



**CITY OF WALLED LAKE
REGULAR COUNCIL MEETING
PUBLIC HEARING
Tuesday, January 21, 2020 | 7:30 P.M.**

PLEDGE TO FLAG & INVOCATION

ROLL CALL & DETERMINATION OF
A QUORUM

REQUESTS FOR AGENDA CHANGES

PRESENTATION

1. Auditors Pfeffer, Hanniford and Palka present the Financial Audit for Fiscal Year 2019

PUBLIC HEARING

1. Reprogramming of Community Development Block Grant (CDBG) Funding for PY 2017 and 2018 Pg. 3

APPROVAL OF MINUTES

1. Council Meeting of November 12, 2019 Pg. 5

AUDIENCE PARTICIPATION

Audience to approach the Podium, state their name and address before being authorized by the Chair to speak

COUNCIL REPORT

1. DDA Chairman/Mayor Pro Tem Ambrose - Discussion of the Downtown Parking and Sidewalks
2. Public Safety Campus Expansion Committee – Progress Report
Councilman Owsinek Committee Member

CITY MANAGER'S REPORT

1. Departmental / Divisional Statistical Reports Pg. 18
 - a. Police Pg. 42
 - b. Fire
 - c. Finance
 - Warrant Pg. 56
 - Investment Report November 2019 Pg. 93
 - d. Code Enforcement Pg. 94
2. Presentation by Consulting City Engineer – SEMCOG and MDNR Grants

CORRESPONDENCE

ATTORNEY'S REPORT

1. Memo - Open Meetings Act (OMA) Pg. 99
2. Memo - Zoning Ordinance Pertaining to Fences Pg. 106
3. Closed Session request Confidential Attorney Client Communications – BDS Litigation Status Report pursuant to Section 8 (e) of the Open Meetings Act (OMA)

UNFINISHED BUSINESS

1. Proposed Resolution 2019-50 Adopt Robert's Rule of Order Pg. 108
2. Proposed Resolution 2019-51 Appoint Sergeant-at-Arms Pg. 110

NEW BUSINESS

1. Approval of Recommendation for Reprogramming CDBG Funding for PY 2017 and 2018
2. Proposed Resolution 2020-01 Budget Amendment FY19 Pg. 112

3. Proposed Resolution 2020-02 Defined Benefit Corrective Action Plan Pg. 115
4. Proposed Resolution 2020-03 Watch Guard Wireless Video Transfer System Pg. 123
5. Proposed Resolution 2020-04 Patrol Police Vehicle Purchase Pg. 125
6. Discussion of Budget Work Session Dates for Fiscal Year 2021

COUNCIL COMMENTS

MAYOR'S REPORT

1. SMART Bus Participation Agreement – Highland Township
2. Posting of Agendas
3. Proposed Resolution 2020-05 Accepting Mayor's nomination to appoint James Arnold to the Zoning Board of Appeals Pg. 128
4. City Manager Evaluation – Closed Session as requested by employee pursuant to Section 8(a) of the Open Meetings Act (OMA)
5. City Attorney Evaluation – Closed Session as requested by employee pursuant to Section 8(a) of the Open Meetings Act (OMA)

ADJOURNMENT



MEMORANDUM

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

To: Walled Lake City Council
From: Sandra Barlass, Finance Director
Re: Community Development Block Grant (CDBG) Reprogramming of Funds
Date: January 21, 2020

City Administration is requesting balances from Program Years 2017 and 2018 to be reprogrammed to a new project. Per Housing and Urban Development (HUD), timely spending of CDBG funds is a regulatory standard. Managing CDBG monies by demonstrating timely spending helps determine future funding levels. Oakland County's grant balances cannot exceed 1.5 times their annual allocation without being penalized by funds being withheld from HUD.

Currently the City of Walled Lake has unused CDBG funds from Program Year 2017 and 2018, placing our spending ratio at 1.86. City Administration is requesting the monies to be reprogrammed from the original two projects, Senior Center and Removal of Architectural Barriers, to Fire Station Equipment for the purchase of firefighter turn out gear. Attached is a breakdown of the cost of firefighter gear for your reference.

Existing – 2017 Program Year

Activity Number	731696
Activity Description	Senior Center
Explanation of balance	Significantly reduced Walled Lake membership
Amount	\$15,103.83

Existing – 2018 Program Year

Activity Number	731619
Activity Description	Removal of Architectural Barriers
Explanation of balance	Only received 1 bid for project. Bid was over budget.
Amount	\$7,734

Proposed - 2017 and 2018 Program Year

Activity Number	730733
Activity Description	Fire Station Equipment – Turn out gear
Amount	\$22,837.83

Cost to Outfit a Firefighter!

Helmet	\$350
Hood	\$100
Mask	\$300
SCBA	\$7000
Coat	\$1300
Radio	\$600
Pager	\$350
Gloves	\$80
Pants	\$1000
Boots	\$350
Total	\$11,430

**Thank You for
your Continued
Support!!**





**CITY OF WALLED LAKE
SPECIAL ORGANIZATIONAL MEETING
REGULAR COUNCIL MEETING
PUBLIC HEARING
TUESDAY, NOVEMBER 12, 2019
8:00 P.M.**

The Meeting was called to order at 8:00 p.m. by Mayor Ackley.

Pledge of Allegiance led by Mayor Ackley.

Invocation led by Mayor Pro Tem Owsinek.

ROLL CALL: Mayor Ackley, Mayor Pro Tem Owsinek, Council Member Ambrose, Council Member Costanzo, Council Member Loch, Council Member Lublin, Council Member Robertson

There being a quorum present, the meeting was declared in session.

OTHERS PRESENT: City Manager Whitt, Assistant City Manager Pesta, Police Captain Kolke, Fire Chief Coomer, Finance Director Barlass, Deputy City Clerk Gross, and City Clerk Stuart

Mayor Ackley explained this meeting is set up in a format much different than regular meetings due to the fact it is the closing meeting of the current council sine die and the swearing in and seating of the new council. Mayor Ackley thanked Council Member Robertson for his years of service and hopes he lends his knowledge and experience to one of the city boards or commission and suggested obtaining an application from the clerks' office.

Mayor Ackley explained that she and City Manager Whitt held a meeting with Mr. Jerry Millen. Mayor Ackley stated, "in moving forward, we as a city can heal from the wounds of a very strong and opiated election on both sides." Mayor Ackley explained part of the healing and moving forward was to request Mr. Millen to drop the Personal Protection Order (PPO) against council candidate Jeffrey Rondeau. Mayor Ackley said Mr. Millen complied with City Manager Whitt's request and dropped the PPO complaint against Jeffrey Rondeau. Mayor Ackley explained it is her hope that the new council pull together and work towards building a great Walled Lake and that the welfare of the city is her goal.

CURRENT COUNCIL:

- 1. Proposed Resolution 2019-46 Ratifying the November 5, 2019 General Election Results for the Office of Council Member – Ambrose**

**CM 11-1-19 TO APPROVE RESOLUTION 2019-46 RATIFYING THE
NOVEMBER 5, 2019 GENERAL ELECTION RESULTS FOR THE
OFFICE OF COUNCIL MEMBER - AMBROSE**

Motion by Loch, seconded by Lublin, UNANIMOUSLY CARRIED: To approve resolution 2019-46 ratifying the November 5, 2019 General Election Results for the Office of Council Member – Ambrose.

Roll Call Vote

Ayes (7) Ambrose, Costanzo, Loch, Lublin, Owsinek, Robertson, Ackley
Nays (0)
Absent (0)
Abstention (0)

2. Proposed Resolution 2019-47 Ratifying the November 5, 2019 General Election Results for the Office of Council Member – Loch

**CM 11-2-19 TO APPROVE RESOLUTION 2019-47 RATIFYING THE
NOVEMBER 5, 2019 GENERAL ELECTION RESULTS FOR THE
OFFICE OF COUNCIL MEMBER – LOCH**

Motion by Ambrose, seconded by Owsinek, UNANIMOUSLY CARRIED: To approve resolution 2019-47 ratifying the November 5, 2019 General Election Results for the Office of Council Member – Loch

Roll Call Vote

Ayes (7) Costanzo, Loch, Lublin, Owsinek, Robertson, Ambrose, Ackley
Nays (0)
Absent (0)
Abstention (0)

3. Proposed Resolution 2019-48 Ratifying the November 5, 2019 General Election Results of the Office of Council Member – Woods

**CM 11-3-19 TO APPROVE RESOLUTION 2019-48 RATIFYING THE
NOVEMBER 5, 2019 GENERAL ELECTION RESULTS FOR THE
OFFICE OF COUNCIL MEMBER – WOODS**

Motion by Loch, seconded by Lublin, UNANIMOUSLY CARRIED: To approve resolution 2019-48 ratifying the November 5, 2019 General Election Results for the Office of Council Member – Woods.

Roll Call Vote

Ayes (7) Loch, Lublin, Owsinek, Robertson, Ambrose, Costanzo, Ackley
Nays (0)
Absent (0)
Abstention (0)

4. Sine Die

The Mayor concluded with the sine die of the current City Council and the new City Council was seated.

ORGANIZATIONAL MEETING:

1. Swearing in of New Council Members for a new four-year term of office beginning 8:00 p.m., November 12, 2019

Judge Kathleen Ryan, Chief Probate Judge of the 6th Circuit Court provided the ceremonial Oaths of Office.

2. Introduction of newly elected City Council

Mayor introduced the new City Council members.

3. Mayor's seating assignment of new City Council

Mayor Ackley assigned seating for new City Council members.

4. Proposed Resolution 2019-49 Ratifying the election of Casey Ambrose as Mayor Pro Tem.

CM 11-4-19 TO APPROVE RESOLUTION 2019-49 A RESOLUTION RATIFYING THE APPOINTMENT OF COUNCIL MEMBER CASEY AMBROSE AS MAYOR PRO-TEM

Motion by Lublin, seconded by Loch: UNANIMOUSLY CARRIED: To approve resolution 2019-49 a resolution ratifying the appointment of Council Member Ambrose as Mayor Pro-Tem.

Roll Call Vote

Ayes (7) Ambrose, Costanzo, Loch, Lublin, Owsinek, Woods, Ackley
Nays (0)
Absent (0)
Abstention (0)

**5. Swearing in of Mayor Pro Tem for new two-year term of office beginning
8:00 p.m., November 12, 2019**

Judge Kathleen Ryan, Chief Probate Judge of the 6th Circuit Court provided the ceremonial Oath of Office.

PARLIAMENTARY PROCEDURES:

1. Proposed Resolution 2019-50 Adopt Robert's Rules of Order

**CM 11-5-19 TO TABLE RESOLUTION 2019-50 A RESOLUTION TO
ADOPT ROBERT'S RULES OF ORDER 11TH EDITION FOR
PARLIAMENTARY PROCEDURES DURING MEETINGS
PURSUANT TO THE REQUIREMENTS OF THE CITY CHARTER
AND THE OPEN MEETINGS ACT**

Motion by Costanzo, seconded by Ambrose, UNANIMOUSLY CARRIED: To table resolution 2019-50 a resolution to adopt Robert's Rules of Order 11th edition for parliamentary procedures during meetings pursuant to the requirements of the city Charter and the Open Meetings Act.

Roll Call Vote

Ayes (7) Costanzo, Loch, Lublin, Owsinek, Woods, Ambrose, Ackley
Nays (0)
Absent (0)
Abstention (0)

SERGEANT AT ARMS

1. Proposed Resolution 2019-51 Appoint Sergeant-at-Arms

**CM 11-6-19 TO TABLE RESOLUTION 2019-51 A RESOLUTION FOR THE
APPOINTMENT OF SERGEANT AT ARMS**

Motion by Costanzo, seconded by Loch, UNANIMOUSLY CARRIED: To table resolution 2019-51 a resolution for the appointment of Sergeant at Arms.

Roll Call Vote

Ayes (7) Loch, Lublin, Owsinek, Woods, Ambrose, Costanzo, Ackley
Nays (0)
Absent (0)
Abstention (0)

Discussion was held about cancellation of December 3, 2019 regular council meeting providing more time to be with family and friends during the holiday season.

CM 11-7-19 MOTION TO CANCEL THE DECEMBER 3, 2019 COUNCIL MEETING

Motion by Loch, seconded by Owsinek, UNANIMOUSLY CARRIED: To cancel the December 3, 2019 regular scheduled council meeting.

Roll Call Vote

Ayes (7) Lublin, Owsinek, Woods, Ambrose, Costanzo, Loch, Ackley
Nays (0)
Absent (0)
Abstention (0)

Council recessed 8:15 p.m.
Council reconvened 8:31 p.m.

PRESENTATION:

- 1. Auditors Pfeffer, Hanniford and Palka present the Financial Audit for Fiscal Year 2019**

Discussed later in the meeting.

REQUESTS FOR AGENDA CHANGES:

Finance Director Barlass requested to add under New Business item #5, Community Development Block Grant recommendation.

PUBLIC HEARING:

- 1. Community Development Block Grant (CDBG) Program Year 2020**

Finance Director Barlass explained the Community Development Block Grant (CDBG) program and the potential funding for the 2020 Program Year.

Finance Director Barlass explained the recommended funding for PY 2020 as follows:

1. 30% or \$8,755 for Public Services to HAVEN (Emergency Services 730137)
2. \$20,431 for Mobile Home Repair (Housing 731227)

Open Public Hearing 8:35 p.m.

Jasmine Valentine, a HAVEN representative provided a handout to council with facts about HAVEN. Ms. Valentine explained that last year 31 Walled Lake residents were serviced by HAVEN and thanked council for their support.

Close Public Hearing 8:39 p.m.

APPROVAL OF THE MINUTES:

1. Regular Council Meeting of October 15, 2019

**CM 11-8-19 MOTION TO APPROVE THE REGULAR COUNCIL MEETING
MINUTES OF OCTOBER 15, 2019**

Motion by Owsinek, seconded by Lublin, UNANIMOUSLY CARRIED: To approve the Regular Council Meeting Minutes of October 15, 2019.

Roll Call Vote

Ayes (7) Owsinek, Woods, Ambrose, Costanzo, Loch, Lublin, Ackley
Nays (0)
Absent (0)
Abstention (0)

AUDIENCE PARTICIPATION:

Sun Barker, Liz's Cleaner – said she attended the October 15th meeting to report concerns about her sidewalks in front of her store. Ms. Barker explained her sidewalk needs to be fixed. Ms. Barker said her sidewalks are a hazard and it is long overdue.

COUNCIL REPORT:

Trailway representative Owsinek explained the ribbon cutting scheduled for Wednesday the 13th has been postponed due to inclement weather with the rescheduled date to be determined. Mr. Owsinek reminded the trail is not open; it is not finished yet.

Council Member Woods explained he and Council Member Costanzo attended a meeting with a representative from Oakland County at the Walled Lake Library and discussion was held about planting oak trees throughout Oakland County.

CITY MANAGER REPORT:

1. Departmental / Divisional Statistical Reports

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

CM 11-9-19 TO RECEIVE AND FILE THE MONTHLY DEPARTMENTAL / DIVISIONAL STATISTICAL REPORTS

Motion by Owsinek, seconded by Lublin, UNANIMOUSLY CARRIED: To receive and file the monthly Departmental / Divisional Statistical Reports.

Discussion

Council Member Costanzo asked about the concrete expense on front area of the Public Safety Campus in the amount of \$3,000.

City Manager Whitt explained the area of repair was done due to the concrete being installed inappropriately.

Roll Call Vote

Ayes (7) Woods, Ambrose, Costanzo, Loch, Lublin, Owsinek, Ackley
Nays (0)
Absent (0)
Abstention (0)

City Manager Whitt explained Police Captain Kolke will be attending council meetings regularly as Chief Shakinis is in attendance of the fire academy.

CORRESPONDENCE: None

ATTORNEY'S REPORT: None

UNFINISHED BUSINESS: None

NEW BUSINESS:

1. Proposed Resolution 2019-52 Beachwood PUD Master Deed and Bylaws

CM 11-10-19 TO APPROVE RESOLUTION 2019-52 A RESOLUTION TO APPROVE MASTER DEED AND BY LAWS FOR THE BEACHWOOD PLANNED UNIT DEVELOPMENT

Motion by Lublin, seconded by Owsinek, CARRIED: To approve resolution 2019-52 a resolution to approve Master Deed and By Laws for the Beachwood Planned Unit Development.

Discussion

Council Member Costanzo stated he had a point of inquiry on page 108 section 10.2, “increase in number of units for a period of six years” and asked why that language is in the agreement if Council approved only 36 units.

City Manager Whitt explained there is an opinion memo from the City Attorney explaining the agreement and said the language is standard contractual language but if Council deemed to strike it, they have the authority.

Karen Brown, representative from Pulte Homes explained this is standard language within their contracts however, this PUD cannot be increased without the approval of Council. Ms. Brown explained the language provides in the event, if more property were to be acquired by Pulte and they wished to increase the number of homes there is language already in place to address this. Ms. Brown explained this, however, is not the intent of Pulte and said Council can strike the language should they chose.

Council Member Lublin explained as he understood the language that if land was added to the PUD, the PUD could increase the number of homes, but the approval still has to come from Council.

Mayor Ackley explained that further in the same section, it read that it is Council’s decision to allow more homes or not even if additional property is purchased.

Manager Whitt explained it is Council’s decision, they can approve or deny. Manager Whitt said City Council will always have the say even if the language is removed.

Council Member Lublin explained this is an option for the developer, they wish to hold onto the ability to broaden the condo area, but it will always be subject to Council’s approval.

Manager Whitt explained this language does not take any authority away from Council.

Council Member Costanzo stated the PUD conflicts with the Master Plan and stated, “I am not a fan of the project.”

Roll Call Vote

Ayes (6) Ambrose, Loch, Lublin, Owsinek, Woods, Ackley
Nays (1) Costanzo
Absent (0)
Abstention (0)

2. Proposed Resolution 2019-53 approving the 2020 Schedule of Regular Meetings

CM 11-11-19 TO APPROVE RESOLUTION 2019-53 APPROVING THE 2020 SCHEDULE OF REGULAR MEETINGS

Motion by Owsinek, seconded by Lublin, UNANIMOUSLY CARRIED: To approve resolution 2019-53 approving the 2020 Schedule of Regular Meetings.

Discussion

Council Member Costanzo said he has heard from residents that 7:30 p.m. is too late. Mr. Costanzo said Wixom, Wolverine Lake, and Commerce begin at 7:00 p.m.

Roll Call Vote

Ayes (7) Costanzo, Loch, Lublin, Owsinek, Woods, Ambrose, Ackley
Nays (0)
Absent (0)
Abstention (0)

3. Proposed Resolution 2019-54 Winter Special Assessment 2019 Tax Roll

CM 11-12-19 TO APPROVE RESOLUTION 2019-54 A RESOLUTION APPROVING THE 2019 SPECIAL ASSESSMENTS FOR REPAIR AND MAINTENANCE OF THE GREENAWAY DRAIN, LEON DRAIN, TAYLOR-LADD DRAIN AND NORTON DRAIN TO BE PLACED ON THE DECEMBER 2019 TAX ROLL

Motion by Lublin, seconded by Loch, UNANIMOUSLY CARRIED: To approve resolution 2019-54 a resolution approving the 2019 Special Assessments for repair and maintenance of the Greenaway Drain, Leon Drain, Taylor-Ladd Drain and Norton Drain to be placed on the December 2019 tax roll.

Discussion

Council Member Costanzo asked who places these special assessments.

Finance Director Barlass explained the Oakland County Drain Commissioner's Office places these special assessments.

Council Member Costanzo asked when the hearings were held to discuss placement of the special assessments on the roll.

Finance Director Barlass explained the Oakland County Drain Commissioner's Office hosts all the required meetings and they have the authority to place these special assessments not the city. Mrs. Barlass explained the at-large and the individual properties are assessed. Mrs. Barlass explained the homeowners are not receiving a huge assessment, it is a minor amount ranging from \$0.13 to \$20.00, with the larger ones being commercial properties. Mrs. Barlass explained the Beachwood PUD does not have tax parcels assigned yet, so the Leon Drain special assessment is clearly not due to the PUD project.

Council Member Costanzo said when the PUD came before the city the Leon Drain was supposed to be paid for by the developer.

City Manager Whitt explained the assessment is authorized by the Drain Code of 1956, the Drain Commissioner was assigned the duty of creating districts, determination of work to be done and the assessment to each parcel affected. Manager Whitt said through the years, the Drain Commissioner transitioned to the Water Resource Commission and the drain rolls are submitted to the Oakland County Treasurer's Office and then submitted to the local municipalities as the tax collector on the Counties behalf. Manager Whitt stated there is no connection between the PUD and the Leon Drain, the Drain Commissioner established what drains and special assessments are assigned.

Roll Call Vote

Ayes (7) Loch, Lublin, Owsinek, Woods, Ambrose, Costanzo, Ackley
Nays (0)
Absent (0)
Abstention (0)

4. Proposed Resolution 2019-55 Amendment to Voting Precinct Boundaries

City Clerk Stuart explained with the new election laws and voter registration precinct boundaries needed to be reviewed. The state mandates the volume of voters per precinct, after review, the determination was made to add a third precinct to accommodate the volume of voters and stay within the mandated precinct volume.

**CM 11-13-19 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WALLED LAKE APPROVING POLLING LOCATIONS AND
CHANGES IN BOUNDARIES FOR VOTING PRECINCTS**

Motion by Ambrose, seconded by Owsinek, UNANIMOUSLY CARRIED: To approve resolution 2019-55 a resolution of the City Council of the City of Walled Lake approving polling locations and changes in boundaries for voting precincts.

Roll Call Vote

Ayes (7) Lublin, Owsinek, Woods, Ambrose, Costanzo, Loch, Ackley
Nays (0)
Absent (0)
Abstention (0)

5. Community Development Block Grant PY 2020

**CM 11-14-19 TO APPROVE THE RECOMMENDATION FOR THE CDBG PY
2020 OF \$8,755 FOR PUBLIC SERVICES TO HAVEN
(EMERGENCY SERVICES 730137) AND \$20,431 FOR MOBILE
HOME REPAIR (HOUSING 731227)**

Motion by Owsinek, seconded by Loch, UNANIMOUSLY CARRIED: To approve the recommendation for the CDBG PY 2020 of \$8,755 for Public Services to HAVEN (Emergency Services 730137) and \$20,431 for Mobile Home Repair (Housing 731227).

Roll Call Vote:

Ayes (7) Owsinek, Woods, Ambrose, Costanzo, Loch, Lublin, Ackley
Nays (0)
Absent (0)
Abstention (0)

COUNCIL COMMENTS:

Council Member Lublin thanked the voters for coming out and voting down Proposal 1.

Council Member Owsinek wished everyone a good holiday.

Council Member Costanzo wished everyone a good holiday.

Council Member Loch thanked everyone for coming out for the November 5th election and she is honored to serve another four years.

Council Member Woods thanked everyone for their support, his neighborhood, friends and family. Mr. Woods complimented Fire Chief Coomer on the departments recent successful audit.

Mayor Pro Tem Ambrose thanked the residents for voting and their support, thanked his wife and family for their support. He thanked the residents for voicing their concerns on Proposal 1 and wished everyone a nice holiday.

MAYOR'S REPORT:

Mayor Ackley thanked the voters for coming out. Mayor Ackley said the Trunk or Treat was successful and she hopes it continues to next year. Mayor Ackley thanked the local businesses for all their efforts with Trunk or Treat.

PRESENTATION:

1. Auditors Pfeffer, Hanniford and Palka present the Financial Audit for Fiscal Year 2019

City Manager Whitt explained the auditors were held up at another meeting and could not make it. Manager Whitt explained Council can instruct him to work with the independent auditors to ensure a timely filing with the State. Manager Whitt explained the audit has been completed. The auditors can make their presentation at the next council meeting.

CM 11-15-19 MOTION TO INSTRUCT THE CITY MANAGER TO WORK WITH THE INDEPENDENT CITY AUDITOR TO ENSURE A TIMELY FILING OF THE AUDIT WITH THE STATE

Motion by Owsinek, seconded by Lublin, UNANIMOUSLY CARRIED: To instruct the City Manager to work with the independent city auditor to ensure a timely filing of the audit with the State.

Roll Call Vote

Ayes (7) Woods, Ambrose, Costanzo, Loch, Lublin, Owsinek, Ackley
Nays (0)
Absent (0)
Abstention (0)

ADJOURNMENT

Meeting adjourned at 9:20 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 2019



Search Criteria:

Month :	November
Year :	2019
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:	262083
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

November 2019

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
ALL OTHERS							
ASSAULT	0	0 %	0	0	0	0	2
ASSAULT & BATTERY - DOMESTIC (1ST)	0	0 %	0	0	0	0	2
CARELESS DRIVING	0	0 %	0	0	0	0	1
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	4
DISOBEYED TRAFFIC CONTROL DEVICE	0	0 %	0	0	0	0	4
DISOBEYED TRAFFIC REGULATOR	0	0 %	0	0	0	0	1
DISORDERLY/INTOXICATION	0	0 %	0	0	0	0	4
DISTURBING THE PEACE	0	0 %	0	0	0	0	1
DOMESTIC VIOLENCE	1	4.76 %	0	0	0	1	12
DROVE LEFT OF CENTER (DROVE AGAINST TRAFFIC LEFT OF CENTER)	0	0 %	0	0	0	0	1
DROVE LEFT OF CENTER (LEFT OF DOUBLE YELLOW LINE)	0	0 %	0	0	0	0	1
DROVE WHILE LICENSE EXPIRED/CANCELED	0	0 %	0	0	0	0	5
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	1	4.76 %	0	1	0	0	2
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	2	9.52 %	0	1	1	0	39
DROVE WITHOUT DUE CARE AND/OR CAUTION	0	0 %	0	0	0	0	1
DRUG PARAPHERNALIA	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: NO TAILLIGHT	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: WHITE LIGHTS TO REAR	0	0 %	0	0	0	0	2
FAIL TO STOP OR ID AFTER PD ACC (AT SCENE OF ACC; FAIL TO EXHIBIT OPS AT SCENE; HIT & RUN)	1	4.76 %	1	0	1	0	4
FAIL TO YIELD WHEN TURNING LEFT	0	0 %	0	0	0	0	2
FAIL TO YIELD WHEN TURNING LEFT	1	4.76 %	1	0	1	0	9

Monthly Violation Summary

November 2019

FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	1	4.76 %	1	0	1	0	7
FAILED TO DISPLAY VALID GRADUATED LICENSE STATUS	0	0 %	0	0	0	0	3
FAILED TO DISPLAY VALID LICENSE	0	0 %	0	0	0	0	2
FAILED TO REPORT ACCIDENT (FIXTURES)	0	0 %	0	0	0	0	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	0	0 %	0	0	0	0	2
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	4	19.05 %	4	0	2	2	28
GAVE FALSE INFO TO POLICE OFFICER	0	0 %	0	0	0	0	1
IMPEDED TRAFFIC	0	0 %	0	0	0	0	2
IMPROPER LANE USE	0	0 %	0	0	0	0	5
IMPROPER LOAD-PASS VEH-MISD(IMP LOAD;IMP DRVG W/FRONT LOADER;NO COVER;SPILL ON HWY;UNSAFE LOAD)	0	0 %	0	0	0	0	1
IMPROPER PASSING ON RIGHT	0	0 %	0	0	0	0	1
IMPROPER TURN (RT OR LFT TRN; CUT TRAF IN INTERSECTION; WIDE RT TRN; RT OR LFT TRN FROM WRONG LANE)	0	0 %	0	0	0	0	2
NO INSURANCE - CIVIL INFRACTION	0	0 %	0	0	0	0	8
NO PROOF OF INSURANCE	1	4.76 %	1	0	0	1	20
OPEN INTOX IN PUBLIC/PARK	0	0 %	0	0	0	0	1
OPEN INTOXICANTS IN VEHICLE-DRIVER	0	0 %	0	0	0	0	2
OPERATED WHILE IMPAIRED BY LIQUOR	1	4.76 %	0	0	0	1	2
OPERATING WHILE INTOXICATED	1	4.76 %	0	1	0	0	15
OPERATING WHILE READING, TYPING OR SENDING A TEXT MESSAGE	0	0 %	0	0	0	0	1
PARKING-FIRE LANE	0	0 %	0	0	0	0	3
PARKING-HANDICAP	0	0 %	0	0	0	0	1
PARKING-IMPROPER	0	0 %	0	0	0	0	1
PRELIMINARY BREATH TEST REFUSAL IN NON-CMV	0	0 %	0	0	0	0	1
PROSTITUTION	0	0 %	0	0	0	0	2
REGISTRATION/PLATE VIOL: DROVE UNREGISTERED VEHICLE	0	0 %	0	0	0	0	1

Monthly Violation Summary

November 2019

REGISTRATION/PLATE VIOL: EXPIRED PLATES	1	4.76 %	0	0	0	1	19
REGISTRATION/PLATE VIOL: IMPROPER PLATES	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: NO PLATES	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: NO REGISTRATION ON PERSON	0	0 %	0	0	0	0	3
RESIST/OBSTRUCT/HINDER/INTERFERE W/POLICE	0	0 %	0	0	0	0	2
SPEEDING 01-05 OVER	3	14.29 %	0	0	1	2	18
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	7
SPEEDING 11-15 OVER	1	4.76 %	0	1	0	0	4
SPEEDING 16-20 OVER	0	0 %	0	0	0	0	1
TRESPASS	0	0 %	0	0	0	0	2
VIOLATION OF BASIC SPEED LAW	2	9.52 %	1	0	1	1	3
VIOLATION OF INSTRUCTION PERMIT	0	0 %	0	0	0	0	1
VIOLATION RESTRICTED LICENSE (CT ORD REST LICENSE/DRIVER IMPR REST/DLAD REST LICENSE/MINOR REST LIC)	0	0 %	0	0	0	0	1
Total **ALL OTHERS**	21	100 %	9	4	8	9	278
Total Violations	21		9	4	8	9	278
Total Tickets	20		8	4	7	9	233

CLR-065 Monthly Summary Of Offenses (WL)



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

Month: November

Year: 2019

CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Nov/2019	Nov/2018	% CHG	YTD 2019	YTD 2018	% CHG	ADULT		JUV		Total	
								Nov/2019	YTD	Nov/2019	YTD	Nov	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	0	1	-100%	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	1	-100%	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	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	1	-100%	0	0	0	0	0	0
12000	ROBBERY	0	0	0%	1	0	0%	0	0	0	0	0	0
12001	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	5	0	0%	33	28	17.85%	1	17	0	0	1	17
13002	AGGRAVATED/FELONIOUS ASSAULT	0	1	-100%	9	6	50%	0	5	0	0	0	5
13003	INTIMIDATION/STALKING	1	0	0%	15	7	114.2%	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%	1	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Nov/2019	Nov/2018	% CHG	YTD 2019	YTD 2018	% CHG	ADULT		JUV		Total	
								Nov/2019	YTD	Nov/2019	YTD	Nov	YTD
22001	BURGLARY -FORCED ENTRY	0	0	0%	4	4	0%	0	2	0	0	0	2
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 -PURSES/NATCHING	0	0	0%	0	0	0%	0	0	0	0	0	0
23003	LARCENY -THEFT FROM BUILDING	2	0	0%	8	12	-33.3%	0	1	0	0	0	1
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	1	-100%	5	7	-28.5%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	0	0	0%	1	1	0%	0	0	0	0	0	0
23007	LARCENY -OTHER	1	0	0%	17	11	54.54%	0	2	0	0	0	2
24001	MOTOR VEHICLE THEFT	0	0	0%	2	2	0%	0	1	0	0	0	1
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	1	0	0%	3	5	-40%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	1	1	0%	14	15	-6.66%	0	1	0	0	0	1
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	1	1	0%	12	15	-20%	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%	2	1	100%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	1	0	0%	13	7	85.71%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	1	3	-66.6%	0	0	0	0	0	0
28000	STOLEN PROPERTY	1	0	0%	1	0	0%	0	0	0	0	0	0
29000	DAMAGE TO PROPERTY	3	1	200%	19	26	-26.9%	0	1	0	0	0	1
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Nov/2019	Nov/2018	% CHG	YTD 2019	YTD 2018	% CHG	ADULT		JUV		Total	
								Nov/2019	YTD	Nov/2019	YTD	Nov	YTD
30002	RETAIL FRAUD -THEFT	0	0	0%	2	2	0%	0	1	0	0	0	1
30003	RETAIL FRAUD -REFUND/EXCHANGE	0	0	0%	0	0	0%	0	0	0	0	0	0
30004	ORGANIZED RETAIL FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
35001	VIOLATION OF CONTROLLED SUBSTANCE ACT	0	2	-100%	9	14	-35.7%	0	6	0	0	0	6
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	1	3	-66.6%	0	1	0	0	0	1
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%	2	1	100%	0	1	0	0	0	1
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%	3	2	50%	0	2	0	0	0	2
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	1	1	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		17	7	142.8%	179	177	1.129%	1	41	0	0	1	41
01000	SOVEREIGNTY	0	0	0%	0	1	-100%	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

CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Nov/2019	Nov/2018	% CHG	YTD 2019	YTD 2018	% CHG	ADULT		JUV		Total	
								Nov/2019	YTD	Nov/2019	YTD	Nov	YTD
09003	NEGLIGENT HOMICIDE -VEHICLE/BOAT	0	0	0%	0	0	0%	0	0	0	0	0	0
14000	ABORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%	0	0	0%	0	0	0	0	0	0
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%	0	0	0%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	1	0	0%	2	0	0%	0	1	0	0	0	1
36003	PEEPING TOM	0	0	0%	0	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	1	1	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	0	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
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	0	2	-100%	4	6	-33.3%	0	1	0	0	0	1
42000	DRUNKENNESS	0	0	0%	0	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	0	0%	5	7	-28.5%	0	5	0	0	0	5
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	0	0	0%	6	3	100%	0	0	0	0	0	0
53001	DISORDERLY CONDUCT	0	0	0%	3	17	-82.3%	0	2	0	0	0	2
53002	PUBLIC PEACE -OTHER	0	0	0%	13	11	18.18%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	2	1	100%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	2	3	-33.3%	22	24	-8.33%	2	21	0	0	2	21
55000	HEALTH AND SAFETY	0	1	-100%	0	1	-100%	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%	5	11	-54.5%	0	1	0	0	0	1
57002	INVASION OF PRIVACY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
58000	SMUGGLING	0	0	0%	0	1	-100%	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

CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Nov/2019	Nov/2018	% CHG	YTD 2019	YTD 2018	% CHG	ADULT		JUV		Total	
								Nov/2019	YTD	Nov/2019	YTD	Nov	YTD
61000	TAX/REVENUE	0	0	0%	0	0	0%	0	0	0	0	0	0
62000	CONSERVATION	0	0	0%	0	0	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	0	0	0%	0	0	0	0	0	0
70000	JUVENILE RUNAWAY	1	0	0%	4	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	1	1	0%	2	12	-83.3%	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	7	-14.2%	69	96	-28.1%	2	31	0	0	2	31
2800	JUVENILE OFFENSES AND COMPLAINTS	1	0	0%	10	9	11.11%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	25	11	127.2%	138	85	62.35%	3	42	0	0	3	42
3000	WARRANTS	1	3	-66.6%	85	33	157.5%	0	63	0	0	0	63
3100	TRAFFIC CRASHES	28	26	7.692%	223	227	-1.76%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	20	18	11.11%	213	260	-18.0%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	217	216	0.462%	2720	2996	-9.21%	0	1	0	0	0	1
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%	9	40	-77.5%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	69	97	-28.8%	1102	2064	-46.6%	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	96	146	-34.2%	1837	1882	-2.39%	0	1	0	0	0	1
3800	ANIMAL COMPLAINTS	8	2	300%	71	41	73.17%	0	0	0	0	0	0
3900	ALARMS	10	15	-33.3%	198	246	-19.5%	0	0	0	0	0	0
	MISCELLANEOUS TRAFFIC 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
	ALARMS	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
	TRAFFIC CRASHES	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
	ANIMAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	SICK / INJURY COMPLAINT	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

Group C Totals		475	534	-11.0%	6606	7883	-16.1%	3	107	0	0	3	107
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	1	3	-66.6%	3	6	-50%	0	0	0	0	0	0
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	1	-100%	2	2	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	0	0	0%	3	1	200%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	0	0	0%	5	3	66.66%	0	2	0	0	0	2
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
	MISCELLANEOUS A THROUGH UUUU	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
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	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
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
Group D Totals		1	4	-75%	13	12	8.333%	0	2	0	0	0	2
5000	FIRE CLASSIFICATIONS	0	0	0%	2	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
	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
Group E Totals		0	0	0%	2	0	0%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	3	-100%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	7	3	133.3%	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	6	3	100%	67	61	9.836%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----							A R R E S T S -----						
CLASS	Description	Nov/2019	Nov/2018	% CHG	YTD 2019	YTD 2018	% CHG	ADULT		JUV		Total	
								Nov/2019	YTD	Nov/2019	YTD	Nov	YTD
	MISCELLANEOUS ACTIVITIES (6000)	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
	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
	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group F Totals	6	3	100%	74	67	10.44%	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	505	555	-9.00%	6943	8235	-15.6%	6	181	0	0	6	181

Monthly Violation Summary
December 2019



Search Criteria:

Month :	December
Year :	2019
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:	262084
Saved:	No
Run By:	SHAKINAS, PAUL

Monthly Violation Summary

December 2019

Violation Description	Count	Percentage	Accident	TIME RANGE			YTD
				One	Two	Three	
ALL OTHERS							
ASSAULT	0	0 %	0	0	0	0	2
ASSAULT & BATTERY - DOMESTIC (1ST)	0	0 %	0	0	0	0	2
CARELESS DRIVING	0	0 %	0	0	0	0	1
DISOBEY TRAF SIGNAL (DISOBEY TRF LGT;ENTER INT ON RED LT;LF TRN THRU RED LT;FAIL STOP TRF SIGNAL/LT)	2	8.33 %	0	0	2	0	4
DISOBEY TRAF SIGNAL (RAN AMBER OR RED LIGHT;RIGHT TURN THRU RED LIGHT W/O STOP)	0	0 %	0	0	0	0	4
DISOBEYED STOP SIGN-FAILED TO STOP AT STOP INTERSECTION	1	4.17 %	0	0	0	1	1
DISOBEYED TRAFFIC CONTROL DEVICE	1	4.17 %	0	0	0	1	5
DISOBEYED TRAFFIC REGULATOR	0	0 %	0	0	0	0	1
DISORDERLY/INTOXICATION	0	0 %	0	0	0	0	4
DISTURBING THE PEACE	0	0 %	0	0	0	0	1
DOMESTIC VIOLENCE	2	8.33 %	0	0	0	2	14
DROVE LEFT OF CENTER (DROVE AGAINST TRAFFIC LEFT OF CENTER)	0	0 %	0	0	0	0	1
DROVE LEFT OF CENTER (LEFT OF DOUBLE YELLOW LINE)	0	0 %	0	0	0	0	1
DROVE WHILE LICENSE EXPIRED/CANCELED	1	4.17 %	0	0	0	1	6
DROVE WHILE LICENSE NOT VALID OR IMPR LICENSE (NO LICENSE NEVER APPLIED)	0	0 %	0	0	0	0	2
DROVE WHILE LICENSE SUSPENDED/REVOKED/DENIED	3	12.5 %	3	0	3	0	42
DROVE WITHOUT DUE CARE AND/OR CAUTION	0	0 %	0	0	0	0	1
DRUG PARAPHERNALIA	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: DEFECTIVE LIGHTING	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: NO TAILLIGHT	0	0 %	0	0	0	0	1
EQUIPMENT VIOLATION: WHITE LIGHTS TO REAR	0	0 %	0	0	0	0	2
FAIL TO STOP OR ID AFTER PD ACC (AT SCENE OF ACC; FAIL TO EXHIBIT OPS AT SCENE; HIT & RUN)	0	0 %	0	0	0	0	4

Monthly Violation Summary

December 2019

FAIL TO YIELD WHEN TURNING LEFT	0	0 %	0	0	0	0	2
FAIL TO YIELD WHEN TURNING LEFT	0	0 %	0	0	0	0	9
FAIL TO YIELD: ONCOMING TRF; RIGHT OF WAY; R.O.W. TO VEH ON RT; AT STOP SIGN; DID NOT OBSERVE TRAF	0	0 %	0	0	0	0	7
FAILED TO DISPLAY VALID GRADUATED LICENSE STATUS	0	0 %	0	0	0	0	3
FAILED TO DISPLAY VALID LICENSE	0	0 %	0	0	0	0	2
FAILED TO REPORT ACCIDENT (FIXTURES)	0	0 %	0	0	0	0	1
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	0	0 %	0	0	0	0	2
FAILED TO STOP WITHIN ASSURED CLEAR DISTANCE	1	4.17 %	1	0	0	1	29
GAVE FALSE INFO TO POLICE OFFICER	0	0 %	0	0	0	0	1
IMPEDED TRAFFIC	0	0 %	0	0	0	0	2
IMPROPER LANE USE	0	0 %	0	0	0	0	5
IMPROPER LOAD-PASS VEH-MISD(IMP LOAD;IMP DRVG W/FRONT LOADER;NO COVER;SPILL ON HWY;UNSAFE LOAD)	0	0 %	0	0	0	0	1
IMPROPER PASSING ON RIGHT	0	0 %	0	0	0	0	1
IMPROPER TURN (RT OR LFT TRN; CUT TRAF IN INTERSECTION; WIDE RT TRN; RT OR LFT TRN FROM WRONG LANE)	2	8.33 %	1	0	1	1	4
NO INSURANCE - CIVIL INFRACTION	1	4.17 %	0	0	0	1	9
NO PROOF OF INSURANCE	3	12.5 %	2	0	3	0	23
OPEN INTOX IN PUBLIC/PARK	0	0 %	0	0	0	0	1
OPEN INTOXICANTS IN VEHICLE-DRIVER	0	0 %	0	0	0	0	2
OPERATED WHILE IMPAIRED BY LIQUOR	0	0 %	0	0	0	0	2
OPERATING WHILE INTOXICATED	0	0 %	0	0	0	0	15
OPERATING WHILE READING, TYPING OR SENDING A TEXT MESSAGE	0	0 %	0	0	0	0	1
PARKING-FIRE LANE	0	0 %	0	0	0	0	3
PARKING-HANDICAP	0	0 %	0	0	0	0	1
PARKING-IMPROPER	0	0 %	0	0	0	0	1
PRELIMINARY BREATH TEST REFUSAL IN NON-CMV	0	0 %	0	0	0	0	1

Monthly Violation Summary

December 2019

PROSTITUTION	0	0 %	0	0	0	0	2
REGISTRATION/PLATE VIOL: DROVE UNREGISTERED VEHICLE	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: EXPIRED PLATES	3	12.5 %	1	0	2	1	22
REGISTRATION/PLATE VIOL: IMPROPER PLATES	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: NO PLATES	0	0 %	0	0	0	0	1
REGISTRATION/PLATE VIOL: NO REGISTRATION ON PERSON	0	0 %	0	0	0	0	3
REGISTRATION/PLATE VIOL: NO VALID PLATE	1	4.17 %	0	0	0	1	1
RESIST/OBSTRUCT/HINDER/INTERFERE W/POLICE	0	0 %	0	0	0	0	2
SPEEDING 01-05 OVER	2	8.33 %	0	0	0	2	20
SPEEDING 06-10 OVER	0	0 %	0	0	0	0	7
SPEEDING 11-15 OVER	0	0 %	0	0	0	0	4
SPEEDING 16-20 OVER	0	0 %	0	0	0	0	1
SPEEDING 26-30 OVER	1	4.17 %	0	1	0	0	1
TRESPASS	0	0 %	0	0	0	0	2
VIOLATION OF BASIC SPEED LAW	0	0 %	0	0	0	0	3
VIOLATION OF INSTRUCTION PERMIT	0	0 %	0	0	0	0	1
VIOLATION RESTRICTED LICENSE (CT ORD REST LICENSE/DRIVER IMPR REST/DLAD REST LICENSE/MINOR REST LIC)	0	0 %	0	0	0	0	1
Total **ALL OTHERS**	24	100 %	8	1	11	12	302
Total Violations	24		8	1	11	12	302
Total Tickets	18		5	1	6	11	251

CLR-065 Monthly Summary Of Offenses (WL)



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

Month: December

Year: 2019

CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Dec/2019	Dec/2018	% CHG	YTD 2019	YTD 2018	% CHG	ADULT		JUV		Total	
								Dec/2019	YTD	Dec/2019	YTD	Dec	YTD
09001	MURDER/NONNEGLIGENT MANSLAUGHTER (VOLUNTARY)	0	0	0%	0	1	-100%	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	1	-100%	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	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	1	-100%	0	2	-100%	0	0	0	0	0	0
12000	ROBBERY	0	0	0%	1	0	0%	0	0	0	0	0	0
12001	ROBBERY	0	0	0%	0	0	0%	0	0	0	0	0	0
13001	NONAGGRAVATED ASSAULT	5	5	0%	38	33	15.15%	3	20	0	0	3	20
13002	AGGRAVATED/FELONIOUS ASSAULT	0	0	0%	9	6	50%	0	5	0	0	0	5
13003	INTIMIDATION/STALKING	0	3	-100%	15	10	50%	0	0	0	0	0	0
20000	ARSON	0	0	0%	0	0	0%	0	0	0	0	0	0
21000	EXTORTION	0	0	0%	1	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Dec/2019	Dec/2018	% CHG	YTD 2019	YTD 2018	% CHG	ADULT		JUV		Total	
								Dec/2019	YTD	Dec/2019	YTD	Dec	YTD
22001	BURGLARY -FORCED ENTRY	0	0	0%	4	4	0%	0	2	0	0	0	2
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	1	3	-66.6%	9	15	-40%	1	2	0	0	1	2
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%	5	7	-28.5%	0	0	0	0	0	0
23006	LARCENY -THEFT OF MOTOR VEHICLE PARTS/ACCESSORIES	7	0	0%	8	1	700%	0	0	0	0	0	0
23007	LARCENY -OTHER	1	1	0%	18	12	50%	0	2	0	0	0	2
24001	MOTOR VEHICLE THEFT	0	0	0%	2	2	0%	0	1	0	0	0	1
24002	MOTOR VEHICLE, AS STOLEN PROPERTY	0	0	0%	0	0	0%	0	0	0	0	0	0
24003	MOTOR VEHICLE FRAUD	0	0	0%	0	0	0%	0	0	0	0	0	0
25000	FORGERY/COUNTERFEITING	0	0	0%	3	5	-40%	0	0	0	0	0	0
26001	FRAUD -FALSE PRETENSE/SWINDLE/CONFIDENCE GAME	2	0	0%	16	15	6.666%	0	1	0	0	0	1
26002	FRAUD -CREDIT CARD/AUTOMATIC TELLER MACHINE	0	0	0%	12	15	-20%	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%	2	1	100%	0	0	0	0	0	0
26007	FRAUD - IDENTITY THEFT	2	0	0%	15	7	114.2%	0	0	0	0	0	0
26008	FRAUD - HACKING/COMPUTER INVASION	0	0	0%	0	0	0%	0	0	0	0	0	0
27000	EMBEZZLEMENT	0	0	0%	1	3	-66.6%	0	0	0	0	0	0
28000	STOLEN PROPERTY	0	0	0%	1	0	0%	0	0	0	0	0	0
29000	DAMAGE TO PROPERTY	3	2	50%	22	28	-21.4%	0	1	0	0	0	1
30001	RETAIL FRAUD -MISREPRESENTATION	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Dec/2019	Dec/2018	% CHG	YTD 2019	YTD 2018	% CHG	ADULT		JUV		Total	
								Dec/2019	YTD	Dec/2019	YTD	Dec	YTD
30002	RETAIL FRAUD -THEFT	0	0	0%	2	2	0%	0	1	0	0	0	1
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	1	-100%	9	15	-40%	0	6	0	0	0	6
35002	NARCOTIC EQUIPMENT VIOLATIONS	0	0	0%	1	3	-66.6%	0	1	0	0	0	1
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%	2	1	100%	0	1	0	0	0	1
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	1	0	0%	4	2	100%	1	3	0	0	1	3
52002	WEAPONS OFFENSE -EXPLOSIVES	0	0	0%	1	1	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		22	16	37.5%	201	193	4.145%	5	46	0	0	5	46
01000	SOVEREIGNTY	0	0	0%	0	1	-100%	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

CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Dec/2019	Dec/2018	% CHG	YTD 2019	YTD 2018	% CHG	ADULT		JUV		Total	
								Dec/2019	YTD	Dec/2019	YTD	Dec	YTD
09003	NEGLIGENT HOMICIDE -VEHICLE/BOAT	0	0	0%	0	0	0%	0	0	0	0	0	0
14000	ABORTION	0	0	0%	0	0	0%	0	0	0	0	0	0
22003	BURGLARY - UNLAWFUL ENTRY (NO INTENT)	0	0	0%	0	0	0%	0	0	0	0	0	0
22004	POSSESSION OF BURGLARY TOOLS	0	0	0%	0	0	0%	0	0	0	0	0	0
26006	FRAUD -BAD CHECKS	0	0	0%	2	0	0%	0	1	0	0	0	1
36003	PEEPING TOM	0	0	0%	0	0	0%	0	0	0	0	0	0
36004	SEX OFFENSE -OTHER	0	0	0%	1	1	0%	0	0	0	0	0	0
38001	FAMILY -ABUSE/NEGLECT NONVIOLENT	0	0	0%	0	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
41001	LIQUOR LICENSE -ESTABLISHMENT	0	0	0%	0	0	0%	0	0	0	0	0	0
41002	LIQUOR VIOLATIONS -OTHER	0	0	0%	4	6	-33.3%	0	1	0	0	0	1
42000	DRUNKENNESS	0	0	0%	0	0	0%	0	0	0	0	0	0
48000	OBSTRUCTING POLICE	0	1	-100%	5	8	-37.5%	0	5	0	0	0	5
49000	ESCAPE/FLIGHT	0	0	0%	0	0	0%	0	0	0	0	0	0
50000	OBSTRUCTING JUSTICE	0	0	0%	6	3	100%	1	1	0	0	1	1
53001	DISORDERLY CONDUCT	0	2	-100%	3	19	-84.2%	0	2	0	0	0	2
53002	PUBLIC PEACE -OTHER	0	0	0%	13	11	18.18%	0	0	0	0	0	0
54001	HIT and RUN MOTOR VEHICLE ACCIDENT	0	0	0%	2	1	100%	0	0	0	0	0	0
54002	OPERATING UNDER THE INFLUENCE OF LIQUOR OR DRUGS	0	1	-100%	22	25	-12%	0	21	0	0	0	21
55000	HEALTH AND SAFETY	0	0	0%	0	1	-100%	0	0	0	0	0	0
56000	CIVIL RIGHTS	0	0	0%	0	0	0%	0	0	0	0	0	0
57001	TRESPASS	0	0	0%	5	11	-54.5%	0	1	0	0	0	1
57002	INVASION OF PRIVACY -OTHER	0	0	0%	0	0	0%	0	0	0	0	0	0
58000	SMUGGLING	0	0	0%	0	1	-100%	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

CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----								A R R E S T S -----					
CLASS	Description	Dec/2019	Dec/2018	% CHG	YTD 2019	YTD 2018	% CHG	ADULT		JUV		Total	
								Dec/2019	YTD	Dec/2019	YTD	Dec	YTD
61000	TAX/REVENUE	0	0	0%	0	0	0%	0	0	0	0	0	0
62000	CONSERVATION	0	0	0%	0	0	0%	0	0	0	0	0	0
63000	VAGRANCY	0	0	0%	0	0	0%	0	0	0	0	0	0
70000	JUVENILE RUNAWAY	0	0	0%	4	0	0%	0	0	0	0	0	0
73000	MISCELLANEOUS CRIMINAL OFFENSE	1	0	0%	3	12	-75%	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		1	4	-75%	70	100	-30%	1	32	0	0	1	32
2800	JUVENILE OFFENSES AND COMPLAINTS	0	1	-100%	10	10	0%	0	0	0	0	0	0
2900	TRAFFIC OFFENSES	14	3	366.6%	152	88	72.72%	0	42	0	0	0	42
3000	WARRANTS	6	7	-14.2%	91	40	127.5%	6	69	0	0	6	69
3100	TRAFFIC CRASHES	28	25	12%	251	252	-0.39%	0	0	0	0	0	0
3200	SICK / INJURY COMPLAINT	21	20	5%	234	280	-16.4%	0	0	0	0	0	0
3300	MISCELLANEOUS COMPLAINTS	191	237	-19.4%	2911	3233	-9.95%	0	1	0	0	0	1
3400	WATERCRAFT COMPLAINTS / ACCIDENTS	0	0	0%	9	40	-77.5%	0	0	0	0	0	0
3500	NON - CRIMINAL COMPLAINTS	89	74	20.27%	1191	2138	-44.2%	0	0	0	0	0	0
3600	SNOWMOBILE COMPLAINTS / ACCIDENTS	0	0	0%	0	0	0%	0	0	0	0	0	0
3700	MISCELLANEOUS TRAFFIC COMPLAINTS	89	149	-40.2%	1926	2031	-5.16%	0	1	0	0	0	1
3800	ANIMAL COMPLAINTS	3	3	0%	74	44	68.18%	0	0	0	0	0	0
3900	ALARMS	14	23	-39.1%	212	269	-21.1%	0	0	0	0	0	0
	MISCELLANEOUS TRAFFIC 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
	ALARMS	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
	TRAFFIC CRASHES	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
	ANIMAL COMPLAINTS	0	0	0%	0	0	0%	0	0	0	0	0	0
	SICK / INJURY COMPLAINT	0	0	0%	0	0	0%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

Group C Totals		455	542	-16.0%	7061	8425	-16.1%	6	113	0	0	6	113
2700	LOCAL ORDINANCES - GENERIC	0	0	0%	0	0	0%	0	0	0	0	0	0
4000	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	3	0	0%	6	6	0%	0	0	0	0	0	0
4100	NON-HAZARDOUS TRAFFIC CITATIONS / WARNINGS	0	0	0%	2	2	0%	0	0	0	0	0	0
4200	PARKING CITATIONS	1	0	0%	4	1	300%	0	0	0	0	0	0
4300	LICENSE / TITLE / REGISTRATION CITATIONS	1	2	-50%	6	5	20%	0	2	0	0	0	2
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
	MISCELLANEOUS A THROUGH UUUU	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
	HAZARDOUS TRAFFIC CITATIONS / WARNINGS	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
	TRAFFIC WARNINGS	0	0	0%	0	0	0%	0	0	0	0	0	0
Group D Totals		5	2	150%	18	14	28.57%	0	2	0	0	0	2
5000	FIRE CLASSIFICATIONS	0	0	0%	2	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
	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
Group E Totals		0	0	0%	2	0	0%	0	0	0	0	0	0
6000	MISCELLANEOUS ACTIVITIES (6000)	0	0	0%	0	3	-100%	0	0	0	0	0	0
6100	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	7	3	133.3%	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%	72	69	4.347%	0	0	0	0	0	0

CLR-065 Monthly Summary Of Offenses (WL)

----- All Offenses that were Attempted or Completed -----							A R R E S T S -----						
CLASS	Description	Dec/2019	Dec/2018	% CHG	YTD 2019	YTD 2018	% CHG	ADULT		JUV		Total	
								Dec/2019	YTD	Dec/2019	YTD	Dec	YTD
	MISCELLANEOUS ACTIVITIES (6000)	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
	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
	MISCELLANEOUS ACTIVITIES (6100)	0	0	0%	0	0	0%	0	0	0	0	0	0
	Group F Totals	5	8	-37.5%	79	75	5.333%	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	488	572	-14.6%	7431	8807	-15.6%	12	193	0	0	12	193

Walled Lake Fire Department Monthly Report

November 2019

December 5, 2019

TO: L. Dennis Whitt-City Manager

FROM: James Coomer- Fire Chief

RE: Summary of Fire Activities for the Month of November 2019

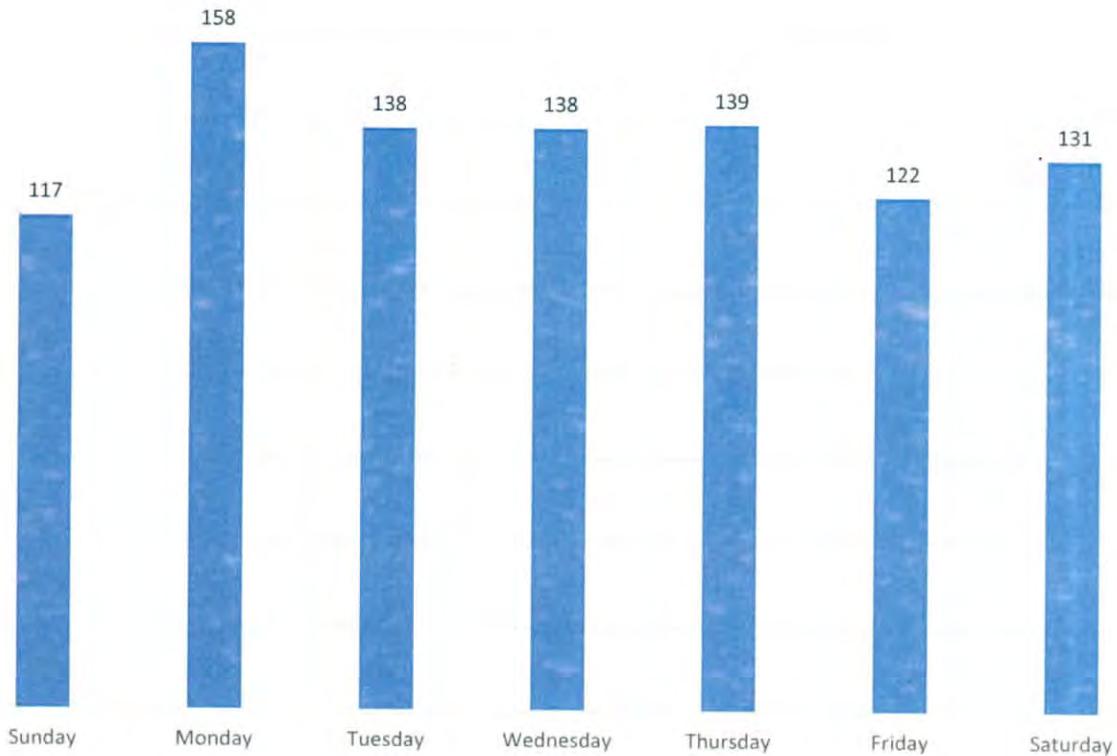
Attached you will find a report of activities as they relate to the Walled Lake Fire Department for the Month of November 2019.

- The Fire Department responded to 72 calls for service in November averaging 4.1 Firefighters per call with a response time of 4 minutes 34 seconds.
- Oakland County Medical Control requires Firefighters/ Emergency Medical Technicians (EMT) to take Knowledge Assessment Test online to maintain the Department's Life Support License. Test included Stroke, epinephrine injections and general medical information. All Firefighters had completed the assessments by the deadline.
- Probationary firefighter Devon Overbeck is attending Emergency Medical Technician (EMT) academy at Farmington Hills Fire Department. The course includes 350 hours of classroom and 70 hours of hospital clinicals. Graduation will be in March 2020.
- Captain Karl Brown has been accepted to the distinguished Staff and Command executive leadership program at Eastern Michigan University. The ten-month program starts in February with graduation in November 2020. Karl has raised the level of professionalism of the department. His experience along with commitment to excellence, qualifies Captain Brown as a candidate worthy of the high standards required of Staff and Command.

**WALLED LAKE FIRE DEPARTMENT
INCIDENT STATISTICS
November 2019**

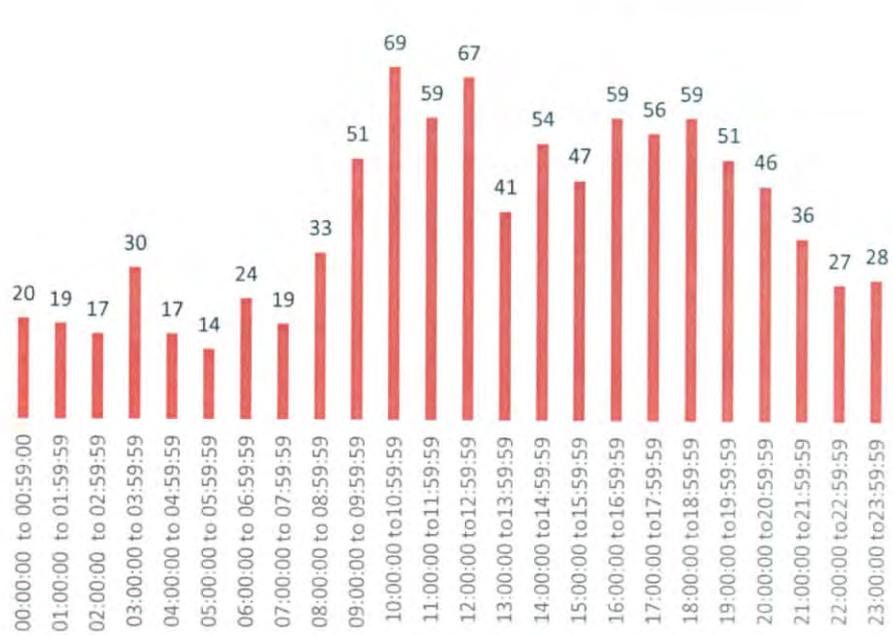
INCIDENT TYPE	November	2019	2018	2017
TOTAL INCIDENTS	72	863	992	1086
Fire	1	20	27	37
EMS/Rescue	45	511	533	534
Hazardous Condition	2	33	43	47
Service Call	9	105	120	137
Good Intent	8	112	209	211
False Calls	6	74	54	111
Other/Special Incidents	1	8	6	9
Ambulance Transports	18	181	178	127
Mutual Aid Information				
Mutual Aid Given	1	27	31	30
Mutual Aid Received	1	10	10	15
Response Time/Staff				
Average Response Time	4:34	4:28	4:30	4:05
Average Staff Per Call	4.17	3.98	3.97	4.08

Incident by Day of Week from November 1, 2018 through December 1, 2019

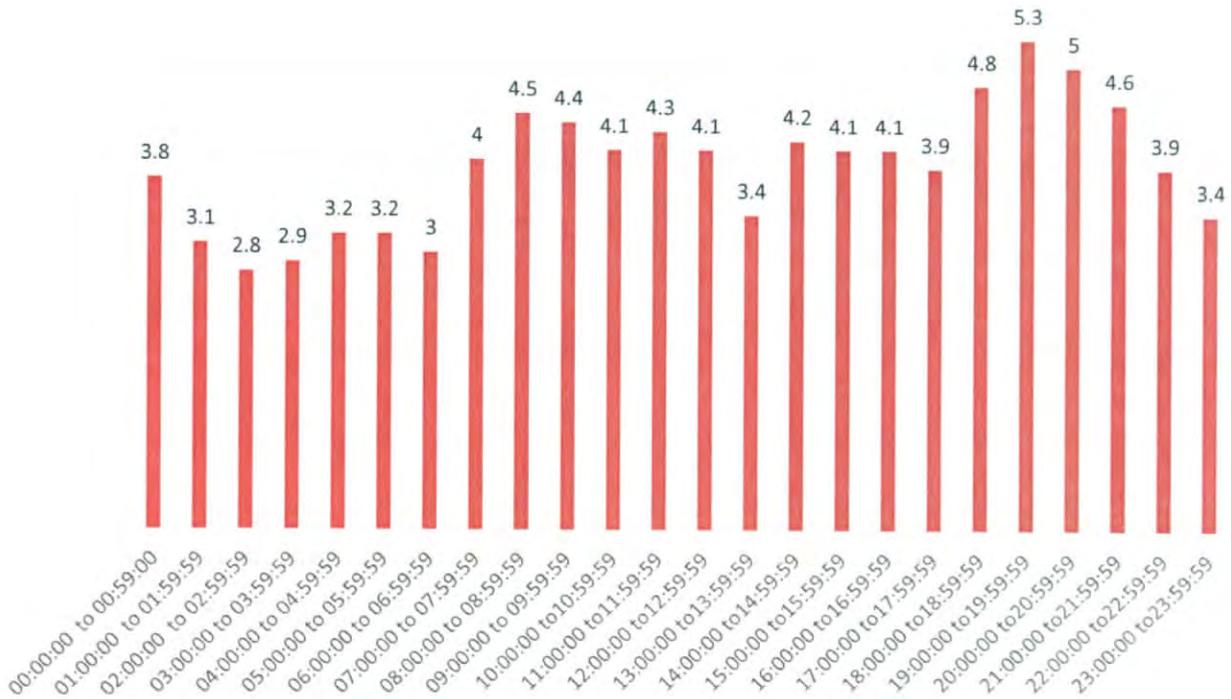


**WALLED LAKE FIRE DEPARTMENT
INCIDENT STATISTICS
November 2019**

Incident by Time of Day from November 1, 2018 through December 1, 2019



Firefighter Response to Incidents by Time of Day from November 1, 2018 through December 1, 2019



Incident Type Count

For Dates 1/1/19 - 11/30/19



Incident Type and Description	Count	% Type / % Total
100 - Fire, other	1	5.00 %
111 - Building fire	7	35.00 %
112 - Fires in structures other than in a building	1	5.00 %
113 - Cooking fire, confined to container	3	15.00 %
118 - Trash or rubbish fire, contained	1	5.00 %
131 - Passenger vehicle fire	2	10.00 %
140 - Natural vegetation fire, other	1	5.00 %
142 - Brush, or brush and grass mixture fire	1	5.00 %
160 - Special outside fire, other	1	5.00 %
162 - Outside equipment fire	2	10.00 %
Total - Fires	20	2.32 %
311 - Medical assist, assist EMS crew	2	0.39 %
321 - EMS call, excluding vehicle accident with injury	471	92.17 %
322 - Vehicle accident with injuries	19	3.72 %
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.20 %
324 - Motor vehicle accident with no injuries	16	3.13 %
353 - Removal of victim(s) from stalled elevator	1	0.20 %
381 - Rescue or EMS standby	1	0.20 %
Total - Rescue & Emergency Medical Service Incidents	511	59.21 %
410 - Flammable gas or liquid condition, other	3	9.09 %
411 - Gasoline or other flammable liquid spill	2	6.06 %
412 - Gas leak (natural gas or LPG)	1	3.03 %
424 - Carbon monoxide incident	2	6.06 %
442 - Overheated motor	1	3.03 %
444 - Power line down	14	42.42 %
4441 - Other Utility - Phone or Cable Line	6	18.18 %
445 - Arcing, shorted electrical equipment	4	12.12 %
Total - Hazardous Conditions (No fire)	33	3.82 %
500 - Service Call, other	3	2.86 %
500B - Blood Pressure Check	19	18.10 %
500C - Car Seat Install	7	6.67 %
500P - Fire Prevention Lecture	12	11.43 %
500S - Smoke Detector Install	20	19.05 %
511 - Lock-out	1	0.95 %
512 - Ring or jewelry removal	3	2.86 %
522 - Water or steam leak	2	1.90 %
550 - Public service assistance, other	4	3.81 %
551 - Assist police or other governmental agency	8	7.62 %
554 - Assist invalid	6	5.71 %
561 - Unauthorized burning	4	3.81 %
561B - Burning Complaint	7	6.67 %
571 - Cover assignment, standby, moveup	9	8.57 %

Incident Type Count

Incident Type and Description	Count	% Type / % Total
Total - Service Call	105	12.17 %
600 - Good intent call, other	15	13.39 %
600C - Citizen Assist	13	11.61 %
600L - Lift Assist	50	44.64 %
611 - Dispatched & cancelled en route	19	16.96 %
611E - EMS: Dispatched & cancelled en route	1	0.89 %
622 - No incident found on arrival at dispatch address	5	4.46 %
651 - Smoke Odor/Odor of Smoke	4	3.57 %
651K - Odor Investigation	5	4.46 %
Total - Good Intent Call	112	12.98 %
7001 - False Alarm - Medical	21	28.38 %
7002 - False Alarm - Fire	29	39.19 %
733 - Smoke detector activation due to malfunction	6	8.11 %
736 - CO detector activation due to malfunction	4	5.41 %
741 - Sprinkler activation, no fire - unintentional	1	1.35 %
743 - Smoke detector activation, no fire - unintentional	4	5.41 %
745 - Alarm system sounded, no fire - unintentional	3	4.05 %
746 - Carbon monoxide detector activation, no CO	6	8.11 %
Total - False Alarm & False Call	74	8.57 %
814 - Lightning strike (no fire)	2	100.00 %
Total - Severe Weather & Natural Disaster	2	0.23 %
9001 - Dispatch Error	6	100.00 %
Total - Special Incident Type	6	0.70 %
	863	

Walled Lake Fire Department Monthly Report

December 2019

January 16, 2020

TO: L. Dennis Whitt-City Manager

FROM: James Coomer- Fire Chief

RE: Summary of Fire Activities for the Month of December 2019

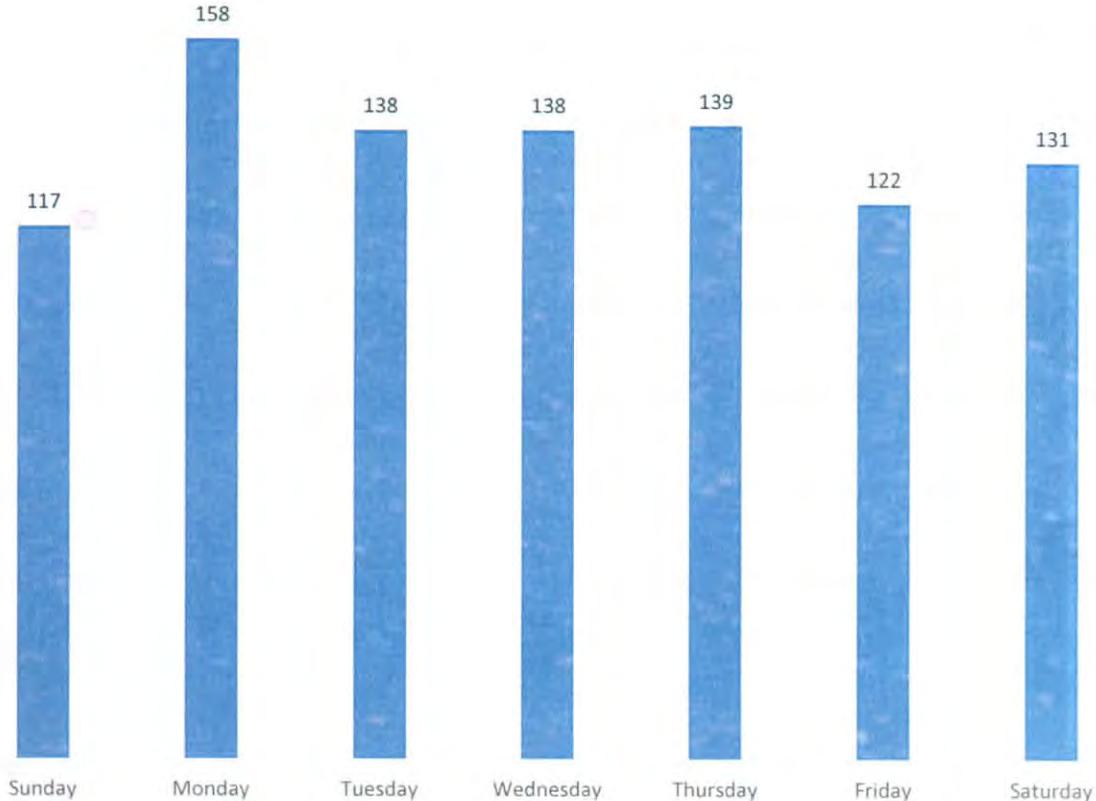
Attached you will find a report of activities as they relate to the Walled Lake Fire Department for the Month of December 2019.

- The Fire Department responded to 80 calls for service in December averaging 4 Firefighters per call with a response time of 4 minutes 36 seconds.
- We responded to a total of 943 calls for service in 2019. Our ambulance transported 196 patients to local hospitals. This represents a 36% increase from two years ago. Our busiest day of the week was Monday between 10AM and 11AM, where we average 4 firefighters per call.
- Our Department Ladder Truck experienced a catastrophic failure during weekly equipment checks on December 11th. The air storage cylinder exploded causing extensive damage to the air brake system. The Ladder truck was towed to Halt Fire Equipment in Wixom for repair. The ladder truck has been out of service for the past four weeks and is expected back in-service January 17th. The life expectancy of our Ladder Truck is 25 years (2026). The aging of our two pumpers creates unusual repair cost with high reliability concerns.
- The Fire Department has consolidated our records and reports using one software vendor ESO. In the past we have used several software vendors to manage incident reporting, personnel, training and fire inspections records. ESO software is a vendor we have used for five years to manage only EMS records and billing. The software is web based and has reduced report redundancy for staff.

**WALLED LAKE FIRE DEPARTMENT
INCIDENT STATISTICS
DECEMBER 2019**

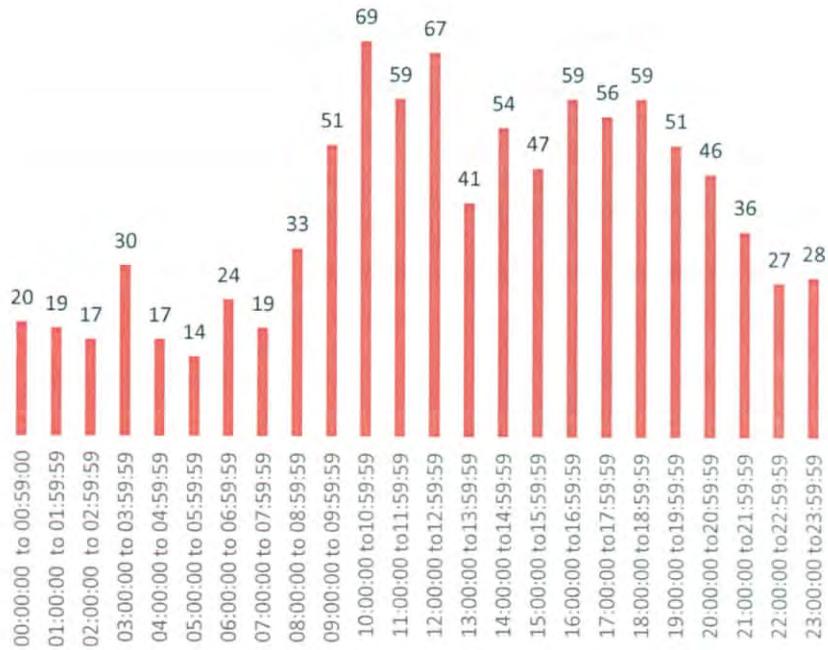
INCIDENT TYPE	December	2019	2018	2017
TOTAL INCIDENTS	80	943	992	1086
Fire	0	20	27	37
EMS/Rescue	49	560	533	534
Hazardous Condition	4	37	43	47
Service Call	9	114	120	137
Good Intent	11	123	209	211
False Calls	7	81	54	111
Other/Special Incidents	0	8	6	9
Ambulance Transports	14	196	178	127
Mutual Aid Information				
Mutual Aid Given	4	31	31	30
Mutual Aid Received	0	10	10	15
Response Time/Staff				
Average Response Time	4:36	4:29	4:30	4:05
Average Staff Per Call	4.08	5.00	3.97	4.08

Incident by Day of Week January 1, 2019 through December 31, 2019

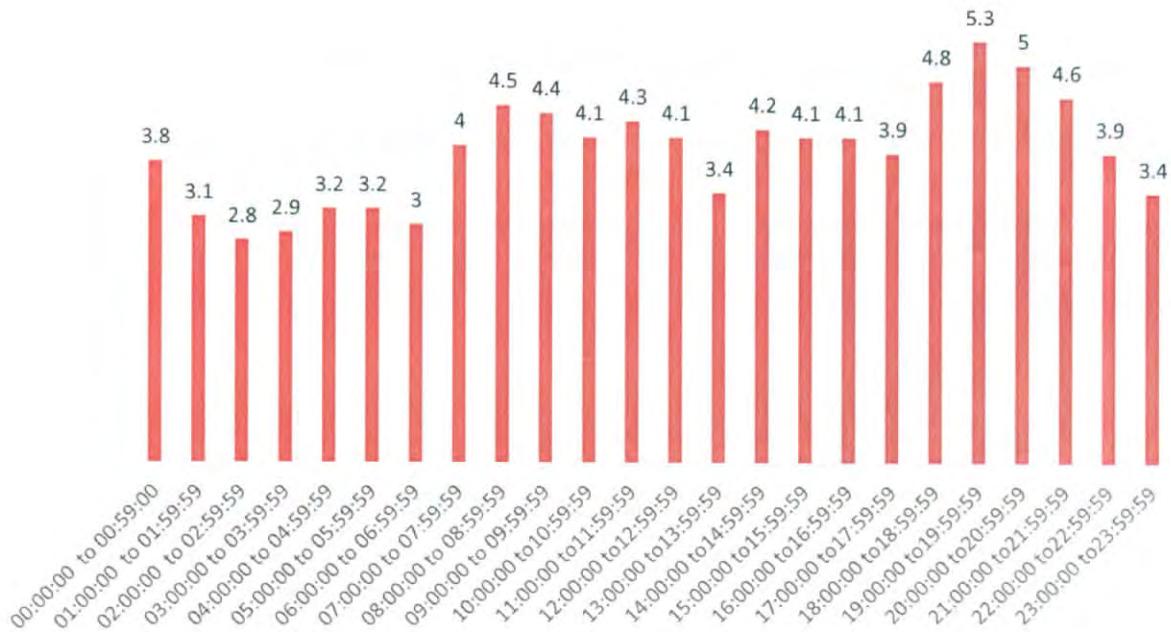


WALLED LAKE FIRE DEPARTMENT INCIDENT STATISTICS DECEMBER 2019

Incident by Time of Day from January 1, 2019 through December 31, 2019

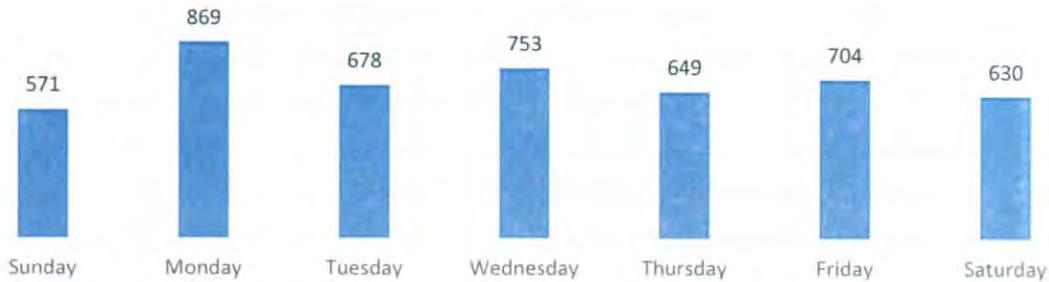


Firefighter Response to Incidents by Time of Day from January 1, 2019 through December 31, 2019

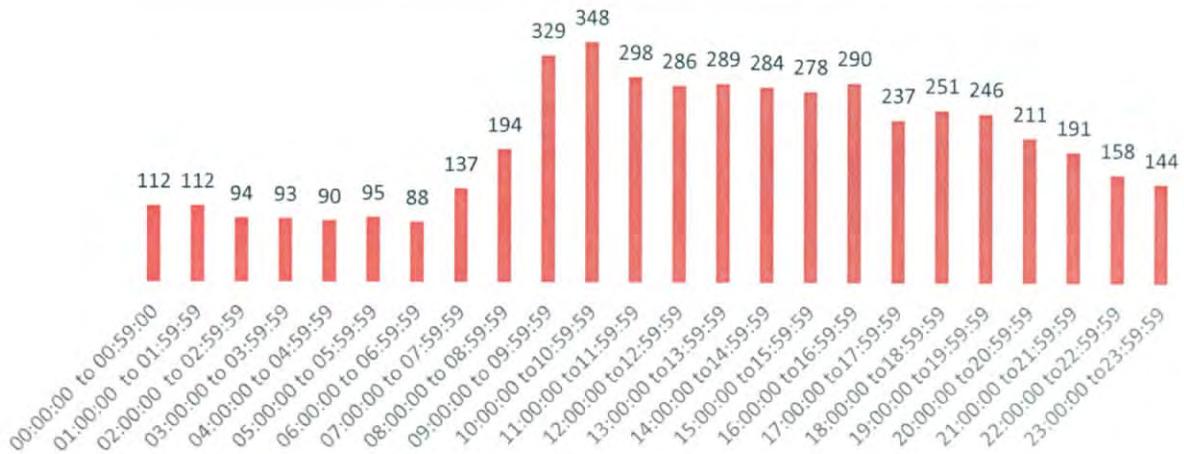


WALLED LAKE FIRE DEPARTMENT INCIDENT STATISTICS DECEMBER 2019

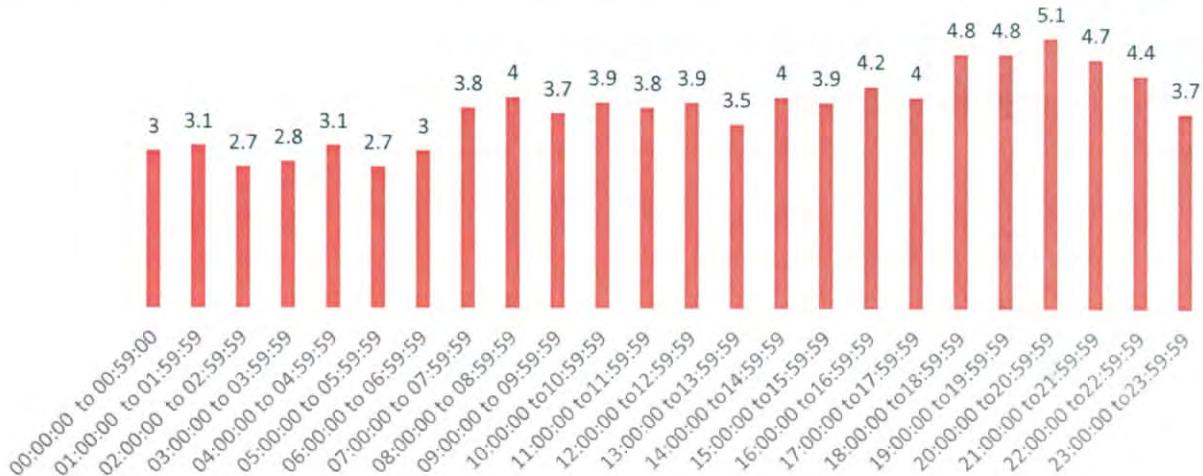
Incident by Day of Week for the Past 5 Years.



Incident by Time of Day for Past 5 Years



Firefighter Response by Time of Day for Past 5 Years



Incident Type Count

For Dates 1/1/19 - 12/31/19



Incident Type and Description	Count	% Type / % Total
100 - Fire, other	1	5.00 %
111 - Building fire	7	35.00 %
112 - Fires in structures other than in a building	1	5.00 %
113 - Cooking fire, confined to container	3	15.00 %
118 - Trash or rubbish fire, contained	1	5.00 %
131 - Passenger vehicle fire	2	10.00 %
140 - Natural vegetation fire, other	1	5.00 %
142 - Brush, or brush and grass mixture fire	1	5.00 %
160 - Special outside fire, other	1	5.00 %
162 - Outside equipment fire	2	10.00 %
Total - Fires	20	2.12 %
311 - Medical assist, assist EMS crew	2	0.36 %
321 - EMS call, excluding vehicle accident with injury	516	92.14 %
322 - Vehicle accident with injuries	19	3.39 %
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.18 %
324 - Motor vehicle accident with no injuries	20	3.57 %
353 - Removal of victim(s) from stalled elevator	1	0.18 %
381 - Rescue or EMS standby	1	0.18 %
Total - Rescue & Emergency Medical Service Incidents	560	59.38 %
410 - Flammable gas or liquid condition, other	3	8.11 %
411 - Gasoline or other flammable liquid spill	2	5.41 %
412 - Gas leak (natural gas or LPG)	2	5.41 %
413 - Oil or other combustible liquid spill	2	5.41 %
424 - Carbon monoxide incident	2	5.41 %
442 - Overheated motor	1	2.70 %
444 - Power line down	14	37.84 %
4441 - Other Utility - Phone or Cable Line	7	18.92 %
445 - Arcing, shorted electrical equipment	4	10.81 %
Total - Hazardous Conditions (No fire)	37	3.92 %
500 - Service Call, other	3	2.63 %
500B - Blood Pressure Check	20	17.54 %
500C - Car Seat Install	9	7.89 %
500P - Fire Prevention Lecture	12	10.53 %
500S - Smoke Detector Install	21	18.42 %
511 - Lock-out	2	1.75 %
512 - Ring or jewelry removal	3	2.63 %
522 - Water or steam leak	2	1.75 %
550 - Public service assistance, other	4	3.51 %
551 - Assist police or other governmental agency	8	7.02 %
554 - Assist invalid	7	6.14 %
561 - Unauthorized burning	5	4.39 %
561B - Burning Complaint	7	6.14 %
571 - Cover assignment, standby, moveup	10	8.77 %

Incident Type Count

Incident Type and Description	Count	% Type / % Total
571W - Cover Walled Lake Fire Station	1	0.88 %
Total - Service Call	114	12.09 %
600 - Good intent call, other	15	12.20 %
600C - Citizen Assist	14	11.38 %
600L - Lift Assist	56	45.53 %
611 - Dispatched & cancelled en route	21	17.07 %
611E - EMS: Dispatched & cancelled en route	2	1.63 %
622 - No incident found on arrival at dispatch address	5	4.07 %
650 - Steam, other gas mistaken for smoke, other	1	0.81 %
651 - Smoke Odor/Odor of Smoke	4	3.25 %
651K - Odor Investigation	5	4.07 %
Total - Good Intent Call	123	13.04 %
7001 - False Alarm - Medical	26	32.10 %
7002 - False Alarm - Fire	31	38.27 %
733 - Smoke detector activation due to malfunction	6	7.41 %
736 - CO detector activation due to malfunction	4	4.94 %
741 - Sprinkler activation, no fire - unintentional	1	1.23 %
743 - Smoke detector activation, no fire - unintentional	4	4.94 %
745 - Alarm system sounded, no fire - unintentional	3	3.70 %
746 - Carbon monoxide detector activation, no CO	6	7.41 %
Total - False Alarm & False Call	81	8.59 %
814 - Lightning strike (no fire)	2	100.00 %
Total - Severe Weather & Natural Disaster	2	0.21 %
9001 - Dispatch Error	6	100.00 %
Total - Special Incident Type	6	0.64 %
	943	

**WALLED LAKE FIRE DEPARTMENT
FIRE PREVENTION
DECEMBER 2019**

Category		Current Month Active	Last Month Year to Date	Year to Date
1	Fire Safety Inspections	3	49	52
2	Violations	15	90	105
3	Fire Safety Re-Inspections	2	80	82
4	Violations Corrected	10	67	77
5	Suppression Acceptance Test	0	7	7
6	Fire Alarm Acceptance Test	1	5	6
7	Certificate of Occupancy Inspections	1	5	6
8	Fire Investigations	1	6	7
9	Plan reviews	1	5	6
10	Other	0	1	1
11	Public Education Events	10	25	35
Total		44	340	384

Current Month Details	Date	Active	Resolved
142 E. Walled lake Drive, Tiki, FSI	11/20/2019	1	
257 Ladd, All Star Lanes, FSI	11/20/2019	1	
1900 Easy Street, Armaly,FSI	11/22/2019	1	
1017 E. West Maple, Home Accessory,FSI	11/24/2019		1
690 N. Pontiac Trail, H2O Hydro, PR	11/26/2019		9
995 N. Pontiac Trail, Post Office, Re-insp.	11/26/2019		2
100 Main Street, Fire Investigation	11/26/2019		8
700 N. Pontiac Trail, Safari, C of O insp.	11/26/2019	7	
1035 Villa, Villa Apartments, BP clinic	11/26/2019		11
1020 W. West Maple, WLE, Pub. Ed	11/26/2019		11
2040 S. Commerce, St. Matthews Alarm	11/28/2019		6
100 N. Main, Smoke Alarm Install	11/28/2019		10

**WALLED LAKE FIRE DEPARTMENT
TRAINING REPORT
DECEMBER 2019**

Department Training Description

Current Month Training	Date	Hours	Attendance	Total Man Hours
CE - Basic Airway/NIPPV Lecture & Practical	12/04/19 AM Session	2.75	10	27.5
CE - Basic Airway/NIPPV Lecture & Practical	12/04/19 PM Session	3	8	24
OSHA Site Plan Review SARA Title III Walk Throughs	12/15/19	3.5	16	56
Current Online Training	Date	Attendance	Total Man Hours	
1st Responder Operations Level Refresher Haz Mat		8	10	80
Current Outside Training	Date	Attendance	Total Man Hours	
OSHA SCBA FIT test	12/1/19 - 12/18/19	0.25	20	5
Physical fitness hours	various	3	1	3
Target Solutions Course	12/1/19	0.5	1	0.5
American CME	12/2/19	0.5	1	0.5
Target Solutions Course	12/5/19	4	1	4
Drivers Training	12/6/19	3	2	6
American CME	12/8/19	0.5	1	0.5
ESO Fire Incident Reporting Webinar Training	12/11/19	1	4	4
ESO Property & Inspection Webinar Training	12/20/19	1.5	2	3
Target Solutions Course	12/21/19	1	1	1
Target Solutions Course	12/24/19	2	1	2
Target Solutions Course	12/25/19	2	1	2
Target Solutions Course	12/30/19	6	1	6
Target Solutions Course	12/30/19	1	1	1
Total		26.25	38	38.5

Category	Current Month
Scheduled Department Training Drills	3
Scheduled Online Training Assignments	1
Scheduled Online Training Hours	8
Total Scheduled Dept Training Hours	0
Total Scheduled Attendance	0
Total Scheduled Training Manhours	0
Outside Training	
Outside Training Hours	0
Attendance	0
Outside Training Manhours	0
Total Training Manhours for this month	0
Last Months Y.T.D. Manhours	114.75
Total Manhours Y.T.D.	114.75



City of Walled Lake

January 21, 2020

GOVERNMENT WIDE EXPENDITURES

CHECK NUMBERS: 116157 - 116471

ACH PAYMENTS: November -December 2019

	<u>Checks</u>	<u>ACH</u>	<u>Total</u>
GENERAL FUND	236,551.53	4,740.02	241,291.55
MAJOR ROADS FUND	10,444.68		10,444.68
LOCAL ROADS FUND	48,359.28		48,359.28
DRUG FORFEITURE	19,483.75		19,483.75
LIBRARY FUND	15,869.83		15,869.83
DEBT SERVICE FUND	-		-
DDA FUND	7,292.13		7,292.13
TRANSPORTATION FUND	2,559.90		2,559.90
REFUSE FUND	55,210.96		55,210.96
WATER & SEWER FUND	18,100.26		18,100.26
WATER CAPITAL FUND	202,744.60		202,744.60
TRUST AND AGENCY	132,094.50		132,094.50
MISC. PAYROLL	-		-
ACCRUED INSURANCE LIABILITIES	44,675.66		44,675.66
VENDOR EXPENDITURES	793,387.08	4,740.02	798,127.10

WARRANT REPORT 1-2020
PAGE 2 OF 2

DEPARTMENT	TOTAL	
	OVERTIME	PAY IN LIEU
City Manager (#172)	\$ -	\$ -
City Attorney (#210)	\$ -	\$ 120.00
Finance/ Treasurer (#212 & 253)	\$ -	\$ -
General (#218)	\$ -	\$ -
Clerk (#219)	\$ -	\$ -
Transportation (#588)	\$ -	\$ -
Police (#300)	\$ 12,420.34	\$ 2,300.00
Fire (#335)	\$ 12,641.80	\$ -
Public Works (#441)	\$ 3,010.94	\$ -
Library (#738)	\$ -	\$ 1,090.00
	\$ 28,073.08	\$ -
EXPENSE ALLOWANCE/REIMBURSEMENTS	\$ 10,452.17	
SALARY & WAGES	\$ 569,789.50	
PAY IN LIEU	\$ 3,510.00	
OVERTIME	\$ 28,073.08	
GROSS PAYMENTS	\$ 611,824.75	
EMPLOYER FICA	\$ 37,690.81	
EMPLOYER PENSION	\$ 317,736.63	
EMPLOYER OPEB	\$ 9,818.00	
PAYROLL EXPENSES	\$ 365,245.44	
PERSONNEL EXPENDITURES	\$ 977,070.19	
VENDOR EXPENDITURES	\$ 798,127.10	
January 21, 2020	REPORTED EXPENDITURES	\$ 1,775,197.29

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/08/2019	PAYAB	116157	ANGELO'S SUPPLIES	COIL/ WIRE	931-000	441	21.71
11/08/2019	PAYAB	116159	ASCENSION MICHIGAN AT WORK	HEALTH EVAL.	829-000	335	80.00
11/08/2019	PAYAB	116162	CITY OF WIXOM	OCTOBER 2020 WL SENIOR CENTER	969-003	747	4,019.46
11/08/2019	PAYAB	116163	DTE ENERGY	UTILITY ON 12/10/19 STREETLIGHTS	921-000	448	4,226.54
11/08/2019	PAYAB	116164	FASTENAL COMPANY	RUBBER STRAPS	728-000	441	162.00
11/08/2019	PAYAB	116165*#	FIDELITY SECURITY LIFE INS/EYEMED	HOSPITALIZATION INSURANCE	717-000	736	67.74
11/08/2019	PAYAB	116167#	HOME DEPOT CREDIT SERVICES	SMOKE DETECTORS	980-000	335	625.10
				OPERATING SUPPLIES	728-000	441	131.89
				EXHAUST FAN	934-000	441	34.98
				CHECK PAYAB 116167 TOTAL			<u>791.97</u>
11/08/2019	PAYAB	116168	MAMC	MEMBERSHIP DUES STUART, PESTA, GROSS	806-000	219	180.00
11/08/2019	PAYAB	116169	MEGA PRINTING	SETH NORMAN FOIA	900-000	218	8.40
11/08/2019	PAYAB	116171	MURRAYS DISCOUNT AUTO STORES	MUD FLAP	939-000	441	15.42
11/08/2019	PAYAB	116172*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	218	12,200.00
11/08/2019	PAYAB	116173	PRINTING SYSTEMS	ELECTION ADDITIONAL BALLOTS	728-000	262	217.20
11/08/2019	PAYAB	116174	PROSCAPE L.L.C.	IRRIGATION WINTERIZATION MAINTENANCE	931-000	441	888.00
11/08/2019	PAYAB	116176	THE ACCUMED GROUP	SERVICE FEE 9/1/19 - 9/30/19	733-000	335	194.66
				SERVICE FEE 10/1/19 - 10/31/19	733-000	335	579.40
				CHECK PAYAB 116176 TOTAL			<u>774.06</u>
11/08/2019	PAYAB	116177*#	TRI COUNTY CLEANING SUPPLY, INC	PAPER PRODUCTS - CITY	727-000	218	13.14
				PAPER PRODUCTS - POLICE	727-000	300	13.14
				PAPER PRODUCTS - FIRE	727-000	335	50.86
				PAPER PRODUCTS - DPW	727-000	441	13.14
				CHECK PAYAB 116177 TOTAL			<u>77.28</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/08/2019	PAYAB	116178	VERIZON WIRELESS	SERVICE 10/23/19 - 11/15/19	920-000	335	179.26
11/15/2019	PAYAB	116179	ALLIE BROTHERS INC	UNIFORMS	731-000	300	374.93
11/15/2019	PAYAB	116180	AT&T LONG DISTANCE	TELEPHONE/INTERNET SERVICE	920-000	300	54.39
11/15/2019	PAYAB	116181	AT&T MOBILITY	TELEPHONE/INTERNET SERVICE	920-000	300	78.55
11/15/2019	PAYAB	116182	BENISTAR/UA - 6803	HOSPITALIZATION INSURANCE	717-000	736	495.00
11/15/2019	PAYAB	116184*#	BOSS ENGINEERING	PHASE 2 OF THE GREENAWAY DRAIN	820-000	445	525.00
				OFFICE HOURS	820-000	801	1,350.00
				MEETING PREP	820-000	801	550.00
				ZONING ORDINANCE REVIEW	820-000	801	75.00
				DDA PLANNING COMMISSION	820-000	801	750.00
				TRANSMISSION MAINTENANCE	820-000	801	50.00
				1275 E. WEST MAPLE ROAD	820-000	801	150.00
				CHECK PAYAB 116184 TOTAL			<u>3,450.00</u>
11/15/2019	PAYAB	116185*#	BRONNER'S CHRISTMAS DECOR	LED C7 COOL WHITE 100 PACK	931-000	732	720.32
11/15/2019	PAYAB	116187#	CITI CARDS	SUPPLIES	728-000	218	39.30
				SUPPLIES	728-000	335	14.95
				FLU SHOTS	829-000	335	200.00
				CHECK PAYAB 116187 TOTAL			<u>254.25</u>
11/15/2019	PAYAB	116188	CITY OF WIXOM	SPALDING DEDECKER CONSTRUCTION	937-001	690	6,522.16
11/15/2019	PAYAB	116189	COLIN SMITH	54' HOLIDAY WREATH	934-000	335	85.00
11/15/2019	PAYAB	116190#	COMCAST	SERVICE 11/05/19 - 12/04/19	920-000	300	14.83
				SERVICE 11/16/19 - 12/15/19	920-000	335	121.68
				SERVICE 11/16/19 -	920-000	335	29.65
				CHECK PAYAB 116190 TOTAL			<u>166.16</u>
11/15/2019	PAYAB	116191	CONSUMERS ENERGY	SERVICE 10/09/19-11/06/19	922-000	218	554.75
11/15/2019	PAYAB	116192	CUMMINS BRIDGEWAY LLC	POLICE EQUIPMENT R & M	933-000	300	281.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/15/2019	PAYAB	116193	DANS AUTO CLINIC	R & M VEHICLE 2012 DODGE	939-000	300	91.99
11/15/2019	PAYAB	116194	FIRST DUE FIRE SUPPLY	R&M - EQUIPMENT	933-000	335	513.24
11/15/2019	PAYAB	116195	FRITZ-Z'S LAWN CARE LLC	LAWN MAINTENANCE	804-000	371	100.00
11/15/2019	PAYAB	116196#	GALLAGHER FIRE EQUIPMENT CO	INSPECTION OF PIPE	934-000	335	125.00
				INSPECTION OF SPRINKLER	934-000	441	125.00
				CHECK PAYAB 116196 TOTAL			<u>250.00</u>
11/15/2019	PAYAB	116197	GALLS INCORPORATED	UNIFORMS	731-000	300	70.97
				UNIFORMS	731-000	300	41.64
				CHECK PAYAB 116197 TOTAL			<u>112.61</u>
11/15/2019	PAYAB	116198	IAFC MEMBERSHIP	MEMBERSHIP TERM: 01/01/2020 -	806-000	335	240.00
11/15/2019	PAYAB	116201	MICHIGAN ASSOCIATION OF FIRE	SMAFC REGISTRATION	958-000	335	20.00
11/15/2019	PAYAB	116202	MURRAYS DISCOUNT AUTO STORES	KEYS	933-000	300	2.49
11/15/2019	PAYAB	116203	NOVI CAR & TRUCK ACC.	POLICE VEHICLE R & M	939-000	300	225.00
11/15/2019	PAYAB	116204	OAKLAND COUNTY	FRMS DEPARTMENT FEE JUL-SEP 2019	850-000	335	1,072.31
11/15/2019	PAYAB	116205	OAKLAND MACOMB FIRE PREVENTION	NFPA ONLINE MEMBERSHIP	806-000	335	475.00
11/15/2019	PAYAB	116206	OCCA	OCCA WINTER QUARTERLY	958-000	219	60.00
11/15/2019	PAYAB	116208	OXFORD OVERHEAD DOOR SALES CO	BUILDING R & M ON DOOR	934-000	335	235.00
11/15/2019	PAYAB	116209*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	218	1,102.00
11/15/2019	PAYAB	116210	PRO IMPRINT	PROMOTIONAL LOGO 17 OZ MAJESTIC MUGS	808-000	300	696.04
11/15/2019	PAYAB	116211	RESTORATION DIESEL LLC	VEHICLE PUMP TESTING	939-000	335	775.00
11/15/2019	PAYAB	116212	SENG TIRE COMPANY	VEHICLE TIRE	939-000	441	208.00
11/15/2019	PAYAB	116213	SHUMAN MOTOR SALES	R&M VEHICLE	939-000	300	48.23
11/15/2019	PAYAB	116214	SITE ONE LANDSCAPE SUPPLY, LLC	SNOW PLOW PARTS	933-000	441	

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/15/2019	PAYAB	116215	SPENCER KNISH CONSTRUCTION INC	PUBLIC SAFETY	934-000	441	2,791.00
11/15/2019	PAYAB	116216	SUPER CAR WASH SYSTEMS	R&M VEHICLE	939-000	300	10.50
				R&M VEHICLE	939-000	300	113.49
				CHECK PAYAB 116216 TOTAL			<u>123.99</u>
11/15/2019	PAYAB	116217	WITMER PUBLIC SAFETY INC	R&M - EQUIPMENT	933-000	335	197.58
11/21/2019	PAYAB	116218	CHRISTMAS NIGHT INC.	CHRISTMAS LIFE SIZE	894-000	732	9,399.00
11/22/2019	PAYAB	116219	21ST CENTURY MEDIA	CDBG PUBLIC NOTICE	900-000	218	270.25
				AUTO AUCTION AD	900-000	218	573.25
				CHECK PAYAB 116219 TOTAL			<u>843.50</u>
11/22/2019	PAYAB	116220	ADVANCED MARKETING PARTNERS	WINTER 2019 TAX STATEMENTS	727-002	253	453.94
11/22/2019	PAYAB	116221	ALLEYCATS DESIGN	UNIFORMS	731-000	335	208.00
11/22/2019	PAYAB	116223*#	BOSS ENGINEERING	210 OSPREY PERMIT FINAL	820-000	801	75.00
11/22/2019	PAYAB	116224	BRONNER'S CHRISTMAS DECOR	SHINGLE SPEED TAB	931-000	732	99.31
11/22/2019	PAYAB	116225	CONSUMERS ENERGY	SERVICE 10/09/19 - 11/06/19	922-000	335	362.56
11/22/2019	PAYAB	116227	CONSUMERS ENERGY	SERVICE 10/09/19 - 11/07/19	922-000	441	484.61
11/22/2019	PAYAB	116231	CUMMINS SALES AND SERVICE	LADDER 1 ENGINE OVERHAUL	939-000	335	14,808.99
				LADDER 1 ENGINE OVERHAUL	939-000	335	1,283.24
				CHECK PAYAB 116231 TOTAL			<u>16,092.23</u>
11/22/2019	PAYAB	116234	DTE ENERGY	UTILITY 10/15/19 -11/12/19	921-000	732	29.93
11/22/2019	PAYAB	116235	DTE ENERGY	UTILITY 09/14/19 - 11/12/19	921-000	218	56.31
11/22/2019	PAYAB	116237	DTE ENERGY	UTILITY 09/14/19 -11/12/19	921-000	732	36.79
11/22/2019	PAYAB	116238	DTE ENERGY	UTILITY 10/15/19 - 11/12/19	921-000	335	654.90
11/22/2019	PAYAB	116239	DTE ENERGY	UTILITY 08/15/19 - 11/12/19	921-000	732	39.54

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/22/2019	PAYAB	116240	DTE ENERGY	UTILITY 09/14/19 - 11/12/19	921-000	732	36.07
11/22/2019	PAYAB	116241	DTE ENERGY	UTILITY 09/16/19 - 11/13/19	921-000	732	35.60
11/22/2019	PAYAB	116242	DTE ENERGY	UTILITY 09/14/19 - 11/12/19	921-000	732	35.60
11/22/2019	PAYAB	116244	DTE ENERGY	UTILITY 09/14/19 - 11/12/19	921-000	690	46.05
11/22/2019	PAYAB	116245	DTE ENERGY	UTILITY 10/15/19 - 11/12/19	921-000	441	56.33
11/22/2019	PAYAB	116246	DTE ENERGY	UTILITY 10/15/19 - 11/12/19	921-000	300	926.94
11/22/2019	PAYAB	116248	GOVERNMENTAL BUSINESS SYSTEMS	VOTETEST - SMART TEST DECK	728-000	262	59.00
11/22/2019	PAYAB	116249*#	GRID4 COMMUNICATIONS INC	TELEPHONE/INTERNET SERVICE	920-000	218	461.86
				TELEPHONE/INTERNET SERVICE	920-000	253	184.74
				TELEPHONE/INTERNET SERVICE	920-000	300	277.11
				TELEPHONE/INTERNET SERVICE	920-000	335	92.37
				TELEPHONE/INTERNET SERVICE	920-000	371	461.87
				TELEPHONE/INTERNET SERVICE	920-000	441	277.11
				CHECK PAYAB 116249 TOTAL			<u>1,755.06</u>
11/22/2019	PAYAB	116251	JIM COOMER	GORDONS FOODS POPCORN AND HOT COCO	891-000	690	113.97
11/22/2019	PAYAB	116252	KINGSETT LLC D/B/A SPINAL COLUMN	ZBA PUBLIC HEARING AD	900-000	809	140.25
11/22/2019	PAYAB	116253*#	MADISON NATIONAL LIFE	LIFE INSURANCE	718-000	300	164.00
11/22/2019	PAYAB	116254*#	MCKENNA ASSOCIATES INC	BUILDING DEPARTMENT OFFICE HOURS	708-002	371	1,575.00
				INSPECTION SERVICES	828-000	371	2,937.00
				MONTHLY RETAINER 10/01/19 - 10/31/19	817-000	801	1,250.00
				CHECK PAYAB 116254 TOTAL			<u>5,762.00</u>
11/22/2019	PAYAB	116255	METRO ENVIRONMENTAL SERVICES, INC	POLICE BUILDING MAINT.	934-000	300	845.00
11/22/2019	PAYAB	116256	MICHIGAN MUNICIPAL LEAGUE	CDL CONSORTIUM DRIVERS	806-000	441	225.00
11/22/2019	PAYAB	116257	MICHIGAN STATE FIREMEN'S ASSOC.	2020 MEMBERSHIP	806-000	335	75.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/22/2019	PAYAB	116258	MMTA	WINTER WORKSHOP 2020	958-000	253	149.00
				WINTER WORKSHOP 2020	958-000	253	99.00
				CHECK PAYAB 116258 TOTAL			<u>248.00</u>
11/22/2019	PAYAB	116259#	MURRAYS DISCOUNT AUTO STORES	R & M FIRE APPARATUS	939-000	335	40.10
				DPW SUPPLIES	728-000	441	27.97
				VEHICLE REPAIR	939-000	441	11.18
				CHECK PAYAB 116259 TOTAL			<u>79.25</u>
11/22/2019	PAYAB	116260	NORTH OAKLAND COUNTY FIRE	FIRE ACADEMY TRAINING FOR PAUL SHAKINAS	958-000	300	350.00
11/22/2019	PAYAB	116262	UNIFIRST CORPORATION	PUBLIC SAFETY MATS	932-000	218	250.97
11/22/2019	PAYAB	116263	WEINGARTZ	DPW EQUIPMENT REPAIR	933-000	441	31.94
11/26/2019	PAYAB	116264#	VISA WALLED LAKE SCHOOL EMP FCU	SOFTWARE MAINTENANCE	936-001	218	15.89
				SOFTWARE MAINTENANCE	936-001	218	15.89
				SOFTWARE MAINTENANCE	936-001	218	160.00
				SOFTWARE MAINTENANCE	936-001	218	262.50
				EDUCATION & TRAINING	958-000	219	1,620.00
				CRIME PREVENTION	808-000	300	395.00
				CUSTOM WRISTBANDS	808-000	300	419.99
				SIMS PARK - NEW GATE	937-000	690	124.99
				CHECK PAYAB 116264 TOTAL			<u>3,014.26</u>
11/27/2019	PAYAB	116265	GLENDA'S GARDEN CENTER	POTS FOR TREE LIGHTING / DAN	931-000	441	675.00
12/02/2019	PAYAB	116267#	AT&T	TELEPHONE/INTERNET SERVICE	920-000	218	42.00
				TELEPHONE/INTERNET SERVICE	920-000	300	1,012.65
				TELEPHONE/INTERNET SERVICE	920-000	335	42.00
				CHECK PAYAB 116267 TOTAL			<u>1,096.65</u>
12/02/2019	PAYAB	116268	AT&T LONG DISTANCE	TELEPHONE/INTERNET SERVICE	920-000	300	58.18
12/02/2019	PAYAB	116269	AXON ENTERPRISE INC	BATTERY PACK SMART CARTRIDGE	728-000	300	1,134.00
12/02/2019	PAYAB	116270	BELLE TIRE	R&M VEHICLE	939-000	300	58.00

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Fund: 101 GENERAL FUND							
12/02/2019	PAYAB	116271	CAMAJ AUTO SERVICE	R&M VEHICLE	939-000	300	383.00
12/02/2019	PAYAB	116272	CITY OF NOVI	2019 LAKE LEVEL COSTS	930-000	445	1,020.00
12/02/2019	PAYAB	116275	CONCERTO NETWORKS	SERVICE - AUDIO ON CAMERAS R & M	933-000	300	135.00
12/02/2019	PAYAB	116276	CYNERGY PRODUCTS	REPLACEMENT BATTERY FOR RADIO	851-000	335	25.00
12/02/2019	PAYAB	116277	DANS AUTO CLINIC	R & M 2017 DODGE	939-000	300	128.44
12/02/2019	PAYAB	116278	ESO	INCIDENT/ INSPECTION SOFTWARE	980-002	335	3,712.50
12/02/2019	PAYAB	116280	HURON VALLEY GUNS	UNIFORM - POLICE	731-000	300	173.96
				UNIFORM - POLICE	731-000	300	299.99
				CHECK PAYAB 116280 TOTAL			<u>473.95</u>
12/02/2019	PAYAB	116281	JAY S WITHERELL	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION	829-000	300	500.00
12/02/2019	PAYAB	116282#	LOWES BUSINESS ACCOUNT	OPERATING SUPPLIES	728-000	218	25.18
				R&M BUILDING	934-000	335	35.07
				R&M BUILDING	934-000	335	364.34
				CHECK PAYAB 116282 TOTAL			<u>424.59</u>
12/02/2019	PAYAB	116283	MADISON ELECTRIC COMPANY	OPERATING SUPPLIES	728-000	441	5.69
12/02/2019	PAYAB	116284	MICHIGAN STATE POLICE	POLICE TRAINING	958-001	300	480.00
12/02/2019	PAYAB	116285*#	MMRMA	INSURANCE AND BONDS	823-000	218	13,127.40
12/02/2019	PAYAB	116286	MURRAYS DISCOUNT AUTO STORES	BLACK AERO	939-000	300	11.89
12/02/2019	PAYAB	116287	OAKLAND COMMUNITY COLLEGE	POLICE TRAINING	958-001	300	400.00
12/02/2019	PAYAB	116288#	OAKLAND COUNTY	DISPATCH - OAKLAND COUNTY	724-001	300	7,691.14
				DISPATCH - OAKLAND COUNTY	724-001	335	1,922.79
				CHECK PAYAB 116288 TOTAL			<u>9,613.93</u>
12/02/2019	PAYAB	116289	OAKLAND COUNTY MUTUAL AID	ANNUAL: ASSOCIATION DUES	806-000	335	3,300.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/02/2019	PAYAB	116290	OFFICE CONNECTION	OFFICE SUPPLIES	727-000	300	319.20
				OFFICE SUPPLIES	727-000	300	50.00
				OFFICE SUPPLIES	727-000	300	666.58
				CHECK PAYAB 116290 TOTAL			<u>1,035.78</u>
12/02/2019	PAYAB	116291	SPRINT	SERVICE 10/07/19 - 11/06/19	920-000	300	136.84
12/02/2019	PAYAB	116292*#	TOSHIBA FINANCIAL SERVICES	COPIER LEASE	941-000	218	315.27
12/02/2019	PAYAB	116293#	TRI COUNTY CLEANING SUPPLY, INC	PAPER PRODUCTS GENERAL	727-000	218	27.66
				PAPER PRODUCTS POLICE	727-000	300	75.43
				PAPER PRODUCTS FIRE	727-000	335	75.43
				CHECK PAYAB 116293 TOTAL			<u>178.52</u>
12/04/2019	PAYAB	116294*#	MMRMA	STATE POOL RETENTION 7/1/19 - 7/1/20	823-000	218	3,120.00
12/06/2019	PAYAB	116295*#	ALLIANCE WINDOW CLEANING	CITY HALL - INSIDE & OUTSIDE	932-000	218	165.00
12/06/2019	PAYAB	116297	BELLE TIRE	2018 DODGE CHARGER R&M	939-000	335	58.00
12/06/2019	PAYAB	116298	BRONNER'S CHRISTMAS DECOR	SANTA & REINDEER DISPLAY	894-000	732	2,028.98
12/06/2019	PAYAB	116301*#	FIDELITY SECURITY LIFE INS/EYEMED	HOSPITALIZATION INSURANCE	717-000	736	67.64
12/06/2019	PAYAB	116303	HART INTERCIVIC	VERITY SCAN FOR ELECTIONS	980-000	262	5,590.00
12/06/2019	PAYAB	116304#	HOME DEPOT CREDIT SERVICES	C.H. RESTROOM FAUCET	934-000	218	56.00
				OPERATING SUPPLIES	728-000	441	24.43
				OPERATING SUPPLIES	728-000	441	16.84
				X-MAS LIGHTS	931-000	441	67.66
				SIMS PARK	937-000	690	16.60
				SIMS PARK	937-000	690	33.20
				CHECK PAYAB 116304 TOTAL			<u>214.73</u>
12/06/2019	PAYAB	116305	J & B MEDICAL SUPPLY	OPERATING SUPPLIES	728-000	335	217.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/06/2019	PAYAB	116306	MAJESTIC TREE CO.	TREE GRINDING	805-000	441	225.00
12/06/2019	PAYAB	116307	MEGA PRINTING	WOZNICKI FOIA PRINTING	900-000	218	4.20
12/06/2019	PAYAB	116308	MURRAYS DISCOUNT AUTO STORES	APPARATUS R & M	939-000	335	59.95
12/06/2019	PAYAB	116309	OCACP	JANUARY 1, 2020 THROUGH DECEMBER 31,	806-000	300	30.00
12/06/2019	PAYAB	116310	OFFICE CONNECTION	FIRE OFFICEE SUPPLIES	727-000	335	144.90
12/06/2019	PAYAB	116311*#	PRINCIPAL FINANCIAL GROUP	HOSPITALIZATION INSURANCE	717-000	736	239.03
12/06/2019	PAYAB	116315#	STAPLES	OFFICE SUPPLIES	727-000	300	51.54
				OFFICE SUPPLIES	727-000	335	104.86
				TREE LIGHTING FLYERS	891-000	690	513.35
				CHECK PAYAB 116315 TOTAL			<u>669.75</u>
12/06/2019	PAYAB	116317	SUBURBAN LANDSCAPE & SUPPLY	WELCOME SIGN REPAIR	921-000	732	6.85
12/06/2019	PAYAB	116318	TAZ NETWORKS	DECEMBER IT SERVICE	936-000	218	1,439.67
12/06/2019	PAYAB	116320	TRUCK & TRAILER SPECIALTIES INC	TRUCK #4 REPAIR & MAINTENANCE	939-000	441	82.76
12/06/2019	PAYAB	116321	VERIZON WIRELESS	TELEPHONE/INTERNET SERVICE	920-000	335	179.26
12/06/2019	PAYAB	116322*#	WALLED LAKE CLERKS PETTY CASH	OVER/ SHORT	695-000	000	5.47
				CH OFFICE SUPPLIES	727-000	218	34.95
				POSTAGE	727-001	218	26.11
				MI VEHICLE TITLE APPLICATION	729-000	218	20.00
				ELECTION POSTAGE	727-001	262	73.85
				ELECTION WORKERS BAGELS &	728-000	262	367.14
				POLICE SAMPLE MAILED TO LAB	727-001	300	4.39
				FIRE DEPT PACKAGE MAILED	727-001	335	9.80
				CHRISTMAS BULBS & FALL	931-000	441	80.42
				SUPPLIES FOR TREE LIGHTING	891-000	690	14.31
				CHECK PAYAB 116322 TOTAL			<u>636.44</u>
12/06/2019	PAYAB	116323	WEB MATTERS	WEBSITE MAINTENANCE	936-001	218	63.75

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/06/2019	PAYAB	116324	WEINGARTZ	SNOWBLOWER REPAIR	933-000	441	1,496.59
12/13/2019	PAYAB	116326	ADVANCE PLUMBING &	BUILDING R&M	934-000	441	23.17
12/13/2019	PAYAB	116327	ANGELO'S SUPPLIES	PLOW MAINTENANCE	933-000	441	73.58
12/13/2019	PAYAB	116328	BANDIT INDUSTRIES, INC.	R&M - EQUIPMENT CHIPPER MNT.	933-000	441	213.91
12/13/2019	PAYAB	116329*#	BOSS ENGINEERING	PHASE 2 OF THE GREENAWAY	820-000	445	1,400.00
				LEON DRAIN DISTRICT RESEARCH	820-000	445	50.00
				OFFICE HOURS	820-000	801	1,200.00
				OFFICE HOURS	820-000	801	50.00
				CHECK PAYAB 116329 TOTAL			<u>2,700.00</u>
12/13/2019	PAYAB	116332#	CITI CARDS	OFFICE SUPPLIES	727-000	218	16.99
				OFFICE SUPPLIES	727-000	218	100.97
				ELECTION SUPPLIES	728-000	262	7.99
				DPW SUPPLIES	728-000	441	105.05
				CHECK PAYAB 116332 TOTAL			<u>231.00</u>
12/13/2019	PAYAB	116334	DTE ENERGY	SERVICE 11/01/19 - 11/30/19	921-000	448	4,351.35
12/13/2019	PAYAB	116335	EASTERN MICHIGAN UNIVERSITY	WINTER 2020 TUITION	958-000	300	9,809.00
12/13/2019	PAYAB	116336	FIREHOUSE DECALS, INC.	UNIFORMS	731-000	335	440.85
12/13/2019	PAYAB	116340	MEGA PRINTING	OFFICE SUPPLIES	727-000	218	119.90
				WINWOOD FOIA	900-000	218	24.80
				CHECK PAYAB 116340 TOTAL			<u>144.70</u>
12/13/2019	PAYAB	116342	MURRAYS DISCOUNT AUTO STORES	DPW SHOP SUPPLIES	728-000	441	73.97
				DPW OPERATING SUPPLIES	728-000	441	24.68
				CHECK PAYAB 116342 TOTAL			<u>98.65</u>
12/13/2019	PAYAB	116344*#	OAKLAND COUNTY	ADMIN FEE	403-003	000	9.26
				AUG. SHERIFF DISPATCH	724-001	300	7,691.14

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CLEMIS	850-000	300	4,670.75
				AUG. SHERIFF DISPATCH	724-001	335	1,922.79
				CHECK PAYAB 116344 TOTAL			<u>14,293.94</u>
12/13/2019	PAYAB	116345	OFFICE CONNECTION	FIRE OFFICE SUPPLIES	727-000	335	35.99
12/13/2019	PAYAB	116346	PIRTEK	TRUCK MAINTENANCE	939-000	441	84.67
12/13/2019	PAYAB	116348	SUPER CAR WASH SYSTEMS	POLICE VEHICLE R&M	939-000	300	1.50
12/13/2019	PAYAB	116349*#	TRI COUNTY CLEANING SUPPLY, INC	CITY	727-000	218	31.03
				POLICE	727-000	300	31.03
				FIRE	727-000	335	31.03
				DPW	727-000	441	31.03
				CHECK PAYAB 116349 TOTAL			<u>124.12</u>
12/13/2019	PAYAB	116350	WATKINS ROSS	OPEB REPORT FOR AUDIT	812-000	218	3,800.00
12/20/2019	PAYAB	116354	ALLIE BROTHERS INC	UNIFORM JACKET	731-000	300	186.99
				UNIFORMS	731-000	300	35.96
				UNIFORMS	731-000	300	339.99
				CHECK PAYAB 116354 TOTAL			<u>562.94</u>
12/20/2019	PAYAB	116355	APOLLO FIRE EQUIPMENT	RESCUE 42 RIPPER TOOL	980-000	335	665.00
12/20/2019	PAYAB	116356	ASCENSION MICHIGAN AT WORK	PHYSICAL & DRUG SCREEN	829-000	300	202.00
12/20/2019	PAYAB	116357	AT&T	SERVICE 11/05/19 - 12/04/19	920-000	300	1,096.65
				SERVICE 11/05/19 - 12/04/19	920-000	300	26.86
				CHECK PAYAB 116357 TOTAL			<u>1,123.51</u>
12/20/2019	PAYAB	116360	BENISTAR/UA - 6803	HOSPITALIZATION INSURANCE	717-000	736	512.00
12/20/2019	PAYAB	116363#	COMCAST	SERVICE 12/05/19 - 01/04/20	920-000	300	14.83
				SERVICE 12/16/19 - 01/15/20	920-000	335	106.85
				SERVICE 12/16/19 - 01/15/19	920-000	335	29.65
				CHECK PAYAB 116363 TOTAL			<u>151.33</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/20/2019	PAYAB	116364	CONSUMERS ENERGY	SERVICE DATE 11/07/19 - 12/06/19	922-000	218	814.41
12/20/2019	PAYAB	116365	CONSUMERS ENERGY	SERVICE 11/08/19 - 12/06/19	922-000	441	1,257.99
12/20/2019	PAYAB	116366	CONSUMERS ENERGY	SERVICE 11/07/19 - 12/06/19	922-000	335	703.77
12/20/2019	PAYAB	116368	DANS AUTO CLINIC	R & M 2013 DODGE CHARGER	939-000	300	41.99
12/20/2019	PAYAB	116371	GALLAGHER FIRE EQUIPMENT CO	RECHARGE FIRE EXTINGUISHER	933-000	300	77.00
12/20/2019	PAYAB	116373	GREAT LAKES FIELD SERVICE COUNCIL	FIRE EXPLORERS	729-006	335	485.00
12/20/2019	PAYAB	116374*#	GRID4 COMMUNICATIONS INC	TELEPHONE/INTERNET SERVICE	920-000	218	474.17
				TELEPHONE/INTERNET SERVICE	920-000	253	189.67
				TELEPHONE/INTERNET SERVICE	920-000	300	284.50
				TELEPHONE/INTERNET SERVICE	920-000	335	94.83
				TELEPHONE/INTERNET SERVICE	920-000	371	474.17
				TELEPHONE/INTERNET SERVICE	920-000	441	284.50
				CHECK PAYAB 116374 TOTAL			<u>1,801.84</u>
12/20/2019	PAYAB	116375	IMAGE BUSINESS SOLUTIONS-WIXOM	11/28/19 - 12/27/19 COPIER LEASE	728-000	335	30.00
				10/28/19 - 11/27/19 COPIER LEASE	728-000	335	30.00
				09/28/19 - 10/27/19 PHOTO COPIES	728-000	335	19.90
				CHECK PAYAB 116375 TOTAL			<u>79.90</u>
12/20/2019	PAYAB	116376	JAY S WITHERELL	PRE- EMPLOYMENT PSYCHOLOGICAL	829-000	300	500.00
12/20/2019	PAYAB	116377	KERRY LARIVIERE	CLOTHING ALLOWANCE	731-000	300	115.32
12/20/2019	PAYAB	116378	LAKES AREA CHAMBER OF COMMERCE	ANNUAL DUES 02/01/2020 TO 02/01/2021	806-000	218	300.00
12/20/2019	PAYAB	116380*#	MADISON NATIONAL LIFE	LIFE INSURANCE	718-000	300	225.50
12/20/2019	PAYAB	116381	MATTHEW SALOW	2020 MICHIGAN FIRE INSPECTORS SOCIETY	806-000	335	30.00
12/20/2019	PAYAB	116382*#	MCKENNA ASSOCIATES INC	OFFICE HOURS	708-002	371	1,275.00
				INSPECTION SERVICES	828-000	371	1,626.75
				CHECK PAYAB 116382 TOTAL			<u>2,901.75</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/20/2019	PAYAB	116383	MEDICAL WASTE RECOVERY	MEDICAL WASTE CONTAINERS	728-000	335	90.00
12/20/2019	PAYAB	116384	MICHIGAN ASSOC CHIEFS OF POLICE	FULL CONFRENCE	958-000	300	255.00
12/20/2019	PAYAB	116385	MISS DIG SYSTEM	2020 MEMBERSHIP FEE	803-000	441	2,233.68
12/20/2019	PAYAB	116386	MMTA	MMTA INSTITUTE - CHELSEA PESTA	958-000	253	550.00
12/20/2019	PAYAB	116387	MOTOR CITY SCUBA LLC	OXYGEN TANK MAINTENANCE	933-000	335	166.00
12/20/2019	PAYAB	116388	MURRAYS DISCOUNT AUTO STORES	FIRE VEHICLE R & M	939-000	335	25.98
12/20/2019	PAYAB	116389	OAKLAND COUNTY BUILDING OFFICIAL	2020 MADCAD MEMBERSHIP	806-000	371	700.00
12/20/2019	PAYAB	116390	OAKLAND COUNTY MEDICAL CONTROL	EMS RUN FORMS 2017	728-000	335	82.50
12/20/2019	PAYAB	116391#	OFFICE CONNECTION	OFFICE SUPPLIES	727-000	218	43.00
				POLICE OFFICE SUPPLIES	727-000	300	246.58
				CHECK PAYAB 116391 TOTAL			<u>289.58</u>
12/20/2019	PAYAB	116393	SPRINT	SERVICE 11/07/19 - 12/06/19	920-000	300	136.84
12/20/2019	PAYAB	116394	THE ACCUMED GROUP	NOV. AMBULANCE COLLECTIONS	733-000	335	194.57
12/20/2019	PAYAB	116395	UNIFIRST CORPORATION	PUBLIC SAFETY MATS	932-000	218	250.97
12/23/2019	PAYAB	116397	ARBOR PROFESSIONAL SOLUTIONS	AMBULANCE COLLECTIONS EXP	733-000	335	95.25
12/23/2019	PAYAB	116398	DTE ENERGY	UTILITY 11/13/19-12/13/19	921-000	690	48.57
12/23/2019	PAYAB	116399	DTE ENERGY	UTILITY 10/16/19 - 12/16/19	921-000	732	40.10
12/23/2019	PAYAB	116402	DTE ENERGY	UTILITY 11/13/19 - 12/13/19	921-000	690	41.17
12/23/2019	PAYAB	116404	DTE ENERGY	UTILITY 09/14/19 - 12/13/19	921-000	276	38.26
12/23/2019	PAYAB	116405	DTE ENERGY	UTILITY 11/13/19 - 12/13/19	921-000	335	847.37
12/23/2019	PAYAB	116406	DTE ENERGY	UTILITY 10/15/19 - 12/13/19	924-000	448	82.10
12/23/2019	PAYAB	116407	DTE ENERGY	UTILITY 11/13/19 - 12/13/19	921-000	218	337.29
12/23/2019	PAYAB	116408	DTE ENERGY	UTILITY 11/13/19 -12/13/19	921-000	441	53.16
12/23/2019	PAYAB	116409	DTE ENERGY	UTILITY 09/14/19 -12/13/19	921-000	441	53.16

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
12/23/2019	PAYAB	116410	DTE ENERGY	UTILITY 11/13/19 - 12/13/19	921-000	300	963.96
12/23/2019	PAYAB	116411	DTE ENERGY	UTILITY 09/14/19 - 12/13/19	921-000	690	38.14
12/23/2019	PAYAB	116413	ESO	FIRE WEBINAR TRAINING	850-000	335	1,485.00
12/23/2019	PAYAB	116415*#	PRINCIPAL FINANCIAL GROUP	HOSPITALIZATION INSURANCE	717-000	736	239.03
12/23/2019	PAYAB	116417	SUPERIOR PRESS INC.	BANK DEPOSIT BAGS	727-000	218	32.38
12/23/2019	PAYAB	116418	WEB MATTERS	WEBSITE MAINTENANCE	936-001	218	135.00
01/02/2020	PAYAB	116419#	VISA WALLED LAKE SCHOOL EMP FCU	SOFTWARE MAINTENANCE	936-001	218	15.89
				SOFTWARE MAINTENANCE	936-001	218	15.89
				SOFTWARE MAINTENANCE	936-001	218	15.89
				SOFTWARE MAINTENANCE	936-001	218	15.89
				SOFTWARE MAINTENANCE	936-001	218	262.50
				SOFTWARE MAINTENANCE	936-001	218	160.00
				MAMC ANNUAL MEMBERSHIP DUES	806-000	219	60.00
				MAMC CONFERENCE	958-000	219	650.00
				OPERATING SUPPLIES	728-000	262	672.68
				DPW TRAINING	958-000	441	95.00
				CHECK PAYAB 116419 TOTAL			1,963.74
01/03/2020	PAYAB	116421*#	ALLIANCE WINDOW CLEANING	CITY HALL- INSIDE & OUTSIDE	932-000	218	165.00
01/03/2020	PAYAB	116422	AT&T LONG DISTANCE	TELEPHONE/INTERNET SERVICE	920-000	300	9.39
01/03/2020	PAYAB	116423	AT&T MOBILITY	TELEPHONE/INTERNET SERVICE	920-000	300	88.50
01/03/2020	PAYAB	116424	CITI CARDS	OFFICE SUPPLIES	727-000	218	17.94
01/03/2020	PAYAB	116425	CYNERGY PRODUCTS	RADIO SERVICE	851-000	335	461.31
01/03/2020	PAYAB	116426	DTE ENERGY	UTILITY 11/22/19 - 12/19/19	921-000	335	22.51
01/03/2020	PAYAB	116427	FASTENAL COMPANY	PARKS AND REC.	728-000	690	68.12
				PARKS AND REC.	728-000	690	19.80

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CHECK PAYAB 116427 TOTAL			87.92
01/03/2020	PAYAB	116428	GOYETTE MECHANICAL CO.	POLICE REPAIR/	934-000	300	1,380.00
01/03/2020	PAYAB	116429	HART INTERCIVIC	KEY	728-000	262	80.00
01/03/2020	PAYAB	116430#	HOME DEPOT CREDIT SERVICES	CEMETERY DOOR REPAIR	931-000	276	231.97
				POLICE SUPPLIES	728-000	300	57.80
				POLICE SUPPLIES	728-000	300	65.94
				DPW SUPPLIES	728-000	441	13.00
				PARK MAINTENANCE	937-000	690	41.18
				CHECK PAYAB 116430 TOTAL			409.89
01/03/2020	PAYAB	116432#	LOWES BUSINESS ACCOUNT	KEY FOR COUNCIL	727-000	100	2.27
				CITY HALL R&M	934-000	218	7.56
				HOLIDAY DECOR	894-000	690	45.52
				HOLIDAY DECOR	937-000	690	32.29
				CHECK PAYAB 116432 TOTAL			87.64
01/03/2020	PAYAB	116433	MICHIGAN DEPARTMENT OF STATE	VEHICLE PLATE	939-000	300	26.00
01/03/2020	PAYAB	116434	MOTOR CITY SCUBA LLC	R&M - EQUIPMENT	933-000	335	190.00
01/03/2020	PAYAB	116435	MURRAYS DISCOUNT AUTO STORES	R&M - EQUIPMENT	933-000	335	41.98
01/03/2020	PAYAB	116436#	OAKLAND COUNTY	NOV. SHERIFF DISPATCH SERVICES	724-001	300	7,210.45
				NOV. SHERIFF DISPATCH SERVICES	724-000	335	2,403.48
				CHECK PAYAB 116436 TOTAL			9,613.93
01/03/2020	PAYAB	116437	OAKLAND FRIEND OF THE COURT	COURT BOND OCA;1343238	266-000	000	500.00
01/03/2020	PAYAB	116438	POSTMASTER	POSTAGE FOR VOTER ID CARDS	727-001	262	1,292.21
01/03/2020	PAYAB	116439	PROSCAPE L.L.C.	PUBLIC SAFETY CAMPUS MAINTENANCE	931-000	441	1,150.00
01/03/2020	PAYAB	116441#	SUPERFLEET MASTERCARD PROGRAM	CITY MANAGER			** VOIDED **
				POLICE			** VOIDED **

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
				CODE ENFORCEMENT			** VOIDED **
				DPW			** VOIDED **
01/03/2020	PAYAB	116442	TEL-COM REPAIR SERVICE INC	EQUIPMENT R & M	933-000	335	396.70
01/03/2020	PAYAB	116443	THEYCIN ASKEW	WITNESS FEE	814-001	211	6.00
01/03/2020	PAYAB	116444*#	TOSHIBA FINANCIAL SERVICES	COPIER LEASE	941-000	218	315.27
01/03/2020	PAYAB	116445	US DEPARTMENT OF	REFUND FOR IMPROPER PAYMENT	502-000	000	981.92
01/03/2020	PAYAB	116446	VERIZON WIRELESS	TELEPHONE/INTERNET SERVICE	920-000	335	179.26
01/03/2020	PAYAB	116447	WALLED LAKE SUNOCO AUTO SERVICE	FUEL JULY TILL NOVEMBER	732-000	441	319.42
01/03/2020	PAYAB	116448*#	WATER RESOURCE COMMISSIONER	CITY HALL W & S	923-000	218	320.49
				DPW W & S	923-000	441	839.13
				DPW W & S 9/18/19 - 12/18/19	923-000	441	34.50
				FOSTER FARM HOUSE FIXED W & S	923-000	690	76.07
				CHECK PAYAB 116448 TOTAL			<u>1,270.19</u>
01/10/2020	PAYAB	116449#	ALLIE BROTHERS INC	UNIFORMS	731-000	300	155.98
				UNIFORMS	731-000	300	75.00
				UNIFORMS	731-000	300	256.97
				UNIFORMS	731-000	300	304.97
				UNIFORMS	731-000	335	280.87
				CHECK PAYAB 116449 TOTAL			<u>1,073.79</u>
01/10/2020	PAYAB	116450	ASCAP	LICENSE FEE 1/1/20 -12/31/20	886-001	690	363.00
01/10/2020	PAYAB	116453	CUMMINS SALES AND SERVICE	GENERATOR MAINTENANCE	934-000	300	328.45
01/10/2020	PAYAB	116454	DAN WOOD PLUMBING & HEATING	REPAIR WOMEN'S BATHROOM TOILET	934-000	335	577.00
01/10/2020	PAYAB	116455	DANS AUTO CLINIC	R & M 2017 DODGE CHARGER	939-000	300	61.97
				R&M 2013 DODGE CHARGER	939-000	300	421.18
				CHECK PAYAB 116455 TOTAL			<u>483.15</u>

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/10/2020	PAYAB	116456*#	FIDELITY SECURITY LIFE INS/EYEMED	HOSPITALIZATION INSURANCE	717-000	736	67.74
01/10/2020	PAYAB	116458	GALLS INCORPORATED	UNIFORMS	731-000	300	585.04
01/10/2020	PAYAB	116459#	HURON VALLEY GUNS	OPERATING SUPPLIES	728-000	300	266.94
				UNIFORM	731-000	300	128.98
				UNIFORMS	731-000	300	162.97
				UNIFROMS	731-000	300	367.94
				UNIFORMS	731-000	300	95.98
				UNIFORMS	731-000	300	282.94
				UNIFORMS	731-000	300	186.98
				UNIFORMS	731-000	300	254.96
				UNIFROMS	731-000	300	30.99
				UNIFORMS	731-000	300	155.97
				UNIFORMS	731-000	300	111.98
				UNIFORMS	731-000	300	251.97
				UNIFORM	731-000	300	150.97
				UNIFORMS	731-000	300	224.94
				UNIFORMS	731-000	300	102.98
				UNIFORMS	731-000	300	588.90
				UNIFORMS	731-000	300	219.96
				UNIFORMS	731-000	300	103.98
				UNIFORMS	807-000	300	143.99
				RIFFLS	933-000	300	25.00
				UNIFORMS	731-000	335	109.98
				UNIFORMS	731-000	335	30.99
				UNIFORMS	731-000	335	66.99
				CHECK PAYAB 116459 TOTAL			4,067.28
01/10/2020	PAYAB	116460	IIMC	MEMBERSHIP FEE	806-000	219	110.00
01/10/2020	PAYAB	116461	MCKENNA ASSOCIATES INC	PROFESSIONAL SERVICES 11/01/2019 -	817-000	801	1,250.00
01/10/2020	PAYAB	116462	MEGA PRINTING	BUS CARDS	727-000	218	419.65
01/10/2020	PAYAB	116463	MICHIGAN MUNICIPAL LEAGUE	4TH UNEMPLOYMENT	007-000	000	23.59

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
01/10/2020	PAYAB	116464#	MURRAYS DISCOUNT AUTO STORES	POLICE VEHICLE R&M	939-000	300	4.98
				PARK & REC SUPPLIES	937-000	690	3.44
				CHECK PAYAB 116464 TOTAL			<u>8.42</u>
01/10/2020	PAYAB	116465	OAKLAND COUNTY	BS&A TAX SUPPORT FEE	902-000	253	747.66
01/10/2020	PAYAB	116466	OFFICE CONNECTION	OPERATING SUPPLIES	728-000	262	77.98
01/10/2020	PAYAB	116468	SAFEWAY SHREDDING	SHREDDING	932-000	300	120.00
01/10/2020	PAYAB	116469	STATE OF MICHGIAN	AMBULANCE ASSESSMENT 10/01/19-12/31/19	733-000	335	129.81
01/10/2020	PAYAB	116470*#	TAZ NETWORKS	JAN. IT SERVICE	936-000	218	1,439.67
01/10/2020	PAYAB	116471	THE ACCUMED GROUP	BILLING 12/1/19 - 12/31/19	733-000	335	578.18
				Total for fund 101 GENERAL FUND			236,551.53

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 202 MAJOR ROAD FUND							
11/08/2019	PAYAB	116172*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	482	1,830.00
11/15/2019	PAYAB	116184*#	BOSS ENGINEERING	DECKER ROAD PROJECT	820-000	451	1,000.00
11/15/2019	PAYAB	116209*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	482	165.30
11/22/2019	PAYAB	116232*	DETROIT SALT COMPANY LLC	SNOW AND ICE MATERIAL	735-000	478	808.06
11/22/2019	PAYAB	116261	ROAD COMMISSION OAKLAND CTY	OCT. TRAFFIC SIGNAL	802-000	474	449.30
12/13/2019	PAYAB	116329*#	BOSS ENGINEERING	ENGINEERING SERVICES FOR DESIGN OF 2019 ROAD RATING REPORT	820-000 734-000	451 462	2,000.00 750.00
				2019 ROAD RATING REPORT	734-000	462	750.00
				CHECK PAYAB 116329 TOTAL			<u>3,500.00</u>
12/13/2019	PAYAB	116347	ROAD COMMISSION OAKLAND CTY	NOV. SCATS AND AUTOSCOPE	802-000	474	74.00
				NOV. TRAFFIC SIGNAL MAINTENANCE	802-000	474	2,446.58
				CHECK PAYAB 116347 TOTAL			<u>2,520.58</u>
12/20/2019	PAYAB	116370	DORNBOS SIGN & SAFETY INC	STREET SIGN	736-000	474	65.52
01/03/2020	PAYAB	116420*	AJAX MATERIALS CORPORATION	COLD MIX	734-000	462	105.92
				Total for fund 202 MAJOR ROAD FUND			10,444.68

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 203 LOCAL ROAD FUND							
11/08/2019	PAYAB	116166	HG SARTOR ASPHALT PAVING LLC	GAMMA RD. PAVING	988-000	451	19,057.50
11/08/2019	PAYAB	116172*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	482	1,830.00
11/15/2019	PAYAB	116209*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	482	165.30
11/22/2019	PAYAB	116232*	DETROIT SALT COMPANY LLC	SNOW AND ICE MATERIAL	735-000	478	1,885.48
11/22/2019	PAYAB	116233	DORNBOS SIGN & SAFETY INC	STREET SIGN	111-001	000	145.54
12/06/2019	PAYAB	116325	D'ANGELO BROTHERS	PONTIAC TRAIL & OAK GROVE CATCH BASIN	988-000	451	11,904.00
				EDDIE & S. COMMERCE RD. CULVERT REPAIR	988-000	451	12,955.00
				CHECK PAYAB 116325 TOTAL			<u>24,859.00</u>
12/13/2019	PAYAB	116351	D'ANGELO BROTHERS	EDDIE & S. COMMERCE RD.	988-000	451	40.00
12/23/2019	PAYAB	116416	SUBURBAN LANDSCAPE & SUPPLY	TRIA- A RD REPAIR	734-000	462	65.99
				TRI-A RD REPAIR	734-000	462	63.34
				CHECK PAYAB 116416 TOTAL			<u>129.33</u>
01/03/2020	PAYAB	116420*	AJAX MATERIALS CORPORATION	COLD MIX	734-000	462	247.13
				Total for fund 203 LOCAL ROAD FUND			48,359.28

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 265 DRUG FORFEITURE FUND							
11/15/2019	PAYAB	116186	CANFIELD EQUIPMENT SERVICE, INC.	R&M VEHICLE	939-000	399	4,989.05
12/02/2019	PAYAB	116273	CLUB ROYALE SALES & SERVICE	VEHICLE R&M	939-000	400	1,031.12
12/02/2019	PAYAB	116274	CMP DISTRIBUTORS INC	OPERATING SUPPLIES	728-000	400	655.50
12/13/2019	PAYAB	116344*#	OAKLAND COUNTY	RADIO PARTS ACCESSORIE	728-000	399	1,452.08
12/17/2019	PAYAB	116353	WALLED LAKE POLICE DEPARTMENT	NARCOTICS DRUG ENFORCEMENT-CASE# 19-	808-001	399	2,500.00
12/20/2019	PAYAB	116358	AT&T MOBILITY	TELEPHONE/INTERNET SERVICE	920-000	400	83.50
12/20/2019	PAYAB	116359	AXON ENTERPRISE INC	TRAINING SMART CARTRIDGE	728-000	399	1,352.00
12/20/2019	PAYAB	116369	DIGIGRAPHX CO	UNIFORMS	731-000	399	1,384.00
12/20/2019	PAYAB	116372	GLOBAL TECHNOLOGY SYSTEMS, INC	RADIO BATTERY	728-000	399	481.50
12/20/2019	PAYAB	116396	WALLED LAKE POLICE DEPARTMENT	NARCOTICS DRUG ENFORCEMENT CASE #19-	808-001	399	1,600.00
01/10/2020	PAYAB	116457	FIRING LINE	ACP AMMUNITION	728-000	399	2,580.00
01/10/2020	PAYAB	116470*#	TAZ NETWORKS	POLICE COMPUTER MAINTENANCE	936-000	399	1,280.00
				POLICE - IT DIAGNOSTIC FEE	936-000	399	95.00
				CHECK PAYAB 116470 TOTAL			<u>1,375.00</u>
				Total for fund 265 DRUG FORFEITURE FUND			19,483.75

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 116157 - 116471
 Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
11/08/2019	PAYAB	116160	BAKER & TAYLOR	PURCHASE OF PRINT MATERIALS	982-000	738	12.34
				PURCHASE OF PRINT MATERIALS	982-000	738	11.97
				CHECK PAYAB 116160 TOTAL			<u>24.31</u>
11/08/2019	PAYAB	116161	BRODART CO	PURCHASE OF PRINT MATERIALS	982-000	738	967.43
				AV MATERIALS	982-002	738	52.66
				CHECK PAYAB 116161 TOTAL			<u>1,020.09</u>
11/08/2019	PAYAB	116170	MIDWEST TAPE	AV MATERIALS	982-002	738	76.18
				AV MATERIALS	982-002	738	101.97
				AV MATERIALS	982-002	738	12.74
				AV MATERIALS	982-002	738	68.98
				AV MATERIALS	982-002	738	13.59
				AV MATERIALS	982-002	738	29.23
				AV MATERIALS	982-002	738	29.99
				AV MATERIALS	982-002	738	29.99
				AV MATERIALS	982-002	738	44.99
				AV MATERIALS	982-002	738	22.49
				AV MATERIALS	982-002	738	123.71
				CHECK PAYAB 116170 TOTAL			<u>553.86</u>
11/08/2019	PAYAB	116172*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	738	1,830.00
11/08/2019	PAYAB	116177*#	TRI COUNTY CLEANING SUPPLY, INC	PAPER PRODUCTS - LIBRARY	727-000	738	13.14
11/15/2019	PAYAB	116199	INGRAM LIBRARY SERVICES	PROGRAMMING	737-000	738	42.76
				PURCHASE OF PRINT MATERIALS	982-000	738	12.14
				PURCHASE OF PRINT MATERIALS	982-000	738	106.50
				PURCHASE OF PRINT MATERIALS	982-000	738	44.07
				PURCHASE OF PRINT MATERIALS	982-000	738	39.61
				PURCHASE OF PRINT MATERIALS	982-000	738	141.73
				PURCHASE OF PRINT MATERIALS	982-000	738	14.84
				PURCHASE OF PRINT MATERIALS	982-000	738	37.18

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PURCHASE OF PRINT MATERIALS	982-000	738	19.17
				PURCHASE OF PRINT MATERIALS	982-000	738	10.53
				PURCHASE OF PRINT MATERIALS	982-000	738	8.03
				PURCHASE OF PRINT MATERIALS	982-000	738	133.62
				PURCHASE OF PRINT MATERIALS	982-000	738	18.60
				PURCHASE OF PRINT MATERIALS	982-000	738	9.91
				PURCHASE OF PRINT MATERIALS	982-000	738	10.53
				PURCHASE OF PRINT MATERIALS	982-000	738	30.24
				AV MATERIALS	982-002	738	11.98
				AV MATERIALS	982-002	738	10.79
				AV MATERIALS	982-002	738	17.99
				AV MATERIALS	982-002	738	11.16
				AV MATERIALS	982-002	738	23.03
				AV MATERIALS	982-002	738	41.02
				AV MATERIALS	982-002	738	10.79
				AV MATERIALS	982-002	738	21.92
				AV MATERIALS	982-002	738	28.79
				AV MATERIALS	982-002	738	12.95
				CHECK PAYAB 116199 TOTAL			<u>869.88</u>
11/15/2019	PAYAB	116207	OFFICE EXPRESS METRO OFFICE	OFFICE SUPPLIES	727-000	738	92.47
11/15/2019	PAYAB	116209*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	738	165.30
11/22/2019	PAYAB	116226	CONSUMERS ENERGY	SERVICE 10/09/19 - 11/06/19	922-000	738	17.58
11/22/2019	PAYAB	116236	DTE ENERGY	UTILITY 10/15/19 -- 11/12/19	921-000	738	191.32
11/22/2019	PAYAB	116249*#	GRID4 COMMUNICATIONS INC	TELEPHONE/INTERNET SERVICE	920-000	738	92.37
12/02/2019	PAYAB	116285*#	MMRMA	INSURANCE AND BONDS	823-000	738	1,009.80
12/02/2019	PAYAB	116292*#	TOSHIBA FINANCIAL SERVICES	COPIER LEASE	941-000	738	315.28
12/04/2019	PAYAB	116294*#	MMRMA	STATE POOL RETENTION 7/1/19 - 7/1/20	823-000	738	240.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
12/06/2019	PAYAB	116295*#	ALLIANCE WINDOW CLEANING	LIBRARY - OUTSIDE	932-000	738	25.00
12/06/2019	PAYAB	116296	ALYSON LOBERT	OFFICE SUPPLIES	727-000	738	35.77
				PROGRAMMING	737-000	738	464.13
				PRINTING/PUBLISHING/PUBLICITY	900-000	738	28.00
				COMPUTER MAINTENANCE	936-000	738	38.61
				SOFTWARE MAINTENANCE	936-001	738	179.40
				SOFTWARE MAINTENANCE - RALSTON	936-001	738	72.00
				SOFTWARE MAINTENANCE - LOBERT	936-001	738	72.00
				CHECK PAYAB 116296 TOTAL			<u>889.91</u>
12/06/2019	PAYAB	116299	CAMERON ZVARA	COMEDY MAGIC SHOW	737-000	738	450.00
12/06/2019	PAYAB	116302	GALE/CENGAGE LEARNING	PURCHASE OF PRINT MATERIALS	982-000	738	123.16
				PURCHASE OF PRINT MATERIALS	982-000	738	123.96
				CHECK PAYAB 116302 TOTAL			<u>247.12</u>
12/06/2019	PAYAB	116312	ROURKE EDUCATIONAL MEDIA	PURCHASE OF PRINT MATERIALS	982-000	738	612.40
12/06/2019	PAYAB	116314	SIPES, TIM	CLEANING SERVICES OF NOVEMBER 2019	932-000	738	400.00
12/06/2019	PAYAB	116319	THE LIBRARY NETWORK	SUBSCRIPTION OCTOBER 2019	982-000	738	1,812.77
12/13/2019	PAYAB	116330	BRODART CO	PURCHASE OF PRINT MATERIALS	982-000	738	1,046.49
				AV MATERIALS	982-002	738	21.98
				CHECK PAYAB 116330 TOTAL			<u>1,068.47</u>
12/13/2019	PAYAB	116331	CARRIE RALSTON	AMAZON OPERATING SUPPLIES	728-000	738	37.98
				AMAZON PROGRAMMING	737-000	738	80.97
				OUTREACH SERVICES MILEAGE	869-000	738	33.45
				CHECK PAYAB 116331 TOTAL			<u>152.40</u>
12/13/2019	PAYAB	116337	GALE/CENGAGE LEARNING	PURCHASE OF PRINT MATERIALS	982-000	738	91.97
12/13/2019	PAYAB	116338	INGRAM LIBRARY SERVICES	PROGRAMMING	737-000	738	82.17

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
				PURCHASE OF PRINT MATERIALS	982-000	738	37.81
				PURCHASE OF PRINT MATERIALS	982-000	738	8.05
				PURCHASE OF PRINT MATERIALS	982-000	738	9.27
				PURCHASE OF PRINT MATERIALS	982-000	738	49.43
				PURCHASE OF PRINT MATERIALS	982-000	738	16.11
				PURCHASE OF PRINT MATERIALS	982-000	738	17.36
				PURCHASE OF PRINT MATERIALS	982-000	738	138.97
				PURCHASE OF PRINT MATERIALS	982-000	738	13.72
				PURCHASE OF PRINT MATERIALS	982-000	738	84.25
				PURCHASE OF PRINT MATERIALS	982-000	738	10.99
				PURCHASE OF PRINT MATERIALS	982-000	738	105.11
				PURCHASE OF PRINT MATERIALS	982-000	738	9.91
				PURCHASE OF PRINT MATERIALS	982-000	738	12.39
				PURCHASE OF PRINT MATERIALS	982-000	738	14.30
				PURCHASE OF PRINT MATERIALS	982-000	738	121.34
				PURCHASE OF PRINT MATERIALS	982-000	738	21.91
				AV MATERIALS	982-002	738	46.78
				AV MATERIALS	982-002	738	10.79
				AV MATERIALS	982-002	738	64.78
				AV MATERIALS	982-002	738	117.96
				AV MATERIALS	982-002	738	28.79
				AV MATERIALS	982-002	738	45.34
				AV MATERIALS	982-002	738	14.39
				AV MATERIALS	982-002	738	39.55
				AV MATERIALS	982-002	738	28.79
				AV MATERIALS	982-002	738	34.54
				CHECK PAYAB 116338 TOTAL			<u>1,184.80</u>
12/13/2019	PAYAB	116341	MIDWEST TAPE	AV MATERIALS	982-002	738	154.21
				AV MATERIALS	982-002	738	42.47
				AV MATERIALS	982-002	738	31.23
				AV MATERIALS	982-002	738	134.95
				AV MATERIALS	982-002	738	15.99
				AV MATERIALS	982-002	738	127.46
				AV MATERIALS	982-002	738	62.97
				CHECK PAYAB 116341 TOTAL			<u>569.28</u>

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 DB: Walled Lake

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK NUMBER 116157 - 116471
 Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 271 LIBRARY FUND							
12/13/2019	PAYAB	116349*#	TRI COUNTY CLEANING SUPPLY, INC	LIBRARY	727-000	738	31.02
12/20/2019	PAYAB	116374*#	GRID4 COMMUNICATIONS INC	TELEPHONE/INTERNET SERVICE	920-000	738	94.83
12/23/2019	PAYAB	116400	DTE ENERGY	UTILITY 11/13/19-12/13/19	921-000	738	200.65
01/03/2020	PAYAB	116421*#	ALLIANCE WINDOW CLEANING	LIBRARY- OUTSIDE	932-000	738	25.00
01/03/2020	PAYAB	116440	SIPES, TIM	CUSTODIAL MAINTENANCE SUPPLIES/SERVICE	932-000	738	400.00
01/03/2020	PAYAB	116444*#	TOSHIBA FINANCIAL SERVICES	COPIER LEASE	941-000	738	315.28
01/03/2020	PAYAB	116448*#	WATER RESOURCE COMMISSIONER	WATER & SEWER 9/17 - 12/17	923-000	738	538.27
01/10/2020	PAYAB	116451	BAKER & TAYLOR	PURCHASE OF PRINT MATERIALS	982-000	738	3.59
				PURCHASE OF PRINT MATERIALS	982-000	738	38.23
				CHECK PAYAB 116451 TOTAL			<u>41.82</u>
01/10/2020	PAYAB	116452	CONSUMERS ENERGY	SERVICE 11/07/19 -	922-000	738	67.66
01/10/2020	PAYAB	116467	OFFICE EXPRESS METRO OFFICE	OFFICE SUPPLIES	727-000	738	215.78
				Total for fund 271 LIBRARY FUND			15,869.83

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 494 DOWNTOWN DEVELOPMENT FUND							
11/08/2019	PAYAB	116172*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	895	1,830.00
11/15/2019	PAYAB	116183	BLUE NOTE MARKETING SERVICES, LLC	DDA WEBSITE DESIGN	829-000	895	500.00
11/15/2019	PAYAB	116184*#	BOSS ENGINEERING	DDA BIOSWALE PROJECT	820-000	895	100.00
11/15/2019	PAYAB	116185*#	BRONNER'S CHRISTMAS DECOR	REPLACEMENT LED GARLAND BULBS	934-000	895	332.12
11/15/2019	PAYAB	116209*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	895	165.30
11/22/2019	PAYAB	116247	DTE ENERGY	UTILITY 10/12/19 - 11/11/19	921-000	895	399.58
12/06/2019	PAYAB	116322*#	WALLED LAKE CLERKS PETTY CASH	SCARP METAL SOLD TO MANN METALS	695-000	000	(39.00)
12/13/2019	PAYAB	116329*#	BOSS ENGINEERING	DOWNTOWN STORM WATER IMPLEMENTATION	984-000	900	2,100.00
12/13/2019	PAYAB	116333	DL GRAPHICS	GREAT LAKE TO LAKE TRAIL T-SHIRTS	900-000	895	750.00
12/13/2019	PAYAB	116339	MADISON ELECTRIC COMPANY	R&M BUILDING/FACILITY	934-000	895	225.50
12/20/2019	PAYAB	116367	CRG ELECTRIC LLC	DDA R & M EQUIPMENT STREET LIGHT	933-000	895	417.60
12/20/2019	PAYAB	116379	MADISON ELECTRIC COMPANY	R&M BUILDING/FACILITY	934-000	895	49.89
12/23/2019	PAYAB	116412	DTE ENERGY	UTILITY 11/12/19 - 12/12/19	921-000	895	461.14
Total for fund 494 DOWNTOWN DEVELOPMENT FUND							7,292.13

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 588 TRANSPORTATION FUND							
11/08/2019	PAYAB	116172*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	689	915.00
11/15/2019	PAYAB	116209*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	689	82.65
12/02/2019	PAYAB	116285*#	MMRMA	INSURANCE AND BONDS	823-000	689	1,262.25
12/04/2019	PAYAB	116294*#	MMRMA	STATE POOL RETENTION 7/1/19 - 7/1/20	823-000	689	300.00
Total for fund 588 TRANSPORTATION FUND							2,559.90

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 590 REFUSE FUND							
11/08/2019	PAYAB	116172*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	538	1,830.00
11/08/2019	PAYAB	116175	RRRASOC	HOUSEHOLD HAZARDOUS WASTE EVENT	827-005	538	25.70
11/15/2019	PAYAB	116209*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	538	165.30
12/02/2019	PAYAB	116279	GFL ENVIRONMENTAL USA	RUBBISH PICK UP FOR MONTH OF DECEMBER	827-000	538	26,472.48
12/13/2019	PAYAB	116352	GFL ENVIRONMENTAL USA	CITY FLAT HAUL &	827-006	538	245.00
12/23/2019	PAYAB	116414	GFL ENVIRONMENTAL USA	RUBBISH PICK UP FOR MONTH OF JANUARY	827-000	538	26,472.48
Total for fund 590 REFUSE FUND							55,210.96

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 591 WATER AND SEWER FUND							
11/08/2019	PAYAB	116172*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	265	4,575.00
11/15/2019	PAYAB	116184*#	BOSS ENGINEERING	GLWA 14 MILE TRANSMISSION WM REVIEW	820-000	533	750.00
11/15/2019	PAYAB	116209*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	265	413.25
11/22/2019	PAYAB	116243	DTE ENERGY	UTILITY 09/14/19 - 11/12/19	921-000	533	42.88
12/02/2019	PAYAB	116285*#	MMRMA	INSURANCE AND BONDS	823-000	265	9,845.55
12/04/2019	PAYAB	116294*#	MMRMA	STATE POOL RETENTION 7/1/19 - 7/1/20	823-000	265	2,340.00
12/13/2019	PAYAB	116329*#	BOSS ENGINEERING	WATER ISSUES RE: GLWA 14 MILE	820-000	533	50.00
12/23/2019	PAYAB	116401	DTE ENERGY	UTILITY 10/14/19 - 12/13/19	921-000	533	45.44
12/23/2019	PAYAB	116403	DTE ENERGY	UTILITY 11/13/19 - 12/13/19	921-000	533	38.14
Total for fund 591 WATER AND SEWER FUND							18,100.26

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 597 WATER CAPITAL FUND							
11/08/2019	PAYAB	116172*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	536	3,660.00
11/15/2019	PAYAB	116184*#	BOSS ENGINEERING	TRI-A WATERMAIN	988-000	536	2,632.00
11/15/2019	PAYAB	116209*#	PFEFFER HANNIFOLD PALKA	AUDIT	812-000	536	330.60
12/06/2019	PAYAB	116300	D'ANGELO BROTHERS	TRI-A SUB. WATER MAIN INSTALLATION	988-000	536	196,122.00
Total for fund 597 WATER CAPITAL FUND							202,744.60

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
11/08/2019	PAYAB	116158	APEX CONCRETE SERVICES	ROW REFUND FOR 659 RIDGE	269-001	000	1,000.00
11/15/2019	PAYAB	116184*#	BOSS ENGINEERING	PUD	264-118	000	400.00
				ATTITUDE WELLNESS	264-122	000	250.00
				103 WALLED LAKE DR	264-123	000	150.00
				CHECK PAYAB 116184 TOTAL			<u>800.00</u>
11/15/2019	PAYAB	116200	MARTIN YONO	DEMO 11/1/19 REFUND	264-124	000	5,000.00
11/22/2019	PAYAB	116223*#	BOSS ENGINEERING	COMFORT CARE DECKER ROAD WORK	264-092	000	3,377.00
				235 ROSEBUD REVIEW	264-114	000	250.00
				APEX ULTRA REVIEW	264-116	000	1,250.00
				BEACHWOOD PUD CONSTRUCTION	264-118	000	22,184.00
				BEECHWOOD UNIT 36 REVIEW	264-118	000	275.00
				ATTITUDE WELLNESS CONSTRUCTION PLAN	264-122	000	750.00
				103 WALLED LAKE DR	264-123	000	350.00
				CHECK PAYAB 116223 TOTAL			<u>28,436.00</u>
11/22/2019	PAYAB	116228	CONSUMERS ENERGY	RE: PROW2018-0026 210 OSPREY	269-001	000	5,000.00
				RE: PROW2018-0028 1385 DECKER	269-001	000	5,000.00
				RE: PROW2019-0019 457 DECKER	269-001	000	1,000.00
				RE: PROW2019-0010 138 WELFARE	269-001	000	1,000.00
				RE: PROW2018-0013 415 E WALLED LAKE DR	269-001	000	5,000.00
				RE: PROW2019-0009 1374 APPLEFORD	269-001	000	1,000.00
				CHECK PAYAB 116228 TOTAL			<u>18,000.00</u>
11/22/2019	PAYAB	116229	CONSUMERS ENERGY	PROW2018-0025 401 LEGATO	269-001	000	5,000.00
				PROW2018-0024 861 N	269-001	000	5,000.00
				PROW2019-0007 531 COMMON	269-001	000	1,000.00
				PROW2019-0017 144 COALMONT	269-001	000	1,000.00
				CHECK PAYAB 116229 TOTAL			<u>12,000.00</u>
11/22/2019	PAYAB	116230	CONSUMERS ENERGY	RE:PROW2018-0005 1816 S	269-001	000	5,000.00
11/22/2019	PAYAB	116250	J.B. DONALDSON CO INC	DEMO ESCROW 11/6/19	264-121	000	5,000.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 701 TRUST AND AGENCY FUND							
11/22/2019	PAYAB	116254*#	MCKENNA ASSOCIATES INC	PLAN REVIEW, 861 N.	264-122	000	975.00
11/27/2019	PAYAB	116266	PATRICK BORDEN	950 LEON PLAN REVIEW	264-120	000	485.00
12/06/2019	PAYAB	116313	SAMARA PROPERTY MANAGEMENT	1010 E WEST MAPLE ESCROW REFUND	264-078	000	1,628.75
12/06/2019	PAYAB	116316	STROBL CONSTRUCTION	REFUND FOR PLAN REVIEW ESCROW	264-106	000	4,862.50
12/13/2019	PAYAB	116329*#	BOSS ENGINEERING	COMFORT CARE	264-092	000	50.00
				COMFORT CARE DECKER	264-092	000	12,544.00
				HARBOR FREIGHT REVIEW	264-107	000	500.00
				APEX ULTRA REVIEW	264-116	000	1,500.00
				PUD	264-118	000	50.00
				ENGINEERING BEACHWOOD PUD CONSTRUCTION	264-118	000	14,672.25
				ATTITUDE WELLNESS	264-122	000	50.00
				ATTITUDE WELLNESS	264-122	000	1,125.00
				103 WALLED LAKE DR CONSTRUCTION REVIEW	264-123	000	75.00
				CHECK PAYAB 116329 TOTAL			<u>30,566.25</u>
12/13/2019	PAYAB	116343	NEWMYER, INC	1955 N PONTIAC TRAIL ESCROW REFUND	264-115	000	917.50
12/20/2019	PAYAB	116382*#	MCKENNA ASSOCIATES INC	ATTITUDE WELLNESS, 861	264-122	000	862.50
12/20/2019	PAYAB	116392	PHOENIX PROFESSIONAL	RE: ESCROW REFUND AND PLAN REVIEW	264-055	000	16,470.25
01/03/2020	PAYAB	116431	KINGSETT LLC D/B/A SPINAL COLUMN	PUBLIC HEARING AD FOR CHESTNUT COT	263-033	000	90.75
				Total for fund 701 TRUST AND AGENCY FUND			132,094.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 705 ACCRUED INSURANCE LIABILITIES							
11/08/2019	PAYAB	116165*#	FIDELITY SECURITY LIFE INS/EYEMED	ACCRUED VISION INSURANCE	231-020	000	409.52
11/22/2019	PAYAB	116222	BLUE CARE NETWORK	ACCRUED MEDICAL INSURANCE	231-016	000	13,625.13
11/22/2019	PAYAB	116253*#	MADISON NATIONAL LIFE	LIFE INSURANCE ACCRUED EXP	231-019	000	2,045.37
12/06/2019	PAYAB	116301*#	FIDELITY SECURITY LIFE INS/EYEMED	ACCRUED VISION INSURANCE	231-020	000	335.67
12/06/2019	PAYAB	116311*#	PRINCIPAL FINANCIAL GROUP	ACCRUED DENTAL PREMIUM	231-017	000	2,061.06
12/20/2019	PAYAB	116361	BLUE CARE NETWORK	ACCRUED MEDICAL INSURANCE	231-016	000	19,516.48
12/20/2019	PAYAB	116362	BLUE CROSS BLUE SHIELD OF MICHIGAN	ACCRUED MEDICAL INSURANCE	231-016	000	2,039.21
12/20/2019	PAYAB	116380*#	MADISON NATIONAL LIFE	LIFE INSURANCE ACCRUED EXP	231-019	000	2,418.92
12/23/2019	PAYAB	116415*#	PRINCIPAL FINANCIAL GROUP	ACCRUED DENTAL PREMIUM	231-017	000	1,859.15
01/10/2020	PAYAB	116456*#	FIDELITY SECURITY LIFE INS/EYEMED	ACCRUED VISION INSURANCE	231-020	000	365.15
Total for fund 705 ACCRUED INSURANCE LIABILITIES							44,675.66
TOTAL - ALL FUNDS							793,387.08

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

CHECK DISBURSEMENT REPORT FOR CITY OF WALLED LAKE
 CHECK DATE FROM 11/01/2019 - 12/31/2019
 Banks: PAYAB

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
11/15/2019	PAYAB	188 (E)	WEX BANK	GAS AND OIL	732-000	335	860.17
12/06/2019	PAYAB	189 (E) #	SUPERFLEET MASTERCARD PROGRAM	CITY MANAGER	732-000	172	124.95
				POLICE	732-000	300	2,512.64
				CODE ENFORCEMENT	732-000	371	35.75
				DPW	732-000	441	664.94
				CHECK PAYAB 189 (E) TOTAL			<u>3,338.28</u>
12/20/2019	PAYAB	190 (E)	WEX BANK	GAS AND OIL	732-000	335	541.57
				Total for fund 101 GENERAL FUND			4,740.02
			TOTAL - ALL FUNDS				4,740.02

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

City of Walled Lake
Investment Report

November 2019

Interest Income			
July 1, 2019 - November 30, 2019			
Interest Earned (Excludes FMV Changes)		\$	13,299.43
Over (Under) Previous FY19 Five Month Period		\$	4,599.11
Type of Depository/Investment	Interest Rate Risk	Concentration Credit Risk	Custodial Credit Risk
	(Maturity)	(% of Total Portfolio)	(Insured Amount)
Deposits			
Huntington Bank			
Deposits/Payables/Payroll accounts	5,703,156.61		
Federal Forfeiture Funds	377,603.99		
Taxes held for disbursement	<u>92,872.84</u>		
Total Cash	6,173,633.44	83.14%	4%
Investments			
Savings Accounts			
Walled Lake School Credit Union	230,362.84	3.10%	100%
Walled Lake School Credit Union Library	10,687.77	0.14%	100%
Money Market			
PNC	511,371.80	6.89%	49%
Sigma	109,213.32	1.47%	100%
Federal Treasuries			
BB&T Investments	242.51	2025	0.00%
Investment Pools			
Michigan CLASS	127,977.83	1.72%	100%
Certificates of Deposit			
Flagstar: non-negotiable	261,679.76	2020	3.52%
Total Investments	1,251,535.83		16.86%
Total Cash & Investments	7,425,169.27		100%
Quarterly Avg Cash & Investments			

History

Council adopted an updated Investment Policy in August 2015. A list of approved depositories and signatories was approved by resolution on February 21, 2017. All depository and investment vehicles are subject to the City's Investment Policy.

Structure

Prior to September 2017, the City linked its various deposit accounts with Huntington Bank into a single 'family'. The combined family of account balances were analyzed to offset the bank fees. With the transition from First Merit to Huntington, an updated analysis was completed and it has been determined it would be more advantageous for the City to convert its analysis accounts to "hybrid" interest bearing accounts. A hybrid account is fee based, as well as interest bearing. The City's total balance held with Huntington well exceeds the minimum amount needed to cover the fees and has been earning a positive net gain.

Fraud Protection

The City has implemented fraud protection services through Huntington Bank called Check Positive Pay and ACH Positive Pay. This security measure provides early detection of fraudulent activity by only releasing payments on checks and ACH transactions that the City confirms are approved. Also, the City's accounts that no checks are written against now have Check Block, thereby eliminating fraudulent checks from being cleared through the account.

Investment Goals

Recognizing the limited monetary return due to (a) low interest rates and (b) limited amount of surplus funds; design the investment process to limit the amount of staff hours required for maintenance.



CITY OF WALLED LAKE

POLICE DEPARTMENT

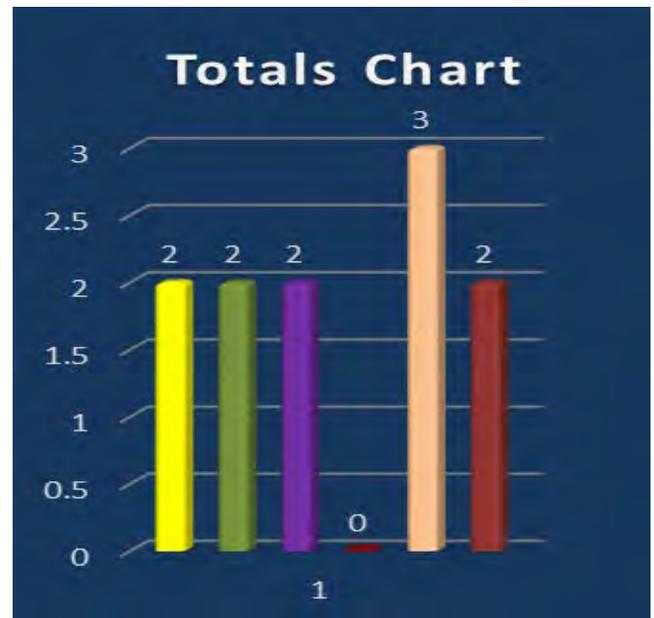


1499 East West Maple Road
 Walled Lake, Michigan 48390
 Dispatch: (248) 624-3111 · Administration: (248) 624-3120 · Fax: (248) 960-8898
www.walledlake.com

Code Enforcement Monthly Status Report November 2019

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category
Blight	0	1	0	0	0	1
Junk Cars	1	0	0	1	0	2
Noxious Weeds/Grass	0	0	0	0	1	1
Property Maintenance	0	0	0	0	1	1
Stop Work	0	0	0	1	0	1
Unsafe Property Conditions	1	0	2	0	0	3
Working w/o a Permit	0	0	0	0	0	0
Zoning Violation	0	1	0	1	0	2
Total	2	2	2	3	2	11

Totals	
Active	2
Resolved	2
No Violation	2
Tickets	0
Previous Active	3
Previous Resolved	2



Serving the Community

Code Enforcement Monthly Status Report November 2019

Current Month Events	Date	Active	Resolved	No Violation
1404 Decker/Mailbox Possible Vision Obstruction	11/1/2019	0	0	1
374 W Walled Lake (Masonic Temple)/Junk and Couch	11/4/2019	0	1	0
244 S Pontiac Trail/Trees cut at 273 W Walled Lk	11/5/2019	0	1	0
751 E Walled Lake Dr/Junk Car	11/8/2019	1	0	0
1015 Bluffton/Multiple Cats at Residence	11/20/2019	0	0	1
Decker/Maple Rd-Low lighting at intersection	11/25/2019	1	0	0

Current Month Details	Date
1196 Beta/Fence Inspection	11/4/2019
Sign Removal-City Wide	11/6/2019
Sign Removal-City Wide	11/8/2019
Walled Lake Elementary/SESC Final Inspection	11/8/2019
Boat/Dock Fall Enforcement	11/18/2019
Beachwood PUD/SESC Inspection	11/18/2019
Beachwood PUD/SESC Inspection	11/26/2019

Previous Months Active Events	Date	Active	Resolved
416 Nicolet/2 junk cars in yard	8/23/2019	1	0
Parcel #17-26-376-026/Fence Install	8/22/2019	0	1
566 E Walled Lake/Zoning Issue	10/2/2019	1	0
244 S Pontiac Trail/Stop Work Order (230 related)	10/4/2019	1	0
1185 Beta/Tall Grass	10/16/2019	0	1

Respectfully Submitted,



Paul Barch
Code Enforcement Officer

Serving the Community



CITY OF WALLED LAKE

POLICE DEPARTMENT

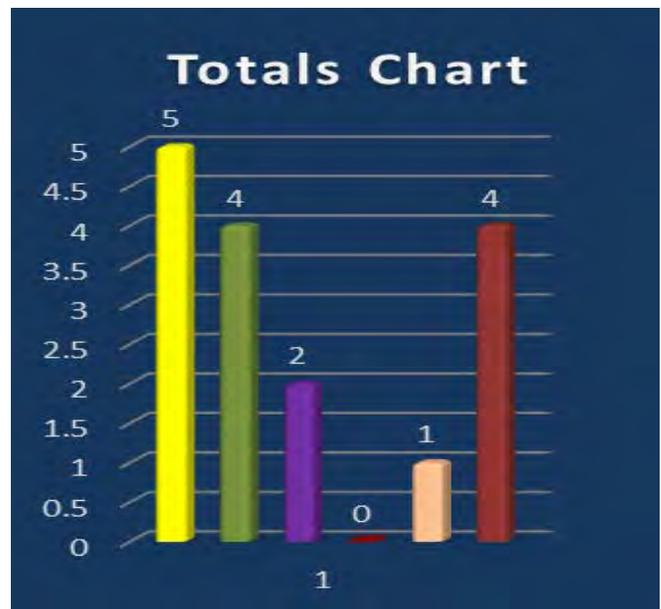


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Code Enforcement Monthly Status Report December 2019

Category	Current Month Active	Current Month Resolved	Current Month No Violation	Previous Months Active	Previous Months Resolved	Total Category
Blight	1	2	1	0	0	4
Junk Cars	1	0	0	0	2	3
Noxious Weeds/Grass	0	0	0	0	0	0
Property Maintenance	0	0	0	0	0	0
Stop Work	0	0	0	0	1	1
Unsafe Property Conditions	0	0	0	0	1	1
Working w/o a Permit	0	1	0	0	0	1
Zoning Violation	3	1	1	1	0	6
Total	5	4	2	1	4	16

Totals	
Active	5
Resolved	4
No Violation	2
Tickets	0
Previous Active	1
Previous Resolved	4



Serving the Community

Code Enforcement Monthly Status Report
December 2019

Current Month Events	Date	Active	Resolved	No Violation
Area of Hillcroft/Vehicle Storage	12/6/2019	0	0	1
Maple Plaza/Junk piled near road	12/6/2019	0	1	0
Legato Back Fence/Piles of Brush	12/11/2019	0	0	1
164 Spring Park/Several Unlicensed Cars	12/11/2019	1	0	0
105 Liberty/Boats stored on property	12/13/2019	1	0	0
Maple Plaza/Junk piled near road	12/13/2019	0	1	0
765 E Walled Lake/Pole in Lake	12/18/2019	1	0	0
1729 Ashstan/Possible Fence with no Permit	12/20/2019	0	1	0
958 N Pontiac Trail/Parking in Easement	12/23/2019	0	1	0
1705 E West Maple/Too Many Cars in Lot	12/27/2019	1	0	0
1869 Decker Rd/Dumping-Blight	12/27/2019	1	0	0

Current Month Details	Date
Follow-ups	12/2/2018
Research/Case follow-ups	12/3/2019
Follow ups	12/6/2019
Beachwood PUD/SESC Inspection	12/6/2019
SESC Inspections/Current open list review	12/11/2019
861 N Pontiac Trail/SESC Plan Approval	12/13/2019
Business Emergency Contact Project	12/16/2019
2040 S Commerce Rd/Fence Hole Inspection	12/20/2019
Beachwood PUD/SESC Inspection	12/20/2019
Business Emergency Contact Project	12/27/2019
1729 Ashstan/Fence Permit Approval	12/30/2019
Business Emergency Contact Project	12/30/2019

Serving the Community

Code Enforcement Monthly Status Report
December 2019

Previous Months Active Events	Date	Active	Resolved
416 Nicolet/2 junk cars in yard	8/23/2019	0	1
566 E Walled Lake/Zoning Issue	10/2/2019	1	0
244 S Pontiac Trail/Stop Work Order (230 related)	10/4/2019	0	1
751 E Walled Lake Dr/Junk Car	11/8/2019	0	1
Decker/Maple Rd-Low lighting at intersection	11/25/2019	0	1

Respectfully Submitted,



Paul Barch
Code Enforcement Officer



OFFICE OF THE CITY ATTORNEY
CITY OF WALLED LAKE, MICHIGAN

L. DENNIS WHITT
CITY MANAGER

VAHAN VANERIAN, ESQ.
CITY ATTORNEY

1499 E. WEST MAPLE
WALLED LAKE, MI 48390
(248) 624-4847
vvanerian@walledlake.com

January 16, 2020

Members of Walled Lake City Council
1499 E. West Maple Rd.
Walled Lake, MI 48390

Re: Open Meetings Act

Dear Members of Council:

For the benefit of the City's new council member, and as a refresher to tenured council members, below is an informational overview of pertinent requirements arising under the Open Meetings Act, *MCL 15.261, et seq.* ("OMA").

Open Meetings Requirements

Pursuant to Section 3 of the OMA, all meetings of a public body shall be open to the public and held in a place available to the general public. *MCL 15.263(1)*. The OMA does not require a public body to adjourn a meeting to a larger room, but the public body should exercise reasonable efforts to accommodate the number of people who are reasonably expected to attend a meeting. *Op. Atty. Gen 1977, No.5183*. A person shall be permitted to attend and address a meeting of a public body subject to reasonable rules and regulations adopted by the public body to minimize the possibility of disruption. *MCL 15.263(1)(5)*. Reasonable rules and regulations include control over the length of time that a person may address a public meeting, designation of the time for public participation during a certain part of the agenda and requiring the speaker to identify himself or herself prior to speaking. *Lysogorski v Charter Twp. of Bridgeport, 256 Mich App 297 (2003)*. However, a public body shall not require a person to register or identify themselves as a condition to merely *attending* a meeting. *MCL 15.263 (4)*. The right to attend a meeting includes the right to record, video tape or broadcast a meeting subject to reasonable rules and regulations intended to minimize disruption of the meeting. *MCL 15.263 (1)*. Members of a Public Body may, at their discretion, answer questions posed during public comment that can be simply answered, but there is no obligation or duty under the OMA to answer or respond to questions imposed by members of the public at an open meeting. Debate with members of the public during the public comment session is generally discouraged because it usually disrupts the orderly conduct of the meeting.

All decisions and deliberations of a public body constituting a quorum of its members shall take place at a meeting open to the public unless an applicable exception arising under the Act

applies. *MCL 15.263(2)(3)*. “Public Body” means any state or local legislative or governing body, including a board, commission, committee, sub-committee, authority or council empowered to exercise governmental authority or perform a governmental function. *MCL 15.262(a)*. “Meeting” means the convening of a public body at which a quorum is present for the purpose of deliberating toward or rendering a decision on a public policy. *MCL 15.262(b)*. Generally, the OMA does not apply to social or chance gathering or conferences where a quorum of a public body is present provided the members refrain from engaging in discussion or deliberations toward rendering a decision on public policy. *Op. Atty. Gen 1977, No.5183*. In rare cases, the courts have found OMA violations by sub-quorum groups convened with the express intent of avoiding the OMA. Attached for further guidance is a publication from the Michigan Municipal League providing practical and specific examples of when a meeting is or is not a “meeting” subject to the OMA.

The OMA defines a “decision” as a determination, action, vote, or disposition on a motion, proposal, recommendation, resolution, order, ordinance, bill or measure on which a vote by members of a public body is required and by which a public body effectuates or formulates public policy. *MCL 15.262(d)*. All decisions of a public body must be made at an open meeting. *Atty. Gen. Op. No. 6817, 1994*. OMA exceptions, which authorize closed sessions on certain enumerated topics, apply only to discussions and deliberations. *Id.*

Each public body shall keep minutes of each meeting showing the date, time, place, members present, members absent, any decisions made at a meeting open to the public, and the purpose or purposes for which a closed session is held. The minutes shall include all roll call votes taken at the meeting. *MCL 15.269*.

OMA Exceptions

Pursuant to Section 8 of the Open Meetings Act, *MCL 15.268*, a public body may meet in closed session for the following purposes:

- (a) To consider the dismissal, suspension, or discipline of, or to hear complaints and charges brought against, or to consider a periodic personnel evaluation of a public officer, employee, or staff member, if the named person requests a closed session.
- (b) To consider discipline of a student at a public school, if the student’s parents or guardian request a closed session.
- (c) For strategy and negotiation sessions connected with the negotiation of a collective bargaining agreement, if requested by either party.
- (d) To consider the purchase or lease of real property.
- (e) To consult with an attorney regarding trial or settlement strategy in connection with specific litigation, if discussion at an open meeting would have a detrimental financial effect upon the public body’s litigation or settlement position.
- (f) To review or consider the contents of an application for employment or appointment to public office, if the candidate requests that the application remain confidential, provided all interviews must be held in an open meeting.
- (g) Partisan caucuses of the state legislature.

- (h) To consider material otherwise exempt from discussion or disclosure by state or federal statute. This exemption includes, but is not limited to, confidential attorney client legal opinions and recommendations.
- (i) For a compliance conference by the Michigan Department of Commerce.
- (j) To a limited extent, in the process of searching for and selecting a president for an institution of higher education.

Except as provided by the OMA, a public body is prohibited from meeting in closed session for any other purpose. The OMA requires a two-thirds roll call vote of members elected or appointed and serving to call a closed session, except for closed sessions referenced under subparagraphs (a), (b), (c), (g), (i) and (j). As stated above, OMA exceptions, which authorize closed sessions on certain enumerated topics, only apply to discussions and deliberations, not decisions. Permitted closed session discussions and deliberations, including minutes of the same, are *not* subject to public disclosure. *MCL 15.267(2), MCL 15.268*. The OMA requires a separate set of minutes for a closed session. Closed session minutes must reflect the date, time, place, members present and absent, and purpose of the closed session. *Atty. Gen. Op. No. 6817*. Minutes of a closed session may be destroyed one year and one day after approval of the minutes of the regular meeting at which the closed session was approved. *MCL 15. 267(b)*. Closed session minutes may only be disclosed if required by court order in a civil action filed under *MCL 15.270, MCL 15.271 or MCL 15.273. Atty. Gen. Op. No. 6353*.

OMA Violations/Remedies

The OMA contains a rebuttable presumption that all decisions of a public body have been adopted in compliance with the requirements of the Act, however, any person may commence a civil action in circuit court to challenge the validity of a decision of a public body made in violation of the Act. *MCL 15.270(1)*. A decision made by a public body in violation of the Act may be invalidated. Further, a decision may be invalidated if the court finds the non-compliance or failure to give required public notice interferes with substantial compliance with the Act and the non-compliance or failure has impaired the rights of the public. *MCL 15.270(2)*. An action to invalidate a decision made in violation of the OMA must be commenced within 60 or 30 days (depending on the nature of the decision) after the approved minutes are made available to the public. *MCL 15.270(3)*. A public body may re-enact a decision invalidated due to non-compliance with the OMA provided the re-enactment conforms with the requirements of the OMA. *MCL 15.270(5)*.

Moreover, a public official who intentionally violates the OMA (i.e. subjectively desires to violate the OMA or with knowledge that the public official is committing an act violative of the OMA) is guilty of a misdemeanor punishable by a fine of not more than \$1,000.00 for a first offense. *MCL 15.272(1)*.

As indicated above, this correspondence is intended to provide a general overview of OMA requirements for general informational purposes only. In the event a specific issue concerning OMA compliance should arise in the future, upon request I will provide additional fact and situation specific legal recommendations based on judicial opinions concerning similar cases and similar issues.

Respectfully,

Vahan C. Vanerian

Vahan Vanerian, Esq.
City Attorney

Don't get burned by Michigan's Open Meetings Act!

Local officials need to know when a meeting is a *meeting*

by Don M. Schmidt with sidebar excerpted from the OMA

Local officials who don't have a solid understanding of the Open Meetings Act can get into trouble in a hurry. A good way to learn the practical application of the Open Meetings Act (OMA) is to study real-life situations that have resulted in court decisions. However, when applying the lessons learned from this type of analysis, local officials must use caution. Even a minor change in the facts in each situation could lead to a different conclusion by a court.

Is it a meeting if . . .

The mayor contacts each councilmember to find out his or her position on the city manager, before the manager's status is reviewed at a regularly scheduled council meeting? A city council and city manager were at odds. Some of the council members wanted to terminate the city manager. Before a meeting at which the city manager's status was to be considered and possibly terminated, the mayor contacted each councilmember to determine his or her position on the city manager.

It was claimed in the resulting lawsuit that the mayor's action in contacting each city councilmember constituted a meeting and thus was a violation of the OMA.

The court held that the mayor's action did not constitute a violation of the OMA. The court noted that the mayor was just trying to learn what sort of situation he was going to have at the meeting, and there was no attempt in his conversations with each councilmember to discuss the situation or to change any councilmember's position on the city manager. (*St. Aubin v Ishpeming City Council*, 197 Mich App 100 (1992))

It is likely the court would have reached a different decision had the evidence indicated that the discussions between the mayor and each councilmember had gone beyond a statement of the position of the councilmember on the city manager's status.

Is it a meeting if . . .

Several members of a public body – enough for a quorum – remain after an open meeting to engage in informal discussion?

After a meeting of a public body, a quorum remained in the meeting room and engaged in an informal

Overview of the Michigan Open Meetings Act

Basic intent

The basic intent of the Michigan Open Meetings Act is to require public bodies to conduct business at open meetings.

Key definitions

"Public body" means any local governing body (including a board, commission, committee, subcommittee, or authority) which is empowered (by state constitution, statute, charter, ordinance, resolution or rule) to exercise governmental or proprietary authority or perform a governmental or proprietary function.

"Meeting" means the convening of a public body at which a quorum is present for the purpose of deliberating toward or rendering a decision on a public policy.

"Closed session" means a meeting or part of a meeting of a public body which is closed to the public.

"Decision" means a determination or vote of a public body to formulate public policy.

Notification of meetings

The public body must post a notice stating the dates, times and places of all its meetings.

Closed meetings

The law provides for closed meetings in a few specified circumstances.

Minutes of a meeting

Minutes must be kept for all OPEN meetings and are required to contain:

- a statement of the time, date and place of the meeting;
- the members present as well as absent;
- a record of any decisions made at the meeting and a record of all roll call votes; and
- an explanation of the purpose(s) for which a closed session is held.

Separate minutes must be taken of CLOSED meetings.

discussion. It was alleged that the discussion included inviting a person to speak at an upcoming meeting and financial matters. It was claimed that this discussion after the formal meeting constituted an illegal meeting under the OMA.

The members of the public body testified that innocent discussion had occurred following the meeting and that the person had been invited to speak to the board prior to the meeting.

After considering the testimony of all of the witnesses, the court determined that there had been no deliberation by a quorum of the remaining board members after the meeting and there was no violation of the OMA. The court stated that if a quorum is present but does not deliberate or render a decision, the OMA is not violated. (*Solom v Dickinson County Library Board*, COA #235062, June 14, 2002 (unpublished))

Is it a meeting if . . .

The school board president keeps individual board members informed about a separation agreement that is being negotiated with the superintendent?

A school superintendent and school board were having difficulty. The superintendent informed the school board president that he wanted to resign. The board president directed the school district's attorney to begin discussions for a separation agreement with the superintendent. The president informed the individual board members of the status of the situation and kept them informed as the process moved on. The board attorney negotiated a separation agreement with the superintendent, and the agreement was approved by the school board in a public meeting.

The court ruled that discussions by the president with individual members of the school board about the superintendent's desire to terminate his contract did not constitute a violation of the OMA.

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MICHIGAN FLORIDA NEW YORK WASHINGTON, D.C. CANADA POLAND

The court concluded that all decisions were made in open sessions of the board and that informal discussions among members of a public body regarding an issue before the body do not violate the OMA if no decision is made during the discussions and the intent of the discussions is not to violate the OMA. It was not shown that individual board members or sub-quorum groups made decisions regarding the termination of the superintendent's employment or approval of a severance package prior to the public meetings. (*Finn v Flint School District*, COA #237105, December 20, 2002 (unpublished))

Is it a meeting if . . .

The township supervisor addresses the planning commission with enough other township board members in attendance to equal a quorum?

A township supervisor addressed a meeting of the township planning commission regarding a zoning issue. Three other members of the township board were also present at the planning commission meeting, one of whom was a member of the planning commission.

It was alleged that the gathering of the three members of the township board and the township supervisor addressing the planning commission constituted a meeting of the township board which violated the OMA.

The court held that the supervisor's comments to the planning commission did not constitute deliberations and so long as the board members did not exchange any affirmative or opposing views, debate the matter at issue, or engage in any discussion about the statements made by the supervisor to the planning commission, the gathering did not qualify as a meeting of the township board for which notice was required. (*Ryant v Lelanau County*, COA # 230429, June 28, 2002 (unpublished))

Is it a meeting if . . .

A public body forms a task force that includes some of its members, and another member attends the task force meeting, making the total in attendance enough to be a quorum of the public body?

A public body appointed a task force to consider a certain issue. The task force included members

All members of public bodies should carefully consider the requirements of the OMA. If there is any doubt as to whether a certain course of action might violate the OMA, the public body's attorney should be consulted for advice and guidance before any action is taken. While there are civil penalties for violating the OMA, it should be remembered that there are also criminal penalties for intentionally violating the OMA. (MCLA 15.26)

For more information

Local officials will find more information about the Open Meetings Act and other aspects of effectively running meetings in the member section of the League's website, www.mml.org. Local officials should also consider attending some of the excellent training courses offered by the Michigan Municipal League. More information about a number of upcoming sessions is included in this issue of the magazine.

In addition, several MML publications offer more in-depth discussion of municipal topics. Among these are the *Handbook for Municipal Officials*, *Handbook for General Law Village Officials* and *Local Government Law and Practice in Michigan*. ♦

Don M. Schmidt is a senior principal with Miller, Canfield, Paddock and Stone, P.L.C. He has practiced municipal law since 1971, serving as Kalamazoo city attorney from 1976 until 1988. He presently serves as attorney for the City of Wayland and the Village of Augusta and as special counsel to numerous municipal entities. You may contact Don at 269 383-5893 or schmidt@miller-canfield.com. Miller, Canfield, Paddock and Stone, P.L.C. is a Business Affiliate in the Michigan Municipal League's Business Partnership Program.

of the public body and others, but not a quorum of the public body. Another member of the public body attended the task force meeting as a private citizen. This made a quorum of the public body at the task force meeting. One of the members of the public body who was on the task force responded to remarks made by the member who was attending as a private citizen.

It was alleged that the quorum of the public body being at the task force meeting and this exchange violated the OMA, and that the exchange between the two members constituted deliberations toward a decision.

The court stated that the remarks made by the one member in response to the other were primarily to clarify his statements. The court observed that none of the remarks could be considered responsive and that the two members of the public body did not engage in active debate. Thus, no deliberations took place during the meeting. (*Ryant v Cleveland Twp*, 239 Mich App 430 (2000))

Is it a meeting if . . .

A local government holds a properly noticed committee meeting, and a quorum of the elected body attends? Several of a township's committees held a properly-noticed committee meeting at which a quorum of the township board was present. Town-

ship board members discussed township business during these committee meetings.

It was claimed that the discussions by a quorum of the township board at the committee meetings was a violation of the OMA because the meetings were not properly noticed as meetings of the township board.

The court agreed, and held that because the members of the township board discussed township business at the committee meetings, this constituted deliberations which should have occurred in a properly noticed meeting of the township board. (*Nicholas v Meridian Charter Twp Bd.* (2000) 239 Mich App 525)

Observations

Clearly, the courts will not hesitate to find a violation of the OMA when the evidence indicates a violation has occurred. However, the courts also will require more than just the presence of a quorum of a public body to find a violation of the OMA. There must also be some evidence that the quorum engaged in deliberations by exchanging views, debating an issue or engaging in discussion on an issue; or that a decision was made. The courts will also look for evidence that the actions of the public body were motivated by intent to avoid the OMA. If that is the case, it is likely that the courts will find a violation of the OMA.



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: Zoning Ordinance Amendment
Date: Dec. 19, 2019

Several members of the Zoning Board of Appeals have requested an amendment to the City's single-family residential fence regulations set forth in the City's zoning ordinance. Specifically, Section 21.13(a) allows the entirety of the rear yard and both side yards to be enclosed by a single continuous fence, however, the portions of the fence located in the side yards (i.e. the side lot area between the front and rear of the house) cannot exceed 4.5' in height while the portion of the fence enclosing the rear yard (i.e. the rear lot area behind the house) may be six ft. (6') in height. This issue arose in the context of a recent ZBA case where the homeowner sought a variance to erect a privacy fence with a continuous and uniform six ft. height, including the portions of the fence located in the side yards. Members of the ZBA expressed aesthetic related comments and concerns regarding the lack of uniformity between the side and rear yard fence height requirements. According to research by ZBA members, other area communities allow six ft. high fences in side yards, with certain exceptions for lake front lots. I have attached a copy of email exchanges between ZBA members on this issue for your reference. Members of the ZBA are requesting that Council consider an amendment to the City's residential fence height limitations that would allow a uniform 6 ft. height limitation for residential fences enclosing side and rear yards. Council may consider additional revisions such as requiring a uniform height (not to exceed six ft.) for all contiguous boundary line fences located on a single lot and other uniformity standards regarding fence type, design and materials.

Pursuant to the amendment procedures set forth in Article 24.00 of the city's Zoning Ordinance, City Council may refer the requested zoning ordinance amendment to the planning commission for further study and recommendation.

From: Easter, Jason
Sent: Wednesday, November 27, 2019 7:35 AM
To: Rich Gunther; Vahan Vanerian <VVanerian@walledlake.com>; Linda Ackley <lackley@walledlake.com>; Kyle Hecht ; Dennis O'Rourke
Subject: RE: Mondays ZBA on fence ordinance

Morning Everyone,

Nice research Rich. I agree with you as well.

A rewrite is in order with similar language to Novi and W. Bloomfield with us protecting the lake front view and not obstructing lake view lots.

How fast can we get this done is the next question. Ideas anyone?

Thanks all and have a Happy Thanksgiving,

Jason Easter

From: Rich Gunther
Sent: Tuesday, November 26, 2019 10:07 PM
To: Vahan Vanerian <VVanerian@walledlake.com>; Linda Ackley <lackley@walledlake.com>; Kyle Hecht; Easter, Jason ; Dennis O'Rourke
Subject: Mondays ZBA on fence ordinance

Van and ZBA members - Monday nights ZBA was a bit of a surprise for me wrt our Walled Lake fence ordinance.

A 4.5 foot fence attached the front corner of a home with a 6 foot fence all around would look ridiculous.... It isn't a privacy fence if the side of a home is exposed and most Dogs can hop a 4.5 foot fence. The couple requesting the variance has complained about random people yelling in their windows and looking through them which is why they want the privacy fence – they have a legitimate argument.

I recently put a fence up on my Farmington Property and didn't understand our ordinance. - I researched last night and every city around us has 6 foot to the front corner of a home (except for lakefront districts which are not the same everywhere)

Attached are Novi, West Bloomfield, Commerce, Farmington, Ann Arbor, Sterling Heights and Wixom ordinances....

I suggest we evaluate revising our ordinance to something that is more common for the county.

Rich Gunther

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION TO ADOPT ROBERT'S RULES OF ORDER
11TH EDITION FOR PARLIAMENTARY PROCEDURES
DURING MEETINGS PURSUANT TO THE REQUIREMENTS
OF THE CITY CHARTER AND THE OPEN MEETINGS ACT

Proposed RESOLUTION 2019-50

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple, Walled Lake, Michigan 48390, on the 21st day of January 2020 at 7:30 p.m.

WHEREAS, this proposed resolution was tabled at the Special Organizational Meeting of November 12, 2019; and

WHEREAS, in accordance with City Charter, Section 6.4 all regular and special meetings of the Council shall be open to the public and citizens shall have an opportunity to be heard under such rules and regulations as the Council may prescribe; and

WHEREAS, this information is designed to provide an understanding of the format and proceedings of Robert's Rules of Order to assist in effectively communicating and working with City Council and Administration; and

WHEREAS, Robert's Rules of Order is to provide common rules and procedures for fair and orderly meetings; and

WHEREAS, to Obtain the floor (the right to speak) by being the first to stand when the person speaking has finished; state Mr./Madam Mayor or Chairman, raising your hand means nothing, and standing while another has the floor is out of order and must be recognized by the Mayor or Chair before speaking; and

WHEREAS, a debate cannot begin until the Mayor or Chair has stated the motion or resolution and no member can speak twice to the same issue until everyone else wishing to speak has spoken to it once; and

WHEREAS, all remarks must be directed to the Mayor or Chair and remarks must be courteous in language and deportment; and

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

Section 1. The City Council adopts the 11th edition of Robert's Rules of Order for parliamentary procedures.

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 FOR THE APPOINTMENT OF SERGEANT
AT ARMS

Proposed RESOLUTION 2019-51

At a Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple, Walled Lake, Michigan 48390, on the 21st day of January 2020 at 7:30 p.m.

WHEREAS, this proposed resolution was tabled at the Special Organizational Meeting of November 12, 2019; and

WHEREAS, Section 6.4 of the City Charter of the City of Walled Lake calls for all regular and special meetings of the Council shall be open to the public and citizens shall have a reasonable opportunity to be heard under such rules and regulations as the Council may prescribe; and

WHEREAS, Section 6.6 of the City Charter the presiding officer shall enforce orderly conduct at meetings; and

WHEREAS, there shall be no audience by voice, clapping, or otherwise, showing approval or disapproval of remarks of a speaker or member(s) of the public body; and

WHEREAS, a Sergeant-at-Arms is assigned to assist in keeping order during meetings and, if necessary, remove any members or audience who are overly rowdy or disruptive; and

WHEREAS, the Police Chief or his designee is the Sergeant-at-Arms.

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

Section 1. The City Council appoints the Police Chief or his designee as the Sergeant-at-Arms for all regular or special meetings.

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 THE OPERATING AND
CAPITAL BUDGET APPROPRIATION OF FUNDS FOR
FISCAL YEAR 2019-2020

Proposed RESOLUTION 2020-01

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, Walled Lake, Michigan 48390, on the 21st day of January 2020 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.

WHEREAS, Fund 101 Dept 262 Election budget requires an amendment for appropriations within the budget to address administrations of elections which include corresponding line items as outlined in Attachment A.

WHEREAS, the necessary appropriations are recommended to be moved from the fund balance to address necessary operating expenses for election purposes.

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

Section 1. The general appropriations of the City of Walled Lake for the fiscal year beginning July 1, 2019 and ending June 30, 2020, for the following fund be amended as provided in Attachment A.

Section 2. City Council approve the appropriations amounting to \$17,250.00 be moved from the General Fund Balance to City Administration.

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

**Attachment A
Resolution 2020-01**

Fiscal Year 2019-2020 Proposed Budget Amendment

General Fund

Summary

	<u>Original Budget</u>	<u>Proposed Amended Budget</u>	<u>Change</u>
Revenues	5,276,270	5,276,270	-
Expenditures:			
Legislative	6,675	6,675	
City Administration	438,255	455,505	17,250
Public Safety	2,962,447	2,962,447	
Public Services	1,764,924	1,764,924	
Capital Outlay	100,000	100,000	
Total Expenditures	5,272,301	5,289,551	17,250
Excess Revenues/(Expenditures)	3,969	(13,281)	(17,250)
Beginning Fund Balance	1,458,110	1,458,110	
Ending Fund Balance	1,462,079	1,444,829	(17,250)

Details

Elections

	<u>Original Budget</u>	<u>Proposed Amended Budget</u>	<u>Change</u>
Expenditures:			
Election Per Diem Wages	4,000	7,500	3,500
Elections Postage	100	1,400	1,300
Elections Operating Supplies	3,000	4,000	1,000
Elections Printing/Publishing	3,800	7,800	4,000
Elections Equipment Maintenance	350	1,000	650
Elections Machine and Equipment Purchase	-	6,800	6,800
Total Expenditures	11,250	28,500	17,250

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION APPROVING A CORRECTIVE ACTION PLAN FOR THE CITY OF WALLED LAKE'S DEFINED BENEFIT PENSION RETIREMENT FUND TO BE SUBMITTED TO THE MICHIGAN DEPARTMENT OF TREASURY AS REQUIRED UNDER PUBLIC ACT 202 OF 2017

Proposed RESOLUTION 2020-02

At its Regular Meeting of the City Council of the City of Walled Lake, Oakland County, Michigan, held in the Council Chambers at 1499 E. West Maple, Walled Lake, Michigan 48390, on the 21st day of January 2020 at 7:30 p.m.

WHEREAS, the State of Michigan Department of Treasury (Treasury) has implemented Public Act 202 of 2017, known as Protecting Local Government Retirement and Benefits Act, requiring local units of government to annually report retirement pension benefit funding ratios of retirement systems using Form 5572 Local Government Retirement System Annual Report; and

WHEREAS, if a local government determines the retirement pension benefit funding ratio to be below sixty percent (60%) and has a greater than ten percent (10%) actuarially determined contribution (ADC), than a corrective action plan (CAP) is required to be submitted to the State of Michigan Department of Treasury; and

WHEREAS, the Michigan Department of Treasury will review an application for waiver of the CAP if a prior action plan by the local government can be demonstrated; and

WHEREAS, in 1992 the City of Walled Lake (City) adopted a pension plan within the Michigan Employees Retirement System of Michigan (MERS); and

WHEREAS, the City has submitted the required Local Government Retirement System Annual Report (Form 5572) for 2019 which reported an unfunded liability ratio of 30.3% and an ADC of 14.0%; and

WHEREAS, the City submitted a waiver application as per Council Resolution 2019-21 in April 2019 which was denied by Treasury due to the significantly underfunded plan that necessitates close monitoring; and

WHEREAS, the City is now required to submit a CAP with an additional plan, detailing further steps the City will take to improve the outstanding liability status.

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 attached Protecting Local Government Retirement and Benefits Act Correction Action Plan: Defined Benefit Pension Retirement Systems.

Section 2. The Council authorizes the City Administrator to submit said Corrective Action Plan (attachment A) to the Michigan Department of Treasury.

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

Protecting Local Government Retirement and Benefits Act

Corrective Action Plan:

Defined Benefit Pension Retirement Systems

Issued under authority of Public Act 202 of 2017.

1. MUNICIPALITY INFORMATION

Local Unit Name: _____ Six-Digit Muni Code: _____

Defined Benefit Pension System Name: _____

Contact Name (Administrative Officer): _____

Title if not Administrative Officer: _____

Email: _____ Telephone: _____

2. GENERAL INFORMATION

Corrective Action Plan: An underfunded local unit of government shall develop and submit for approval a corrective action plan for the local unit of government. The local unit of government shall determine the components of the corrective action plan. This Corrective Action Plan shall be submitted by any local unit of government with at least one defined benefit pension retirement system that has been determined to have an underfunded status. Underfunded status for a defined benefit pension system is defined as being less than 60% funded according to the most recent audited financial statements, and, if the local unit of government is a city, village, township, or county, the annually required contribution (ARC) for all of the defined benefit pension retirement systems of the local unit of government is greater than 10% of the local unit of government's annual governmental fund revenues, based on the most recent fiscal year.

Due Date: The local unit of government has **180 days from the date of notification** to submit a corrective action plan to the Municipal Stability Board (the Board). The Board may extend the 180-day deadline by up to an additional 45 days if the local unit of government submits a reasonable draft of a corrective action plan and requests an extension.

Filing: Per Sec. 10(1) of PA 202 of 2017 (the Act), this Corrective Action Plan must be approved by the local government's administrative officer and its governing body. **You must provide proof of your governing body approving this Corrective Action Plan and attach the documentation as a separate PDF document.** Per Sec. 10(4) of the Act, failure to provide documentation that demonstrates approval from your governing body will result in a determination of noncompliance by the Board.

The submitted plan must demonstrate through distinct supporting documentation how and when the local unit will reach the 60% funded ratio. Or, if the local unit is a city, village, township, or county, the submitted plan may demonstrate how and when the ARC for all of the defined benefit pension systems will be less than 10% of annual governmental fund revenues, as defined by the Act. Supporting documentation for the funding ratio and/or ARC must include an actuarial projection, an actuarial valuation, or an internally developed analysis. The local unit must project governmental fund revenues using a reasonable forecast based on historical trends and projected rates of inflation.

The completed plan must be submitted via email to Treasury at LocalRetirementReporting@michigan.gov for review by the Board. **If you have multiple underfunded retirement systems, you are required to complete separate plans and send a separate email for each underfunded system.** Please attach each plan as a separate PDF document in addition to all applicable supporting documentation.

The subject line of the email(s) should be in the following format: **Corrective Action Plan-2017, Local Unit Name, Retirement System Name** (e.g. Corrective Action Plan-2017, City of Lansing, Employees' Retirement System)

Pension Plan). Treasury will send an automatic reply acknowledging receipt of the email. Your individual email settings must allow for receipt of Treasury's automatic reply. This will be the only notification confirming receipt of the application(s).

Municipal Stability Board: The Municipal Stability Board (the Board) shall review and vote on the approval of a corrective action plan submitted by a local unit of government. If a corrective action plan is approved, the Board will monitor the corrective action plan for the following two years, and the Board will report on the local unit of government's compliance with the Act not less than every two years.

Review Process: Following receipt of the email by Treasury, the Board will accept the corrective action plan submission at the next scheduled meeting of the Board. The Board shall then approve or reject the corrective action plan within 45 days from the date of the meeting.

Considerations for Approval: A successful corrective action plan will demonstrate the actions for correcting underfunded status as set forth in Sec. 10(7) of the Act (listed below), as well as any additional solutions to address the underfunded status. Please also include steps already taken to address your underfunded status as well as the date prospective actions will be taken. A local unit of government may also include in its corrective action plan, a review of the local unit of government's budget and finances to determine any alternative methods available to address its underfunded status. A corrective action plan under this section may include the development and implementation of corrective options for the local unit of government to address its underfunded status. The corrective options as described in Sec. 10(7) may include, but are not limited to, any of the following:

- (i) Closing the current defined benefit plan.
- (ii) Implementing a multiplier limit.
- (iii) Reducing or eliminating new accrued benefits.
- (iv) Implementing final average compensation standards.

Implementation: The local unit of government has up to 180 days after the approval of a corrective action plan to begin to implement the corrective action plan to address its underfunded status. The Board shall monitor each underfunded local unit of government's compliance with this act and any corrective action plan. The Board shall adopt a schedule, not less than every 2 years, to certify that the underfunded local unit of government is in substantial compliance with the Act. If the Board determines that an underfunded local unit of government is not in substantial compliance under this subsection, the Board shall within 15 days provide notification and report to the local unit of government detailing the reasons for the determination of noncompliance with the corrective action plan. The local unit of government has 60 days from the date of the notification to address the determination of noncompliance.

3. DESCRIPTIONS OF PRIOR ACTIONS

Prior actions are separated into three categories below: System Design Changes, Additional Funding, and Other Considerations. Please provide a brief description of the prior actions implemented by the local government to address the retirement system's underfunded status within the appropriate category section. Within each category are sample statements that you may choose to use to indicate the changes to your system that will positively affect your funded status. For retirement systems that have multiple divisions, departments, or plans within the same retirement system, please indicate how these changes impact the retirement **system** as a whole.

- **Please Note:** If applicable, prior actions listed within your waiver application(s) may also be included in your corrective action plan.

Please indicate where in the attached supporting documentation these changes are described and the impact of those changes (i.e. what has the local unit of government done to improve its underfunded status, and where can we find the proof of these changes in the supporting documentation?).

Note: Please provide the name of the system impacted, the date you made the change, the relevant page number(s) within the supporting documentation, and the resulting change to the system's funded ratio.

Category of Prior Actions:

- System Design Changes** - System design changes may include the following: Lower tier of benefits for new hires, final average compensation limitations, freeze future benefit accruals for active employees in the defined benefit system, defined contribution system for new hires, hybrid system for new hires, bridged multiplier for active employees, etc.

Sample Statement: *The system's multiplier for current employees was lowered from 2.5X to 2X for the **General Employees' Retirement System** on **January 1, 2017**. On page **8** of the attached actuarial supplemental valuation, it shows our funded ratio will be **60%** by fiscal year **2020**.*

- Additional Funding** – Additional funding may include the following: Voluntary contributions above the actuarially determined contribution, bonding, millage increases, restricted funds, etc.

Sample Statement: *The local unit provided a lump sum payment of **\$1 million** to the **General Employees' Retirement System** on **January 1, 2017**. This lump sum payment was in addition to the actuarially determined contribution (ADC) of the system. The additional contribution will increase the retirement system's funded ratio to **61% by 2025**. Please see page **10** of the attached enacted budget, which highlights this contribution of **\$1 million**.*

- Other Considerations** – Other considerations may include the following: outdated Form 5572 information, actuarial assumption changes, amortization policy changes, etc.

Sample Statement: *The information provided on the Form 5572 from the audit used actuarial data from **2015**. Attached is an updated actuarial valuation for **2017** that shows our funded ratio has improved to **62%** as indicated on page **13**.*

4. DESCRIPTION OF PROSPECTIVE ACTIONS

The corrective action plan allows you to submit a plan of prospective actions which are separated into three categories below: System Design Changes, Additional Funding, and Other Considerations. Please provide a brief description of the additional actions the local government is planning to implement to address the retirement system's underfunded status within the appropriate category section. Within each category are sample statements that you may choose to use to indicate the changes to your system that will positively affect your funded status. For retirement systems that have multiple divisions, departments, or plans within the same retirement system, please indicate how these changes impact the retirement **system** as a whole.

Please indicate where in the attached supporting documentation these changes are described and the impact of those changes (i.e. what will the local unit of government do to improve its underfunded status, and where can we find the proof of these changes in the supporting documentation?).

Category of Prospective Actions:

- System Design Changes** - System design changes may include the following: Lower tier of benefits for new hires, final average compensation limitations, freeze future benefit accruals for active employees in the defined benefit system, defined contribution system for new hires, hybrid system for new hires, bridged multiplier for active employees, etc.

Sample Statement: Beginning with **summer 2018** contract negotiations, the local unit will seek to lower the system's multiplier for current employees from 2.5X to 2X for the **General Employees' Retirement System**. On page **8** of the attached actuarial supplemental valuation, it shows our funded ratio would be **60%** funded by **fiscal year 2020** if these changes were adopted and implemented by **fiscal year 2019**.

- Additional Funding** – Additional funding may include the following: voluntary contributions above the actuarially determined contribution, bonding, millage increases, restricted funds, etc.

Sample Statement: Beginning in **fiscal year 2019**, the local unit will provide a lump sum payment of **\$1 million** to the **General Employees' Retirement System**. This lump sum payment will be in addition to the actuarially determined contribution (ADC) of the system. The additional contribution will increase the retirement system's funded ratio to **61% by 2025**. Please see page **10** of the attached enacted budget, which highlights this contribution of **\$1 million**. Please see page **12** of the attached supplemental actuarial valuation showing the projected change to the system's funded ratio with this additional contribution.

- Other Considerations** – Other considerations may include the following: outdated Form 5572 information, actuarial assumption changes, amortization policy changes, etc.

Sample Statement: Beginning in **fiscal year 2019**, the local unit will begin amortizing the unfunded portion of the pension liability using a **level-dollar amortization method over a closed period of 10 years**. This will allow the retirement system to reach a funded status of **62% by 2022** as shown in the attached actuarial analysis on page **13**.

5. CONFIRMATION OF FUNDING

Please check the applicable answer:

Do the corrective actions listed in this plan allow for (insert local unit name) _____ to make, at a minimum, the annual required contribution payment for the defined benefit pension system according to your long-term budget forecast?

- Yes
- No
If No, Explain

6. DOCUMENTATION ATTACHED TO THIS CORRECTIVE ACTION PLAN

Documentation should be attached as a .pdf to this Corrective Action Plan. The documentation should detail the corrective action plan that would be implemented to adequately address the local unit of government's underfunded status. Please check all documents that are included as part of this plan and attach in successive order as provided below:

Naming convention: when attaching documents please use the naming convention shown below. If there is more than one document in a specific category that needs to be submitted, include a, b, or c for each document. For example, if you are submitting two supplemental valuations, you would name the first document "Attachment 2a" and the second document "Attachment 2b".

Naming Convention

Type of Document

- | | |
|--|---|
| <input type="checkbox"/> Attachment – 1 | This Corrective Action Plan Form (Required) |
| <input type="checkbox"/> Attachment – 1a | Documentation from the governing body approving this Corrective Action Plan (Required) |
| <input type="checkbox"/> Attachment – 2a | An actuarial projection, an actuarial valuation, or an internally developed analysis, which illustrates how and when the local unit will reach the 60% funded ratio. Or, if the local unit is a city, village, township, or county, ARC will be less than 10% of governmental fund revenues, as defined by the Act. (Required) |
| <input type="checkbox"/> Attachment – 3a | Documentation of additional payments in past years that is not reflected in your audited financial statements (e.g. enacted budget, system provided information). |
| <input type="checkbox"/> Attachment – 4a | Documentation of commitment to additional payments in future years (e.g. resolution, ordinance) |
| <input type="checkbox"/> Attachment – 5a | A separate corrective action plan that the local unit has approved to address its underfunded status, which includes documentation of prior actions, prospective actions, and the positive impact on the system's funded ratio |
| <input type="checkbox"/> Attachment – 6a | Other documentation not categorized above |

7. CORRECTIVE ACTION PLAN CRITERIA

Please confirm that each of the four corrective action plan criteria listed below have been satisfied when submitting this document. Specific detail on corrective action plan criteria can be found in the [Corrective Action Plan Development: Best Practices and Strategies](#) document.

Corrective Action Plan Criteria	Description
<input type="checkbox"/> Underfunded Status	Is there a description and adequate supporting documentation of how and when the retirement system will reach the 60% funded ratio? Or, if your local unit is a city, village, township, or county, how and when the ARC of all pension systems will be less than 10 percent of governmental fund revenues?
<input type="checkbox"/> Reasonable Timeframe	Do the corrective actions address the underfunded status in a reasonable timeframe (see CAP criteria issued by the Board)?
<input type="checkbox"/> Legal and Feasible	Does the corrective action plan follow all applicable laws? Are all required administrative certifications and governing body approvals included? Are the actions listed feasible?
<input type="checkbox"/> Affordability	Do the corrective action(s) listed allow the local unit to make the annual required contribution payment for the pension system now and into the future without additional changes to this corrective action plan?

8. LOCAL UNIT OF GOVERNMENT'S ADMINISTRATIVE OFFICER APPROVAL OF CORRECTIVE ACTION PLAN

I _____, as the government's administrative officer (*enter title*) _____ (Ex: City/Township Manager, Executive director, and Chief Executive Officer, etc.) approve this Corrective Action Plan and will implement the prospective actions contained in this Corrective Action Plan.

I confirm to the best of my knowledge that because of the changes listed above, one of the following statements will occur:

The _____ (**Insert Retirement Pension System Name**) will achieve a funded status of at least 60% by Fiscal Year _____ as demonstrated by required supporting documentation listed in section 6.

OR, if the local unit is a city, village, township, or county:

The ARC for all of the defined benefit pension retirement systems of _____ (**Insert local unit name**) will be less than 10% of the local unit of government's annual governmental fund revenues by Fiscal Year _____ as demonstrated by required supporting documentation listed in section 6.

Signature _____ Date _____

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION APPROVING THE PURCHASE OF A
WIRELESS VIDEO TRANSFER SYSTEM WITH SERVER
HARDWARE AND SOFTWARE

Proposed RESOLUTION 2020-03

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, Walled Lake, Michigan 48390, on the 21st day of January 2020, at 7:30 p.m.

WHEREAS, the wireless video transfer system, offered by Watch Guard offers the best option to capture and retain police video evidence; and

WHEREAS, the wireless video transfer system will offer a reliable solution for transferring video from the patrol cars to a secure video server; and

WHEREAS, the wireless video transfer system is cost effective and will save time allowing for remote download of police videos automatically to the Watch Guard system.

WHEREAS, Supervisors will have direct access to videos, without having to access patrol vehicles on a semi daily basis to manually download patrol vehicle video evidence.

Watch Guard	\$ 12,375.00
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NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Walled Lake, County of Oakland, State of Michigan that:

Section 1. Council approves purchase of a Watch Guard Wireless Transfer System with server hardware and software.

Section 2. Council awards the bid to Watch Guard in the amount of \$ 12,375.00 in the best interest of the City.

Section 3. Council approved funding for this Watch Guard Wireless Transfer System from federal forfeiture funds as recommended by the public safety department.

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

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION APPROVING THE PURCHASE OF TWO NEW
2020 DODGE DURANGO POLICE PACKAGE PATROL
VEHICLE

Proposed RESOLUTION 2020-04

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, Walled Lake, Michigan 48390, on the 21st day of January 2020 at 7:30 p.m.

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

WHEREAS, the purchased vehicles will be replacing two 2013 Dodge Charger Police Package currently with mileage recorded at 70,665 and 70,900; and

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

Shuman Chrysler/Dodge	\$ 30,700.00 (Per Vehicle)
Oakland County Bid	\$ 31,319.45 (Per Vehicle)
State Bid (MiDeal)	\$ 34,195.00 (Per Vehicle)

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

Section 1. Council approves purchase of two new 2020 Dodge Durango Police Package patrol vehicle from federal forfeiture funds.

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

Section 3. Council accept the sole source bid from Canfield Equipment for purchase and installation of the necessary emergency equipment from federal forfeiture funds in the amount \$10,800.00.

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 2021 STRATEGIC BUDGET PLANNING

	DATE	TIME
BUDGET WORKSHOP I <ul style="list-style-type: none"> General Fund Special Revenue Funds Downtown Development Authority Capital Purchases & Projects 	March 28, 2020	9:00am
BUDGET WORKSHOP 2 <ul style="list-style-type: none"> Library Debt Service Fund Enterprise Funds 	April 8, 2020	6:30pm
BUDGET FY2021 PUBLIC HEARING	April 21, 2020	7:30pm
COUNCIL TO VOTE ON BUDGET FY2021	May 19, 2020	7:30pm

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

Charter Requirements

Budget to be submitted to Council on the 3rd Monday in May at a special meeting. May 18th is the 3rd Monday in May.
 Budget resolution to be adopted no later than the 2nd Monday in June. June 8, 2020 is the second Monday.

STATE OF MICHIGAN
COUNTY OF OAKLAND
CITY OF WALLED LAKE

A RESOLUTION ACCEPTING THE MAYOR'S NOMINATION TO FILL A VACANCY ON THE ZONING BOARD OF APPEALS PURSUANT TO THE REQUIREMENTS OF THE CITY CHARTER; MAKING AN APPOINTMENT TO THE ZONING BOARD OF APPEALS FOR AN UNEXPIRED TERM

Proposed RESOLUTION 2020-05

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, Walled Lake, Michigan 48390, on the 21st day of January 2020 at 7:30 p.m.

WHEREAS, there is a vacancy in the appointed position of the Zoning Board of Appeals which has a definite term until February 1, 2020; and

WHEREAS, pursuant to the duty prescribed by Section 4.5 (g) of the City of Walled Lake Charter, the Mayor has nominated a person to fill the vacancy and unexpired term on the Zoning Board of Appeals and it shall be the Council's duty to determine if that person is qualified and accept or reject the nomination.

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

Section 1. The Mayor has nominated a person to fill the vacancy on the Zoning Board of Appeals and the Council finds that person qualified and accepts the Mayor's nomination.

Section 2. The City Council appointments JAMES ARNOLD to the Zoning Board of Appeals to fill the unexpired term until February 1, 2020.

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

AYES: ()

NAYS: ()

ABSENT: ()

ABSTENTIONS: ()

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

JENNIFER A. STUART
City Clerk

LINDA S. ACKLEY
Mayor