council Member and Planning Commission Member Owsinek said no they have not.

CM 11-02-24 MOTION TO ALLOW PRESENTATION FROM WATERMARK TERRACE LLC FOR THEIR PROPOSED COMMERCIAL PLANNED UNIT DEVELOPMENT (PUD)

Motion by Loch, seconded by Ambrose, UNANIMOUSLY CARRIED: Motion to allow presentation from Watermark Terrace, LLC for their proposed Commercial Planned Unit Development (CPD).

Roll Call Vote

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

Mr. Daniel Stakhiv explained the proposal is in the C-3 zoning district and he is pursuing a Commercial Planned Unit Development (CPD). Mr. Stakhiv said they went before the Planning Commission and are before the Council to show they have addressed the parking, building height, and stormwater concerns. Mr. Stakhiv said they moved the sidewalk further north onto their property to allow parking up front adding additional spaces and added parking to Witherall. Mr. Stakhiv explained they did reach out to the church nearby for any overflow and to utilize while they are under construction. Mr. Stakhiv said the building height was finetuned and was reduced by a few inches. Mr. Stakhiv said the city's historic district allows 3 three stories and the new building should not exceed the height of the neighbors, the neighboring site to the east is three stories and the west is one story. Mr. Stakhiv explained there are newer requirements of

Oakland County for a 100-year storm versus 10-year, this is costly. Mr. Stakhiv said they want to work with the city. Mr. Stakhiv said they are pursuing a brownfield grant through Oakland County because of site contamination. Mr. Stakhiv explained stormwater management was discussed with the city's consultant engineer, Boss Engineering and their proposal now provides connecting to the city's systems, they are creating 240 linear feet of public stormwater, improving the infrastructure on the south side of Walled Lake Drive. Mr. Stakhiv explained they are fine tuning with the city engineer. Mr. Stakhiv said they are very excited about this project and are seeking approval to bring this vision to life.

Andrea Elich architect for the development explained she and Mr. Stakhiv met with city consultants on October 16th and discussion was held on public improvements to include parking, providing curb and gutter, 7 additional on street parking to coordinate with downtown special assessment plans, 240 linear feet of storm sewer along Witherall, connecting old to the new Phase 2 project at Mercer Beach, and a detention basin to meet city and county 100-year storm standards.

Mayor Pro Tem Woods said regarding the special assessment downtown there are no plans cemented right now.

City Manager Whitt said he will be meeting with the city engineer to review the results of the survey. City Manager Whitt clarified that the ongoing downtown city work is separate from the current proposal under discussion. City Manager Whitt said the downtown survey work is under the direction and discretion of the City Council. City Manager Whitt said that a special assessment district will be developed for the upcoming year, which will involve a new way of funding. City Manager Whitt said he will be meeting with the City Attorney to discuss the specific requirements for establishing a special assessment district.

Alyssa Dean owner of Game and Company at 239 E. Walled Lake said she thinks the development idea is great, but parking is an issue for her. The parking downtown is dense in the summer months, we still need to have a place to walk downtown. Ms. Dean encouraged the City Council to review the impact of parking.

Nate Markou, 115 Arvida said he appreciates the plan and the applicant working with the city. Mr. Markou explained the applicant did not address the third story; the number of people they are putting down there will add to the density problems that already exist.

**CM 11-03-24 MOTION TO RECEIVE AND FILE TONIGHT'S PRESENTATION
FROM WATERMARK TERRACE, LLC**

Motion by Lublin, seconded by Loch, UNANIMOUSLY CARRIED: To receive and file tonight's presentation from Watermark Terrace, LLC.

Roll Call Vote

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

APPROVAL OF MINUTES

1. Regular Council Meeting of October 15, 2024

**CM 11-04-24 MOTION TO APPROVE REGULAR COUNCIL MEETING AND
PUBLIC HEARING MINUTES OF OCTOBER 15, 2024**

Motion by Fernandes, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve regular council and public hearing meeting minutes of October 15, 2024.

Roll Call Vote

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

COUNCIL REPORT

Council Member Fernandes said Parks and Recreation Chairman O'Rourke and Commissioner Johnson were present this evening and thanked them for attending. Council Member Fernandes invited all to attend the annual Tree Lighting Ceremony on December 2nd.

Council Member Lublin said the library board met, and newly appointed member Melissa Pawl was in attendance. The library will be participating in the Annual Tree Lighting ceremony, and he encouraged everyone to attend.

Council Member Ambrose said his family business has been a part of Walled Lake for 37 years, he welcomed the new Taco Bell at 800 N. Pontiac Trail, the new gym and salon; ERA at 1075 E. West Maple, and the new Mexican restaurant Rancho Tapatio at 674 N. Pontiac Trail.

Mayor Pro Tem Woods said he attended the Walled Lake Western Pink Out game, a great event raising funds for cancer. Mayor Pro Tem Woods said Watkins Flowers and Lynch and Sons helped sponsor the event.

Council Member Owsinek said the planning commission did not meet last week and had nothing to report.

MAYOR'S REPORT

Mayor Ackley said thank you to all who participated with the Mayor's Trunk or Treat, it is getting bigger every year and she is looking forward to the annual Tree Lighting on December 2nd.

CITY MANAGER'S REPORT

1. Consent Agenda of Written Departmental / Divisional Statistical Reports

- a. Police
- b. Fire
- c. Finance
 - Warrant
- d. Code Enforcement

CM 11-05-24 APPROVAL OF CITY MANAGER'S CONSENT AGENDA ITEMS

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

Roll Call Vote

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

City Manager Whitt said the new Taco Bell and Rancho Tapatio are open. City Manager Whitt said the resurfacing of Ladd Road is complete and is also now striped. City Manager Whitt said the next task is placement of sidewalks from the trail area to Maple Road. City Manager Whitt said all six 3-D city gateway signs are up and look great. City Manager Whitt said thank you to the Police and Fire departments who responded recently to one of the worst events in the city and they responded extraordinary. City Manager Whitt said this event was unfortunate and two deaths were due to this accident.

Deputy Director Shakinis explained a tragic crash occurred on Pontiac Trail east of Decker Road. The crash involved a vehicle traveling at an excessive speed of 97 mph, which lost control, swerved off the road, and crashed head-on into an oak tree. The front passenger was killed instantly, and the rear passenger was extricated from the wreck and transported to the hospital where they later passed away. Deputy Director Shakinis clarified the driver of the vehicle was believed to be intoxicated at the time of the crash. The driver did not have a valid driver's license and is wanted by multiple jurisdictions on warrants. Deputy Director Shakinis said once the driver was released from hospital, the Department of Corrections took custody of him, and he is currently in jail.

Council Member Ambrose asked what time the crash occurred.

Deputy Director Shakinias said 1:30 am on a weekday, Tuesday.

City Manager Whitt said the vehicle was coming from a Walled Lake business, the very same business where, at the October City Council meeting he reported that security guards were brandishing long guns. City Manager Whitt said this makes no sense and raises concerns about safety, security and the questions about whether improper or abnormal actions are happening at this business. City Manager Whitt emphasized the city is following proper procedures to investigate the matter.

Council Member Loch asked about the Flock cameras, were they able to pick anything up from the incident.

Deputy Director Shakinias said the vehicle had a paper license plate tag with tinted windows, the Flock camera did not pick it up.

City Manager Whitt thanked Ms. Pesta for all her efforts with the Mayor's Truck or Treat event it was a great success.

CORRESPONDENCE

None

ATTORNEY'S REPORT

None

UNFINISHED BUSINESS

None

NEW BUSINESS

- 1. Watermark Terrace – Commercial Planned Unit Development**
 - To receive and File the Planning Commission Recommendation and Minutes of October 8, 2024 PC Case 315**

Discussed prior on the agenda.

- 2. Hours of Operation for Businesses within the City**

Council Member Ambrose said he would like to have input from City Manager Whitt and City Attorney on hours of operation for businesses in the city.

City Manager Whitt said there is currently an ongoing investigation and discussion would be better held later.

City Attorney Vanerian explained some of our businesses are required to have a local business license per the city's code of ordinances. City Attorney Vanerian explained applicants are required to apply on a yearly basis, they can only operate for one year. After that they must apply for renewal. The city reviews the annual application and site for compliance, regulatory codes, are there any problems with business, etc. City Attorney Vanerian explained this is one means to regulate businesses. City Attorney Vanerian explained the city's marijuana businesses are required to do this. There may be other things in addition to this, with the business license, a tool better suited to doing the kinds of things the city wishes to do in these situations.

3. Proposed Resolution 2025-39 Cancellation of December Boards and Commission Meetings

CM 11-06-24 MOTION TO APPROVE 2024-39 A RESOLUTION OF THE CITY COUNCIL TO CANCEL THE REGULARLY SCHEDULED CITY COUNCIL MEETING OF DECEMBER 3, 2024 AND ALL BOARDS AND COMMISSION MEETINGS OF DECEMBER 2024

Motion by Loch, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve resolution 2024-39 a resolution of the City Council to cancel the regularly scheduled City Council meeting of December 3, 2024 and all Board and Commission meetings of December 2024.

Roll Call Vote

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

4. Proposed Resolution 2024-40 Schedule of Regular Meeting for 2025 Calendar Year

CM 11-07-24 MOTION TO APPROVE RESOLUTION 2024-40 A RESOLUTION ESTABLISHING THE TIME, PLACE, AND THE 2025 SCHEDULE OF REGULAR MEETINGS FOR THE CITY OF WALLED LAKE PURSUANT TO THE CITY CHARTER; PROVIDING FOR PUBLICATION

Motion by Owsinek, seconded by Ambrose, UNANIMOUSLY CARRIED: To approve resolution 2024-40 a resolution establishing the time, place, and the 2025 Schedule of Regular Meetings for the City of Walled Lake pursuant to the City Charter; providing for publication.

Roll Call Vote

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

5. Proposed Resolution 2024-41 Termination of 457 (B) John Hancock Plan

Finance Director Pesta explained the city does not have any current employees in the plan and the city is charged an annual records fee. Finance Director Pesta presented resolution 2024-41 requesting an amendment to the plan authorizing its termination.

CM 11-08-24 MOTION TO APPROVE 2024-41 A RESOLUTION OF THE CITY COUNCIL AUTHORIZING THE TERMINATION AMENDMENT TO THE CITY OF WALLED LAKE 457 (B) JOHN HANCOCK RETIREMENT PLAN

Motion by Lublin , seconded by Fernandes, UNANIMOUSLY CARRIED: To approve resolution 2024-41 a resolution of the City Council authorizing the termination amendment to the City of Walled Lake 457 (B) John Hancock Retirement Plan.

Roll Call Vote

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

6. Watermark Terrace, LLC

CM 11-09-24 MOTION TO INSTRUCT THE CITY MANAGER AND THE CITY ATTORNEY TO BEGIN DRAFTING A POTENTIAL COMMERCIAL PLANNED UNIT DEVELOPMENT (CPD) AGREEMENT FOR WATERMARK TERRACE LLC

Motion by Lublin, seconded by Loch, MOTION CARRIED: To instruct the City Manager and the City Attorney to begin drafting a potential Commercial Planned Unit Development (CPD) Agreement.

Discussion

Council Member Loch said she felt it was early in the process to draft anything.

Council Member Lublin explained this is a required process and to keep the process going.

Mayor Ackley asked if the city needs to wait for the survey work.

Mayor Pro Tem Woods asked when the survey was going to be available.

City Attorney Vanerian said there will be required reviews from the city consultants on the applicant's proposal that will be provided to Council as part of a complete package. The process is still occurring.

Council Member Owsinek said the downtown city survey will not preclude Watermark Terrace moving forward, it is separate.

Council Member Ambrose said if the city does not follow the process, developers will move along, he said he will vote yes on continuing the process, not the construction starting tomorrow, but continuing the process to work with the developer to see what can be achieved.

City Manager Whitt said he has no objection to Council Member Lublin's motion; it moves the project forward in the required process. City Manager Whitt said administration will be reporting back to the Council. City Manager Whitt explained as for the downtown survey and special assessment district (SAD), administration may not be prepared even by the next meeting to present on the SAD. City Manager Whitt said the SAD discussions will occur with or without the Watermark Terrace LLC development or any development, they are independent separate items. City Manager Whitt said the motion by Council Member Lublin was not an approval, Council can move it ahead for discussion by accepting the motion. City Manager Whitt said it is not city administration or Council's role to help in financing, this is not the role of the city to be involved in that.

Council Member Loch asked for clarification on a yes vote and no vote, if yes, the Council is just agreeing to continue conversation with the developer.

City Manager Whitt said yes and explained the motion by Council Member Lublin still applies, if the Council votes to move ahead tonight, the proposal can be brought back to the Council on the next agenda, which will be the January meeting. City Manager Whitt explained the Council is creating a record to move the applicant to the next step.

Council Member Lublin said yes that is the intent of his motion, to continue discussions.

Roll Call Vote

Ayes (4)	Loch, Lublin, Ambrose, Fernandes
Nays (3)	Owsinek, Woods, Ackley
Absent (0)	
Abstain (0)	

COUNCIL COMMENTS

Council Member Loch said thank you to the administration and staff and wished everyone a safe holiday season.

Council Member Fernandes said thank you to City Manager Whitt and staff, the audit is great. It is so nice to move forward to make the city the great place that it is.

Council Member Lublin said the audit was outstanding, the city is debt free, wished everyone a great holiday season and reminded all about the annual Tree Lighting Monday December 2nd, it's a great event.

Council Member Ambrose said staff continues to do a phenomenal job, City Manager Whitt, City Attorney Vanerian, thank you. Council Member Ambrose said it is an exciting time to be in the city a lot has changed for the better.

Council Member Owsinek said he would like to recommend a satisfactory performance evaluation for City Manager Whitt and City Attorney Vanerian.

CM 11-10-24 TO FIND AND DETERMINE THE CITY MANAGER'S AND THE CITY ATTORNEY'S ANNUAL PERFORMANCE REVIEW DURING THE CALENDAR YEAR OF 2024 WAS SATISFACTORY

Motion by Owsinek, seconded by Woods, UNANIMOUSLY CARRIED: To find and determine the City Manager's and the City Attorney's annual performance review during the calendar year of 2024 was satisfactory.

Roll Call Vote

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

Mayor Pro Tem Woods said the city clerk hosted a great election; turnout was great. Mayor Pro Tem Woods said thank you to the fire department as he had a neighbor who had a gas leak issue, and the fire department services were extraordinary.

City Manager Whitt praised the city staff for running a smooth election and congratulated City Clerk Stuart on an outstanding election.

MAYOR'S COMMENTS

Mayor Ackley said she echoed her fellow members and thanked City Manager Whitt and city staff stating we all work together for the betterment of Walled Lake. Mayor Ackley wished everyone a Merry Christmas and a happy holiday season, hoping all are safe during this season.

ADJOURNMENT

Meeting adjourned at 9:00 p.m.

Jennifer A. Stuart, City Clerk

Linda S. Ackley, Mayor

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

Monthly Violation Summary

November 2024



Search Criteria:

Month :	November
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:	389516
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

November 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
ALL OTHERS							
ASSAULT	0	0 %	0	0	0	0	1
CARELESS DRIVING	1	1.47 %	1	1	0	0	4
DISOBEY TRAF SIGNAL (DISOBEY TRF LGT;ENTER INT ON RED LT;LF TRN THRU RED LT;FAIL STOP TRF SIGNAL/LT)	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	3
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	2	2.94 %	0	0	2	0	8
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	1	1.47 %	0	0	0	1	6
DISOBEYED TRAFFIC CONTROL DEVICE	1	1.47 %	1	0	1	0	17
DISOBEYED TRAFFIC REGULATOR	0	0 %	0	0	0	0	3
DISORDERLY/INTOXICATION	0	0 %	0	0	0	0	1
DOMESTIC VIOLENCE	1	1.47 %	0	1	0	0	7
DROVE WHILE LICENSE EXPIRED/CANCELED	1	1.47 %	0	0	0	1	2
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	3	4.41 %	0	0	0	3	10
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	1	1.47 %	0	0	0	1	30
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	7
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	8
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	2	2.94 %	0	0	2	0	6
EQUIPMENT VIOLATION: INOPERABLE LIGHTS	1	1.47 %	0	0	1	0	1
EQUIPMENT VIOLATION: NO LICENSE PLATE LIGHTS	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: NO TRAILER LIGHTS	0	0 %	0	0	0	0	2
FAIL TO STOP OR ID AFTER PD ACC (LEAVE SCENE OF ACC; DUTY UPON STRIKING UNATTENDED VEH)	0	0 %	0	0	0	0	1
FAIL TO YIELD WHEN TURNING LEFT	0	0 %	0	0	0	0	7
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	0	0 %	0	0	0	0	6
FAILED TO DISPLAY VALID LICENSE	0	0 %	0	0	0	0	1

Monthly Violation Summary

November 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
FAILED TO STOP LEAVING ALLEY OR PRIVATE DRIVE	1	1.47 %	0	0	0	1	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	0	0 %	0	0	0	0	9
IMPEDED TRAFFIC	7	10.29 %	0	1	6	0	18
IMPROPER LANE USE	0	0 %	0	0	0	0	3
IMPROPER PASSING ON RIGHT	0	0 %	0	0	0	0	1
NO INSURANCE - CIVIL INFRACTION	2	2.94 %	1	1	0	1	5
NO PROOF OF INSURANCE	3	4.41 %	0	0	1	2	33
OPERATED WITH BAC .17 OR MORE	0	0 %	0	0	0	0	1
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	0	0 %	0	0	0	0	7
PARKING-FIRE LANE	0	0 %	0	0	0	0	8
PARKING-IMPROPER	0	0 %	0	0	0	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	3
REGISTRATION/PLATE VIOL: EXPIRED PLATES	11	16.18 %	0	1	2	8	75
REGISTRATION/PLATE VIOL: NO REGISTRATION ON PERSON	0	0 %	0	0	0	0	2
SPEED-CMV 16-20 OVER	0	0 %	0	0	0	0	1
SPEEDING 01-05 OVER	10	14.71 %	0	0	4	6	85
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	7
SPEEDING 11-15 OVER	7	10.29 %	0	0	5	2	29
SPEEDING 16-20 OVER	12	17.65 %	0	0	8	4	129
SPEEDING 21-25 OVER	1	1.47 %	0	0	1	0	27
SPEEDING 26-30 OVER	0	0 %	0	0	0	0	3
SPEED-SCHOOL ZONE 16 - 20 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
Total **ALL OTHERS**	68	100 %	3	5	33	30	590
Total Violations	68		3	5	33	30	590
Total Tickets	56		2	4	25	27	548

CLR-065 Monthly Summary Of Offenses (WL)



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

Month: November

Year: 2024

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Nov/2024	Nov/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Nov/2024	YTD	Nov/2023	YTD	Nov	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09004	JUSTIFIABLE HOMICIDE	0	0	0%	0	0	0%	0	0	0	0	0	0
09005	DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
09006	IN-CUSTODY DEATH	0	0	0%	0	0	0%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	0	0	0%	0	0	0%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	0	0	0%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	1	0	0%	1	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	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	1	3	-66.6%	22	20	10%	1	15	0	0	1	15
13002	AGGRAVATED/FELONIOUS ASSAULT	0	1	-100%	8	7	14.28%	0	6	0	0	0	6
13003	INTIMIDATION/STALKING	0	0	0%	6	5	20%	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%	5	7	-28.5%	0	2	0	0	0	2

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Nov/2024	Nov/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Nov/2024	YTD	Nov/2023	YTD	Nov	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	3	2	50%	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	1	-100%	3	9	-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	1	0	0%	6	6	0%	0	1	0	0	0	1
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	0	10	-100%	0	0	0	0	0	0
23007	LARCENY -OTHER	1	0	0%	9	13	-30.7%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	1	2	-50%	16	15	6.666%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	1	0	0%	0	1	0	0	0	1
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	1	-100%	0	2	-100%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	1	-100%	1	1	0%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	4	2	100%	25	28	-10.7%	0	1	0	0	0	1
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	1	-100%	6	7	-14.2%	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%	1	2	-50%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	0	0%	2	11	-81.8%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	1	-100%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	4	1	300%	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	2	1	100%	17	17	0%	0	1	0	0	0	1
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	0	0%	2	5	-60%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Nov/2024	Nov/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Nov/2024	YTD	Nov/2023	YTD	Nov	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	3	-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	1	-100%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	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
Group A Totals		11	13	-15.3%	139	176	-21.0%	1	28	0	0	1	28
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	Nov/2024	Nov/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Nov/2024	YTD	Nov/2023	YTD	Nov	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%	2	2	0%	0	1	0	0	0	1
36003	PEEPING TOM	0	0	0%	0	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	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	0	0	0%	1	1	0%	0	1	0	0	0	1
42000	DRUNKENNESS	0	0	0%	1	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	1	0	0%	4	1	300%	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%	6	4	50%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	1	0	0%	4	2	100%	0	1	0	0	0	1
53002	PUBLIC PEACE -OTHER	2	1	100%	12	12	0%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	1	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	3	2	50%	12	11	9.090%	3	12	0	0	3	12
55000	HEALTH AND SAFETY	0	0	0%	0	0	0%	0	0	0	0	0	0
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	1	0	0%	13	6	116.6%	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	Nov/2024	Nov/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Nov/2024	YTD	Nov/2023	YTD	Nov	YTD
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	0	0%	2	4	-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
Group B Totals		8	3	166.6%	60	48	25%	3	18	0	0	3	18
2800	JUVENILE OFFENSES AND COMPLAINTS	0	1	-100%	9	12	-25%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	6	2	200%	60	22	172.7%	4	47	0	0	4	47
3000	WARRANTS	0	3	-100%	18	12	50%	0	13	0	0	0	13
3100	TRAFFIC CRASHES	7	19	-63.1%	258	233	10.72%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	22	27	-18.5%	388	297	30.63%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	133	197	-32.4%	1964	2044	-3.91%	0	1	0	0	0	1
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	1	0	0%	7	2	250%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	55	76	-27.6%	888	718	23.67%	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	150	81	85.18%	1328	1043	27.32%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	6	2	200%	51	45	13.33%	0	0	0	0	0	0
3900	ALARMS	16	7	128.5%	177	173	2.312%	0	0	0	0	0	0
	SICK / INJURY COMPLAINT	0	0	0%	0	0	0%	0	0	0	0	0	0
	NON - CRIMINAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC CRASHES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS TRAFFIC COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ALARMS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ANIMAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC OFFENSES	0	0	0%	0	0	0%	0	0	0	0	0	0
Group C Totals		396	415	-4.57%	5148	4601	11.88%	4	61	0	0	4	61
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	Nov/2024	Nov/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Nov/2024	YTD	Nov/2023	YTD	Nov	YTD
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	3	-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	1	0	0%	2	2	0%	0	1	0	0	0	1
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group D Totals	1	0	0%	3	6	-50%	0	1	0	0	0	1
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
	Group E Totals	0	0	0%	1	0	0%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	4	3	33.33%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	2	8	-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	5	8	-37.5%	73	73	0%	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	Nov/2024	Nov/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Nov/2024	YTD	Nov/2023	YTD	Nov	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
	Group F Totals	5	8	-37.5%	79	84	-5.95%	0	0	0	0	0	0
8000	MISCELLANEOUS DEALER ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group I Totals	0	0	0%	0	0	0%	0	0	0	0	0	0
	Totals for all Groups	421	439	-4.10%	5430	4915	10.47%	8	108	0	0	8	108

Monthly Violation Summary

December 2024



Search Criteria:

Month :	December
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:	389517
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

December 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
ALL OTHERS							
ASSAULT	0	0 %	0	0	0	0	1
CARELESS DRIVING	0	0 %	0	0	0	0	4
DISOBEY TRAF SIGNAL (DISOBEY TRF LGT;ENTER INT ON RED LT;LF TRN THRU RED LT;FAIL STOP TRF SIGNAL/LT)	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	3
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	0	0 %	0	0	0	0	8
DISOBEYED STOP SIGN-FAILED TO STOP AT THROUGH STREET OR STOP SIGN OR RAN STOP SIGN	3	6.52 %	0	0	3	0	9
DISOBEYED TRAFFIC CONTROL DEVICE	1	2.17 %	0	0	1	0	18
DISOBEYED TRAFFIC REGULATOR	0	0 %	0	0	0	0	3
DISORDERLY/INTOXICATION	0	0 %	0	0	0	0	1
DOMESTIC VIOLENCE	1	2.17 %	0	0	0	1	8
DROVE WHILE LICENSE EXPIRED/CANCELED	0	0 %	0	0	0	0	2
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	7	15.22 %	0	2	0	5	17
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	4	8.7 %	0	0	0	4	34
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)	2	4.35 %	0	0	0	2	9
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	8
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	2	4.35 %	0	0	0	2	8
EQUIPMENT VIOLATION: INOPERABLE LIGHTS	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: NO LICENSE PLATE LIGHTS	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: NO TRAILER LIGHTS	0	0 %	0	0	0	0	2
EQUIPMENT VIOLATION: ONE HEADLIGHT	1	2.17 %	0	0	0	1	1
FAIL TO STOP OR ID AFTER PD ACC (LEAVE SCENE OF ACC; DUTY UPON STRIKING UNATTENDED VEH)	0	0 %	0	0	0	0	1
FAIL TO YIELD WHEN TURNING LEFT	1	2.17 %	1	0	0	1	8
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	0	0 %	0	0	0	0	6

Monthly Violation Summary

December 2024

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
FAILED TO DISPLAY VALID LICENSE	0	0 %	0	0	0	0	1
FAILED TO STOP LEAVING ALLEY OR PRIVATE DRIVE	0	0 %	0	0	0	0	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	0	0 %	0	0	0	0	9
IMPEDED TRAFFIC	0	0 %	0	0	0	0	18
IMPROPER LANE USE	1	2.17 %	1	1	0	0	4
IMPROPER PASSING ON RIGHT	0	0 %	0	0	0	0	1
NO INSURANCE - CIVIL INFRACTION	2	4.35 %	0	0	0	2	7
NO PROOF OF INSURANCE	0	0 %	0	0	0	0	33
OPERATED WITH BAC .17 OR MORE	0	0 %	0	0	0	0	1
OPERATING WHILE HOLDING / USE OF A MOBILE ELECTRONIC DEVICE	1	2.17 %	0	0	1	0	8
PARKING-FIRE LANE	0	0 %	0	0	0	0	8
PARKING-IMPROPER	0	0 %	0	0	0	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	3
REGISTRATION/PLATE VIOL: EXPIRED PLATES	14	30.43 %	0	7	2	5	89
REGISTRATION/PLATE VIOL: NO REGISTRATION ON PERSON	0	0 %	0	0	0	0	2
SPEED-CMV 16-20 OVER	0	0 %	0	0	0	0	1
SPEEDING 01-05 OVER	0	0 %	0	0	0	0	85
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	7
SPEEDING 11-15 OVER	1	2.17 %	0	0	1	0	30
SPEEDING 16-20 OVER	5	10.87 %	0	0	5	0	134
SPEEDING 21-25 OVER	0	0 %	0	0	0	0	27
SPEEDING 26-30 OVER	0	0 %	0	0	0	0	3
SPEED-SCHOOL ZONE 16 - 20 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
Total **ALL OTHERS**	46	100 %	2	10	13	23	636
Total Violations	46		2	10	13	23	636
Total Tickets	35		2	6	13	16	583

CLR-065 Monthly Summary Of Offenses (WL)



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

Month: December

Year: 2024

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Dec/2024	Dec/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Dec/2024	YTD	Dec/2023	YTD	Dec	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09004	JUSTIFIABLE HOMICIDE	0	0	0%	0	0	0%	0	0	0	0	0	0
09005	DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
09006	IN-CUSTODY DEATH	0	0	0%	0	0	0%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	0	0	0%	0	0	0%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	0	0	0%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	1	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	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	2	0	0%	24	20	20%	1	16	0	0	1	16
13002	AGGRAVATED/FELONIOUS ASSAULT	0	1	-100%	8	8	0%	0	6	0	0	0	6
13003	INTIMIDATION/STALKING	2	1	100%	8	6	33.33%	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	2	-50%	6	9	-33.3%	0	2	0	0	0	2

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Dec/2024	Dec/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Dec/2024	YTD	Dec/2023	YTD	Dec	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	3	2	50%	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	2	-100%	3	11	-72.7%	0	0	0	0	0	0
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	1	1	0%	7	7	0%	0	1	0	0	0	1
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	1	-100%	0	11	-100%	0	0	0	0	0	0
23007	LARCENY -OTHER	0	1	-100%	9	14	-35.7%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	2	1	100%	18	16	12.5%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	1	0	0%	0	1	0	0	0	1
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	2	-100%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	1	1	0%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	0	0%	26	28	-7.14%	0	1	0	0	0	1
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	1	-100%	6	8	-25%	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%	1	2	-50%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	0	0%	2	11	-81.8%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	1	-100%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	4	1	300%	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	0	3	-100%	17	20	-15%	0	1	0	0	0	1
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	0	0%	2	5	-60%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Dec/2024	Dec/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Dec/2024	YTD	Dec/2023	YTD	Dec	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	3	-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	1	-100%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	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
Group A Totals		9	14	-35.7%	148	190	-22.1%	1	29	0	0	1	29
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	Dec/2024	Dec/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Dec/2024	YTD	Dec/2023	YTD	Dec	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%	2	2	0%	0	1	0	0	0	1
36003	PEEPING TOM	0	0	0%	0	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	0	1	-100%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	1	-100%	2	4	-50%	0	0	0	0	0	0
38002	FAMILY -NONSUPPORT	0	0	0%	0	0	0%	0	0	0	0	0	0
38003	FAMILY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
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	1	-100%	1	2	-50%	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%	4	1	300%	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	1	-100%	6	5	20%	0	1	0	0	0	1
53001	DISORDERLY CONDUCT	0	1	-100%	4	3	33.33%	0	1	0	0	0	1
53002	PUBLIC PEACE -OTHER	2	1	100%	14	13	7.692%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	1	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	0	1	-100%	12	12	0%	0	12	0	0	0	12
55000	HEALTH AND SAFETY	0	0	0%	0	0	0%	0	0	0	0	0	0
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	0	0	0%	13	6	116.6%	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	Dec/2024	Dec/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Dec/2024	YTD	Dec/2023	YTD	Dec	YTD
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	0	1	-100%	2	5	-60%	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
Group B Totals		2	7	-71.4%	62	55	12.72%	0	18	0	0	0	18
2800	JUVENILE OFFENSES AND COMPLAINTS	0	1	-100%	9	13	-30.7%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	8	1	700%	68	23	195.6%	6	53	0	0	6	53
3000	WARRANTS	0	1	-100%	18	13	38.46%	0	13	0	0	0	13
3100	TRAFFIC CRASHES	16	18	-11.1%	274	251	9.163%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	31	36	-13.8%	419	333	25.82%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	150	166	-9.63%	2114	2210	-4.34%	0	1	0	0	0	1
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%	7	2	250%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	65	65	0%	953	783	21.71%	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	102	101	0.990%	1430	1144	25%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	5	5	0%	56	50	12%	0	0	0	0	0	0
3900	ALARMS	20	15	33.33%	197	188	4.787%	0	0	0	0	0	0
	SICK / INJURY COMPLAINT	0	0	0%	0	0	0%	0	0	0	0	0	0
	NON - CRIMINAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC CRASHES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS TRAFFIC COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ALARMS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ANIMAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC OFFENSES	0	0	0%	0	0	0%	0	0	0	0	0	0
Group C Totals		397	409	-2.93%	5545	5010	10.67%	6	67	0	0	6	67
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	Dec/2024	Dec/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Dec/2024	YTD	Dec/2023	YTD	Dec	YTD
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	3	-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	3	0	0%	5	2	150%	2	3	0	0	2	3
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group D Totals	3	0	0%	6	6	0%	2	3	0	0	2	3
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
	Group E Totals	0	0	0%	1	0	0%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	4	3	33.33%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	1	1	0%	3	9	-66.6%	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	5	11	-54.5%	78	84	-7.14%	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	Dec/2024	Dec/2023	% CHG	YTD 2024	YTD 2023	% CHG	ADULT		JUV		Total	
								Dec/2024	YTD	Dec/2023	YTD	Dec	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
	Group F Totals	6	12	-50%	85	96	-11.4%	0	0	0	0	0	0
8000	MISCELLANEOUS DEALER ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group I Totals	0	0	0%	0	0	0%	0	0	0	0	0	0
	Totals for all Groups	417	442	-5.65%	5847	5357	9.146%	9	117	0	0	9	117

Monthly Violation Summary

January 2025



Search Criteria:

Month :	January
Year :	2025
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:	391785
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

January 2025

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
ALL OTHERS							
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	1	2.22 %	0	0	0	1	1
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	1	2.22 %	0	0	1	0	1
DISTURBING THE PEACE	2	4.44 %	0	2	0	0	2
DOMESTIC VIOLENCE	4	8.89 %	0	1	1	2	4
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	3	6.67 %	0	0	0	3	3
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	2	4.44 %	0	0	0	2	2
DROVE WHILE UNLICENSED (DROVE W/O OBTAINING LICENSE W/IN 3 YEARS)	1	2.22 %	0	0	0	1	1
EQUIPMENT VIOLATION: DEFECTIVE, CRACKED, SHATTERED WINDSHIELD	1	2.22 %	0	0	0	1	1
EQUIPMENT VIOLATION: ONE HEADLIGHT	1	2.22 %	0	0	0	1	1
FAILED TO STOP LEAVING ALLEY OR PRIVATE DRIVE	2	4.44 %	0	0	0	2	2
METERED PARKING ZONES	1	2.22 %	0	0	1	0	1
NO PROOF OF INSURANCE	1	2.22 %	0	0	0	1	1
REGISTRATION/PLATE VIOL: EXPIRED PLATES	9	20 %	0	0	1	8	9
SPEEDING 01-05 OVER	6	13.33 %	0	0	1	5	6
SPEEDING 11-15 OVER	3	6.67 %	0	0	3	0	3
SPEEDING 16-20 OVER	5	11.11 %	0	0	4	1	5
SPEEDING 21-25 OVER	1	2.22 %	0	0	1	0	1
VIOLATION OF INSTRUCTION PERMIT	1	2.22 %	0	0	0	1	1
Total **ALL OTHERS**	45	100 %	0	3	13	29	45
Total Violations	45		0	3	13	29	45
Total Tickets	38		0	2	13	23	38

CLR-065 Monthly Summary Of Offenses (WL)



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

Month: January

Year: 2025

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jan/2025	Jan/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jan/2025	YTD	Jan/2024	YTD	Jan	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09002	NEGLIGENT HOMICIDE/MANSLAUGHTER (INVOLUNTARY)	0	0	0%	0	0	0%	0	0	0	0	0	0
09004	JUSTIFIABLE HOMICIDE	0	0	0%	0	0	0%	0	0	0	0	0	0
09005	DEATH INVOLVING USE OF FORCE BY LAW ENFORCEMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
09006	IN-CUSTODY DEATH	0	0	0%	0	0	0%	0	0	0	0	0	0
10001	KIDNAPPING/ABDUCTION	0	0	0%	0	0	0%	0	0	0	0	0	0
10002	PARENTAL KIDNAPPING	0	0	0%	0	0	0%	0	0	0	0	0	0
11001	SEXUAL PENETRATION PENIS/VAGINA -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11002	SEXUAL PENETRATION PENIS/VAGINA -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11003	SEXUAL PENETRATION ORAL/ANAL -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11004	SEXUAL PENETRATION ORAL/ANAL -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11005	SEXUAL PENETRATION OBJECT -CSC 1ST DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11006	SEXUAL PENETRATION OBJECT -CSC 3RD DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11007	SEXUAL CONTACT FORCIBLE -CSC 2ND DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
11008	SEXUAL CONTACT FORCIBLE -CSC 4TH DEGREE	0	0	0%	0	0	0%	0	0	0	0	0	0
12000	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
12001	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	8	1	700%	8	1	700%	3	3	0	0	3	3
13002	AGGRAVATED/FELONIOUS ASSAULT	0	1	-100%	0	1	-100%	0	0	0	0	0	0
13003	INTIMIDATION/STALKING	0	2	-100%	0	2	-100%	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	1	-100%	0	1	-100%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jan/2025	Jan/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jan/2025	YTD	Jan/2024	YTD	Jan	YTD
22002	BURGLARY -ENTRY WITHOUT FORCE (Intent to Commit)	0	0	0%	0	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%	0	0	0%	0	0	0	0	0	0
23004	LARCENY -THEFT FROM COIN-OPERATED MACHINE/DEVICE	0	0	0%	0	0	0%	0	0	0	0	0	0
23005	LARCENY -THEFT FROM MOTOR VEHICLE	0	0	0%	0	0	0%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	1	0	0%	1	0	0%	0	0	0	0	0	0
23007	LARCENY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
24001	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
24002	MOTOR VEHICLE THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	0	0	0%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	0	0	0%	0	0	0%	0	0	0	0	0	0
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	0	0%	1	0	0%	0	0	0	0	0	0
26003	FRAUD -IMPERSONATION	0	0	0%	0	0	0%	0	0	0	0	0	0
26004	FRAUD -WELFARE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26005	FRAUD -WIRE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	0	0	0%	0	0	0%	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	3	-100%	0	3	-100%	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	2	1	100%	2	1	100%	0	0	0	0	0	0
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0
30002	RETAIL FRAUD -THEFT	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jan/2025	Jan/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jan/2025	YTD	Jan/2024	YTD	Jan	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	0	0%	0	0	0	0	0	0
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
36001	SEXUAL PENETRATION NONFORCIBLE - BLOOD/AFFINITY	0	0	0%	0	0	0%	0	0	0	0	0	0
36002	SEXUAL PENETRATION NONFORCIBLE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
37000	OBSCENITY	0	0	0%	0	0	0%	0	0	0	0	0	0
39001	GAMBLING- BETTING/WAGERING	0	0	0%	0	0	0%	0	0	0	0	0	0
39002	GAMBLING- OPERATING/PROMOTING/ASSISTING	0	0	0%	0	0	0%	0	0	0	0	0	0
39003	GAMBLING -EQUIPMENT VIOLATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
39004	GAMBLING -SPORTS TAMPERING	0	0	0%	0	0	0%	0	0	0	0	0	0
40001	COMMERCIALIZED SEX -PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40002	COMMERCIALIZED SEX -ASSISTING/PROMOTING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
40003	HUMAN TRAFFICKING - PURCHASING PROSTITUTION	0	0	0%	0	0	0%	0	0	0	0	0	0
51000	BRIBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
52001	WEAPONS OFFENSE- CONCEALED	0	0	0%	0	0	0%	0	0	0	0	0	0
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	0	0	0%	0	0	0	0	0	0
52003	WEAPONS OFFENSE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
64001	HUMAN TRAFFICKING - COMMERCIAL SEX ACTS	0	0	0%	0	0	0%	0	0	0	0	0	0
64002	HUMAN TRAFFICKING - INVOLUNTARY SERVITUDE	0	0	0%	0	0	0%	0	0	0	0	0	0
72000	ANIMAL CRUELTY	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group A Totals	12	9	33.33%	12	9	33.33%	3	3	0	0	3	3
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	Jan/2025	Jan/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jan/2025	YTD	Jan/2024	YTD	Jan	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%	0	0	0%	0	0	0	0	0	0
36003	PEEPING TOM	0	0	0%	0	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	1	0	0%	1	0	0%	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	0	0	0	0	0
42000	DRUNKENNESS	0	0	0%	0	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	0	0%	0	0	0%	0	0	0	0	0	0
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	0	1	-100%	0	1	-100%	0	0	0	0	0	0
53001	DISORDERLY CONDUCT	1	0	0%	1	0	0%	0	0	0	0	0	0
53002	PUBLIC PEACE -OTHER	1	1	0%	1	1	0%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	0	0	0%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	2	0%	2	2	0%	2	2	0	0	2	2
55000	HEALTH AND SAFETY	0	0	0%	0	0	0%	0	0	0	0	0	0
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	0	0	0%	0	0	0%	0	0	0	0	0	0
57002	INVASION OF PRIVACY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
58000	SMUGGLING	0	0	0%	0	0	0%	0	0	0	0	0	0
59000	ELECTION LAWS	0	0	0%	0	0	0%	0	0	0	0	0	0
60000	ANTITRUST	0	0	0%	0	0	0%	0	0	0	0	0	0
61000	TAX/REVENUE	0	0	0%	0	0	0%	0	0	0	0	0	0
62000	CONSERVATION	0	0	0%	0	0	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jan/2025	Jan/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jan/2025	YTD	Jan/2024	YTD	Jan	YTD
70000	JUVENILE RUNAWAY	0	0	0%	0	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	1	0	0%	1	0	0%	0	0	0	0	0	0
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
Group B Totals		6	4	50%	6	4	50%	2	2	0	0	2	2
2800	JUVENILE OFFENSES AND COMPLAINTS	1	0	0%	1	0	0%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	5	1	400%	5	1	400%	5	5	0	0	5	5
3000	WARRANTS	0	0	0%	0	0	0%	0	0	0	0	0	0
3100	TRAFFIC CRASHES	14	50	-72%	14	50	-72%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	23	40	-42.5%	23	40	-42.5%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	162	219	-26.0%	162	219	-26.0%	0	0	0	0	0	0
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%	0	0	0%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	39	87	-55.1%	39	87	-55.1%	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	130	-27.6%	94	130	-27.6%	0	0	0	0	0	0
3800	ANIMAL COMPLAINTS	1	2	-50%	1	2	-50%	0	0	0	0	0	0
3900	ALARMS	24	12	100%	24	12	100%	0	0	0	0	0	0
	SICK / INJURY COMPLAINT	0	0	0%	0	0	0%	0	0	0	0	0	0
	NON - CRIMINAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC CRASHES	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS TRAFFIC COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ALARMS	0	0	0%	0	0	0%	0	0	0	0	0	0
	ANIMAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC OFFENSES	0	0	0%	0	0	0%	0	0	0	0	0	0
Group C Totals		363	541	-32.9%	363	541	-32.9%	5	5	0	0	5	5
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

CLASS	Description	Jan/2025	Jan/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jan/2025	YTD	Jan/2024	YTD	Jan	YTD
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	1	0	0%	1	0	0%	1	1	0	0	1	1
4400	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4500	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
4600	LIQUOR CITATIONS / SUMMONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4700	COMMERCIAL VEHICLE CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
4800	LOCAL ORDINANCE WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
4900	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
	WATERCRAFT CITATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	MISCELLANEOUS A THROUGH UUUU	0	0	0%	0	0	0%	0	0	0	0	0	0
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group D Totals	1	0	0%	1	0	0%	1	1	0	0	1	1
5000	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
5100	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	18A STATE CODE FIRE CLASSIFICATIONS	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group E Totals	0	0	0%	0	0	0%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	0	0%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
6200	ARREST ASSIST	0	0	0%	0	0	0%	0	0	0	0	0	0
6300	CANINE ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6500	CRIME PREVENTION ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6600	COURT / WARRANT ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
6700	INVESTIGATIVE ACTIVITIES	10	12	-16.6%	10	12	-16.6%	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	Jan/2025	Jan/2024	% CHG	YTD 2025	YTD 2024	% CHG	ADULT		JUV		Total	
								Jan/2025	YTD	Jan/2024	YTD	Jan	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
	Group F Totals	10	12	-16.6%	10	12	-16.6%	0	0	0	0	0	0
8000	MISCELLANEOUS DEALER ACTIVITIES	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group I Totals	0	0	0%	0	0	0%	0	0	0	0	0	0
	Totals for all Groups	392	566	-30.7%	392	566	-30.7%	11	11	0	0	11	11



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

November 2024

December 9, 2024

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

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

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

- The Fire Department responded to 55 calls for service in November 2024, with 106-unit responses, averaging 4.3 Firefighters per call with an average first unit response time of 4 minutes 19 seconds.
- Training hours for November: **237.64**
- Training Summary: November department training included three events:
- Annual American Heart Association (AHA) CPR recertification training. The department has two AHA certified instructors which allow us to provide this training as needed in-house as well as provide various CPR courses to outside groups and residents of the city.
- West Oakland Mutual Aid Association (WOMAA) tanker shuttle training. This event took place at the Highland Township Fire station #1. Training focused on the use of providing sufficient water supply in cases where the geographic location of the incident does not offer hydrants. Two methods of providing water supply were used – rural hitch method and portable tank. WLFDD participated utilizing our ladder apparatus master stream to determine optimal sustained gallons per minute water flow utilizing either of these two supply methods. A total of eight area departments participated in this exercise.
- Annual firefighter physical agility course – As required under NFPA 1500 guidelines, this course evaluates to ensure our firefighters are physically capable of performing the duties associated with structural firefighting. The course covers six different agility stations to help the firefighters identify areas for improvement and monitor health and fitness over time. This is a mandatory event for all members.



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT



WOMAA Mutual Aid Tanker Training 11-9-24

- EMS: The Fire Department responded to 39 medical emergencies in November, with the FD rescue ambulance, transporting 18 patients to local hospitals. Year to date FD ambulance transports is 212.
- Apparatus: R19 battery replaced. L19 rear warring lights replaced. E19 hydraulic cab lift serviced.



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Incident Stats

Fire Incident Breakdown	Total Incidents	Year to Date
Fire	1	22
EMS	39	615
HAZMAT	2	28
Service Call	4	75
Good Intent	1	40
False Alarms	8	69
Special Incidents	0	17
Grand Total	55	866



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Training Breakdown

Training Category	Total Hours
Driver/Operator Training	17
Company Training	89.89
EMS	20
Fire Prevention	4
Officer Training	2
Administration	104.75
Grand Total	237.64



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Fire Inspection Stats

Inspection Category	Total Inspections	Violations
Fire Safety	5	4
Change of Use	0	0
Acceptance Test	3	0
C of O	1	4
Fire Investigation	0	0
Plan Review	2	0
Reinspection	0	0
Grand Total	11	8



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Apparatus Milage

Apparatus	Milage	Oct Total Miles
Rescue 19	42058	292
Squad 19	17142	112
Engine 19	17508	224
Ladder 19	40504	133
Utility 1	930	266
Utility 2	46272	761



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

December 2024

January 7, 2025

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

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

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

- The Fire Department responded to 70 calls for service in December 2024, with 147-unit responses, averaging 5 Firefighters per call with an average first unit response time of 4 minutes 48 seconds.
- Training hours for December: 147.65
- Training Summary: **12/04/2024 EMS continuing educational credits:**
- EMS monitor training: functionality, 3-lead ECG use and how to utilize e-Bridge to transmit that information to the corresponding hospital for patient transport. Applicable OCMCA protocols were also reviewed.
- **12/18/2024 Forcible Entry Training & Fire Blanket**
- Being a member of the West Oakland Mutual Aid Association (WOMMA), Walled Lake is able utilize the grant funded purchase of a forcible entry door prop.
- WLFD provided a department-based forcible entry training on 12/17/2024
- WLFD had this prop on site for the month of December and utilized this throughout the month offering it also to Walled Lake police department who conducted two training sessions for their officers on various forcible entry techniques.
- WLFD recently purchased a vehicle sized fire blanket designed to aid in the control of fires involving electrically powered vehicles. Training was conducted on the correct deployment methods and use of the blanket during these types of incidents.
- **Notable training items for the month:**
Probationary Firefighters Steven Kryskalla and Micah Gross both completed their State of Michigan Emergency Medical Technician program 184 hours classroom training, 40 clinical hours. The next step



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

after completing this course is to take the written exam for the National Registry of Emergency Medical Technicians – Basic, in order apply for their permanent State of Michigan EMT-B license.

- PFF Kryskalla has completed and passed his NR-EMTB exam and has obtained his State of Michigan license.
- PFF Gross is scheduled to take his NR-EMTB exam in January 2025.



- EMS: The Fire Department responded to 56 medical emergencies in December, with the FD rescue ambulance, transporting 22 patients to local hospitals. Year to date FD ambulance transports is 234.



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Incident Stats

Fire Incident Breakdown	Total Incidents	Year to Date
Fire	1	23
EMS	56	671
HAZMAT	1	29
Service Call	4	79
Good Intent	3	43
False Alarms	4	73
Special Incidents	1	18
Grand Total	70	936



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Training Breakdown

Training Category	Total Hours
Driver/Operator Training	4
Company Training	55.15
EMS	31
Fire Prevention	4
Officer Training	24.5
Hazardous Materials	16
Probationary Training	13
Grand Total	147.65



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Fire Inspection Stats

Inspection Category	Total Inspections	Violations
Fire Safety	8	9
Change of Use	0	0
Acceptance Test	3	0
C of O	1	3
Fire Investigation	0	0
Plan Review	4	0
Reinspection	2	0
Grand Total	18	12



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Apparatus Milage

Apparatus	Milage	Dec Total Miles
Rescue 19	42395	337
Squad 19	17248	106
Engine 19	17691	183
Ladder 19	40613	109
Utility 1	1204	274
Utility 2	46820	548



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

January 2025

February 3, 2025

TO: L. Dennis Whitt-City Manager

FROM: Jason Gonzalez-Fire Chief

RE: Summary of Fire Activities for the Month of January 2025

Attached you will find a report of activities as they relate to the Walled Lake Fire Department for the Month of January 2025.

- The Fire Department responded to 83 calls for service in January 2025, with 150-unit responses, averaging 4.3 Firefighters per call with an average first unit response time of 4 minutes 27 seconds.
- Training hours for January: 151.13
- January training highlights:
 - All three WLFD certified fire inspectors attended the MFIS Food Truck Inspection Update course hosted by Holly FD
 - Cold water rescue equipment review – Mustang suit donning & rigging, rescue boat setup
 - Vehicle stabilization equipment review – Rescue 42 jack, Hi-lift jack
 - Probationary firefighter Micah Gross received his State of Michigan EMT license after successfully passing his National Registry EMT-B testing.
 - Annual fit testing for all department members per MIOSHA standards for SCBA and emergency medical requirements by MDHHS.
- Apparatus maintenance:
 - New emergency lighting equipment installed on L19
 - New fire hose placed in service on E19
- EMS: The Fire Department responded to 54 medical emergencies in January, with the FD rescue ambulance, transporting 19 patients to local hospitals. Year to date FD ambulance transports is 19.



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Incident Stats

Fire Incident Breakdown	Total Incidents	Year to Date
Fire	2	2
EMS	54	54
HAZMAT	1	1
Service Call	11	11
Good Intent	11	11
False Alarms	3	3
Special Incidents	1	1
Grand Total	83	83



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Training Breakdown

Training Category	Total Hours
Driver/Operator Training	3.5
Company Training	86.88
EMS	7
Fire Prevention	19
Officer Training	9
Driver/Misc. Training	5.75
Probationary Training	19.5
Grand Total	151.13



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Fire Inspection Stats

Inspection Category	Total Inspections	Violations
Fire Safety	7	19
Change of Use	1	2
Acceptance Test	1	0
C of O	1	0
Fire Investigation	0	0
Plan Review	5	0
Reinspection	2	15
Grand Total	17	36



WALLED LAKE FIRE DEPARTMENT
MONTHLY REPORT

Apparatus Milage

Apparatus	Milage	Dec Total Miles
Rescue 19	42592	197
Squad 19	17441	193
Engine 19	17921	230
Ladder 19	40708	95
Utility 1	1572	368
Utility 2	46861	41



City of Walled Lake
 February 18, 2025

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 125028 - 125423
 ACH PAYMENTS: November - January

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	292,499.36	5,489.24	297,988.60
MAJOR ROADS FUND	18,502.11	-	18,502.11
LOCAL ROADS FUND	15,258.37	-	15,258.37
DRUG FORFEITURE	2,398.91	-	2,398.91
LIBRARY FUND	37,270.37	-	37,270.37
DEBT SERVICE FUND	-	-	-
DDA FUND	38,300.52	-	38,300.52
TRANSPORTATION FUND	-	-	-
REFUSE FUND	131,497.80	-	131,497.80
WATER & SEWER FUND	18,482.54	-	18,482.54
TRUST AND AGENCY	51,852.46	-	51,852.46
MISC. PAYROLL	-	-	-
ACCRUED INSURANCE LIABILITIES	61,672.32	-	<u>61,672.32</u>
 VENDOR EXPENDITURES	 667,734.76	 5,489.24	 673,224.00

WARRANT REPORT 2 -2025
PAGE 2 OF 2

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ 66.00
City Attorney (#266)	\$ -	\$ 198.00
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#215)	\$ -	\$ 1,750.00
Election (#262)	\$ -	\$ -
Police (#301)	\$ 33,387.42	\$ 9,750.00
Fire (#336)	\$ 20,910.54	\$ -
Public Works (#441)	\$ 7,170.43	\$ -
Library (#738)	\$ -	\$ 1,635.00
	\$ 61,468.39	\$ 13,399.00
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 23,093.85	
SALARY & WAGES	\$ 915,930.25	
PAY IN LIEU	\$ 13,399.00	
OVERTIME	\$ 61,468.39	
GROSS PAYMENTS	\$ 1,013,891.49	
EMPLOYER FICA	\$ 72,490.86	
EMPLOYER PENSION	\$ 731,038.63	
EMPLOYER OPEB	\$ 12,452.00	
PAYROLL EXPENSES	\$ 815,981.49	
PERSONNEL EXPENDITURES	\$ 1,829,872.98	
VENDOR EXPENDITURES	\$ 673,224.00	
February 18, 2025	REPORTED EXPENDITURES	\$ 2,503,096.98

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/07/2024	PAYAB	332 (E)	WEX BANK	GAS AND OIL	732-000	336	1,101.45
11/14/2024	PAYAB	333 (E) #	AMAZON CAPITAL SERVICES	CREDIT FOR INVOICE 13TR-4WMN-1LRN	728-000	262	(4.83)
				REPAIR & MAINT. - INFRASTRUCTURE	728-000	301	49.99
				OPERATING SUPPLIES & MATERIALS	728-000	301	12.99
				OPERATING SUPPLIES & MATERIALS	728-000	301	126.13
				OPERATING SUPPLIES & MATERIALS	728-000	301	49.93
				OPERATING SUPPLIES & MATERIALS	728-000	301	42.98
				CREDIT FOR INVOICE 13TR-4WMN-1LRN	728-000	301	(4.83)
				UNIFORMS	731-000	301	158.29
				CREDIT FOR INVOICE 13TR-4WMN-1LRN	728-000	336	(4.83)
				CREDIT FOR INVOICE 13TR-4WMN-1LRN	728-000	751	(4.83)
				COMMUNITY EVENTS - TREE LIGHTING	880-000	751	216.78
				CHECK PAYAB 333(E) TOTAL FOR FUND			<u>637.79</u>
12/05/2024	PAYAB	334 (E)	WEX BANK	GAS AND OIL	732-000	336	1,048.95
01/09/2025	PAYAB	335 (E) #	WEX BANK	GAS & OIL	732-000	172	190.21
				GAS & OIL	732-000	301	1,705.00
				GAS & OIL	732-000	336	116.96
				GAS & OIL	732-000	441	688.88
				CHECK PAYAB 335(E) TOTAL FOR FUND			<u>2,701.05</u>
				Total for fund 101 GENERAL FUND			5,489.24
			TOTAL - ALL FUNDS				5,489.24

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

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/14/2024	PAYAB	125029	ALL TRAFFIC SOLUTIONS INC.	COMPUTER & RELATED HARWARE PURCHASES	780-000	301	1,307.03
11/14/2024	PAYAB	125030	AT&T MOBILITY	09/17/24-10/06/24	920-000	301	271.67
				10/18/24-11/17/24	920-000	301	90.75
				CHECK PAYAB 125030 TOTAL FOR FUND			<u>362.42</u>
11/14/2024	PAYAB	125031	BELLE TIRE	REPAIR & MAINTENANCE - VEHICLES	939-000	301	79.96
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	1,095.95
				CHECK PAYAB 125031 TOTAL FOR FUND			<u>1,175.91</u>
11/14/2024	PAYAB	125032	BESTCO/UA - 6803	DECEMBER PAYMENT	874-000	736	608.11
11/14/2024	PAYAB	125035	BOGIE LAKE GREENHOUSES INC	REPAIR & MAINT. - GROUNDS	931-000	732	115.07
11/14/2024	PAYAB	125036	COMCAST	11/5/24-12/4/24	920-000	301	21.20
11/14/2024	PAYAB	125037	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	657.08
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	316.04
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	499.88
				CHECK PAYAB 125037 TOTAL FOR FUND			<u>1,473.00</u>
11/14/2024	PAYAB	125038	GOYETTE MECHANICAL CO.	REPAIR & MAINT. - EQUIPMENT	933-000	218	409.00
11/14/2024	PAYAB	125039	HAROLD'S FRAME SHOP, INC.	REPAIR & MAINTENANCE - VEHICLES	939-000	336	1,147.27
11/14/2024	PAYAB	125040	MICHIGAN ASSOC CHIEFS OF POLICE	CONFERENCE- SHAKINAS WIN 25	955-000	301	280.00
11/14/2024	PAYAB	125041	MURRAY'S DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	56.96
11/14/2024	PAYAB	125042	OC COUNTY ASSOC OF CHIEFS OF	MEMBERSHIPS, DUES & SUBSCRIPTIONS	806-000	301	30.00
11/14/2024	PAYAB	125043	ON DUTY GEAR, LLC	UNIFORMS	731-000	301	1,080.00
11/14/2024	PAYAB	125044*#	TRI COUNTY SUPPLY, INC	OFFICE SUPPLIES	727-000	301	76.84
				OFFICE SUPPLIES	727-000	336	76.84
				OFFICE SUPPLIES	727-000	441	76.84
				CHECK PAYAB 125044 TOTAL FOR FUND			<u>230.52</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/14/2024	PAYAB	125045#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	301	8.29
				OPERATING SUPPLIES & MATERIALS	728-000	441	35.98
				OPERATING SUPPLIES & MATERIALS	728-000	441	18.29
				CHECK PAYAB 125045 TOTAL FOR FUND			<u>62.56</u>
11/21/2024	PAYAB	125046	ACCUMED GROUP	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	608.27
11/21/2024	PAYAB	125047	ALLIE BROTHERS INC	UNIFORMS	731-000	336	53.75
11/21/2024	PAYAB	125048#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	60.18
				Office Supplies	727-000	218	348.24
				Office Supplies	727-000	218	126.89
				Office Supplies	727-000	218	80.72
				MEMBERSHIPS, DUES & SUBSCRIPTIONS	806-000	301	249.50
				MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	406.13
				MEMBERSHIPS, DUES & SUBSCRIPTIONS	806-000	336	249.50
				REPAIR & MAINT. - EQUIPMENT	933-000	336	26.39
				REPAIR & MAINT. - EQUIPMENT	933-000	336	15.99
				OPERATING SUPPLIES & MATERIALS	728-000	441	28.50
				OPERATING SUPPLIES & MATERIALS	728-000	751	839.94
				COMMUNITY EVENTS ORNAMENTS	880-000	751	401.94
				COMMUNITY EVENTS	880-000	751	43.19
				COMMUNITY EVENTS	880-000	751	9.89
				COMMUNITY EVENTS	880-000	751	64.24
				CHECK PAYAB 125048 TOTAL FOR FUND			<u>2,951.24</u>
11/21/2024	PAYAB	125049	ARBOR PROFESSIONAL SOLUTIONS	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	60.34
11/21/2024	PAYAB	125050	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	19.97
11/21/2024	PAYAB	125052	CITY OF NOVI	WALLED LAKE SPECIAL ASSESS. DISTRICT	960-000	445	840.00
11/21/2024	PAYAB	125053	COMCAST	11/16/24-12/15/24	920-000	336	222.90
11/21/2024	PAYAB	125054	COMCAST	11/16/24-12/15/24	920-000	336	53.00
11/21/2024	PAYAB	125056	CONSUMERS ENERGY	10/08/24-11/06/24	922-000	218	616.50
11/21/2024	PAYAB	125057	CONSUMERS ENERGY	10/8/24-11/6/24			

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/21/2024	PAYAB	125059	CONSUMERS ENERGY	10/08/24-11/06/24	922-000	336	299.39
11/21/2024	PAYAB	125060*#	DTE ENERGY	10/12/24-11/11/24	921-000	336	905.26
11/21/2024	PAYAB	125061	DTE ENERGY	10/12/24-11/11/24	921-000	732	17.62
11/21/2024	PAYAB	125062	DTE ENERGY	10/12/24-11/11/24	921-000	301	1,245.35
11/21/2024	PAYAB	125063	DTE ENERGY	10/12/24-11/11/24	921-000	751	17.64
11/21/2024	PAYAB	125064	DTE ENERGY	10/12/24-11/11/24	921-000	751	27.87
11/21/2024	PAYAB	125065	DTE ENERGY	10/12/24-11/11/24	921-000	218	125.13
11/21/2024	PAYAB	125066	DTE ENERGY	10/12/24-11/11/24	921-000	732	19.94
11/21/2024	PAYAB	125067	DTE ENERGY	10/12/24-11/11/24	921-000	567	17.62
11/21/2024	PAYAB	125068	DTE ENERGY	10/12/24-11/11/24	921-000	732	18.88
11/21/2024	PAYAB	125070	DTE ENERGY	10/12/24-11/11/24	921-000	732	24.73
11/21/2024	PAYAB	125072	DTE ENERGY	10/12/24-11/11/24	921-000	751	18.99
11/21/2024	PAYAB	125074	DTE ENERGY	10/12/24-11/11/24	921-000	441	1.18
11/21/2024	PAYAB	125075	DTE ENERGY	10/15/24-11/12/24	921-000	732	19.59
11/21/2024	PAYAB	125076	DTE ENERGY	10/15/24-11/12/24	921-000	732	20.47
11/21/2024	PAYAB	125089	GRAPHIK CONCEPTS	REPAIR & MAINT. - BUILDINGS &	934-000	336	114.84
11/21/2024	PAYAB	125090*#	GRID4 COMMUNICATIONS INC	11/16/24-12/15/24	920-000	218	350.51
				11/16/24-12/15/24	920-000	253	87.63
				11/16/24-12/15/24	920-000	301	350.51
				11/16/24-12/15/24	920-000	336	350.51
				11/16/24-12/15/24	920-000	371	87.62
				11/16/24-12/15/24	920-000	441	262.88
				CHECK PAYAB 125090 TOTAL FOR FUND			<u>1,489.66</u>
11/21/2024	PAYAB	125091	HAROLD'S FRAME SHOP, INC.	REPAIR & MAINTENANCE - VEHICLES	939-000	336	3,679.16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/21/2024	PAYAB	125092	JAX KAR WASH	CAR WASH SERVICE DECEMBER	939-000	301	28.50
11/21/2024	PAYAB	125093	LADD ROAD COLLISION	REPAIR & MAINTENANCE - VEHICLES	939-000	301	1,234.00
11/21/2024	PAYAB	125094	LIZ'S CLEANERS & TAILOR	UNIFORMS	731-000	336	90.00
11/21/2024	PAYAB	125095	MACQUEEN	REPAIR & MAINT. - EQUIPMENT	933-000	336	1,269.47
11/21/2024	PAYAB	125096	MAJIK GRAPHICS	REPAIR & MAINTENANCE - VEHICLES	939-000	336	1,140.00
11/21/2024	PAYAB	125097	MAMC	2025 MEMBERSHIP DUES - STUART	806-000	215	25.00
				2025 MEMBERSHIP DUES - PESTA	806-000	215	25.00
				2025 MEMBERSHIP DUES - SEARS	806-000	215	25.00
				2025 MEMBERSHIP DUES - JAQUAYS	806-000	215	25.00
				CHECK PAYAB 125097 TOTAL FOR FUND			100.00
11/21/2024	PAYAB	125098*#	MCKENNA ASSOCIATES INC	OCTOBER SERVICES	818-000	371	3,041.25
				OCTOBER SERVICES	819-000	371	1,275.00
				PROFESSIONAL SERVICES - PLANNING	817-000	701	1,250.00
				CHECK PAYAB 125098 TOTAL FOR FUND			5,566.25
11/21/2024	PAYAB	125099	MICHIGAN DEPARTMENT	PROFESSIONAL SERVICES - SMITH	809-000	336	175.00
11/21/2024	PAYAB	125100	MICHIGAN MUNICIPAL LEAGUE	MEMBERSHIPS, DUES & SUBSCRIPTIONS	806-000	441	360.00
11/21/2024	PAYAB	125101*#	MMRMA	INSURANCES	823-000	218	1,488.24
11/21/2024	PAYAB	125102	MURRAYS DISCOUNT AUTO STORES	OPERATING SUPPLIES & MATERIALS	728-000	336	7.99
11/21/2024	PAYAB	125103*#	PRIORITY WASTE, LLC	DPW ROLL OFF CONTAINER 20	931-000	441	277.94
11/21/2024	PAYAB	125106	SHARE CORPORATION	OPERATING SUPPLIES & MATERIALS	728-000	336	327.24
11/21/2024	PAYAB	125107	SPECTRUM PRINTERS, INC.	TEST DECK 11 5 24 ELECTION	728-000	262	148.25
11/21/2024	PAYAB	125109	TEL-COM REPAIR SERVICE INC	R&M - EQUIPMENT	933-000	336	197.50
11/21/2024	PAYAB	125111*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	220.07
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	220.07

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK PAYAB 125111 TOTAL FOR FUND			440.15
11/21/2024	PAYAB	125112	WITMER PUBLIC SAFETY INC	REPAIR & MAINT. - EQUIPMENT	933-000	336	228.79
11/27/2024	PAYAB	125113	ALLIE BROTHERS INC	UNIFORMS	731-000	301	185.98
11/27/2024	PAYAB	125114#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	21.99
				OPERATING SUPPLIES & MATERIALS	728-000	301	22.36
				OPERATING SUPPLIES & MATERIALS	728-000	301	134.99
				REPAIR & MAINTENANCE - VEHICLES	933-000	301	161.98
				OPERATING SUPPLIES & MATERIALS	728-000	336	105.56
				UNIFORMS	731-000	336	16.98
				REPAIR & MAINT. - BUILDINGS &	934-000	336	9.74
				CHECK PAYAB 125114 TOTAL FOR FUND			473.60
11/27/2024	PAYAB	125116	ASCENSION MI EMPLOYER SOLUTIONS	PROFESSIONAL SERVICES - MEDICAL	809-000	441	88.00
11/27/2024	PAYAB	125117	AT&T	10/05/24-11/04/24	920-000	301	91.81
11/27/2024	PAYAB	125118*#	AT&T MOBILITY	10/07/24-11/06/24	920-000	301	566.52
11/27/2024	PAYAB	125120	BENTON HARBOR DEPT. PUBLIC SAFETY	TRAINING & CONFERENCES	955-000	336	1,800.00
11/27/2024	PAYAB	125121	BOUND TREE MEDICAL, LLC	OPERATING SUPPLIES & MATERIALS	728-000	336	102.80
11/27/2024	PAYAB	125122#	CANFIELD EQUIPMENT SERVICE, INC.	CAPITAL - EQUIPMENT	939-000	301	1,100.00
				CAPITAL - EQUIPMENT	971-000	900	11,357.94
				CHECK PAYAB 125122 TOTAL FOR FUND			12,457.94
11/27/2024	PAYAB	125123	CIVICPLUS LLC	SOFTWARE MAINTENANCE	937-000	218	1,485.00
11/27/2024	PAYAB	125125	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	380.87
11/27/2024	PAYAB	125126	DTE ENERGY	10/19/24-11/18/24	921-000	336	28.58
11/27/2024	PAYAB	125127#	HOME DEPOT CREDIT SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	336	210.94
				OPERATING SUPPLIES & MATERIALS	728-000	441	15.98
				CHECK PAYAB 125127 TOTAL FOR FUND			226.92

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/27/2024	PAYAB	125128	JAX KAR WASH	CAR WASH SERVICE OCTOBER	939-000	301	72.00
11/27/2024	PAYAB	125129	LOWES BUSINESS ACCOUNT	OPERATING SUPPLIES & MATERIALS	728-000	441	35.12
11/27/2024	PAYAB	125130#	MAJIK GRAPHICS	CAPITAL - EQUIPMENT	939-000	301	195.00
				CAPITAL - EQUIPMENT	971-000	900	630.00
				CHECK PAYAB 125130 TOTAL FOR FUND			<u>825.00</u>
11/27/2024	PAYAB	125131	MATTHEW SALOW	TRAINING & CONFERENCES	955-000	336	41.50
11/27/2024	PAYAB	125132	MEGA PRINTING	PRINTING & PUBLISHING	900-000	218	92.40
11/27/2024	PAYAB	125133	MERGE LIVE	PROFESSIONAL SERVICES - MULTI-MEDIA	826-000	218	365.00
11/27/2024	PAYAB	125134	MICHAEL SMITH	OPERATING SUPPLIES & MATERIALS	728-000	336	31.97
11/27/2024	PAYAB	125135	MICHIGAN ASSOC CHIEFS OF POLICE	TRAINING & CONFERENCES HUDSON	955-000	301	330.00
11/27/2024	PAYAB	125136*#	MMRMA	7/1/24-7/1/25	823-000	218	4,550.00
				7/1/24-7/1/25	823-000	218	17,041.18
				CHECK PAYAB 125136 TOTAL FOR FUND			<u>21,591.18</u>
11/27/2024	PAYAB	125137*#	MUTUAL OF OMAHA	DECEMBER	718-000	301	180.00
11/27/2024	PAYAB	125138*#	PRINCIPAL LIFE INSURANCE COMPANY	12/1/24-12/31/24	874-000	736	158.49
11/27/2024	PAYAB	125139	SCHOOLCRAFT COLLEGE	TRAINING & CONFERENCES RUSINEK & SHEHAN	955-000	301	50.00
11/27/2024	PAYAB	125141	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	119.18
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	119.18
				CHECK PAYAB 125141 TOTAL FOR FUND			<u>238.36</u>
11/27/2024	PAYAB	125142	TOWNSHIP OF CANTON	UNIFORMS	731-000	301	330.00
11/27/2024	PAYAB	125143#	WALLED LAKE HARDWARE	REPAIR & MAINT. - BUILDINGS &	934-000	336	38.26
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	17.79
				OPERATING SUPPLIES & MATERIALS	728-000	441	14.28

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK PAYAB 125143 TOTAL FOR FUND			70.33
12/05/2024	PAYAB	125144	ABSOPURE WATER COMPANY	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	50.45
12/05/2024	PAYAB	125145	ALLIE BROTHERS INC	UNIFORMS	731-000	336	18.00
				UNIFORMS	731-000	336	65.00
				CHECK PAYAB 125145 TOTAL FOR FUND			<u>83.00</u>
12/05/2024	PAYAB	125146#	AMAZON CAPITAL SERVICES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	169.72
				OFFICE SUPPLIES	727-000	336	47.90
				CHECK PAYAB 125146 TOTAL FOR FUND			<u>217.62</u>
12/05/2024	PAYAB	125147	ART SIGNWORKS, INC.	REPAIR & MAINT. - BUILDINGS &	934-000	441	1,771.00
12/05/2024	PAYAB	125148	BOGIE LAKE GREENHOUSES, INC	REPAIR & MAINT. - GROUNDS	931-000	732	540.00
12/05/2024	PAYAB	125149*#	BOSS ENGINEERING	PROFESSIONAL SERVICES - ENGINEERING	820-000	701	1,080.00
12/05/2024	PAYAB	125150	CLUB ROYALE SALES & SERVICE	REPAIR & MAINTENANCE - VEHICLES	939-000	301	1,222.40
12/05/2024	PAYAB	125151	COLIN SMITH	OPERATING SUPPLIES & MATERIALS	728-000	336	75.00
12/05/2024	PAYAB	125152	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	559.00
12/05/2024	PAYAB	125153*#	FIDELITY SECURITY LIFE INS/EYEMED	DECEMBER PAYMENT	874-000	736	45.16
12/05/2024	PAYAB	125154#	GALLAGHER FIRE EQUIPMENT CO	ANNUAL FIRE EXTINGUISHER INSPECTION	933-000	218	112.00
				ANNUAL FIRE EXTINGUISHER INSPECTION	933-000	301	248.00
				REPAIR & MAINT. - EQUIPMENT	933-000	336	362.00
				ANNUAL FIRE EXTINGUISHER INSPECTION	933-000	441	166.00
				CHECK PAYAB 125154 TOTAL FOR FUND			<u>888.00</u>
12/05/2024	PAYAB	125155	GLENDALE AUTO SUPPLY	OPERATING SUPPLIES	728-000	441	6.58
				R&M - EQUIPMENT	933-000	441	463.15
				CHECK PAYAB 125155 TOTAL FOR FUND			<u>469.73</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/05/2024	PAYAB	125156	HURON VALLEY GUNS	UNIFORMS	731-000	336	114.99
				WEAPONS & PROTECTIVE GEAR	787-000	336	2,920.00
				CHECK PAYAB 125156 TOTAL FOR FUND			<u>3,034.99</u>
12/05/2024	PAYAB	125157#	JEM IT SERVICES, LLC	COMPUTER MAINTENANCE	936-000	218	523.61
				COMPUTER MAINTENANCE	936-000	301	422.00
				COMPUTER MAINTENANCE	936-000	336	396.00
				CHECK PAYAB 125157 TOTAL FOR FUND			<u>1,341.61</u>
12/05/2024	PAYAB	125158	JK LOCKSMITH CO LLC	REPAIR & MAINT. - BUILDINGS &	934-000	218	3,332.08
12/05/2024	PAYAB	125159	LAKES AREA CHAMBER OF COMMERCE	2025 MEMBERSHIP DUES	806-000	218	325.00
12/05/2024	PAYAB	125160	LIZ'S CLEANERS & TAILOR	UNIFORMS	731-000	336	20.00
12/05/2024	PAYAB	125162	OAKLAND COUNTY TREAS CASH BLDG 12	OPERATING SUPPLIES & MATERIALS	728-000	262	492.00
12/05/2024	PAYAB	125163	PITNEY BOWES G.F.S. LLC	SEP 29 2024 TO DEC 28 2024	941-000	218	490.53
12/05/2024	PAYAB	125166*#	TRI COUNTY SUPPLY, INC	OFFICE SUPPLIES	727-000	218	21.90
				OFFICE SUPPLIES	727-000	301	36.49
				OFFICE SUPPLIES	727-000	336	36.49
				OFFICE SUPPLIES	727-000	441	21.90
				CHECK PAYAB 125166 TOTAL FOR FUND			<u>116.78</u>
12/05/2024	PAYAB	125167*#	ULTRABRIGHT WINDOW CLEANING	WINDOW CLEANING NOV	728-000	218	95.00
12/05/2024	PAYAB	125168	UNIFIRST CORPORATION	OPERATING SUPPLIES & MATERIALS	728-000	218	400.16
12/05/2024	PAYAB	125169	VERIZON WIRELESS	TELEPHONE/INTERNET SERVICE	920-000	336	240.16
12/05/2024	PAYAB	125170#	VISA WALLED LAKE SCHOOL EMP FCU	ZOOM MONTHLY USAGE	728-000	218	0.26
				ZOOM MONTHLY USAGE	728-000	218	80.21
				SOFTWARE MAINTENANCE	937-000	218	156.00
				SOFTWARE MAINTENANCE	937-000	218	344.50
				PROFESSIONAL SERVICES - LEGAL	813-000	267	50.00
				OPERATING SUPPLIES & MATERIALS	728-000	301	26.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				TRAIL CAM	781-000	301	8.00
				SERVICE FEE	781-000	301	0.54
				REPAIR & MAINT. - EQUIPMENT	933-000	336	950.00
				REPAIR & MAINT. - EQUIPMENT	933-000	336	331.18
				CHECK PAYAB 125170 TOTAL FOR FUND			<u>1,946.69</u>
12/05/2024	PAYAB	125171#	WALLED LAKE HARDWARE	REPAIR & MAINT. - BUILDINGS &	934-000	336	2.19
				OPERATING SUPPLIES & MATERIALS	728-000	441	7.49
				CHECK PAYAB 125171 TOTAL FOR FUND			<u>9.68</u>
12/05/2024	PAYAB	125172	WALLED LAKE SUNOCO AUTO SERVICE	JUNE - NOV 2024	732-000	441	1,543.77
12/05/2024	PAYAB	125173	WEST SHORE FIRE INC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	213.94
12/05/2024	PAYAB	125174#	WEX BANK	GAS AND OIL	732-000	172	155.27
				GAS AND OIL	732-000	301	2,041.95
				GAS AND OIL	732-000	336	177.75
				GAS AND OIL	732-000	371	41.88
				GAS AND OIL	732-000	441	710.37
				CHECK PAYAB 125174 TOTAL FOR FUND			<u>3,127.22</u>
12/12/2024	PAYAB	125175	ACCUMED GROUP	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	549.55
12/12/2024	PAYAB	125176#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	330.09
				CREDIT FOR INVOICE 1N4H-9LYP-D1LK	728-000	301	(22.36)
				OPERATING SUPPLIES & MATERIALS	728-000	336	22.76
				REPAIR & MAINT. - EQUIPMENT	933-000	336	271.29
				CHECK PAYAB 125176 TOTAL FOR FUND			<u>601.78</u>
12/12/2024	PAYAB	125177#	BRONNER'S COMMERCIAL DISPLAY	OPERATING SUPPLIES & MATERIALS	728-000	441	13.93
				REPAIR & MAINT. - GROUNDS	728-000	441	500.00
				REPAIR & MAINT. - GROUNDS	931-000	732	705.28
				CHECK PAYAB 125177 TOTAL FOR FUND			<u>1,219.21</u>
12/12/2024	PAYAB	125179	COMCAST	12/05/24-01/04/25	920-000	301	21.20

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/12/2024	PAYAB	125181#	DTE ENERGY	09/01/24-11/30/24	921-000	448	5,608.86
				10/31/24-12/02/24	921-000	751	42.72
				CHECK PAYAB 125181 TOTAL FOR FUND			<u>5,651.58</u>
12/12/2024	PAYAB	125182	GALLS, LLC	UNIFORMS	731-000	301	319.77
12/12/2024	PAYAB	125183	GLENDAL AUTO SUPPLY	R&M VEHICLE	939-000	441	58.15
12/12/2024	PAYAB	125184	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	112.83
12/12/2024	PAYAB	125186	KYLE MURPHY	REPAIR & MAINT. - BUILDINGS &	934-000	336	16.99
12/12/2024	PAYAB	125187	LIFELOC TECHNOLOGIES INC	OPERATING SUPPLIES & MATERIALS	728-000	301	74.00
12/12/2024	PAYAB	125188	MICHAEL SMITH	OPERATING SUPPLIES & MATERIALS	728-000	336	30.00
12/12/2024	PAYAB	125189	MICHIGAN CAT	REPAIR & MAINT. - EQUIPMENT	933-000	441	65.25
12/12/2024	PAYAB	125190	MICHIGAN DEPT. OF COMMUNITY HEALTH	QUALITY ASSURANCE ASSESSMENT 10/01/24-	809-001	336	186.21
12/12/2024	PAYAB	125192	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	81.94
12/12/2024	PAYAB	125193#	OAKLAND COUNTY TREAS CASH BLDG 12	DISPATCH - OAKLAND COUNTY	850-000	301	10,194.25
				DISPATCH - OAKLAND COUNTY	850-000	336	3,398.08
				CHECK PAYAB 125193 TOTAL FOR FUND			<u>13,592.33</u>
12/12/2024	PAYAB	125195	SAFEBAY SHREDDING	PROFESSIONAL SERVICES - LAW ENFORCE.	814-000	301	99.95
12/12/2024	PAYAB	125198	T-MOBILE	09/21/24-10/20/24	920-000	301	110.35
12/12/2024	PAYAB	125199	T-MOBILE	10/21/24-11/20/24	920-000	301	110.35
12/12/2024	PAYAB	125200	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	119.18
12/12/2024	PAYAB	125202#	WALLED LAKE HARDWARE	REPAIR & MAINT. - EQUIPMENT	933-000	336	8.98
				OPERATING SUPPLIES & MATERIALS	728-000	441	44.98
				REPAIR & MAINT. - BUILDINGS &	934-000	441	26.07
				REPAIR & MAINT. - BUILDINGS &	934-000	441	(0.29)
				CHECK PAYAB 125202 TOTAL FOR FUND			<u>79.74</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/12/2024	PAYAB	125203	WEST SHORE FIRE INC	REPAIR & MAINT. - EQUIPMENT	933-000	336	727.69
12/19/2024	PAYAB	125205#	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	727-000	218	14.55
				OPERATING SUPPLIES & MATERIALS	728-000	301	221.30
				REPAIR & MAINT. - BUILDINGS &	729-000	336	77.37
				MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	399.99
				WEAPONS & PROTECTIVE GEAR	787-000	336	41.94
				WEAPONS & PROTECTIVE GEAR	787-000	336	91.96
				REPAIR & MAINT. - EQUIPMENT	933-000	336	304.24
				OPERATING EQUIPMENT	728-000	441	17.71
				COMMUNITY EVENTS	880-000	751	52.95
				COMMUNITY EVENTS	880-000	751	83.94
				CHECK PAYAB 125205 TOTAL FOR FUND			<u>1,305.95</u>
12/19/2024	PAYAB	125206	AT&T	11/5/24-12/4/24	920-000	301	87.36
12/19/2024	PAYAB	125207	AT&T MOBILITY	11/07/24-12/06/24	920-000	301	51.22
12/19/2024	PAYAB	125208	BESTCO/UA - 6803	RETIREE HEALTH INSURANCE JANUARY	874-000	736	620.11
12/19/2024	PAYAB	125211*#	BOSS ENGINEERING	PROFESSIONAL SERVICES - ENGINEERING	820-000	701	1,080.00
12/19/2024	PAYAB	125212	CANFIELD EQUIPMENT SERVICE, INC.	REPAIR & MAINT. - EQUIPMENT	933-000	336	290.74
12/19/2024	PAYAB	125213	COMCAST	12/16/24-01/15/25	920-000	336	222.90
12/19/2024	PAYAB	125214	COMCAST	12/16/24-01/15/25	920-000	336	53.00
12/19/2024	PAYAB	125215	CONSUMERS ENERGY	11/07/24-12/11/24	922-000	441	1,914.58
12/19/2024	PAYAB	125216	CONSUMERS ENERGY	11/07/24-12/11/24	922-000	218	1,228.04
12/19/2024	PAYAB	125217	CONSUMERS ENERGY	11/07/24-12/11/24	922-000	336	897.79
12/19/2024	PAYAB	125218	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	168.25
12/19/2024	PAYAB	125219#	DELL MARKETING LP	COMPUTER & RELATED HARWARE PURCHASES	780-000	301	951.00
				COMPUTER & RELATED HARWARE PURCHASES	780-000	336	1,500.00
				COMPUTER & RELATED HARWARE PURCHASES	785-000	336	918.52
				MINOR MACH. & EQUIPMENT PURCHASE	785-000	336	31.71

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
CHECK PAYAB 125219 TOTAL FOR FUND							3,553.26
12/19/2024	PAYAB	125220*#	DTE ENERGY	11/12/24-12/12/24	921-000	218	196.70
				11/12/24-12/12/24	921-000	301	1,244.93
				11/12/24-12/12/24	921-000	336	978.72
				11/12/24-12/12/24	921-000	441	45.26
				11/12/24-12/12/24	921-000	567	17.62
				11/12/24-12/12/24	921-000	732	26.01
				11/12/24-12/12/24	921-000	732	20.47
				11/12/24-12/12/24	921-000	732	17.62
				11/12/24-12/12/24	921-000	732	21.01
				11/12/24-12/12/24	921-000	751	17.62
				11/12/24-12/12/24	921-000	751	95.99
				11/12/24-12/12/24	921-000	751	27.86
CHECK PAYAB 125220 TOTAL FOR FUND							2,709.81
12/19/2024	PAYAB	125222	GALLS, LLC	UNIFORMS	731-000	301	182.20
				UNIFORMS	731-000	301	195.06
CHECK PAYAB 125222 TOTAL FOR FUND							377.26
12/19/2024	PAYAB	125223*#	GRID4 COMMUNICATIONS INC	12/16/24-01/15/25	920-000	218	350.04
				12/16/24-01/15/25	920-000	253	87.51
				12/16/24-01/15/25	920-000	301	350.04
				12/16/24-01/15/25	920-000	336	350.04
				12/16/24-01/15/25	920-000	371	87.50
				12/16/24-01/15/25	920-000	441	262.53
CHECK PAYAB 125223 TOTAL FOR FUND							1,487.66
12/19/2024	PAYAB	125224	HAROLD'S FRAME SHOP, INC.	REPAIR & MAINTENANCE - VEHICLES	939-000	336	659.59
12/19/2024	PAYAB	125225	HURON VALLEY GUNS	UNIFORMS	731-000	301	504.95
				UNIFORMS	731-000	301	833.92
CHECK PAYAB 125225 TOTAL FOR FUND							1,338.87

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/19/2024	PAYAB	125226	JAX KAR WASH	CAR WASH SERVICE NOVEMBER	939-000	301	10.50
				CAR WASH SERVICE NOVEMBER	939-000	301	51.00
				CHECK PAYAB 125226 TOTAL FOR FUND			<u>61.50</u>
12/19/2024	PAYAB	125227	LITHIA MOTORS, INC SUPPORT	REPAIR & MAINTENANCE - VEHICLES	939-000	301	243.39
12/19/2024	PAYAB	125228	MACALLISTER RENTALS	MINOR MACH. & EQUIPMENT PURCHASE	785-000	441	889.65
12/19/2024	PAYAB	125229	MAPLE PRESS	2024 WINTER TAX BILLINGS	900-000	253	2,740.66
12/19/2024	PAYAB	125230	MERGE LIVE	PROFESSIONAL SERVICES - MULTI-MEDIA OCT	826-000	218	365.00
12/19/2024	PAYAB	125231	MMRMA	TRAINING & CONFERENCES SHALLOW & HALL	955-000	301	300.00
12/19/2024	PAYAB	125232	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES DEA	939-000	301	69.98
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	189.94
				CHECK PAYAB 125232 TOTAL FOR FUND			<u>259.92</u>
12/19/2024	PAYAB	125234*#	PRINCIPAL LIFE INSURANCE COMPANY	01/01/25-01/31/25	874-000	736	158.49
12/19/2024	PAYAB	125235	SMART BUSINESS SOURCE	OFFICE SUPPLIES	727-000	301	692.77
				OFFICE SUPPLIES	727-000	301	10.49
				OFFICE SUPPLIES	727-000	301	118.24
				CHECK PAYAB 125235 TOTAL FOR FUND			<u>821.50</u>
12/19/2024	PAYAB	125236	STEPHENS OUTDOOR SERVICES	REPAIR & MAINT. - GROUNDS WINTERIZE	931-000	441	350.00
12/19/2024	PAYAB	125237	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	1,250.00
12/19/2024	PAYAB	125238	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	336	170.00
12/19/2024	PAYAB	125239*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	218	220.07
				RENTALS & LEASES - OFFICE EQUIPMENT	941-000	301	220.08
				CHECK PAYAB 125239 TOTAL FOR FUND			<u>440.15</u>
12/19/2024	PAYAB	125240	UNIFIRST CORPORATION	OPERATING SUPPLIES & MATERIALS	728-000	218	400.16
12/19/2024	PAYAB	125241	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS			

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				OPERATING SUPPLIES & MATERIALS	728-000	301	60.09
				CHECK PAYAB 125241 TOTAL FOR FUND			<u>67.86</u>
01/02/2025	PAYAB	125242*#	FIDELITY SECURITY LIFE INS/EYEMED	JANUARY 2025	874-000	736	45.16
01/02/2025	PAYAB	125243*#	MUTUAL OF OMAHA	JANUARY 2025	718-000	301	200.00
01/09/2025	PAYAB	125244	ALLSERV	REPAIR & MAINT. - BUILDINGS &	934-000	441	360.00
01/09/2025	PAYAB	125245*#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS			** VOIDED **
				OFFICE SUPPLIES			** VOIDED **
				OPERATING SUPPLIES			** VOIDED **
				COMPUTER & RELATED HARWARE PURCHASES			** VOIDED **
				PROMO & DISCOUNTS			** VOIDED **
01/09/2025	PAYAB	125246	ASCAP	2025 ASCAP LICENSE	880-000	751	445.00
01/09/2025	PAYAB	125247	ASCENSION MI EMPLOYER SOLUTIONS	PROFESSIONAL SERVICES - MEDICAL ELATAB	809-000	301	160.00
01/09/2025	PAYAB	125250	BRONNER'S COMMERCIAL DISPLAY	REPAIR & MAINT. - GROUNDS	931-000	732	60.12
01/09/2025	PAYAB	125251	BUCKS OIL	GAS & OIL	732-000	441	125.00
01/09/2025	PAYAB	125254	CITI CARDS	COMMUNITY EVENTS	880-000	751	255.74
01/09/2025	PAYAB	125257	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	301	85.00
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	87.72
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	468.32
				CHECK PAYAB 125257 TOTAL FOR FUND			<u>641.04</u>
01/09/2025	PAYAB	125259*#	DTE ENERGY	11/19/24-12/19/24	921-000	336	28.85
				11/13/24-12/13/24	921-000	732	20.74
				11/13/24-12/13/24	921-000	732	21.54
				CHECK PAYAB 125259 TOTAL FOR FUND			<u>71.13</u>
01/09/2025	PAYAB	125260	GLENDALE AUTO SUPPLY	OPERATING SUPPLIES	728-000	301	3.99

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/09/2025	PAYAB	125261#	HOME DEPOT CREDIT SERVICES	REPAIR & MAINT. - BUILDINGS &	934-000	336	157.31
				TRAINING & CONFERENCES	955-000	336	3.96
				TRAINING & CONFERENCES	955-000	336	9.79
				OPERATING SUPPLIES & MATERIALS	728-000	441	70.88
				COMMUNITY EVENTS	880-000	732	42.30
				CHECK PAYAB 125261 TOTAL FOR FUND			<u>284.24</u>
01/09/2025	PAYAB	125262	HURON VALLEY GUNS	UNIFORMS	731-000	336	30.00
				UNIFORMS	731-000	336	20.00
				CHECK PAYAB 125262 TOTAL FOR FUND			<u>50.00</u>
01/09/2025	PAYAB	125263	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	112.83
01/09/2025	PAYAB	125265#	JEM IT SERVICES, LLC	COMPUTER MAINTENANCE	936-000	218	1,128.51
				COMPUTER MAINTENANCE	936-000	301	1,205.97
				COMPUTER MAINTENANCE	936-000	336	1,017.30
				CHECK PAYAB 125265 TOTAL FOR FUND			<u>3,351.78</u>
01/09/2025	PAYAB	125267#	LOWES BUSINESS ACCOUNT	OPERATING SUPPLIES & MATERIALS	728-000	336	80.65
				OPERATING SUPPLIES & MATERIALS	728-000	336	10.92
				OPERATING SUPPLIES & MATERIALS	728-000	336	(39.70)
				OPERATING SUPPLIES & MATERIALS	728-000	441	8.53
				COMMUNITY EVENTS	880-000	732	126.58
				COMMUNITY EVENTS	880-000	732	67.23
				COMMUNITY EVENTS	880-000	732	24.93
				COMMUNITY EVENTS	880-000	732	35.57
				COMMUNITY EVENTS	880-000	732	24.84
				CHECK PAYAB 125267 TOTAL FOR FUND			<u>339.55</u>
01/09/2025	PAYAB	125268	MACQUEEN	REPAIR & MAINT. - EQUIPMENT	933-000	336	745.00
01/09/2025	PAYAB	125269	MADISON ELECTRIC COMPANY	REPAIR & MAINT. - BUILDINGS &	934-000	441	383.85
				REPAIR & MAINT. - BUILDINGS &	934-000	441	511.80
				REPAIR & MAINT. - BUILDINGS &			

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK PAYAB 125269 TOTAL FOR FUND			1,023.60
01/09/2025	PAYAB	125270*#	MCKENNA ASSOCIATES INC	PROFESSIONAL SERVICES - TRADE	818-000	371	2,865.00
				PROFESSIONAL SERVICES - BLDG.	819-000	371	1,275.00
				PROFESSIONAL SERVICES - PLANNING	817-000	701	1,250.00
				CHECK PAYAB 125270 TOTAL FOR FUND			5,390.00
01/09/2025	PAYAB	125271	MEDICAL WASTE RECOVERY	PROFESSIONAL SERVICES - MEDICAL	809-000	336	60.00
				PROFESSIONAL SERVICES - MEDICAL	809-000	336	60.00
				PROFESSIONAL SERVICES - MEDICAL	809-000	336	60.00
				PROFESSIONAL SERVICES - MEDICAL	809-000	336	60.00
				PROFESSIONAL SERVICES - MEDICAL	809-000	336	60.00
				PROFESSIONAL SERVICES - MEDICAL	809-000	336	60.00
				CHECK PAYAB 125271 TOTAL FOR FUND			360.00
01/09/2025	PAYAB	125272	MICHIGAN CAT	REPAIR & MAINT. - EQUIPMENT	933-000	441	160.38
				REPAIR & MAINTENANCE - VEHICLES	939-000	441	8.37
				REPAIR & MAINTENANCE - VEHICLES	939-000	441	18.41
				CHECK PAYAB 125272 TOTAL FOR FUND			187.16
01/09/2025	PAYAB	125273	MICHIGAN MUNICIPAL LEAGUE	DEPOSITS WITH FISCAL AGENTS - UNEMPL.	016-002	000	12.26
01/09/2025	PAYAB	125275	MISS DIG 811	2025 MEMBERSHIP FEE	803-000	441	1,867.63
01/09/2025	PAYAB	125276	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	336	51.96
01/09/2025	PAYAB	125277	OAKLAND COMMUNITY COLLEGE	TRAINING & CONFERENCES HALL	955-000	301	375.00
01/09/2025	PAYAB	125279	OAKLAND COUNTY CLERKS ASSOC.	STUART 2025 MEMBERSHIP RENEWAL	806-000	215	35.00
				PESTA 2025 MEMBERSHIP RENEWAL	806-000	215	35.00
				SEARS 2025 MEMBERSHIP RENEWAL	806-000	215	35.00
				JAQUAYS 2025 MEMBERSHIP RENEWAL	806-000	215	35.00
				CHECK PAYAB 125279 TOTAL FOR FUND			140.00
01/09/2025	PAYAB	125280	OAKLAND COUNTY LEGAL NEWS	PRINTING & PUBLISHING	900-000	701	109.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/09/2025	PAYAB	125281#	OAKLAND COUNTY TREAS CASH BLDG 12	DISPATCH - OAKLAND COUNTY	850-000	301	10,194.25
				DISPATCH - OAKLAND COUNTY	850-000	336	3,398.08
				CHECK PAYAB 125281 TOTAL FOR FUND			<u>13,592.33</u>
01/09/2025	PAYAB	125282	OFFICE OF THE GREAT SEAL	NOTARY -SEARS	806-000	215	10.00
01/09/2025	PAYAB	125286	THE BENEFIT ADVANTAGE, INC	SERVICE CHARGES-TERMINATION OF PLAN	965-000	253	450.00
01/09/2025	PAYAB	125287	TRUCK & TRAILER SPECIALTIES INC	REPAIR & MAINT. - EQUIPMENT	933-000	441	261.63
01/09/2025	PAYAB	125288	VERIZON WIRELESS	11/24/24-12/23/24	920-000	336	240.20
01/09/2025	PAYAB	125289#	VISA WALLED LAKE SCHOOL EMP FCU	TRAINING & CONFERENCES	955-000	215	106.56
				ZOOM MONTHLY USAGE	728-000	218	80.21
				ONLINE SERVICES	937-000	218	344.50
				ONLINE SERVICES	937-000	218	162.00
				ONLINE SERVICES	937-000	218	1.35
				SOFTWARE MAINTENANCE WEB HOSTING	937-000	218	1,258.80
				UNIFORMS	731-000	301	229.49
				TRAIL CAM	781-000	301	8.00
				TRAINING & CONFERENCES	955-000	301	181.65
				REPAIR & MAINT. - EQUIPMENT	933-000	336	1,000.00
				NATIONAL FIRE PROTECTION RECERT	955-000	336	180.00
				CHECK PAYAB 125289 TOTAL FOR FUND			<u>3,552.56</u>
01/09/2025	PAYAB	125291#	WALLED LAKE HARDWARE	REPAIR & MAINT. - EQUIPMENT	933-000	336	46.16
				REPAIR & MAINT. - BUILDINGS &	934-000	336	23.78
				REPAIR & MAINT. - BUILDINGS &	934-000	336	8.99
				REPAIR & MAINT. - BUILDINGS &	934-000	336	(19.99)
				REPAIR & MAINT. - GROUNDS	931-000	441	23.33
				REPAIR & MAINT. - GROUNDS	931-000	441	17.49
				CHECK PAYAB 125291 TOTAL FOR FUND			<u>99.76</u>
01/09/2025	PAYAB	125292*#	WATER RESOURCE COMMISSIONER	09/17/24-12/15/24	923-000	218	1,236.16
				09/18/24-12/17/24	923-000	336	1,782.16
				09/18/24-12/15/24	923-000	336	34.50
				09/18/24-12/15/24	923-000	441	4.50

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Fund: 101 GENERAL FUND							
				09/18/24-12/17/24	923-000	441	705.90
				CHECK PAYAB 125292 TOTAL FOR FUND			<u>3,793.22</u>
01/09/2025	PAYAB	125293	WATER RESOURCE COMMISSIONER	09/17/24-12/15/24	923-000	218	268.89
01/09/2025	PAYAB	125294	WEB MATTERS	WEBSITE	937-000	218	23.75
				SSL SECURITY CERTIFICATE 2025	937-000	218	99.00
				CHECK PAYAB 125294 TOTAL FOR FUND			<u>122.75</u>
01/09/2025	PAYAB	125295	WEX BANK	GAS AND OIL	732-000	336	801.72
01/09/2025	PAYAB	125296	WOLVERINE FREIGHTLINER-	REPAIR & MAINTENANCE - VEHICLES	939-000	441	401.54
01/16/2025	PAYAB	125298	ACCUMED GROUP	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	199.60
01/16/2025	PAYAB	125299	ALLIE BROTHERS INC	UNIFORMS	731-000	336	28.00
01/16/2025	PAYAB	125300#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	99.99
				OFFICE SUPPLIES	727-000	336	48.90
				COMPUTER & RELATED HARWARE PURCHASES	728-000	336	47.65
				COMPUTER & RELATED HARWARE PURCHASES	780-000	336	52.99
				COMPUTER & RELATED HARWARE PURCHASES	780-000	336	(3.86)
				CHECK PAYAB 125300 TOTAL FOR FUND			<u>245.67</u>
01/16/2025	PAYAB	125301	ARBOR PROFESSIONAL SOLUTIONS	PROFESSIONAL SRVS. - AMBULANCE BILLING	809-001	336	30.00
01/16/2025	PAYAB	125302	AT&T	12/05/24-01/04/25	920-000	301	89.58
01/16/2025	PAYAB	125306	COMCAST	01/16/25-02/15/25	920-000	336	233.85
01/16/2025	PAYAB	125307	DAN'S AUTO CLINIC	REPAIR & MAINTENANCE - VEHICLES	939-000	336	279.95
01/16/2025	PAYAB	125308	DTE ENERGY	12/3/24-01/02/25	921-000	751	42.08
01/16/2025	PAYAB	125309	ELIZABETH FEDIRKO	REFUND ZBA APPLICATION 42740 W 14	479-000	000	350.00
01/16/2025	PAYAB	125310	GLENDALE AUTO SUPPLY	R&M VEHICLE	939-000	441	22.19
01/16/2025	PAYAB	125311	JAX KAR WASH	CAR WASH SERVICE	939-000	301	12.00
				CAR WASH SERVICE	939-000	301	12.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK PAYAB 125311 TOTAL FOR FUND			61.50
01/16/2025	PAYAB	125312	LIZ'S CLEANERS & TAILOR	UNIFORMS	731-000	336	8.00
01/16/2025	PAYAB	125313	MICHIGAN NOTARY SERVICE	NOTARY RENEWAL BOND PACKAGE STUART	806-000	215	52.95
				NOTARY RENEWAL BOND PACKAGE SEARS	806-000	215	52.95
				CHECK PAYAB 125313 TOTAL FOR FUND			105.90
01/16/2025	PAYAB	125314	OAKLAND COUNTY TREAS CASH BLDG 12	PROFESSIONAL SERVICES - COMPUTER & IT	831-000	253	702.12
01/16/2025	PAYAB	125315	PORTRAIT EFX OF THE LAKES AREA LLC	TREE LIGHTING PHOTOS 2024	880-000	751	595.00
01/16/2025	PAYAB	125316	PRINTING SYSTEMS	W2'S AND 1009 FORMS	900-000	253	184.58
01/16/2025	PAYAB	125319*#	TOSHIBA FINANCIAL SERVICES	1/1/25-2/1/25	941-000	218	220.07
				1/1/25-2/1/25	941-000	301	220.08
				CHECK PAYAB 125319 TOTAL FOR FUND			440.15
01/16/2025	PAYAB	125320*#	TRI COUNTY SUPPLY, INC	OFFICE SUPPLIES	727-000	218	81.96
				OFFICE SUPPLIES	727-000	218	9.61
				OFFICE SUPPLIES	727-000	301	81.96
				OFFICE SUPPLIES	727-000	301	14.11
				OFFICE SUPPLIES	727-000	336	402.44
				OFFICE SUPPLIES	727-000	441	81.96
				OFFICE SUPPLIES	727-000	441	9.61
				CHECK PAYAB 125320 TOTAL FOR FUND			681.65
01/16/2025	PAYAB	125321	TRUCK & TRAILER SPECIALTIES INC	REPAIR & MAINTENANCE - VEHICLES	939-000	441	116.38
01/16/2025	PAYAB	125322	UNIFIRST CORPORATION	OPERATING SUPPLIES & MATERIALS	728-000	218	400.16
01/16/2025	PAYAB	125323	UNIQUE PONY RIDES & PETTING FARM	PONY RIDE EGG HUNT DEPOSIT 2025	880-000	751	50.00
01/16/2025	PAYAB	125324#	WALLED LAKE CLERKS PETTY CASH	OPERATING SUPPLIES & MATERIALS	728-000	218	12.48
				OPERATING SUPPLIES & MATERIALS	728-000	218	19.59
				OPERATING SUPPLIES & MATERIALS	728-000	262	51.00
				OPERATING SUPPLIES & MATERIALS	728-000	262	125.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				OPERATING SUPPLIES & MATERIALS	728-000	262	44.50
				OPERATING SUPPLIES & MATERIALS	728-000	262	22.25
				REPAIR & MAINTENANCE - VEHICLES	939-000	301	75.00
				REPAIR & MAINT. - GROUNDS	931-000	732	52.00
				REPAIR & MAINT. - GROUNDS	931-000	732	87.95
				COMMUNITY EVENTS	880-000	751	37.11
				COMMUNITY EVENTS	880-000	751	38.43
				COMMUNITY EVENTS	880-000	751	17.23
				CHECK PAYAB 125324 TOTAL FOR FUND			<u>582.54</u>
01/16/2025	PAYAB	125325	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	441	14.48
01/16/2025	PAYAB	125326	WEB MATTERS	WEBSITE HOSTING FEB-JULY 2025	937-000	218	239.70
01/23/2025	PAYAB	125327	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	66.15
01/23/2025	PAYAB	125328#	ALLIE BROTHERS INC	UNIFORMS	731-000	301	64.99
				UNIFORMS	731-000	301	168.99
				UNIFORMS	731-000	301	327.95
				UNIFORMS	731-000	336	260.00
				CHECK PAYAB 125328 TOTAL FOR FUND			<u>821.93</u>
01/23/2025	PAYAB	125329#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	320.89
				OPERATING SUPPLIES & MATERIALS	728-000	301	84.99
				OPERATING SUPPLIES & MATERIALS	728-000	336	19.99
				REPAIR & MAINT. - EQUIPMENT	933-000	336	143.43
				CHECK PAYAB 125329 TOTAL FOR FUND			<u>569.30</u>
01/23/2025	PAYAB	125330	AT&T MOBILITY	12/18/2024 - 01/17/2025	920-000	301	191.50
				12/07/24-01/16/25	920-000	301	337.94
				CHECK PAYAB 125330 TOTAL FOR FUND			<u>529.44</u>
01/23/2025	PAYAB	125331	BESTCO/UA - 6803	FEBRUARY 2025	874-000	736	620.11
01/23/2025	PAYAB	125332	CANFIELD EQUIPMENT SERVICE, INC.	CAPITAL - EQUIPMENT	971-000	900	8,445.85
01/23/2025	PAYAB	125333	COMCAST	01/05/2025 - 02/04/2025	820-000	301	25.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/23/2025	PAYAB	125334	CUMMINS SALES AND SERVICE	REPAIR & MAINT. - EQUIPMENT	933-000	301	238.19
01/23/2025	PAYAB	125336*#	DTE ENERGY	12/13/24-01/13/25	921-000	218	216.03
				12/13/24-01/13/25	921-000	301	1,332.02
				12/13/24-01/13/25	921-000	336	1,090.00
				12/13/25-01/13/25	921-000	441	45.66
				12/13/24-01/13/25	921-000	567	17.67
				12/13/24-01/13/25	921-000	732	26.59
				12/13/24-01/13/25	921-000	732	17.65
				12/13/24-01/13/25	921-000	732	21.37
				12/13/24-01/13/25	921-000	732	20.77
				12/13/24-01/13/25	921-000	732	20.99
				12/14/24-01/14/25	921-000	732	21.80
				12/13/24-01/13/25	921-000	751	172.98
				12/13/24-01/13/25	921-000	751	17.65
				12/13/24-01/13/25	921-000	751	28.01
				CHECK PAYAB 125336 TOTAL FOR FUND			<u>3,049.19</u>
01/23/2025	PAYAB	125337	GALLS, LLC	UNIFORMS	731-000	301	271.25
01/23/2025	PAYAB	125338*#	GRID4 COMMUNICATIONS INC	TELEPHONE/INTERNET SERVICE	920-000	218	350.15
				TELEPHONE/INTERNET SERVICE	920-000	253	87.54
				TELEPHONE/INTERNET SERVICE	920-000	301	350.15
				TELEPHONE/INTERNET SERVICE	920-000	336	350.15
				TELEPHONE/INTERNET SERVICE	920-000	371	87.53
				TELEPHONE/INTERNET SERVICE	920-000	441	262.61
				CHECK PAYAB 125338 TOTAL FOR FUND			<u>1,488.13</u>
01/23/2025	PAYAB	125339	HURON VALLEY GUNS	UNIFORMS	731-000	301	197.98
				UNIFORMS	731-000	301	56.98
				UNIFORMS	731-000	301	6.00
				UNIFORMS	731-000	301	219.98
				RANGE RENTAL 09/09/24 & 12/17/24	941-000	301	275.00
				CHECK PAYAB 125339 TOTAL FOR FUND			<u>755.94</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/23/2025	PAYAB	125340	IIMC	MEMBERSHIP DUES	806-000	215	135.00
01/23/2025	PAYAB	125341	LIFELOC TECHNOLOGIES INC	OPERATING SUPPLIES & MATERIALS	728-000	301	584.00
01/23/2025	PAYAB	125342	MCSWEENEY ELECTRIC	STREET LIGHTS	933-000	448	1,202.90
01/23/2025	PAYAB	125343#	METRO ENVIRONMENTAL SERVICES, INC	REPAIR & MAINT. - BUILDINGS &	934-000	301	1,345.00
				REPAIR & MAINT. - BUILDINGS &	934-000	441	1,345.00
				PROFESSIONAL SERVICES - STREETS	938-000	441	33.50
				PROFESSIONAL SERVICES - STREETS	805-000	445	8,400.00
				CHECK PAYAB 125343 TOTAL FOR FUND			<u>11,123.50</u>
01/23/2025	PAYAB	125344	MICHIGAN STATE POLICE	S.O.R. THROUGH 12/31/2024	814-000	301	30.00
01/23/2025	PAYAB	125345	MMTA	2025 FULL CONFERENCE - 3RD YEAR	955-000	253	599.00
01/23/2025	PAYAB	125346	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	441	17.98
01/23/2025	PAYAB	125347	ON DUTY GEAR, LLC	UNIFORMS	731-000	301	75.00
01/23/2025	PAYAB	125348	PACE SYSTEM, INC	PD SCHEDULING 02/17/2025 - 02/16/2026	781-000	301	1,100.00
01/23/2025	PAYAB	125349	T-MOBILE	11/21/2024 - 12/20/2024	920-000	301	110.35
01/23/2025	PAYAB	125350	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	119.18
01/23/2025	PAYAB	125351#	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	301	28.47
				OPERATING SUPPLIES & MATERIALS	728-000	441	2.69
				OPERATING SUPPLIES & MATERIALS	728-000	441	14.57
				OPERATING SUPPLIES & MATERIALS	728-000	441	38.05
				OPERATING SUPPLIES & MATERIALS	728-000	441	8.97
				CHECK PAYAB 125351 TOTAL FOR FUND			<u>92.75</u>
01/30/2025	PAYAB	125352#	AMAZON CAPITAL SERVICES	Office Supplies	727-000	218	56.39
				OFFICE SUPPLIES	727-000	218	50.68
				OPERATING SUPPLIES & MATERIALS	728-000	218	75.65
				OPERATING SUPPLIES & MATERIALS	728-000	336	56.99
				REPAIR & MAINT. - EQUIPMENT	933-000	336	211.37
				REPAIR & MAINT. - BUILDINGS &	934-000	336	183.40

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				REPAIR & MAINT. - BUILDINGS &	934-000	336	25.59
				CHECK PAYAB 125352 TOTAL FOR FUND			<u>611.64</u>
01/30/2025	PAYAB	125353	BELLE TIRE	REPAIR & MAINTENANCE - VEHICLES	939-000	336	1,031.96
01/30/2025	PAYAB	125355	BS & A SOFTWARE	ANNUAL SERVICE/SUPPORT FEES	937-000	218	4,695.00
01/30/2025	PAYAB	125358*#	DTE ENERGY	12/20/2024 - 01/21/2025	921-000	336	29.47
01/30/2025	PAYAB	125360	GLENDAL AUTO SUPPLY	OPERATING SUPPLIES	728-000	441	15.88
				OPERATING SUPPLIES	728-000	441	45.85
				OPERATING SUPPLIES	728-000	441	327.56
				CHECK PAYAB 125360 TOTAL FOR FUND			<u>389.29</u>
01/30/2025	PAYAB	125361	GRAINGER	REPAIR & MAINTENANCE - VEHICLES	939-000	336	126.77
01/30/2025	PAYAB	125362	LASER HEADS LLC	UNIFORMS	731-000	336	798.00
01/30/2025	PAYAB	125363	MACQUEEN	REPAIR & MAINT. - EQUIPMENT	933-000	336	404.06
01/30/2025	PAYAB	125364#	MADISON ELECTRIC COMPANY	REPAIR & MAINT. - BUILDINGS &	934-000	441	28.75
				REPAIR & MAINT. - EQUIPMENT	933-000	448	40.00
				CHECK PAYAB 125364 TOTAL FOR FUND			<u>68.75</u>
01/30/2025	PAYAB	125365*#	MCKENNA ASSOCIATES INC	BLDG DEPT INSPECTION SERVICES	818-000	371	1,755.00
				BLDG DEPT OFFICE HOURS	819-000	371	750.00
				MONTHLY RETAINER	817-000	701	1,250.00
				CHECK PAYAB 125365 TOTAL FOR FUND			<u>3,755.00</u>
01/30/2025	PAYAB	125368*#	MUTUAL OF OMAHA	FEBRUARY PAYMENT	718-000	301	200.00
01/30/2025	PAYAB	125370	OAKLAND COUNTY TREAS CASH BLDG 12	CLEMIS MEMBERSHIP	831-000	301	4,929.50
01/30/2025	PAYAB	125372*#	PRINCIPAL LIFE INSURANCE COMPANY	RETIREE HEALTH INSURANCE	874-000	736	158.49
01/30/2025	PAYAB	125376	THE WOODHILL GROUP, LLC	ACCOUNTING SERVICES	816-000	212	250.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/30/2025	PAYAB	125377	TRANSPORATION IMPROVEMENT ASSOC	MEMBERSHIP DUES	806-000	218	2,577.00
01/30/2025	PAYAB	125378	TRUCK & TRAILER SPECIALTIES INC	REPAIR & MAINTENANCE - VEHICLES	939-000	441	211.70
01/30/2025	PAYAB	125379#	VISA WALLED LAKE SCHOOL EMP FCU	ANNUAL AWARD CEREMONY	955-000	172	1,890.00
				ZOOM MONTHLY USAGE	728-000	218	80.21
				ONLINE SERVICES	937-000	218	344.50
				ONLINE SERVICES	937-000	218	162.00
				TRAIL CAM	781-000	301	8.00
				CHECK PAYAB 125379 TOTAL FOR FUND			<u>2,484.71</u>
01/30/2025	PAYAB	125381	WALLED LAKE HARDWARE	OPERATING SUPPLIES & MATERIALS	728-000	336	23.44
				REPAIR & MAINT. - EQUIPMENT	933-000	336	4.89
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	19.99
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	5.28
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	17.98
				CHECK PAYAB 125381 TOTAL FOR FUND			<u>71.58</u>
01/30/2025	PAYAB	125382	WEINGARTZ	REPAIR & MAINTENANCE - VEHICLES	939-000	441	30.99
01/30/2025	PAYAB	125383	ZOLL MEDICAL CORPORATION	OPERATING SUPPLIES & MATERIALS	728-000	336	501.76
02/05/2025	PAYAB	125384	ABSOPURE WATER COMPANY	OPERATING SUPPLIES & MATERIALS	728-000	301	35.75
02/05/2025	PAYAB	125387#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS	728-000	301	43.72
				OPERATING SUPPLIES & MATERIALS	728-000	301	376.29
				OPERATING SUPPLIES & MATERIALS	728-000	301	24.54
				OPERATING SUPPLIES & MATERIALS	728-000	301	48.89
				OPERATING SUPPLIES & MATERIALS	728-000	301	34.98
				OPERATING SUPPLIES & MATERIALS	728-000	301	192.41
				OPERATING SUPPLIES & MATERIALS	728-000	301	89.98
				OPERATING SUPPLIES & MATERIALS	728-000	336	8.99
				CREDIT FOR INVOICE # 1F7J-FQRH-FTDK	933-000	336	(53.45)
				CHECK PAYAB 125387 TOTAL FOR FUND			<u>766.35</u>
02/05/2025	PAYAB	125388	AT&T MOBILITY	01/18/2025 - 02/17/2025	920-000	301	95.75

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
02/05/2025	PAYAB	125389	CITI CARDS	OPERATING SUPPLIES & MATERIALS	728-000	301	105.48
02/05/2025	PAYAB	125390	COMCAST	02/05/2025 - 03/04/2025	920-000	301	61.00
02/05/2025	PAYAB	125391	COMCAST	01/16/2025 - 02/15/2025	920-000	336	63.75
02/05/2025	PAYAB	125392	CONSUMERS ENERGY	12/12/24-01/09/25	922-000	218	1,447.05
02/05/2025	PAYAB	125393	CONSUMERS ENERGY	12/12/24-01/09/25	922-000	441	2,182.24
02/05/2025	PAYAB	125394	CONSUMERS ENERGY	12/12/24-01/09/25	922-000	336	1,298.59
02/05/2025	PAYAB	125395	DEWOLF & ASSOCIATES	FTO BASIC - SHALLOW	955-000	301	845.00
02/05/2025	PAYAB	125396	DIGIGRAPHX CO	UNIFORMS	731-000	301	972.70
02/05/2025	PAYAB	125397*#	DTE ENERGY	12/01/2024 - 12/31/2024	921-000	448	5,859.70
02/05/2025	PAYAB	125398*#	FIDELITY SECURITY LIFE INS/EYEMED	FEBRUARY PAYMENT	874-000	736	45.16
02/05/2025	PAYAB	125399	GALLS, LLC	UNIFORMS	731-000	301	25.35
02/05/2025	PAYAB	125400	GLENDALE AUTO SUPPLY	R&M - EQUIPMENT	933-000	441	61.90
02/05/2025	PAYAB	125401	IMAGE BUSINESS SOLUTIONS-WIXOM	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	336	206.32
02/05/2025	PAYAB	125403#	JEM IT SERVICES, LLC	IT SERVICES	936-000	218	230.00
				IT SERVICES	936-000	301	264.00
				IT SERVICES	936-000	336	129.00
				CHECK PAYAB 125403 TOTAL FOR FUND			<u>623.00</u>
02/05/2025	PAYAB	125404	KUSTOM SIGNALS INC	REPAIR & MAINT. - EQUIPMENT	933-000	301	102.82
02/05/2025	PAYAB	125405	LERMA INC	MEMBERSHIP DUES	806-000	301	75.00
02/05/2025	PAYAB	125406	LOWES BUSINESS ACCOUNT	CHRISTMAS DECOR	880-000	751	88.77
02/05/2025	PAYAB	125408	MMTA	2025 ADV. INSTITUTE - PESTA	955-000	253	379.00
				2025 ADV. INSTITUTE - STUART	955-000	253	379.00
				CHECK PAYAB 125408 TOTAL FOR FUND			<u>758.00</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
02/05/2025	PAYAB	125409	MUNICIPAL EMERGENCY SERVICES, INC.	REPAIR & MAINT. - BUILDINGS &	934-000	336	1,689.64
02/05/2025	PAYAB	125410#	MURRAYS DISCOUNT AUTO STORES	REPAIR & MAINTENANCE - VEHICLES	939-000	301	26.97
				REPAIR & MAINTENANCE - VEHICLES	939-000	336	14.38
				REPAIR & MAINTENANCE - VEHICLES	939-000	441	93.98
				CHECK PAYAB 125410 TOTAL FOR FUND			<u>135.33</u>
02/05/2025	PAYAB	125412#	OAKLAND COUNTY TREAS CASH BLDG 12	CLEMIS LEADS ONLINE 10/01/24 - 09/30/25	831-000	301	2,222.00
				SHERIFF DISPATCH SERVICES	850-000	301	10,194.25
				SHERIFF DISPATCH SERVICES	850-000	336	3,398.08
				CHECK PAYAB 125412 TOTAL FOR FUND			<u>15,814.33</u>
02/05/2025	PAYAB	125414	SAFEWAY SHREDDING	SHREDDING SERVICES	814-000	301	99.95
02/05/2025	PAYAB	125415	SITE ONE LANDSCAPE SUPPLY, LLC	REPAIR & MAINT. - EQUIPMENT	933-000	441	399.42
02/05/2025	PAYAB	125416	STATE OF MICHIGAN	MS4 - BASE CHARGE	806-000	445	2,000.00
02/05/2025	PAYAB	125418	TOP LUBE CENTER	REPAIR & MAINTENANCE - VEHICLES	939-000	301	105.00
02/05/2025	PAYAB	125419	TURNOUT MANAGEMENT	REPAIR & MAINT. - EQUIPMENT	933-000	336	154.00
02/05/2025	PAYAB	125420	VERIZON WIRELESS	12/24/2024 - 01/23/2025	920-000	336	240.06
02/05/2025	PAYAB	125421#	WALLED LAKE HARDWARE	REPAIR & MAINT. - BUILDINGS &	934-000	336	38.97
				REPAIR & MAINT. - EQUIPMENT	933-000	441	28.00
				CHECK PAYAB 125421 TOTAL FOR FUND			<u>66.97</u>
02/05/2025	PAYAB	125422#	WEX BANK	GAS AND OIL	732-000	172	155.53
				GAS AND OIL	732-000	301	1,420.56
				GAS AND OIL	732-000	336	124.53
				GAS AND OIL	732-000	371	47.44
				GAS AND OIL	732-000	441	934.58
				CHECK PAYAB 125422 TOTAL FOR FUND			<u>2,682.64</u>
02/05/2025	PAYAB	125423	WIXOM POLICE DEPARTMENT	PRISONER LODGING JULY 2024 - DEC. 2025	814-000	301	283.59
				Total for fund 101 GENERAL FUND			12,799.06

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
11/21/2024	PAYAB	125105	ROAD COMMISSION OAKLAND CTY	TRAFFIC CONTROL & SIGNAL MAINT. SERVICE	802-000	474	1,075.20
11/27/2024	PAYAB	125115	APEX CONCRETE SERVICES	CAPITAL - BIKE LANES, SIDEWALKS & PATHS	973-000	451	8,660.00
11/27/2024	PAYAB	125140	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - INFRASTRUCTURE	930-000	462	124.84
12/05/2024	PAYAB	125164	ROAD COMMISSION OAKLAND CTY	OCTOBER SIGNAL MAINTENANCE	802-000	474	1,463.00
12/05/2024	PAYAB	125165	SUBURBAN LANDSCAPE & SUPPLY	REPAIR & MAINT. - INFRASTRUCTURE	930-000	462	98.38
				REPAIR & MAINT. - INFRASTRUCTURE	930-000	462	288.06
				CHECK PAYAB 125165 TOTAL FOR FUND			386.44
01/09/2025	PAYAB	125248	BOB ROUSSEAU'S EXCAVATING INC	CAPITAL - BIKE LANES, SIDEWALKS & PATHS	973-000	451	1,800.00
01/09/2025	PAYAB	125258*	DETROIT SALT COMPANY LLC	SNOW AND ICE MATERIAL	735-000	478	966.65
				SNOW AND ICE MATERIAL	735-000	478	954.13
				CHECK PAYAB 125258 TOTAL FOR FUND			1,920.78
01/09/2025	PAYAB	125283	ROAD COMMISSION OAKLAND CTY	TRAFFIC CONTROL & SIGNAL NOV MAINT.	802-000	474	827.04
01/16/2025	PAYAB	125303	ATOMIC CLEANING SYSTEMS, LLC	REPAIR & MAINT. - INFRASTRUCTURE	930-000	462	229.00
01/23/2025	PAYAB	125335*	DETROIT SALT COMPANY LLC	SNOW AND ICE MATERIAL	735-000	478	936.07
01/30/2025	PAYAB	125357*	DETROIT SALT COMPANY LLC	SNOW AND ICE MATERIAL	735-000	478	986.92
02/05/2025	PAYAB	125385*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	92.82
				Total for fund 202 MAJOR ROAD FUND			18,502.11

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
11/14/2024	PAYAB	125028	A & R SEALCOATING, INC.	REPAIR & MAINT. - INFRASTRUCTURE	930-000	462	6,000.00
12/12/2024	PAYAB	125180	DORNBOS SIGN & SAFETY INC	TRAFFIC SIGN MATERIALS	736-000	474	72.99
01/09/2025	PAYAB	125258*	DETROIT SALT COMPANY LLC	SNOW AND ICE MATERIAL	735-000	478	2,255.53
				SNOW AND ICE MATERIAL	735-000	478	2,226.29
				CHECK PAYAB 125258 TOTAL FOR FUND			<u>4,481.82</u>
01/23/2025	PAYAB	125335*	DETROIT SALT COMPANY LLC	SNOW AND ICE MATERIAL	735-000	478	2,184.17
01/30/2025	PAYAB	125357*	DETROIT SALT COMPANY LLC	SNOW AND ICE MATERIAL	735-000	478	2,302.81
02/05/2025	PAYAB	125385*	AJAX MATERIALS CORPORATION	UPM COLD PATCH	930-000	462	216.58
				Total for fund 203 LOCAL ROAD FUND			15,258.37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
11/21/2024	PAYAB	125060*#	DTE ENERGY	10/12/24-11/11/24	921-000	729	(2.60)
11/21/2024	PAYAB	125077	DTE ENERGY	10/11/24-11/08/24	921-000	729	20.33
11/21/2024	PAYAB	125078	DTE ENERGY	10/11/24-11/08/24	921-000	729	29.92
11/21/2024	PAYAB	125079	DTE ENERGY	10/11/24-11/08/24	921-000	729	14.30
11/21/2024	PAYAB	125080	DTE ENERGY	10/11/24-11/08/24	921-000	729	41.06
11/21/2024	PAYAB	125081	DTE ENERGY	10/11/24-11/08/24	921-000	729	39.80
11/21/2024	PAYAB	125082	DTE ENERGY	10/11/24-11/08/24	921-000	729	37.26
11/21/2024	PAYAB	125083	DTE ENERGY	10/11/24-11/08/24	921-000	729	16.47
11/21/2024	PAYAB	125084	DTE ENERGY	10/11/24-11/08/24	921-000	729	27.16
11/21/2024	PAYAB	125085	DTE ENERGY	10/11/24-11/08/24	921-000	729	60.95
11/21/2024	PAYAB	125086	DTE ENERGY	10/11/24-11/08/24	921-000	729	56.90
11/21/2024	PAYAB	125087	DTE ENERGY	10/11/24-11/08/24	921-000	729	62.08
12/05/2024	PAYAB	125149*#	BOSS ENGINEERING	DDA DOWNTOWN SURVEY WORK	820-000	729	13,218.75
12/19/2024	PAYAB	125211*#	BOSS ENGINEERING	DDA SURVEY WORK	820-000	729	15,495.00
12/19/2024	PAYAB	125220*#	DTE ENERGY	11/09/24-12/11/24	921-000	729	25.36
				11/09/24-12/11/24	921-000	729	38.03
				11/09/24-12/11/24	921-000	729	16.89
				11/09/24-12/11/24	921-000	729	50.96
				11/09/24-12/11/24	921-000	729	48.68
				11/09/24-12/11/24	921-000	729	48.19
				11/09/24-12/11/24	921-000	729	23.17
				11/09/24-12/11/24	921-000	729	35.42
				11/09/24-12/11/24	921-000	729	87.08
				11/09/24-12/11/24	921-000	729	76.57
				11/09/24-12/11/24	921-000	729	89.36
				11/12/24-12/12/24	921-000	729	45.39

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 248 DOWNTOWN DEVELOPMENT AUTHORITY							
				CHECK PAYAB 125220 TOTAL FOR FUND			585.10
12/19/2024	PAYAB	125221	FIVE STAR SIGNS INC.	CAPITAL - PROPERTY IMPROVEMENTS SIGNS	974-000	900	8,012.60
01/23/2025	PAYAB	125336*#	DTE ENERGY	12/13/24-01/13/25	921-000	729	48.18
02/05/2025	PAYAB	125397*#	DTE ENERGY	12/12/24-01/10/25	921-000	729	24.96
				12/12/24-01/10/25	921-000	729	37.52
				12/12/24-01/10/25	921-000	729	16.61
				12/12/24-01/10/25	921-000	729	49.01
				12/12/24-01/10/25	921-000	729	48.31
				12/12/24-01/10/25	921-000	729	46.82
				12/12/24-01/10/25	921-000	729	23.63
				12/12/24-01/10/25	921-000	729	35.23
				12/12/24-01/10/25	921-000	729	88.39
				12/12/24-01/10/25	921-000	729	74.72
				12/12/24-01/10/25	921-000	729	92.06
				CHECK PAYAB 125397 TOTAL FOR FUND			537.26
Total for fund 248 DOWNTOWN DEVELOPMENT AUTHORITY							38,300.52

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 265 DRUG FORFEITURE FUND							
11/27/2024	PAYAB	125118*#	AT&T MOBILITY	10/07/24-11/06/24	920-000	309	1,006.99
11/27/2024	PAYAB	125119	BELLE TIRE	REPAIR & MAINTENANCE - VEHICLES	939-000	308	995.96
				REPAIR & MAINTENANCE - VEHICLES	939-000	308	395.96
				CHECK PAYAB 125119 TOTAL FOR FUND			<u>1,391.92</u>
				Total for fund 265 DRUG FORFEITURE FUND			2,398.91

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
11/14/2024	PAYAB	125044*#	TRI COUNTY SUPPLY, INC	OFFICE SUPPLIES	727-000	790	76.84
11/21/2024	PAYAB	125051	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	133.16
				LIBRARY MEDIA	783-000	790	33.29
				CHECK PAYAB 125051 TOTAL FOR FUND			<u>166.45</u>
11/21/2024	PAYAB	125058	CONSUMERS ENERGY	10/08/24-11/06/24	922-000	790	24.64
11/21/2024	PAYAB	125060*#	DTE ENERGY	10/12/24-11/11/24	921-000	790	(90.11)
11/21/2024	PAYAB	125088	GALLAGHER FIRE EQUIPMENT CO	REPAIR & MAINT. - EQUIPMENT	933-000	790	88.00
11/21/2024	PAYAB	125090*#	GRID4 COMMUNICATIONS INC	11/16/24-12/15/24	920-000	790	262.88
11/21/2024	PAYAB	125101*#	MMRMA	INSURANCE AND BONDS	823-000	790	137.80
11/21/2024	PAYAB	125108	T-MOBILE	09/25/24-10/24/24	783-000	790	120.40
11/21/2024	PAYAB	125110	THE LIBRARY NETWORK	WT COX ANNUAL SUBSCRIPTION 24-25	783-000	790	1,241.64
11/21/2024	PAYAB	125111*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT	941-000	790	301.10
11/27/2024	PAYAB	125136*#	MMRMA	7/1/24-7/1/25	823-000	790	612.50
				7/1/24-7/1/25	823-000	790	2,294.00
				CHECK PAYAB 125136 TOTAL FOR FUND			<u>2,906.50</u>
12/05/2024	PAYAB	125166*#	TRI COUNTY SUPPLY, INC	OFFICE SUPPLIES	727-000	790	29.20
12/05/2024	PAYAB	125167*#	ULTRABRIGHT WINDOW CLEANING	WINDOW CLEANING NOV	728-000	790	95.00
12/12/2024	PAYAB	125178	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	32.39
12/12/2024	PAYAB	125185	INGRAM LIBRARY SERVICES	PRINT & AV MATERIALS	783-000	790	7.19
				PRINT & AV MATERIALS	783-000	790	15.37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PRINT & AV MATERIALS	783-000	790	93.85
				PRINT & AV MATERIALS	783-000	790	153.91
				PRINT & AV MATERIALS	783-000	790	14.04
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	37.82
				PRINT & AV MATERIALS	783-000	790	121.36
				PRINT & AV MATERIALS	783-000	790	50.55
				PRINT & AV MATERIALS	783-000	790	7.19
				PRINT & AV MATERIALS	783-000	790	48.19
				PRINT & AV MATERIALS	783-000	790	20.50
				PRINT & AV MATERIALS	783-000	790	3.99
				PRINT & AV MATERIALS	783-000	790	21.08
				PRINT & AV MATERIALS	783-000	790	21.02
				PRINT & AV MATERIALS	783-000	790	18.90
				PRINT & AV MATERIALS	783-000	790	10.25
				PRINT & AV MATERIALS	783-000	790	5.59
				PRINT & AV MATERIALS	783-000	790	16.50
				LIBRARY MEDIA	783-000	790	192.41
				PRINT & AV MATERIALS	783-000	790	11.69
				PRINT & AV MATERIALS	783-000	790	21.60
				PRINT & AV MATERIALS	783-000	790	10.79
				PRINT & AV MATERIALS	783-000	790	5.19
				PRINT & AV MATERIALS	783-000	790	51.70
				PRINT & AV MATERIALS	783-000	790	10.79
				PRINT & AV MATERIALS	783-000	790	6.39
				PRINT & AV MATERIALS	783-000	790	10.99
				PRINT & AV MATERIALS	783-000	790	16.20
				PRINT & AV MATERIALS	783-000	790	26.28
				PRINT & AV MATERIALS	783-000	790	4.79
				PRINT & AV MATERIALS	783-000	790	15.11
				PRINT & AV MATERIALS	783-000	790	10.80
				PRINT & AV MATERIALS	783-000	790	31.29
				PRINT & AV MATERIALS	783-000	790	16.20
				PRINT & AV MATERIALS	783-000	790	190.82
				PRINT & AV MATERIALS	783-000	790	42.11
				PRINT & AV MATERIALS	783-000	790	18.90
				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	(8.24)
				PRINT & AV MATERIALS	783-000	790	(5.49)
				CHECK PAYAB 125185 TOTAL FOR FUND			<u>1,399.39</u>
12/12/2024	PAYAB	125191	MIDWEST TAPE	LIBRARY MEDIA	783-000	790	60.71
				LIBRARY MATERIALS	783-000	790	253.41
				LIBRARY MEDIA	783-000	790	17.24
				LIBRARY MEDIA	783-000	790	236.16
				LIBRARY MEDIA	783-000	790	392.39
				LIBRARY MEDIA	783-000	790	383.36
				CHECK PAYAB 125191 TOTAL FOR FUND			<u>1,343.27</u>
12/12/2024	PAYAB	125196	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	600.00
				REPAIR & MAINT. - BUILDINGS &	934-000	790	185.00
				CHECK PAYAB 125196 TOTAL FOR FUND			<u>785.00</u>
12/12/2024	PAYAB	125197	T-MOBILE	10/25/24-11/24/24	783-000	790	120.40
12/12/2024	PAYAB	125201	VISA WALLED LAKE SCHOOL EMP FCU	PROGRAM EXPENSES	737-000	790	171.09
				PROGRAM EXPENSES	737-000	790	65.46
				PROGRAM EXPENSES	737-000	790	139.93
				PROGRAM EXPENSES	737-000	790	177.43
				PROGRAM EXPENSES	737-000	790	25.51
				PROGRAM EXPENSES	737-000	790	38.98
				PRINTING & PUBLISHING	900-000	790	15.00
				SOFTWARE MAINTENANCE	937-000	790	16.66
				SOFTWARE MAINTENANCE	937-000	790	259.91
				TRAINING & CONFERENCES	955-000	790	666.32
				CHECK PAYAB 125201 TOTAL FOR FUND			<u>1,576.29</u>
12/12/2024	PAYAB	125204	ZOOBEAN, INC	SOFTWARE MAINTENANCE	937-000	790	795.00
12/19/2024	PAYAB	125223*#	GRID4 COMMUNICATIONS INC	12/16/24-01/15/25	920-000	790	262.53
12/19/2024	PAYAB	125239*#	TOSHIBA FINANCIAL SERVICES	RENTALS & LEASES - OFFICE EQUIPMENT			

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
01/09/2025	PAYAB	125245*#	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES & MATERIALS			** VOIDED **
				PROGRAM EXPENSES			** VOIDED **
01/09/2025	PAYAB	125253	CENGAGE LEARNING INC/GALE	LIBRARY MEDIA	783-000	790	36.89
01/09/2025	PAYAB	125255	CONSUMERS ENERGY	11/07/24-12/11/24	922-000	790	120.92
01/09/2025	PAYAB	125259*#	DTE ENERGY	11/12/24-12/12/24	921-000	790	168.75
01/09/2025	PAYAB	125264	INGRAM LIBRARY SERVICES	PRINT & AV MATERIALS	783-000	790	32.40
				PRINT & AV MATERIALS	783-000	790	23.16
				PRINT & AV MATERIALS	783-000	790	12.39
				PRINT & AV MATERIALS	783-000	790	25.19
				PRINT & AV MATERIALS	783-000	790	32.37
				PRINT & AV MATERIALS	783-000	790	22.80
				PRINT & AV MATERIALS	783-000	790	36.88
				PRINT & AV MATERIALS	783-000	790	5.59
				PRINT & AV MATERIALS	783-000	790	21.08
				LIBRARY MEDIA	783-000	790	41.92
				PRINT & AV MATERIALS	783-000	790	11.96
				PRINT & AV MATERIALS	783-000	790	23.95
				PRINT & AV MATERIALS	783-000	790	16.50
				PRINT & AV MATERIALS	783-000	790	16.20
				PRINT & AV MATERIALS	783-000	790	176.62
				PRINT & AV MATERIALS	783-000	790	90.70
				PRINT & AV MATERIALS	783-000	790	123.12
				PRINT & AV MATERIALS	783-000	790	9.58
				PRINT & AV MATERIALS	783-000	790	58.04
				PRINT & AV MATERIALS	783-000	790	59.37
				PRINT & AV MATERIALS	783-000	790	10.25
				PRINT & AV MATERIALS	783-000	790	4.79
				PRINT & AV MATERIALS	783-000	790	15.65
				PRINT & AV MATERIALS	783-000	790	20.38
				PRINT & AV MATERIALS	783-000	790	8.44
				PRINT & AV MATERIALS	783-000	790	21.59

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PRINT & AV MATERIALS	783-000	790	11.33
				PRINT & AV MATERIALS	783-000	790	4.79
				PRINT & AV MATERIALS	783-000	790	15.66
				PRINT & AV MATERIALS	783-000	790	37.98
				PRINT & AV MATERIALS	783-000	790	33.46
				PRINT & AV MATERIALS	783-000	790	10.39
				PRINT & AV MATERIALS	783-000	790	150.55
				PRINT & AV MATERIALS	783-000	790	227.17
				PRINT & AV MATERIALS	783-000	790	65.96
				PRINT & AV MATERIALS	783-000	790	54.95
				PRINT & AV MATERIALS	783-000	790	551.24
				PRINT & AV MATERIALS	783-000	790	172.74
				PRINT & AV MATERIALS	783-000	790	10.80
				PRINT & AV MATERIALS	783-000	790	15.65
				PRINT & AV MATERIALS	783-000	790	10.79
				CHECK PAYAB 125264 TOTAL FOR FUND			<u>2,294.38</u>
01/09/2025	PAYAB	125266	KJ ART	PROGRAM EXPENSES	737-000	790	425.00
01/09/2025	PAYAB	125274	MIDWEST TAPE	LIBRARY MEDIA	783-000	790	22.49
				LIBRARY MEDIA	783-000	790	194.17
				LIBRARY MEDIA	783-000	790	18.74
				CHECK PAYAB 125274 TOTAL FOR FUND			<u>235.40</u>
01/09/2025	PAYAB	125284	SIPES, TIM	CUSTODIAL SERVICES	728-000	790	550.00
01/09/2025	PAYAB	125285	T-MOBILE	11/25/24-12/24/24	783-000	790	120.40
01/09/2025	PAYAB	125290	VISA WALLED LAKE SCHOOL EMP FCU	OPERATING SUPPLIES & MATERIALS	728-000	790	16.20
				OPERATING SUPPLIES & MATERIALS	728-000	790	22.66
				PROGRAM EXPENSES	737-000	790	52.99
				PROGRAM EXPENSES	737-000	790	119.42
				PROGRAM EXPENSES	737-000	790	36.66
				PROGRAM EXPENSES	737-000	790	49.35
				PROGRAM EXPENSES	737-000	790	8.99
				PROGRAM EXPENSES	737-000	790	36.51
				12/1/24-12/31/24			

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				SOFTWARE MAINTENANCE	937-000	790	144.00
				CHECK PAYAB 125290 TOTAL FOR FUND			<u>503.44</u>
01/09/2025	PAYAB	125292*#	WATER RESOURCE COMMISSIONER	09/17/24-12/17/24	923-000	790	2,496.16
01/09/2025	PAYAB	125297	VISA WALLED LAKE SCHOOL EMP FCU	OPERATING SUPPLIES & MATERIALS	728-000	790	130.07
				OPERATING SUPPLIES & MATERIALS	737-000	790	126.27
				CHECK PAYAB 125297 TOTAL FOR FUND			<u>256.34</u>
01/16/2025	PAYAB	125319*#	TOSHIBA FINANCIAL SERVICES	1/1/25-2/1/25	941-000	790	301.10
01/16/2025	PAYAB	125320*#	TRI COUNTY SUPPLY, INC	OFFICE SUPPLIES	727-000	790	81.96
				OFFICE SUPPLIES	727-000	790	11.87
				CHECK PAYAB 125320 TOTAL FOR FUND			<u>93.83</u>
01/23/2025	PAYAB	125338*#	GRID4 COMMUNICATIONS INC	TELEPHONE/INTERNET SERVICE	920-000	790	262.61
01/30/2025	PAYAB	125354	BRODART CO	SERVICE FOR MAY 2025 - JULY 2025	783-000	790	1,071.00
01/30/2025	PAYAB	125356	CONSUMERS ENERGY	12/12/24-01/09/25	922-000	790	296.48
01/30/2025	PAYAB	125358*#	DTE ENERGY	12/13/24-01/13/25	921-000	790	173.47
01/30/2025	PAYAB	125359	ENFOLD SYSTEMS INC	APPLICATION & WEB HOSTING SERVICE	937-000	790	216.00
01/30/2025	PAYAB	125366	MICHAEL FRDERICK	LIBRARY MEDIA	783-000	790	25.00
01/30/2025	PAYAB	125367	MICHIGAN LIBRARY ASSOCIATION	SPRING INST. FOR YOUTH SERVICES	955-000	790	275.00
01/30/2025	PAYAB	125371	OVERDRIVE, INC.	ELECTRONIC MATERIALS	783-000	790	3,000.00
01/30/2025	PAYAB	125374	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	728-000	790	640.00
01/30/2025	PAYAB	125375	THE LIBRARY NETWORK	LIBRARY MEDIA	783-000	790	347.61
				MINOR MACH. & EQUIPMENT PURCHASE	785-000	790	128.28
				JAN 2025 - MAR 2025	936-000	790	6,786.98

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND				CHECK PAYAB 125375 TOTAL FOR FUND			7,262.87
01/30/2025	PAYAB	125380	VISA WALLED LAKE SCHOOL EMP FCU	PROGRAM EXPENSES	737-000	790	10.58
				PROGRAM EXPENSES	737-000	790	7.28
				SOFTWARE MAINTENANCE	937-000	790	16.66
				CHECK PAYAB 125380 TOTAL FOR FUND			<u>34.52</u>
02/05/2025	PAYAB	125386	ALEXANDRIA SEIBERT	PROGRAM EXPENSES	737-000	790	250.00
02/05/2025	PAYAB	125402	INGRAM LIBRARY SERVICES	PRINT & AV MATERIALS	783-000	790	12.39
				PRINT & AV MATERIALS	783-000	790	16.19
				PRINT & AV MATERIALS	783-000	790	100.76
				PRINT & AV MATERIALS	783-000	790	7.19
				PRINT & AV MATERIALS	783-000	790	75.31
				PRINT & AV MATERIALS	783-000	790	126.71
				PRINT & AV MATERIALS	783-000	790	15.12
				PRINT & AV MATERIALS	783-000	790	50.37
				PRINT & AV MATERIALS	783-000	790	19.49
				PRINT & AV MATERIALS	783-000	790	92.99
				PRINT & AV MATERIALS	783-000	790	37.06
				PRINT & AV MATERIALS	783-000	790	18.90
				PRINT & AV MATERIALS	783-000	790	9.71
				PRINT & AV MATERIALS	783-000	790	65.57
				PRINT & AV MATERIALS	783-000	790	6.39
				PRINT & AV MATERIALS	783-000	790	59.73
				PRINT & AV MATERIALS	783-000	790	12.99
				PRINT & AV MATERIALS	783-000	790	17.44
				PRINT & AV MATERIALS	783-000	790	21.58
				PRINT & AV MATERIALS	783-000	790	15.12
				PRINT & AV MATERIALS	783-000	790	10.79
				PRINT & AV MATERIALS	783-000	790	8.44
				PRINT & AV MATERIALS	783-000	790	138.24
				PRINT & AV MATERIALS	783-000	790	50.35
				PRINT & AV MATERIALS	783-000	790	16.38
				PRINT & AV MATERIALS	783-000	790	40.64
				PRINT & AV MATERIALS	783-000	790	8.44

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PRINT & AV MATERIALS	783-000	790	63.17
				PRINT & AV MATERIALS	783-000	790	11.15
				PRINT & AV MATERIALS	783-000	790	17.28
				PRINT & AV MATERIALS	783-000	790	10.79
				PRINT & AV MATERIALS	783-000	790	16.88
				PRINT & AV MATERIALS	783-000	790	102.56
				PRINT & AV MATERIALS	783-000	790	23.74
				PRINT & AV MATERIALS	783-000	790	20.50
				PRINT & AV MATERIALS	783-000	790	21.58
				PRINT & AV MATERIALS	783-000	790	15.66
				PRINT & AV MATERIALS	783-000	790	9.09
				PRINT & AV MATERIALS	783-000	790	10.25
				PRINT & AV MATERIALS	783-000	790	110.12
				PRINT & AV MATERIALS	783-000	790	208.29
				PRINT & AV MATERIALS	783-000	790	8.44
				PRINT & AV MATERIALS	783-000	790	16.20
				PRINT & AV MATERIALS	783-000	790	16.20
				PRINT & AV MATERIALS	783-000	790	123.34
				PRINT & AV MATERIALS	783-000	790	19.34
				PRINT & AV MATERIALS	783-000	790	21.18
				PRINT & AV MATERIALS	783-000	790	88.49
				PRINT & AV MATERIALS	783-000	790	40.97
				PRINT & AV MATERIALS	783-000	790	42.99
				PRINT & AV MATERIALS	783-000	790	15.09
				PRINT & AV MATERIALS	783-000	790	10.25
				PRINT & AV MATERIALS	783-000	790	16.19
				PRINT & AV MATERIALS	783-000	790	31.32
				PRINT & AV MATERIALS	783-000	790	118.79
				PRINT & AV MATERIALS	783-000	790	10.25
				PRINT & AV MATERIALS	783-000	790	35.58
				PRINT & AV MATERIALS	783-000	790	19.23
				PRINT & AV MATERIALS	783-000	790	36.04
				PRINT & AV MATERIALS	783-000	790	30.53
				PRINT & AV MATERIALS	783-000	790	35.09
CHECK PAYAB 125402 TOTAL FOR FUND							2,430.86

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
02/05/2025	PAYAB	125407	MIDWEST TAPE	LIBRARY MEDIA	783-000	790	589.14
				LIBRARY MEDIA	783-000	790	39.99
				LIBRARY MEDIA	783-000	790	173.93
				LIBRARY MEDIA	783-000	790	87.72
				LIBRARY MEDIA	783-000	790	99.98
				LIBRARY MEDIA	783-000	790	160.43
				LIBRARY MEDIA	783-000	790	272.14
				CHECK PAYAB 125407 TOTAL FOR FUND			<u>1,423.33</u>
02/05/2025	PAYAB	125411	NEUTRON INDUSTRIES	OPERATING SUPPLIES & MATERIALS	728-000	790	210.51
02/05/2025	PAYAB	125417	T-MOBILE	12/25/2024 - 01/24/2025	783-000	790	120.40
				Total for fund 271 LIBRARY FUND			37,270.37

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 570 REFUSE FUND							
11/21/2024	PAYAB	125103*#	PRIORITY WASTE, LLC	RUBBISH PICK UP FOR MONTH OF NOVEMBER	827-000	528	32,726.20
11/21/2024	PAYAB	125104	RESOURCE RECOVERY AND RECYCLING	REFUSE, RECYCLING & WASTE SERVICES	827-000	528	354.00
12/12/2024	PAYAB	125194	PRIORITY WASTE, LLC	RUBBISH PICK UP FOR MONTH OF DECEMBER	827-000	528	32,726.20
01/16/2025	PAYAB	125317	PRIORITY WASTE, LLC	RUBBISH PICK UP FOR MONTH OF JANUARY	827-000	528	32,726.20
01/16/2025	PAYAB	125318	RESOURCE RECOVERY AND RECYCLING	DECEMBER 2024 APPTS	827-000	528	177.00
01/30/2025	PAYAB	125373	PRIORITY WASTE, LLC	RUBBISH PICK UP FOR MONTH OF FEBRUARY	827-000	528	32,726.20
02/05/2025	PAYAB	125413	RESOURCE RECOVERY AND RECYCLING	JANUARY 2025 APPTS	827-000	528	62.00
Total for fund 570 REFUSE FUND							131,497.80

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 592 WATER AND SEWER FUND							
11/21/2024	PAYAB	125069	DTE ENERGY	10/12/24-11/11/24	921-000	538	18.15
11/21/2024	PAYAB	125071	DTE ENERGY	10/12/24-11/11/24	921-000	537	30.55
11/21/2024	PAYAB	125073	DTE ENERGY	10/12/24-11/11/24	921-000	537	23.97
11/21/2024	PAYAB	125101*#	MMRMA	INSURANCE AND BONDS	823-000	265	1,129.96
11/27/2024	PAYAB	125136*#	MMRMA	7/1/24-7/1/25	823-000	265	3,587.50
				7/1/24-7/1/25	823-000	265	13,436.32
				CHECK PAYAB 125136 TOTAL FOR FUND			<u>17,023.82</u>
12/19/2024	PAYAB	125220*#	DTE ENERGY	11/12/24-12/12/24	921-000	537	41.32
				11/12/24-12/12/24	921-000	537	34.65
				11/12/24-12/12/24	921-000	538	18.15
				CHECK PAYAB 125220 TOTAL FOR FUND			<u>94.12</u>
01/23/2025	PAYAB	125336*#	DTE ENERGY	12/13/24-01/13/25	921-000	537	111.09
				12/13/24-01/13/25	921-000	537	32.70
				12/13/24-01/13/25	921-000	538	18.18
				CHECK PAYAB 125336 TOTAL FOR FUND			<u>161.97</u>
				Total for fund 592 WATER AND SEWER FUND			18,482.54

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
11/21/2024	PAYAB	125055	CONSUMER'S ENERGY	PROW2023-0024 1145 N EDDIE	269-001	000	1,000.00
				PROW2023-0004 227 OSPREY	269-001	000	1,000.00
				PROW2024-0014 110 DEKALB	269-001	000	1,000.00
				PROW2023-0019 2028 DECKER	269-001	000	1,000.00
				PROW2023-0026 933 N PONTIAC TRL	269-001	000	1,000.00
				PROW2023-0020 1149 N EDDIE	269-001	000	1,000.00
				PROW2024-0003 1370 SHAW	269-001	000	1,000.00
				PROW2023-0013 1611 BOLTON	269-001	000	1,000.00
				PROW2023-0002 206 SPRING PARK	269-001	000	1,000.00
				PROW2023-0018 1501 BEVERLY	269-001	000	1,000.00
				PROW2023-0028 1865 SWANEY	269-001	000	1,000.00
				PROW2022-0011 1970 S COMMERCE	269-001	000	1,000.00
				PROW2023-0029 1987 E WEST MAPLE	269-001	000	1,000.00
				PROW2024-0001 1141 N EDDIE	269-001	000	1,000.00
				PROW2024-0011 LADD ROAD	269-001	000	2,500.00
				CHECK PAYAB 125055 TOTAL FOR FUND			<u>16,500.00</u>
11/21/2024	PAYAB	125098*#	MCKENNA ASSOCIATES INC	PC 310 - DM MOTORS	263-009	000	85.00
				PC315 - WATERMARK TERRACE CPD	263-014	000	432.48
				1075 E WEST MAPLE PLAN REVIEW PHASE 2	264-020	000	675.00
				1186 E WEST MAPLE PLAN REVIEW	264-021	000	375.00
				CHECK PAYAB 125098 TOTAL FOR FUND			<u>1,567.48</u>
11/27/2024	PAYAB	125124	CONSUMER'S ENERGY	ROW ESCROW 1755 DECKER	269-001	000	1,000.00
12/05/2024	PAYAB	125149*#	BOSS ENGINEERING	PC314 - SPEEDWAY/7-11	263-013	000	270.00
				PC315 - WATERMARK TERRACE CPD	263-014	000	1,500.00
				BLACK RIVER BELLS ENG	264-015	000	1,465.00
				ADRIAN TREE SERVICE	264-160	000	2,080.00
				CHECK PAYAB 125149 TOTAL FOR FUND			<u>5,315.00</u>
12/05/2024	PAYAB	125161	LYNN BRIM	1227 DELTA FIRE INS WITHHOLDING	264-017	000	15,520.00
12/19/2024	PAYAB	125211*#	BOSS ENGINEERING	BLACK RIVER BELLS ENG	264-015	000	830.25
				ADRIAN TREE SERVICE			

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
				CHECK PAYAB 125211 TOTAL FOR FUND			1,842.75
12/19/2024	PAYAB	125233	OAKLAND COUNTY ANIMAL CONTROL	DOG LIC 3RD QTR 07/01/24-09/30/24	222-001	000	149.50
01/09/2025	PAYAB	125249	BOSS ENGINEERING	PC315 - WATERMARK TERRACE CPD	263-014	000	1,500.00
01/09/2025	PAYAB	125252	CCM MASONRY LLC	ROW ESCROW PROW2024-0015	269-001	000	1,000.00
01/09/2025	PAYAB	125256	CONSUMERS ENERGY	REFUND PROW2024-0006	269-001	000	1,000.00
				REFUND PROW2024-0005	269-001	000	1,000.00
				CHECK PAYAB 125256 TOTAL FOR FUND			2,000.00
01/09/2025	PAYAB	125270*#	MCKENNA ASSOCIATES INC	PC 310 - DM MOTORS	263-009	000	459.83
				BP - 1186 E WEST MAPLE	264-021	000	262.50
				BP - 850 LADD A - EXTRACTOR	264-023	000	300.00
				ADRIAN TREE SERVICE	264-160	000	148.75
				CHECK PAYAB 125270 TOTAL FOR FUND			1,171.08
01/09/2025	PAYAB	125278	OAKLAND COUNTY ANIMAL CONTROL	DOG LICENSES 4TH QTR 10/01/24-12/31/24	222-001	000	392.00
01/30/2025	PAYAB	125365*#	MCKENNA ASSOCIATES INC	REZONING REVIEW - 1215 DECKER	263-011	000	356.35
				SITE PLAN REVIEW - 305 E. WALLED LAKE	263-014	000	720.80
				PLAN REVIEW - 1075 E. WEST MAPLE	264-000	000	225.00
				PLAN REVIEW - 1186 E. WEST MAPLE	264-007	000	187.50
				PLAN REVIEW - 2340 S. COMMERCE	264-024	000	112.50
				CHECK PAYAB 125365 TOTAL FOR FUND			1,602.15
01/30/2025	PAYAB	125369	OAKLAND COUNTY	MOBILE HOME TAX JUNE 2024-DECEMBER 2024	222-004	000	2,292.50
Total for fund 701 TRUST AND AGENCY FUND							51,852.46

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
11/14/2024	PAYAB	125033	BLUE CARE NETWORK	DECEMBER PAYMENT	231-016	000	11,994.99
11/14/2024	PAYAB	125034	BLUE CROSS BLUE SHIELD OF MICHIGAN	DECEMBER PAYMENT	231-016	000	4,587.34
11/27/2024	PAYAB	125137*#	MUTUAL OF OMAHA	DECEMBER	231-019	000	1,998.71
11/27/2024	PAYAB	125138*#	PRINCIPAL LIFE INSURANCE COMPANY	12/1/24-12/31/24	231-017	000	1,684.17
12/05/2024	PAYAB	125153*#	FIDELITY SECURITY LIFE INS/EYEMED	DECEMBER PAYMENT	231-020	000	292.23
12/19/2024	PAYAB	125209	BLUE CARE NETWORK	JANUARY PAYMENT	231-016	000	11,994.99
12/19/2024	PAYAB	125210	BLUE CROSS BLUE SHIELD OF MICHIGAN	JANUARY PAYMENT	231-016	000	4,587.34
12/19/2024	PAYAB	125234*#	PRINCIPAL LIFE INSURANCE COMPANY	01/01/25-01/31/25	231-017	000	1,684.17
01/02/2025	PAYAB	125242*#	FIDELITY SECURITY LIFE INS/EYEMED	JANUARY 2025	231-020	000	292.23
01/02/2025	PAYAB	125243*#	MUTUAL OF OMAHA	JANUARY 2025	231-019	000	1,998.71
01/16/2025	PAYAB	125304	BLUE CARE NETWORK	FEBRUARY 2025	231-016	000	11,994.99
01/16/2025	PAYAB	125305	BLUE CROSS BLUE SHIELD OF MICHIGAN	FEBRUARY 2025	231-016	000	4,587.34
01/30/2025	PAYAB	125368*#	MUTUAL OF OMAHA	FEBRUARY PAYMENT	231-019	000	1,998.71
01/30/2025	PAYAB	125372*#	PRINCIPAL LIFE INSURANCE COMPANY	ACCRUED DENTAL PREMIUM	231-017	000	1,684.17
02/05/2025	PAYAB	125398*#	FIDELITY SECURITY LIFE INS/EYEMED	FEBRUARY PAYMENT	231-020	000	292.23
TOTAL - ALL FUNDS							61,672.32
							667,734.76

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
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CITY OF WALLED LAKE

POLICE DEPARTMENT

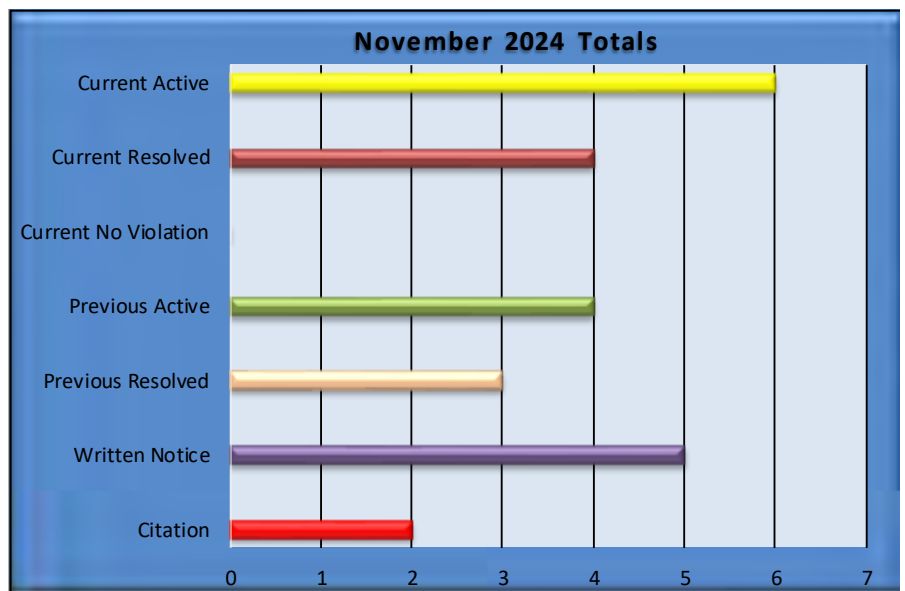


1499 East West Maple Road
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www.walledlake.com

Code Enforcement Monthly Status Report November 2024

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	1	1	0	1	2	5	5
Junk Cars	1	0	0	1	0	2	
Noxious Weeds/Grass	0	0	0	0	0	0	Citation
Property Maintenance	1	1	0	0	0	2	2
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	0	0	0	0	0	0	
Working w/o a Permit	0	0	0	1	1	2	
Zoning Violation	3	2	0	1	0	6	
Totals	6	4	0	4	3	17	

Totals	
Current Active	6
Current Resolved	4
Current No Violation	0
Previous Active	4
Previous Resolved	3
Written Notice	5
Citation	2



Serving the Community

Code Enforcement Monthly Status Report November 2024

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
805 E Walled Lake/Improper Boat Storage	11/03/24	1			1	
1264 S Commerce (Hookah)/Site Plan Violation-2nd Offense	11/04/24	1			1	1
1192 E West Maple/Unauthorized Donation Boxes	11/11/24		1			
1175 N Pontiac Trail/Unauthorized Donation Boxes	11/11/24		1			
1730 Bolton/Tires Stacked in Yard	11/12/24		1			
725 E Walled Lake/Boat in Back in Poor Condition	11/12/24	1				
1225 E Walled Lake/Rear Fence in Poor Condition-Junk	11/12/24		1		1	1
1109 Decker/Building Falling Apart	11/12/24	1			1	
1189 Eddie/Junk Car in Driveway	11/18/24	1			1	
255 Ladd/Boats in Rear of Lot	11/25/24	1				

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
164 Springpark/Junk Vehicles	08/08/24	1			
Lakewinds North Condos (Windway)/Working w/o Permit	09/09/24		1		
120 S Pontiac Trail (Camaj Garage)/Junk Cars, Junk	09/12/24	1			
430 Nicolet/Junk Cars, Junk, Tall Grass	09/12/24		1		
1176 Beta//Work w/o Permit (Prev Cite)	09/23/24	1			
1264 S Commerce (Hookah)/Site Plan Violation (Prev Cite)	10/01/24	1			
325 Common/Junk in Yard	10/01/24		1		

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Code Enforcement Monthly Status Report November 2024

Current Month Details	Date
1270 N Pontiac Trail/SESC Permit Request-Approved	11/07/24
800 N Pontiac Trail/SESC Permit Completion Request-Approved	11/07/24
Lakewinds Condo-SESC Plan Review	11/07/24
City-wide/Sign Pickup	11/18/24
E West Maple/Decker//Contact OCRC-Potholes	11/18/24
1159 S Eddie/Fence Final-Approved	11/20/24
Lake Winds Condos/SESC Permit Review-Approved	11/20/24
1564 High Meadow/Fence Final-Approved	11/20/24
1225 E West Maple/Follow up	11/20/24

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
17	10	7	41%

Inactive Events (Watching)	Start Date	Inactive	Total
895 S. Pontiac Trail (Shoreline)/Retention Wall Failing (Court)	06/29/22	03/03/24	4
1422 Harbor Dr/Hoarding-Infestation (Condemned)	08/09/22	07/01/24	
1705 E West Maple(DM Motors)/Site Plan Violation (Court)	12/20/23	03/03/24	
251 Aqueduct/Hoarding-Infestation (Condemned)	07/30/24	10/06/24	

Respectfully Submitted,



Paul Barch
Code Enforcement Officer

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CITY OF WALLED LAKE

POLICE DEPARTMENT

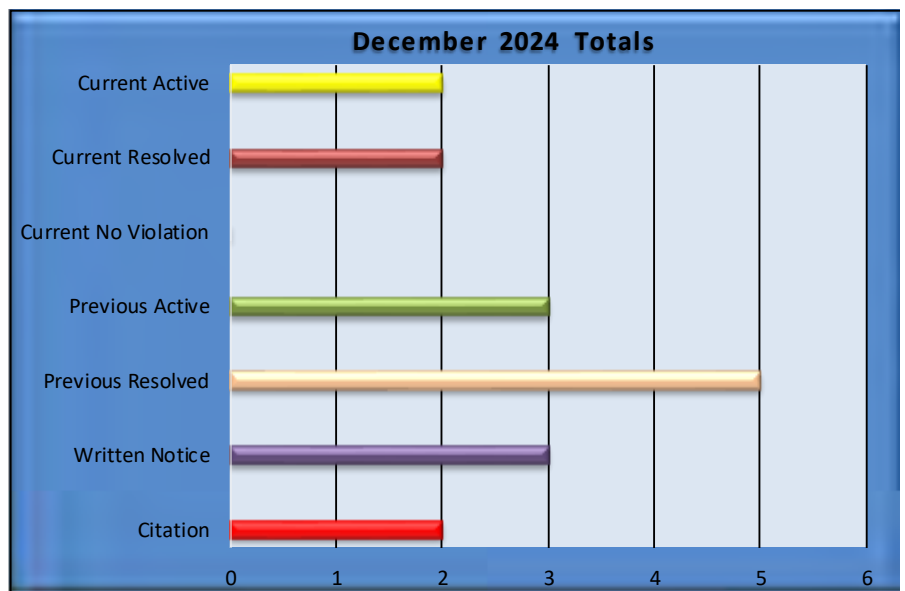


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Code Enforcement Monthly Status Report December 2024

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	0	1	0	2	0	3	3
Junk Cars	0	1	0	0	2	3	
Noxious Weeds/Grass	0	0	0	0	0	0	Citation
Property Maintenance	2	0	0	0	1	3	2
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	0	0	0	0	0	0	
Working w/o a Permit	0	0	0	0	0	0	
Zoning Violation	0	0	0	1	2	3	
Totals	2	2	0	3	5	12	

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



Serving the Community

Code Enforcement Monthly Status Report December 2024

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
813 E Walled Lake/Improper Boat Storage	12/01/24		1			
1630 N Pontiac Trail/Junk Vehicle	12/03/24		1			
42880 14 Mile/Building Maintenance Issues	12/09/24	1			1	
1404 Decker/Dirt in Ditch	12/16/20	1				

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
164 Springpark/Junk Vehicles	08/08/24		1		
120 S Pontiac Trail (Camaj Garage)/Junk Cars, Junk	09/12/24	1			
1264 S Commerce (Hookah)/Site Plan Violation (Prev Cite)	10/01/24		1		
805 E Walled Lake/Improper Boat Storage	11/03/24	1		1	1
725 E Walled Lake/Boat in Back in Poor Condition	11/12/24	1			
1109 Decker/Building Falling Apart	11/12/24		1	1	1
1189 Eddie/Junk Car in Driveway	11/18/24		1		
255 Ladd/Boats in Rear of Lot	11/25/24		1		

Current Month Details	Date
City-wide/Sign Pickup	12/22/24

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Code Enforcement Monthly Status Report December 2024

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
12	5	7	58%

Inactive Events (Watching)	Start Date	Inactive	Total
895 S. Pontiac Trail (Shoreline)/Retention Wall Failing (Court)	06/29/22	03/03/24	4
1422 Harbor Dr/Hoarding-Infestation (Condemned)	08/09/22	07/01/24	
1705 E West Maple(DM Motors)/Site Plan Violation (Court)	12/20/23	03/03/24	
251 Aqueduct/Hoarding-Infestation (Condemned)	07/30/24	10/06/24	

Respectfully Submitted,



Paul Barch
Code Enforcement Officer

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CITY OF WALLED LAKE

POLICE DEPARTMENT

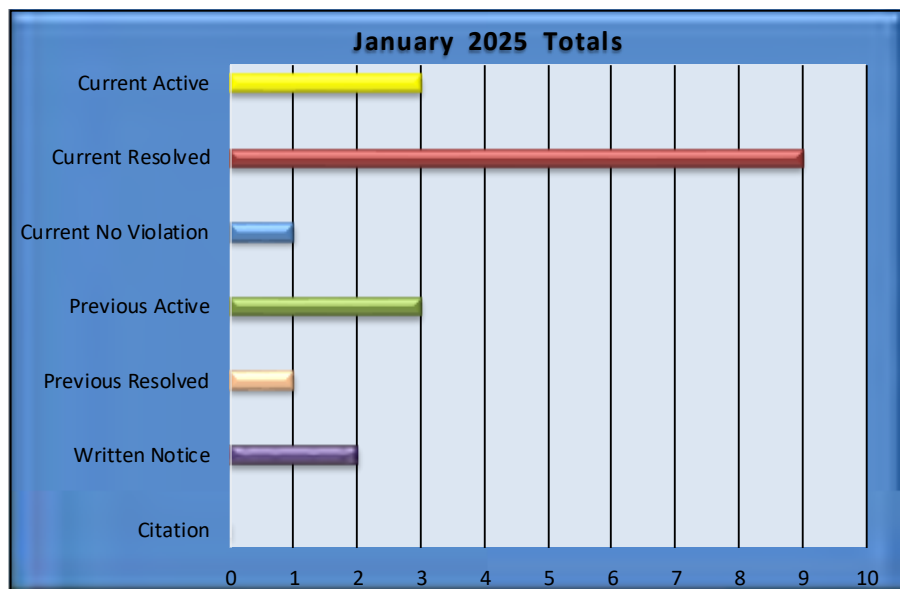


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Code Enforcement Monthly Status Report January 2025

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category	Written Notice
Blight	2	1	1	1	0	5	2
Junk Cars	1	1	0	0	0	2	
Noxious Weeds/Grass	0	1	0	0	0	1	Citation
Property Maintenance	0	0	0	1	1	2	0
Stop Work	0	0	0	0	0	0	
Unsafe Property Conditions	0	0	0	0	0	0	
Working w/o a Permit	0	1	0	0	0	1	
Zoning Violation	0	5	0	1	0	6	
Totals	3	9	1	3	1	17	

Totals	
Current Active	3
Current Resolved	9
Current No Violation	1
Previous Active	3
Previous Resolved	1
Written Notice	2
Citation	0



Serving the Community

Code Enforcement Monthly Status Report January 2025

Current Month Events	Date	Active	Resolved	No Violation	Written Notice	Citation
325 N Pontiac Trail/Pile of Brush in Back of Lot	01/02/25	1				
1690 Bolton/Dumping Complaint	01/02/25			1		
1113 E West Maple/Unauthorized Signs	01/06/25		1			
1017 E West Maple/Unauthorized Signs	01/06/25		1			
670 N Pontiac Trail/Unauthorized Signs	01/07/25		1			
700 N Pontiac Trail/Unauthorized Signs	01/07/25		1			
426 E Walled Lake/Unauthorized Sign	01/09/25		1			
1011 Decker/Roof Work w/o Permit	01/13/25		1			
14 Mile/Decker//Graffiti on Sign	01/13/25		1			
1720 E West Maple/(Batting Cages)Unauthorized Structure	01/16/25	1			1	
1035 Walled Lake Villa/Junk Vehicles	01/16/25		1			
1505 Oakshade/Junk Vehicles	01/28/25	1			1	

Previous Months Active Events	Date	Active	Resolved	Written Notice	Citation
120 S Pontiac Trail (Camaj Garage)/Junk Cars, Junk	09/12/24	1			
805 E Walled Lake/Improper Boat Storage(Prev Cite)	11/03/24	1			
42880 14 Mile/Building Maintenance Issues	12/09/24		1		
1404 Decker/Dirt in Ditch	12/16/20	1			

Current Month Details	Date
City-wide/Sign Pickup	01/06/25
42880 14 Mile/Building Inspection-Failed	01/06/25
City-wide/Sign Pickup	01/07/25
City-wide/Sign Pickup	01/13/25
42880 14 Mile/Building Inspection-Passed	01/20/25

Serving the Community

Code Enforcement Monthly Status Report
January 2025

Active/Cleared Percentage			
Cases	Active	Cleared	Pct.
17	6	11	65%

Inactive Events (Watching)	Start Date	Inactive	Total
895 S. Pontiac Trail (Shoreline)/Retention Wall Failing (Court)	06/29/22	03/03/24	4
1422 Harbor Dr/Hoarding-Infestation (Condemned)	08/09/22	07/01/24	
1705 E West Maple(DM Motors)/Site Plan Violation (Court)	12/20/23	03/03/24	
251 Aqueduct/Hoarding-Infestation (Condemned)	07/30/24	10/06/24	

Respectfully Submitted,



Paul Barch
 Code Enforcement Officer

Serving the Community



Engineers • Surveyors • Planners • Landscape Architects

January 16, 2025

Ms. Hana Jaquays, Planning Commission
City of Walled Lake
1499 E. West Maple Road
Walled Lake, Michigan 48390

Re: Watermark Terrace – 323 E. Walled Lake Drive
Site Plan Review #3

Dear Ms. Jaquays:

We are in receipt of the site plan for the referenced project, with paper plans and response letter provided on 12/23/24 for additional Site Plan (SP) Review. Construction plan (CP) review will occur following preliminary site plan approval and as directed by the City. Please note, Construction Plan (CP) review notes provided from previous reviews and this review requires response with CP submittals. We have reviewed the site plan drawings and have the following comments to offer.

Note: Resubmittals shall require written responses to each item prior to CP review.

Site Plan (SP) Review #2

General Notes – Refer to SP Reviews #1 & #2 General Notes for items that had been previously “noted” that apply throughout the review process

1. Additional comments to previous review notes shown below or to be addressed will be shown in **bold** text.

Cover Sheet (C-1)

1. Provide a list of required permits on the cover sheet. (*Note: This item to be addressd for review during CP submittal per development engineer’s response*) – **Note, response provided. Remove “Site Plan” and “City Engineering” from the list as they are not formal permits.**

Demolition Plan (C-2)

1. *As the storm sewer is located on the east side, it is anticipated that removals of the sidewalk and ramps at the intersection will be necessary, and the storm sewer catch basin will be removed an replaced. The provided updates will need to be redesigned so the storm sewer, curb and sidewalk ramps at this intersection correspond to the City plan provided for this area. Grading and Drainage along Walled Lake Drive will require additional review during the CP review process and may require additional Demo.*
2. Existing trees, and what will be done with those trees are not shown on the drawings.

Provide this information and address related ordinance requirements for tree removal and replacement and provide related information on the plan drawings. *(Note: This item to be addressed for review during CP submittal per development engineer's response.)* **Tree Survey provided. Full review will occur during CP Review.**

3. Other removals will occur in the right-of-way primarily related to parking and utility work. They can be addressed on the related plan drawings if related disturbed areas are not shown on the Demolition Plan. *(Note: This item to be addressed for review during CP submittal per development engineer's response.)* **For CP review: planned directional drilling for utility service installations will not prevent removal of pavement at utility connection. Explain if this is not the case or provide necessary anticipated pavement removal/demo areas.**

Site Plan (C-3)

1. Sidewalk along the north side of the building shall extend to the Witherall Street sidewalk. *(This has been provided. Elevation information will be needed on Grading Plan.)* **It is noted by the site engineer that additional information will be provided for CP review.**
2. A tapered curb is required at the Witherall Street approach to Walled Lake Drive. Provide a Tapered Curb Detail on the detail sheet. *(Revise tapered curb location per previous note.)* **For CP review: To clarify, the end parking spaces along Witherall Street and Walled Lake Drive shall have short horizontal accel/decel tapers similar to the plan provided to allow better access to and from parallel parking.**
3. Plan modifications might be required along E. Walled Lake Drive. **The hydrant may remain per verification by the City Fire Department. Curb, parking and both above and below ground drainage will be reviewed during the CP review process.**
4. Pitch-out or modified curb & gutter locations shall be identified (this should be identified on the grading plan as well). *(Note: This item to be addressed for review during CP submittal per development engineer's response.)* **It is noted by the site engineer that additional information will be provided for CP review.**
5. Curb sections in the City Right-of-way shall be per City specifications (F4) at a minimum, although it is understood that the north curb on Witherall Street has a deeper gutter pan. Curb within the site can be as proposed if it exceeds City material, installation and performance. Otherwise F4 curb and gutter is required. *(Note: This item to be addressed for review during CP submittal per development engineer's response. This will include elevation/grading information on the Grading Plan.)* **It is noted that this has been addressed and will be reviewed during the CP review process.**

Grading Plan (C-4)

1. The grading plan does not appear to contain stormwater runoff along the building and other areas. Explain whether this will occur and related impacts to the stormwater management plan. Uncontained/unrestricted runoff areas and outside contributing tributary areas shall be considered with the stormwater calculations. *(Note: Design engineer response indicated this would be addressed in the stormwater calculations. Stormwater calculations to be addressed for review during CP submittal.)* **Accommodating onsite discharge and storage calculations accounting for uncontained impervious runoff from the property shall be provided for the CP review process.**
2. Provide curb elevation information at all changes in direction, including proposed construction areas in the City road rights-of-way. *(Note: This item to be addressed for review during CP submittal per development engineer's response.)*

3. Provide elevations of the ramp and stoop areas off the SW corner of the proposed building. Additional concrete walk elevations are needed in this area, along the building sidewalk and at the entrance to verify slope and cross-slopes and adequate grading and drainage. *(Note: This item to be addressed for review during CP submittal per development engineer's response.)*
4. It appears the WQ-2 collection area overflows at the ridge line near the building along the west ridge line of the collection area and into the collection area for WQ-1, and that the collection area for WQ-1 ultimately will overflow to the west walkway along the building toward Ferland Street. This will occur approximately 0.6 feet below the adjacent building FF elevation. If the collection areas can sufficiently accommodate and control the stormwater runoff, and the storm detention can accommodate design requirements, this can be permitted. Additional proof of both surface runoff control and detention are required. *(Note: This item to be addressed for review during CP submittal per development engineer's response.)*
5. Verify minimum curb grades are met and indicate which curb and gutter sections are pitch-out or modified. *(Note: This item to be addressed for review during CP submittal per development engineer's response.)*
6. **Grading of areas inside/outside of the ROW along Walled Lake Drive may require revision and will be reviewed in detail during the CP review process. Revised grading and storm water control may affect adjacent road pavement grade.**

Stormwater Management Plan (C-5)

1. Actual water table depth information will be required for underground storm detention and storm system design and installation. *(Note: This item to be addressed for review during CP submittal per development engineer's response.)* **A Geotech. report will be included.**
2. Stormwater management calculations will be reviewed in detail during construction plan (CP) review. However, note that chamber systems and stone storage areas are not typically approvable per County standards. *(Note: This item to be addressed for review during CP submittal per development engineer's response.)*
3. Note, the downstream storm pipe system is currently undersized and unable to accommodate additional discharges for large rain events. Potential connection of discharges to new storm system piping on the south side of Walled Lake Drive will be required for CP reviews but is mentioned during this review for related action. An as-built plan of the beach area can be provided upon request to the City. *(Proposed storm sewer for Witherall Street shall be located within the City ROW unless there is a hardship requiring location on private property with an easement. Also, a mid-block catch basin along Witherall will be required.)* **Provided underground storm system updates will require design revisions, such as updated surface water control and collection system around the drive entrance and related controls and collection system along Walled Lake Dr. to Witherall St. Edits to be provided for review during the CP review process.**
4. Stormwater management controls will be required along the west side of Witherall Street to accommodate construction and upstream stormwater discharges. As storm sewer capacity is limited along Walled Lake Drive, additional stormwater control may be required. This should be addressed now but will be reviewed in further detail during the CP review. *(Note: This item to be addressed for review during CP submittal per development engineer's response. The catch basin at Witherall and Walled Lake Drive shall be replaced.)* **See previous comments above and note storm system profiles will be included with plans for CP review.**
5. Storm sewer system piping and detention system profiles will be required for upcoming CP

- reviews. *(Note: This item to be addressed for review during CP submittal per development engineer's response.)*
6. Tributary areas shall be provided for the stormwater collection areas. This could be provided as part of the grading or stormwater management plan sheet(s). *(Note: This item to be addressed for review during CP submittal per development engineer's response.)*
 7. Note, a downspout is observed at the SE corner of the adjacent building to the NW. Explain roof runoff from the NW property and stormwater management impact of this downspout. *(Note, design engineer indicates the stormwater system will accommodate this additional stormwater. This item will be reviewed with the stormwater calculations as part of the CP review process.)*
 8. *Note, the size of the proposed detention basin and related calculations will be reviewed during the CP review process.*

Utility Plan (C-6)

1. Removals and replacements of pavement, curb and other materials for any utility work in the City ROW (and other ROW work on other sheets) shall be shown on the pertinent drawing sheet(s). *(Note: This item to be addressed for review during CP submittal per development engineer's response. A clear distinction between proposed work and existing condition is needed.)* **These removal areas shall be provided on the demo plan for CP review.**

Soil Erosion & Sedimentation Control Plan (C-8)

1. **Temporary Stockpile notes to be reviewed during CP review.**
2. Actual water table depth information from test pits or soil boring reports shall be provided to determine effects on utility installations and storm system design. *(Note: This item to be addressed for review during CP submittal per development engineer's response.)* **A Geotech. report will be included for CP review.**

Landscaping Plan (C-9)

1. Verify the landscape plan accommodates onsite tree removal and replacement requirements. *(Note: This item to be addressed for review during CP submittal per development engineer's response.)*
2. Maintain minimum 10-foot separation between trees and storm/sanitary/water systems. Variance requests will be considered for hardship. *(Note: This item to be addressed for review during CP submittal per development engineer's response.)* **Note the first tree south of the entrance is over a utility.**

Construction Details (C-11-13)

1. Detailed engineering review will occur during future CP review. Verify all curb and curb taper detail information is provided. Underground detention details will be required, Storm, sanitary and water system related material and installation details shall be provided. *(Note: This item to be addressed for review during CP submittal per development engineer's response.)*

The above items can be addressed during the Construction Plan review process. Any items that require significant changes to the site plan should be reviewed for consideration of the Planning Commission.

We recommend proceeding to Construction Plan review.

For Construction Plan review, written responses to the above comments will be required for each item described above before commencing additional review.

If you have any questions, I am available for discussion.

Respectfully submitted,

BOSS ENGINEERING COMPANY

A handwritten signature in black ink that reads "Bradd Maki". The signature is written in a cursive style with a horizontal line underneath the name.

Bradd Maki, P.E.
Senior Project Manager

cc: file: k:\docs\Walled Lake\ Reviews\Commercial\Starbucks\Watermark Terrace SP Rev #3
Jennifer Stuart, Building Department
Mario Ortega, McKenna



MCKENNA

January 7, 2025

Building Department
City of Walled Lake
1499 E. West Maple Road
Walled Lake, Michigan 48390

Subject: **Watermark Terrace Mixed Use – Commercial Planned Development Site Plan Review #4**
(Revised Site Plan Dated December 20, 2024, received December 23, 2024)

Location: **307, 323 and 335 E. Walled Lake Drive – Parcel #s 17-34-410-002, 17-34-410-003 and 17-34-410-004** (Located at the northeast corner of E. Walled Lake Dr. and Ferland St.)

Zoning: **C-3, Central Business District in the Downtown Overlay District**

Dear Commissioners:

At the City’s request, we have reviewed the above-referenced revised Commercial Planned Development site plan application. The applicant is Watermark Terrace, LLC. on behalf of current property owner Abraham Keisoglou and they are represented by professional services firms Elevate Architecture, LLC., Momenta and Stonefield Engineering & Design.

EXISTING CONDITIONS AND PROPOSED DEVELOPMENT

The site is comprised of three adjacent lots totaling approximately 34,953 square feet (SF) in area. The site is an open grass field with several deciduous trees in the center of the site. The site is zoned C-3, Central Business District and is located in the Downtown Overlay district. The property line of the subject site is outlined in a red dashed line on the adjacent aerial photo.

The applicant is proposing to construct a three-story mixed use building. The first floor would be occupied by a 7,600 gross SF office space and one 2-bedroom apartment. The second and third floors would each be occupied by eight 2-bedroom apartments for a total of 17 apartments on site. The site would have 47 off-street parking spaces.



HEADQUARTERS
235 East Main Street
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Northville, Michigan 48167

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COMMERCIAL PLANNED DEVELOPMENT REVIEW

The applicant is proposing a Commercial Planned Development (CPD) option for the site. Zoning Ordinance Article 30 outlines the conditions, review process and approval criteria for the CPD option. The intent of the CPD option is to permit regulatory flexibility from the existing ordinance standards to achieve a development that is in accordance with the City’s downtown urban design plan and master plan. The use of the CPD option is required to result in a higher quality of development than could be achieved under conventional zoning regulations.

As required by Sec. 51-30.06(a) the applicant submitted a schematic land use plan that included the required information for initial City Council review of the proposed development. At their August 2024 meeting the City Council determined that the project met the required qualification criteria and granted CPD qualification approval. In accordance with Sec. 51-30.06(b) the Planning Commission held a public hearing on October 8, 2024 and discussed the site plan, the proposed modifications and means to achieve a higher quality of development. The Planning Commission made a recommendation to City Council to approve the CPD plan contingent on the Council determining that the proposed improvements are proportionate with the requested modifications and the project meets the standards of the CPD ordinance. The final step in the process will be City Council consideration for final CPD approval.

CPD SITE PLAN REVIEW COMMENTS

We have reviewed the revised site plan in accordance with Walled Lake Zoning Ordinance standards and sound planning and zoning principles to provide helpful and constructive feedback on the development of this site. We offer the following comments for your consideration.

- A. CPD Modifications.** Sec. 51-30.05 allows a CPD project to modify the zoning standards of the underlying district upon the Planning Commission and City Council making the determination that any such modification would be consistent with the land use goals and objectives of the City and the intent of the CPD ordinance standards. The applicant is proposing several modifications to the underlying C-3 requirements which are noted in the following comments. The Planning Commission has evaluated these proposed modifications along with the proposed improvements above and beyond a normal submittal in order to determine compliance with the intent of the CPD ordinance.
- B. Use.** The proposed office use and the residential units are permitted uses in the C-3 district. The one proposed first floor apartment is a requested modification to the district's standards.
- C. Dimensional Standards.** The dimensional requirements for the C-3 district in Article 17 of the Zoning Ordinance are as follows. The site is in compliance with the dimensional ordinance requirements. The building’s size and location require modifications to the height and front setback standards.

Standard	Required	Proposed	Compliance Status
<i>Lot Size Minimum Area</i>	15,000 SF	34,953 SF	In Compliance
<i>Lot Size Minimum Width</i>	50 feet (ft)	202 ft	In Compliance
<i>Maximum Building Height</i>	30 feet or 2 stories	39.6 ft - Three stories	CPD Modification
<i>Front Yard Setback</i>	Minimum – 0 ft Maximum – 5 ft	E Walled Lake Dr – 10 ft Witherall St - 11.5 ft Ferland St – 11.1 ft Market St – 131.9 ft	CPD Modification
<i>Side Yard Setbacks</i>	n/a	n/a	n/a
<i>Rear Yard Setback</i>	20 ft	68.7 ft	In Compliance



D. Building Standards. Sec. 51-29.05 outlines several building design standards in the downtown overlay district. In general, the proposed building design meets the standards of the ordinance. Given the number of CPD modifications requested, exemplary building design is one way the development could meet the intent of the CPD option and result in a higher quality development. The proposed building includes front elevation articulation, a mix of colors and materials, and window details and arrangement which creates an attractive contemporary style. The result is a high quality architectural style for the development that can compensate for some of the modifications requested, meeting the intent of the CPD option.

E. Site Circulation. The site appears to be generally well laid out to allow for efficient access for passenger vehicles to travel around the property in compliance with the dimensional standards of Sec. 51-19.03. A dumpster enclosure is located in the center of the site. The submitted revised site plan shows a truck maneuvering plan for a trash collection truck as well as a City fire truck on Sheet C-3. The maneuvering plans show that these vehicles will be able to safely and effectively access the site.

F. Parking. Off-street parking requirements are outlined in Article 19 of the Zoning Ordinance and include the conventional minimum required parking for the proposed uses.

1) **Joint Parking and C-3 Permitted Parking Reduction.** Sec. 51-11.02(3)(b) and Sec. 51-11.03(4) allow residential uses and any new use to reduce the amount of parking on-site up to 50 percent in the C-3 zoning district. On-street parking may be counted to meet the off-street parking requirement with the approval of the planning commission. In addition to these standards, Sec. 51-19.01(h) states the parking required for multifamily dwelling units may be provided and used jointly by offices not normally operated during evening hours if specifically approved by the Planning Commission. Based on these existing provisions, the following table outlines the required parking and the permitted reduction in the number of off-street spaces. As proposed, the site is in compliance with ordinance standards.

<i>Standard</i>	<i>Applicable Measurement</i>	<i>Standard # of Spaces Required</i>	<i># Required with C-3 Reduction</i>	<i># of Spaces Provided</i>	<i>In Compliance?</i>
Office Use (1 space for each 150 SF of usable floor area)	5,320 SF Usable Floor Area	35	18	24	Yes
Multifamily Dwelling Units (2 spaces per unit plus 4 spaces per 10 units for visitors)	17 Dwelling Units	42	21	23	Yes
<i>Of the total required number of parking spaces shown above, those spaces must include the following:</i>					
One (1) ADA barrier-free parking space per 25 required parking spaces (One being van accessible)		4	2	2	Yes

2) **Existing On-Street Parking in the Downtown.** As noted above, there are two sections within the zoning ordinance which currently allow for standard new developments in the C-3 district to reduce the required number of off-street parking spaces. Per Sec. 51-11.03(4), on-street parking spaces may be counted to meet the off-street parking requirement with City approval. There are currently 60 legal on-street parking spaces within 300 feet of the site which may be counted to compensate for the reduction. Given the level of development on this side of downtown, *the use of on-street parking as permitted by the zoning ordinance is consistent with the intended development of downtown.*



- 3) **CPD Modifications and New On-Street Parking Downtown.** As a CPD project, the opportunity exists to work together with private developers to achieve the development goals of the City and ensure projects are economically practical. Sec. 51-30.03(9)(a) states that one objective of a CPD project can be the provision of public improvements that are not normally provided. These improvements should further the City's goals and promote the public welfare. The improvements can also alleviate an existing or potential problem related to public facilities.

Currently, vehicles are being illegally parked on private property in the summer. Vehicles are also being parked on the grass buffer between the Witherall St travel lanes and the west sidewalk. This reduces the amount of landscape areas available for water infiltration, erodes the surface and contributes to gravel and flooding at the intersection of Witherall and E Walled Lake Drive. The applicant is proposing two (2) new on-street parking spaces on Ferland St and four (4) new spaces on Witherall St with new curbs and storm drains to properly manage and control stormwater. The revised site plan also shows seven (7) new on-street parking spaces with curbs and storm water management improvements on E Walled Lake Dr.

Based on this revised site plan, the applicant is proposing thirteen (13) new on-street spaces which will provide additional legal parking options and also improve the function and appearance of this block. These improvements will address existing problems related to public facilities. The applicant is proposing improvements not normally provided which will further the City's goals and improve the public welfare. Given the number of CPD modifications requested the proposed on-street parking improvements would achieve the CPD project objective, result in a higher quality of development and meet the master plan goals.

- G. CPD Modifications and Adjacent Improvements.** As noted above, the applicant is proposing four (4) new on-street spaces on Witherall St, two (2) on Ferland St. and seven (7) on E Walled Lake Dr. The improvements on Witherall St and E Walled Lake Dr include new curbs and storm water management system that will address flooding which currently occurs at the intersection of these streets. These improvements will address a long-standing flooding problem at E Walled Lake and Witherall Streets, alleviating existing problems related to public facilities. Given the number of CPD modifications requested the proposed storm water improvements would achieve the CPD project objective, result in a higher quality of development and meet the master plan goals.
- H. Landscaping.** A landscape plan and installation details are shown on Sheet C-8 and C-9. The landscape plan includes the location, species, and quantities of all proposed plant materials along with planting cross section details. A plant material list identifying the quantities, species, and size for all proposed plant material is provided. The landscape plan is in compliance with the ordinance requirements. Enhanced landscaping is another way in which a CPD option can result in a higher quality development that compensates for the requested modifications. However, the project has a more urban character in keeping with the goals of the master plan. As a result, there are limited opportunities for enhanced landscaping. As proposed, the landscaping will be of a high quality that meets the ordinance standards.
- I. Dumpster Enclosure.** A dumpster enclosure is proposed in the center of the site. The submitted revised site plan includes construction details for the proposed enclosure on Sheet C-11 which are in compliance with ordinance requirements.
- J. Lighting.** A detailed photometric lighting plan has been provided on Sheet C-6. The photometric plan includes the location, mounting height and light levels for all proposed light sources. The fixtures will be full cut-off and pointed directly downward and are in compliance with ordinance standards.



K. Signs. The applicant has not submitted a detailed signage plan but some signage has been shown on the building elevations. Signage requires a separate permit and will be required prior to installation. The ordinances in effect at the time of sign permit application will be applicable to any proposed development signage.

CONCLUSION

The submitted revised site plan is in substantial compliance with the zoning ordinance standards. There are some details for construction that must be addressed, as detailed by the City Engineer. These will be reviewed and approved during the normal administrative final site plan/construction plan review process.

The proposed mixed use will result in an attractive well-designed building that achieves many of the City's long standing goals of the master plan for the downtown that have never been seen. The addition of new residences will create a more robust downtown environment. It will create new employment and residential opportunities in the downtown that are lacking and provide support for new retail development.

The applicant is proposing a building with an attractive architectural design, on-street parking improvements and storm water management improvements not normally provided which will further the City's goals and improve the public welfare. Given the number of CPD modifications requested these proposed improvements would achieve the CPD project objective, result in a higher quality of development and meet the master plan goals.

If the City Council determines these proposed improvements achieve the intent of the CPD standards we recommend approval be granted contingent upon engineering modifications submitted for administrative approval and the execution of an agreement between the City and the applicant.

We look forward to reviewing these findings and recommendations with you. Please feel free to contact us with any questions.

Respectfully submitted,

McKENNA

Mario A. Ortega, AICP
Senior Principal Planner



Public Safety Director L. Dennis Whitt
248.624.4847
Email: ldenniswhitt@walledlake.com

Fire Chief Jason R Gonzalez
248.960.2040
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WALLED LAKE FIRE DEPARTMENT
1499 E. West Maple Road
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December 23, 2024

Assistant City Manager Hana Jaquays
City of Walled Lake
1499 E. West Maple
Walled Lake, MI 48390

RE: Watermark Terrace- CPD

I have reviewed the submittal in accordance with the fire protection requirements of 2018 International Fire Code, NFPA standards and good fire protection practices. The submittal is **Approved** with these comments:

- If the rooftop is to be used for floor space, rooftop gardens, etc. the project will be required to meet the 2018 IFC requirements for standpipes. Elevate Architecture response: **The rooftop will not be used for any of the above uses.**
- 2018 IFC Section 912 Fire Department Connections: 912.2 Location, the location of the fire department connections shall be approved by the fire code official. **Location Approved**
- The existing fire hydrant (E Walled Lake Dr) shall remain and be protected by 6" concrete curb.

If you have any questions, feel free to contact me.

Sincerely,

Jason R Gonzalez

J. Gonzalez
Fire Chief

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION OF THE CITY COUNCIL DIRECTING AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT FOR INDEPENDENT AUDITING SERVICE TO COMPLY WITH THE CITY CHARTER AND STATE REQUIREMENTS FOR AN INDEPENDENT AUDIT IN YEARS ENDED 2026, 2027, AND 2028

RESOLUTION 2025-01

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple Road, Walled Lake, Michigan 48390, on the 18th day of February 2025 at 7:30 p.m.

WHEREAS, Section 8.6 of the City of Walled Lake Charter provides that an Independent Audit is required, and an Independent Audit shall be made of all city accounts at least annually, and more frequently if deemed necessary by the Council; and

WHEREAS, Section 8.6 requires that such audit shall be made by Certified Public Accountants experienced in municipal accounting selected by the Council; and

WHEREAS, Section 8.6 requires the City Manager or other such officer as the Council may designate to prepare an annual report on the affairs of the city including a financial report. Copies of such an audit and annual report shall be made available for public inspection at the office of the City Clerk within thirty days after the receipt of the audit; and

WHEREAS, the selection of Certified Public Accountants to meet the Independent Audit requirements of the City Charter shall also meet the requirements of Act No. 2, P.A. 1968, or as amended, and the related Bulletin for Audits of Local Units of Government in Michigan, dated June 1, 1968, or as amended, which is available from the State Treasurer; and

WHEREAS, the audit fee for the year ending June 30, 2025 is \$30,500 and the City Manager has negotiated a three-year agreement to include June 30, 2026, 2027, 2028 and will not exceed \$35,500 respectively.

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 Manager is hereby authorized to execute an agreement on behalf of the City of Walled Lake with PFEFFER, HANNIFORD & PALKA, Certified Public Accountants, registered to practice in the State of Michigan attached as Exhibit "A".

Section 2. The City Manager, or his designee, shall serve as liaison for said audits, and shall report regularly to the City Council on the progress of the yearly independent audit and shall exercise all authority to assure the Council that the yearly audit is completed timely.

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

CITY OF WALLED LAKE

FISCAL YEAR 2026, 2027, 2028

PFEFFER, HANNIFORD & PALKA, Certified Public Accountants, registered to practice in the State of Michigan (hereinafter referred to as **CERTIFIED PUBLIC ACCOUNTANTS**) and the **CITY OF WALLED LAKE**, A municipal corporation, of the State of Michigan (hereinafter referred to as **(CITY)**) contract on this _____ day of _____ 2024, as follows:

1. For the fiscal year ending June 30, 2026, 2027, 2028 the **CERTIFIED PUBLIC ACCOUNTANTS** shall conduct an audit of the financial statements of the **CITY** for the year. The financial statements are the responsibility of the **COUNCIL MEMBERS**. Our responsibility is to express an opinion on the financial statements based on our audits. We will conduct our audits in accordance with auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the city as well as evaluating the overall financial statement presentation.

2. The **CERTIFIED PUBLIC ACCOUNTANTS'** audit shall meet the requirements of Act No. 2, P.A. 1968, or as amended, and the related Bulletin for Audits of Local Units of Government in Michigan, dated June 1, 1968, or as amended, which is available from the State Treasurer.

3. If the **CITY** receives federal financial assistance, grants, or other contracts and spends \$750,000 or more in federal funds in one fiscal year, the Township may be required to have a Uniform Guidance Single Audit conducted in accordance with Government Auditing Standards and (or) in accordance with Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. Pfeffer, Hanniford & Palka will request the assistance of another CPA firm to conduct the Uniform Guidance Single Audit which will be billed separately by the second CPA firm. Pfeffer, Hanniford & Palka will work with the second CPA firm in conducting the Uniform Guidance Single Audit as well as assist the Township with the additional procedures which will be required under the Uniform Guidance Single Audit. Pfeffer, Hanniford & Palka will still conduct a General Purpose Financial Statement Audit in accordance with generally accepted auditing standards.

4. The reports on financial statements, as required by Act 2 of Public Acts of 1968, or as amended, shall contain an unqualified opinion by the **CERTIFIED PUBLIC ACCOUNTANTS** or such other opinion as he must render under the circumstances when he is unable to express an unqualified opinion.

5. The audit shall begin as soon after the signing of this contract as shall be convenient to the **CERTIFIED PUBLIC ACCOUNTANTS** and shall be completed with the Certified Public Accountant's reports issued not later than six (6) months after the conclusion of the fiscal year.

6. The **CITY** shall have closed and balanced all funds and bank accounts, agencies and operations to be examined by the **CERTIFIED PUBLIC ACCOUNTANTS**.

7. The audit fee for the year ended June 30, 2026, 2027, and 2028 will not exceed \$32,600, \$34,900, and \$35,500 respectively. Additional services outside the scope of the audit will be billed at \$140 per hour.

8. The **CITY** authorizes the **CERTIFIED PUBLIC ACCOUNTANTS** to immediately disclose any and all findings of suspected fraud, and/or embezzlement to the Deputy State Treasurer in charge of the Local Audit Division of the State Department of Treasury.

9. The **CERTIFIED PUBLIC ACCOUNTANTS** shall provide a reasonable number of reports for each of the funds to the **CITY** officials.

10. This contract may be terminated by either party upon a ninety day (90) advance written notice.

Pfeffer, Hanniford & Palka, P.C.

PFEFFER, HANNIFORD & PALKA
Certified Public Accountants

CITY OF WALLED LAKE

City Council Packet, February 18, 2025

Page 137 of 165

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION APPROVING HEALTH CARE BENEFIT
PACKAGE FOR FULL-TIME EMPLOYEES FOR THE PLAN
YEAR APRIL 1, 2025 TO MARCH 31, 2026

RESOLUTION 2025-02

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple Rd., Walled Lake, Michigan 48390, on the 18th day of February 2025 at 7:30 p.m.

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

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

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

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

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

Section 1. The Council does hereby approve the following health care benefits for April 1, 2025 through March 31, 2026 plan year:

Blue Care Network HMO with prescription drug coverage
Blue Care Network plus Point of Service (POS) with prescription drug coverage
Principal Dental PPO
Eye Med
Mutual of Omaha

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

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

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

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor

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
ACCOMMODATE LADD ROAD RESURFACING PROJECT
FUNDING REQUIREMENTS TO CURRENT FISCAL YEAR

RESOLUTION 2025-03

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 18th day of February 2025 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, at the Downtown Development Authority regular meeting of April 9, 2024 the board unanimously approved and passed DDA Resolution 2024-02 to resurface Ladd Road gateway from the City's limits to East West Maple Road and from East West Maple Road to Pontiac Trail; and

WHEREAS, the Ladd Road project was not completed within the originally anticipated timeframe and has carried over into the next fiscal year, necessitating an amendment to the current budget to accommodate the project's funding requirements; and

WHEREAS, at the Downtown Development Authority regular meeting of January 14, 2025 the board unanimously approved and passed DDA Resolution 2025-01 to amend the budget for the resurfacing of Ladd Road; and

WHEREAS, the Downtown Development Authority is asking Council to approve to amend the Fiscal Year 2024-2025 budget for the necessary appropriations for Ladd Road repaving project.

NOW, THEREFORE, BE IT RESOLVED, 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 Construction costs and Capital Purchases in the amount of \$186,000.

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 AMENDING AND APPROPRIATING FUNDS FROM THE DOWNTOWN DEVELOPMENT AUTHORITY FUND BALANCE FOR FISCAL YEAR 2024-2025 TO APPROVE BOSS ENGINEERING TO PROCEED WITH PHASE ONE OF CIVIL ENGINEERING AND LANDSCAPE ARCHITECTURE DESIGN SERVICES FOR ACCESSIBILITY, STREETSCAPE, AND SIDEWALK IMPROVEMENTS ALONG E. WALLED LAKE DRIVE IN THE DOWNTOWN AREA

RESOLUTION 2025-04

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple Road, Walled Lake, Michigan 48390 on the 18th day of February 2025 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 and Finance 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 civil engineering and landscape design services for a price not to exceed \$54,000; and

WHEREAS, at the Downtown Development Authority regular meeting of January 14, 2025 the board unanimously approved Boss Engineering's proposal to proceed with civil engineering and landscape design services; and

WHEREAS, at the Downtown Development Authority regular meeting of January 14, 2025 the board unanimously approved and passed DDA Resolution 2025-02 to approve Boss Engineering's proposal; 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 civil engineering and landscape design services not to exceed \$54,000 as stated in the Boss Engineering proposal dated January 6, 2025.

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



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: *Comcast Franchise Agreement Renewal*

Date: January 13, 2025

The City's current cable provider, Comcast, recently submitted a proposed ten (10) year Uniform Video Service Local Franchise Agreement authorizing Comcast to continue providing cable services in the City in accordance with the terms of the proposed agreement. The form and terms of the proposed agreement consist of a Uniform Video Service Local Franchise Agreement authorized by the Michigan Public Service Commission pursuant to the Uniform Video Services Local Franchise Act, P.A. 480 of 2006, as amended, *MCL 484.3301 et seq* ("Act"). According to the legislative analysis, the Act was intended to facilitate new cable operators' entry into the market throughout Michigan communities to foster competition by eliminating the cumbersome process of navigating through the varied requirements of individual municipalities. The Michigan Act, promulgated in early 2007, reaffirmed that a cable operator cannot provide cable or video services within an area without first obtaining a franchise from the local unit of government, and it created a uniform agreement for cable operators to use when applying for a franchise from a municipality anywhere in the state. The Act prevents municipalities from altering the form agreement.

My review of the substantive terms and form of the proposed agreement reveals material compliance with the requirements of the Act. The Act authorizes a franchise fee payable to the city in an amount equal to the percentage under the existing agreement not to exceed 5% (the existing agreement provides for a 5% franchise fee) and a PEG fee (Public, Education and Government channels) in an amount of the PEG fee payable at the expiration of the existing agreement (0.50% of gross revenues). Accordingly, a proposed resolution approving the agreement has been provided that includes approval of the allowable fees.

Recommendation: That Council adopt the provided resolution approving the Comcast Franchise Agreement.

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION GRANTING APPROVAL OF A UNIFORM
VIDEO SERVICE LOCAL FRANCHISE AGREEMENT
WITH COMCAST

RESOLUTION 2025-05

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 18th day of February, 2025 at 7:30 p.m.

WHEREAS, on January 1, 2007, Public Act 480 of 2006, the Uniform Video Service Local Franchise Act (the “Act” or “Michigan Act”) became law in the State of Michigan; and

WHEREAS, Section 3 of the Act requires a Video Service Provider to enter into a State Mandated Uniform Video Service Local Franchise Agreement (the “State Mandated Agreement”) with a Franchising Entity (“City of Walled Lake” or “City”) prior to offering video services within the boundaries of that Franchising Entity; and

WHEREAS, a proposed State Mandated Agreement was submitted to the City on or about November 20, 2024 by Comcast Cable Communications Management (“Comcast”) proposing an additional ten-year term upon the expiration of the existing agreement between Comcast (and/or Comcast’s predecessors in interest) and the City; and

WHEREAS, pursuant to Section (3) of the Act, the form of the proposed State Mandated Agreement appears complete and otherwise in material compliance with the Act; and

WHEREAS, pursuant to Section 6 (1)(b) of the Act, at the expiration of an existing franchise agreement, the video provider shall pay an annual fee to the City in an amount equal to the percentage of gross revenues as established by the City not to exceed 5%; and

WHEREAS, pursuant to Section 6 (8)(b) of the Act, at the expiration of an existing franchise agreement, the video provider shall pay an additional PEG fee in an amount not to exceed 2% of gross revenues for support of public, education and government access facilities and services; and

WHEREAS, the Walled Lake City Council has determined that the State Mandated Agreement meets the technical requirements of the Act and therefore undertakes to adopt this Resolution approving the State Mandated Agreement, as required by the Act.

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

A. That the City finds that the proposed State Mandated Agreement meets the technical requirements of the Act, and solely for that reason, the City hereby approves the proposed State Mandated Agreement with Comcast effective upon expiration of the current agreement between the City and Comcast and/or Comcast's successors in interest.

B. That such approval by the City is given only because it is required by the Act and is not an indication of the City's agreement with or assent to any provisions of the Act or the proposed State Mandated Agreement.

C. That Section VI. of the proposed State Mandated Agreement, entitled "Fees," shall be filled in by the City as follows:

1. Subsection A(ii) shall reflect a franchise fee in the amount of five percent (5%).

D. That Section VIII of the proposed State Mandated Agreement, entitled "PEG Fees," is being approved by the City as follows:

1. That the PEG Fee shall be payable in an amount equivalent to the pro rata PEG Fee under the prior expired Video Franchise Agreement between Comcast and the City payable by Comcast on behalf of the City as member of the Western Oakland County Cable Communications Authority.
2. The City approves the proposed .50% fee in paragraph VIII.A.1. and the amount of .5% of gross revenues in paragraph VIII.A.2. of the proposed State Mandated Agreement conditional upon the amounts complying with paragraph D.1. of this Resolution.
3. Pursuant to CITY OF DETROIT v. STATE OF MICHIGAN and COMCAST OF DETROIT, *879 F. Supp. 2d 680; 2012 U.S. Dist. LEXIS 105068*, and the Cable Communications Policy Act ("the Cable Act"), *47 U.S.C. § 521 et seq.* the Cable Act preempts certain procedural and approval provisions of the Michigan Act applicable to PEG Fees. Consequently, under the provisions of the Cable Act, the City reserves future determinations regarding the need for increased PEG support by making a final decision on a modification for increased PEG support in a public proceeding within 120 days.

E. That by approving the proposed State Mandated Agreement, the City shall not be found to have waived its rights to challenge any provisions of the Act and/or any related provisions of the proposed State Mandated Agreement on the basis that such provisions are invalid and unenforceable as violations of law, including on the grounds that a particular action is an unconstitutional impairment of contractual rights, and further reserves any and all rights stemming from any successful challenge to such provisions undertaken by any other local franchising entity.

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



Sent via UPS

November 20, 2024

Ms. Jennifer A. Stuart, Clerk
City of Walled Lake
1499 E. West Maple Road
Walled Lake, MI 48390

Re: Michigan Uniform Video Service Local Franchise Agreement Renewal

Dear Ms. Stuart:

In accordance with the instructions set forth by the Michigan Public Service Commission in its provision of the Uniform Video Service Local Franchise Agreement, and with provisions set forth in Section 3(7) of Public Act 480 of 2006, enclosed please find two completed Renewal Uniform Video Service Local Franchise Agreements along with the necessary Attachment 1's thereto filed on behalf of Comcast Cable Communications Management, LLC. *Kindly return one executed copy of the Agreement to me in the self-addressed envelope.*

You will find several flags attached to the document indicating where the Franchising Entity is required to supply information. Please note that on page 9 of the UVSLFA in the box entitled, "Franchise Agreement (Franchising Entity to Complete), the "Date submitted" is the date the Franchising Entity receives the Agreement from Comcast and the "Date completed and approved" is when the Franchising Entity signs the Agreement.

If you have any questions, please contact me directly at (248) 924-4917 or Matt Kelley, Director, Government Affairs, at 317-771-2104.

Sincerely,

A handwritten signature in black ink that reads "Eric M. Woody".

Eric Woody
Manager, External Affairs
Comcast, Heartland Region
41112 Concept Dr.
Plymouth, MI 48170

Enclosure

INSTRUCTIONS FOR UNIFORM VIDEO SERVICE LOCAL FRANCHISE AGREEMENT

Pursuant to 2006 Public Act 480, MCL 484.3301 *et seq.*, any Video Service Provider seeking to provide video service in one or more service areas in the state of Michigan after January 30, 2007, shall file an application for a Uniform Video Service Local Franchise Agreement with the Local Unit of Government ("Franchising Entity") that the Provider wishes to service. Pursuant to Section 2(2) of 2006 PA 480, "Except as otherwise provided by this Act, a person shall not provide video services in any local unit of government without first obtaining a uniform video service local franchise as provided under Section 3." Procedures applicable to incumbent video service providers are set forth below.

As of the effective date (January 1, 2007) of the Act, no existing franchise agreement with a Franchising Entity shall be renewed or extended upon the expiration date of the agreement. The incumbent video Provider, at its option, may continue to provide video services to the Franchising Entity by electing to do one of the following:

1. Terminate the existing franchise agreement before the expiration date of the agreement and enter into a new franchise under a uniform video service local franchise agreement.
2. Continue under the existing franchise agreement amended to include only those provisions required under a uniform video service local franchise.
3. Continue to operate under the terms of an expired franchise until a uniform video service local franchise agreement takes effect. An incumbent video Provider with an expired franchise on the effective date has 120 days after the effective date of the Act to file for a uniform video service local franchise agreement.

On the effective date (January 1, 2007) of the Act, any provisions of an existing Franchise that are inconsistent with or in addition to the provisions of a uniform video service local Franchise Agreement are unreasonable and unenforceable by the Franchising Entity.

If, at a subsequent date, the Provider would like to provide video service to an additional Local Unit of Government, the Provider must file an additional application with that Local Unit of Government.

The forms shall meet the following requirements:

- The Provider must complete both the "Uniform Video Service Local Franchise Agreement" and "Attachment 1 - Uniform Video Service Local Franchise Agreement" forms if they are seeking a new/renewed Franchise Agreement, and send the forms by mail (certified, registered, first-class, return receipt requested, or by a nationally recognized overnight delivery service) to the appropriate Franchising Entity. Until otherwise officially notified by the Franchising Entity, the forms shall be sent to the Clerk or any official with the responsibilities or functions of the Clerk in the Franchising Entity. "**Attachment 2 - Uniform Video Service Local Franchise Agreement**" is not required to be filed at this time *unless* it is being used regarding amendments, terminations, or transfers pertaining to an existing Uniform Video Service Local Franchise Agreement. (Refer to Sections X to XII of the Agreement, as well as Section 3(4-6) of the Act.)
- Pursuant to Section 11 of the Act: Except under the terms of a mandatory protective order, trade secrets and commercial or financial information designated as such and submitted under the Act to the Franchising Entity or Commission are exempt from the Freedom of Information Act, 1976 PA 442, MCL 15.231 to 15.246 and **MUST BE KEPT CONFIDENTIAL**.
 1. The Provider may specify which items of information should be deemed "confidential." It is the responsibility of the provider to clearly identify and segregate any confidential information submitted to the franchising entity with the following information:

"[insert PROVIDER'S NAME]
[CONFIDENTIAL INFORMATION]"

2. The Franchising Entity receiving the information so designated as confidential is required (a) to protect such information from public disclosure, (b) exempt such information from any response to a

FOIA request, and (c) make the information available only to and for use only by such local officials as are necessary to approve the franchise agreement or perform any other task for which the information is submitted.

3. Any Franchising Entity which disputes whether certain information submitted to it by a provider is entitled to confidential treatment under the Act may apply to the Commission for resolution of such a dispute. Unless and until the Commission determines that part or all of the information is not entitled to confidential treatment under the Act, the Franchising Entity shall keep the information confidential.

- Responses to all questions must be provided and must be amended appropriately when changes occur.
- All responses must be printed out, typed, signed/dated (where appropriate), and mailed (certified, registered, first class, return receipt requested, or by a national recognized overnight delivery service) to the appropriate party.
- The Agreement and Attachments are templates. Tab through the documents and fill in as appropriate, use the appropriate "dropdown box" (City/Village/Township) when indicated.
- For sections that need explanation, if the Provider runs out of space, the Provider should then submit the application with typed attachments that are clearly identified.
- The Franchising Entity shall notify the Provider as to whether the submitted Franchise Agreement is complete as required by this Act within 15 business days after the date that the Franchise Agreement is filed. If the Franchise Agreement is not complete, the Franchising Entity shall state in its notice the reasons the franchise agreement is incomplete. The Franchising Entity cannot declare an application to be incomplete because it may dispute whether or not the applicant has properly classified certain material as "confidential."
- A Franchising Entity shall have 30 days after the submission date of a complete Franchise Agreement to approve the agreement. If the Franchising Entity does not notify the Provider regarding the completeness of the Franchise Agreement or approve the Franchise Agreement within the time periods required under this subsection, the franchise agreement shall be considered complete and the Franchise Agreement approved. The Provider shall notify both the Franchising Entity and the Michigan Public Service Commission of such an approved and completed Agreement by completing **Attachment 3 - Uniform Video Service Local Franchise Agreement**.
- For changes to an existing Uniform Video Service Local Franchise Agreement (amendments, transfers, or terminations), the Provider must complete the "**Attachment 2 - Uniform Video Service Local Franchising Entity**" form, and send the form to the appropriate Franchising Entity.
- For information that is to be submitted to the Michigan Public Service Commission, please use the following address:

Michigan Public Service Commission
Attn: Video Franchising
6545 Mercantile Way
P.O. Box 30221
Lansing, MI 48909

Fax: (517) 284-8200

Questions should be directed to the Telecommunications Division, Michigan Public Service Commission at (517) 284-8190.

UNIFORM VIDEO SERVICE LOCAL FRANCHISE AGREEMENT

THIS UNIFORM VIDEO SERVICE LOCAL FRANCHISE AGREEMENT ("Agreement") is made, pursuant to 2006 PA 480, MCL 484.3301 *et seq.*, (the "Act") by and between the City of Walled Lake, a Michigan municipal corporation (the "Franchising Entity"), and Comcast Cable Communications Management, LLC, a Delaware Limited Liability Company doing business as Comcast.

I. Definitions

For purposes of this Agreement, the following terms shall have the following meanings as defined in the Act:

- A. "Cable Operator" means that terms as defined in 47 USC 522(5).
- B. "Cable Service" means that terms as defined in 47 USC 522(6).
- C. "Cable System" means that term as defined in 47 USC 522(7).
- D. "Commission" means the Michigan Public Service Commission.
- E. "Franchising Entity" means the local unit of government in which a provider offers video services through a franchise.
- F. "FCC" means the Federal Communications Commission.
- G. "Gross Revenue" means that term as described in Section 6(4) of the Act and in Section VI(D) of the Agreement.
- H. "Household" means a house, an apartment, a mobile home, or any other structure or part of a structure intended for residential occupancy as separate living quarters.
- I. "Incumbent video provider" means a cable operator serving cable subscribers or a telecommunication provider providing video services through the provider's existing telephone exchange boundaries in a particular franchise area within a local unit of government on the effective date of this act.
- J. "IPTV" means internet protocol television.
- K. "Local unit of government" means a city, village, or township.
- L. "Low-income household" means a household with an average annual household income of less than \$35,000.00 as determined by the most recent decennial census.
- M. "METRO Act" means the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, 2002 PA 48, MCL 484.3101 *et seq.*
- N. "Open video system" or "OVS" means that term as defined in 47 USC 573.
- O. "Person" means an individual, corporation, association, partnership, governmental entity, or any other legal entity.
- P. "Public rights-of-way" means the area on, below, or above a public roadway, highway, street, public sidewalk, alley, waterway, or utility easements dedicated for compatible uses.
- Q. "Term" means the period of time provided for in Section V of this Agreement.
- R. "Uniform video service local franchise agreement" or "franchise agreement" means the franchise agreement required under the Act to be the operating agreement between each franchising entity and video provider in this state.
- S. "Video programming" means that term as defined in 47 USC 522(20).
- T. "Video service" means video programming, cable services, IPTV, or OVS provided through facilities located at least in part in the public rights-of-way without regard to delivery technology, including internet protocol technology. This definition does not include any video programming provided by a commercial mobile service provider defined in 47 USC 332(d) or provided solely as part of, and via, a service that enables users to access content, information, electronic mail, or other services offered over the public internet.
- U. "Video service provider" or "Provider" means a person authorized under the Act to provide video service.
- V. "Video service provider fee" means the amount paid by a video service provider or incumbent video provider under Section 6 of the Act and Section VI of this Agreement.

II. Requirements of the Provider

- A. An unfranchised Provider will not provide video services in any local unit of government without first obtaining a uniform video service local franchise agreement as provided under **Section 3 of the Act** (except as otherwise provided by the Act).
- B. The Provider shall file in a timely manner with the Federal Communications Commission all forms required by that agency in advance of offering video service in Michigan.
- C. The Provider agrees to comply with all valid and enforceable federal and state statutes and regulations.
- D. The Provider agrees to comply with all valid and enforceable local regulations regarding the use and occupation of public rights-of-way in the delivery of the video service, including the police powers of the Franchising Entity.
- E. The Provider shall comply with all Federal Communications Commission requirements involving the distribution and notification of federal, state, and local emergency messages over the emergency alert system applicable to cable operators.
- F. The Provider shall comply with the public, education, and government programming requirements of Section 4 of the Act.
- G. The Provider shall comply with all customer service rules of the Federal Communications Commission under 47 CFR 76.309 (c) applicable to cable operators and applicable provisions of the Michigan Consumer Protection Act, 1976 PA 331, MCL 445.901 to 445.922.
 - i. Including but not limited to: MCL 445.902; MCL 445.903 (1)(a) through 445.903(1)(cc); MCL 445.903(1)(ff) through (jj); MCL 445.903(2); MCL 445.905; MCL 445.906; MCL 445.907; MCL 445.908; MCL 445.910; MCL 445.911; MCL 445.914; MCL 445.915; MCL 445.916; MCL 445.918.
- H. The Provider agrees to comply with in-home wiring and consumer premises wiring rules of the Federal Communications Commission applicable to cable operators.
- I. The Provider shall comply with the Consumer Privacy Requirements of 47 USC 551 applicable to cable operators.
- J. If the Provider is an incumbent video provider, it shall comply with the terms which provide insurance for right-of-way related activities that are contained in its last cable franchise or consent agreement from the Franchising Entity entered before the effective date of the Act.
- K. The Provider agrees that before offering video services within the boundaries of a local unit of government, the video Provider shall enter into a Franchise Agreement with the local unit of government as required by the Act.
- L. The Provider understands that as the effective date of the Act, no existing Franchise Agreement with a Franchising Entity shall be renewed or extended upon the expiration date of the Agreement.
- M. The Provider provides an exact description of the video service area footprint to be served, pursuant to **Section 2(3)(e) of the Act**. If the Provider is not an incumbent video Provider, the date on which the Provider expects to provide video services in the area identified under **Section 2(3)(e) of the Act** must be noted. The Provider will provide this information in Attachment 1 - Uniform Video Service Local Franchise Agreement.
- N. The Provider is required to pay the Provider fees pursuant to **Section 6 of the Act**.

III. Provider Providing Access

- A. The Provider shall not deny access to service to any group of potential residential subscribers because of the race or income of the residents in the local area in which the group resides.
- B. It is a defense to an alleged violation of Paragraph A if the Provider has met either of the following conditions:
 - i. Within 3 years of the date it began providing video service under the Act and the Agreement; at least 25% of households with access to the Provider's video service are low-income households.
 - ii. Within 5 years of the date it began providing video service under the Act and Agreement and from that point forward, at least 30% of the households with access to the Provider's video service are low-income households.
- C. **[If the Provider is using telecommunication facilities]** to provide video services and has more than 1,000,000 telecommunication access lines in Michigan, the Provider shall provide access to its video service to a number of households equal to at least 25% of the households in the provider's telecommunication

service area in Michigan within 3 years of the date it began providing video service under the Act and Agreement and to a number not less than 50% of these households within 6 years. **The video service Provider is not required to meet the 50% requirement in this paragraph until 2 years after at least 30% of the households with access to the Provider's video service subscribe to the service for 6 consecutive months.**

- D. The Provider may apply to the Franchising Entity, and in the case of paragraph C, the Commission, for a waiver of or for an extension of time to meet the requirements of this section if 1 or more of the following apply:
- i. The inability to obtain access to public and private rights-of-way under reasonable terms and conditions.
 - ii. Developments or buildings not being subject to competition because of existing exclusive service arrangements.
 - iii. Developments or buildings being inaccessible using reasonable technical solutions under commercial reasonable terms and conditions.
 - iv. Natural disasters
 - v. Factors beyond the control of the Provider
- E. The Franchising Entity or Commission may grant the waiver or extension only if the Provider has made substantial and continuous effort to meet the requirements of this section. If an extension is granted, the Franchising Entity or Commission shall establish a new compliance deadline. If a waiver is granted, the Franchising Entity or Commission shall specify the requirement or requirements waived.
- F. The Provider shall file an annual report with the Franchising Entity and the Commission regarding the progress that has been made toward compliance with paragraphs B and C.
- G. Except for satellite service, the provider may satisfy the requirements of this paragraph and Section 9 of the Act through the use of alternative technology that offers service, functionality, and content, which is demonstrably similar to that provided through the provider's video service system and may include a technology that does not require the use of any public right-of-way. The technology utilized to comply with the requirements of this section shall include local public, education, and government channels and messages over the emergency alert system as required under Paragraph II(E) of this Agreement.

IV. Responsibility of the Franchising Entity

- A. The Franchising Entity hereby grants authority to the Provider to provide Video Service in the Video Service area footprint, as described in this Agreement and Attachments, as well as the Act.
- B. The Franchising Entity hereby grants authority to the Provider to use and occupy the Public Rights-of-way in the delivery of Video Service, subject to the laws of the state of Michigan and the police powers of the Franchising Entity.
- C. The Franchising Entity shall notify the Provider as to whether the submitted Franchise Agreement is complete as required by the Act within 15 business days after the date that the Franchise Agreement is filed. If the Franchise Agreement is not complete, the Franchising Entity shall state in its notice the reasons the Franchise Agreement is incomplete. The Franchising Entity cannot declare an application to be incomplete because it may dispute whether or not the applicant has properly classified certain material as "confidential."
- D. The Franchising Entity shall have 30 days after the submission date of a complete Franchise Agreement to approve the agreement. If the Franchising Entity does not notify the Provider regarding the completeness of the Franchise Agreement or approve the Franchise Agreement within the time periods required under **Section 3(3) of the Act**, the Franchise Agreement shall be considered complete and the Franchise Agreement approved.
- i. If time has expired for the Franchising Entity to notify the Provider, The Provider shall send (via mail: certified or registered, or by fax) notice to the Franchising Entity and the Commission, using Attachment 3 of this Agreement.
- E. The Franchising Entity shall allow a Provider to install, construct, and maintain a video service or communications network within a public right-of-way and shall provide the provider with open, comparable, nondiscriminatory, and competitively neutral access to the public right-of-way.
- F. The Franchising Entity may not discriminate against a video service provider to provide video service for any of the following:
- i. The authorization or placement of a video service or communications network in public right-of-way.
 - ii. Access to a building owned by a governmental entity.
 - iii. A municipal utility pole attachment.
- G. The Franchising Entity may impose on a Provider a permit fee only to the extent it imposes such a fee on incumbent video providers, and any fee shall not exceed the actual, direct costs incurred by the Franchising Entity for issuing the relevant permit. A fee under this section shall not be levied if the Provider already has paid a permit fee of any kind in connection with the same activity that would otherwise be covered by the

permit fee under this section or is otherwise authorized by law or contract to place the facilities used by the Provider in the public right-of-way or for general revenue purposes.

- H. The Franchising Entity shall not require the provider to obtain any other franchise, assess any other fee or charge, or impose any other franchise requirement than is allowed under the Act and this Agreement. For purposes of this Agreement, a franchise requirement includes but is not limited to, a provision regulating rates charged by video service providers, requiring the video service providers to satisfy any build-out requirements, or a requirement for the deployment of any facilities or equipment.
- I. Notwithstanding any other provision of the Act, the Provider shall not be required to comply with, and the Franchising Entity may not impose or enforce, any mandatory build-out or deployment provisions, schedules, or requirements except as required by **Section 9 of the Act**.
- J. The Franchising Entity is subject to the penalties provided for under Section 14 of the Act.

V. Term

- A. This Franchise Agreement shall be for a period of 10 years from the date it is issued. The date it is issued shall be calculated either by (a) the date the Franchising Entity approved the Agreement, provided it did so within 30 days after the submission of a complete franchise agreement, or (b) the date the Agreement is deemed approved pursuant to **Section 3(3) of the Act**, if the Franchising Entity either fails to notify the Provider regarding the completeness of the Agreement or approve the Agreement within the time periods required under that subsection.
- B. Before the expiration of the initial Franchise Agreement or any subsequent renewals, the Provider may apply for an additional 10-year renewal under **Section 3(7) of the Act**.

VI. Fees

- A. A video service Provider shall calculate and pay an annual video service provider fee to the Franchising Entity. The fee shall be 1 of the following:
 - i. If there is an existing Franchise Agreement, an amount equal to the percentage of gross revenue paid to the Franchising Entity by the incumbent video Provider with the largest number of subscribers in the Franchising Entity.
 - ii. At the expiration of an existing Franchise Agreement or if there is no existing Franchise Agreement, an amount equal to the percentage of gross revenue as established by the Franchising Entity of _____% (percentage amount to be inserted by Franchising Entity which shall not exceed 5%) and shall be applicable to all providers
- B. The fee shall be due on a quarterly basis and paid within 45 days after the close of the quarter. Each payment shall include a statement explaining the basis for the calculation of the fee.
- C. The Franchising Entity shall not demand any additional fees or charges from a provider and shall not demand the use of any other calculation method other than allowed under the Act.
- D. For purposes of this Section, "gross revenues" means all consideration of any kind or nature, including, without limitation, cash, credits, property, and in-kind contributions received by the provider from subscribers for the provision of video service by the video service provider within the jurisdiction of the franchising entity.
 - 1. **Gross revenues shall include all of the following:**
 - i. All charges and fees paid by subscribers for the provision of video service, including equipment rental, late fees, insufficient funds fees, fees attributable to video service when sold individually or as part of a package or bundle, or functionally integrated, with services other than video service.
 - ii. Any franchise fee imposed on the Provider that is passed on to subscribers.
 - iii. Compensation received by the Provider for promotion or exhibition of any products or services over the video service.
 - iv. Revenue received by the Provider as compensation for carriage of video programming on that Provider's video service.
 - v. All revenue derived from compensation arrangements for advertising to the local franchise area.
 - vi. Any advertising commissions paid to an affiliated third party for video service advertising.
 - 2. **Gross revenues do not include any of the following:**
 - i. Any revenue not actually received, even if billed, such as bad debt net of any recoveries of bad debt.
 - ii. Refunds, rebates, credits, or discounts to subscribers or a municipality to the extent not already offset by subdivision (D)(i) and to the extent the refund, rebate, credit, or discount is attributable to the video service.
 - iii. Any revenues received by the Provider or its affiliates from the provision of services or capabilities other than video service, including telecommunications services, information services, and services,

- capabilities, and applications that may be sold as part of a package or bundle, or functionality integrated, with video service.
- iv. Any revenues received by the Provider or its affiliates for the provision of directory or internet advertising, including yellow pages, white pages, banner advertisement, and electronic publishing.
 - v. Any amounts attributable to the provision of video service to customers at no charge, including the provision of such service to public institutions without charge.
 - vi. Any tax, fee, or assessment of general applicability imposed on the customer or the transaction by a federal, state, or local government or any other governmental entity, collected by the Provider, and required to be remitted to the taxing entity, including sales and use taxes.
 - vii. Any forgone revenue from the provision of video service at no charge to any person, except that any forgone revenue exchanged for trades, barter, services, or other items of value shall be included in gross revenue.
 - viii. Sales of capital assets or surplus equipment.
 - ix. Reimbursement by programmers of marketing costs actually incurred by the Provider for the introduction of new programming.
 - x. The sale of video service for resale to the extent the purchaser certifies in writing that it will resell the service and pay a franchise fee with respect to the service.
- E. In the case of a video service that is bundled or integrated functionally with other services, capabilities, or applications, the portion of the video Provider's revenue attributable to the other services, capabilities, or applications shall be included in gross revenue unless the Provider can reasonably identify the division or exclusion of the revenue from its books and records that are kept in the regular course of business.
 - F. Revenue of an affiliate shall be included in the calculation of gross revenues to the extent the treatment of the revenue as revenue of the affiliate has the effect of evading the payment of franchise fees which would otherwise be paid for video service.
 - G. The Provider is entitled to a credit applied toward the fees due under **Section 6(1) of the Act** for all funds allocated to the Franchising Entity from annual maintenance fees paid by the provider for use of public rights-of-way, minus any property tax credit allowed under **Section 8 of the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act (METRO Act)**, 2002 PA 48, MCL 484.3108. The credits shall be applied on a monthly pro rata basis beginning in the first month of each calendar year in which the Franchising Entity receives its allocation of funds. The credit allowed under this subsection shall be calculated by multiplying the number of linear feet occupied by the Provider in the public rights-of-way of the Franchising Entity by the lesser of 5 cents or the amount assessed under the **METRO Act**. The Provider is not eligible for a credit under this section unless the provider has taken all property tax credits allowed under the **METRO Act**.
 - H. All determinations and computations made under this section shall be pursuant to generally accepted accounting principles.
 - I. Any claims by a Franchising Entity that fees have not been paid as required under **Section 6 of the Act**, and any claims for refunds or other corrections to the remittance of the Provider shall be made within 3 years from the date the compensation is remitted.
 - J. The Provider may identify and collect as a separate line item on the regular monthly bill of each subscriber an amount equal to the percentage established under **Section 6(1) of the Act**, applied against the amount of the subscriber's monthly bill.
 - K. The Franchising Entity shall not demand any additional fees or charges from a Provider and shall not demand the use of any other calculation method other than allowed under the Act.

VII. Public, Education, and Government (PEG) Channels

- A. The video service Provider shall designate a sufficient amount of capacity on its network to provide for the same number of public, education, and government access channels that are in actual use on the incumbent video provider system on the **effective date of the Act** or as provided under **Section 4(14) of the Act**.
- B. Any public, education, or government channel provided under this section that is not utilized by the Franchising Entity for at least 8 hours per day for 3 consecutive months may no longer be made available to the Franchising Entity and may be programmed at the Provider's discretion. At such a time as the Franchising Entity can certify a schedule for at least 8 hours of daily programming for a period of 3 consecutive months, the Provider shall restore the previously reallocated channel.
- C. The Franchising Entity shall ensure that all transmissions, content, or programming to be retransmitted by a video service Provider is provided in a manner or form that is capable of being accepted and retransmitted by a Provider, without requirement for additional alteration or change in the content by the Provider, over the particular network of the Provider, which is compatible with the technology or protocol utilized by the Provider to deliver services.

- D. The person producing the broadcast is solely responsible for all content provided over designated public, education, or government channels. The video service Provider *shall not* exercise any editorial control over any programming on any channel designed for public, education, or government use.
- E. The video service Provider is not subject to any civil or criminal liability for any program carried on any channel designated for public, education, or government use.
- F. If a Franchising Entity seeks to utilize capacity pursuant to **Section 4(1) of the Act** or an agreement under **Section 13 of the Act** to provide access to video programming over one or more PEG channels, the Franchising Entity shall give the Provider a written request specifying the number of channels in actual use on the incumbent video provider's system or specified in the agreement entered into under **Section 13 of the Act**. The video service Provider shall have 90 days to begin providing access as requested by the Franchising Entity. The number and designation of PEG access channels shall be set forth in an addendum to this agreement effective 90 days after the request is submitted by the Franchising Entity.
- G. A PEG channel shall only be used for noncommercial purposes.

VIII. PEG Fees

- A. The video service Provider shall also pay to the Franchising Entity as support for the cost of PEG access facilities and services an annual fee equal to one of the following options:
 1. If there is an existing Franchise on the effective date of the Act, the fee (enter the fee amount 0.50 %) paid to the Franchising Entity by the incumbent video Provider with the largest number of cable service subscribers in the Franchising Entity as determined by the existing Franchise Agreement;
 2. At the expiration of the existing Franchise Agreement, the amount required under (1) above, which is 0.50 % of gross revenues. (The amount under (1) above is not to exceed 2% of gross revenues);
 3. If there is no existing Franchise Agreement, a percentage of gross revenues as established by the Franchising Entity and to be determined by a community need assessment, is ----- % of gross revenues. (The percentage that is established by the Franchising Entity is not to exceed 2% of gross revenues.); and
 4. An amount agreed to by the Franchising Entity and the video service Provider.
- B. The fee required by this section shall be applicable to all providers, pursuant to Section 6(9) of the Act.
- C. The fee shall be due on a quarterly basis and paid within 45 days after the close of the quarter. Each payment shall include a statement explaining the basis for the calculation of the fee.
- D. All determinations and computations made under this section shall be pursuant to generally accepted accounting principles.
- E. Any claims by a Franchising Entity that fees have not been paid as required under **Section 6 of the Act**, and any claims for refunds or other corrections to the remittance of the Provider shall be made within 3 years from the date the compensation is remitted.
- F. The Provider may identify and collect as a separate line item on the regular monthly bill of each subscriber an amount equal to the percentage established under **Section 6(8) of the Act**, applied against the amount of the subscriber's monthly bill.
- G. The Franchising Entity shall not demand any additional fees or charges from a Provider and shall not demand the use of any other calculation method other than allowed under the Act.

IX. Audits

- A. No more than every 24 months, a Franchising Entity may perform reasonable audits of the video service Provider's calculation of the fees paid under **Section 6 of the Act** to the Franchising Entity during the preceding 24-month period only. All records reasonably necessary for the audits shall be made available by the Provider at the location where the records are kept in the ordinary course of business. The Franchising Entity and the video service Provider shall each be responsible for their respective costs of the audit. Any additional amount due verified by the Franchising Entity shall be paid by the Provider within 30 days of the Franchising Entity's submission of invoice for the sum. If the sum exceeds 5% of the total fees which the audit determines should have been paid for the 24-month period, the Provider shall pay the Franchising Entity's reasonable costs of the audit.
- B. Any claims by a Franchising Entity that fees have not been paid as required under **Section 6 of the Act**, and any claims for refunds or other corrections to the remittance of the provider shall be made within 3 years from the date the compensation is remitted.

X. Termination and Modification

This Franchise Agreement issued by a Franchising Entity may be terminated or the video service area footprint may be modified, except as provided under **Section 9 of the Act**, by the Provider by submitting notice to the Franchising Entity. The Provider will use Attachment 2, when notifying the Franchising Entity.

XI. Transferability

This Franchise Agreement issued by a Franchising Entity or an existing franchise of an incumbent video service Provider is fully transferable to any successor in interest to the Provider to which it is initially granted. A notice of transfer shall be filed with the Franchising Entity within 15 days of the completion of the transfer. The Provider will use Attachment 2, when notifying the Franchising Entity. The successor in interest will assume the rights and responsibilities of the original provider and will also be required to complete their portion of the Transfer Agreement located within Attachment 2.

XII. Change of Information

If any of the information contained in the Franchise Agreement changes, the Provider shall timely notify the Franchising Entity. The Provider will use Attachment 2, when notifying the Franchising Entity.

XIII. Confidentiality

Pursuant to Section 11 of the Act: Except under the terms of a mandatory protective order, trade secrets and commercial or financial information designated as such and submitted under the Act to the Franchising Entity or Commission are exempt from the Freedom of Information Act, 1976 PA 442, MCL 15.231 to 15.246 and **MUST BE KEPT CONFIDENTIAL**.

- A. The Provider may specify which items of information should be deemed “confidential.” It is the responsibility of the provider to clearly identify and segregate any confidential information submitted to the franchising entity with the following information:
 “[insert PROVIDER’S NAME]
 [CONFIDENTIAL INFORMATION]”
- B. The Franchising Entity receiving the information so designated as confidential is required (a) to protect such information from public disclosure, (b) exempt such information from any response to a FOIA request, and (c) make the information available only to and for use only by such local officials as are necessary to approve the franchise agreement or perform any other task for which the information is submitted.
- C. Any Franchising Entity which disputes whether certain information submitted to it by a provider is entitled to confidential treatment under the Act may apply to the Commission for resolution of such a dispute. Unless and until the Commission determines that part or all of the information is not entitled to confidential treatment under the Act, the Franchising Entity shall keep the information confidential.

XIV. Complaints/Customer Service

- A. The Provider shall establish a dispute resolution process for its customers. Provider shall maintain a local or toll-free telephone number for customer service contact.
- B. The Provider shall be subjected to the penalties, as described under **Section 14 of the Act**, and the Franchising Entity and Provider may be subjected to the dispute process as described in **Section 10 of the Act**.
- C. Each Provider shall annually notify its customers of the dispute resolution process required under **Section 10 of the Act**. Each Provider shall include the dispute resolution process on its website.
- D. Before a customer may file a complaint with the Commission under **Section 10(5) of the Act**, the customer shall first attempt to resolve the dispute through the dispute resolution process established by the Provider in **Section 10(2) of the Act**.
- E. A complaint between a customer and a Provider shall be handled by the Commission pursuant to the process as described in **Section 10(5) of the Act**.
- F. A complaint between a Provider and a franchising entity or between two or more Providers shall be handled by the Commission pursuant to the process described in **Section 10(6) of the Act**.
- G. In connection with providing video services to the subscribers, a provider shall not do any act prohibited by Section 10(1)(a-f) of the Act. The Commission may enforce compliance to the extent that the activities are not covered by **Section 2(3)(l) in the Act**.

XV. Notices

Any notices to be given under this Franchise Agreement shall be in writing and delivered to a Party personally, by facsimile or by certified, registered, or first-class mail, with postage prepaid and return receipt requested, or by a nationally recognized overnight delivery service, addressed as follows:

If to the Franchising Entity:
(must provide street address)

City of Walled Lake:

Attn: _____
Fax No.: _____

If to the Provider:
(must provide street address)

1.
41112 Concept Dr.

Plymouth, MI 48170

Attn: VP of Government Affairs

Fax No.: 734-892-2159

2.
2605 Circle 75 Pkwy SE

Atlanta, GA 30339

Attn: Sr. Vice President, Government Relations

3.
One Comcast Center

Philadelphia, PA 19103

Attn: Government Affairs Department

Or such other addresses or facsimile numbers as the Parties may designate by written notice from time to time.

XVI. Miscellaneous


- A. Governing Law. This Franchise Agreement shall be governed by, and construed in accordance with, applicable Federal laws and laws of the State of Michigan.
- B. The parties to this Franchise Agreement are subject to all valid and enforceable provisions of the Act.
- C. Counterparts. This Agreement may be signed in one or more counterparts, each of which shall be deemed an original and all of which together shall constitute on and the same agreement.
- D. Power to Enter. Each Party hereby warrants to the other Party that it has the requisite power and authority to enter into this Franchise Agreement and to perform according to the terms hereof.
- E. The Provider and Franchising Entity are subject to the provisions of 2006 Public Act 480.

IN WITNESS WHEREOF, the Parties, by their duly authorized representatives, have executed this Franchise Agreement.

City of Walled Lake, a Michigan Municipal Corporation

**Comcast Cable Communications Management, LLC,
a Delaware Limited Liability Company doing
business as Comcast**

By
Print Name
Title
Address
City, State, Zip
Phone
Fax
Email

By 
Craig D'Agostini
Vice President of Government and Regulatory Affairs
41112 Concept Drive
Plymouth, MI 48170
734 359-2240
734-892-2159
Craig_D'agostini@cable.comcast.com

FRANCHISE AGREEMENT *(Franchising Entity to Complete)*

Date submitted:
Date completed and approved:

ATTACHMENT 1

**UNIFORM VIDEO SERVICE LOCAL FRANCHISE AGREEMENT
(Pursuant To 2006 Public Act 480)
(Form must be typed)**

Date: November 11, 2024		
Applicant's Name: Comcast Cable Communications Management, LLC		
Address 1: 41112 Concept Dr.		
Address 2		Phone: 248-233-4700
City: Plymouth	State: MI	Zip: 48170
Federal I.D. No. (FEIN): 23-2837543		

Company executive officers:

Name(s): Craig D'Agostini
Title(s): Vice President of Government and Regulatory Affairs

Person(s) authorized to represent the company before the Franchising Entity and the Commission:

Name: Eric Woody		
Title: Manager, External Affairs		
Address: 41112 Concept Dr., Plymouth, MI 48170		
Phone: (248) 924-4917	Fax:	Email: Eric_Woody@comcast.com

Name: Matt Kelley		
Title: Director, Government Affairs		
Address: 720 Taylor St., Ft. Wayne, IN 46802		
Phone: 317-771-2104	Fax:	Email: Matthew_Kelley@cable.comcast.com

Describe the video service area footprint as set forth in Section 2(3e) of the Act. (An exact description of the video service area footprint to be served, as identified by a geographic information system digital boundary meeting or exceeding national map accuracy standards.)

As an incumbent provider, Comcast, is satisfying this requirement by allowing a franchising entity to seek right-of-way related information comparable to that required by a permit under the metropolitan extension telecommunications rights-of-way oversight act, 2002 PA 48, MCL 484.3101 to 484.3120, as set forth in its last cable franchise entered before the effective date of this act.

[Option A: for Providers that Options B and C are not applicable, a description based on a geographic information system digital boundary meeting or exceeding national map accuracy standards]

[Option B: for Providers with 1,000,000 or more access lines in Michigan using telecommunication facilities to provide Video Service, a description based on entire wire centers or exchanges located in the Franchising Entity]

[Option C: for an Incumbent Video Service Provider, it satisfies this requirement by allowing the Franchising Entity to seek right-of-way information comparable to that required by a permit under the METRO Act as set forth in its last cable franchise or consent agreement from the Franchising Entity entered into before the effective date of the Act]


Pursuant to Section 2(3)(d) of the Act, if the Provider is not an incumbent video Provider, provide the date on which the Provider expects to provide video services in the area identified under Section 2(3)(e) (the Video Service Area Footprint).

Date:

For All Applications:

**Verification
(Provider)**

I, Craig D'Agostini, of lawful age, and being first duly sworn, now states: As an officer of the Provider, I am authorized to do and hereby make the above commitments. I further affirm that all statements made above are true and correct to the best of my knowledge and belief.

Name and Title (printed): Craig D'Agostini, Vice President of Government & Regulatory Affairs	
Signature: 	Date: November 12, 2024

(Franchising Entity)

City of Walled Lake, a Michigan municipal corporation

By

Print Name

Title

Address

City, State, Zip

Phone

Fax

Email

Date

ATTACHMENT 1

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION ESTABLISHING POLICY RELATIVE TO
THE REVIEW AND GRANTING OF POVERTY EXEMPTIONS
BY THE WALLED LAKE BOARD OF REVIEW

RESOLUTION 2025-06

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 18th day of February 2025 at 7:30 p.m.

WHEREAS, MCL 211.7u, which deals with poverty exemptions, was significantly altered by PA 390 of 1994, PA 620 of 2002 and most recently PA 253 of 2020; and

WHEREAS, the local governing body is required to adopt guidelines that establish income levels for their poverty exemption guidelines and those income levels shall not be set lower by a city or township than the federal poverty guidelines updated annually by the U. S. Department of Health and Human Services.

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby approves the following guidelines:

Section 1. Applicant must physically occupy and be the “sole” owner(s) of the property for which the exemption is requested.

Section 2. The subject property must be classified as an “improved single family residential” or residential condominium” property with a valid Homeowner’s Principal Residence Exemption currently in effect.

Section 3. The applicant must submit the most recent year’s copies of the following for all persons residing in the homestead:

- A. Federal Income Tax Return – 1040 or 1040A.
- B. If applicant did not file Michigan State Income Tax Return, they MUST provide statement of benefits paid from the Social Security Administration or Michigan Department of Social Services.
- C. Three months of all bank statements.
- D. Copy of filed MI-1040-CR.
- E. Statement from Social Security Administration and/or the Michigan Social Services as to monies paid to applicants during the previous year.
- F. The applicant must supply a copy of current driver’s license or other form of identification.
- G. The applicant must provide a deed, land contract, or other evidence of ownership if Board requests it.

Section 4. That the applicant’s total household income cannot exceed the most current limits set forth by the U.S. Department of Housing and Urban Development (HUD) “Very-Low Income” figures, to be updated annually.

Section 5. That the total value of the assets of the applicant and each member of the applicant’s household shall not exceed \$50,000. Excluding the property for which the exemption is requested and excluding the primary single vehicle(s) of transportation BUT including all other property, including from all other persons residing in the household. Property shall include, but is not limited to cash, savings, stocks, mutual funds, certificates of deposit, insurance commodities, coin collections, boats, jewelry, art, motor vehicles, recreation vehicles, second homes, or any other saleable real property or other tangible items.

Section 6. That a poverty exemption shall not be granted to any applicant who owns real property, whether singly or jointly, regardless of location, other than their homestead.

Section 7. That any reductions in the State Equalized Value of property is granted for one year only must be applied for and reviewed annually based on the applicant’s current situation.

Section 8. That if a person meets all applicable eligibility requirements, the Board of Review shall grant an eligible exemption of a 25% reduction in taxable value for the year in which the exemption is granted. To qualify for eligible reduction shall be determined according to the applicable eligibility criteria. No other method of calculating the amount of an exemption may be utilized except an alternate reduction in taxable value authorized by the State Tax Commission.

Section 9. That in order to ease the burden on taxpayers, the assessor and the Board of Review and to ensure that all taxpayers have an equal opportunity to be heard by the Board of Review, the City of Walled Lake hereby resolves, according to provisions of MCL 211.30(8) of the General Property Tax Act, that the Board of Review shall receive letters of protest regarding assessments from resident taxpayers from the first Tuesday in March until it adjourns from the public hearings for which it meets to hear such protests. All notices of assessment change and all advertisements of Board of Review meetings are to include a statement that the resident taxpayers may protest by letter to the Board.

Section 10. To conform to the provisions of MCL 211.7u, this resolution is hereby given immediate effect and will stay in effect for subsequent years until amended or voided.

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